

# THE CITY RECORD.

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### DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Report for the Quarter ending June 30, 1885.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,  
COMMISSIONERS' OFFICE, No. 66 THIRD AVENUE,  
NEW YORK, July 8, 1885.

Hon. WM. R. GRACE, Mayor :

SIR—In pursuance of section 27, chapter 335, Laws of 1873, I have the honor to transmit the following report of the operations and transactions of the Department of Public Charities and Correction, for the three months ending June 30, 1885.

Very respectfully,  
THOMAS S. BRENNAN, President.

Census Report for the Quarter ending June 30, 1885.

| INSTITUTIONS.                   | Remaining<br>Mar. 31, 1885. | Admitted. | Discharged. | Transferred. | Returned. | Died. | Eloped. | Adopted. | Pardoned. | Executed. | Remaining<br>June 30, 1885. |
|---------------------------------|-----------------------------|-----------|-------------|--------------|-----------|-------|---------|----------|-----------|-----------|-----------------------------|
| City Prison                     | 562                         | 12,946    | 5,767       | 7,207        | ....      | 1     | ..      | ..       | ..        | ..        | 533                         |
| Bellevue Hospital               | 566                         | 2,910     | 2,609       | ....         | ....      | 286   | ..      | ..       | ..        | ..        | 581                         |
| Workhouse Help                  | 28                          | 329       | 313         | ....         | ....      | ..    | ..      | ..       | ..        | ..        | 43                          |
| Ninety-ninth Street Hospital    | 23                          | 260       | 85          | 165          | ....      | 13    | ..      | ..       | ..        | ..        | 138                         |
| Workhouse Help                  | 4                           | 2         | ..          | ..           | ....      | ..    | ..      | ..       | ..        | ..        | 4                           |
| Charity and Maternity Hospitals | 933                         | 2,028     | 1,886       | 46           | ....      | 167   | ..      | ..       | ..        | ..        | 862                         |
| Workhouse Help                  | 73                          | 193       | 173         | ....         | ....      | 1     | ..      | ..       | ..        | ..        | 92                          |
| Hospital for Nervous Diseases   | 34                          | 36        | 30          | 7            | ....      | 1     | ..      | ..       | ..        | ..        | 32                          |
| Penitentiary                    | 1,130                       | 542       | 583         | ....         | ....      | 13    | ..      | ..       | ..        | ..        | 1,076                       |
| Alms-house                      | 1,453                       | 699       | 782         | 3            | ....      | 25    | ..      | ..       | ..        | ..        | 1,339                       |
| Workhouse Help                  | 41                          | 156       | 139         | ....         | ....      | ..    | ..      | ..       | ..        | ..        | 58                          |
| Blind Asylum                    | 85                          | ....      | ....        | ....         | ....      | ..    | ..      | ..       | ..        | ..        | 85                          |
| Incurable Hospital              | 106                         | 2         | ....        | ....         | ....      | 2     | ..      | ..       | ..        | ..        | 106                         |
| Workhouse                       | 1,240                       | 6,131     | 6,023       | 2,489        | 2,446     | 30    | 6       | ..       | ..        | ..        | 1,269                       |
| Lunatic Asylum, B. I.           | 1,563                       | 139       | 64          | 20           | 1         | 32    | 1       | ..       | ..        | ..        | 1,586                       |
| Workhouse Help                  | 69                          | 224       | 235         | ....         | ....      | ..    | ..      | ..       | ..        | ..        | 58                          |
| Homeopathic Hospital—           |                             |           |             |              |           |       |         |          |           |           |                             |
| Patients                        | 403                         | 960       | 958         | ....         | ....      | 68    | ..      | ..       | ..        | ..        | 337                         |
| Insane Patients                 | 148                         | 9         | 1           | 1            | ....      | 7     | ..      | ..       | ..        | ..        | 148                         |
| Workhouse Help                  | 71                          | 229       | 226         | ....         | ....      | ..    | ..      | ..       | ..        | ..        | 74                          |
| Inebriate Asylum                | 2                           | ....      | ....        | ....         | ....      | ..    | ..      | ..       | ..        | ..        | 2                           |
| Insane Asylum, W. I.            | 1,582                       | 163       | 47          | 5            | ....      | 72    | 4       | ..       | ..        | ..        | 1,617                       |
| Workhouse Help                  | 27                          | 103       | 89          | ....         | ....      | ..    | ..      | ..       | ..        | ..        | 41                          |
| Randall's Island Hospital—      |                             |           |             |              |           |       |         |          |           |           |                             |
| Children                        | 300                         | 83        | 57          | ....         | ....      | 6     | ..      | 1        | ..        | ..        | 319                         |
| Adults                          | 116                         | 206       | 196         | 2            | ....      | 14    | ..      | ..       | ..        | ..        | 110                         |
| Insane Patients                 | 132                         | 1         | ....        | 1            | ....      | 2     | ..      | ..       | ..        | ..        | 130                         |
| Epileptics                      | 34                          | 11        | 2           | 5            | ....      | 1     | ..      | ..       | ..        | ..        | 37                          |
| Workhouse Help                  | 109                         | 281       | 273         | 20           | ....      | 1     | ..      | ..       | ..        | ..        | 96                          |
| Idiot Asylum                    | 248                         | 28        | 5           | ....         | ....      | 4     | ..      | ..       | ..        | ..        | 267                         |
| Infants' Hospital—              |                             |           |             |              |           |       |         |          |           |           |                             |
| Children                        | 194                         | 255       | 151         | ....         | ....      | 116   | ..      | ..       | ..        | ..        | 182                         |
| Adults                          | 87                          | 93        | 105         | ....         | ....      | ..    | ..      | ..       | ..        | ..        | 75                          |
| Workhouse Help                  | 68                          | 174       | 158         | 8            | ....      | ..    | 2       | ..       | ..        | ..        | 74                          |
| Branch Workhouse—               |                             |           |             |              |           |       |         |          |           |           |                             |
| Workhouse Help                  | ....                        | 384       | ....        | ....         | ....      | ..    | ..      | ..       | ..        | ..        | 299                         |
| Branch Lunatic Asylum           | 300                         | 11        | 1           | 45           | ....      | ..    | ..      | ..       | ..        | ..        | 498                         |
| Workhouse Help                  | 40                          | 95        | 95          | ....         | ....      | ..    | ..      | ..       | ..        | ..        | 40                          |
| Hart's Island Hospital          | 265                         | 223       | 205         | ....         | ....      | 23    | ..      | ..       | ..        | ..        | 260                         |
| Workhouse Help                  | 30                          | 47        | 46          | ....         | ....      | ..    | ..      | ..       | ..        | ..        | 31                          |
| Randall's Island Farm           | 21                          | 64        | 62          | 8            | ....      | 1     | ..      | ..       | ..        | ..        | 14                          |
| Farmed Out Children             | ....                        | 24        | ....        | ....         | ....      | 5     | ..      | ..       | ..        | ..        | 19                          |
| Colored Home and Hospital       | 289                         | 134       | 145         | ....         | ....      | 33    | ..      | ..       | ..        | ..        | 245                         |
| New York Catholic Protectory    | ....                        | ....      | ....        | ....         | ....      | ..    | ..      | ..       | ..        | ..        | ....                        |
| Institution of Mercy            | 6                           | ....      | 6           | ....         | ....      | ..    | ..      | ..       | ..        | ..        | ....                        |
| Nursery and Child's Hospital    | 1                           | ....      | ....        | ....         | ....      | ..    | ..      | ..       | ..        | ..        | 1                           |
|                                 | 12,893                      | 30,175    | 21,859      | 10,032       | 2,447     | 938   | 17      | 1        | ..        | ..        | 12,658                      |

Report of General Bookkeeper for Three Months ending June 30, 1885.

|                                                                          |              |
|--------------------------------------------------------------------------|--------------|
| Salaries                                                                 | \$94,175 20  |
| Supplies                                                                 | 210,576 35   |
| Alterations, additions and repairs to B. and A.                          | 5,551 67     |
| Distribution of coal to Out-door Poor                                    | 7,433 60     |
| Transportation of paupers, coffins, etc., and medicines to Out-door Poor | 1,885 36     |
| Donations to Discharged Prisoners                                        | 1,000 00     |
| Completion of crib bulkhead, Hart's Island                               | 635 68       |
| New sewer connections, etc., Insane Asylum                               | 218 67       |
| Total                                                                    | \$321,476 53 |

RUFUS S. WILDER, General Bookkeeper and Auditor.

#### OUT-DOOR POOR DEPARTMENT.

QUARTERLY REPORT FOR THE THREE MONTHS ENDING JUNE 30, 1885.

Admissions to the different Institutions from Central Office.

##### ADULTS.

|                                |       |
|--------------------------------|-------|
| To Examining Physician         | 4,984 |
| " Charity Hospital, direct     | 611   |
| " Homeopathic Hospital, direct | 2     |
| " Alms-house, direct           | 510   |
| " Workhouse, direct            | 36    |
| " Randall's Island, direct     | 111   |
| " Colored Home, direct         | 121   |
|                                | 6,375 |

##### CHILDREN.

|                                                   |     |
|---------------------------------------------------|-----|
| To Nursery Hospital                               | 111 |
| " Infants' Hospital                               | 255 |
|                                                   | 366 |
| Discharged—To parents and guardians               | 214 |
| Out-door Poor interments in City Cemetery         | 447 |
| Requisitions granted on complaints of abandonment | 295 |

Transportation has been afforded to forty-three sick and destitute persons to reach their homes, thereby preventing them from becoming a charge on the county.

There have also been one hundred and thirty-four insane, sick and destitute persons committed to the State Almshouse at Flatbush, there to be cared for by the State Board of Charities, thus relieving this Department of their care and maintenance.

Very respectfully,  
WILLIAM BLAKE, Superintendent.

Quarterly Report of the Examining Physician.

OFFICE OF THE EXAMINING PHYSICIAN,  
NEW YORK, July 7, 1885.

To the Honorable the Board of Commissioners of Public Charities and Correction :

SIRS—I hereby transmit for your consideration the report for the second quarter, ending July 1, 1885 :

|                                         |       |
|-----------------------------------------|-------|
| Number of applicants during April, 1885 | 2,359 |
| " " May, 1885                           | 2,042 |
| " " June, 1885                          | 2,196 |
| Total                                   | 6,597 |

|                                                               | APRIL. | MAY.  | JUNE. | TOTAL. |
|---------------------------------------------------------------|--------|-------|-------|--------|
| Number of Patients assigned to—                               |        |       |       |        |
| Bellevue Hospital                                             | 874    | 832   | 954   | 2,660  |
| Charity Hospital                                              | 555    | 564   | 683   | 1,802  |
| Homeopathic Hospital                                          | 338    | 307   | 313   | 958    |
| Randall's Island Hospital                                     | 64     | 75    | 57    | 196    |
| Epileptic and Paralytic Hospital                              | 3      | ....  | 3     | 6      |
| Emergency Hospital                                            | 2      | 2     | 3     | 7      |
| Hart's Island Hospital                                        | 69     | 51    | 68    | 188    |
| Bureau of Medical and Surgical Relief for Out-door Poor       | 133    | 98    | 128   | 359    |
| Number of applicants rejected                                 | 133    | 98    | 128   | 359    |
| Number of applicants refusing to go to Hospital               | 12     | 10    | 17    | 39     |
| Number of applicants referred to Department of Emigration     | 12     | 4     | 4     | 20     |
| Number of cases of Small-pox referred to Department of Health | 1      | 1     | 1     | 3      |
| Total                                                         | 2,196  | 2,042 | 2,359 | 6,597  |

Respectfully submitted,  
THEO. PARKER, Examining Physician.

NEW YORK PENITENTIARY, BLACKWELL'S ISLAND,  
July 1, 1885.

Hon. THOS. S. BRENNAN, President Department of Public Charities and Correction :

DEAR SIR—Annexed I beg leave to submit to your Honorable Board my report for the quarter ending June 30, 1885, the number of prisoners received and discharged, the labor on which they have been employed, and the result accomplished during the quarter.

Very respectfully, etc.,  
JOHN M. FOX, Warden.

Blacksmiths—Made for Hart's Island 1 fire-escape, 1 pair iron stairs with 27 steps, with hand-railing on each side, 1 iron platform for stairs, 1 iron roof for stairs and platform : made for Homeopathic Hospital, Ward's Island, 1 fire-escape with 7 pairs stairs, 100 steps, 182 feet hand-rail, 34 feet lattice work, also 111 bedsteads, 1 hand-cart, 4 iron wheelbarrows, 1 iron platform with 14 steps, railing 3 feet high, 1 iron door, 181 cot-frames, 3 keys, 13 steel chisels, 102 points, 9 pitching-tools, 18 hammers, 1 axe, 68 pickaxes, 19 crowbars, 108 plugs, 216 feathers, 80 drills, 3 harrows, 1 rake, 3 iron frames for awnings, 96 bucket-handles, 87 standards, 75 straps, 300 ears, 1 pair whiffletrees, ironed; repaired 31 iron bedsteads, 44 locks, also all necessary repairs to vehicles, tools, etc., belonging to the Department.

Tinsmiths—Made 200 mess-pans, 12 dippers, 6 pails, 87 quart-cups, 17 sprinkling-cans, 8 wash-basins, 1 dust-pan, 12 spittoons, 2 strainers, 97½ feet galvanized ventilating-pipe, 28 galvanized ventilators, 10 boxes, 4 elbows, 21 feet pipe, 1 joint, 10 cans, 1 bandage-roller, 1 medicine-box, 6 brackets, 66 shoe-patterns, 2 ice-boxes lined, also repaired roof of Infants' Hospital, roof of wash house, roof of Branch Penitentiary, roof of Pavilion, roof of Insane Asylum and Lunatic Asylum.

Carpenters—Made 2 guard-boats, 1,141 coffins, 63 buckets, 17 tubs, 111 pails, 56 benches, 37 tables, 2 pair oars, 1,875 bed-blocks, 2 ice-boxes, 3 harrows, 54 wheelbarrows, 30 hand-barrows, 3 gang-planks, 3 barrels, 2 ladders, 1 book-case, 12 cart-tail boards, 196 handles, 120 markers, 2 closets, 17 steps, 800 brush-backs, 1 chair, 19 frames, 6 sashes, 1 compass-box, 8 slats, 2 pair whiffletrees, 250 clothes-pins, 250 grass-stakes; repaired 61 buckets, 39 tubs, 9 pails, 83 barrels (coopered), 22 wheelbarrows, 5 vans, 3 wagons, 7 carts, 2 ambulances, 1 hose-reel, 6 boats, 12 benches, 8 boxes, 4 stools, 5 chairs, 3 trucks, 2 wheels, 2 screens, 169 cot-frames, 135 bedsteads painted, etc., etc.

Broom and Brush Makers—Made 190 dozen brooms, 249 dozen scrubs, ½ dozen dandruff-brushes, ½ dozen wisp-brooms.

Shoemakers—Made 2160 pairs men's and 1680 pairs women's shoes; repaired 798 pairs men's and 71 pairs women's shoes.

Tailors and Cot Makers—Made 301 jackets, 2,019 pairs pants, 29 caps, 2 suits, 447 cot-bottoms; repaired 475 jackets, 979 pairs pants, 950 vests, 136 caps, 399 cot-bottoms.

At the sewing-room the female prisoners made 200 night-gowns, 1,532 shirts, 802 aprons, 100 shrouds, 655 chemises, 276 dresses, 217 petticoats, 344 pillow-ticks, 400 sheets, 22 mattresses, 128 towels, 300 bed-ticks, 204 pillow-cases, 4 table-cloths, 11 awnings, 300 pairs suspenders, 200 pairs pants; repaired 3,274 shirts, 1,689 undershirts, 1,008 socks, 485 dresses, 517 chemises, 274 petticoats, 28 aprons, 21 stockings, 774 pillow-ticks, 19 bed-ticks, 1,852 pairs women's shoes bound.

At the stone shed the prisoners cut 1,500 feet building-stone, 70 feet corner-stone, 34 feet window-jamb, 16 feet door-jamb, 200 feet water-table, 348 feet window-sills, 244 feet window-lintels, 30 feet door-lintels, 51 feet door-sills, 6 feet sewer-caps, 49 feet curbing, 6 feet pier-stone, 420 feet flagging.

By prisoners employed at out-door labor the roads and sea-wall have been kept in proper repair; 463 tons of coal and 100 tons of ice have been unloaded from barges; \*1,000 tons of ice have been cut from reservoir and pond and stored in ice-house.

\* This work was omitted to be placed on report of first quarter of this year.



The daily average of male prisoners during the quarter has been employed as follows:

|     |                                                                       |
|-----|-----------------------------------------------------------------------|
| 52  | men at Randall's Island making roads, quarrying, breaking stone, etc. |
| 80  | " as stonebreakers.                                                   |
| 150 | " as stonecutters.                                                    |
| 190 | " quarrying and hauling out stone.                                    |
| 35  | " as blacksmiths.                                                     |
| 16  | " as tinsmiths and tin-roofers.                                       |
| 60  | " as carpenters, painters, etc.                                       |
| 105 | " as tailors, shoemakers, broom, brush and cot makers.                |
| 55  | " as gardeners and cleaning buckets.                                  |
| 25  | " at work at new boiler-house, Lunatic Asylum.                        |
| 40  | " repairing roads and sea-wall.                                       |
| 14  | " working at Pavilion Almshouse.                                      |
| 18  | " working at Insane Asylum, Ward's Island.                            |
| 10  | " whitewashing cells.                                                 |
| 22  | " continually sick in hospital.                                       |
| 15  | " in prison and locked in cells.                                      |
| 74  | " in and about prison as utility men.                                 |

The daily average number of female prisoners during the quarter has been 191, employed as follows:

|     |                                       |
|-----|---------------------------------------|
| 105 | Sewing room                           |
| 31  | Washhouse                             |
| 34  | Scrubbing, cleaning and domestic work |
| 15  | Continually sick in hospital          |
| 6   | Disabled and locked in cells          |

OFFICE OF CITY PRISON, CORNER FRANKLIN AND CENTRE STREETS,  
NEW YORK, July 1, 1885.

Hon. THOMAS S. BRENNAN, President Department Public Charities and Correction:

SIR—Herewith your Honorable Board will please find statistical report of City Prisons for quarter ending June 30, 1885; also labor report covering same period.

Very respectfully,

JAMES FINN, Warden.

Report of City Prisons for Quarter ending June 30, 1885.

|                                                              | MALES. | FEMALES. | TOTAL. |
|--------------------------------------------------------------|--------|----------|--------|
| FIRST DISTRICT PRISON.                                       |        |          |        |
| Remaining March 31, 1885                                     | 310    | 67       | 377    |
| Received from April 1 to June 30, 1885                       | 4,918  | 3,558    | 8,476  |
| Total                                                        | 5,228  | 3,625    | 8,853  |
| Disposition.                                                 |        |          |        |
| Sent by Courts of General and Special Sessions to—           |        |          |        |
| State Prison                                                 | 176    | ...      | 176    |
| Penitentiary                                                 | 462    | 65       | 527    |
| House of Refuge                                              | 86     | 4        | 90     |
| New York State Reformatory, Elmira                           | 53     | ...      | 53     |
| State Lunatic Asylum, Utica                                  | ...    | 1        | 1      |
| Hudson River State Hospital, Poughkeepsie                    | 1      | ...      | 1      |
| Home for Friendless Girls                                    | ...    | 1        | 1      |
| House of Detention                                           | 1      | ...      | 1      |
| Roman Catholic Protectory                                    | 7      | 2        | 9      |
| Sent by Police Courts to—                                    |        |          |        |
| Workhouse                                                    | 2,811  | 2,844    | 5,655  |
| House of Good Shepherd                                       | ...    | 1        | 1      |
| Sent by Commissioners of Public Charities and Correction to— |        |          |        |
| Workhouse (Vagrants)                                         | 100    | 149      | 249    |
| Bellevue Hospital                                            | 59     | 30       | 89     |
| Charity Hospital                                             | 1      | 4        | 5      |
| Almshouse                                                    | 12     | 12       | 24     |
| Superintendent of Out-door Poor                              | 22     | 9        | 31     |
| Discharged                                                   | 1,172  | 438      | 1,610  |
| Remaining June 30, 1885                                      | 265    | 65       | 330    |
| Total                                                        | 5,228  | 3,625    | 8,853  |
| SECOND DISTRICT PRISON.                                      |        |          |        |
| Remaining March 31, 1885                                     | 54     | 21       | 75     |
| Received from April 1 to June 30, 1885                       | 2,121  | 1,476    | 3,597  |
| Less number sent to City Prison                              | 2,175  | 1,497    | 3,672  |
| Total                                                        | 1,041  | 786      | 1,827  |
| Disposition.                                                 |        |          |        |
| Sent to Workhouse (Vagrants)                                 | 28     | 18       | 46     |
| " Bellevue Hospital                                          | 46     | 25       | 71     |
| " Superintendent of Out-door Poor                            | 9      | 13       | 22     |
| Discharged                                                   | 993    | 634      | 1,627  |
| Remaining June 30, 1885                                      | 58     | 21       | 79     |
| Total                                                        | 1,134  | 711      | 1,845  |
| THIRD DISTRICT PRISON.                                       |        |          |        |
| Remaining March 31, 1885                                     | 28     | 17       | 45     |
| Received from April 1 to June 30, 1885                       | 1,833  | 1,242    | 3,075  |
| Less number sent to City Prison                              | 1,861  | 1,259    | 3,120  |
| Total                                                        | 836    | 794      | 1,630  |
| Disposition.                                                 |        |          |        |
| Sent to Workhouse (Vagrants)                                 | 28     | 18       | 46     |
| " Bellevue Hospital                                          | 46     | 25       | 71     |
| " Superintendent of Out-door Poor                            | 9      | 13       | 22     |
| Discharged                                                   | 993    | 634      | 1,627  |
| Remaining June 30, 1885                                      | 58     | 21       | 79     |
| Total                                                        | 1,134  | 711      | 1,845  |

|                                        | MALES. | FEMALES. | TOTAL. |
|----------------------------------------|--------|----------|--------|
| Disposition.                           |        |          |        |
| Sent to Bellevue Hospital              | 13     | 6        | 19     |
| Discharged                             | 974    | 437      | 1,411  |
| Remaining June 30, 1885                | 38     | 22       | 60     |
| Total                                  | 1,025  | 465      | 1,490  |
| FOURTH DISTRICT PRISON.                |        |          |        |
| Remaining March 31, 1885               | 35     | 21       | 56     |
| Received from April 1 to June 30, 1885 | 1,289  | 418      | 1,707  |
| Less number sent to City Prison        | 1,324  | 439      | 1,763  |
| Total                                  | 682    | 271      | 953    |
| Disposition.                           |        |          |        |
| Sent to Workhouse (Vagrants)           | 3      | 2        | 5      |
| " Bellevue Hospital                    | 48     | 21       | 69     |
| Died                                   | 1      | ...      | 1      |
| Discharged                             | 566    | 123      | 689    |
| Remaining June 30, 1885                | 24     | 22       | 46     |
| Total                                  | 642    | 168      | 810    |
| FIFTH DISTRICT PRISON.                 |        |          |        |
| Remaining March 31, 1885               | 6      | 3        | 9      |
| Received from April 1 to June 30, 1885 | 682    | 160      | 842    |
| Less number sent to City Prison        | 688    | 163      | 851    |
| Total                                  | 288    | 53       | 341    |
| Disposition.                           |        |          |        |
| Sent to Bellevue Hospital              | 27     | 35       | 62     |
| Discharged                             | 357    | 73       | 430    |
| Remaining June 30, 1885                | 16     | 2        | 18     |
| Total                                  | 400    | 110      | 510    |

CITY PRISON, NEW YORK, July 1, 1885.

The following improvements and repairs have been made at First, Second, Fourth and Fifth District Prisons from April 1 to June 30, 1885, by prison labor and without expense to the Department of Public Charities and Correction except the cost of the material:

FIRST DISTRICT PRISON.

Repaired roofs of Magdalen and male prison.  
Repaired floors of second and Third tiers with yellow pine.  
Repaired water-pipes in male and female prisons.  
Painted windows second tier, wooden fence in yard and iron gates, etc., etc., in counsel rooms and store room.  
Flagged hall under Special Sessions court room, 1,127 square feet.  
Built 5 brick walls, in all 527 square feet; 7 piers under soil pipe, etc., etc.

SECOND DISTRICT PRISON.

Built wooden covers for water-closets.

FOURTH DISTRICT PRISON.

Repaired water-pipes, etc.

FIFTH DISTRICT PRISON.

Repaired lock on cell door.

BELLEVUE HOSPITAL, July 2, 1885.

Hon. THOS. S. BRENNAN, President Department Public Charities and Correction:

SIR—The following is a report of labor performed by unpaid help at this institution during the quarter ending June 30, 1885:

Carpenter work—Making 20 pair crutches, repairing floors and window sashes, repairing and hanging 40 pair inside blinds, making three water-bed boxes, repairing 30 bed springs, and doing three weeks' work at Ninety-ninth Street Hospital.  
Painting—Calimining and painting Wards Nos. 8, 26, 27 and 28.  
Mason work—Plastering and repairing ceilings and walls in wash-house, repairing ceilings in Wards Nos. 8, 26, 27 and 28.  
Female help—Employed in washing, scrubbing, and as help in wards.  
Male help—Employed in cook-house, drug department, stretcher carriers, coal heavers, firemen, etc.

Respectfully,

JAS. F. O'ROURKE, Warden.

Admissions, Births, Discharges and Deaths in Charity Hospital, for Quarter ending June 30, 1885.

| 1885.       | ADMISSIONS AND BIRTHS. |         |          |         |         |        |       |     | DISCHARGES. |        |         |          |       |       |     | DEATHS. |         |       |          |        |     |    |     |         |          |       |         |       |         |        |         |          |
|-------------|------------------------|---------|----------|---------|---------|--------|-------|-----|-------------|--------|---------|----------|-------|-------|-----|---------|---------|-------|----------|--------|-----|----|-----|---------|----------|-------|---------|-------|---------|--------|---------|----------|
|             | WHITE.                 |         | COLORED. |         | BIRTHS. |        |       |     |             | WHITE. |         | COLORED. |       |       |     |         | WHITE.  |       | COLORED. |        |     |    |     |         |          |       |         |       |         |        |         |          |
|             | Male.                  | Female. | Male.    | Female. | Boys.   | Girls. |       |     |             | Total. | Native. | Foreign. | Male. |       |     |         | Female. | Male. | Female.  | Total. |     |    |     | Native. | Foreign. | Male. | Female. | Male. | Female. | Total. | Native. | Foreign. |
|             |                        |         |          |         |         |        |       |     |             |        |         |          |       |       |     |         |         |       |          |        |     |    |     |         |          |       |         |       |         |        |         |          |
| April ..... | 370                    | 221     | 1        | 3       | 29      | 27     | 651   | 239 | 412         | 400    | 246     | 1        | 1     | 648   | 240 | 408     | 28      | 31    | ..       | ..     | 59  | 22 | 37  |         |          |       |         |       |         |        |         |          |
| May .....   | 343                    | 227     | 1        | 3       | 21      | 16     | 611   | 224 | 387         | 381    | 214     | 1        | 1     | 597   | 225 | 372     | 33      | 23    | ..       | ..     | 57  | 22 | 35  |         |          |       |         |       |         |        |         |          |
| June .....  | 454                    | 267     | 1        | 2       | 23      | 20     | 767   | 270 | 497         | 429    | 255     | ..       | 4     | 688   | 247 | 441     | 29      | 22    | ..       | ..     | 51  | 18 | 33  |         |          |       |         |       |         |        |         |          |
| Total.....  | 1,167                  | 715     | 3        | 8       | 73      | 63     | 2,029 | 733 | 1,296       | 1,210  | 715     | 2        | 6     | 1,933 | 712 | 1,221   | 90      | 76    | ..       | 1      | 167 | 62 | 105 |         |          |       |         |       |         |        |         |          |

L. L. SEAMAN, M. D., Chief of Staff.



## Admissions, Discharges and Deaths in Hospital for Nervous Diseases for Quarter ending June 30, 1885.

| 1885.      | ADMISSIONS. |         |        |          |         |        | DISCHARGES. |         |        |          |         |        | DEATHS. |         |        |          |         |        |
|------------|-------------|---------|--------|----------|---------|--------|-------------|---------|--------|----------|---------|--------|---------|---------|--------|----------|---------|--------|
|            | WHITE.      |         |        | COLORED. |         |        | WHITE.      |         |        | COLORED. |         |        | WHITE.  |         |        | COLORED. |         |        |
|            | Male.       | Female. | Total. | Male.    | Female. | Total. | Male.       | Female. | Total. | Male.    | Female. | Total. | Male.   | Female. | Total. | Male.    | Female. | Total. |
| April..... | 12          | ..      | ..     | ..       | ..      | 12     | 7           | 5       | 13     | ..       | ..      | ..     | 13      | 5       | 8      | ..       | ..      | ..     |
| May.....   | 11          | ..      | ..     | ..       | ..      | 11     | 4           | 7       | 13     | ..       | ..      | ..     | 13      | 8       | 5      | 1        | ..      | ..     |
| June.....  | 13          | ..      | ..     | ..       | ..      | 13     | 6           | 7       | 11     | ..       | ..      | ..     | 11      | 8       | 3      | ..       | ..      | ..     |
| Total..... | 36          | ..      | ..     | ..       | ..      | 36     | 17          | 19      | 37     | ..       | ..      | ..     | 37      | 21      | 16     | 1        | ..      | ..     |

L. L. SEAMAN, M. D., Chief of Staff.

## CHARITY HOSPITAL, BLACKWELL'S ISLAND.

## Labor Report for Quarter ending June 30, 1885.

Carpenters—Made 21 dozen swab-sticks, 16 keys, 1 bandage roller, 3 closets, 550 tallies, 2 medicine boxes, 7 pair crutches, 6 folding screens, 1 dining table, 6 window poles, 12 arm splints, 12 leg splints, 2 closet seats, 2 knife boxes, 1 meat board; repaired 14 locks, 104 stools, 33 chairs, 2 bedsteads, 2 dining tables, 3 long benches, 2 sets window blinds, steps at Fifty-second street landing, put in 68 sash cords, 18 sash-weights, re-covered 5 screens, laid new flooring in wards and pavilions, and various small jobbings.

Painters—Painted 19 rooms, 2 water-closets, 8 bath-tubs, 7 wardrobes, 12 medicine chests, 41 stands, 11 closets, 9 tables, 15 foot-tubs, 1 book-case, 13 chairs, 149 stools, 13 pipes, 3 swill cans, 2 fences, 12 posts, 7 signs, 5 sinks, 40 dozen bedstead shoes, 3 hydrants, 2 doors, 12 frames, stained 7 floors, painted main stairways on male side, put in 98 lights of glass.

Tinsmiths—Made 1 iron paint burner, 1 tin glue-pot, 1 2-quart coffee pot, 1 zinc urinal front, 8 joints 10-inch galvanized-iron pipe, 1 bake pan, 8 small bath-tubs, 1 bread-box, 1 galvanized-iron skimmer, 1-quart oil can, 1 dozen lemonade shakers, 2 tin gas shades, 1 galvanized-iron pan, 1 tin strainer, 1 large tinpan, 2 2-quart pails, 1 1-quart pail, 6 douche pans, 1 copper drip-cup, 1 large kettle cover; repaired stoves and pipe, zinc lining, lanterns, sprinkling pot, galvanized-iron leader, bath-tubs, smoke-pipe, work on launch, taking down stoves, and marking and repairing a large quantity of miscellaneous tinware.

Plasterers—Repaired plastering of rooms and office, walls, walks, water-traps, flagging and paving walks, graded and paved 200 feet of walk, whitewashed cellar, attic and boiler-room, and other small jobbing.

L. L. SEAMAN, M. D., Chief of Staff.

HOMOEOPATHIC HOSPITAL, WARD'S ISLAND, }  
July 3, 1885.

Hon. THOS. S. BRENNAN, President of Board of Public Charities and Correction:

SIR—I have the honor to submit the following report for the quarter ending June 30, 1885:

## Quarterly Census.

|                               | MALES. | FEMALES. | TOTAL. | NATIVE. | FOREIGN. |
|-------------------------------|--------|----------|--------|---------|----------|
| Remaining March 31, 1885..... | 280    | 123      | 403    | 111     | 292      |
| Admissions.....               | 668    | 292      | 960    | 230     | 730      |
| Total.....                    | 948    | 415      | 1,363  | 341     | 1,022    |
| Discharges.....               | 666    | 292      | 958    | 235     | 723      |
| Deaths.....                   | 53     | 15       | 68     | 17      | 51       |
| Total.....                    | 719    | 307      | 1,026  | 252     | 774      |
| Remaining June 30, 1885.....  | 229    | 108      | 337    | 89      | 248      |

## LABOR REPORT.

Carpenter work—1,450 square feet flooring laid in Ward I, 1 new water-closet in Work-house Dormitory, 164 square feet of flooring laid in Work-house Dormitory, 99 square feet flooring laid in Ward C, 1 33-foot platform at dock, 4 rollers for towel-racks, 2 splints, 2 chopping boards, 8 door-sills, 1 knife-box; 1 bed-screen, 1 bread-box; repaired floor in Ward G and Bath-room, hand-rail leading to dock, 6 windows, 1 washstand, 3 wheelbarrows, 2 doors, 1 bread-box, 1 sideboard, 2 benches, 1 stretcher, 2 bedsteads, 4 tables, 1 wardrobe, 2 pair blinds, 17 chairs, 18 stools; 40 new cords put in window-sash.

Painted—90 iron bedsteads, 405 bed blocks, 10 bath-tubs, 1 ladder, 2 water-closets Ward C and Dormitory, hand-rail leading to dock.

Miscellaneous work—Calculated 6 bed-rooms and repaired ceiling in dining-rooms, Wards C, D and F; 24 clothes-posts taken up and re-set, 26 lights of glass, put in window-sash, sewer in cellar repaired, water-tank cleaned and repaired.

Linen room—Repaired 443 cotton chemises, 501 sheets, 123 pillow-cases, 698 shirts, 152 canton chemises, 163 canton drawers, 123 nightgowns, 113 white spreads, 207 dresses, 80 bedticks, 82 denim jackets, 63 petticoats, 11 table-cloths; made 60 women's dresses, 97 cotton shirts.

Respectfully submitted,

T. M. STRONG, Chief of Staff.

INFANTS' HOSPITAL, RANDALL'S ISLAND, }  
July 1, 1885.

Hon. T. S. BRENNAN, President:

SIR—I have the honor to submit to your Honorable Board the following Labor Report for the quarter ending June 30, 1885:

Carpenters have repaired the doors, windows, blinds, water-closets in the several wards; repaired ice boxes, chairs, tables, and other ward furniture; repaired the drying frames in laundry, and repaired windows and doors of boat-house; repaired the carts and wheelbarrows and extensive repairs to boats; put up shelves in clothes room, and railing on pavilion; made five new butcher blocks, and repaired gates and garbage boxes; the meat boxes were also kept in good order, and locks were repaired where necessary.

Painters have painted walls and calcimined ceilings and oiled wood-work in Wards 14, 11 and 19, night nurses' room, also in the Staff dining-room, kitchen, pantry and hallway, and Matron's rooms; painted the four-oared ferry-boat and lettered the back board; painted new tin-work on roofs and the windows on the third floor of the Hospital, and put in glass in all the Wards of the Main Building, as required.

The tinsmiths have made the following articles: 1 letter-box, 1 tin-chest for coffee and 1 tin-chest for tea for the store, 1 coffee-strainer, 2 tea-strainers, and 2 drip-pans; put new bottoms in 1 boiler, 4 coffee-cans and 1 milk-pail, and new copper bottoms in 2 coffee-cans; repaired two galvanized-iron clothes-hampers, and two galvanized-iron pots.

The Penitentiary gang have finished repairing the roof of Infants' Hospital, and have flashed the top sides and backs of 105 windows, and covered each with tin.

The Engineer and his help have repaired 47 steam-radiators, renewed 275 feet of main steam-pipe, and put in 12 lengths of earthen sewer-pipe; they have also made repairs to the gas-main pipe, and put in 12 ventilating pipes in Main building, besides attending to the necessary repairs of bath-tubs, water-closets, gas-pipes, burners, etc.

In the Gas-works, 453,200 feet of gas was made, to supply the Randall's Island Hospital, Infants' Hospital and pavilions.

The horses at Randall's Island stable were employed in carting ice from boats to ice-house, and in distributing coal from the yard to the different wards and pavilions, in carting supplies from the dock to the stores, hay and straw from stables to wards and milk from the stable, in removing ashes and garbage from the various buildings, and manure from the stable and hog pens. The number of days they were employed at Infants' Hospital was 78, at Randall's Island Hospital 270, at the farm 242, and at Randall's Island Improvement 89.

The Laundry in which the Female Workhouse help are employed, have washed 72,566 pieces. The Workhouse help, not engaged in the above-mentioned work, have been employed in the kitchen, dining-rooms, and as helpers in the Quarantine pavilion.

Very respectfully yours,  
JAMES R. HEALY, Medical Superintendent.HART'S ISLAND HOSPITAL—HART'S ISLAND, }  
NEW YORK, July 1, 1885.

## Labor Report for Quarter ending June 30, 1885.

Convalescent Male Patients—Were employed in keeping the wards and grounds in good order, carrying the food from the kitchen to the several wards and assisting in the kitchen.

Female Help from Workhouse—Were employed in laundry in washing clothing and bedding of patients, scrubbing, assisting the night attendants, etc., etc.

Statement showing the number and kind of articles of clothing and bedding made and repaired by convalescent female patients at Hart's Island Hospital during quarter ending June 30, 1885:

| Articles.        | Made. | Repaired. |
|------------------|-------|-----------|
| Aprons.....      | 27    | ..        |
| Bed-ticks.....   | 1,013 | ..        |
| Chemises.....    | 1,230 | ..        |
| Drawers.....     | 504   | ..        |
| Dresses.....     | 891   | ..        |
| Night-gowns..... | 427   | ..        |
| Sheets.....      | 720   | ..        |
| Shirts.....      | 211   | ..        |
| Socks.....       | 40    | ..        |
| Stockings.....   | 47    | 535       |
| Totals.....      | 47    | 5,598     |

ANDREW EGAN, Medical Superintendent.

RANDALL'S ISLAND HOSPITAL, }  
July 2, 1885.

Hon. THOMAS S. BRENNAN, President Department Public Charities and Correction:

SIR—I respectfully submit to your Honorable Board the following report of labor performed at Randall's Island Hospital during the quarter ending June 30, 1885:

Carpenters—Made new ceiling in 3 hallways of North and South Hospitals, 2 double doors, 2 tables, new room for nurses in Pavilion A, 14 benches for church, 4 sash-doors, new railing around play ground and garden; repaired, 20 days' work repairing furniture, 10 days repairing sashes and putting in 120 sash-cords, 10 days repairing roofs, 10 days repairing sinks and water-closets, 5 days repairing church.

Tinsmiths—Made 1 iron baking-pan, 3 large spoons, 1 slop-pail, 4 bread-pans, 2 letter boxes, 1 tea-chest, 1 coffee-chest, 1 watering pot, 1 sprinkler for watering cart, 1 bread-box, 1 boiler, 2 galvanized-iron pots for fumigating, 2 clothes baskets, 1 clothes box, 4 dippers, 1 large galvanized-iron safe for books, 1 large galvanized-iron box for drug store, 1 large street lantern, new gutters on Pavilion C; repaired, roof of the several buildings and kept in repair all the tinware in general use in the Institution.

Blacksmith—Has made repairs on wagons, carts, tools, etc., and all the general repairing required to keep the iron work in and around the buildings in good order.

Plumbers—Have been engaged in ventilating the water-closets, trapping leaders and sewers, and repairing soil-pipes in the Idiot House, and have also done all the general repairing to water-closets, bath-tubs, water and gas pipes, etc., throughout all the other buildings.

Painters—Have painted and calcimined the interior of the church, pavilions, wards, etc., where needed, also done the glazing required in the different buildings.

Tailor—Made 78 pairs of drawers, 55 shirts, 97 pairs of suspenders; repaired 1,246 jackets, 1,306 pairs pants.

Laundry—The women employed in the Laundry have washed and made up for the use of the Institution 51,875 pieces; have done the washing and ironing for the employees, also the washing required for the Branch Penitentiary.

Idiot School Sewing Room—Made 25 dresses.

Epileptics—Made 100 shirts, 2 aprons, 27 chemises, 63 pairs of suspenders; repaired, 73 dresses, 10 petticoats.

Insane—The inmates of the Pavilion for Insane have taken good care of their pavilion and dormitories, and the grounds around the same; they have also been employed in keeping the roads and walks clean and in good condition, have assisted in digging up water and gas pipes, sewer connections, etc., and an average number of twenty of this class have been daily employed on the farm in planting, weeding, etc.

Respectfully,  
JAMES R. HEALY, Medical Superintendent.

## Report of Male Labor at Workhouse, B. I., for Quarter ending June 30, 1885.

| WHERE EMPLOYED.             | Number of Days Work. | Number of Days Employed. | Daily Average. | OCCUPATION.                         |
|-----------------------------|----------------------|--------------------------|----------------|-------------------------------------|
| Steamboats.....             | 3,640                | 91                       | 40             | Firemen and Deckhands.              |
| Bakery.....                 | 5,915                | 91                       | 65             | Bakers and Assistants.              |
| Bakery, Extra.....          | 80                   | 20                       | 4              | Repairing ovens, etc.               |
| Almshouse Shop.....         | 452                  | 75                       | 6              | Tinsmiths, Coopers and Blacksmiths. |
| Almshouse Shop, Extra.....  | 240                  | 15                       | 16             | Carting ashes, mason work, etc.     |
| Storehouse.....             | 1,560                | 78                       | 20             | Clerks and Laborers.                |
| Storehouse, Extra.....      | 423                  | 47                       | 9              | Unloading potatoes, lumber, etc.    |
| Cutters.....                | 301                  | 51                       | 6              | Cutting cloth for Department.       |
| Weavers.....                | 77                   | 77                       | 1              | Weaving carpet.                     |
| Carpenters.....             | 71                   | 71                       | 1              | Repairing about building.           |
| Lunatic Asylum Grounds..... | 539                  | 77                       | 7              | Cultivating Lunatic Asylum grounds. |
| Lunatic Asylum Gang.....    | 728                  | 91                       | 8              | Engineers, Firemen and Laborers.    |
| Lunatic Asylum, Extra.....  | 1,340                | 43                       | 31             | Repairing roads, mason work, etc.   |
| Tinsmiths.....              | 77                   | 77                       | 1              | Making and repairing tinware.       |
| Bread-room.....             | 182                  | 91                       | 2              | Cutting bread, etc.                 |
| Painters.....               | 77                   | 77                       | 1              | Painting and glazing in building.   |
| Water-closets.....          | 364                  | 91                       | 4              | Keeping water-closets in order.     |
| Office Help.....            | 728                  | 91                       | 8              | Clerks and Messengers.              |
| Dining-rooms.....           | 546                  | 91                       | 6              | Waiters and Dishwashers.            |
| Kitchen.....                | 1,911                | 91                       | 21             | Cooks and Assistants.               |
| Road Gang.....              | 156                  | 78                       | 2              | Repairing roads.                    |
| Scrub Gang.....             | 819                  | 91                       | 9              | Scrubbing and cleaning halls, etc.  |
| Bucket Gang.....            | 1,001                | 91                       | 11             | Cleaning slop buckets.              |



| WHERE EMPLOYED.                     | Number of Days Work. | Number of Days Employed. | Daily Average. | OCCUPATION.                                                                                                                                                                                                                                                                         |
|-------------------------------------|----------------------|--------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Barbers .....                       | 273                  | 91                       | 3              | Shaving and hair-cutting for inmates.                                                                                                                                                                                                                                               |
| Engine-house .....                  | 910                  | 91                       | 10             | Engineers, Firemen and Laborers.                                                                                                                                                                                                                                                    |
| Gas-house .....                     | 1,092                | 91                       | 12             | Gasmen and Laborers.                                                                                                                                                                                                                                                                |
| Scullery .....                      | 182                  | 91                       | 2              | Clerks and Messengers.                                                                                                                                                                                                                                                              |
| Garden .....                        | 2,484                | 69                       | 36             | General garden work.                                                                                                                                                                                                                                                                |
| Coal Yard .....                     | 308                  | 77                       | 4              | Loading carts at yard.                                                                                                                                                                                                                                                              |
| Coal Yard, Extra .....              | 1,450                | 50                       | 29             | Unloading boat and trimming coal.                                                                                                                                                                                                                                                   |
| Oven-house .....                    | 182                  | 91                       | 2              | Taking care of inmates' unclean clothes.                                                                                                                                                                                                                                            |
| Middle-house .....                  | 231                  | 77                       | 3              | General help.                                                                                                                                                                                                                                                                       |
| Whitewashers .....                  | 231                  | 77                       | 3              | Whitewashing halls, etc.                                                                                                                                                                                                                                                            |
| Dispensary .....                    | 91                   | 91                       | 1              | Messenger.                                                                                                                                                                                                                                                                          |
| Rowboat .....                       | 1,001                | 91                       | 11             | Ferry to Seventy-sixth street.                                                                                                                                                                                                                                                      |
| Carting Stone .....                 | 261                  | 6                        | 43             | From quarry to stone-breakers.                                                                                                                                                                                                                                                      |
| Stone Gang .....                    | 1,170                | 14                       | 83             | Breaking stone.                                                                                                                                                                                                                                                                     |
| General Labor .....                 | 2,176                | 68                       | 32             | Preparing blocks for paving, carting, etc.                                                                                                                                                                                                                                          |
| Cot Riggers .....                   | 154                  | 77                       | 2              | Making and repairing cots.                                                                                                                                                                                                                                                          |
| Hall Runners .....                  | 546                  | 91                       | 6              | Employed as Messengers.                                                                                                                                                                                                                                                             |
| Hall Doorman .....                  | 182                  | 91                       | 2              | Watchmen stationed at hall doors.                                                                                                                                                                                                                                                   |
| Bellevue Hospital Gang .....        | 120                  | 15                       | 8              | Unloading and trimming coal.                                                                                                                                                                                                                                                        |
| Keeper Bellevue Hospital Gang ..... | 15                   | 15                       | 1              | Keeper with Gang at Bellevue Hospital.                                                                                                                                                                                                                                              |
| Shoemakers .....                    | 1,155                | 77                       | 15             | <div> <div>Made.</div> <div>272 pairs women's slippers.</div> <div>203 " men's shoes.</div> <div>368 " women's shoes.</div> <div>843 pairs.</div> </div> <div> <div>Repaired.</div> <div>705½ pairs men's shoes.</div> <div>29 " women's shoes.</div> <div>734½ pairs.</div> </div> |
| Tailors .....                       | 154                  | 77                       | 2              | <div> <div>Pressed and Finished.</div> <div>528 men's jackets.</div> <div>1,565 men's pants.</div> <div>202 men's vests.</div> <div>50 boys' suits.</div> <div>2,343</div> </div>                                                                                                   |
| Weavers .....                       | 77                   | 71                       | 1              | Manufactured 180 yards rag carpet.                                                                                                                                                                                                                                                  |

## Report of Female Labor at Workhouse, B. I., for Quarter ending June 30, 1885.

| WHERE EMPLOYED.                  | Number of Days Work. | Number of Days Employed. | Daily Average. | OCCUPATION.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|----------------------------------|----------------------|--------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Sewing-room—                     |                      |                          |                | <div> <div>Made.</div> <div>450 bed-ticks.</div> <div>1,667 pairs suspenders.</div> <div>1,370 men's shirts.</div> <div>30 pillow-ticks.</div> <div>100 pillow-cases.</div> <div>10 roller towels.</div> <div>20 hand towels.</div> <div>10 dish towels.</div> <div>6 linen collars.</div> <div>125 bed-spreads.</div> <div>8 life preservers.</div> <div>100 sheets.</div> <div>150 women's chemises.</div> <div>200 women's dresses.</div> <div>100 men's aprons.</div> <div>100 women's aprons.</div> <div>507 adult shrouds.</div> <div>150 women's petticoats.</div> <div>168 boy's shirts.</div> <div>5,291 articles.</div> </div> <div> <div>Repaired.</div> <div>2,798 women's dresses.</div> <div>1,755 " chemises.</div> <div>814 " petticoats.</div> <div>422 sheets.</div> <div>549 pairs men's pants.</div> <div>253 men's jackets.</div> <div>7,584 articles.</div> </div> |
| Sewing .....                     | 4,524                | 78                       | 58             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Knitting .....                   | 2,028                | 78                       | 26             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Repairing .....                  | 780                  | 78                       | 10             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Tailoresses' room .....          | 4,914                | 78                       | 63             | <div> <div>Made.</div> <div>528 men's jackets.</div> <div>1,565 pairs men's pants.</div> <div>178 men's caps.</div> <div>202 " vests.</div> <div>25 straight jackets.</div> <div>50 boy's suits.</div> <div>2,548 articles.</div> </div> <div> <div>Knit.</div> <div>725 pairs socks.</div> <div>Repaired.</div> <div>914 pairs men's jackets.</div> <div>615 men's jackets.</div> <div>50 " vests.</div> <div>60 " caps.</div> <div>1,639 articles.</div> </div>                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Laundry—                         |                      |                          |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Washing .....                    | 3,198                | 78                       | 41             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Ironing .....                    | 310                  | 62                       | 5              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Female Hall—                     |                      |                          |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Dining-rooms .....               | 728                  | 91                       | 8              | Waitresses and Dishwashers.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Tier Women .....                 | 455                  | 91                       | 5              | In charge of Tiers.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Scrubbers .....                  | 3,588                | 78                       | 46             | Scrubbers and Whitewashers.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Sundry Work .....                | 2,457                | 91                       | 27             | Doorkeepers, Messengers and Details.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Steamboats .....                 | 637                  | 91                       | 7              | Cooks and Assistants.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Lunatic Asylum Night Watch ..... | 2,730                | 91                       | 30             | Night Watch in Halls and Pavilions.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Almshouse Gang .....             | 2,028                | 78                       | 26             | Washerwomen and Scrubbers.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Deputy Storekeepers .....        | 546                  | 91                       | 6              | General Help.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Bakery .....                     | 273                  | 91                       | 3              | General Help.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

Respectfully submitted,

GEO. B. VAN BRUNT, Superintendent.

BRANCH WORKHOUSE, HART'S ISLAND, }  
NEW YORK, July 1, 1885.

Hon. THOS. S. BRENNAN, President Public Charities and Correction:

SIR—According to custom, I submit to your Honorable Board the following statement of the amount and description of mechanical and miscellaneous labor performed under my direction for the three months ending June 30 ult., all of the labor specified therein having been performed by the inmates of Branch Workhouse.

## For Branch Work-house.

Carpenters—Erected a building 40 feet long, 14 feet wide, 12 feet high, to be used as a fire-engine house; made 2 18-foot ladders, 1 bread-box, 1 wheelbarrow, 11 head-boards, 1 double whiffletree, 1 table, 1 door, 2 coal-screen frames, 8 window-sash, 6 sign boards, 3 stone boats, 1 ice-box, 6 mallets, 1 cistern platform; repaired 24 stools, 7 dirt carts, 12 wheelbarrows, 4 stoops, 5 chairs, 1 hand-cart, 1 towel-roller, 2 bread-boxes, 1 table, 1 washtub, 2 guard boats, handles in 12 picks, 6 sledges.

Blacksmiths—Made 4 window-guards, 9 ventilator gratings, 54 chain links, 3 hame hooks, 53 common hooks, 4 pipe hooks, 1 pair pliers, 3 braces, 1 shaft-iron, 80 bolts, 78 rivets, 64 staples, 40 "S" hooks, 1 pair ¾-inch pipe tongs, 4 pairs smith's tongs, 1 pair grappling tongs, 4 sets horseshoes, 9 kegs, 32 wedges, 12 washers, 1 screw wrench, 21 points, 8 feathers, 1 stove-lid, 3 plates, 2 key wrenches, 1 hasp, 2 tub-handles, 3 punches, 2 drills, 3 fire-irons, 7 nail punches, 1 die punch, 3 anchors, 1 stake, 1 10-foot rod; repaired 3 carts, 1 pump, 1 tub, 1 pair hames, 2 wrenches, 1 coffee mill, 3 water-pails, 1 bedstead, 1 sand screen, 1 plow, 15 digging forks, 5 wheelbarrows, 1 ash-tub, 3 water barrels, 1 lock, 8 pair ice tongs, 1 meat barrel; dressed and sharpened 1,350 quarrying implements; put 18 sets shoes on horses.

Tinsmiths—Laid 620 square feet tin roofing; made 12 feet 3-inch tin leader, 12 3-inch elbows, 1 lantern frame, 6 watering cans; put up 2 pumps and connections, 1 bath-tub; repaired 1 clothes-wringer, 149 pieces tinware, 3 pumps, 4 roofs, 4 stoves, 1 cauldron.

Painters—Painted 16 rooms, 6 buildings outside, 18 wooden spittoons, 3 ladders, 10,200 square feet tin roofing, 2 closets, 1 wire screen, 1 wheelbarrow, 2 stoops, 3 window guards, 1 bath-tub, 34 head-boards, 2 tables, 1 cart, 1 out-house, 24 water pails, 16 clothes hooks, 3 cot frames, 13 sign boards, 1 water barrel, 1 refrigerator, 1 boat, 6 watering cans; whitewashed interior of 6 buildings; yellow-washed 2 buildings outside; glazed 30 lights glass.

Masons and Bricklayers—Built 1 brick cistern of 6,000 gallons capacity, 1,337 cubic feet rubble stone foundation, 1 brick chimney; pointed 633 square feet dressed masonry.

Tailors—Repaired 732 men's jackets, 1,208 pairs pants, 52 pairs mittens, 77 caps.

Shoemakers—Repaired 672 pairs men's and 80 pairs women's shoes.

Cot-makers—Repaired 108 canvas cot-bottoms.

Female Workhouse Help—Repaired 1,689 shirts, 1,984 undershirts, 1,564 pairs socks, 42 pairs stockings, 59 chemises, 240 pillow-cases, 69 dresses, 8 sheets; washed 20,726 pieces clothing and bedding.

## For Hart's Island Bakery.

Bakers made 133,670 loaves bread.

## For City Cemetery.

Interred 957 bodies; disinterred 11 bodies for re-interment in private cemeteries.

## For Branch Lunatic Asylum.

Laborers performed 105 days' labor.

## For Hart's Island Hospital.

Laborers performed 103 days' labor.

## At New Laundry.

Carpenters performed 123 days' labor.

Masons " 51 "

Laborers " 283 "

## At New Pavilion.

Carpenters performed 293½ days' labor.

Masons " 165½ "

Laborers " 538½ "

## Island Improvement.

Discharged into the area enclosed by the crib-bulkhead, 13 scow-loads of ashes received from the Street Cleaning Department; discharged into the crib-bulkhead 3 barge loads of stone ballast.

Very respectfully,

LAWRENCE DUNPHY, Warden.

## Report of Labor Performed by Inmates of Almshouse, during the Quarter ending June 30, 1885.

Brush and Mat Makers—Made 50 door-mats and 576 scrub-brushes.

Carpenters—Day work: 65 days' work for bake-house; 1 bath-houses; 60½ central-office; 6½ chapel; 1½ clothes-room; 19 coffee-house; 1 cook-houses; 83 making fences; 12½ general-store; 4 Incurable Hospital; 51 Penitentiary; 24½ making settees; 3 stables; 3½ steamboats; 35 Steward; 7 Warden; 17 wards; 2½ wash-house, and 1 repairing wheelbarrows; made 1 bar, 9 boards, 1 box, 1 cart, 12 crutches, 1 log, 1 platform, 1 reel, 1 roller, 1 screen, 6 spatulas, 31 spittoons and 2 swivels; repaired 4 bath-tubs, 2 bed-springs, 3 benches, 22 blinds, 4 boxes, 10 card-racks, 3 carts, 28 chairs, 6 commodes, 1 cornice, 1 crutch, 4 doors, 1 dumb-waiter, 8 floors, 6 foot-racks, 1 frame, 1 grate, 2 ladders, 2 platforms, 1 roof, 1 scraper, 3 settees, 1 pair skids, 39 stools, 2 tables, 3 wash-boards, and 12 wheelbarrows; filed and set 5 saws; put in 28 sash-cords.

Blacksmiths and Machinists—New work: 5 bars, 241 bolts, 14 braces, 200 bucket-ears, 225 bucket-handles, 2 corner-irons, 1 fire-shovel, 4 grate-irons, 1 hammer, 4 hasps, 9 hinges, 69 hooks, 1 hoop, 99 horse-shoes, 1 knife, 24 links, 68 nuts, 1 poker, 2 rings, 50 rivets, 1 scraper, 225 spikes, 1 staple, 1 stove-shaker, 52 washers and 36 wheelbarrows; ironed 1 wagon. Repaired work: 1 axe, 5 bars, 6 bedsteads, 280 bolts, 15 braces, 200 bucket-ears, 225 bucket handles, 1 coffee-drum, 8 clocks, 2 corner-irons, 2 crowbars, 2 eyes, 4 fire-hose, 8 fire-pokers, 6 fire-rakes, 1 fire-shovel, 1 gas-burner, 21 grate-bars, 4 grate-irons, 2 handles, 5 hammers, 4 hasps, 29 hinges, 83 hooks, 1 hoop, 181 horse-shoes, 1 knife, 24 links, 14 locks, 4 pickaxes, 6 picks, 2 plates, 2 railings, 1 razor, 14 rings, 50 rivets, 14 pairs scissors, 1 scraper, 3 shovels, 41 slice-bars, 225 spikes, 1 spring-balance, 1 staple, 616 stone-chisels, 1 stove-shaker, 1 wagon, 52 washers, 44 wheelbarrows and 1 wringer.

Tinsmiths—Made 1 ash-pan, 202 bake-pans, 18 boilers, 18 boxes, 60 candlesticks, 100 cans, 9 chimney-tops, 24 coffee-cans, 37 coffee-pots, 5 cullenders, 1 dipper, 47 feet galvanized-leader, 2 hooks, 7 kettles, 1 ladle, 1 lamp, 12 mess-boxes, 2 oil-cans, 6 oil-lamps, 26 pails, 12 scoops, 1 sprinkler, 24 feet stovepipe, 300 strips, 12 teapots, 1 thimble, 1 ventilator, 360 wash-basins and 6 watering-pots; repaired 19 boilers, 3 bread-boxes, 1 box, 110 cans, 2 coffee-pots, 15 dippers, 6 dish-pans, 33 kettles, 3 lanterns, 1 pail, 1 pump, 2 roofs and 9 watering-pot; roofed 352 feet.

Coopers—Coopered 166 beef-barrels, 2 fish-barrels, 322 flour-barrels, 116 lime-barrels, 4 molasses-hogsheds, 11 salt-barrels and 6 vinegar-barrels; made 1 beef-barrel, 17 bread-barrels and 99 pails; repaired 19 beef-barrels, 107 bread-barrels, 83 pails, 4 pickle-barrels, 10 tubs and 9 vinegar barrels.

Painters and Plasterers—General repairs.

Shoemakers—Repaired 510 pairs shoes.

Tailors—Made 63 caps, 83 jackets and 151 pairs pants; repaired and pressed 3 blouses, 492 caps, 738 jackets, 1,074 pairs pants and 345 vests.

Seamstresses and Knitters—Made 2 bed-ticks, 177 caps, 150 dresses, 100 petticoats, 442 shirts and 266 pairs socks; repaired 265 bed-ticks, 718 chemises, 845 dresses, 1,048 knit shirts, 227 petticoats, 25 pillow-cases, 476 sheets, 641 shirts, 755 pairs socks and 6 spreads.

Washerwomen—Washed 69,173 pieces of bedding and clothing.

Respectfully submitted,

M. VOUGHT, Warden.

NEW YORK CITY ASYLUM FOR THE INSANE, WARD'S ISLAND, }  
NEW YORK, July 1, 1885.

Hon. THOS. S. BRENNAN, President, etc.:

DEAR SIR—I have the honor to forward herewith statement of labor performed by inmates of this institution during the quarter ending June 30, 1885:

Printing Bureau—

495 specifications.

1,500 steamboat tickets, altered.

9,000 note headings, altered.

100 circulars.

35,000 passes.

20,600 cards.

100 rules and regulations.

1,000 storekeeper's receipts.

10,000 blanks.

8,000 weekly reports.

9,800 envelope headings.

84,000 drug labels.

1,000 drug tags.

10,000 wash lists.

30 dietary tabs.

1,000 permits.



Painters—266 window lights put in; 6 dozen spittoons, 12 dozen chamber utensils, and 3 dozen frames painted; painted new waiting-room at steamboat-dock, house in boiler-room, railing on front stoop, Wards Nos. 1 and 2, and Medical Superintendent's apartments; general work throughout building.

Wash-house—Patients' wash, 207,260 pieces; attendants' wash, 11,280 pieces.

Mason—Put in 2 registers in Wards Nos. 2 and 3; repaired ceiling in bath and dining rooms, Ward No. 11, ceiling, Ward No. 23, floors in boiler-house and stairway walls in centre building; built piers under house at steamboat-dock, and new flues in engine-house; scraped and plastered hall and bed rooms, wall 13, three rooms, Ward No. 11; laid concrete in bath-room, Ward No. 4; flagging laid in kitchen; general repairs throughout building.

Shoemaker—Made 19 pairs shoes; repaired 875 pairs shoes.

Plumber—Repairs to water-pots, gas-fixtures, steward's and annex building water-closets, new urinals in Wards Nos. 14 and 19, and repaired new urinal pan in Ward No. 22; general repairs to plumbing.

Tailor—Made 61 pairs pants, 80 jackets, 2 blouses; repaired 3,071 pairs pants, 375 vests, 1,780 jackets, 27 blouses.

Carpenter—Made new desks for Medical Staff's office; built lumber-shed at carpenter shop; refitting Ward No. 1 and wash-house; put new shelving in Wards Nos. 15, 20 and 23; repaired new ferry-dock at One Hundred and Fifteenth street, 4 stone carts, 1 dozen wheelbarrows, and fences around recreation yard; general repairs to carpenter work throughout building.

Matmaker—Made 71 kihar mats, 15 kihar mats (extra size), 1 cloth mat, 4 waste-paper baskets, 1 umbrella stand, 2 mattresses, 1 set of quilts, 522 brooms.

Out-door improvements—1,800 feet of sewer-pipe laid; new walks and roads in and around salt-water bath; work done on farm, grass cut and seed planted; ground laid out in front of building; stones and boulders buried; hog-pen removed; ground kept in proper condition and repair; 6 barges of coal carted and distributed; stones carted to and from steamboat-dock; sunken land filled in with coal ashes.

Respectfully,

A. E. MACDONALD, Medical Superintendent.

#### LUNATIC ASYLUM, BLACKWELL'S ISLAND.

##### Quarterly Labor Report ending June 30, 1885.

Carpenter—Making 723 square feet grating for bath-rooms, New Retreat; 105 doors moulded on two sides, New Retreat; new tub and frame for steam-power wringer in Laundry; new frame for looking glass in cottage; new case for keys in staff's office; measuring and inspecting 134,000 feet of lumber at Hart's Island, by order of the Commissioners; also measuring and inspecting 50,000 feet of lumber at store-house, Blackwell's Island; Repairing 12 settees and 18 chairs; new wainscoting around wash hand-basin Steward's office; general repairs of doors, windows, sash cords, keys, etc., in institution.

Engineer—Six water-closets repaired in pavilions D, C, E, G, A and F; six slate sinks repaired in Lodge; water supply and waste connections new; 45 feet 3/4-inch pipe put in Main Building to repair water connections; 90 feet 3/8-inch gas-pipe put in New Retreat; 8 steam radiators repaired in Main Building; 40 feet 3/4-inch pipe put in pavilions H and F; 3 water-closets repaired in Old Retreat; 18 bath-tubs repaired in Pavilions, Main Building Lodge and Retreat; 25 stoves in pavilions repaired; new fire pots and grates put in; 4 cooking ranges repaired; new lining put in, and all necessary repairs to gas-fixtures, boilers and machinery of institution.

Painting and Glazing—Painting outside of boiler-house, kitchen and laundry; priming new moulding of 105 doors, New Retreat; painting carousal, posts and chains around drying green; painting six fire-hydrants; painting and lettering sign to direct visitors; painting storm-door ways, Main Building; glazing 200 lights glass throughout buildings; painting 20 window-screen frames for New Retreat.

Mason and Plastering—Building six brick piers in boiler furnaces; plastering, repairing and whitewashing lodge, dining-room and kitchen; also patching and whitewashing kitchen and Main Building; plastering and repairing flagging of store; patching ceiling of hall No. 7.

#### SEWING.

| ARTICLES.                   | LUNATIC ASYLUM. | OTHER INSTITUTIONS. | TOTAL. |
|-----------------------------|-----------------|---------------------|--------|
| Bed-ticks .....             | 100             | 300                 | 400    |
| Pillow-ticks .....          | 200             | 625                 | 825    |
| Sheets .....                | 700             | 2,674               | 3,374  |
| Pillow-cases .....          | 412             | 2,150               | 2,562  |
| Bed-spreads .....           | ....            | 202                 | 202    |
| Roller-towels .....         | 102             | 730                 | 832    |
| Hand-towels .....           | ....            | 1,547               | 1,547  |
| Muslin chemises .....       | 400             | 150                 | 550    |
| Women's dresses .....       | 400             | ....                | 400    |
| “ petticoats .....          | 200             | 486                 | 686    |
| Table-cloths .....          | 10              | ....                | 10     |
| .....                       | ....            | ....                | 11,388 |
| Stockings knit, pairs ..... | 693             | ....                | 693    |
| Scrub brushes made .....    | 450             | ....                | ....   |

T. M. FRANKLIN, Medical Superintendent.

#### LABOR REPORT.

##### Branch Lunatic Asylum, Quarter ending June 30, 1885.

Carpenter—Made new platforms for pavilion stoves, frames for dietary tables and pictures, repaired the stoops of pavilions and hospital wards; repaired window blinds, altered the boat house on steamboat-dock; removed storm-doors; placed board fence around patient's recreation grounds, made 14 new keys and repaired 22 old ones; put in 14 panes of glass and kept the pavilion and ward furniture in good condition.

Painter—Painted the blinds and sashes of hospital wards, painted the engine-house, pavilion and ward stoops, roof of two pavilions.

Tinsmith—Made new gutters for pavilions and placed the same in position; kept all tinware of the institutions in good order and repair.

Workhouse Help, Males—In charge of day watchman, were employed in making and grading roads, mowing and removing grass from the fields; removed the stoves from pavilions and wards and placed them in storage room. Removed all soiled bedding and clothing from pavilions and wards to laundry and returned the same when washed; removed freight from steamboat; assisted in kitchen and did all other laboring work required about the pavilions and wards.

Statement showing the Number and Kind of Articles of Bedding and Clothing Made and Repaired by Inmates of Branch Lunatic Asylum, during Quarter ending June 30, 1885.

| ARTICLES.         | FOR BRANCH LUNATIC ASYLUM. |           | FOR INSANE ASYLUM, W. I. |           |
|-------------------|----------------------------|-----------|--------------------------|-----------|
|                   | Made.                      | Repaired. | Made.                    | Repaired. |
| Aprons .....      | ....                       | ....      | 9                        | 253       |
| Bed-ticks .....   | ....                       | 1,817     | ..                       | 43        |
| Blankets .....    | ....                       | 10        | ..                       | 20        |
| Chemises .....    | ....                       | 2,298     | ..                       | ....      |
| Drawers .....     | ....                       | 1,260     | ..                       | ....      |
| Dresses .....     | 250                        | 1,610     | ..                       | ....      |
| Hoods .....       | ....                       | 260       | ..                       | ....      |
| Night-gowns ..... | ....                       | 133       | ..                       | ....      |

#### ARTICLES.

|                        | FOR BRANCH LUNATIC ASYLUM. |           | FOR INSANE ASYLUM, W. I. |           |
|------------------------|----------------------------|-----------|--------------------------|-----------|
|                        | Made.                      | Repaired. | Made.                    | Repaired. |
| Petticoats .....       | ....                       | 1,112     | ..                       | ....      |
| Pillow-cases .....     | ....                       | 547       | ..                       | 449       |
| Sheets .....           | ....                       | 617       | ..                       | 423       |
| Shirts .....           | ....                       | 12        | ..                       | 1,325     |
| Socks, pairs .....     | ....                       | 24        | ..                       | 3,068     |
| Stockings, pairs ..... | 254                        | 647       | ..                       | ....      |
| Towels .....           | ....                       | 5         | ..                       | 75        |
| Undershirts .....      | ....                       | 15        | ..                       | 225       |
| Total .....            | 504                        | 10,367    | 9                        | 5,881     |

#### BAKERY, July 6, 1885.

MR. CLEARY:

SIR—The following report of labor performed by inmates of this Department for the quarter ending June 30, 1885, is as follows:

Number of barrels of flour baked into bread .....

“ “ distributed to institutions .....

Total .....

Number pounds of bread distributed to the various institutions in the Month of April .....

Number pounds of bread distributed to the various institutions in the Month of May .....

Number pounds of bread distributed to the various institutions in the Month of June .....

Total .....

Distribution of labor as follows:

Manufacturing of bread .....

Laboring work .....

Mixing doughs, etc (night work) .....

Total .....

Respectfully,

A. CHANCELLOR, Master Baker.

#### DEPARTMENT OF PUBLIC PARKS.

Abstract of Proceedings for the Week ending July 11, 1885.

WEDNESDAY, JULY 8, 1885.—ADJOURNED MEETING—10.30 A. M.

Present—Commissioners Crimmins (President), Powers, and Beekman.

The following communications were received:

From the Comptroller, in relation to the substitution of sureties on the proposal of J. W. & J. Phelan for the improvement of Riverdale avenue.

On motion, the consent of this Department was given to the substitution of William E. Dean and James Slattery in lieu of Thomas P. Fowler and Nicholas Rogers, as sureties on the contract awarded J. W. & J. Phelan for the improvement of Riverdale avenue.

From the Clerk of the Board of Estimate and Apportionment, transmitting copies of resolutions adopted by said Board April 23, 1885, making the following transfers:

1st. The sum of \$250 from the appropriation made for “Central Park Construction, 1884,” to the appropriation for Manhattan Square Improvement, 1884.

2d. The sum of \$338.32 from the appropriation made for Music and Walks in the Central and City Parks, 1884, to the appropriation for Labor, Maintenance and Supplies for the same year.

Ordered filed.

From William Schickel, architect, submitting an application from Louis Stern for permission to erect a bay-window on a building to be erected by him on Fifth avenue, north of Eightieth street.

Granted.

From the Secretary, etc., of the Civil Service Examining Board, reporting the result of an examination of the following persons as to their fitness to be transferred from Skilled Laborers to Clerks:

Frederick Schreiber.

Jeremiah O'Leary.

E. B. Southwick.

John J. Odell.

John McLaughlin.

—Ordered filed.

From C. O'Grady, applying for employment as Assistant Engineer in this Department.

Ordered filed.

From E. B. Southwick, reporting upon the work of destroying insects in the parks. Ordered filed.

From the Counsel to the Corporation, acknowledging the receipt of a communication from this Department asking his opinion as to the authority of this Board to grant an application of the N. Y. & Harlem Railroad Co. for permission to lay their car-tracks through that portion of Madison avenue fronting Mt. Morris Park, under authority given said company by an act of the Legislature of May 22, 1872, and stating that, in his opinion, this Department has authority to grant the application, and, unless there is some objection, the permit asked for should be issued.

On motion, it was ordered that a permit be issued by the President, authorizing the New York & Harlem Railroad Company to extend their tracks along Madison avenue, from One Hundred and Twentieth to One Hundred and Twenty-fourth street.

From John S. Masterson, asking that no penalty be charged against him for overtime on his contract with this Department for constructing a sewer in One Hundred and Sixty-fifth street, between Boston and Trinity avenues.—Referred to the Engineer of Construction to report upon.

From the Engineer of Construction:

1st. Reporting in relation to the work of regulating, grading, etc., One Hundred and Thirty-eighth street, from St. Ann's avenue to College avenue, and the extra work required to be done in consequence of the change of grade for which William O'Gorman, at whose instance the change was made, agreed to pay, and recommending that an order be given the contractor for doing such extra work at the prices paid him for similar work under his contract and in accordance with the specifications.

On motion, the Treasurer was authorized to issue an order to D. W. Moran for doing the extra work on One Hundred and Thirty-eighth street, in accordance with the recommendation of the Engineer of Construction, the expense to be charged to the appropriation for Maintenance Twenty-third and Twenty-fourth Wards.

2d. Reporting upon an application from Hiram Barney for permission to construct a wall on the southerly side of the Spuyten Duyvil Parkway, adjoining his property, and stating that, upon examination, he could see no objection to granting a permit to allow the wall to project one foot on the line of the Parkway during the pleasure of the Department.

On motion, a permit was ordered issued to Mr. Barney for erecting a wall to project on the line of the Spuyten Duyvil Parkway in the manner recommended by the Engineer of Construction.

3d. Reporting, in compliance with an order of the Board, upon the condition of the bridges over the Harlem river.

Ordered filed.

4th. In relation to the construction of a sea-wall at East River Park, for which he had heretofore submitted a plan and specifications.

On motion, plans and specifications for a sea-wall at East River Park were approved and the work ordered advertised.

5th. Recommending that the Engineers and Clerks employed under him be granted the customary leave of absence for summer vacation.

On motion, the Engineer of Construction was authorized to grant leave of absence to such of the employees under him as are paid yearly salaries, at such times as their duties will permit.

From William Caldwell, applying for permission for the Harlem Bridge, Morrisania and Fordam Railway Company to extend their tracks over and across Madison avenue bridge over Harlem river. Ordered filed.



From A. D. Parker, Stenographer, applying for an increase of salary.

On motion, the salary of A. D. Parker, Stenographer, was fixed at \$1,800 per annum, to date from 15th inst.

From the Superintendent of Parks, reporting, in accordance with an order of the Board, upon the condition of the various ladies' cottages in the parks, and the efficiency of the employees in charge of them.

On motion, the Superintendent of Parks was directed to notify Eliza Bennett, Rosa Hancock, Joanna Decker and Carrie Rathburn, Cottage Attendants, that the Department will not require their services after the 11th inst.

From the Superintendent of the Twenty-third and Twenty-fourth Wards, reporting the suspension of Crestobal Martinez, laborer. Ordered filed.

The President laid before the Board the following estimate for furnishing an iron bear-cage for the Central Park Menagerie:

Burnett & Co., \$1,250.

Composite Iron Works Co., \$1,248.

Jackson Architectural Iron Works, \$1,198.

Nuhn & Strohaecker, \$980.

On motion, the Treasurer was authorized to issue an order to Nuhn & Strohaecker for furnishing an iron bear-cage in accordance with specifications and at a cost not to exceed the amount of their estimate.

The President stated that he had given directions allowing vacations to the members of the Police force, subject to the approval of the Board, as follows:

Captain, ten days.

Sergeants, seven days.

Roundsmen, six days.

Parkkeepers over one year in the service, five days.

Parkkeepers six months in the service, three days.

Parkkeepers less than six months in the service, one day.

On motion, the further consideration of the subject was laid over.

It was ordered that all laborers and mechanics in the employ of the Department other than those under the Superintendent of the Twenty-third and Twenty-fourth Wards, be placed under the control and direction of the Superintendent of Parks.

Commissioners Powers and Beekman were appointed a committee to confer with Col. George T. Balch, with a view of making an examination into the sanitary condition of the ornamental waters in the Central Park, and to report thereon, and also to advise what changes in the present sewerage and drainage systems of the park are necessary or advisable in order to restore these waters to a condition suitable for the purposes for which they were originally designed.

The following preamble and resolution were adopted and a copy transmitted to the Aqueduct Commission:

Whereas, There has been lately presented to the Board of Aqueduct Commissioners for approval a plan for a system of pipes connecting with the proposed new aqueduct, entering the Central Park at One Hundred and First street and Eighth avenue, and proceeding through the Park in a southeasterly direction to the Reservoir; and

Whereas, The Park territory through which it is proposed by said plan to lay such pipes has been constructed at a large expense, and is the result of many years growth and care; and

Whereas, The construction of said system according to such plan, involving a cut of one hundred feet in width, will destroy all the Park features of said territory for many years, and render necessary a considerable expenditure for their restoration;

Resolved, That this Board lay the foregoing facts before the said Board of Aqueduct Commissioners, and request them to so modify the said plan as to carry the said system of pipes down the Eighth avenue to the transverse road at Ninety-seventh street, and through said transverse road to the said reservoir.

On motion, requisition was ordered made upon the Civil Service Examining Board for an eligible list of persons from which to select two Assistant Engineers for appointment in this Department.

The employment of four teams and twelve laborers was authorized for work in the Twenty-third and Twenty-fourth Wards.

The President was authorized to appoint a plumber.

The salary of S. C. Thompson, Assistant Engineer, was fixed at \$1,650 per annum, to date from 15th instant.

#### Restored.

Crestobal Martinez, Laborer, in Twenty-third and Twenty-fourth Wards.

#### Appointed.

Michael Kelly, Parkkeeper, \$2.75 per day.

Michael Delaney, Skilled Laborer, \$2 per day.

James S. Flynn, Laborer, \$2 per day.

F. H. Van Dohlen, Laborer, \$1.76 per day.

William Stuve, Laborer, \$1.76 per day.

#### THURSDAY, JULY 9, 1885.—SPECIAL MEETING—11.30 A. M.

Present—Commissioners Crimmins (President), Powers and Beekman.

Rev. S. Howland, agent for Mrs. Elizabeth Thompson, appeared before the Board, and was heard in relation to her application for permission to sing "sacred hymns" in Tompkins Square on Sunday afternoon.

On motion, the further consideration of the matter was laid over.

Mr. Theodore Weston, Architect, appeared before the Board and requested that a requisition be made upon the Comptroller for the sum of \$162,500, to be raised by the issue of revenue bonds, for the enlargement and equipment of the Metropolitan Museum of Art in the Central Park, as provided by chapter 106 of the Laws of 1885.

The further consideration of the subject was laid over.

A communication was received from the Superintendent of the Twenty-third and Twenty-fourth Wards, inclosing a bill from Von Gerichten & Stark, amounting to \$36.46, for labor and materials furnished the Department in repairing the bridge over the Mott Haven Canal at One Hundred and Thirty-eighth street, and recommending the payment of the same.

On motion, the above-mentioned bill was approved and ordered sent to the Finance Department for payment.

Bills amounting to.....\$13,661 96

Pay-rolls amounting to.....\$5,771 68

—were approved, and transmitted to the Finance Department for payment.

CHARLES DE F. BURNS, Secretary.

#### Abstract of Proceedings for the Week ending July 18, 1885.

No meeting held this week.

Cash to the amount of \$2,764.15 was deposited with the Comptroller.

Pay-rolls amounting to \$25,917.21 were approved and sent to the Finance Department for payment.

CHARLES DE F. BURNS, Secretary.

### POLICE DEPARTMENT.

The Board of Police met on the 17th day of July, 1885.

Present—Commissioners Porter, McClave, and Voorhis.

#### Leaves of Absence Granted.

Captain Charles W. Caffrey, First Precinct, twenty days, with pay.

" Thomas Killilea, Twenty-second Precinct, twenty days, with pay.

" Thomas Killilea, Twenty-second Precinct, ten days, half pay.

" Elbert O. Smith, Twenty-fourth Precinct, twenty days, with pay.

Patrolman Robert J. Fagan, Eighth Precinct, ten days, half pay.

" George H. Munn, Tenth Precinct, ten days, half pay.

" David W. Erskine, Twelfth Precinct, four days, half pay.

" John McGinley, Twenty-second Precinct, thirty days, half pay.

Report of Sergeant Mullen, enclosing \$538 fees for examination of boilers for June, 1885, was referred to the Treasurer to pay over to the Pension Fund.

Report of the Board of Surgeons on condition of Patrolman Neil W. Connor, Fourteenth Precinct, was ordered on file.

Report of Inspector Dilks on condition of horses and equipments, was referred to the President.

Report of the Chief Clerk on claim of Ecclesine & Tomlinson, attorneys for John Johnston, was referred to Commissioner Voorhis for report.

The following applications for promotion were referred to the Superintendent to cite for examination:

Roundsman Bernard Cahill, Thirtieth Precinct.

Patrolman Peter E. James, Seventeenth Precinct.

#### Applications Ordered on File.

Patrolman Ernest H. Meyer, Fourth Precinct, for detail.

Patrick B. Leddy, for reappointment as Patrolman.

Michael Nolan, for reappointment as Patrolman.

Application of Michael McDonald for restoration of pension, was referred to the Committee on Pensions.

#### Applications Denied.

Thorn & Co., and other dealers of West Washington Market, for detail of two officers.

Patrolman John McMahon, First Precinct, for transfer.

John Gillen, David C. Davis, Wm. S. Parlman and John H. Polly, for increase of pension.

#### Applications Referred to the Superintendent with Power.

Captain Gunner, Twenty-eighth Precinct, for transfer of Patrolman William J. Rourke.

Patrolman L. J. Murphy, Thirty-second Precinct, for transfer to Thirty-fourth Precinct.

Communication from the New York Novelty Co., recommending John Murphy for appointment as Patrolman, was referred to the President.

#### Communications Ordered on File.

Commissioners Sinking Fund, setting apart plot of ground in East Sixty-seventh street, for Twenty-eighth Precinct Station-house.

F. W. Repper, relative to appointment of C. C. Repper.

Wm. W. McEntee, President Veteran Club, recommending promotion of Captain A. J. Allaire.

#### Communications referred to the Superintendent.

Board of Excise, list of unlicensed liquor dealers, July 1.

Board of Excise, revoking licenses of Frank Emmons, No. 127 West Twenty-seventh street, and Ansel W. Wood, No. 122 West Fourteenth street.

Commissioner of Street Cleaning (6), relative to collection of ashes.

James McLoughlin, relative to Wm. H. Foulke, Special Patrolman.

Communication from the Counsel to the Corporation, being opinion relative to enforcement of sections 263 and 264, Penal Code, was referred to the Superintendent, with authority to comply with the suggestions contained therein.

Communication from the Department of Public Works, relative to complaints in regard to limits of space in builders' permits, rendering travel difficult and dangerous, was referred to the Superintendent to enforce ordinances relative thereto.

Communication from Wm. H. Von Gerichten, making complaint against Patrolman James Holohan, Eighth Precinct, was referred to the Superintendent to prefer charges.

#### N. Y. SUPREME COURT.

The Ninth Avenue R. R. Co. }  
vs. } Injunction order.  
The Mayor, Aldermen, etc. }

Referred to the Counsel to the Corporation.

Resolved, That requisition be and is hereby made upon the Comptroller, in pursuance of section 262, chapter 410, Laws of 1882, for the following sums of money for the month of July, 1885, being one-twelfth part of the total amount estimated, levied, raised and appropriated for the support and maintenance of the Police Department and force, for the current year, to wit:

|                                                                                    |              |
|------------------------------------------------------------------------------------|--------------|
| Police Fund—Salaries of Commissioners, Surgeons and Uniformed Force.....           | \$293,950 00 |
| Police Fund—Salaries of Clerical Force.....                                        | 7,047 50     |
| Supplies for Police.....                                                           | 5,000 00     |
| Police Station-houses—Alterations, fitting up, additions to and repairs.....       | 3,000 00     |
| Expenses of Detectives, execution of criminal process and contingent expenses..... | 1,041 66     |
| Bureau of Elections—Salaries of Chief and Chief Clerk.....                         | 583 33       |
| Total.....                                                                         | \$310,622 49 |

Resolved, That the Board of Estimate and Apportionment be and is hereby requested to transfer the sum of \$4,510.27 from the appropriations made to the Police Department for the year 1885, entitled "Police Fund—Salaries of Clerical Force," \$3,343.60, and "Salaries of Chief and Chief Clerk of the Bureau of Elections," \$1,166.67, which are in excess of the amounts required for the purposes and objects thereof to August 1, 1885, to appropriation made to the same Department for the year 1885, entitled "Police Station-houses—Alterations, fitting up, additions to and repairs," which is insufficient.

Resolved, That the Board of Surgeons be and are hereby directed to examine Patrolman Joseph Halliday, Nineteenth Precinct, and report as to his physical condition, with a view to retirement.

#### Appointments—Patrolmen.

Thomas Burke, Eighteenth Precinct.

James Duffy, Eighteenth Precinct.

William R. Murray, Thirty-fifth Precinct.

#### Transfers and Details.

Roundsman Ernest K. Bingham, from Twelfth Precinct to Second Precinct.

Patrolman George F. Nethercott, from Fourth Precinct to Fifth Precinct.

" James Connell, from Eighth Precinct to Sanitary Company.

Roundsman Richard Barry, Sixth Precinct, detail as Acting Sergeant, temporarily.

" Charles W. Griffith, Thirteenth Precinct, detail as Acting Sergeant, temporarily.

" Thomas Boyle, Twenty-second Precinct, detail as Acting Sergeant, temporarily.

Patrolman Thomas Kearns, Thirtieth Precinct, detail as Doorman, temporarily.

Resolved, That the Superintendent be directed to transfer Patrolmen in exercise of quota from Twelfth, Seventeenth, Twentieth, and Twenty-first Precincts, to precincts where required, and report.

#### Sergeants to temporarily take charge of Precincts.

Sergeant Robert Young, Sixth Precinct.

" P. M. Griffiths, Thirteenth Precinct.

" M. Horbelt, Fourteenth Precinct.

" Wm. Lonsdale, Sixteenth Precinct.

" Obed Firth, Twenty-fourth Precinct.

#### Pension Increased.

Patrick Connor, from \$500 to \$600, from April 1, 1885.

#### Pensions Granted.

Mary Bower, widow of William Bower, late Patrolman, \$300 per year, from June 10, 1885.

Matilda Wright, widow of R. U. Wright, late Pensioner, \$300 per year, from April 1, 1885.

Caroline Banta, widow of Peter A. Banta, late Pensioner, \$300 per year, from June 12, 1885.

#### Pension Restored.

Susan A. Wilson, from March 31, 1885.

Resolved, That the following bill be approved and the Treasurer authorized to pay the same—all aye:

Samuel E. Warren, engrossing, \$46.

On recommendation of the Committee on Repairs and Supplies, it was

Resolved, That the following bills be approved and the Treasurer authorized to pay the same—all aye:

|                                       |        |                                    |        |
|---------------------------------------|--------|------------------------------------|--------|
| Wm. C. F. Berghold, expenses.....     | \$5 00 | F. W. Devoe & Co., oil.....        | \$9 10 |
| Martin B. Brown, books, etc.....      | 59 00  | John Doran, newspapers.....        | 3 80   |
| " " ".....                            | 121 00 | " " ".....                         | 3 38   |
| " " ".....                            | 184 10 | " " ".....                         | 3 38   |
| " " ".....                            | 5 00   | Doremus & Corbett, wardrobes.....  | 39 00  |
| " " ".....                            | 92 00  | J. O. Emery, prisoners' meals..... | 4 50   |
| " " ".....                            | 7 50   | William S. Fraser, expenses.....   | 8 55   |
| H. Bungery, repairing harness.....    | 10 30  | John J. Fox, horseshoeing.....     | 31 50  |
| John Carle & Sons, insect powder..... | 5 50   | " " ".....                         | 26 25  |
| William Carlin, horseshoeing.....     | 36 75  | Consolidated Gas Co., gas.....     | 540 60 |
| N. L. Coe, photographs.....           | 22 50  | Central " ".....                   | 28 00  |
| Wm. L. Cole & Co., repairing wagon..  | 70 00  | Northern " ".....                  | 9 75   |
| John Curtin, awnings.....             | 15 62  | Yonkers " ".....                   | 65 00  |
| E. J. Denning & Co., awnings.....     | 142 50 | B. Gray, carriage-hire.....        | 12 00  |
| " " ".....                            | 6 50   | H. Geritzen, drugs.....            | 13 30  |



|                                       |         |                                          |            |
|---------------------------------------|---------|------------------------------------------|------------|
| H. Geritzen, drugs.....               | \$37 55 | John Stier & Son, repairing wagon ....   | \$14 88    |
| Otto Haas, repairing saddles.....     | 14 40   | Patrick Smith, expenses.....             | 9 90       |
| F. X. Haggerty, expenses.....         | 3 12    | W. & J. Sloane, matting.....             | 19 24      |
| C. H. Hance, soap.....                | 12 90   | Francis J. Stuart, services.....         | 12 50      |
| B. J. Harrison, chairs.....           | 25 65   | T. & W. Thorn & Co., horse-feed.....     | 166 13     |
| Howe Bros., horseshoeing.....         | 41 58   | Trow City Directory Co., directories ..  | 336 50     |
| John M. Howell, expenses.....         | 3 80    | John Valient, expenses.....              | 4 50       |
| William J. Huston, ".....             | 8 50    | Ward & Olyphant, coal.....               | 485 00     |
| Michare Keiley, ".....                | 8 23    | Mary Webb, meals.....                    | 55 35      |
| George F. Lewis, ".....               | 37 35   | ".....                                   | 44 10      |
| Francis McCabe, cartages.....         | 20 00   | J. C. Wemple & Co., window shades..      | 16 00      |
| S. McFadden & Co., repairing ensigns. | 4 50    | Western Union Teleg'h Co., rent of wire  | 62 50      |
| William McKenna, horseshoeing.....    | 5 50    | White & Co., horse-feed.....             | 101 47     |
| P. Malone, ".....                     | 31 50   | D. D. A. Wortendyke & Son, ice.....      | 24 34      |
| Metropolitan Express and Van Co.,     |         | Robert L. Wood, expenses.....            | 3 65       |
| wagon-hire.....                       | 5 00    | C. M. Young, attorney, keeping horses.   | 50 00      |
| Metropolitan Telephone and Telegraph  |         | Colwell Lead Co., plumbing materials.    | 2 70       |
| Co., rent telephones.....             | 48 80   | T. W. Morris & Co., glass.....           | 9 20       |
| Isaac L. Moe, cloth.....              | 8 30    | N. F. Palmer, Jr., & Co., grate-bars.... | 49 50      |
| John P. Muller, prisoners' meals..... | 19 25   | "..... repairs.....                      | 34 82      |
| New York Cab Co., cab-hire.....       | 3 25    | ".....                                   | 156 77     |
| Edward O'Hara, expenses.....          | 7 00    | Patterson Bros., hardware.....           | 14 53      |
| Thomas Phelan, ".....                 | 7 75    | John H. Seaman, lime and sand.....       | 9 25       |
| Pollock & Van Wagenen, oil.....       | 2 28    | James D. Trimble, lumber.....            | 17 80      |
| "..... rope.....                      | 6 38    |                                          |            |
| ".....                                | 2 03    |                                          |            |
| W. H. Schefflin & Co., drugs.....     | 24 65   |                                          | \$3,697 00 |
| ".....                                | 25 72   |                                          |            |

Adjourned.

WM. H. KIPP, Chief Clerk.

## APPROVED PAPERS.

Resolved, That permission be and the same is hereby given to Messrs. Driesbacker & Co. to place and keep an awning, of tin or other light metal, or canvas, in front of their premises, No. 2071 Third avenue; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, June 26, 1885.

Received from his Honor the Mayor, July 3, 1885, without his approval or objections thereto; therefore, as provided in section 75, chapter 410, Laws of 1882, the same became adopted.

Resolved, That the grade of Fifty-fifth street, from Avenue A to the East river, be changed so as to conform to the red lines and figures on the accompanying diagram, under the direction of the Commissioner of Public Works.

Adopted by the Board of Aldermen, June 22, 1885.

Received from his Honor the Mayor, July 3, 1885, without his approval or objections thereto; therefore, as provided in section 75, chapter 410, Laws of 1882, the same became adopted.

Resolved, That gas-mains be laid, lamp-posts erected and street-lamps placed thereon and lighted in Washington avenue, from One Hundred and Eightieth street to Fordham avenue or Kingsbridge road.

Adopted by the Board of Aldermen, June 5, 1885.

Received from his Honor the Mayor, June 22, 1885, with his objections thereto.

In Board of Aldermen, July 3, 1885, taken up, reconsidered, as provided in section 75, chapter 410, Laws of 1882, and adopted, notwithstanding the objections of his Honor the Mayor, three-fourths of all the members elected voting in favor thereof.

Resolved, That permission be and the same is hereby given to Diercks & Sperling to retain the storm-door in front of their premises, No. 948 Broadway; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, June 5, 1885.

Received from his Honor the Mayor, June 22, 1885, with his objections thereto.

In Board of Aldermen, July 3, 1885, taken up, reconsidered, as provided in section 75, chapter 410, Laws of 1882, and adopted, notwithstanding the objections of his Honor the Mayor, three-fourths of all the members elected voting in favor thereof.

Resolved, That, from the first day of June until the first day of September, each and every year, until otherwise ordered by the Common Council, all the mechanics and skilled and unskilled laborers employed by the several Departments of the City Government shall be permitted to leave off work at 2 o'clock every Saturday, and be allowed the needed relaxation every week during the time above mentioned, without any abatement of the pay or wages now regularly paid such employees.

Adopted by the Board of Aldermen, June 5, 1885.

Received from his Honor the Mayor, June 22, 1885, with his objections thereto.

In Board of Aldermen, July 3, 1885, taken up, reconsidered, as provided in section 75, chapter 410, Laws of 1882, and adopted, notwithstanding the objections of his Honor the Mayor, three-fourths of all the members elected voting in favor thereof.

Resolved, That permission be and the same is hereby given to John J. Keigan to stand with his milk wagon in the carriageway of Pine street, near Nassau, for the purpose of selling milk; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, June 8, 1885.

Received from his Honor the Mayor, June 22, 1885, with his objections thereto.

In Board of Aldermen, July 3, 1885, taken up, reconsidered, as provided in section 75, chapter 410, Laws of 1882, and adopted, notwithstanding the objections of his Honor the Mayor, three-fourths of all the members elected voting in favor thereof.

Resolved, That permission be and the same is hereby given to George Kennedy to retain a coal-box on the sidewalk, near the curb, in front of No. 730 Courtland avenue, provided such coal-box shall not be an obstruction to the free use of the street by the public, nor exceed three and a half feet long by three and a half feet wide; such permission to continue only during the pleasure of the Common Council.

Resolved, That permission be and the same is hereby given to J. E. Maxwell to retain two signs, photograph frames, on the sidewalk, near the curb, in front of No. 202 Bowery, provided such signs shall not be an obstruction to the free use of the street by the public; such permission to continue only during the pleasure of the Common Council.

Resolved, That permission be and the same is hereby given to John Foersch to exhibit his goods within two and a half feet of curb in front of premises No. 744 Tenth avenue; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, June 8, 1885.

Received from his Honor the Mayor, June 22, 1885, with his objections thereto.

In Board of Aldermen, July 3, 1885, taken up, reconsidered, as provided in section 75, chapter 410, Laws of 1882, and adopted, notwithstanding the objections of his Honor the Mayor, three-fourths of all the members elected voting in favor thereof.

Resolved, That permission be and the same is hereby given to the Forty-second Street, Tenth Avenue and Manhattanville Railroad Company to change the curb at the intersection of One Hundred and Twenty-ninth street and Manhattan street, according to the annexed plan, the work to be done at their own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, July 3, 1885.

Approved by the Mayor, July 13, 1885.

Resolved, That permission be and the same is hereby given to James Reid to place and retain within the stoop-line two ornamental lamps in front of premises No. 391 Broadway, the work to be done and gas supplied at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, July 3, 1885.

Approved by the Mayor, July 13, 1885.

Resolved, That Croton-mains be laid on the east side of Avenue A, from Eighty-third to Eighty-fourth street, as provided in chapter 381, Laws of 1879.

Adopted by the Board of Aldermen, July 3, 1885.

Approved by the Mayor, July 13, 1885.

Resignation of William F. Harnett as a Commissioner of Deeds.

Resolved, That Peter F. Callahan be and he is hereby appointed a Commissioner of Deeds in and for the City and County of New York, in place of William F. Harnett, who has resigned.

Resignation accepted and resolution adopted by the Board of Aldermen, July 13, 1885.

Resolved, That permission be and the same is hereby given to George M. Bersick to keep and retain a lamp in front of premises No. 781 Broadway, New York City, at his own expense, the same to remain during the pleasure of the Common Council.

Adopted by the Board of Aldermen, July 10, 1885.

Approved by the Mayor, July 15, 1885.

Whereas, This Board did, by resolution adopted by them April 28, 1884, and which was approved by the Mayor, May 2, 1884.

Resolve, Upon the certificate and report of the Commissioner of Public Works, made in accordance with the provisions of section 321 of the New York City Consolidation Act of 1882, that certain streets and parts of streets mentioned in said resolution, including Fifteenth street, from Tenth avenue to North river, and Sixteenth street, from Tenth avenue to North river, should be repaved with trap-block pavement, the work to be done by contract publicly let to the lowest bidder; and

Whereas, It appears that the portions of the said streets which it was provided in said resolution should be repaved, are subject to the covenants contained in certain water grants from the Mayor, Aldermen and Commonalty of the City of New York to various persons, in each of which water grants the grantee or grantees therein covenant and agree, and it is made a condition of said grants, that said grantee or grantees shall build, maintain, uphold and repair some part of said streets respectively therein particularly described, the covenants in all of said grants providing for building, maintaining, upholding and repairing all of the portions of said streets above mentioned; therefore

Resolved, That the work of repaving said Fifteenth and Sixteenth streets, from Tenth avenue to the North river, instead of being done by contract publicly let to the lowest bidder, be done by the several grantees in said water grants respectively, in the manner and as provided in said respective grants, or by the persons who have acquired the titles to land conveyed by said grants respectively, or have assumed the performance of the covenants and conditions contained in said grants respectively.

Resolved, further, That the Commissioner of Public Works be and he is hereby directed to notify the several persons who under the covenants and conditions of said grants respectively are bound to build, maintain, uphold and repair Fifteenth and Sixteenth streets, from Tenth avenue to the North river, to repave with trap-block pavement in a complete and proper manner such parts of said streets respectively as are required to be built, erected, upheld and repaired by the grantees in the several water grants to them, or under which they have acquired title, or the performance of the covenants and conditions of which they have assumed, and that they complete such work within four months from the date of the adoption of this ordinance.

Adopted by the Board of Aldermen, July 13, 1885.

Approved by the Mayor, July 15, 1885.

Resolved, That an additional course of flagging be laid on the north side of Ninety-third street, between Third avenue and Lexington avenue, where not already done, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, July 10, 1885.

Approved by the Mayor, July 17, 1885.

Resolved, That permission be and the same is hereby given to L. A. Füllgraff, and the other owners of property on Delmonico place, between One Hundred and Sixty-fourth and One Hundred and Sixty-fifth streets, to regulate, grade, set curb-stones and flag a space four feet in width through the centre of the sidewalks, at their own expense, under the direction of the Commissioners of the Department of Public Parks; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, July 13, 1885.

Approved by the Mayor, July 17, 1885.

Resolved, That gas-mains be laid, lamp-posts erected and street-lamps placed thereon and lighted in One Hundred and Fifteenth street, from Fourth to Fifth avenue, under the direction of the Commissioner of Public Works.

Adopted by the Board of Aldermen, July 13, 1885.

Approved by the Mayor, July 17, 1885.

Resolved, That Croton-mains be laid in Columbia avenue, from Kingsbridge road to Monroe avenue, as provided in chapter 381, Laws of 1879.

Adopted by the Board of Aldermen, July 13, 1885.

Approved by the Mayor, July 17, 1885.

Resolved, That an improved iron drinking-fountain (for man and beast) be placed at the southwest corner of Rivington and Tompkins streets, under the direction of the Commissioner of Public Works.

Adopted by the Board of Aldermen, June 22, 1885.

Received from his Honor the Mayor, July 3, 1885, with his objections thereto.

In Board of Aldermen, July 17, 1885, taken up, reconsidered, as provided in section 75, chapter 410, Laws of 1882, and adopted, notwithstanding the objections of his Honor the Mayor, three-fourths of all the members elected voting in favor thereof.

Resolved, That permission be and the same is hereby given to Richard Tallon to stand with his milk wagon in the carriageway in front of No. 5 New street, for the purpose of selling milk; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, June 22, 1885.

Received from his Honor the Mayor, July 3, 1885, with his objections thereto.

In Board of Aldermen, July 17, 1885, taken up, reconsidered, as provided in section 75, chapter 410, Laws of 1882, and adopted, notwithstanding the objections of his Honor the Mayor, three-fourths of all the members elected voting in favor thereof.



Resolved, That permission be and the same is hereby given to William S. Thorne to place and keep a circular shelter-house, for the switchman, not over four feet in diameter, on the northwest corner of Second avenue and Tenth street; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, June 22, 1885.

Received from his Honor the Mayor, July 3, 1885, with his objections thereto.

In Board of Aldermen, July 17, 1885, taken up, reconsidered, as provided in section 75, chapter 410, Laws of 1882, and adopted, notwithstanding the objections of his Honor the Mayor, three-fourths of all the members elected voting in favor thereof.

Resolved, That a crosswalk be laid across Broadway, in front of premises No. 1289, under the direction of the Commissioner of Public Works.

Adopted by the Board of Aldermen, June 22, 1885.

Received from his Honor the Mayor, July 3, 1885, with his objections thereto.

In Board of Aldermen, July 17, 1885, taken up, reconsidered, as provided in section 75, chapter 410, Laws of 1882, and adopted, notwithstanding the objections of his Honor the Mayor, three-fourths of all the members elected voting in favor thereof.

Resolved, That permission be and the same is hereby given to A. T. Fitzgerald to stand with wagon, for the sale of milk and buttermilk, on the southwest corner of Broad and Wall streets; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, June 22, 1885.

Received from his Honor the Mayor, July 3, 1885, with his objections thereto.

In Board of Aldermen, July 17, 1885, taken up, reconsidered, as provided in section 75, chapter 410, Laws of 1882, and adopted, notwithstanding the objections of his Honor the Mayor, three-fourths of all the members elected voting in favor thereof.

Resolved, That the following-named persons be and they are hereby respectively reappointed to the office of Commissioner of Deeds in and for the City and County of New York, to date from the expiration of their present terms of office, viz.:

Henry Breunich,  
William Blake,  
Joseph A. J. Drew,  
Samuel Eckstein,  
Moses Herrman,  
Frederick C. Leubuscher,  
Walter S. Pinckney,  
Joseph Storp,  
Andrew Wagner,

Edward J. Bott,  
Daniel J. Cushing,  
Daniel M. Donegan,  
Arthur P. Hilton,  
William H. Miller,  
C. J. Mallon,  
Henry Steinert,  
Henry H. Sherman.

Resolved, That the following-named persons be and they are hereby appointed Commissioners of Deeds in and for the City and County of New York, in the places respectively of those whose names appear opposite, and whose terms of office have expired, viz.:

Warren Decker, in place of..... Isaac G. Boyce.  
Christopher A. Carraher, in place of..... Dominick Bruns.  
Henry E. Vaughn, "..... Myer Goodman.  
John Quinn, "..... Wm. A. Clarke.

Resolved, That the following-named persons be and they are hereby appointed Commissioners of Deeds in and for the City and County of New York, in the places respectively of those whose names appear opposite, who were recently appointed, but failed to qualify, viz.:

William B. Koller, in place of..... Leopold Blau.  
Frank E. Buehler, Jr., "..... Frank E. Buehler, Jr.  
Thomas Steele, "..... Edward J. Carroll.  
George Finck, "..... George Finck.  
August Frankel, "..... Arno F. Krumbholz.  
Charles De F. Burns, "..... Frederick J. Lancaster.  
John Miller, "..... William H. McKeon.  
Herbert A. Lee, "..... Henry Zeimer.

Adopted by the Board of Aldermen, July 17, 1885.

## 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.

Resolved, That, in consideration of the extreme heat of the weather, and the fact that very little, if any business is transacted in the public offices after 12 o'clock M. on Saturdays, during the summer season, the various public offices of the city, except those specially by law required to be kept open, be closed at noon every Saturday during the months of June, July and August, 1885.

Adopted by the Board of Aldermen, April 20, 1885. Received from his Honor the Mayor, April 30, 1885, without his approval or objections thereto; therefore, as provided in section 75, chapter 410, Laws of 1882, the same became adopted.

FRANCIS J. TWOMEY,  
Clerk Common Council.

## EXECUTIVE DEPARTMENT.

### Mayor's Office.

No. 6 City Hall, 9 A. M. to 3 P. M.  
WILLIAM R. GRACE, Mayor; RICHARD J. MORRISON, Secretary; WILLIAM L. TURNER, Chief Clerk.

### Mayor's Marshal's Office.

No. 1 City Hall, 9 A. M. to 4 P. M.  
THOMAS W. BYRNES, First Marshal.  
GEORGE W. BROWN, Jr., Second Marshal.

### Permit Bureau Office.

No. 13 City Hall, 9 A. M. to 4 P. M.  
HENRY WOOD, Registrar.

## COMMISSIONERS OF ACCOUNTS.

Rooms 114 and 115 Stewart Building, 9 A. M. to 4 P. M.  
WM. PITT SHEARMAN, J. B. ADAMSON.

## AQUEDUCT COMMISSIONERS.

Room 209, Stewart Building, 5th floor, 9 A. M. to 5 P. M.  
THE MAYOR, President; JAMES W. McCULLOUGH, 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.  
ADOLPH L. SANGER, 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.  
ROLLIN M. SQUIRE, Commissioner; DAVID LOWBER SMITH, 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.  
STEVENSON 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.  
ALSTON CULVER, Water Purveyor.

### Bureau of Lamps and Gas.

No. 31 Chambers street, 9 A. M. to 4 P. M.  
STEPHEN 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. KEES, City Hall.

## FINANCE DEPARTMENT.

### Comptroller's Office.

No. 15 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.  
EDWARD V. LOEW, 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.

Nos. 31, 33, 35, 37, 39 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.  
ARTEMAS S. CADY, Collector of Assessments and Clerk of Arrears.

## Bureau for the Collection of City Revenue and of Markets.

Nos. 1 and 3 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.  
JAMES J. KELSO, 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.  
WM. M. IVINS, City Chamberlain.

## Office of the City Paymaster.

No. 33 Reade street, Stewart Building.  
MOOR FALLIS, 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.  
THOMAS S. BRENNAN, 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.  
HENRY D. PURROY, 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.

ALBERT F. D'OENCH, 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.

Ninety-ninth street, between Ninth and Tenth 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.

JOHN D. CRIMMINS, President; CHARLES DE F. BURNS, Secretary.

### Civil and Topographical Office.

Arsenal, Sixty-fourth street and Fifth avenue, 9 A. M. to 5 P. M.

### Office of Superintendent of 23d and 24th Wards.

One Hundred and Forty-sixth street and Third avenue, 9 A. M. to 5 P. M.

## DEPARTMENT OF DOCKS.

Nos. 117 and 119 Duane street, 9 A. M. to 4 P. M.  
JOSEPH KOCH, 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.  
MICHAEL COLEMAN, 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.

Nos. 31 and 33 Park Row, "World" Building, Rooms 8 and 9, 9 A. M. to 4 P. M.  
JAMES S. COLEMAN, Commissioner; JACOB SEABOLD, Deputy Commissioner; M. J. MORRISON, Chief Clerk.

## CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS.

### Room No. 11, City Hall.

EVERETT P. WHEELER, Chairman of the Advisory Board; CHARLES H. WOODMAN, Secretary and Executive Officer.

## BOARD OF ESTIMATE AND APPORTIONMENT.

Office of Clerk, Staats Zeitung Building, Room 5.  
The MAYOR, Chairman; CHARLES V. ADEE, Clerk.

## BOARD OF ASSESSORS.

Office, City Hall, Room No. 11½, 9 A. M. to 4 P. M.  
EDWARD GILON, 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; ARON ARONS, 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; JAMES A. HANLEY, Deputy Register.

## COMMISSIONER OF JURORS.

Room 127, Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.  
CHARLES REILLY, 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; EDWARD SELLECK, Deputy County Clerk.

## DISTRICT ATTORNEY'S OFFICE.

Second floor, Brown-stone Building, City Hall Park, 9 A. M. to 4 P. M.  
RANDOLPH B. MARTINE, District Attorney; JOHN M. COMAN, 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 12 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.  
MICHAEL J. B. MESSEMER, 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. Court opens at 11 o'clock A. M.  
FREDERICK SMYTH, Recorder; HENRY A. GILDER-SLEEVE and RUFUS B. COWING, Judges of the said Court.  
Terms, first Monday each month.  
JOHN SPARKS, Clerk. Office, Room No. 11, 10 A. M. till 4 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.

## OVER 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, corner 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 Eighteenth 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 opens every morning at 9 o'clock (except Sundays and legal holidays), and continues to the close of business.  
AMERSON 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 9 1/2 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.

Eleventh District—No. 919 Eighth avenue; Twenty-second Ward, and all that part of the Twelfth Ward lying south of One Hundred and Tenth street and west of Sixth avenue. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.  
LEO C. DESSAR, 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. CREGIER, Secretary.

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

First District—Tombs, Centre street.

Second District—Jefferson Market.

Third District—No. 69 Essex street.

Fourth District—Fifty-seventh street, near Lexington avenue.

Fifth District—One Hundred and Twenty-fifth street, near Fourth avenue.

Sixth District—One Hundred and Fifty-eighth street and Third avenue.

## HEALTH DEPARTMENT.

HEALTH DEPARTMENT, OF THE CITY OF NEW YORK,  
No. 301 MOTT STREET,  
NEW YORK, July 15, 1885.

AT A MEETING OF THE BOARD OF HEALTH of the Health Department of the City of New York, held at its office on the 14th day of July, 1885, the following resolution was adopted:

Resolved, That under the power conferred by law upon the Health Department, sections 56 and 184 of the Sanitary Code, for the security of life and health, be and the same are hereby amended so as to read as follows:

Section 56. That the keeping and slaughtering of all cattle, and the preparation and keeping of all meat and fish, birds and fowl, shall be in that manner which is, or is generally reputed or known to be, best adapted to secure and continue their safety and wholesomeness as food. The slaughtering shall not be permitted or conducted at any place in the City of New York south of Thirty-ninth street, nor north of said street without a special written permit from this Department; nor unless the same shall be done in buildings located upon the water-front.

Section 184. The business of slaughtering animals in the City of New York shall not be conducted south of One Hundred and Tenth street, unless the same shall be in buildings located upon the water-front, and so constructed as to receive all stock deliverable thereat from boats, cars or transports; and to secure the proper care and disposition of all parts of the slaughtered animals upon the premises or the immediate removal thereof by means of boats; and no cattle, sheep, hogs or calves shall be driven in the streets of such city below One Hundred and Tenth street, except through Sixtieth street and Eleventh avenue, pursuant to the provisions of chapter 350 of the Laws of 1883, and subject to the provisions of chapter 394 of the Laws of 1885; nor shall any fat, hides, hoofs, or entrails, or other refuse, parts of slaughtered animals, be transported in said streets; nor shall any buildings be erected or converted into or used as a slaughter-house or factory or place for fat-rendering, or for any offensive business growing out of slaughtering, such as fat-rendering, hide-curing, gut-cleaning, bone-boiling, glue-making, etc., until the plans thereof have been duly submitted to the Board of Health and approved in writing by the said Board.

[L. S.] ALEXANDER SHALER, President.

EMMONS CLARK, Secretary.

HEALTH DEPARTMENT,  
NEW YORK, June 18, 1885.

AT A MEETING OF THE BOARD OF HEALTH of the Health Department of the City of New York, held at its office on the 16th day of June, 1885, the following resolution was adopted:

Resolved, That under the power conferred by law upon the Health Department, section 197 of the Sanitary Code, for the security of life and health, be and the same is hereby amended so as to read as follows:

Section 197. That no live chickens, geese, ducks, or other fowls shall be brought into, or kept, or held, or offered for sale, or killed in any yard, area, cellar, coop, building, premises or part thereof, or on any sidewalk or other place within the built-up portion of the City of New York, except in the public markets of said city, without a special permit in writing from the Health Department and subject to the conditions thereof.

[L. S.] ALEXANDER SHALER, President.

EMMONS CLARK, Secretary.

## JURORS.

## NOTICE

## IN RELATION TO JURORS FOR STATE COURTS.

OFFICE OF THE COMMISSIONER OF JURORS,  
ROOM 127, STEWART BUILDING,  
CHAMBERS STREET AND BROADWAY,  
NEW YORK, June 1, 1885.

APPLICATIONS FOR EXEMPTIONS WILL BE heard here, from 10 to 3 daily, from all persons hitherto liable or recently serving who have become exempt, and all needed information will be given.

Those who have not answered as to their liability, or proved permanent exemption, will receive a "jury enrollment notice," requiring them to appear before me this year. Whether liable or not, such notices must be answered (in person, if possible, and at this office only) under severe penalties. If exempt, the party must bring proof of exemption; if liable, he must also answer in person, giving full and correct name, residence, etc., etc. No attention paid to letters.

Persons "enrolled" as liable must serve when called or pay their fines. No mere excuse will be allowed or interference permitted. The fines if unpaid will be entered as judgments upon the property of the delinquents.

All good citizens will aid the course of justice, and secure reliable and respectable juries, and equalize their duty by serving promptly when summoned, allowing their clerks or subordinates to serve, reporting to me any attempt at bribery or evasion, and suggesting names for enrollment. Persons between sixty and seventy years of age, summer absentees, persons temporarily ill, and United States and District Court jurors are not exempt.

Every man must attend to his own notice. It is a misdemeanor to give any jury paper to another to answer. It is also punishable by fine or imprisonment to give or receive any bribe, or to withhold any paper or make any false statement, and every case will be fully prosecuted.

CHARLES REILLY, Commissioner of Jurors.

## FIRE DEPARTMENT.

HEADQUARTERS  
FIRE DEPARTMENT, CITY OF NEW YORK,  
155 AND 157 MERCER STREET,  
NEW YORK, July 18, 1885.

## TO CONTRACTORS.

SEALED PROPOSALS FOR FURNISHING THE materials and labor, and doing the work required for constructing a building for the Fire Department, to be erected on north side of Sixty-seventh street, commencing 170 feet west of Third avenue, for Engine Company No. 39, etc., 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., Saturday, August 1, 1885, 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 ninety (190) 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 thirty-five thousand dollars (\$35,000); 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 one thousand seven hundred and fifty dollars (\$1,750). 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 readvertised 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 with 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.

HENRY D. PURROY,  
RICHARD CROKER,  
ELWARD SMITH,  
Commissioners.

HEADQUARTERS  
FIRE DEPARTMENT, CITY OF NEW YORK,  
155 AND 157 MERCER STREET,  
NEW YORK, July 18, 1885.

## TO CONTRACTORS.

SEALED PROPOSALS FOR FURNISHING THIS Department with one (1) steam Fire Engine, 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., Saturday, August 1, 1885, at which time and place they will be publicly opened by the head of said Department and read.

The engine is to conform to the following specifications:

To be what is known as Fifth (5th) Size, Single Pump and Cylinder Vertical Crane Neck Steam Fire Engine, and to weigh not more than five thousand one hundred (5,100) pounds when fully equipped with and carrying all the tools, implements and appurtenances called for in these specifications, and with the boiler filled with water to the second gauge-cock.

The boiler to be vertical, 29 inches in diameter, and 60 inches high, to be made of best steel boiler-plate, having copper smoke flues and hanging tubes of lap-welded iron; each hanging tube having circulating strips.

To be of sufficient strength to bear twice the pressure ever required in doing fire duty and to have ample steaming capacity to keep up a full head of steam while doing the heaviest work. To be covered with Russia iron, properly banded with brass bands, nickel plated.

To be in all respects as to form and construction exactly similar to that now on Engine No. 14 of this Department, being M. R. Clapp's Circulating Tubular Boiler, Patent of 1878.

The main pump to be vertical, double acting, made entirely of composition, with cylinder 4 1/2 inches diameter, and having a stroke of six (6) inches; to have two (2) discharge gates and an automatic relief valve.

The steam cylinder to be seven and one-half (7 1/2) inches in diameter, and having a stroke of six (6) inches, and to be fitted to a bed-plate containing the steam passages.

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

The engines to be delivered at the Repair Shops of the Fire Department, Nos. 130 and 132 West Third street, within sixty (60) days after the execution of the contract, in complete working order, with a guarantee that the material and workmanship are of the best character, and that the contractor will replace, at his own expense, such parts, if any, as may fail, provided that such failure is properly attributable to defective material or inferior workmanship.

The engine is to have a full and thorough trial of working powers in the City of New York, under a competent engineer, before its acceptance.

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 dollars (\$25) per day.

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

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 two thousand dollars (\$2,000); 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 one hundred dollars (\$100). 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

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 readvertised 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, showing the manner of payment for the work, may be seen and forms of proposals may be obtained at the office of the Department.

HENRY D. PURROY,  
RICHARD CROKER,  
ELWARD SMITH,  
Fire Commissioners.

HEADQUARTERS  
FIRE DEPARTMENT, CITY OF NEW YORK,  
155 & 157 MERCER STREET,  
NEW YORK, May 12, 1885.

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

HENRY D. PURROY, President,  
RICHARD CROKER,  
ELWARD SMITH,  
Commissioners.

CARL JUSSEN,  
Secretary.

## DEPARTMENT OF PUBLIC PARKS

DEPARTMENT OF PUBLIC PARKS,  
36 UNION SQUARE,  
NEW YORK, July 15, 1885.

BIDS OR ESTIMATES FOR EACH OF THE following works, to wit:

No. 1. For regulating, grading, setting curb and gutter stones and flagging the sidewalks four feet wide in East One Hundred and Fortieth street, between the easterly curb-line of North Third avenue and the westerly curb-line of Willis avenue.

No. 2. For regulating, grading, setting curb and gutter stones, flagging the sidewalks four feet wide and laying crosswalks in East One Hundred and Forty-ninth street, between the westerly curb-line of North Third avenue and the easterly curb-line of Morris avenue.

No. 3. For regulating, grading, setting curb and gutter stones, flagging the sidewalks four feet wide and laying crosswalks in East One Hundred and Fiftieth street, between the westerly curb-line of North Third avenue and the easterly curb-line of Railroad avenue.

No. 4. For regulating, grading, setting curb-stones and flagging the sidewalks four feet wide in East One Hundred and Fifty-fourth street, from Courtland to Morris avenue.

No. 5. For regulating, grading, setting curb and gutter stones, flagging the sidewalks four feet wide and laying crosswalks in East One Hundred and Sixtieth street, between the westerly line of Washington avenue and the easterly curb-line of Railroad avenue, East.

No. 6. For regulating, grading, setting curb and gutter stones, flagging the sidewalks four feet wide, and laying crosswalks in Tremont street (formerly Westchester avenue), from the easterly curb-line of the Boston road to the Bronx river.

No. 7. For regulating, grading, setting curb and gutter stones, flagging the sidewalks four feet wide, and laying crosswalks in Lind avenue, between the southerly curb-line of Wolf street and the northerly curb-line of Devoe street.

No. 8. For regulating, grading, setting curb and gutter stones, and flagging the sidewalks four feet wide, in East One Hundred and Forty-ninth street, between the easterly curb-line of North Third avenue and the westerly curb-line of the Southern Boulevard.

No. 9. For constructing a sewer and appurtenances in Robbins avenue, between One Hundred and Forty-ninth street and Westchester avenue, with branches in Fox and Beck streets and street on westerly side, between Robbins avenue and Terrace place.

No. 10. For constructing a sewer and appurtenances in One Hundred and Sixty-fifth street, from Washington to North Third avenue, with a branch in North Third avenue, between One Hundred and Sixty-fifth and One Hundred and Sixty-fourth streets.

No. 11. For constructing a sewer and appurtenances in Morris avenue, from the summit between One Hundred and Forty-ninth and One Hundred and Fortieth streets to North Third avenue.

No. 12. For constructing sewers and appurtenances in Rider avenue, between One Hundred and Thirty-fifth and One Hundred and Forty-fourth streets; in Morris avenue, between a point 165 feet south of One Hundred and Forty-third street and One Hundred and Forty-third street; in College avenue, between One Hundred and Forty-first and One Hundred and Forty-third streets; in One Hundred and Forty-third street, between One Hundred and Forty-seventh and One Hundred and Forty-eighth streets, between Rider and North Third avenues; in One Hundred and Thirty-ninth street, between Rider and Morris avenues; in One Hundred and Fortieth street, between Morris and North Third avenues; in One Hundred and Forty-first street, between Rider and North Third avenues.

—will be received by the Department of Public Parks until 10 o'clock A. M. on Monday, the 27th day of July, 1885.

Special notice is given that the works must be bid for separately, that is, two or more works must not be included in the same estimate or envelope.

The nature and extent of each of the several works, as near as it is possible to state them in advance, is as stated in the form of contract and specification.

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:

1. 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 statement, and shall not at any time after the submission of an estimate dispute or complain of such statement nor assert that there was any misunderstanding in regard to the depth of the excavation to be made or the nature or amount of the work to be done.

2. Bidders will be required to complete the entire work to the satisfaction of the Department of Public Parks, and in substantial accordance with the specifications for the work and the plans therein referred to. No extra compen-



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 per-



son 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, each 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 enclosed 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 to 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 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.

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, July 20, 1885.

THOMAS S. BRENNAN,  
HENRY H. PORTER,  
CHARLES E. SIMMONS,  
Commissioners of the Department of  
Public Charities and Correction.

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

## TO CONTRACTORS.

### PROPOSALS FOR GROCERIES, DRY GOODS, HARDWARE, LUMBER, PAINTS, ETC.

#### SEALED BIDS OR ESTIMATES FOR FURNISHING

##### GROCERIES.

- 6,000 pounds Dairy Butter; sample on exhibition Thursday, July 30, 1885.
- 10,000 pounds Oolong Tea.
- 2,000 pounds Dried Apples.
- 1,000 pounds Cheese.
- 5,000 pounds Cut Loaf Sugar.
- 300 bushels Beans (price to include packages).
- 400 bushels Rye.
- 50 dozen Sea Foam.
- 50 bags Bran (50 pounds each).
- 100 bags Coarse Meal (100 pounds each).
- 100 prime quality City Cured Smoked Hams, to average about 14 pounds each.
- 50 pieces prime quality City Cured Bacon, to average about 6 pounds each.
- 500 barrels new crop good sound Irish Potatoes, to weigh 168 pounds net per barrel, to be delivered at Blackwell's Island.
- 2,750 dozen Fresh Eggs, all to be candled.

##### DRY GOODS.

- 15,000 yards Bandage Muslin.
- 250 yards Table Linen.
- 2,500 yards Striped Prison Cloth.
- 8,000 yards U. G. Cassimere.
- 1,000 pounds Knitting Cotton.

##### HARDWARE, ETC.

- 15 kegs Cut Nails, 8d, prime quality.
- 12 dozen W. W. Brushes.
- 250 bunches Leather Shoe Laces.

##### LUMBER.

- 500 pieces prime quality Hemlock Joists, 3 by 4 inches by 13 feet.

##### PAINTS.

- 10,000 pounds pure White Lead, ground in oil and equal to Atlantic Mills, 75 100s, 40 50s, 20 25s.
- 200 pounds prime quality Indian Red, ground in oil, 30 50s, 20 25s, 10 15s.

- 500 pounds prime quality Chrome Green, ground in oil, 30 10s, 30 50s, 20 25s, 10 15s.
- 200 pounds prime quality Patent Dryer, 7 10s, 20 50s, 10 25s, 10 15s.
- 5 barrels pure Spirits Turpentine.
- 10 barrels Spanish Whiting (prime quality).

##### LIME.

- 50 barrels best quality Whitewash Lime.

—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 Friday, July 31, 1885. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Groceries, Dry Goods, Hardware, Lumber, Paints, etc.," 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 enclosed 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 to 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 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 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 form of the agreement, including specifications, and showing the manner of payment, can be obtained at the office of the Department.

Dated New York, July 20, 1885.

THOMAS S. BRENNAN,  
HENRY H. PORTER,  
CHARLES E. SIMMONS,  
Commissioners of the Department of  
Public Charities and Correction.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,  
No. 66 THIRD AVENUE,  
NEW YORK, July 16, 1885.

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 Morgue, Bellevue Hospital; from One Hundred and Thirty-sixth street and Willis avenue, unknown man, aged about 45 years; 5 feet 6 inches high; dark hair and eyes. Had on blue striped jumper, dark pants, blue coat, gaiters.

Unknown man from One Hundred and Forty-third street, North river; 5 feet 6 inches high. Had on dark pants, blue flannel shirt, black vest, white undershirt and drawers, gray socks. Body about 6 months in water.

Unknown man from Pier 54, East river, aged about 45 years; 5 feet 8 inches high; sandy hair, moustache and goatee. Had on brown mixed pants, white cotton undershirt, blue flannel shirt, gray woolen socks and gaiters.

Unknown man from foot of Tenth street, East river, aged about 40 years; 5 feet 7 inches high; dark hair and moustache. Had on white shirt, white underclothes, dark cloth suit, white socks and gaiters.

At Work-house, Blackwell's Island, William Goeltz, aged 38 years, committed July 3, 1885.

At Homoeopathic Hospital, Ward's Island, Robert Muller; aged 43 years; 5 feet 2 inches high; gray eyes; brown hair. Had on when admitted, black coat, dark mixed pants and vest, gaiters, black felt hat.

John Flynn; aged 45 years; 5 feet 8 inches high; blue eyes; brown hair. Had on when admitted, blue overcoat, dark mixed pants, blue check jumper, boots, black hat.

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, July 10, 1885.

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 Morgue, Bellevue Hospital—From Thirty-fifth Precinct Station-house, unknown man, about 35 years; 5 feet 7 inches high; dark brown hair; sandy moustache. Had on gray sack coat and vest, dark pants, white shirt, gaiters, black felt hat, with band marked A. M.

Unknown man from Pier 9, North river; aged about 35 years; 5 feet 8 inches high; sandy hair and moustache. Had on brown woolen shirt, no other clothing.

Unknown man, from foot of Eleventh street, East river; aged about 60 years; 5 feet 8 inches high; iron gray hair; blue eyes; small side whiskers. Had on blue sack coat, blue pants, white knit undershirt and drawers, white socks, gaiters. Merchandise Badge No. 7,055, 3 keys, letter in Italian directed to Vincenz Guivetti, 20 or 26 Elizabeth street, found on his person.

At Charity Hospital, Blackwell's Island—Margaret McGovern; aged 48 years; 5 feet 3½ inches high; dark brown hair; blue eyes. Had on when admitted brown dress, black shawl, black straw hat.

At Lunatic Asylum, Blackwell's Island—Mary A. Smith; aged 36 years; 4 feet 3¼ inches high; dark brown hair; brown eyes.

Nothing known of their friends or relatives.

By order,

G. F. BRITTON,  
Secretary.

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

## TO CONTRACTORS.

### PROPOSALS FOR ICE.

#### SEALED BIDS OR ESTIMATES FOR FURNISHING

##### ICE.

- 1,000 tons first quality Ice, not less than ten inches thick; to be delivered at Blackwell's, Ward's, Randall's, and Hart's Islands as required, in quantities of not less than 50 tons each delivery.

—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 Friday, July 24, 1885. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Ice," 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 must not be enclosed 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 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 of 1883; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

the faithful performance of the contract. Such check or money must not be enclosed 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 to 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 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 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 form of the agreement, including specifications, and showing the manner of payment, can be obtained at the office of the Department.

Dated New York, July 13, 1885.

THOMAS S. BRENNAN,  
HENRY H. PORTER,  
CHARLES E. SIMMONS,  
Commissioners of the Department of  
Public Charities and Correction.

## AQUEDUCT COMMISSION.

AQUEDUCT COMMISSIONERS' OFFICE,  
ROOM 209, STEWART BUILDING, No. 280 BROADWAY,  
NEW YORK, July 6, 1885.

### TO CONTRACTORS.

BIDS OR PROPOSALS FOR CONSTRUCTING Section No. 1 of the New Croton Aqueduct, in Westchester County, will be received at this office until Wednesday, July 29, 1885, at Two o'clock, P. M., at which place and hour they will be publicly opened and read by the Aqueduct Commissioners, and the awards of the contracts will be made by said Commissioners as soon thereafter as practicable.

The portion of the said Aqueduct, for the construction of which bids are now invited, is the New Gate-House at Croton Dam, and its connections with the old and new Aqueduct, and with Croton Lake.

Each bid must be enclosed in a sealed envelope, indorsed with the name of the person or persons making the same.

Each bid must state the name and place of residence of the person making the same and the names of all persons interested with them therein; also, that it is made without any connection with any other person making another bid for the same work, and is in all respects fair and without collusion or fraud; that no member of the Aqueduct Commission, or of the Common Council, no Head of a Department, Chief of a Bureau, Deputy thereof, or Clerk therein, or other officer of the Corporation, or any person in the employ of the Aqueduct Commissioners, is directly or indirectly interested in the bid, or in the work to which it relates, or in the profits thereof.

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 enclosed with the bid, but must be delivered to the Aqueduct Commissioners, or to their Secretary, for delivery to the Comptroller. All deposits, except those of the successful bidder, will be returned by the Comptroller to the persons making the same, within three days after the contracts are awarded. If the successful bidder shall neglect or refuse to execute the contract within ten days after notice of the award to him, the amount of his deposit 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 of 1883; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

The amount of security required on the contract for this section is Fifty Thousand Dollars; and the surety required is that of two or more householders or resident freeholders of the State of New York (who must collectively qualify for double the amount of the bond) or approved surety companies incorporated under the laws of this State.

The names and residences of the sureties must be stated in the bids.

THE AQUEDUCT COMMISSIONERS RESERVE THE RIGHT TO REJECT ANY AND ALL BIDS IF THEY DEEM IT FOR THE BEST INTEREST OF THE CITY SO TO DO.

Blank forms of bid or proposal, and proper envelopes for their inclosure, forms of the contract, specifications and bonds, and all other information required, can be obtained at the above-named office of the Aqueduct Commissioners.

By order of the Aqueduct Commissioners.

JAMES W. McCULLOH,  
Secretary.

COMMISSIONERS OF APPRAISAL OF REAL ESTATE  
TO BE TAKEN FOR THE NEW  
AQUEDUCT WITHIN THE COUNTY OF NEW YORK.

EVERY OWNER OR PERSON IN ANY WAY interested in any real estate between the Harlem river and the northern boundary of the City and County of New York, intended to be taken or entered upon and used and occupied for the purposes of the new Aqueduct; also any owner or person interested in any real estate contiguous thereto, and which may be affected by the construction, and maintenance of said aqueduct, or of any of the works connected therewith, is hereby required to present his claim to the Commissioners of Appraisal appointed for the purpose of appraising such lands and easements, or ascertaining such damages, at the offices of said Commissioners, Room 803, in the Mutual Life Insurance Building, No. 32 Nassau street, in the City of New York.

All said claims may be filed on and after the first day of October, 1884. The maps showing the location of the Aqueduct, and the lands and interests to be acquired will be on file at the said offices on and after that date.

E. ELERY ANDERSON,  
HENRY F. SPAULDING,  
ROBERT MURRAY,  
Commissioners.



## FINANCE DEPARTMENT.

CITY OF NEW YORK,  
FINANCE DEPARTMENT,  
COMPTROLLER'S OFFICE,  
July 6, 1885.

## NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 997 OF THE "New York City Consolidation Act of 1882," the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the assessment list for the opening of—

Rider avenue, from One Hundred and Thirty-fifth to One Hundred and Thirty-sixth street, which was confirmed by the Supreme Court, May 15, 1885, and entered on the 11th day of June, 1885, in the Record of Titles of Assessments, kept in the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," that unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon as provided in section 998 of said "New York City Consolidation Act of 1882."

Section 998 of the said act provides that, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon, at the rate of seven per centum per annum, to be calculated from the date of such entry to the date of payment."

The above assessment is payable to the Collector of Assessments and Clerk of Arrears at the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," between the hours of 9 A. M. and 2 P. M., and all payments made thereon, on or before September 9, 1885, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per cent. per annum from the date of entry in the Record of Titles of Assessments in said Bureau to the date of payment.

EDWARD V. LOEW,  
Comptroller.

CITY OF NEW YORK,  
FINANCE DEPARTMENT,  
COMPTROLLER'S OFFICE,  
June 24, 1885.

## NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 916 OF THE "New York City Consolidation Act of 1882," the Comptroller of the City of New York hereby gives public notice to all persons, owners of property affected by the following assessment lists, viz.:

Alexander avenue crosswalks, at One Hundred and Thirty-third, One Hundred and Thirty-fourth, One Hundred and Thirty-fifth, One Hundred and Thirty-sixth, One Hundred and Thirty-seventh and One Hundred and Thirty-eighth streets.

One Hundred and Forty-fourth street flagging sidewalk and setting curb and gutter stones, between Willis and St. Ann's avenues.

Ninety-ninth street regulating, grading, setting curb and flagging, from Fourth to Fifth avenue.

One Hundredth street regulating, grading, setting curb and flagging, from Public Drive to Riverside Drive.

One Hundred and First street regulating, grading, setting curb and flagging, from Fourth to Fifth avenue.

One Hundred and Eleventh street regulating, grading, setting curb and flagging, from Sixth to Eighth avenue.

Sixty-ninth street paving, from Ninth to Eleventh avenue, with granite-block pavement.

One Hundred and Twentieth street paving, from Third to Sixth avenue, with granite-block pavement.

One Hundred and Twenty-ninth street paving, between the Boulevard and Twelfth avenue, with granite-block pavement.

Bank street sewer, alteration and improvement to, between West street and Hudson river.

Thompson street sewer, alteration and improvement to, between Canal and Broome streets, and in Grand street, between Thompson and Wooster streets.

One Hundred and Twenty-fifth street sewer, between Boulevard and Tenth avenue.

One Hundred and Forty-seventh street drains, between Eighth avenue and first new avenue West of Eighth avenue.

Basins on the southwest corners of One Hundred and Sixteenth, One Hundred and Seventeenth, One Hundred and Eighteenth, One Hundred and Nineteenth and One Hundred and Twentieth streets and Lexington avenue, and on northwest corners of One Hundred and Eighteenth, One Hundred and Nineteenth, One Hundred and Twentieth and One Hundred and Twenty-third streets and Lexington avenue.

—which were confirmed by the Board of Revision and Correction of Assessments, June 18, 1885, and entered on the same date in the Record of Titles of Assessments, kept in the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," that unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon as provided in section 917 of said "New York City Consolidation Act of 1882."

Section 917 of the said act provides that, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect, and receive interest thereon at the rate of seven per centum per annum, to be calculated from the date of such entry to the date of payment."

The above assessments are payable to the Collector of Assessments and Clerk of Arrears, at the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," between the hours of 9 A. M. and 2 P. M., and all payments made thereon, on or before August 29, 1885, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per cent. per annum from the date of entry in the Record of Titles of Assessments in said Bureau to the date of payment.

EDWARD V. LOEW,  
Comptroller.

## NOTICE OF POSTPONEMENT OF SALE OF LANDS AND TENEMENTS FOR UNPAID ASSESSMENTS FOR LOCAL IMPROVEMENTS IN THE CITY OF NEW YORK.

PURSUANT TO SECTION 928 OF THE NEW York City Consolidation Act of 1882, the Comptroller of the City of New York hereby gives Public Notice that the sale at public auction of lands and tenements in said city for unpaid assessments laid and confirmed during the year 1879 and prior thereto, for local improvements, which sale was advertised to be held at the County Court-house, in the City Hall Park, in the City of New York, on Monday, November 24, 1884, at 12 o'clock noon, and which was postponed until Monday, May 25, 1885, has been and is again postponed until Wednesday, November 25, 1885, to be held on that day at the same hour and place.

A pamphlet containing a detailed statement of the property advertised for sale may be obtained at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, Room 31, Stewart Building.

EDWARD V. LOEW,  
Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT,  
COMPTROLLER'S OFFICE, May 22, 1885.

## REAL ESTATE RECORDS.

THE ATTENTION OF LAWYERS, REAL Estate Owners, Monetary Institutions engaged in making loans upon real estate, and all who are interested in providing themselves with facilities for reducing the cost of examinations and searches, is invited to these Official Indices of Records, containing all recorded transfers of real estate in the City of New York from 1853 to 1885, prepared under the direction of the Commissioners of Records.

Grants, grantees, suits in equity, insolvents' and Sheriff's sales, in 61 volumes, full bound, price, \$100 00  
The same in 25 volumes, half bound, price, 50 00  
Complete sets, folded, ready for binding, price, 15 00  
Records of Judgments, 25 volumes, bound, price, 10 00  
Orders should be addressed to "Mr. Stephen Angell, Room 23, Stewart Building."

EDWARD V. LOEW,  
Comptroller.

## INTEREST ON CITY STOCKS.

THE INTEREST ON THE BONDS AND STOCKS of the City of New York, due August 1, 1885, will be paid on that day by the Comptroller, at his office in the Stewart Building, corner of Broadway and Chambers street.

The Transfer Books will be closed from July 15 to August 1, 1885.

EDWARD V. LOEW,  
Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT,  
COMPTROLLER'S OFFICE, July 8, 1885.

## NOTICE OF POSTPONEMENT OF SALE OF LANDS AND TENEMENTS FOR UNPAID TAXES AND CROTON WATER RENTS IN THE CITY OF NEW YORK.

PURSUANT TO SECTION 928 OF THE NEW York City Consolidation Act of 1882, the Comptroller of the City of New York hereby gives public notice that the sale at public auction of lands and tenements in said city for unpaid taxes levied in the year 1880, and Croton water rents laid for the year 1879, and now remaining due and unpaid, which sale was advertised to be held at the County Court-house in the City Hall Park, in the City of New York, on Monday, December 22, 1884, at 12 o'clock noon, and was postponed until Monday, May 11, 1885, has been and is hereby again postponed until Wednesday, November 11, 1885, to be held on that day at the same hour and place.

A pamphlet containing a detailed statement of the property advertised for sale may be obtained at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, Room 31, Stewart Building.

EDWARD V. LOEW,  
Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT,  
COMPTROLLER'S OFFICE, May 9, 1885.

## DEPARTMENT OF TAXES AND ASSESSMENTS.

DEPARTMENT OF TAXES AND ASSESSMENTS,  
COMMISSIONER'S OFFICE,  
NEW YORK, July 6, 1885.

PUBLIC NOTICE IS HEREBY GIVEN BY THE Commissioners of Taxes and Assessments that the assessment rolls of real and personal estate in said city, for the year 1885, have been finally completed and have been delivered to the Board of Aldermen of said city, and that such assessment rolls will remain open to public inspection, in the office of the Clerk of said Board of Aldermen, for a period of fifteen days from the date of this notice.

MICHAEL COLEMAN,  
EDWARD C. DONNELLY,  
THOMAS L. FEINER,  
Commissioners of Taxes and Assessments.

## EXECUTIVE DEPARTMENT.

MAYOR'S OFFICE,  
NEW YORK, May 23, 1885.

IN PURSUANCE OF THE ORDINANCE, approved April 30, 1877, and amended June 1, 1877, entitled "An Ordinance to prevent the danger of hydrophobia to any of the inhabitants of the City of New York," notice is hereby given that all dogs found at large in the City of New York on and after June 1, 1885, contrary to such ordinance, will be seized and disposed of as provided therein.

The Dog Pound at the foot of Sixteenth street, East river, is hereby designated as the place where dogs so captured must be delivered to the keeper thereof. The pound will be open from eight o'clock A. M. until five o'clock P. M., daily, Sundays excepted, on and after the first day of June next.

W. R. GRACE, Mayor.

## DEPARTMENT OF PUBLIC WORKS.

DEPARTMENT OF PUBLIC WORKS,  
COMMISSIONER'S OFFICE,  
ROOM 6, NO. 31 CHAMBERS STREET,  
NEW YORK, July 8, 1885.

## TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A SEALED envelope, with the title of the work and the name of the bidder endorsed thereon, will be received at this office until Wednesday, July 22, 1885, at 12 o'clock M., at which place and hour they will be publicly opened by the head of the Department and read, for

RESURFACING WITH BROKEN TRAP-ROCK, LIME-ROCK SCREENINGS AND GRAVEL THE ROADWAY OF THE WESTERN BOULEVARD, BETWEEN THE CIRCLE AT FIFTY-NINTH STREET AND THE SOUTH SIDE OF SEVENTY-NINTH STREET.

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 at the office of the Superintendent of Streets, Room 12, No. 31 Chambers street.

ROLLIN M. SQUIRE,  
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,  
COMMISSIONER'S OFFICE,  
ROOM 6, NO. 31 CHAMBERS STREET,  
NEW YORK, July 8, 1885.

## TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A SEALED envelope, with the title of the work and the name of the bidder endorsed thereon, also the number of the work as in the advertisement, will be received at this office until Wednesday, July 22, 1885, 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 LEXINGTON AVENUE, between Eighty-ninth and Ninety-first, and between Ninety-third and Ninety-fourth streets.
- No. 3. SEWERS IN LEXINGTON AVENUE, between Eighty-third and Eighty-fifth streets.
- No. 4. SEWER IN ATTORNEY STREET, between Stanton and Rivington streets.
- No. 5. SEWERS IN SIXTY-SEVENTH, SIXTY-EIGHTH AND SIXTY-NINTH STREETS, between West End avenue and land of the New York Central and Hudson River Railroad.
- No. 6. SEWERS IN EIGHTY-SEVENTH STREET, between Tenth and Riverside avenues.
- No. 7. SEWER IN NINETY-FIFTH STREET, between Ninth and Tenth avenues.
- No. 8. SEWERS IN NINETY-SEVENTH STREET, between Boulevard and Riverside avenue.
- No. 9. SEWER IN ONE HUNDRED AND SIXTH STREET, between Summits, east and west of Tenth avenue.
- No. 10. SEWER IN ONE HUNDRED AND SIXTH STREET, between Boulevard and Summit east.
- No. 11. SEWERS IN ONE HUNDRED AND FOURTEENTH STREET, between Fourth and Sixth avenues.
- No. 12. SEWERS IN ONE HUNDRED AND SEVENTEENTH STREET, between Fifth and Sixth avenues; in AVENUE ST. NICHOLAS, between One Hundred and Sixteenth and One Hundred and Seventeenth streets; and in ONE HUNDRED AND SEVENTEENTH STREET, between Avenue St. Nicholas and Eighth avenue.

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 at the office of the Engineer in Charge of Sewers, Room 7, No. 31 Chambers street.

ROLLIN M. SQUIRE,  
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,  
COMMISSIONER'S OFFICE,  
NO. 31 CHAMBERS STREET,  
NEW YORK, Nov. 1, 1883.

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, 1885, 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.

## SUPREME COURT.

In the matter of the application of the Department of Public Works for and in behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to the opening of EIGHTY-THIRD STREET, from Avenue A to Avenue B, in the City of New York.

NOTICE IS HEREBY GIVEN THAT THE BILL of the costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court, at the Chambers thereof, in the County Court-house at the City Hall, in the City of New York, on the 28th day of July, 1885, at 10½ o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Department of Public Works, there to remain for and during the space of ten days.

Dated New York, July 14, 1885.

JOHN BOWE,  
JOHN WHALEN,  
EDWARD HOGAN,  
Commissioners.

ARTHUR BERRY, Clerk.

In the matter of the application of the Department of Public Works for and in behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to the opening of ONE HUNDRED AND FORTY-THIRD STREET, from Seventh avenue to Eighth avenue, in the City of New York.

NOTICE IS HEREBY GIVEN THAT THE BILL of the costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court, at the Chambers thereof, in the County Court-house at the City Hall, in the City of New York, on the 28th day of July, 1885, at 10½ o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Department of Public Works, there to remain for and during the space of ten days.

Dated New York, July 14, 1885.

G. M. SPEIR, JR.,  
JOHN T. BOYD,  
JOHN O'BRYEN,  
Commissioners.

ARTHUR BERRY, Clerk.

## DEPARTMENT OF DOCKS.

PUBLIC AUCTION SALE BY ORDER  
DEPARTMENT OF DOCKS.

## NOTICE.

MYER ELSAS, AUCTIONEER, OFFICE, 348 East Fifty-eighth street, will sell to the highest bidder, at Public Auction, for account of the Department of Docks, on Thursday, July 30, 1885, at 12 o'clock M., the following-named old material, at the place stated, to wit:

AT THE DEPARTMENT YARD, FOOT OF SEVENTEENTH STREET, EAST RIVER.

- CATALOGUE.
- No. 1. 1 lot, Mud-scow, No. 4.
  - No. 2. 1 " " " No. 6.
  - No. 3. 1 " " " No. 7.
  - No. 4. 1 " " " No. 10.
  - No. 5. 1 " about 23,000 lbs. Iron Screw Bolts, ¾ in. x 21½ in.
  - No. 6. 1 lot, about 8,000 lbs. Iron Screw Bolts, 1 in. x 15 in.
  - No. 7. 1 lot, about 17,900 lbs. Iron Screw Bolts, 1 in. x 21 in.
  - No. 8. 1 lot, about 8,500 lbs. Iron Screw Bolts, 1 in. x 24 in. to 32 in.
  - No. 9. 1 lot, about 2,000 lbs. Iron Screw Bolts, 1½ in. x 39 in. to 41 in.

The Mud-scows comprising the first four lots can be seen at the foot of Gansevoort street, North river, until the day before the sale. On the day of sale they will be at the Bulkhead at foot of Seventeenth street, East river.

The Iron Screw Bolts can be seen at the Department Yard, foot of Seventeenth street, East river.

## CONDITIONS OF THE SALE.

The sale will commence at the Department Yard at foot of Seventeenth street, East river, at 12 o'clock M.

The Mud-scows will be put up separately, and will be sold to the highest bidder over and above the upset price fixed by the Commissioners for each lot respectively.

The Screw Bolts will be sold each lot separately at so much per pound, and not for a sum in gross for such lot. The estimated quantities stated to be in the several lots are believed to be nearly correct, but the Department will not guarantee the quantity, each lot will be weighed before delivery on the standard scale used by the Department, and the weight so found must be taken and accepted by the purchaser of such lot as the true weight thereof, and must be paid for accordingly. Purchasers at the sale will be required to pay the auctioneer's fees and charges in addition to the prices bid for the material purchased by them.

Purchasers will also be required to forthwith remove the property or material bought by them, as the Department will not be responsible in any case for any portion of such material, after the receipt for the purchase-money has been given, and all property not removed promptly, will remain at the risk of the buyer.

Terms of sale will be cash, to be paid at the time of sale. An order will be given for material purchased.

JOSEPH KOCH,  
JAMES MATTHEWS, and  
L. J. N. STARK,  
Commissioners of the Department of Docks.



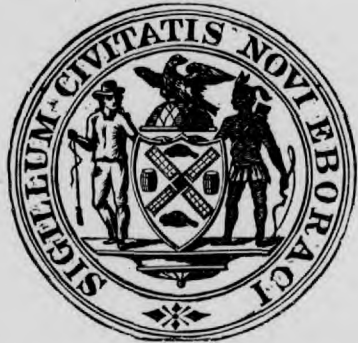
# THE CITY RECORD.

## OFFICIAL JOURNAL.

VOL. XIII.—NUMBER 3,698.

NEW YORK, WEDNESDAY, JULY 22, 1885.

SUPPLEMENT.



### FINANCE DEPARTMENT.

Report of the Auditor of Accounts for the Quarter ending March 31, 1885.

CITY OF NEW YORK—FINANCE DEPARTMENT,  
AUDITING BUREAU, May 13, 1885.

Hon. EDWARD V. LOEW, 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 March 31, 1885.

Very respectfully,  
WILLIAM J. LYON, Auditor of Accounts.

CITY OF NEW YORK—FINANCE DEPARTMENT,  
COMPTROLLER'S OFFICE, May 13, 1885.

Hon. W. R. GRACE, 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 March 31, 1885.

Very respectfully,  
EDWARD V. LOEW, Comptroller.

### APPROPRIATION ACCOUNTS (A).

#### THE COMMON COUNCIL.

##### City Contingencies.

| Warrant No. | DATE.   | NAME.                                        | FOR WHAT PURPOSE.                                 | AMOUNT. |
|-------------|---------|----------------------------------------------|---------------------------------------------------|---------|
|             | 1885.   |                                              | (New York City Consolidation Act of 1882.)        |         |
| 795         | Jan. 12 | The Metropolitan Telephone and Telegraph Co. | Month's exchange rental, Voucher, December, 1884. | \$12 50 |
| 1283        | 19      | Stephen Beeching                             | Newspapers, " " "                                 | 29 70   |
| 2096        | 29      | The Metropolitan Telephone and Telegraph Co. | Month's exchange rental, " " "                    | 12 50   |
| 2180        | 30      | R. P. H. Abell                               | Postages, Voucher, January, 1885.                 | 19 20   |
| 4947        | Mar. 9  | The Metropolitan Telephone and Telegraph Co. | Month's exchange rental, Voucher, January, 1885.  | 12 50   |
|             |         |                                              | Less Warrant No. 795, canceled.                   | \$86 40 |
|             |         |                                              |                                                   | 12 50   |
|             |         |                                              | Total.                                            | \$73 90 |

##### Contingencies—Clerk of the Common Council.

| Warrant No. | DATE.   | NAME.            | FOR WHAT PURPOSE.                          | AMOUNT. |
|-------------|---------|------------------|--------------------------------------------|---------|
|             |         |                  | (New York City Consolidation Act of 1882.) |         |
| 819         | Jan. 15 | James Watson     | Newspapers, Voucher, December, 1884.       | \$3 16  |
| 1284        | 19      | James W. McGowan | Services, " " "                            | 75 00   |
|             |         |                  | Total                                      | \$78 16 |

##### Salaries—Common Council.

| Warrant No. | DATE.   | NAME.                   | FOR WHAT PURPOSE.                                                | AMOUNT.    |
|-------------|---------|-------------------------|------------------------------------------------------------------|------------|
|             |         |                         | (New York City Consolidation Act of 1882.)                       |            |
| 2346        | Jan. 31 | Moor Falls, Paymaster.  | Pay-roll, Clerks and Officers, Board of Aldermen, January, 1885: |            |
|             |         | Francis J. Twomey       | Services, Clerk of the Common Council.                           | \$346 76   |
|             |         | Maurice F. Holahan      | " Deputy Clerk.                                                  | 30 24      |
|             |         | Richard E. Mott         | " First Assistant Clerk.                                         | 170 02     |
|             |         | William H. Moloney      | " General Clerk and Reader.                                      | 120 15     |
|             |         | Dey Folk                | " Index Clerk.                                                   | 16 12      |
|             |         | Jacob H. Forshay        | " Messenger.                                                     | 13 44      |
|             |         | Charles E. Bacon        | " Librarian.                                                     | 13 44      |
|             |         | W. R. W. Chambers       | " Sergeant-at-Arms.                                              | 13 44      |
|             |         | Andrew De Witt          | " Journal Clerk.                                                 | 12 09      |
|             |         | John J. Lenton          | " Clerk to Committees.                                           | 12 09      |
|             |         | Thomas Carroll          | " Assistant Journal Clerk.                                       | 12 09      |
|             |         | Michael J. Goodwin      | " Assistant Recording Clerk.                                     | 12 09      |
|             |         | Thomas Caslin           | " Assistant Messenger.                                           | 12 09      |
|             |         | Richard Castell         | " Recording Clerk.                                               | 81 98      |
|             |         | Michael McCusker        | " Index Clerk.                                                   | 64 51      |
|             |         | Albert C. Wiegand       | " Assistant Recording Clerk.                                     | 64 51      |
|             |         | James V. Johnson        | " Second Assistant Clerk.                                        | 61 82      |
|             |         | Thomas F. Byrne         | " Sergeant-at-Arms.                                              | 69 89      |
|             |         | John Drout              | " Librarian.                                                     | 99 89      |
|             |         | John J. Kearney         | " Clerk to Committees.                                           | 37 63      |
|             |         | Bernard Jacobs          | " Assistant Librarian.                                           | 62 90      |
|             |         | Samuel S. Joyce         | " Journal Clerk.                                                 | 60 48      |
|             |         | John F. McGorry         | " Assistant Journal Clerk.                                       | 60 48      |
|             |         | Patrick Kearny          | " Third Assistant Clerk.                                         | 55 64      |
|             |         | Nathan Unger            | " Assistant Messenger.                                           | 41 12      |
|             |         |                         | Total                                                            | \$1,584 80 |
| 2347        |         | Moor Falls, Paymaster.  | Pay-roll, Board of Aldermen, January, 1885:                      |            |
|             |         | Adolph L. Sanger        | Services, President.                                             | \$250 00   |
|             |         | George B. Brown         | " Alderman.                                                      | 166 66     |
|             |         | Thomas Cleary           | " " "                                                            | 166 66     |
|             |         | James A. Cowie          | " " "                                                            | 166 66     |
|             |         | Robert E. De Lacy       | " " "                                                            | 166 66     |
|             |         | Frederick Finck         | " " "                                                            | 166 66     |
|             |         | Robert Hall             | " " "                                                            | 166 66     |
|             |         | Anthony Hartman         | " " "                                                            | 166 66     |
|             |         | Henry W. Jaehne         | " " "                                                            | 166 66     |
|             |         | B. F. Kenney            | " " "                                                            | 166 66     |
|             |         | Patrick H. Kerwin       | " " "                                                            | 166 66     |
|             |         | Peter B. Masterson      | " " "                                                            | 166 66     |
|             |         | Bankson T. Morgan       | " " "                                                            | 166 66     |
|             |         | James B. Mulry          | " " "                                                            | 166 66     |
|             |         | Joseph Murray           | " " "                                                            | 166 66     |
|             |         | Owen McGinnis           | " " "                                                            | 166 66     |
|             |         | Michael McKenna         | " " "                                                            | 166 66     |
|             |         | Arthur J. McQuade       | " " "                                                            | 166 66     |
|             |         | Patrick N. Oakley       | " " "                                                            | 166 66     |
|             |         | Edward F. O'Dwyer       | " " "                                                            | 166 66     |
|             |         | John Quinn              | " " "                                                            | 166 66     |
|             |         | Charles H. Reilly       | " " "                                                            | 166 66     |
|             |         | Thomas Rothman          | " " "                                                            | 166 66     |
|             |         | James T. Van Rensselaer | " " "                                                            | 166 66     |
|             |         | Thomas P. Walsh         | " " "                                                            | 166 66     |

| Warrant No. | DATE.            | NAME.                   | FOR WHAT PURPOSE.                                                 | AMOUNT.     |
|-------------|------------------|-------------------------|-------------------------------------------------------------------|-------------|
| 2347        | 1885.<br>Jan. 31 | Joseph Murray           | Services, Alderman                                                | \$166 66    |
|             |                  | Owen McGinnis           | " "                                                               | 166 66      |
|             |                  | Michael McKenna         | " "                                                               | 166 66      |
|             |                  | Arthur J. McQuade       | " "                                                               | 166 66      |
|             |                  | Patrick N. Oakley       | " "                                                               | 166 66      |
|             |                  | Edward F. O'Dwyer       | " "                                                               | 166 66      |
|             |                  | John Quinn              | " "                                                               | 166 66      |
|             |                  | Charles H. Reilly       | " "                                                               | 166 66      |
|             |                  | Thomas Rothman          | " "                                                               | 166 66      |
|             |                  | James T. Van Rensselaer | " "                                                               | 166 66      |
|             |                  | Thomas P. Walsh         | " "                                                               | 166 66      |
|             |                  |                         | Total                                                             | \$4,249 84  |
| 4273        | Feb. 28          | Moor Falls, Paymaster.  | Pay-roll, Board of Aldermen, February, 1885:                      |             |
|             |                  | Adolph L. Sanger        | Services, President.                                              | \$250 00    |
|             |                  | George B. Brown         | " Alderman.                                                       | 166 66      |
|             |                  | Thomas Cleary           | " " "                                                             | 166 66      |
|             |                  | James A. Cowie          | " " "                                                             | 166 66      |
|             |                  | Robert E. De Lacy       | " " "                                                             | 166 66      |
|             |                  | Frederick Finck         | " " "                                                             | 166 66      |
|             |                  | Robert Hall             | " " "                                                             | 166 66      |
|             |                  | Anthony Hartman         | " " "                                                             | 166 66      |
|             |                  | Henry W. Jaehne         | " " "                                                             | 166 66      |
|             |                  | B. F. Kenney            | " " "                                                             | 166 66      |
|             |                  | Patrick H. Kerwin       | " " "                                                             | 166 66      |
|             |                  | Peter B. Masterson      | " " "                                                             | 166 66      |
|             |                  | Bankson T. Morgan       | " " "                                                             | 166 66      |
|             |                  | James B. Mulry          | " " "                                                             | 166 66      |
|             |                  | Joseph Murray           | " " "                                                             | 166 66      |
|             |                  | Owen McGinnis           | " " "                                                             | 166 66      |
|             |                  | Michael McKenna         | " " "                                                             | 166 66      |
|             |                  | Arthur J. McQuade       | " " "                                                             | 166 66      |
|             |                  | Patrick N. Oakley       | " " "                                                             | 166 66      |
|             |                  | Edward F. O'Dwyer       | " " "                                                             | 166 66      |
|             |                  | John Quinn              | " " "                                                             | 166 66      |
|             |                  | Charles H. Reilly       | " " "                                                             | 166 66      |
|             |                  | Thomas Rothman          | " " "                                                             | 166 66      |
|             |                  | James T. Van Rensselaer | " " "                                                             | 166 66      |
|             |                  | Thomas P. Walsh         | " " "                                                             | 166 66      |
|             |                  |                         | Total                                                             | 4,249 84    |
| 4274        |                  | Moor Falls, Paymaster.  | Pay-roll, Clerks and Officers, Board of Aldermen, February, 1885: |             |
|             |                  | Francis J. Twomey       | Services, Clerk of the Common Council.                            | \$333 33    |
|             |                  | Richard E. Mott         | " First Assistant Clerk.                                          | 166 66      |
|             |                  | William H. Moloney      | " General Clerk and Reader.                                       | 125 00      |
|             |                  | Richard Castell         | " Recording Clerk.                                                | 83 33       |
|             |                  | Albert C. Wiegand       | " Assistant Recording Clerk.                                      | 83 33       |
|             |                  | Michael McCusker        | " Index Clerk.                                                    | 83 33       |
|             |                  | James V. Johnson        | " Second Assistant Clerk.                                         | 83 33       |
|             |                  | Thomas F. Byrne         | " Sergeant-at-Arms.                                               | 83 33       |
|             |                  | William P. McDonald     | " Messenger.                                                      | 83 33       |
|             |                  | John J. Kearney         | " Clerk to Committees.                                            | 83 33       |
|             |                  | Bernard Jacobs          | " Assistant Librarian.                                            | 75 00       |
|             |                  | Samuel S. Joyce         | " Journal Clerk.                                                  | 75 00       |
|             |                  | John F. McGorry         | " Assistant Journal Clerk.                                        | 26 78       |
|             |                  | Patrick Kearny          | " Third Assistant Clerk.                                          | 75 00       |
|             |                  | Nathan Unger            | " Assistant Messenger.                                            | 75 00       |
|             |                  | John Drout              | " Librarian.                                                      | 83 33       |
|             |                  |                         | Total                                                             | 1,618 41    |
| 6388        | Mar. 31          | Moor Falls, Paymaster.  | Pay-roll, Board of Aldermen, March, 1885:                         |             |
|             |                  | Adolph L. Sanger        | Services, President.                                              | \$250 00    |
|             |                  | George B. Brown         | " Alderman.                                                       | 166 66      |
|             |                  | Thomas Cleary           | " " "                                                             | 166 66      |
|             |                  | James A. Cowie          | " " "                                                             | 166 66      |
|             |                  | Robert E. De Lacy       | " " "                                                             | 166 66      |
|             |                  | Frederick Finck         | " " "                                                             | 166 66      |
|             |                  | Robert Hall             | " " "                                                             | 166 66      |
|             |                  | Anthony Hartman         | " " "                                                             | 166 66      |
|             |                  | Henry W. Jaehne         | " " "                                                             | 166 66      |
|             |                  | B. F. Kenney            | " " "                                                             | 166 66      |
|             |                  | Patrick H. Kerwin       | " " "                                                             | 166 66      |
|             |                  | Peter B. Masterson      | " " "                                                             | 166 66      |
|             |                  | Bankson T. Morgan       | " " "                                                             | 166 66      |
|             |                  | James B. Mulry          | " " "                                                             | 166 66      |
|             |                  | Joseph Murray           | " " "                                                             | 166 66      |
|             |                  | Owen McGinnis           | " " "                                                             | 166 66      |
|             |                  | Michael McKenna         | " " "                                                             | 166 66      |
|             |                  | Arthur J. McQuade       | " " "                                                             | 166 66      |
|             |                  | Patrick N. Oakley       | " " "                                                             | 166 66      |
|             |                  | Edward F. O'Dwyer       | " " "                                                             | 166 66      |
|             |                  | John Quinn              | " " "                                                             | 166 66      |
|             |                  | Charles H. Reilly       | " " "                                                             | 166 66      |
|             |                  | Thomas Rothman          | " " "                                                             | 166 66      |
|             |                  | James T. Van Rensselaer | " " "                                                             | 166 66      |
|             |                  | Thomas P. Walsh         | " " "                                                             | 166 66      |
|             |                  |                         | Total                                                             | 4,249 84    |
| 6527        |                  | Moor Falls, Paymaster.  | Pay-roll, Clerks and Officers, Board of Aldermen, March, 1885:    |             |
|             |                  | Francis J. Twomey       | Services, Clerk of the Common Council.                            | \$333 33    |
|             |                  | Richard E. Mott         | " First Assistant Clerk.                                          | 166 66      |
|             |                  | William H. Moloney      | " General Clerk and Reader.                                       | 125 00      |
|             |                  | Richard Castell         | " Recording Clerk.                                                | 83 33       |
|             |                  | Albert C. Wiegand       | " Assistant Recording Clerk.                                      | 83 33       |
|             |                  | Michael McCusker        | " Index Clerk.                                                    | 83 33       |
|             |                  | James V. Johnson        | " Second Assistant Clerk.                                         | 83 33       |
|             |                  | Thomas F. Byrne         | " Sergeant-at-Arms.                                               | 83 33       |
|             |                  | William P. McDonald     | " Messenger.                                                      | 83 33       |
|             |                  | John J. Kearney         | " Clerk to Committees.                                            | 83 33       |
|             |                  | Bernard Jacobs          | " Assistant Librarian.                                            | 75 00       |
|             |                  | Samuel S. Joyce         | " Journal Clerk.                                                  | 75 00       |
|             |                  | John F. McGorry         | " Assistant Journal Clerk.                                        | 55 64       |
|             |                  | Patrick Kearny          | " Third Assistant Clerk.                                          | 75 00       |
|             |                  | Nathan Unger            | " Assistant Messenger.                                            | 75 00       |
|             |                  |                         | Total                                                             | 1,647 27    |
|             |                  |                         | Total                                                             | \$17,600 00 |

### THE MAYORALTY.

#### Salaries—Mayor's Office.

| Warrant No. | DATE.   | NAME.                  | FOR WHAT PURPOSE.                                      | AMOUNT.  |
|-------------|---------|------------------------|--------------------------------------------------------|----------|
|             |         |                        | (New York City Consolidation Act of 1882.)             |          |
| 804         | Jan. 12 | Charles W. McCusker    | Services, Clerk to Mayor's Marshal, Jan. 1 to 9, 1885. | \$24 20  |
| 2345        | 31      | William R. Grace       | " Mayor, January, 1885.                                | 833 33   |
| 2388        |         | Moor Falls, Paymaster. | Pay-roll, Mayor's Office, January, 1885:               |          |
|             |         | R. J. Morrison         | Services, Secretary.                                   | \$416 66 |
|             |         | C. G. Crocker          | " Clerk.                                               | 125 00   |
|             |         | M. W. Brown            | " Messenger.                                           | 83 33    |
|             |         | Thomas W. Byrnes       | " First Marshal.                                       | 188 17   |
|             |         | George W. Brown, Jr.   | " Second Marshal.                                      | 125 00   |
|             |         | Jeremiah O'Brien       | " Clerk.                                               | 83 33    |
|             |         | Joseph W. Lamb         | " " "                                                  | 83 33    |
|             |         | George A. McDermott    | " First Marshal.                                       | 20 16    |
|             |         | William L. Turner      | " Chief Clerk.                                         | 208 33   |
|             |         |                        | Total                                                  | 1,333 31 |
| 4277        | Feb. 28 | William R. Grace       | Services, Mayor, February, 1885.                       | 833 33   |
| 4278        |         | Moor Falls, Paymaster. | Pay-roll, Mayor's Office, February, 1885:              |          |
|             |         | R. J. Morrison         | Services, Secretary.                                   | \$416 66 |
|             |         | William L. Turner      | " Chief Clerk.                                         | 208 33   |
|             |         | C. G. Crocker          | " Clerk.                                               | 125 00   |
|             |         | M. W. Brown            | " Messenger.                                           | 83 33    |
|             |         | Thomas W. Byrnes       | " First Marshal.                                       | 208 33   |
|             |         | George W. Brown, Jr.   | " Second Marshal.                                      | 125 00   |
|             |         | Jeremiah O'Brien       | " Clerk.                                               | 83 33    |
|             |         | Joseph W. Lamb         | " " "                                                  | 83 33    |
|             |         |                        | Total                                                  | 1,333 31 |
| 6419        | Mar. 31 | William R. Grace       | Services, Mayor, March, 1885.                          | 833 33   |
| 6420        |         | Moor Falls, Paymaster. | Pay-roll, Mayor's Office, March, 1885:                 |          |
|             |         | R. J. Morrison         | Services, Secretary.                                   | \$416 66 |
|             |         | William L. Turner      | " Chief Clerk.                                         | 208 33   |
|             |         | C. G. Crocker          | " Clerk.                                               | 125 00   |



## SUPPLEMENT.

## THE CITY RECORD.

| Warrant No. | DATE.            | NAME.                    | FOR WHAT PURPOSE.        | AMOUNT.    |
|-------------|------------------|--------------------------|--------------------------|------------|
| 6420        | 1885.<br>Mar. 31 | M. W. Brown.....         | Services, Messenger..... | \$83 33    |
|             |                  | Thomas W. Byrnes.....    | " First Marshal.....     | 208 33     |
|             |                  | George W. Brown, Jr..... | " Second Marshal.....    | 125 00     |
|             |                  | Jeremiah O'Brien.....    | " Clerk.....             | 83 33      |
|             |                  | Joseph W. Lamb.....      | " ".....                 | 83 33      |
|             |                  |                          | Total.....               | \$6,524 12 |

## Contingencies—Mayor's Office.

| Warrant No. | DATE.  | NAME.                                            | FOR WHAT PURPOSE.                                          | AMOUNT.  |
|-------------|--------|--------------------------------------------------|------------------------------------------------------------|----------|
|             |        |                                                  | (New York City Consolidation Act of 1882.)                 |          |
| 65          | Jan. 5 | H. C. Taylor.....                                | Disbursements, Voucher, December, 1884.....                | \$33 55  |
| 66          |        | Augustus H. Walsh.....                           | " ".....                                                   | 40 13    |
| 67          |        | George Tait.....                                 | Services, December, 1884.....                              | 75 00    |
| 234         | 6      | Allen & Dam.....                                 | Meals furnished, Voucher, December, 1884.....              | 31 10    |
| 337         | 7      | J. S. Watt.....                                  | Brass weights, ".....                                      | 30 00    |
| 390         | 8      | C. W. McCusker.....                              | Disbursements, ".....                                      | 24 64    |
| 391         |        | C. H. Porter.....                                | Annotation pasters, ".....                                 | 7 00     |
| 821         | 13     | Hamilton Jones.....                              | Newspapers furnished, Voucher, December, 1884.....         | 10 45    |
| 862         |        | Allen & Dam.....                                 | Meals furnished, ".....                                    | 36 60    |
| 863         |        | David S. White.....                              | Copying letters, ".....                                    | 7 50     |
| 864         |        | Martin B. Brown.....                             | Printing, ".....                                           | 10 50    |
| 865         |        | W. E. Lucas.....                                 | Expenses, ".....                                           | 3 80     |
| 1543        | 20     | E. W. Bullinger.....                             | Subscription to Monitor Guide, Voucher, January, 1885..... | 6 00     |
| 1742        | 24     | The Metropolitan Telephone and Telegraph Co..... | Rental, Voucher, January, 1885.....                        | 15 00    |
| 2791        | Feb. 9 | Hamilton Jones.....                              | Newspapers, Voucher, February, 1885.....                   | 8 48     |
| 2868        | 10     | Thomas W. Byrnes.....                            | Disbursements, ".....                                      | 25 82    |
| 2869        |        | William L. Turner.....                           | " ".....                                                   |          |
| 3041        | 11     | American District Telegraph Co.....              | Messenger service, Voucher, February, 1885.....            | 28 63    |
| 3343        | 14     | David S. White.....                              | Manifold tissue, ".....                                    | 3 08     |
| 3496        | 17     | Mutual District Messenger Co.....                | Messenger service, ".....                                  | 9 98     |
| 3497        |        | American District Telegraph Co.....              | " ".....                                                   | 15 55    |
| 3657        | 19     | Mutual District Messenger Co.....                | Stenographic services, ".....                              | 8 68     |
| 3785        | 21     | Charles A. Morrison.....                         | Disbursements, ".....                                      | 25 75    |
| 4868        | Mar. 9 | William L. Turner.....                           | Newspapers, ".....                                         | 8 81     |
| 4869        |        | Hamilton Jones.....                              | " ".....                                                   |          |
| 5535        | 18     | The Metropolitan Telephone and Telegraph Co..... | Exchange rental, ".....                                    | 15 00    |
| 5667        | 20     | Thomas W. Byrnes.....                            | Disbursements, ".....                                      | 3 20     |
| 5668        |        | " ".....                                         | " ".....                                                   | 10 25    |
| 5814        | 21     | Mutual District Messenger Co.....                | Messenger service, ".....                                  | 24 30    |
| 6215        | 27     | David S. White.....                              | Disbursements, Voucher, March, 1885.....                   | 23 00    |
| 6296        | 30     | American District Telegraph Co.....              | Service, ".....                                            | 7 17     |
|             |        |                                                  | Total.....                                                 | \$507 23 |

## THE DEPARTMENT OF FINANCE.

## Cleaning Markets.

| Warrant No. | DATE.  | NAME.                      | FOR WHAT PURPOSE.                             | AMOUNT.    |
|-------------|--------|----------------------------|-----------------------------------------------|------------|
|             |        |                            | (New York City Consolidation Act of 1882.)    |            |
| 237         | Jan. 6 | Patterson Bros.....        | Coal scoops, Voucher, December, 1884.....     | \$48 25    |
| 847         | 13     | James S. Barron & Co.....  | Brooms, ".....                                | 28 50      |
| 3324        | Feb. 3 | Moor Falls, Paymaster..... | Pay-roll, Market Sweepers, January, 1885..... | 2,333 37   |
| 4325        | 28     | " ".....                   | " " February, 1885.....                       | 2,068 27   |
| 4610        | Mar. 3 | " ".....                   | " " Laborer at Jefferson Market.....          | 12 83      |
| 6216        | 27     | B. R. Hill.....            | Rattan brooms, Voucher, March, 1885.....      | 60 00      |
|             |        |                            | Total.....                                    | \$4,551 82 |

## Contingencies—Comptroller's Office.

| Warrant No. | DATE.  | NAME.                                       | FOR WHAT PURPOSE.                                                                                                                                               | AMOUNT.    |
|-------------|--------|---------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
|             |        |                                             | (New York City Consolidation Act of 1882.)                                                                                                                      |            |
| 235         | Jan. 6 | L. K. Strouse & Co.....                     | Law books, Voucher, January, 1885.....                                                                                                                          | \$40 00    |
| 236         |        | Moor Falls, Paymaster.....                  | Pay-roll, night work, Tax Receiver's Office, September and October, 1884.....                                                                                   | 7 50       |
| 820         | 13     | James Watson.....                           | Newspapers, Voucher, December, 1884.....                                                                                                                        | 18 24      |
| 876         | 14     | H. J. Storrs.....                           | Contingent expenses, Voucher, December, 1884.....                                                                                                               | 89 92      |
| 1743        | 24     | Francis Tomes.....                          | Disbursements, Voucher, January, 1885.....                                                                                                                      | 24 26      |
| 1975        | 27     | Adam Effler.....                            | Expenses, ".....                                                                                                                                                | 5 38       |
| 2137        | 29     | J. B. Bacon.....                            | Contingent expenses, ".....                                                                                                                                     | 41 60      |
| 2792        | Feb. 9 | S. Beeching.....                            | Papers, ".....                                                                                                                                                  | 69 67      |
| 3092        | 12     | Moor Falls.....                             | Expenses, ".....                                                                                                                                                | 3 95       |
| 3498        | 16     | Francis Tomes.....                          | " ".....                                                                                                                                                        | 80 03      |
| 3786        | 27     | J. B. Bacon.....                            | " ".....                                                                                                                                                        | 18 78      |
| 3934        | 27     | Adam Effler.....                            | " ".....                                                                                                                                                        | 25 05      |
| 3935        | 27     | S. Beeching.....                            | " ".....                                                                                                                                                        | 6 48       |
| 4116        | Mar. 4 | Joseph Koch.....                            | Newspapers, ".....                                                                                                                                              | 3 34       |
| 4615        |        |                                             | On account of services rendered Finance Department attending session of Legislature of 1885, in relation to bills affecting finances, Voucher, March, 1885..... | 400 00     |
| 4659        | 5      | H. J. Storrs.....                           | Disbursements, Voucher, March, 1885.....                                                                                                                        | 55 90      |
| 4801        | 7      | S. Beeching.....                            | Newspapers, ".....                                                                                                                                              | 2 96       |
| 4870        | 9      | J. B. Bacon.....                            | Transportation, ".....                                                                                                                                          | 40 05      |
| 4871        |        | Thomas E. Burns.....                        | Car-fares, ".....                                                                                                                                               | 4 20       |
| 5402        | 16     | Real Estate Record and Builders' Guide..... | Subscription, No. 770, December 16, 1882, to No. 873, for Receiver of Taxes, Voucher, March, 1885.....                                                          | 12 00      |
| 5536        | 18     | Adam Effler.....                            | Car-fares, Voucher, February, 1885.....                                                                                                                         | 4 45       |
| 5537        |        | Francis Tomes.....                          | Disbursements, Voucher, February, 1885.....                                                                                                                     | 24 60      |
| 5538        |        | " ".....                                    | " ".....                                                                                                                                                        | 4 50       |
| 5539        |        | Real Estate Record and Builders' Guide..... | Subscription, No. 822, December 15, 1883, to No. 873, for Comptroller's Office, Voucher, February, 1885.....                                                    | 6 00       |
| 5670        | 20     | The Journal of Commerce.....                | Subscription, February 17, 1885, to February 17, 1886, Voucher, February, 1885.....                                                                             | 15 00      |
| 6201        | 26     | Moor Falls.....                             | Expenses, Voucher, December, 1884.....                                                                                                                          | 70 53      |
|             |        |                                             | Total.....                                                                                                                                                      | \$1,077 39 |

## Salaries—Department of Finance.

| Warrant No. | DATE.   | NAME.                      | FOR WHAT PURPOSE.                              | AMOUNT.  |
|-------------|---------|----------------------------|------------------------------------------------|----------|
|             |         |                            | (New York City Consolidation Act of 1882.)     |          |
| 2349        | Jan. 31 | Edward V. Loew.....        | Services, Comptroller, January, 1885.....      | \$833 33 |
| 2350        |         | Moor Falls, Paymaster..... | Pay-roll, Comptroller's Office, January, 1885: |          |
|             |         |                            | Services, Deputy Comptroller.....              | \$500 00 |
|             |         | Richard A. Storrs.....     | Assistant Deputy Comptroller.....              | 333 33   |
|             |         | Osborne Macdaniel.....     | Chief Clerk.....                               | 229 16   |
|             |         | Henry J. Storrs.....       | Law Clerk.....                                 | 166 66   |
|             |         | Reeves E. Selmes.....      | General Bookkeeper.....                        | 291 66   |
|             |         | Isaac S. Barrett.....      | 1st Assistant Bookkeeper.....                  | 150 00   |
|             |         | Joseph Haag.....           | " ".....                                       | 150 00   |
|             |         | George P. Williams.....    | " ".....                                       | 150 00   |
|             |         | William Steele.....        | " ".....                                       | 133 33   |
|             |         | Charles H. Stocking.....   | " ".....                                       | 104 16   |
|             |         | Jonathan D. Harris.....    | " ".....                                       | 104 16   |
|             |         | John M. C. Frolich.....    | " ".....                                       | 104 16   |
|             |         | Julius C. Lully.....       | " ".....                                       | 104 16   |
|             |         | Alfred J. Dickerson.....   | Recording Clerk.....                           | 116 66   |
|             |         | Andrew Eadie.....          | " ".....                                       | 116 66   |
|             |         | Eugene E. McLean.....      | Engineer and Real Estate Clerk.....            | 200 00   |
|             |         | Wakeman H. Dikeman.....    | Stock and Bond Clerk.....                      | 250 00   |
|             |         | James J. Sullivan.....     | Assistant Stock and Bond Clerk.....            | 133 33   |
|             |         | William S. Rockwell.....   | Coupon Clerk.....                              | 100 00   |
|             |         | E. Grant Marsh.....        | Contract Clerk.....                            | 125 00   |
|             |         | Edward O'H. Jervois.....   | Engrossing Clerk.....                          | 100 00   |
|             |         | Oliver C. Gardiner.....    | " ".....                                       | 100 00   |
|             |         | Albert Storer.....         | Bookkeeper's Clerk.....                        | 100 00   |
|             |         | Edwin C. Clarke.....       | Keeper of Record Room.....                     | 116 66   |
|             |         | Patrick Mallon.....        | Doorkeeper.....                                | 75 00    |
|             |         | Robert Adams.....          | Messenger.....                                 | 66 66    |
|             |         | Edward Lynch.....          | " ".....                                       | 58 33    |
|             |         | Edward McGowan.....        | Janitor.....                                   | 83 33    |
|             |         | John Fitzgerald.....       | Watchman.....                                  | 66 66    |
|             |         | Emma Collard.....          | Temporary Stenographer.....                    | 44 28    |
| 2351        |         | Moor Falls, Paymaster..... | Pay-roll, Auditing Bureau, January, 1885:      | 4,223 35 |
|             |         | Wm. J. Lyon.....           | Services, Auditor of Accounts.....             | \$291 66 |
|             |         | David E. Austen.....       | " Deputy Auditor of Accounts.....              | 208 33   |
|             |         | James L. Raymond.....      | " Examiner of Coupons.....                     | 125 00   |

| Warrant No. | DATE.            | NAME.                       | FOR WHAT PURPOSE.                                                                            | AMOUNT.    |
|-------------|------------------|-----------------------------|----------------------------------------------------------------------------------------------|------------|
| 2351        | 1885.<br>Jan. 31 | Stephen Angell.....         | Services, Examiner of Claims.....                                                            | \$187 50   |
|             |                  | Amos Dodge.....             | " ".....                                                                                     | 166 66     |
|             |                  | D. A. Schierenbeck.....     | " ".....                                                                                     | 166 66     |
|             |                  | Frederick J. Brettman.....  | Examiner's Clerk.....                                                                        | 116 66     |
|             |                  | Edwin Wilson.....           | " ".....                                                                                     | 108 33     |
|             |                  | Arthur L. Brigham.....      | " ".....                                                                                     | 108 33     |
|             |                  | John F. Gouldsbury.....     | Register of Claims.....                                                                      | 133 33     |
|             |                  | William L. Oakley.....      | Assistant Register of Claims.....                                                            | 108 33     |
|             |                  | Michael Meehan.....         | Warrant Clerk.....                                                                           | 115 66     |
|             |                  | John P. Corish.....         | Assistant Warrant Clerk.....                                                                 | 83 33      |
|             |                  | Charles A. Clark.....       | Disbursing Clerk.....                                                                        | 183 33     |
|             |                  | George Y. Whitson.....      | Assistant Disbursing Clerk.....                                                              | 108 33     |
|             |                  | Thomas J. McNamara.....     | Check and General Clerk.....                                                                 | 100 00     |
|             |                  | Moor Falls.....             | City Paymaster.....                                                                          | 275 00     |
|             |                  | Christian Classen.....      | Paymaster's 1st Clerk.....                                                                   | 125 00     |
|             |                  | David J. Van Winkle.....    | " " 2d ".....                                                                                | 116 66     |
|             |                  | Thomas S. Prior.....        | " " 3d ".....                                                                                | 108 33     |
|             |                  | Eugene Conkling.....        | " " 4th ".....                                                                               | 100 00     |
|             |                  | Jacob B. Bacon.....         | Inspector.....                                                                               | 91 66      |
|             |                  | William R. P. Van Pelt..... | Messenger.....                                                                               | 62 50      |
| 2352        |                  | Moor Falls, Paymaster.....  | Pay-roll, Bureau of Collector of City Revenues and Superintendent of Markets, January, 1885: | \$3,191 59 |
|             |                  | Francis Tomes.....          | Services, Collector of City Revenues and Superintendent of Markets.....                      | \$291 66   |
|             |                  | Sigmund Wise.....           | Services, Deputy Collector City Revenues.....                                                | 187 50     |
|             |                  | Graham McAdam.....          | Chief Clerk.....                                                                             | 166 66     |
|             |                  | William A. Marshall.....    | " Bookkeeper.....                                                                            | 125 00     |
|             |                  | Samuel C. Holmes.....       | " Deputy Collector City Revenues.....                                                        | 100 00     |
|             |                  | Peter Farrell.....          | " " ".....                                                                                   | 104 16     |
|             |                  | Daniel Williams.....        | " " ".....                                                                                   | 104 16     |
|             |                  | George W. Creighton.....    | " " ".....                                                                                   | 104 16     |
|             |                  | Michael J. McLoughlin.....  | " " ".....                                                                                   | 83 33      |
|             |                  | George Coope.....           | " " ".....                                                                                   | 83 33      |
|             |                  | Lewis Schoonmaker.....      | Clerk of Markets.....                                                                        | 150 00     |
| 2353        |                  | Moor Falls, Paymaster.....  | Pay-roll, Bureau for Collection of Assessments and Clerk of Arrears, etc., January, 1885:    | 1,499 96   |
|             |                  | Artemas S. Cady.....        | Services, Collector of Assessments and Clerk of Arrears.....                                 | \$291 66   |
|             |                  | Charles P. Chipp.....       | Services, Bookkeeper.....                                                                    | 150 00     |
|             |                  | Daniel J. Scully.....       | Assistant Bookkeeper.....                                                                    | 108 33     |
|             |                  | Charles Faas.....           | Cashier.....                                                                                 | 108 33     |
|             |                  | Edward Minnaugh.....        | Interest Clerk.....                                                                          | 100 00     |
|             |                  | Edward G. Walker.....       | Assistant Interest Clerk.....                                                                | 83 33      |
|             |                  | Michael F. Burke.....       | Redemption Clerk.....                                                                        | 108 33     |
|             |                  | Frank A. O'Donnell.....     | Assessment Clerk.....                                                                        | 116 66     |
|             |                  | Timothy Daly.....           | Recording Clerk.....                                                                         | 100 00     |
|             |                  | William L. Mott.....        | " ".....                                                                                     | 100 00     |
|             |                  | Edward J. Montague.....     | " ".....                                                                                     | 100 00     |
|             |                  | Abram R. Merlette.....      | Examining Clerk.....                                                                         | 104 16     |
|             |                  | William O'Connell.....      | First Bill Clerk.....                                                                        | 116 66     |
|             |                  | Clifford E. Kitchell.....   | Bill Clerk.....                                                                              | 100 00     |
|             |                  | Fred. A. Leven.....         | " ".....                                                                                     | 100 00     |
|             |                  | James W. Dikeman.....       | " ".....                                                                                     | 100 00     |
|             |                  | Robert J. Quinlan.....      | " ".....                                                                                     | 100 00     |
|             |                  | Emanuel Loewenstein.....    | Special and Temporary Service.....                                                           | 100 00     |
|             |                  | Thomas C. Burns.....        | Assistant Apportionment Clerk.....                                                           | 50 00      |
|             |                  | Lawrence Langan.....        | Messenger.....                                                                               | 75 00      |
|             |                  | Adam Effler.....            | " ".....                                                                                     | 75 00      |
| 2354        |                  | Moor Falls, Paymaster.....  | Pay-roll, Bureau of Receiver of Taxes, January, 1885:                                        | 2,287 46   |
|             |                  | Martin T. McMahon.....      | Services, Receiver of Taxes.....                                                             | \$333 33   |
|             |                  | Alfred Vredenburgh.....     | Deputy.....                                                                                  | 270 83     |
|             |                  | Ira B. Betts.....           | Cashier.....                                                                                 | 166 66     |
|             |                  | Ansel E. Parkhurst.....     | Assistant Cashier.....                                                                       | 108 33     |
|             |                  | Thomas C. Smith.....        | Cashier's Clerk.....                                                                         | 100 00     |
|             |                  | Benj. Drake.....            | Interest Clerk.....                                                                          | 116 66     |
|             |                  | Michael T. Daly.....        | Assistant Interest Clerk.....                                                                | 116 66     |
|             |                  | Isaac Evans.....            | Adjustment Clerk.....                                                                        | 133 33     |
|             |                  | Louis N. Hart.....          | Recording Clerk.....                                                                         | 108 33     |
|             |                  | Chas. A. Bruning.....       | Bill Clerk.....                                                                              | 100 00     |
|             |                  | Chas. Fowler.....           | " ".....                                                                                     | 100 00     |
|             |                  | Thos. P. McEvoy.....        | " ".....                                                                                     | 100 00     |
|             |                  | Geo. H. Briggs.....         | " ".....                                                                                     | 100 00     |
|             |                  | Chas. W. Welsh.....         | " ".....                                                                                     | 100 00     |
|             |                  | Christopher A. Farrell..... | Messenger.....                                                                               | 83 33      |
| 4304        | Feb. 28          | Edward V. Loew.....         | Services, Comptroller, February, 1885.....                                                   | 833 33     |
| 4308        |                  | Moor Falls, Paymaster.....  | Pay-roll, Comptroller's Office, February, 1885:                                              |            |
|             |                  | Richard A. Storrs.....      | Services, Deputy Comptroller.....                                                            | \$500 00   |
|             |                  | Osborne Macdaniel.....      | Assistant.....                                                                               | 333 33     |
|             |                  | Henry J. Storrs.....        | Chief Clerk.....                                                                             | 229 16     |
|             |                  | Reeves E. Selmes.....       | Law Clerk.....                                                                               | 166 66     |
|             |                  | Isaac S. Barrett.....       | General Bookkeeper.....                                                                      | 291 66     |
|             |                  | Joseph Haag.....            | 1st Assistant Bookkeeper.....                                                                | 150 00     |
|             |                  | George P. Williams.....     | " 2d ".....                                                                                  | 150 00     |
|             |                  | William Steele.....         | " 4th ".....                                                                                 | 104 16     |
|             |                  | Charles H. Stocking.....    | " ".....                                                                                     | 104 16     |
|             |                  | Jonathan D. Harris.....     | Bookkeeper's Clerk.....                                                                      | 104 16     |
|             |                  | John M. C. Frolich.....     | " ".....                                                                                     | 104 16     |
|             |                  | Julius C. Lully.....        | " ".....                                                                                     | 104 16     |
|             |                  | Alfred J. Dickerson.....    | Recording Clerk.....                                                                         | 116 66     |
|             |                  | Andrew Eadie.....           | " ".....                                                                                     | 116 66     |
|             |                  | Eugene E. McLean.....       | Real Estate Clerk and Engineer.....                                                          | 200 00     |
|             |                  | Wakeman H. Dikeman.....     | Stock and Bond Clerk.....                                                                    | 250 00     |
|             |                  | James J. Sullivan.....      | Assistant Stock and Bond Clerk.....                                                          | 133 33     |
|             |                  | Wm. S. Rockwell.....        | Coupon Clerk.....                                                                            | 100 00     |
|             |                  | E. Grant Marsh.....         | Contract Clerk.....                                                                          | 125 00     |
|             |                  | Edward O'H. Jervois.....    | Engrossing Clerk.....                                                                        | 100 00     |
|             |                  | Oliver C. Gardiner.....     | " ".....                                                                                     | 100 00     |
|             |                  | Albert Storer.....          | Bookkeeper's Clerk.....                                                                      | 100 00     |
|             |                  | Edwin C. Clarke.....        | Keeper of Record Room.....                                                                   | 116 66     |
|             |                  | Patrick Mallon.....         | Doorkeeper.....                                                                              | 75 00      |
|             |                  | Robert Adams.....           | Messenger.....                                                                               | 66 66      |
|             |                  | Edward Lynch.....           | " ".....                                                                                     | 58 33      |
|             |                  | Edward McGowan.....         | Janitor.....                                                                                 | 83 33      |
|             |                  | John Fitzgerald.....        | Watchman.....                                                                                | 66 66      |
|             |                  | Emma Collard.....           | Temporary Stenographer.....                                                                  | 40 00      |
| 4306        |                  | Moor Falls, Paymaster.....  | Pay-roll, Auditing Bureau, February, 1885:                                                   | 4,085 74   |
|             |                  | William J. Lyon.....        | Services, Auditor of Accounts.....                                                           | \$291 66   |
|             |                  | David E. Austen.....        | Deputy Auditor of Accounts.....                                                              | 208 33     |
|             |                  | James L. Raymond.....       | Examiner, etc., of Accounts.....                                                             | 125 00     |
|             |                  | Stephen Angell.....         | Examiner of Claims.....                                                                      | 187 50     |
|             |                  | Amos Dodge.....             | " ".....                                                                                     | 166 66     |
|             |                  | D. A. Schierenbeck.....     | " ".....                                                                                     | 166 66     |
|             |                  | Fred. J. Brettman.....      | Examiner's Clerk.....                                                                        | 116 66     |
|             |                  | Edwin Wilson.....           | " ".....                                                                                     | 108 33     |
|             |                  | Arthur L. Brigham.....      | " ".....                                                                                     | 108 33     |
|             |                  | John F. Gouldsbury.....     | Register of Claims.....                                                                      | 133 33     |
|             |                  | Wm. L. Oakley.....          | Asst. Register of Claims.....                                                                | 108 33     |
|             |                  | Michael Meehan.....         | Warrant Clerk.....                                                                           | 116 66     |
|             |                  | John P. Corish.....         | Assistant Warrant Clerk.....                                                                 | 83 33      |
|             |                  | Charles A. Clark.....       | Disbursing Clerk.....                                                                        | 183 33     |
|             |                  | George Y. Whitson.....      | Ass't Disbursing Clerk.....                                                                  | 108 33     |
|             |                  | Thomas J. McNamara.....     | Check and General Clerk.....                                                                 | 100 00     |
|             |                  | Moor Falls.....             | City Paymaster.....                                                                          | 275 00     |
|             |                  | Christian Classen.....      | Paymaster's 1st Clerk.....                                                                   | 125 00     |
|             |                  | David J. Van Winkle.....    | " " 2d ".....                                                                                | 116 66     |
|             |                  | Thomas S. Prior.....        | " " 3d ".....                                                                                | 108 33     |
|             |                  | Eugene Conkling.....        | " " 4th ".....                                                                               | 100 00     |
|             |                  | Jacob B. Bacon.....         | Inspector.....                                                                               | 91 66      |
|             |                  | Wm. R. P. Van Pelt.....     | Messenger.....                                                                               | 62 50      |
| 4307        |                  | Moor Falls, Paymaster.....  | Pay-roll, Bureau for Collection of Assessments and Clerk of Arrears, etc., February, 1885:   | 3,191 59   |
|             |                  | Artemas S. Cady.....        | Services, Collector of Assessments and Clerk of Arrears.....                                 | \$291 66   |
|             |                  | Charles P. Chipp.....       | Services, Bookkeeper.....                                                                    | 150 00     |
|             |                  | Daniel J. Scully.....       | Assistant Bookkeeper.....                                                                    | 108 33     |
|             |                  | Charles Faas.....           | Cashier.....                                                                                 | 108 33     |
|             |                  | Edward Minnaugh.....        | Interest Clerk.....                                                                          | 100 00     |
|             |                  | E. G. Walker.....           | Assistant Interest Clerk.....                                                                | 83 33      |
|             |                  | Michael F. Burke.....       | Redemption Clerk.....                                                                        | 108 33     |
|             |                  | Frank A. O'Donnell.....     | Assessment Clerk.....                                                                        | 116 66     |
|             |                  | Timothy Daly.....           | Recording Clerk.....                                                                         | 100 00     |
|             |                  | William L. Mott.....        | " ".....                                                                                     | 100 00     |
|             |                  | Edward J. Montague.....     | " ".....                                                                                     | 100 00     |
|             |                  | Abram R. Merlette.....      | Examining Clerk.....                                                                         | 104 16     |
|             |                  | William O'Connell.....      | First Bill Clerk.....                                                                        | 116 66     |
|             |                  | Clifford E. Kitchell.....   | Bill Clerk.....                                                                              | 100 00     |
|             |                  | Frederick A. Leven.....     | " ".....                                                                                     | 100 00     |
|             |                  | James W. Dikeman.....       | " ".....                                                                                     | 100 00     |
|             |                  | Robert J. Quinlan.....      | " ".....                                                                                     | 100 00     |
|             |                  | Emanuel Loewenstein.....    | Special and Temporary Service.....                                                           | 100 00     |
|             |                  | Thomas C. Burns.....        | Assistant Apportionment Clerk.....                                                           | 50 00      |
|             |                  | Lawrence Langan.....        | Messenger.....                                                                               | 75 00      |
|             |                  | Adam Effler.....            | " ".....                                                                                     | 75 00      |



SUPPLEMENT.

| Warrant No. | DATE.            | NAME.                       | FOR WHAT PURPOSE.                                                                             | AMOUNT.    |
|-------------|------------------|-----------------------------|-----------------------------------------------------------------------------------------------|------------|
| 4309        | 1885.<br>Feb. 28 | Moor Falls, Paymaster.....  | Pay-roll, Bureau of Receiver of Taxes, Feb., 1885:                                            |            |
|             |                  | Martin T. McMahon.....      | Services, Receiver of Taxes.....                                                              | \$333 33   |
|             |                  | Alfred Vredenburg.....      | Deputy.....                                                                                   | 270 83     |
|             |                  | Ira B. Betts.....           | Cashier.....                                                                                  | 166 66     |
|             |                  | Ansel E. Parkhurst.....     | Assistant Cashier.....                                                                        | 108 33     |
|             |                  | Thomas C. Smith.....        | Cashier's Clerk.....                                                                          | 100 00     |
|             |                  | Benjamin Drake.....         | Interest Clerk.....                                                                           | 116 66     |
|             |                  | Michael T. Daly.....        | Assistant Interest Clerk.....                                                                 | 116 66     |
|             |                  | Isaac Evans.....            | Adjustment Clerk.....                                                                         | 133 33     |
|             |                  | Louis N. Hart.....          | Recording Clerk.....                                                                          | 108 33     |
|             |                  | Charles A. Bruning.....     | Bill Clerk.....                                                                               | 100 00     |
|             |                  | Charles Fowler.....         | ".....                                                                                        | 100 00     |
|             |                  | Thomas P. McEvoy.....       | ".....                                                                                        | 100 00     |
|             |                  | George H. Briggs.....       | ".....                                                                                        | 100 00     |
|             |                  | Charles W. Welsh.....       | ".....                                                                                        | 100 00     |
|             |                  | Christopher A. Farrell..... | Messenger.....                                                                                | 83 33      |
| 6410        |                  | Moor Falls, Paymaster.....  | Pay-roll, Bureau of Collector of City Revenues and Superintendent of Markets, February, 1885: | \$2,033 80 |
|             |                  | Francis Tomes.....          | Services, Collector of City Revenues and Superintendent of Markets.....                       | \$291 66   |
|             |                  | Sigmund Wise.....           | Services, Deputy Collector City Revenues.....                                                 | 187 50     |
|             |                  | Graham McAdam.....          | Chief Clerk.....                                                                              | 166 66     |
|             |                  | Wm. A. Marshall.....        | Bookkeeper.....                                                                               | 125 00     |
|             |                  | Samuel C. Holmes.....       | Deputy Collector City Revenues.....                                                           | 100 00     |
|             |                  | Peter Farrell.....          | ".....                                                                                        | 104 16     |
|             |                  | Daniel Williams.....        | ".....                                                                                        | 104 16     |
|             |                  | George W. Creighton.....    | ".....                                                                                        | 104 16     |
|             |                  | Michael J. McLaughlin.....  | ".....                                                                                        | 83 33      |
|             |                  | George Coope.....           | ".....                                                                                        | 83 33      |
|             |                  | Lewis Schoonmaker.....      | Clerk of Markets.....                                                                         | 150 00     |
| 6432        | Mar. 31          | Moor Falls, Paymaster.....  | Pay-roll, Comptroller's Office, March, 1885:                                                  | 1,499 96   |
|             |                  | Richard A. Storrs.....      | Services, Deputy Comptroller.....                                                             | \$500 00   |
|             |                  | Osborne Macdaniel.....      | Chief Clerk.....                                                                              | 333 33     |
|             |                  | Henry J. Storrs.....        | Law Clerk.....                                                                                | 229 16     |
|             |                  | Reeves E. Selmes.....       | General Bookkeeper.....                                                                       | 166 66     |
|             |                  | Isaac S. Barrett.....       | 1st Assistant Bookkeeper.....                                                                 | 291 66     |
|             |                  | Joseph Haag.....            | 2d ".....                                                                                     | 150 00     |
|             |                  | George P. Williams.....     | 4th ".....                                                                                    | 150 00     |
|             |                  | Charles H. Stocking.....    | Bookkeeper's Clerk.....                                                                       | 104 16     |
|             |                  | Jonathan D. Harris.....     | ".....                                                                                        | 104 16     |
|             |                  | Julius C. Lully.....        | ".....                                                                                        | 104 16     |
|             |                  | John M. C. Frolich.....     | ".....                                                                                        | 100 00     |
|             |                  | Albert Storer.....          | Recording Clerk.....                                                                          | 116 66     |
|             |                  | Alfred J. Dickerson.....    | ".....                                                                                        | 116 63     |
|             |                  | Andrew Eadie.....           | Engineer and Real Estate Clerk.....                                                           | 200 00     |
|             |                  | Eugene E. McLean.....       | Stock and Bond Clerk.....                                                                     | 250 00     |
|             |                  | Wakeman H. Dikeman.....     | Assistant Stock and Bond Clerk.....                                                           | 133 33     |
|             |                  | James J. Sullivan.....      | Coupon Clerk.....                                                                             | 100 00     |
|             |                  | William S. Rockwell.....    | Contract Clerk.....                                                                           | 125 00     |
|             |                  | E. Grant Marsh.....         | Engrossing Clerk.....                                                                         | 100 00     |
|             |                  | Edward O'H. Jervois.....    | ".....                                                                                        | 100 00     |
|             |                  | Oliver C. Gardiner.....     | Keeper of Record Room.....                                                                    | 116 66     |
|             |                  | Edwin C. Clarke.....        | Doorkeeper.....                                                                               | 75 00      |
|             |                  | Patrick Mallon.....         | Messenger.....                                                                                | 66 66      |
|             |                  | Robert Adams.....           | ".....                                                                                        | 58 33      |
|             |                  | Edward Lynch.....           | Janitor.....                                                                                  | 83 33      |
|             |                  | Edward McGowan.....         | Watchman.....                                                                                 | 66 66      |
|             |                  | John Fitzgerald.....        | Temporary Stenographer.....                                                                   | 44 28      |
|             |                  | Emma Collard.....           | ".....                                                                                        |            |
| 6423        |                  | Edward V. Loew.....         | Services, Comptroller, March, 1885.....                                                       | 4,090 02   |
| 6433        |                  | Moor Falls, Paymaster.....  | Pay-roll, Auditing Bureau, March, 1885:                                                       | 833 33     |
|             |                  | William J. Lyon.....        | Services, Auditor of Accounts.....                                                            | \$291 74   |
|             |                  | David E. Austen.....        | Deputy Auditor of Accounts.....                                                               | 208 37     |
|             |                  | James L. Raymond.....       | Examiner of Coupons.....                                                                      | 125 00     |
|             |                  | Stephen Angell.....         | Examiner of Claims.....                                                                       | 187 50     |
|             |                  | Amos Dodge.....             | ".....                                                                                        | 166 74     |
|             |                  | D. A. Schierenbeck.....     | ".....                                                                                        | 166 74     |
|             |                  | Frederick J. Brettman.....  | Examiner's Clerk.....                                                                         | 116 74     |
|             |                  | Edwin Wilson.....           | ".....                                                                                        | 108 37     |
|             |                  | Arthur L. Brigham.....      | ".....                                                                                        | 108 37     |
|             |                  | John F. Gouldsbury.....     | Register of Claims.....                                                                       | 133 37     |
|             |                  | William L. Oakley.....      | Assistant Register of Claims.....                                                             | 108 37     |
|             |                  | Michael Meehan.....         | Warrant Clerk.....                                                                            | 116 74     |
|             |                  | John P. Corish.....         | Assistant Warrant Clerk.....                                                                  | 83 37      |
|             |                  | Charles A. Clark.....       | Disbursing Clerk.....                                                                         | 183 37     |
|             |                  | George Y. Whitson.....      | Assistant Disbursing Clerk.....                                                               | 108 37     |
|             |                  | T. J. McNamara.....         | Check and General Clerk.....                                                                  | 96 78      |
|             |                  | Moor Falls.....             | City Paymaster.....                                                                           | 275 00     |
|             |                  | Christian Clasen.....       | Paymaster's 1st Clerk.....                                                                    | 125 00     |
|             |                  | David J. Van Winkle.....    | " 2d ".....                                                                                   | 116 67     |
|             |                  | Thomas S. Prior.....        | " 3d ".....                                                                                   | 103 37     |
|             |                  | Eugene Conkling.....        | " 4th ".....                                                                                  | 100 00     |
|             |                  | Jacob B. Bacon.....         | Inspector.....                                                                                | 91 66      |
|             |                  | William R. P. Van Pelt..... | Messenger.....                                                                                | 62 50      |
| 6434        |                  | Moor Falls, Paymaster.....  | Pay-roll, Bureau for Collection of Assessments and Clerk of Arrears, etc., March, 1885:       | 3,191 59   |
|             |                  | Artemas S. Cady.....        | Services, Collector of Assessments and Clerk of Arrears.....                                  | \$291 66   |
|             |                  | Charles P. Chipp.....       | Services, Bookkeeper.....                                                                     | 150 00     |
|             |                  | Daniel J. Scully.....       | Assistant Bookkeeper.....                                                                     | 108 33     |
|             |                  | Charles Faas.....           | Cashier.....                                                                                  | 108 33     |
|             |                  | Edward Minnaugh.....        | Interest Clerk.....                                                                           | 100 00     |
|             |                  | E. G. Walker.....           | Assistant Interest Clerk.....                                                                 | 83         |

| Warrant No. | DATE.   | NAME.                                 | FOR WHAT PURPOSE.                                | AMOUNT.    |
|-------------|---------|---------------------------------------|--------------------------------------------------|------------|
|             | 1885-   |                                       | (New York City Consolidation Act of 1882.)       |            |
| 649         | Jan. 10 | Heidelbach, Ickelheimer & Co.         | Six per cent. coupons, due May 1, 1883 .....     | \$180 00   |
| 650         | "       | "                                     | " " July 1, 1883 .....                           | 180 00     |
| 651         | "       | "                                     | " " November 1, 1883 .....                       | 180 00     |
| 652         | "       | "                                     | " " January 1, 1884 .....                        | 180 00     |
| 1112        | 15      | Fifth Avenue Bank .....               | " " " " " " .....                                | 60 00      |
| 1945        | 27      | Plock & Co. ....                      | Seven per cent. coupons, due May 1, 1881 .....   | 35 00      |
| 1946        | "       | Fifth Avenue Bank. ....               | " " November 1, 1883 .....                       | 52 50      |
| 2674        | Feb. 6  | Phenix National Bank.....             | Six per cent. coupons, due January 1, 1884 ..... | 15 00      |
| 3358        | Mar. 2  | Fifth Avenue Bank.....                | " " " " " " .....                                | 60 00      |
| 4459        | 3       | Clark, Dodge & Co. ....               | " " " " " " .....                                | 25 00      |
| 4628        | 4       | " .....                               | " " November 1, 1883 .....                       | 25 00      |
| 4629        | "       | " .....                               | " " May 1, 1883 .....                            | 25 00      |
| 5916        | 24      | American Exchange National Bank ..... | " " " " " " .....                                | 37 50      |
| 5917        | "       | American Exchange National Bank ..... | " " " " " " .....                                | 37 50      |
| 5918        | "       | American Exchange National Bank ..... | " " November 1, 1883 .....                       | 37 50      |
| 5919        | "       | American Exchange National Bank ..... | " " May 1, 1882 .....                            | 37 50      |
| 5920        | "       | American Exchange National Bank ..... | " " November 1, 1882 .....                       | 37 50      |
| 5921        | "       | American Exchange National Bank ..... | " " May 1, 1881 .....                            | 37 50      |
| 6100        | 26      | Fifth Avenue Bank .....               | " " November 1, 1881 .....                       | 37 50      |
|             |         |                                       | " " June 1, 1884 .....                           | 60 00      |
|             |         | Total .....                           |                                                  | \$1,362 50 |

*Interest on the City Debt, on Bonds and Stocks issued and outstanding January 1, 1885.*

|     |        | (New York City Consolidation Act of 1882.) |                                                          |           |  |
|-----|--------|--------------------------------------------|----------------------------------------------------------|-----------|--|
| 3   | Jan. 2 | Speyer & Co.                               | Seven per cent. coupons, due November 1, 1884.           | \$35 00   |  |
| 4   |        | Knauth, Nachod & Kuhne.                    | " " "                                                    | 17 50     |  |
| 5   |        | Knauth, Nachod & Kuhne.                    | " " "                                                    | 17 50     |  |
| 6   |        | H. Amy & Co.                               | Six per cent. coupons, due January 1, 1885.              | 660 00    |  |
| 7   |        | Speyer & Co.                               | " " "                                                    | 2,130 00  |  |
| 8   |        | Heidelbach, Ickelheimer & Co.              | " " "                                                    | 840 00    |  |
| 9   |        | Merchants' National Bank.                  | " " "                                                    | 3,795 00  |  |
| 10  |        | Oelrichs & Co.                             | " " "                                                    | 210 00    |  |
| 11  |        | Moran Brothers.                            | Seven per cent. coupons, due November 1, 1884.           | 465 00    |  |
| 12  |        | Ladenburg, Thalman & Co.                   | " " "                                                    | 35 00     |  |
| 13  |        | Plock & Co.                                | Six per cent. coupons, due January 1, 1885.              | 52 50     |  |
| 14  |        | Speyer & Co.                               | " " "                                                    | 1,320 00  |  |
| 15  |        | A. Iselin & Co.                            | " " "                                                    | 810 00    |  |
| 16  |        | Aug. Belmont & Co.                         | " " "                                                    | 6,405 00  |  |
| 17  |        | Moran Brothers.                            | " " "                                                    | 375 00    |  |
| 18  |        | A. Lueder.                                 | " " "                                                    | 600 00    |  |
| 19  |        | Widmayer & Bothof.                         | Seven per cent. coupons, due November 1, 1884.           | 15 00     |  |
| 20  |        | H. Amy & Co.                               | Six per cent. coupons, due January 1, 1885.              | 45 00     |  |
| 21  |        | Vermilye & Co.                             | " " "                                                    | 35 00     |  |
| 22  |        | Manhattan Co.                              | " " "                                                    | 285 00    |  |
| 23  |        | American Exchange National Bank.           | " " "                                                    | 1,800 00  |  |
| 24  |        | Luckemeyer & Schefer.                      | " " "                                                    | 435 00    |  |
| 25  |        | Turner, Manuel & Co.                       | " " "                                                    | 45 00     |  |
| 26  |        | Hardt, Von Bernuth & Co.                   | " " "                                                    | 45 00     |  |
| 27  |        | Oelrichs & Co.                             | " " "                                                    | 30 00     |  |
| 28  |        | Gallatin National Bank.                    | " " "                                                    | 60 00     |  |
| 29  |        | Knauth, Nachod & Kuhne.                    | " " "                                                    | 60 00     |  |
| 30  |        | Bank of North America.                     | " " "                                                    | 60 00     |  |
| 31  |        | F. Victor & Achelis.                       | " " "                                                    | 135 00    |  |
| 32  |        | Watjen, Toel & Co.                         | " " "                                                    | 180 00    |  |
| 33  |        | Seventh Ward National Bank.                | " " "                                                    | 30 00     |  |
| 34  |        | L. von Hoffman & Co.                       | " " "                                                    | 1,335 00  |  |
| 35  |        | Heidelbach, Ickelheimer & Co.              | " " "                                                    | 615 00    |  |
| 36  |        | Kessler & Co.                              | " " "                                                    | 1,650 00  |  |
| 37  |        | Drexel, Morgan & Co.                       | " " "                                                    | 255 00    |  |
| 38  |        | Knauth, Nachod & Kuhne.                    | " " "                                                    | 195 00    |  |
| 39  |        | Ladenburg, Thalman & Co.                   | July 1, 1884.                                            | 15 00     |  |
| 40  |        | Plock & Co.                                | " " "                                                    | 15 00     |  |
| 41  |        | Aug. Belmont & Co.                         | " " "                                                    | 60 00     |  |
| 42  |        | Knauth, Nachod & Kuhne.                    | " " "                                                    | 35 00     |  |
| 43  |        | Eugene Kelly & Co.                         | " " "                                                    | 17 50     |  |
| 44  |        | Importers and Traders' National Bank.      | " " "                                                    | 100 00    |  |
| 45  |        | M. Bruckbauer.                             | January 1, 1885.                                         | 60 00     |  |
| 46  |        | Aug. Belmont & Co.                         | " " "                                                    | 30 00     |  |
| 47  |        | Knauth, Nachod & Kuhne.                    | " " "                                                    | 45 00     |  |
| 48  |        | Simon Borg & Co.                           | " " "                                                    | 210 00    |  |
| 49  |        | Plock & Co.                                | " " "                                                    | 180 00    |  |
| 50  |        | Ladenburg, Thalman & Co.                   | " " "                                                    | 1,785 00  |  |
| 51  |        | First National Bank.                       | " " "                                                    | 810 00    |  |
| 52  |        | J. & W. Seligman & Co.                     | " " "                                                    | 765 00    |  |
| 53  |        | Chemical National Bank.                    | " " "                                                    | 885 00    |  |
| 54  |        | Baltzer & Lichtenstein.                    | " " "                                                    | 1,125 00  |  |
| 55  |        | Mercantile National Bank.                  | " " "                                                    | 600 00    |  |
| 56  |        | Merchants' National Bank.                  | " " "                                                    | 30 00     |  |
| 57  |        | E. Morrison.                               | " " "                                                    | 300 00    |  |
| 58  |        | Aug. Belmont & Co.                         | July 1, 1884.                                            | 75 00     |  |
| 59  |        | Speyer & Co.                               | November 1, 1884.                                        | 15 00     |  |
| 60  |        | L. von Hoffman & Co.                       | " " "                                                    | 60 00     |  |
| 61  |        | Aug. Belmont & Co.                         | " " "                                                    | 105 00    |  |
| 62  |        | E. S. Ballin & Co.                         | " " "                                                    | 90 00     |  |
| 63  |        | Blake Brothers & Co.                       | January 1, 1885.                                         | 1,080 00  |  |
| 64  |        | First National Bank.                       | " " "                                                    | 195 00    |  |
| 65  |        | Garfield National Bank.                    | " " "                                                    | 960 00    |  |
| 66  |        | Importers and Traders' National Bank.      | " " "                                                    | 60 00     |  |
| 67  |        | Kidder, Peabody & Co.                      | " " "                                                    | 540 00    |  |
| 68  |        | L. von Hoffman & Co.                       | " " "                                                    | 915 00    |  |
| 69  |        | Morton, Bliss & Co.                        | " " "                                                    | 2,100 00  |  |
| 70  |        | Mechanics' National Bank.                  | " " "                                                    | 2,715 00  |  |
| 71  |        | Manhattan Co.                              | " " "                                                    | 30 00     |  |
| 72  |        | J. & W. Seligman & Co.                     | " " "                                                    | 1,185 00  |  |
| 73  |        | Speyer & Co.                               | " " "                                                    | 180 00    |  |
| 74  |        | H. Amy & Co.                               | " " "                                                    | 645 00    |  |
| 75  |        | G. Amsinck & Co.                           | " " "                                                    | 2,715 00  |  |
| 76  |        | S. S. Smith, trustee.                      | " " "                                                    | 990 00    |  |
| 77  |        | Elliott Smith.                             | " " "                                                    | 195 00    |  |
| 78  |        | Schulz & Ruckgaber.                        | " " "                                                    | 60 00     |  |
| 79  |        | Fanny M. Waring.                           | " " "                                                    | 60 00     |  |
| 80  |        |                                            | Interest on West Farms Town Bonds, due January 11, 1885. | 255 00    |  |
| 81  |        | Harlem Savings Bank.                       | Interest on West Farms Town Bonds, due January 11, 1885. | 280 00    |  |
| 82  |        | Henry J. Seguin.                           | Interest on West Farms Town Bonds, due January 11, 1885. | 140 00    |  |
| 83  |        |                                            | Interest on West Farms Town Bonds, due January 11, 1885. | 70 00     |  |
| 84  |        | Julia A. Christopher.                      | Interest on West Farms Town Bonds, due January 11, 1885. | 35 00     |  |
| 85  |        | Plock & Co.                                | Six per cent. coupons, due January 1, 1885.              | 555 00    |  |
| 86  |        | Mercantile National Bank.                  | " " "                                                    | 345 00    |  |
| 87  |        | Ladenburg, Thalman & Co.                   | " " "                                                    | 555 00    |  |
| 88  |        | L. von Hoffman & Co.                       | " " "                                                    | 300 00    |  |
| 89  |        | Eugene Kelly & Co.                         | " " "                                                    | 300 00    |  |
| 90  |        | American Exchange National Bank.           | " " "                                                    | 630 00    |  |
| 91  |        | Hanover National Bank.                     | " " "                                                    | 210 00    |  |
| 92  |        | Watjen, Toel & Co.                         | " " "                                                    | 60 00     |  |
| 93  |        | G. Amsinck & Co.                           | " " "                                                    | 15 00     |  |
| 94  |        | Plock & Co.                                | " " "                                                    | 52 50     |  |
| 95  |        | Ladenburg, Thalman & Co.                   | " " "                                                    | 17 50     |  |
| 96  |        | Heidelbach, Ickelheimer & Co.              | " " "                                                    | 17 50     |  |
| 97  |        |                                            | " " "                                                    | 180 00    |  |
| 98  |        |                                            | " " "                                                    | 180 00    |  |
| 99  |        | Ladenburg, Thalman & Co.                   | " " "                                                    | 180 00    |  |
| 100 |        |                                            | " " "                                                    | 70 00     |  |
| 101 |        |                                            | " " "                                                    | 855 00    |  |
| 102 |        | Phoenix National Bank.                     | " " "                                                    | 17 50     |  |
| 103 |        | Fourth National Bank.                      | " " "                                                    | 330 00    |  |
| 104 |        | Drexel, Morgan & Co.                       | " " "                                                    | 30 00     |  |
| 105 |        | Schulz & Ruckgaber.                        | " " "                                                    | 45 00     |  |
| 106 |        | Lazard Freres.                             | " " "                                                    | 90 00     |  |
| 107 |        | First National Bank.                       | " " "                                                    | 15 00     |  |
| 108 |        | Phoenix National Bank.                     | " " "                                                    | 405 00    |  |
| 109 |        | Mercantile National Bank.                  | " " "                                                    | 300 00    |  |
| 110 |        | Heidelbach, Ickelheimer & Co.              | " " "                                                    | 660 00    |  |
| 111 |        |                                            | " " "                                                    | 16,155 00 |  |
| 112 |        | Hanover National Bank.                     | " " "                                                    | 360 00    |  |
| 113 |        | Eleventh Ward Bank.                        | " " "                                                    | 30 00     |  |



| Warrant No. | DATE.   | NAME.                                | FOR WHAT PURPOSE.                              | AMOUNT.   | Warrant No. | DATE.   | NAME.                                 | FOR WHAT PURPOSE.                                     | AMOUNT.  |
|-------------|---------|--------------------------------------|------------------------------------------------|-----------|-------------|---------|---------------------------------------|-------------------------------------------------------|----------|
| 747         | 1885.   |                                      |                                                |           | 2176        | 1885.   |                                       |                                                       |          |
| 748         | Jan. 10 | Hallgarten & Co.                     | Six per cent. coupons, due January 1, 1885.    | \$360 00  | 2177        | Jan. 30 | Third National Bank                   | Six per cent. coupons, due November 1, 1884.          | \$60 00  |
| 749         |         | Speyer & Co.                         | " " " " " "                                    | 1,620 00  | 2178        |         | Ladenburg, Thalman & Co.              | " " " " " " January 1, 1885                           | 840 00   |
| 750         |         | J. & W. Seligman & Co.               | " " " " " "                                    | 5,505 00  | 2179        |         | Third National Bank                   | " " " " " " " "                                       | 60 00    |
| 751         |         | Knauth, Nachod & Kuhne               | " " " " " "                                    | 210 00    | 2180        |         | Knauth, Nachod & Kuhne                | " " " " " " " "                                       | 30 00    |
| 752         |         | A. Iselin & Co.                      | " " " " " "                                    | 645 00    | 2181        | Feb. 4  | " " " " " " " "                       | " " " " " " " "                                       | 30 00    |
| 753         |         | Speyer & Co.                         | " " " " " "                                    | 840 00    | 2182        |         | Speyer & Co.                          | Seven per cent. coupons, due November 1, 1884.        | 52 50    |
| 754         |         | Chemical National Bank               | " " " " " "                                    | 15 00     | 2183        |         | Drexel, Morgan & Co.                  | " " " " " " " "                                       | 87 50    |
| 755         |         | National Shoe and Leather Bank       | " " " " " "                                    | 60 00     | 2184        |         | Importers and Traders' National Bank  | " " " " " " " "                                       | 30 00    |
| 756         |         | Francis Hagadorn                     | " " " " " "                                    | 35 00     | 2185        |         | Importers and Traders' National Bank  | " " " " " " " "                                       | 30 00    |
| 757         |         | Ladenburg, Thalman & Co.             | " " " " " "                                    | 175 00    | 2186        |         | Speyer & Co.                          | Six per cent. coupons, due January 1, 1885            | 420 00   |
| 758         |         | Bowery National Bank                 | " " " " " "                                    | 375 00    | 2187        |         | " " " " " " " "                       | " " " " " " " "                                       | 210 00   |
| 759         |         | Knauth, Nachod & Kuhne               | " " " " " "                                    | 30 00     | 2188        |         | " " " " " " " "                       | " " " " " " " "                                       | 3,180 00 |
| 760         |         | Mechanics' National Bank             | " " " " " "                                    | 150 00    | 2189        |         | Bank of North America                 | " " " " " " " "                                       | 75 00    |
| 761         |         | National Bank of Commerce            | " " " " " "                                    | 600 00    | 2190        |         | Heidelberg, Ickelheimer & Co          | " " " " " " " "                                       | 90 00    |
| 762         |         | Second National Bank of Jersey City  | " " " " " "                                    | 60 00     | 2191        |         | Drexel, Morgan & Co.                  | " " " " " " " "                                       | 120 00   |
| 763         |         | Mercent National Bank                | " " " " " "                                    | 30 00     | 2192        |         | Baltzer & Lichtenstein                | " " " " " " " "                                       | 570 00   |
| 764         |         | Central National Bank                | " " " " " "                                    | 15 00     | 2193        |         | Plock & Co.                           | Seven per cent. coupons, due November 1, 1884.        | 52 50    |
| 765         |         | American Exchange National Bank      | " " " " " "                                    | 45 00     | 2194        |         | " " " " " " " "                       | Six per cent. coupons, due January 1, 1885            | 645 00   |
| 766         |         | Merchants' Exchange National Bank    | " " " " " "                                    | 15 00     | 2195        |         | Importers and Traders' National Bank  | " " " " " " " "                                       | 60 00    |
| 767         |         | Hallgarten & Co.                     | Seven per cent. coupons, due November 1, 1884. | 17 50     | 2196        |         | J. & W. Seligman & Co.                | " " " " " " " "                                       | 15 00    |
| 768         |         | Brooklyn Trust Co.                   | Six per cent. coupons, due January 1, 1885.    | 105 00    | 2197        |         | Oelrichs & Co.                        | " " " " " " " "                                       | 210 00   |
| 769         |         | Hallgarten & Co.                     | " " " " " " " "                                | 105 00    | 2198        |         | Knauth, Nachod & Kuhne                | " " " " " " " "                                       | 30 00    |
| 770         |         | J. & W. Seligman & Co.               | " " " " " " " "                                | 15 00     | 2199        |         | National Broadway Bank                | " " " " " " " "                                       | 150 00   |
| 771         |         | H. Amy & Co.                         | " " " " " " " "                                | 180 00    | 2200        |         | Knauth, Nachod & Kuhne                | Seven per cent. coupons, due November 1, 1884.        | 35 00    |
| 772         |         | Ladenburg, Thalman & Co.             | " " " " " " " "                                | 125 00    | 2201        |         | Manhattan Co.                         | " " " " " " " "                                       | 87 50    |
| 773         |         | L. von Hoffman & Co.                 | " " " " " " " "                                | 380 00    | 2202        |         | Ladenburg, Thalman & Co.              | Six per cent. coupons, due January 1, 1885            | 405 00   |
| 774         |         | Baltzer & Lichtenstein               | " " " " " " " "                                | 165 00    | 2203        |         | Bank of the Metropolis                | Five per cent. coupons, due November 1, 1884.         | 125 00   |
| 775         |         | M. A. Grosvenor                      | " " " " " " " "                                | 60 00     | 2204        |         | Speyer & Co.                          | Six per cent. coupons, due November 1, 1884.          | 30 00    |
| 776         |         | Aug. Belmont & Co.                   | " " " " " " " "                                | 10,350 00 | 2205        |         | Ladenburg, Thalman & Co.              | " " " " " " " "                                       | 4,305 00 |
| 777         |         | Plock & Co.                          | Seven per cent. coupons, due November 1, 1884. | 102 50    | 2206        |         | Drexel, Morgan & Co.                  | Seven per cent. coupons, due November 1, 1884.        | 75 00    |
| 778         |         | Chatham National Bank                | " " " " " " " "                                | 17 50     | 2207        |         | " " " " " " " "                       | Six per cent. coupons, due January 1, 1885            | 585 00   |
| 779         |         | Chemical National Bank               | Six per cent. coupons, due January 1, 1885.    | 30 00     | 2208        |         | H. Amy & Co.                          | " " " " " " " "                                       | 225 00   |
| 780         |         | National Citizens' Bank              | " " " " " " " "                                | 60 00     | 2209        |         | Andreas Zwilchenbart                  | " " " " " " " "                                       | 90 00    |
| 781         |         | Morton, Bliss & Co.                  | " " " " " " " "                                | 1,365 00  | 2210        |         | Phoenix National Bank                 | " " " " " " " "                                       | 15 00    |
| 782         |         | E. S. Ballin & Co.                   | " " " " " " " "                                | 240 00    | 2211        |         | Knauth, Nachod & Kuhne                | " " " " " " " "                                       | 45 00    |
| 783         |         | Bank of New York                     | " " " " " " " "                                | 3,870 00  | 2212        |         | Mechanics' National Bank              | Seven per cent. coupons, due November 1, 1884.        | 35 00    |
| 784         |         | Ladenburg, Thalman & Co.             | " " " " " " " "                                | 15 00     | 2213        |         | Plock & Co.                           | Six per cent. coupons, due July 1, 1884.              | 60 00    |
| 785         |         | J. & W. Seligman & Co.               | " " " " " " " "                                | 690 00    | 2214        |         | Aug. Belmont & Co.                    | " " " " " " " "                                       | 480 00   |
| 786         |         | Knauth, Nachod & Kuhne               | " " " " " " " "                                | 30 00     | 2215        |         | Ladenburg, Thalman & Co.              | " " " " " " " "                                       | 30 00    |
| 787         |         | G. Amsinck & Co.                     | " " " " " " " "                                | 285 00    | 2216        |         | Manhattan Co.                         | " " " " " " " "                                       | 630 00   |
| 788         |         | Heidelberg, Ickelheimer & Co.        | " " " " " " " "                                | 300 00    | 2217        |         | Bank of North America                 | " " " " " " " "                                       | 315 00   |
| 789         |         | Manhattan Company                    | " " " " " " " "                                | 195 00    | 2218        |         | Mechanics' National Bank              | " " " " " " " "                                       | 15 00    |
| 790         |         | National Bank of Commerce            | Seven per cent. coupons, due November 1, 1884. | 70 00     | 2219        |         | National Broadway Bank                | " " " " " " " "                                       | 180 00   |
| 791         |         | Knauth, Nachod & Kuhne               | Six per cent. coupons, due January 1, 1885.    | 45 00     | 2220        |         | E. S. Ballin & Co.                    | " " " " " " " "                                       | 30 00    |
| 792         |         | " " " " " " " "                      | " " " " " " " "                                | 15 00     | 2221        |         | Speyer & Co.                          | " " " " " " " "                                       | 60 00    |
| 793         |         | " " " " " " " "                      | " " " " " " " "                                | 405 00    | 2222        |         | " " " " " " " "                       | " " " " " " " "                                       | 45 00    |
| 794         |         | Ladenburg, Thalman & Co.             | " " " " " " " "                                | 615 00    | 2223        |         | Third National Bank                   | " " " " " " " "                                       | 300 00   |
| 795         |         | Chas. H. Woodruff                    | " " " " " " " "                                | 30 00     | 2224        |         | Knauth, Nachod & Kuhne                | " " " " " " " "                                       | 105 00   |
| 796         |         | National Butchers and Drovers' Bank  | " " " " " " " "                                | 25 00     | 2225        |         | William Sulzbacher                    | " " " " " " " "                                       | 105 00   |
| 797         |         | Chemical National Bank               | " " " " " " " "                                | 15 00     | 2226        |         | Bank of America                       | " " " " " " " "                                       | 60 00    |
| 798         |         | Speyer & Co.                         | " " " " " " " "                                | 4,650 00  | 2227        |         | Herzfeld & Co.                        | " " " " " " " "                                       | 105 00   |
| 799         |         | L. von Hoffman & Co.                 | " " " " " " " "                                | 465 00    | 2228        |         | Manhattan Co.                         | " " " " " " " "                                       | 90 00    |
| 800         |         | Baltzer & Lichtenstein               | " " " " " " " "                                | 90 00     | 2229        |         | Importers and Traders' National Bank  | Seven per cent. coupons, due November 1, 1884.        | 105 00   |
| 801         |         | Knauth, Nachod & Kuhne               | " " " " " " " "                                | 15 00     | 2230        |         | Ladenburg, Thalman & Co.              | " " " " " " " "                                       | 70 00    |
| 802         |         | Importers and Traders' National Bank | " " " " " " " "                                | 60 00     | 2231        |         | American Exchange National Bank       | " " " " " " " "                                       | 180 00   |
| 803         |         | Importers and Traders' National Bank | Seven per cent. coupons, due May 1, 1884.      | 17 50     | 2232        |         | Ladenburg, Thalman & Co.              | Six per cent. coupons, due January 1, 1885.           | 75 00    |
| 804         |         | Importers and Traders' National Bank | " " " " " " " "                                | 35 00     | 2233        |         | Importers and Traders' National Bank  | " " " " " " " "                                       | 120 00   |
| 805         |         | Ladenburg, Thalman & Co.             | " " " " " " " "                                | 87 50     | 2234        |         | Heidelberg, Ickelheimer & Co.         | " " " " " " " "                                       | 45 00    |
| 806         |         | F. E. Hegemeyer                      | " " " " " " " "                                | 105 00    | 2235        |         | Knauth, Nachod & Kuhne                | " " " " " " " "                                       | 240 00   |
| 807         |         | Eckmeyer & Co.                       | " " " " " " " "                                | 210 00    | 2236        |         | J. & W. Seligman & Co.                | " " " " " " " "                                       | 450 00   |
| 808         |         | Ladenburg, Thalman & Co.             | " " " " " " " "                                | 60 00     | 2237        |         | Schulz & Ruckgaber                    | " " " " " " " "                                       | 30 00    |
| 809         |         | Adolf Lockstaedt                     | " " " " " " " "                                | 360 00    | 2238        |         | Speyer & Co.                          | " " " " " " " "                                       | 525 00   |
| 810         |         | Knauth, Nachod & Kuhne               | Seven per cent. coupons, due November 1, 1885. | 157 50    | 2239        |         | Manhattan Co.                         | " " " " " " " "                                       | 330 00   |
| 811         |         | George H. Smith                      | Six per cent. coupons, due January 1, 1885.    | 450 00    | 2240        |         | First National Bank                   | " " " " " " " "                                       | 210 00   |
| 812         |         | First National Bank                  | " " " " " " " "                                | 75 00     | 2241        |         | Baltzer & Lichtenstein                | " " " " " " " "                                       | 45 00    |
| 813         |         | Ninth National Bank                  | " " " " " " " "                                | 15 00     | 2242        |         | H. Amy & Co.                          | " " " " " " " "                                       | 45 00    |
| 814         |         | Phoenix National Bank                | " " " " " " " "                                | 330 00    | 2243        |         | Knauth, Nachod & Kuhne                | " " " " " " " "                                       | 375 00   |
| 815         |         | Schulz & Ruckgaber                   | " " " " " " " "                                | 180 00    | 2244        |         | Plock & Co.                           | " " " " " " " "                                       | 3,390 00 |
| 816         |         | National Park Bank                   | " " " " " " " "                                | 210 00    | 2245        |         | National Butchers and Drovers' Bank   | " " " " " " " "                                       | 210 00   |
| 817         |         | Plock & Co.                          | Seven per cent. coupons, due November 1, 1885. | 140 00    | 2246        |         | Widmayer & Bothof                     | " " " " " " " "                                       | 105 00   |
| 818         |         | Fifth Avenue Bank                    | " " " " " " " "                                | 52 50     | 2247        |         | Hallgarten & Co.                      | " " " " " " " "                                       | 125 00   |
| 819         |         | Seventh Ward National Bank           | Six per cent. coupons, due July 1, 1885.       | 15 00     | 2248        |         | Knauth, Nachod & Kuhne                | " " " " " " " "                                       | 75 00    |
| 820         |         | Knauth, Nachod & Kuhne               | " " " " " " " "                                | 30 00     | 2249        |         | Blake Brothers & Co.                  | " " " " " " " "                                       | 105 00   |
| 821         |         | Plock & Co.                          | " " " " " " " "                                | 1,620 00  | 2250        |         | Ladenburg, Thalman & Co.              | " " " " " " " "                                       | 30 00    |
| 822         |         | Knauth, Nachod & Kuhne               | " " " " " " " "                                | 945 00    | 2251        |         | Sixth National Bank                   | Seven per cent. coupons, due November 1, 1884.        | 17 50    |
| 823         |         | John Paton & Co.                     | " " " " " " " "                                | 75 00     | 2252        |         | Knauth, Nachod & Kuhne                | Six per cent. coupons, due January 1, 1885.           | 315 00   |
| 824         |         | National Park Bank                   | " " " " " " " "                                | 15 00     | 2253        |         | Ladenburg, Thalman & Co.              | " " " " " " " "                                       | 360 00   |
| 825         |         | H. Amy & Co.                         | " " " " " " " "                                | 135 00    | 2254        |         | Sixth National Bank                   | " " " " " " " "                                       | 315 00   |
| 826         |         | H. P. Goldsmith & Co.                | " " " " " " " "                                | 45 00     | 2255        |         | Speyer & Co.                          | " " " " " " " "                                       | 60 00    |
| 827         |         | Seventh Ward National Bank           | " " " " " " " "                                | 270 00    | 2256        |         | Plock & Co.                           | " " " " " " " "                                       | 30 00    |
| 828         |         | Bank of North America                | " " " " " " " "                                | 465 00    | 2257        |         | Hallgarten & Co.                      | " " " " " " " "                                       | 45 00    |
| 829         |         | Manhattan Co.                        | " " " " " " " "                                | 300 00    | 2258        |         | Knauth, Nachod & Kuhne                | " " " " " " " "                                       | 90 00    |
| 830         |         | Ninth National Bank                  | " " " " " " " "                                | 15 00     | 2259        |         | " " " " " " " "                       | " " " " " " " "                                       | 30 00    |
| 831         |         | Brown Brothers & Co.                 | " " " " " " " "                                | 540 00    | 2260        |         | Brown Brothers & Co.                  | Interest on Bonds of West Farms, due Feb. 22, 1885.   | 35 00    |
| 832         |         | Heidelberg, Ickelheimer & Co.        | " " " " " " " "                                | 15 00     | 2261        |         | H. Amy & Co.                          | " " " " " " " "                                       | 70 00    |
| 833         |         | Phoenix National Bank                | " " " " " " " "                                | 30 00     | 2262        |         | Charles D. Smith                      | " " " " " " " "                                       | 70 00    |
| 834         |         | National Bank of Commerce            | " " " " " " " "                                | 975 00    | 2263        |         | Peter U. Fowler                       | " " " " " " " "                                       | 70 00    |
| 835         |         | J. & W. Seligman & Co.               | " " " " " " " "                                | 240 00    | 2264        |         | Robert Golet                          | " " " " " " " "                                       | 70 00    |
| 836         |         | Plock & Co.                          | " " " " " " " "                                | 165 00    | 2265        |         | Ogden Golet                           | " " " " " " " "                                       | 70 00    |
| 837         |         | Third National Bank                  | " " " " " " " "                                | 30 00     | 2266        |         | G. Amsinck & Co.                      | Seven per cent. coupons, due November 1, 1884.        | 35 00    |
| 838         |         | John Munroe & Co.                    | " " " " " " " "                                | 2,010 00  | 2267        |         | Plock & Co.                           | " " " " " " " "                                       | 17 50    |
| 839         |         | Hallgarten & Co.                     | Seven per cent. coupons, due November 1, 1884. | 70 00     | 2268        |         | Ladenburg, Thalman & Co.              | " " " " " " " "                                       | 35 00    |
| 840         |         | Speyer & Co.                         | Six per cent. coupons, due January 1, 1885.    | 7,740 00  | 2269        |         | " " " " " " " "                       | " " " " " " " "                                       | 105 00   |
| 841         |         | Plock & Co.                          | " " " " " " " "                                | 270 00    | 2270        |         | Knauth, Nachod & Kuhne                | " " " " " " " "                                       | 30 00    |
| 842         |         | Speyer & Co.                         | " " " " " " " "                                | 1,350 00  | 2271        |         | Baltzer & Lichtenstein                | " " " " " " " "                                       | 690 00   |
| 843         |         | Hardt, Von Bernuth & Co.             | " " " " " " " "                                | 150 00    | 2272        |         | G. Amsinck & Co.                      | " " " " " " " "                                       | 75 00    |
| 844         |         | The Bank of the State of New York    | " " " " " " " "                                | 45 00     | 2273        |         | Plock & Co.                           | " " " " " " " "                                       | 240 00   |
| 845         |         | Drexel, Morgan & Co.                 | " " " " " " " "                                | 150 00    | 2274        |         | Speyer & Co.                          | " " " " " " " "                                       | 1,410 00 |
| 846         |         | Heidelberg, Ickelheimer & Co.        | " " " " " " " "                                | 315 00    | 2275        |         | Knauth, Nachod & Kuhne                | " " " " " " " "                                       | 30 00    |
| 847         |         | National Bank of Commerce            | " " " " " " " "                                | 120 00    | 2276        |         | Hallgarten & Co.                      | Seven per cent. coupons, due November 1, 1884.        | 90 00    |
| 848         |         | National Park Bank                   | " " " " " " " "                                | 120 00    | 2277        |         | Importers and Traders' National Bank  | " " " " " " " "                                       | 70 00    |
| 849         |         | Speyer & Co.                         | Seven per cent. coupons, due November 1, 1884. | 35 00     | 2278        |         | " " " " " " " "                       | " " " " " " " "                                       | 45 00    |
| 850         |         | Ladenburg, Thalman & Co.             | " " " " " " " "                                | 17 50     | 2279        |         | Hallgarten & Co.                      | " " " " " " " "                                       | 300 00   |
| 851         |         | J. & W. Seligman & Co.               | Six per cent. coupons, due November 1, 1884.   | 15 00     | 2280        |         | Phoenix National Bank                 | " " " " " " " "                                       | 30 00    |
| 852         |         | Ladenburg, Thalman & Co.             | " " " " " " " "                                | 1,425 00  | 2281        |         | Speyer & Co.                          | " " " " " " " "                                       | 45 00    |
| 853         |         | Manhattan Co.                        | " " " " " " " "                                | 75 00     | 2282        |         | J. & W. Seligman & Co.                | " " " " " " " "                                       | 45 00    |
| 854         |         | Heidelberg, Ickelheimer & Co.        | " " " " " " " "                                | 510 00    | 2283        |         | Knauth, Nachod & Kuhne                | " " " " " " " "                                       | 285 00   |
| 855         |         | Central National Bank                | " " " " " " " "                                | 60 00     | 2284        |         | F. Laas                               | Seven per cent. coupons, due November 1, 1884.        | 17 50    |
| 856         |         | Morton, Bliss & Co.                  | " " " " " " " "                                | 150 00    | 2285        |         | Ladenburg, Thalman & Co.              | Six per cent. coupons, due January 1, 1885.           | 75 00    |
| 857         |         | Baltzer & Lichtenstein               | " " " " " " " "                                | 195 00    | 2286        |         | Seventh Ward National Bank            | " " " " " " " "                                       | 60 00    |
| 858         |         | J. & W. Seligman & Co.               | " " " " " " " "                                | 675 00    | 2287        |         | American Exchange National Bank       | " " " " " " " "                                       | 210 00   |
| 859         |         | Speyer & Co.                         | " " " " " " " "                                | 1,605 00  | 2288        |         | Ladenburg, Thalman & Co.              | " " " " " " " "                                       | 15 00    |
| 860         |         | Importers and Traders' National Bank | " " " " " " " "                                | 135 00    | 2289        |         | Speyer & Co.                          | Seven per cent. coupons, due November 1, 1884.        | 35 00    |
| 861         |         | Plock & Co.                          | " " " " " " " "                                | 375 00    | 2290        |         | " " " " " " " "                       | Six per cent. coupons, due January 1, 1885.           | 510 00   |
| 862         |         | Knauth, Nachod & Kuhne               | Seven per cent. coupons, due November 1, 1884. | 17 50     | 2291        |         | James G. King's Son                   | " " " " " " " "                                       | 45 00    |
| 863         |         | Schulz & Ruckgaber                   | Six per cent. coupons, due January 1, 1885.    | 135 00    | 2292        |         | National Bank of Commerce             | " " " " " " " "                                       | 30 00    |
| 864         |         | Knauth, Nachod & Kuhne               | " " " " " " " "                                | 345 00    | 2293        |         | H. Amy & Co.                          | " " " " " " " "                                       | 210 00   |
| 865         |         | Ladenburg, Thalman & Co.             | " " " " " " " "                                | 3,450 00  | 2294        |         | Manhattan Co.                         | " " " " " " " "                                       | 90 00    |
| 866         |         | National Bank of Commerce            | " " " " " " " "                                | 45 00     | 2295        |         | Jordan L. Mott                        | Interest on Morrisania Town Bonds, due March 1, 1885. | 70 00    |
| 867         |         | Plock & Co.                          | " " " " " " " "                                | 495 00    | 2296        |         | Homeopathic Mutual Life Insurance Co. | " " " " " " " "                                       | 35 00    |
|             |         |                                      |                                                |           |             |         |                                       |                                                       |          |



| Warrant No. | DATE.            | NAME.                                                              | FOR WHAT PURPOSE.                                    | AMOUNT.  | Warrant No. | DATE.            | NAME.                                                      | FOR WHAT PURPOSE.                                                                                  | AMOUNT.      |
|-------------|------------------|--------------------------------------------------------------------|------------------------------------------------------|----------|-------------|------------------|------------------------------------------------------------|----------------------------------------------------------------------------------------------------|--------------|
| 4174        | 1885.<br>Feb. 27 | Wm. H. Fitzgerald                                                  | Interest on West Farms Bonds, due March 1, 1885      | \$35 00  | 5321        | 1885.<br>Mar. 11 | Importers and Traders' National Bank                       | Seven per cent. coupons, due November 1, 1884                                                      | \$17 50      |
| 4175        |                  | Homeopathic Mutual Life Insurance Co.                              | "                                                    | "        | 5322        |                  | Importers and Traders' National Bank                       | Six per cent. coupons, due January 1, 1885                                                         | 30 00        |
| 4176        |                  | East Side Savings Bank of Rochester, N. Y.                         | "                                                    | 17 50    | 5506        | 17               | Chemical National Bank                                     | Seven per cent. coupons, due March 1, 1885                                                         | 17 50        |
| 4177        |                  | Robert Golet                                                       | "                                                    | 1,330 00 | 5507        |                  | Knauth, Nachod & Kuhne                                     | Six per cent. coupons, due January 1, 1885                                                         | 135 00       |
| 4178        |                  | Ogden Golet                                                        | "                                                    | 1,347 50 | 5528        | 18               | Ladenburg, Thalmann & Co.                                  | Seven per cent. coupons, due November 1, 1884                                                      | 17 50        |
| 4179        |                  | Chas. E. Miller                                                    | "                                                    | 17 50    | 5529        |                  | "                                                          | Six per cent. coupons, due January 1, 1885                                                         | 210 00       |
| 4180        |                  | Homeopathic Mutual Life Insurance Co.                              | "                                                    | 140 00   | 5530        |                  | L. von Hoffman & Co.                                       | "                                                                                                  | 345 00       |
| 4181        |                  | Eldridge T. Gerry                                                  | "                                                    | 1,050 00 | 5531        |                  | Schulz & Ruckgaber                                         | "                                                                                                  | 15 00        |
| 4182        |                  | New York Life Insurance Co.                                        | "                                                    | 105 00   | 5532        |                  | H. Amy & Co.                                               | "                                                                                                  | 15 00        |
| 4183        |                  | New York Savings Bank                                              | "                                                    | 52 50    | 5672        | 20               | Ladenburg, Thalmann & Co.                                  | "                                                                                                  | 15 00        |
| 4184        |                  | Martha B. Jones                                                    | "                                                    | 35 00    | 5673        | 21               | American Exchange in Europe                                | "                                                                                                  | 30 00        |
| 4185        |                  | Harlem Savings Bank                                                | "                                                    | 87 50    | 5674        |                  | Aug. Belmont & Co.                                         | "                                                                                                  | 60 00        |
| 4186        |                  | Augustus Aymar, or Jose Aymar, attorney                            | "                                                    | 17 50    | 5849        | 23               | Bank of New York                                           | Seven per cent. coupons, due March 1, 1885                                                         | 17 50        |
| 4187        |                  | Fanny M. Waring                                                    | "                                                    | 17 50    | 5850        |                  | Fourth National Bank                                       | "                                                                                                  | 70 00        |
| 4188        |                  | John M. Van Buren                                                  | "                                                    | 17 50    | 5851        |                  | First National Bank                                        | Six per cent. coupons, due March 1, 1885                                                           | 15 00        |
| 4189        |                  | Mary A. Timpon                                                     | "                                                    | 17 50    | 5852        |                  | Speyer & Co.                                               | "                                                                                                  | 150 00       |
| 4190        |                  | Lucretia Morris                                                    | "                                                    | 17 50    | 5913        | 24               | Mercantile National Bank                                   | Seven per cent. coupons, due March 1, 1885                                                         | 52 50        |
| 4191        |                  | Citizens' Savings Bank                                             | Morrisania Bonds,                                    | 245 00   | 5914        |                  | American Exchange National Bank                            | Five per cent. coupons, due March 1, 1885                                                          | 37 50        |
| 4192        |                  | Miles Beardsley                                                    | West Farms Bonds,                                    | 1,312 50 | 5915        |                  | American Exchange National Bank                            | "                                                                                                  | 37 50        |
| 4193        |                  | Marietta S. Adams                                                  | "                                                    | 35 00    | 6099        | 26               | Manhattan Co.                                              | Six per cent. coupons, due January 1, 1885                                                         | 90 00        |
| 4194        |                  | New York Savings Bank                                              | "                                                    | 87 50    | 6292        | 27               | Edward V. Loew, Comptroller, Henry B. Laidlaw, Chamberlain | Interest on Additional Water Stock, due April 1, 1885                                              | 6,384 59     |
| 4195        |                  | Merwin Waller                                                      | "                                                    | 52 50    | 6297        | 30               | Union Trust Co.                                            | Seven per cent. coupons, due March 1, 1885                                                         | 52 50        |
| 4196        |                  | William J. Fountain                                                | "                                                    | 35 00    | 6298        |                  | J. & W. Seligman & Co.                                     | Six per cent. coupons, due March 1, 1885                                                           | 15 00        |
| 4197        |                  | William Lowe                                                       | "                                                    | 70 00    | 6426        | 31               | H. Amy & Co.                                               | "                                                                                                  | 30 00        |
| 4198        |                  | Caroline C. Banks                                                  | "                                                    | 35 00    |             |                  |                                                            | Less Warrant No. 5320, canceled                                                                    | 52 50        |
| 4199        |                  | Harlem Savings Bank                                                | "                                                    | 1,137 50 |             |                  |                                                            | Total                                                                                              | \$347,787 65 |
| 4200        |                  | New York Life Insurance Co.                                        | "                                                    | 3,342 50 |             |                  |                                                            |                                                                                                    |              |
| 4201        |                  | Citizens' Savings Bank                                             | "                                                    | 700 00   |             |                  |                                                            |                                                                                                    |              |
| 4202        |                  | Cecile J. Holmes                                                   | "                                                    | 17 50    |             |                  |                                                            |                                                                                                    |              |
| 4203        |                  | Mary Ann Denison                                                   | "                                                    | 52 50    |             |                  |                                                            |                                                                                                    |              |
| 4204        |                  | William T. Denison                                                 | "                                                    | 17 50    |             |                  |                                                            |                                                                                                    |              |
| 4205        |                  | E. M. Curtis                                                       | "                                                    | 17 50    |             |                  |                                                            |                                                                                                    |              |
| 4206        |                  | Philo B. Sherwood                                                  | "                                                    | 17 50    |             |                  |                                                            |                                                                                                    |              |
| 4207        |                  | Stillman L. Wilson, Francis W. Marsh, attorney                     | "                                                    | 17 50    |             |                  |                                                            |                                                                                                    |              |
| 4208        |                  | Margaret Shanahan                                                  | "                                                    | 35 00    |             |                  |                                                            |                                                                                                    |              |
| 4209        |                  | Julius C. Raynor                                                   | "                                                    | 70 00    |             |                  |                                                            |                                                                                                    |              |
| 4210        |                  | Susan E. Wheeler                                                   | "                                                    | 35 00    |             |                  |                                                            |                                                                                                    |              |
| 4211        |                  | Marietta C. Johnson                                                | "                                                    | 35 00    |             |                  |                                                            |                                                                                                    |              |
| 4212        |                  | Homeopathic Mutual Life Insurance Co.                              | "                                                    | 52 50    |             |                  |                                                            |                                                                                                    |              |
| 4213        |                  | People's Savings Bank of Yonkers, N. Y.                            | "                                                    | 52 50    |             |                  |                                                            |                                                                                                    |              |
| 4214        |                  | William H. Fitzgerald                                              | "                                                    | 210 00   |             |                  |                                                            |                                                                                                    |              |
| 4215        |                  | Lyman S. Weeks                                                     | "                                                    | 35 00    |             |                  |                                                            |                                                                                                    |              |
| 4216        |                  | Goldsmith D. Johns, executor of Estate of Henry J. Beers           | "                                                    | 70 00    |             |                  |                                                            |                                                                                                    |              |
| 4217        |                  | Daniel Curtis' Son                                                 | "                                                    | 140 00   |             |                  |                                                            |                                                                                                    |              |
| 4218        |                  | E. Amanda Wheeler, executrix of Isaac P. Wheeler                   | "                                                    | 105 00   |             |                  |                                                            |                                                                                                    |              |
| 4219        |                  | Albany Co. Savings Bank                                            | "                                                    | 35 00    |             |                  |                                                            |                                                                                                    |              |
| 4220        |                  | Birdseye Glover                                                    | "                                                    | 35 00    |             |                  |                                                            |                                                                                                    |              |
| 4221        |                  | Henry Cowd                                                         | "                                                    | 210 00   |             |                  |                                                            |                                                                                                    |              |
| 4222        |                  | Francis Dimier                                                     | "                                                    | 17 50    |             |                  |                                                            |                                                                                                    |              |
| 4223        |                  | Chas. H. Moore                                                     | "                                                    | 70 00    |             |                  |                                                            |                                                                                                    |              |
| 4224        |                  | Eliza F. Allen                                                     | "                                                    | 17 50    |             |                  |                                                            |                                                                                                    |              |
| 4225        |                  | Oswego City Savings Bank                                           | "                                                    | 35 00    |             |                  |                                                            |                                                                                                    |              |
| 4226        |                  | Nelson B. Gorham                                                   | "                                                    | 17 50    |             |                  |                                                            |                                                                                                    |              |
| 4227        |                  | Commercial Fire Insurance Co.                                      | "                                                    | 17 50    |             |                  |                                                            |                                                                                                    |              |
| 4228        |                  | New York Life Ins. Co.                                             | Morrisania Bonds,                                    | 612 50   |             |                  |                                                            |                                                                                                    |              |
| 4229        |                  | Estate of James P. Stanton                                         | "                                                    | 350 00   |             |                  |                                                            |                                                                                                    |              |
| 4230        |                  | Oswego City Savings Bank                                           | "                                                    | 875 00   |             |                  |                                                            |                                                                                                    |              |
| 4231        |                  | N. Y. Savings Bank                                                 | "                                                    | 70 00    |             |                  |                                                            |                                                                                                    |              |
| 4232        |                  | Ogden Golet                                                        | "                                                    | 35 00    |             |                  |                                                            |                                                                                                    |              |
| 4233        |                  | Harlem Savings Bank                                                | "                                                    | 87 50    |             |                  |                                                            |                                                                                                    |              |
| 4234        |                  | Albany Co. Savings Bank                                            | "                                                    | 87 50    |             |                  |                                                            |                                                                                                    |              |
| 4235        |                  | Robert Golet                                                       | "                                                    | 35 00    |             |                  |                                                            |                                                                                                    |              |
| 4236        |                  | Henry R. Hicks                                                     | "                                                    | 70 00    |             |                  |                                                            |                                                                                                    |              |
| 4237        |                  | Cornelia M. Helfenstein                                            | "                                                    | 17 50    |             |                  |                                                            |                                                                                                    |              |
| 4238        |                  | Josiah Briggs                                                      | "                                                    | 17 50    |             |                  |                                                            |                                                                                                    |              |
| 4239        |                  | Citizens' Savings Bank                                             | "                                                    | 770 00   |             |                  |                                                            |                                                                                                    |              |
| 4240        |                  | N. Y. Life Insurance Co.                                           | "                                                    | 87 50    |             |                  |                                                            |                                                                                                    |              |
| 4241        |                  | Merwin Waller                                                      | "                                                    | 140 00   |             |                  |                                                            |                                                                                                    |              |
| 4242        |                  | George K. Sistar's Sons                                            | "                                                    | 35 00    |             |                  |                                                            |                                                                                                    |              |
| 4243        |                  | Stillman L. Wilson                                                 | "                                                    | 52 50    |             |                  |                                                            |                                                                                                    |              |
| 4244        |                  | E. M. Curtis                                                       | "                                                    | 70 00    |             |                  |                                                            |                                                                                                    |              |
| 4245        |                  | Lyman S. Weeks                                                     | "                                                    | 35 00    |             |                  |                                                            |                                                                                                    |              |
| 4246        |                  | David McDowell                                                     | "                                                    | 17 50    |             |                  |                                                            |                                                                                                    |              |
| 4247        |                  | Sarah M. Clarke                                                    | "                                                    | 35 00    |             |                  |                                                            |                                                                                                    |              |
| 4248        |                  | Susan E. Wheeler                                                   | "                                                    | 17 50    |             |                  |                                                            |                                                                                                    |              |
| 4249        |                  | Mary L. Stuart                                                     | "                                                    | 70 00    |             |                  |                                                            |                                                                                                    |              |
| 4250        |                  | Melinda B. Stuart                                                  | "                                                    | 70 00    |             |                  |                                                            |                                                                                                    |              |
| 4251        |                  | Marietta C. Johnson                                                | "                                                    | 52 50    |             |                  |                                                            |                                                                                                    |              |
| 4252        |                  | Mary B. Jaques                                                     | "                                                    | 87 50    |             |                  |                                                            |                                                                                                    |              |
| 4253        |                  | Hugh Martin                                                        | "                                                    | 35 00    |             |                  |                                                            |                                                                                                    |              |
| 4254        |                  | Imogene Stuart                                                     | "                                                    | 52 50    |             |                  |                                                            |                                                                                                    |              |
| 4255        |                  | Homeopathic Mutual Life Insurance Co.                              | "                                                    | 35 00    |             |                  |                                                            |                                                                                                    |              |
| 4256        |                  | Augusta E. Hawthorne, N. Y. Life Insurance and Trust Co., attorney | "                                                    | 17 50    |             |                  |                                                            |                                                                                                    |              |
| 4257        |                  | Bridgeport Hospital, Bridgeport, Conn.                             | "                                                    | 35 00    |             |                  |                                                            |                                                                                                    |              |
| 4258        |                  | Miles Beardsley                                                    | "                                                    | 437 50   |             |                  |                                                            |                                                                                                    |              |
| 4259        |                  | Francis S. Avery                                                   | "                                                    | 70 00    |             |                  |                                                            |                                                                                                    |              |
| 4260        |                  | William Lowe                                                       | "                                                    | 70 00    |             |                  |                                                            |                                                                                                    |              |
| 4261        |                  | Citizens' Savings Bank                                             | "                                                    | 280 00   |             |                  |                                                            |                                                                                                    |              |
| 4262        |                  | John D. Thees                                                      | "                                                    | 35 00    |             |                  |                                                            |                                                                                                    |              |
| 4263        |                  | James L. Scott                                                     | "                                                    | 17 50    |             |                  |                                                            |                                                                                                    |              |
| 4264        |                  | Harlem Savings Bank                                                | "                                                    | 227 50   |             |                  |                                                            |                                                                                                    |              |
| 4265        |                  | N. Y. Life Insurance Co.                                           | "                                                    | 17 50    |             |                  |                                                            |                                                                                                    |              |
| 4266        |                  | Daniel Curtis' Sons                                                | "                                                    | 52 50    |             |                  |                                                            |                                                                                                    |              |
| 4267        |                  | Morrisania Lodge No. 171, I. O. of O. F.                           | "                                                    | 35 00    |             |                  |                                                            |                                                                                                    |              |
| 4268        |                  | Silas D. Gifford                                                   | "                                                    | 35 00    |             |                  |                                                            |                                                                                                    |              |
| 4269        |                  | Eliza H. Graham                                                    | "                                                    | 17 50    |             |                  |                                                            |                                                                                                    |              |
| 4270        |                  | Jos. H. Bryan                                                      | "                                                    | 17 50    |             |                  |                                                            |                                                                                                    |              |
| 4271        |                  | Eliza F. Allen                                                     | "                                                    | 35 00    |             |                  |                                                            |                                                                                                    |              |
| 4272        |                  | Commercial Fire Insurance Co.                                      | "                                                    | 17 50    |             |                  |                                                            |                                                                                                    |              |
| 4452        | Mar. 2           | Knauth, Nachod & Kuhne                                             | Seven per cent. coupons, due May 1, 1884             | 17 50    | 5912        | 23               | Mercantile National Bank                                   | Redemption of West Farms Town Bond for constructing Southern Boulevard, No. 151, due March 1, 1885 | 500 00       |
| 4453        |                  | Manhattan Co.                                                      | "                                                    | 192 50   |             |                  |                                                            | Total                                                                                              | \$33,500 00  |
| 4454        |                  | Knauth, Nachod & Kuhne                                             | Six per cent. coupons, due January 1, 1885           | 90 00    |             |                  |                                                            |                                                                                                    |              |
| 4455        |                  | J. & W. Seligman & Co.                                             | "                                                    | 120 00   |             |                  |                                                            |                                                                                                    |              |
| 4456        |                  | Bank of North America                                              | "                                                    | 45 00    |             |                  |                                                            |                                                                                                    |              |
| 4457        |                  | Clark, Dodge & Co.                                                 | Five per cent. coupons, due May 1, 1884              | 15 00    |             |                  |                                                            |                                                                                                    |              |
| 4458        |                  | "                                                                  | "                                                    | 25 00    |             |                  |                                                            |                                                                                                    |              |
| 4459        |                  | Frank S. White                                                     | Seven per cent. coupons, due March 1, 1885           | 17 50    |             |                  |                                                            |                                                                                                    |              |
| 4460        |                  | Continental National Bank                                          | "                                                    | 17 50    |             |                  |                                                            |                                                                                                    |              |
| 4461        |                  | W. W. Coler & Co.                                                  | "                                                    | 17 50    |             |                  |                                                            |                                                                                                    |              |
| 4462        |                  | Importers and Traders' National Bank                               | "                                                    | 17 50    |             |                  |                                                            |                                                                                                    |              |
| 4463        |                  | Speyer & Co.                                                       | Six per cent. coupons, due January 1, 1885           | 495 00   |             |                  |                                                            |                                                                                                    |              |
| 4464        |                  | Continental National Bank                                          | "                                                    | 60 00    |             |                  |                                                            |                                                                                                    |              |
| 4465        |                  | Schulz & Ruckgaber                                                 | "                                                    | 15 00    |             |                  |                                                            |                                                                                                    |              |
| 4466        |                  | H. Amy & Co.                                                       | "                                                    | 30 00    |             |                  |                                                            |                                                                                                    |              |
| 4467        |                  | Fourth National Bank                                               | Seven per cent. coupons, due March 1, 1885           | 17 50    |             |                  |                                                            |                                                                                                    |              |
| 4468        |                  | Ninth National Bank                                                | "                                                    | 35 00    |             |                  |                                                            |                                                                                                    |              |
| 4469        |                  | F. M. Lockwood & Co.                                               | Five per cent. coupons, due November 1, 1884         | 12 50    |             |                  |                                                            |                                                                                                    |              |
| 4470        |                  | H. Amy & Co.                                                       | Six per cent. coupons, due November 1, 1884          | 30 00    |             |                  |                                                            |                                                                                                    |              |
| 4471        |                  | National Broadway Bank                                             | Seven per cent. coupons, due March 1, 1885           | 52 50    |             |                  |                                                            |                                                                                                    |              |
| 4472        |                  | Mercantile National Bank                                           | "                                                    | 17 50    |             |                  |                                                            |                                                                                                    |              |
| 4473        |                  | Speyer & Co.                                                       | Six per cent. coupons, due January 1, 1885           | 120 00   |             |                  |                                                            |                                                                                                    |              |
| 4474        |                  | Central National Bank                                              | "                                                    | 15 00    |             |                  |                                                            |                                                                                                    |              |
| 4475        |                  | Bank of North America                                              | "                                                    | 45 00    |             |                  |                                                            |                                                                                                    |              |
| 4476        |                  | John Bussing, Jr.                                                  | Interest on Morrisania Town Bonds, due March 9, 1885 | 490 00   |             |                  |                                                            |                                                                                                    |              |
| 4477        |                  | E. S. Ballin & Co.                                                 | Six per cent. coupons, due November 1, 1884          | 15 00    |             |                  |                                                            |                                                                                                    |              |
| 4478        |                  | "                                                                  | Seven per cent. coupons, due November 1, 1884        | 17 50    |             |                  |                                                            |                                                                                                    |              |
| 4479        |                  | "                                                                  | Six per cent. coupons, due January 1, 1885           | 30 00    |             |                  |                                                            |                                                                                                    |              |
| 4480        |                  | "                                                                  | "                                                    | 45 00    |             |                  |                                                            |                                                                                                    |              |
| 4481        |                  | Knauth, Nachod & Kuhne                                             | "                                                    | 480 00   |             |                  |                                                            |                                                                                                    |              |
| 4482        |                  | Ladenburg, Thalmann & Co.                                          | "                                                    | 157 50   |             |                  |                                                            |                                                                                                    |              |
| 4483        |                  | National Park Bank                                                 | Six per cent. coupons, due January 1, 1885           | 345 00   |             |                  |                                                            |                                                                                                    |              |
| 4484        |                  | J. & W. Seligman & Co.                                             | Interest on Morrisania Bonds, due March 9, 1885      | 210 00   |             |                  |                                                            |                                                                                                    |              |
| 4485        |                  | The Safe Deposit Co.                                               | Seven per cent. coupons, due November 1, 1884        | 17 50    |             |                  |                                                            |                                                                                                    |              |
| 4486        |                  | Manhattan Co.                                                      | Six per cent. coupons, due January 1, 1885           | 15 00    |             |                  |                                                            |                                                                                                    |              |
| 4487        |                  | Speyer & Co.                                                       | "                                                    | 30 00    |             |                  |                                                            |                                                                                                    |              |
| 4488        |                  | G. Amsinck & Co.                                                   | "                                                    | 30 00    |             |                  |                                                            |                                                                                                    |              |
| 4489        |                  | Ladenburg, Thalmann & Co.                                          | "                                                    | 225 00   |             |                  |                                                            |                                                                                                    |              |
| 4490        |                  | L. von Hoffman & Co.                                               | "                                                    | 30 00    |             |                  |                                                            |                                                                                                    |              |
| 4491        |                  | Baltzer & Lichtenstein                                             | "                                                    | 1,710 00 |             |                  |                                                            |                                                                                                    |              |
| 4492        |                  | J. & W. Seligman & Co.                                             | "                                                    | 120 00   |             |                  |                                                            |                                                                                                    |              |
| 4493        |                  | "                                                                  | Seven per cent. coupons, due January 1, 1885         | 17 50    |             |                  |                                                            |                                                                                                    |              |
| 4494        |                  | National Park Bank                                                 | "                                                    | 52 50    |             |                  |                                                            |                                                                                                    |              |
| 4495        |                  | W. N. Coler & Co.                                                  | "                                                    | 87 50    |             |                  |                                                            |                                                                                                    |              |
| 4496        |                  | Mercantile National Bank                                           | "                                                    | 52 50    |             |                  |                                                            |                                                                                                    |              |







## SUPPLEMENT.

| Rents.      |                 |                                                                                  |                                                                                                                                                                                              |             |
|-------------|-----------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| Warrant No. | DATE.           | NAME.                                                                            | FOR WHAT PURPOSE.                                                                                                                                                                            | AMOUNT.     |
| 72          | 1885.<br>Jan. 5 | Charles Johnson.....                                                             | (New York City Consolidation Act of 1882.)<br>Rent of premises southwest corner Seventh avenue and Twenty-second street, April 1 to July 1, 1884.                                            | \$750 00    |
| 399         |                 | Abby B., Eleanor C., William T., and Daniel C. Blodgett, and Charles Bryant..... | On account of rent of premises One Hundred and Twenty-fifth street and Lexington avenue, for Ninth District Civil and Fifth District Police Courts, October 1, 1884, to January 1, 1885..... | 666 66      |
| 400         |                 | Abby B., Eleanor C., William T., and Daniel C. Blodgett, and Charles Bryant..... | Balance of rent of premises One Hundred and Twenty-fifth street and Lexington avenue, for Ninth District Civil and Fifth District Police Courts, October 1, 1884, to January 1, 1885.....    | 1,333 34    |
| 2427        | Feb. 2          | New Yorker Staats Zeitung...                                                     | Rent of premises third floor in building, November 1, 1884, to February 1, 1885.....                                                                                                         | 1,875 00    |
| 2433        |                 | " " ....                                                                         | Rent of second floor in building, November 1, 1884, to February 1, 1885.....                                                                                                                 | 2,000 00    |
| 2434        |                 | Geo. Peabody Wetmore.....                                                        | Rent of premises No. 31 Chambers street, November 1, 1884, to February 1, 1885.....                                                                                                          | 3,125 00    |
| 2438        |                 | Mary E. Brennan.....                                                             | Rent of premises No. 514 Pearl street, November 1, 1884, to February 1, 1885.....                                                                                                            | 625 00      |
| 2436        |                 | Moritz Bauer.....                                                                | Rent of premises southwest corner of Third avenue and One Hundred and Fifty-eighth street, November 1, 1884, to February 1, 1885.....                                                        | 500 00      |
| 2437        |                 | Catharine Bradley.....                                                           | Rent of premises southwest corner Fourth avenue and Eighteenth street, November 1, 1884, to February 1, 1885.....                                                                            | 625 00      |
| 2438        |                 | David L. Einstein and Edwin Einstein {                                           | Rent of premises northeast corner Second avenue and First street, November 1, 1884, to February 1, 1885.....                                                                                 | 625 00      |
| 2439        |                 | Jane M. Cudlipp.....                                                             | Rent of premises in Ninety-ninth street, between Tenth and Eleventh avenues, November 1, 1884, to February 1, 1885.....                                                                      | 375 00      |
| 2652        | 5               | Henry Hilton.....                                                                | Rent of Rooms Nos. 114 and 115 in Stewart Building, from December 20, 1884, to February 1, 1885.....                                                                                         | 338 71      |
| 4118        | 27              | Theodore W. Morris and Aug. C. Downing.....                                      | Rent of front room, third floor, No. 27 Chambers street, from November 1 to December 31, 1884.....                                                                                           | 141 66      |
| Total ..... |                 |                                                                                  |                                                                                                                                                                                              | \$12,080 37 |

*Real Estate, Expenses of.*

|      |         |                                                                         |                                                                                                |          |
|------|---------|-------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|----------|
|      |         |                                                                         | (New York City Consolidation Act of 1882.)                                                     |          |
| 1732 | Jan. 23 | Herbert & Davison.....                                                  | Abstracts of title to property in Brooklyn.....                                                | \$150 00 |
| 3676 | Feb. 19 | Flatlands School District No. 1                                         | Tax for year 1884 on lands at Barren Island.....                                               | 3 80     |
| 468  | Mar. 6  | Town of Flatlands.....                                                  | " " " "                                                                                        | 11 71    |
| 5748 | Mar. 21 | A. S. Cady, Collector of As-<br>sessments and Clerk of<br>Arrears ..... | Purchase money and interest for redemption of Ward<br>No. 33, Block 359½, Nineteenth Ward..... | 17 97    |
|      |         |                                                                         | Total .....                                                                                    | \$183 48 |

*Seventh Regiment New Armory Fund, Trustees of.*

|    |        |                                                           |                                                                                                      |             |
|----|--------|-----------------------------------------------------------|------------------------------------------------------------------------------------------------------|-------------|
| 13 | Jan. 2 | The Trustees of the Seventh Regiment New Armory Fund..... | (New York City Consolidation Act of 1882.)<br>Appropriation for 1885, chapter 57, Laws of 1879, etc. | \$15,000 00 |
|----|--------|-----------------------------------------------------------|------------------------------------------------------------------------------------------------------|-------------|

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

|      |         |                                                 |                                                                                                      |          |
|------|---------|-------------------------------------------------|------------------------------------------------------------------------------------------------------|----------|
|      |         |                                                 | (New York City Consolidation Act of 1882.)                                                           |          |
| 805  | Jan. 13 | Wm. Macfarlane.....                             | Interest on purchase money paid as per Certificates<br>Nos. 1303 and 1394, sale 1883 .....           | \$25 50  |
| 806  |         | Maurice M. Harnett .....                        | Interest on purchase money paid as per Certificates<br>No. 5381, sale 1883, No. 3749, sale 1881..... | 4 61     |
| 866  |         | George H. Hoyt.....                             | Interest on purchase money paid as per Certificate<br>No. 4730, sale 1883.....                       | 21 77    |
| 2247 | 30      | Gedney Hart and M. B. }<br>Hart, executors..... | Interest on purchase money paid as per Certificate<br>No. 3792, sale 1881.....                       | 5 21     |
| 4540 | Mar. 2  | M. H. Smith.....                                | Interest on purchase money paid as per Certificate<br>No. 1837, sale 1883.....                       | 10 08    |
| 5505 | 17      | Chas. Brenneinan.....                           | Interest on purchase money paid as per Certificate<br>No. 4493, sale 1883.....                       | 38 18    |
| 5847 | 21      | Isaac C. Ogden .....                            | Interest on purchase money paid as per Certificate<br>No. 1583, sale 1883.....                       | 11 15    |
| 5848 |         | Maurice M. Harnett .....                        | Interest on purchase money paid as per Certificates<br>No. 3749, sale 1881, No. 5381, sale 1883..... | 5 02     |
|      |         |                                                 | <i>Less</i> Warrant No. 5848, canceled .....                                                         | \$212 66 |
|      |         |                                                 | Total .....                                                                                          | \$116 62 |

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

|      |        | (New York City Consolidation Act of 1884.) |                                                                                                   |
|------|--------|--------------------------------------------|---------------------------------------------------------------------------------------------------|
| 268  | Jan. 6 | Thomas R. Murphy.....                      | Services, Armorer, Eighth Regiment, N. G. S. N. Y.,<br>December, 1884.....                        |
| 354  |        | Henry Besier.....                          | Services, Armorer, Eleventh Regiment, N. G. S. N. Y.,<br>December, 1884.....                      |
| 355  |        | Andrew L. Donegan.....                     | Services, Armorer, Ninth Regiment, N. G. S. N. Y.,<br>December, 1884.....                         |
| 356  |        | Timothy Carr.....                          | Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y.,<br>December, 1884.....                   |
| 357  |        | Samuel Flood.....                          | Services, Janitor, M, December, 1884.....                                                         |
| 358  |        | George W. Hill.....                        | Services, Janitor, Ninth Regiment, N. G. S. N. Y.,<br>December, 1884.....                         |
| 401  | 8      | James Kennedy.....                         | On account of services, Armorer, Seventy-first Regiment, N. G. S. N. Y., December, 1884.....      |
| 402  |        | ".....                                     | Balance, services, Armorer, Seventy-first Regiment, N. G. S. N. Y., December, 1884.....           |
| 403  |        | Charles R. Aich.....                       | Services, Armorer, First Battery, N. G. S. N. Y.,<br>December, 1884.....                          |
| 404  |        | Adolph Mylins.....                         | Services, Janitor, First Battery, N. G. S. N. Y.,<br>December, 1884.....                          |
| 405  |        | John H. McGinn.....                        | Services, Engineer, Ninth Regiment, N. G. S. N. Y.,<br>December, 1884.....                        |
| 406  |        | Joseph Obermeyer.....                      | Services, Janitor, Eleventh Regiment, N. G. S. N. Y.,<br>December, 1884.....                      |
| 407  |        | Arnold Ravekes.....                        | Services, Janitor, Twelfth Regiment, N. G. S. N. Y.,<br>September, 1884.....                      |
| 408  |        | ".....                                     | Services, Janitor, Twelfth Regiment, N. G. S. N. Y.,<br>October, 1884.....                        |
| 409  |        | ".....                                     | Services, Janitor, Twelfth Regiment, N. G. S. N. Y.,<br>November, 1884.....                       |
| 410  |        | ".....                                     | Services, Janitor, Twelfth Regiment, N. G. S. N. Y.,<br>December, 1884.....                       |
| 411  |        | William Taylor.....                        | Services, Armorer, Twelfth Regiment, N. G. S. N. Y.,<br>December, 1884.....                       |
| 412  |        | N. B. Thurston.....                        | Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., December, 1884.....                    |
| 413  |        | John Brennan.....                          | Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., December, 1884.....                     |
| 414  |        | Francis J. Stewart.....                    | Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y.,<br>December, 1884.....                   |
| 415  |        | Charles M. Kennedy.....                    | Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., December, 1884.....                    |
| 828  | 13     | Charles L. Jupper.....                     | Services, Engineer, Seventh Regiment, N. G. S. N. Y.,<br>from October 1 to December 31, 1884..... |
| 829  |        | Daniel Edwards.....                        | Services, Armorer, Seventh Regiment, N. G. S. N. Y.,<br>from October 1 to December 31, 1884.....  |
| 830  |        | Oliver H. Decumbus.....                    | Services, Janitor, Seventh Regiment, N. G. S. N. Y.,<br>from October 1 to December 31, 1884.....  |
| 831  |        | John H. Allen.....                         | Services, Janitor, Second Battery, N. G. S. N. Y.,<br>December, 1884.....                         |
| 1544 | 20     | David Wilson.....                          | Services, Armorer, Second Battery, N. G. S. N. Y.,<br>December, 1884.....                         |
| 2555 | Feb. 4 | Andrew L. Donegan.....                     | Services, Armorer, Ninth Regiment, N. G. S. N. Y.,<br>January, 1885.....                          |
| 2556 |        | Joseph Obermeyer.....                      | Services, Janitor, Eleventh Regiment, N. G. S. N. Y.,<br>January, 1885.....                       |
| 2557 |        | Henry Besier.....                          | Services, Armorer, Eleventh Regiment, N. G. S. N. Y.,<br>January, 1885.....                       |
| 2558 |        | John H. McGinn.....                        | Services, Engineer, Ninth Regiment, N. G. S. N. Y.,<br>January, 1885.....                         |

| Warrant No. | DATE.  | NAME.                   | FOR WHAT PURPOSE.                                                                 | AMOUNT.    |
|-------------|--------|-------------------------|-----------------------------------------------------------------------------------|------------|
|             | 1885.  |                         |                                                                                   |            |
| 2559        | Feb. 4 | Thomas R. Murphy.....   | Services, Armorer, Eighth Regiment, N. G. S. N. Y.,<br>January, 1885.....         | \$93 00    |
| 2645        | 5      | John H. Allen.....      | Services, Janitor, Second Battery, N. G. S. N. Y.,<br>January, 1885.....          | 93 00      |
| 2646        |        | William Taylor.....     | Services, Armorer, Twelfth Regiment, N. G. S. N. Y.,<br>January, 1885.....        | 93 00      |
| 2647        |        | David Wilson.....       | Services, Armorer, Second Battery, N. G. S. N. Y.,<br>January, 1885.....          | 93 00      |
| 2648        |        | Francis J. Stewart..... | Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y.,<br>January, 1885.....    | 93 00      |
| 2649        |        | Arnold Ravekes.....     | Services, Janitor, Twelfth Regiment, N. G. S. N. Y.,<br>January, 1885.....        | 93 00      |
| 2650        |        | Timothy Carr.....       | Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y.,<br>January, 1885.....    | 93 00      |
| 2651        |        | John Brennan.....       | Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y.,<br>January, 1885.....   | 93 00      |
| 2684        | 6      | James Flood.....        | Services, Janitor, Twenty-second Regiment, N. G. S. N. Y.,<br>January, 1885.....  | 93 00      |
| 2685        |        | N. B. Thurston.....     | Services, Armorer, Twenty-second Regiment, N. G. S. N. Y.,<br>January, 1885.....  | 93 00      |
| 2796        | 9      | Charles M. Kennedy..... | Services, Janitor, Seventy-first Regiment, N. G. S. N. Y.,<br>January, 1885.....  | 93 00      |
| 2797        |        | James Kennedy.....      | Services, Armorer, Seventy-first Regiment, N. G. S. N. Y.,<br>January, 1885.....  | 93 00      |
| 2798        |        | George W. Hill.....     | Services, Janitor, Ninth Regiment, N. G. S. N. Y.,<br>January, 1885.....          | 93 00      |
| 2864        |        | Adolph Mylins.....      | Services, Janitor, First Battery, N. G. S. N. Y.,<br>January, 1885.....           | 93 00      |
| 2865        | 10     | Charles R. Aich.....    | Services, Armorer, First Battery, N. G. S. N. Y.,<br>January, 1885.....           | 93 00      |
| 4631        | Mar. 4 | ".....                  | Services, Armorer, First Battery, N. G. S. N. Y.,<br>February, 1885.....          | 84 00      |
| 4661        | 5      | Adolph Mylins.....      | Services, Janitor, First Battery, N. G. S. N. Y.,<br>February, 1885.....          | 84 00      |
| 4662        |        | Thomas R. Murphy.....   | Services, Armorer, Eighth Regiment, N. G. S. N. Y.,<br>February, 1885.....        | 84 00      |
| 4663        |        | Joseph Obermeyer.....   | Services, Janitor, Eleventh Regiment, N. G. S. N. Y.,<br>February, 1885.....      | 84 00      |
| 4664        |        | Henry Besier.....       | Services, Armorer, Eleventh Regiment, N. G. S. N. Y.,<br>February, 1885.....      | 84 00      |
| 4665        |        | Francis J. Stewart..... | Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y.,<br>February, 1885.....   | 84 00      |
| 4666        |        | Timothy Carr.....       | Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y.,<br>February, 1885.....   | 84 00      |
| 4667        |        | John Brennan.....       | Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y.,<br>February, 1885.....  | 84 00      |
| 4668        |        | John H. McGinn.....     | Services, Engineer, Ninth Regiment, N. G. S. N. Y.,<br>February, 1885.....        | 84 00      |
| 4669        |        | George W. Hill.....     | Services, Janitor, Ninth Regiment, N. G. S. N. Y.,<br>February, 1885.....         | 84 00      |
| 4670        |        | Andrew L. Donegan.....  | Services, Armorer, Ninth Regiment, N. G. S. N. Y.,<br>February, 1885.....         | 84 00      |
| 4682        | 6      | David Wilson.....       | Services, Armorer, Second Battery, N. G. S. N. Y.,<br>February, 1885.....         | 84 00      |
| 4683        |        | J. H. Allen.....        | Services, Janitor, Second Battery, N. G. S. N. Y.,<br>February, 1885.....         | 84 00      |
| 4684        |        | Arnold Ravekes.....     | Services, Janitor, Twelfth Regiment, N. G. S. N. Y.,<br>February, 1885.....       | 84 00      |
| 4685        |        | William Taylor.....     | Services, Armorer, Twelfth Regiment, N. G. S. N. Y.,<br>February, 1885.....       | 84 00      |
| 4686        |        | James Flood.....        | Services, Janitor, Twenty-second Regiment, N. G. S. N. Y.,<br>February, 1885..... | 84 00      |
| 4687        |        | N. B. Thurston.....     | Services, Armorer, Twenty-second Regiment, N. G. S. N. Y.,<br>February, 1885..... | 84 00      |
| 4805        | 7      | James Kennedy.....      | Services, Armorer, Seventy-first Regiment, N. G. S. N. Y.,<br>February, 1885..... | 84 00      |
| 4806        |        | Charles M. Kennedy..... | Services, Janitor, Seventy-first Regiment, N. G. S. N. Y.,<br>February, 1885..... | 84 00      |
|             |        | Total.....              |                                                                                   | \$6,139 50 |

THE DEPARTMENT OF TAXES AND ASSESSMENTS.

*Contingencies—Department of Taxes and Assessments.*

|            |         | (New York City Consolidation Act of 1882.)        |                                                                                     |          |
|------------|---------|---------------------------------------------------|-------------------------------------------------------------------------------------|----------|
| 822        | Jan. 13 | Perris & Browne.....                              | Correcting insurance maps, Voucher, December, 1884.                                 | \$110 00 |
| 823        |         | N. Y. Steadl Works .....                          | Repairing stamp, Voucher, December, 1884.....                                       | 8 00     |
| 824        |         | N. Y. Weekly Digest Co.....                       | Subscription, " " .....                                                             | 5 00     |
| 861        |         | Banks & Brothers.....                             | Books, " " .....                                                                    | 80 70    |
| 2050       | 28      | Floyd T. Smith.....                               | Newspapers, " " .....                                                               | 8 69     |
| 2051       |         | " .....                                           | Rent of post-office box, January 1 to March 31, 1885.                               |          |
|            |         |                                                   | Voucher, December, 1884.....                                                        | 4 00     |
| 3404       | Feb. 16 | Real Estate Record and<br>Builders' Guide.....    | Subscription, Voucher, December, 1884.....                                          | 36 00    |
| 3859       | 24      | Floyd T. Smith.....                               | Disbursements, " " .....                                                            | 10 00    |
| 4036       | 26      | " .....                                           | " " " .....                                                                         | 5 00     |
| 4507       | Mar. 2  | Charles Scribner's Sons .....                     | Atlas, " " .....                                                                    | 35 00    |
| 5815       | 21      | W. B. Dana & Co.....                              | Subscription to Commercial and Financial Chronicle,<br>Voucher, December, 1884..... | 10 00    |
| 5816       |         | Daily Register Printing and<br>Publishing Co..... | Subscription to paper, Voucher, December, 1884.....                                 | 18 00    |
| Total..... |         |                                                   |                                                                                     | \$339 39 |

*Salaries—Department of Taxes and Assessments.*

|      |         | (New York City Consolidation Act of 1882.) |                                                                   |
|------|---------|--------------------------------------------|-------------------------------------------------------------------|
| 2359 | Jan. 31 | Moor Falls, Paymaster.....                 | Pay-roll, Department of Taxes and Assessments,<br>January, 1885:  |
|      |         | Thomas B. Asten.....                       | Services, President..... \$416 66                                 |
|      |         | Edward C. Donnelly.....                    | Commissioner..... 333 33                                          |
|      |         | Thomas L. Feitner.....                     | " "..... 333 33                                                   |
|      |         | Floyd T. Smith.....                        | Secretary..... 229 16                                             |
|      |         | 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.....                       | " "..... 208 33                                                   |
|      |         | 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                                                   |
|      |         | 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.....                   | and Messenger..... 125 00                                         |
|      |         | Francis A. Reicard.....                    | " "..... 116 66                                                   |
|      |         | David W. Gray.....                         | " "..... 116 66                                                   |
|      |         | William Delamater.....                     | Superintendent..... 83 33                                         |
|      |         | Frank Von Osterterp.....                   | Messenger..... 83 33                                              |
|      |         | Bernard Reilly.....                        | Map Clerk..... 75 00                                              |
|      |         | William T. Black.....                      | Surveyor..... 300 00                                              |
|      |         | Henry Morgan.....                          | Deputy..... 166 66                                                |
| 4275 | Feb. 28 | Moor Falls, Paymaster.....                 | Pay-roll, Department of Taxes and Assessments,<br>February, 1885: |
|      |         | Thomas B. Asten.....                       | Services, President..... \$416 66                                 |
|      |         | Edward C. Donnelly.....                    | Commissioner..... 333 33                                          |
|      |         | Thomas L. Feitner.....                     | " "..... 333 33                                                   |
|      |         | Floyd T. Smith.....                        | Secretary..... 229 16                                             |
|      |         | Michael Coleman.....                       | Deputy Commissioner..... 291 66                                   |
|      |         | Elisha J. Cadwell.....                     | " "..... 250 00                                                   |

\$7,276 66



| Warrant No. | DATE.            | NAME.                        | FOR WHAT PURPOSE.                                                                           | AMOUNT.     |
|-------------|------------------|------------------------------|---------------------------------------------------------------------------------------------|-------------|
| 4275        | 1885.<br>Feb. 28 | Wm. Kellock .....            | Services, Deputy Commissioner .....                                                         | \$208 33    |
|             |                  | 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      |
|             |                  | 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      |
|             |                  | 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      |
| 6390        | Mar. 31          | Moore Falls, Paymaster ..... | Pay-roll, Department of Taxes and Assessments,<br>March, 1885:<br>Services, President ..... | \$7,204 11  |
|             |                  | Thomas B. Aston .....        | Commissioner .....                                                                          | \$416 66    |
|             |                  | Edward C. Donnelly .....     | " " .....                                                                                   | 333 33      |
|             |                  | Thomas L. Feiner .....       | " " .....                                                                                   | 333 33      |
|             |                  | Floyd T. Smith .....         | Secretary .....                                                                             | 25 83       |
|             |                  | Michael Coleman .....        | Deputy Commissioner .....                                                                   | 221 00      |
|             |                  | 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 .....        | " " .....                                                                                   | 208 33      |
|             |                  | 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      |
|             |                  | 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      |
|             |                  | Total .....                  |                                                                                             | \$21,809 11 |

*Salaries—Board of Assessors.*

|            |         | (New York City Consolidation Act of 1882.) |                                                |            |
|------------|---------|--------------------------------------------|------------------------------------------------|------------|
| 2354       | Jan. 31 | Moor Falls, Paymaster .....                | Pay-roll, Board of Assessors, January, 1885 :  |            |
|            |         | 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     |
| 4276       | Feb. 28 | Moor Falls, Paymaster .....                | Pay-roll, Board of Assessors, February, 1885 : | \$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     |
| 6391       | Mar. 31 | Moor Falls, Paymaster .....                | Pay-roll, Board of Assessors, March, 1885 :    | 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     |
|            |         |                                            |                                                | 1,549 99   |
| Total..... |         |                                            |                                                | \$4,649 97 |

THE LAW DEPARTMENT.

*Contingencies—Law Department.*

|      |        |                                                     | (New York City Consolidation Act of 1882.)                                                    |          |
|------|--------|-----------------------------------------------------|-----------------------------------------------------------------------------------------------|----------|
| 338  | Jan. 7 | James E. Serrell.....                               | Surveys, etc., and attendance on court, Dec., 1884....                                        | \$65 00  |
| 339  |        | M. Chalmers, M. D. ....                             | Services in O'Brien case, Voucher, December, 1884....                                         | 35 00    |
| 392  | 8      | Benson Platt .....                                  | " Voucher, December, 1884.....                                                                | 14 00    |
| 393  |        | C. F. Miller .....                                  | " Mayor vs. Butler, Voucher, December, 1884....                                               | 500 00   |
| 640  |        | W. F. Bonyngce .....                                | " Harlem R. R. matter, Voucher, Dec., 1884....                                                | 10 50    |
| 641  | 10     | E. Henry Lacombe .....                              | Disbursements, Voucher, December, 1884.....                                                   | 625 77   |
| 642  |        | E. N. Robbins.....                                  | Services, Stenographer, Voucher, December, 1884....                                           | 24 00    |
| 643  |        | F. J. Warburton.....                                | " " " "                                                                                       | 17 00    |
| 825  | 15     | H. E. Sickels.....                                  | Official copies of opinions Court of Appeals, Voucher,<br>December, 1884.....                 | 12 50    |
| 877  | 14     | Underhill & Adams. ....                             | Services rendered, Voucher, January, 1885.....                                                | 35 25    |
| 878  |        | American District Telegraph<br>Co.....              | Messenger service, " " .....                                                                  | 12 00    |
| 879  |        | James C. Carter .....                               | Professional services, " " .....                                                              | 17 95    |
| 880  |        | " .....                                             | Professional services, Bridge extension matter, Voucher,<br>January, 1885.....                | 150 00   |
| 881  |        | Luke F. Cozans .....                                | Professional services, Mayor vs. Kirk et al., Voucher,<br>January, 1885.....                  | 1,020 00 |
| 882  |        | Thomas Allison.....                                 | Professional services, Mayor vs. Twenty-third Street<br>Railway, Voucher, January, 1885 ..... | 400 00   |
| 1151 | 16     | Holmes' Burglar Alarm Tele-<br>graph Co.....        | Repairs, Voucher, January, 1885.....                                                          | 800 00   |
| 1152 |        | George I. Smith.....                                | Marshall's fees, Voucher, January, 1885.....                                                  | 15 55    |
| 1290 | 17     | Luke F. Cozans.....                                 | Legal service, " " .....                                                                      | 17 50    |
| 1285 | 19     | The Metropolitan Telephone<br>and Telegraph Co..... | Rent, " " .....                                                                               | 50 00    |

| Warrant No. | DATE.            | NAME.                                        | FOR WHAT PURPOSE.                                                                                       | AMOUNT.     |
|-------------|------------------|----------------------------------------------|---------------------------------------------------------------------------------------------------------|-------------|
| 1620        | 1885-<br>Jan. 21 | Mutual District Messenger Co                 | Messenger service, Voucher, January, 1885                                                               | \$26 96     |
| 1622        |                  | Luke F. Cozans                               | In full for services to January, 20, 1885, in Knox vs. Groy and B. and H. R. R., Voucher, January, 1885 | 250 00      |
| 1623        |                  | "                                            | Services, Gavin vs. Kirk, Voucher, January, 1885                                                        | 350 00      |
| 1624        |                  | Warren Brady                                 | " Voucher, January, 1885                                                                                | 50 00       |
| 1659        | 22               | Thomas Allison                               | " Mayor vs. Kirk, Voucher, January, 1885                                                                | 1,000 00    |
| 1733        | 23               | Bangs & Stetson                              | " Sloat vs. Brennan, " "                                                                                | 350 00      |
| 1744        | 24               | Martin Murphy                                | Services, Masterton vs. The Mayor, etc., Voucher, January, 1885                                         | 10 00       |
| 1978        | 27               | E. Henry Lacombe                             | Disbursements, Voucher, January, 1885                                                                   | 195 79      |
| 2097        | 29               | Lewis A. Stimson, M. D.                      | Professional services, Voucher, January, 1885                                                           | 435 00      |
| 2182        | 30               | Nathaniel Stern                              | Services, expert Examiner of Tobacco, Voucher, January, 1885                                            | 150 00      |
| 2183        |                  | Betts, Atterbury & Betts                     | Professional services, Voucher, January, 1885                                                           | 632 40      |
| 2709        | Feb. 6           | Meyer Rothchild                              | Services, appraising tobacco, Voucher, January, 1885                                                    | 150 00      |
| 2710        |                  | Baker, Voorhis & Co.                         | Law books, Voucher, January, 1885                                                                       | 74 80       |
| 2869        |                  | Charles McQueed                              | Model of sidewalk at East Forty-second street, near Third avenue, Voucher, January, 1885                | 60 00       |
| 2870        |                  | "                                            | Model of Dumping Pier 61, East river, Voucher, January, 1885                                            | 144 00      |
| 2871        |                  | Samuel Hall                                  | Lithographic copies of agreement for sale of wharf property on North river                              | 11 07       |
| 3195        |                  | E. Henry Lacombe                             | Disbursements, Voucher, February, 1885                                                                  | 340 60      |
| 3405        |                  | Albert E. Cochrane                           | Stenographer's fees, Voucher, February, 1885                                                            | 14 00       |
| 3406        |                  | Thomas Allison                               | Consultations, Voucher, February, 1885                                                                  | 100 00      |
| 3466        |                  | Edwin L. Abbott                              | Retainer, Northrup vs. Steers, Voucher, Feb., 1885                                                      | 50 00       |
| 3499        | 17               | T. M. Adams                                  | Services, G. C., Voucher, February, 1885                                                                | 45 15       |
| 3500        |                  | Mutual District Messenger Co                 | Messenger service, " "                                                                                  | 22 74       |
| 3674        | 19               | C. McQueed                                   | Model of crosswalk, Sixty-second street and Third avenue, Voucher, February, 1885                       | 223 00      |
| 3675        |                  | Albert J. Sire                               | Retainer and disbursements, Voucher, February, 1885                                                     | 121 00      |
| 3860        | 24               | Williams & Lalor                             | Services, Appraisers in matter of the Broadway Surface Railroad (general)                               | 100 00      |
| 4018        | 25               | E. Henry Lacombe                             | Disbursements, Voucher, February, 1885                                                                  | 408 97      |
| 4019        |                  | Edwin L. Abbott                              | Retainer in behalf of defendant, policemen, etc., court fees, Voucher, February, 1885                   | 55 00       |
| 4020        |                  | "                                            | Retainer, Usher vs. Blass, Voucher, February, 1885                                                      | 20 00       |
| 4037        | 26               | John H. Rooney                               | Professional services, " "                                                                              | 18 75       |
| 4117        | 27               | George L. Sterling                           | " " "                                                                                                   | 100 00      |
| 4630        | Mar. 4           | The Metropolitan Telephone and Telegraph Co. | Rent and telephone service for month ending January 31, 1885                                            | 16 60       |
| 4693        | 6                | Edwin L. Abbott                              | Retainer for defendant, Voucher, January, 1885                                                          | 20 00       |
| 4694        |                  | Baker, Voorhis & Co.                         | Law books, Voucher, February, 1885                                                                      | 59 00       |
| 4802        | 7                | Charles P. Miller                            | Retainer, Welsh vs. The Mayor, Voucher, Feb., 1885                                                      | 500 00      |
| 4803        |                  | Edwin L. Abbott                              | Retainer, Voucher, February, 1885                                                                       | 25 00       |
| 4872        |                  | Herman K. Viele                              | Services, G. C., Voucher, March, 1885                                                                   | 50 00       |
| 4873        |                  | John W. Reilly                               | " " "                                                                                                   | 55 00       |
| 4874        |                  | Matthew Chalmers, M. D.                      | " Voucher, March, 1885                                                                                  | 50 00       |
| 4875        |                  | Charles Blandy                               | Retainer, Smith vs. The Mayor, Voucher, March, 1885                                                     | 400 00      |
| 4948        |                  | C. McQueed                                   | Plaster models of sidewalk at One Hundred and Eighth street and Third avenue, Voucher, March, 1885      | 37 00       |
| 5233        | 12               | Henry W. Wheeler                             | Retainer, Welch vs. The Mayor, Voucher, Mar., 1885                                                      | 100 00      |
| 5280        | 13               | E. Henry Lacombe                             | Disbursements, February 18 to March 4, 1885                                                             | 407 63      |
| 5403        |                  | C. McQueed                                   | Altering model of Cortlandt street, Voucher, March, 1885                                                | 69 00       |
| 5540        |                  | Mrs. J. M. Young                             | Services, Stenographer, Feb. 19 to March 12, 1885                                                       | 50 25       |
| 5541        |                  | George C. Appell                             | Services, Stenographer, Surface Railroad Co., Voucher, March, 1885                                      | 235 80      |
| 5542        |                  | Thomas Allison                               | Consultations, etc., Voucher, March, 1885                                                               | 130 00      |
| 5687        | 21               | Pinkerton's National Detective Agency        | Services in cases of Captains Williams and Ryan, Voucher, March, 1885                                   | 67 19       |
| 5817        |                  | Thomas Allison                               | Retainer, Brower vs. The Mayor, etc., Voucher, March, 1885                                              | 250 00      |
| 5858        | 23               | Arthur H. Masten                             | Professional services, Voucher, March, 1885                                                             | 50 00       |
| 5923        | 24               | E. Henry Lacombe                             | Disbursements, " "                                                                                      | 286 89      |
| 5924        |                  | Edwin L. Abbott                              | Retainer and services, " "                                                                              | 75 00       |
| 6102        | 26               | Robert L. Waters                             | Survey, Pier 61, East river, Voucher, March, 1885                                                       | 30 00       |
| 6158        | 27               | Roswell D. Hatch                             | Services, examining records, " "                                                                        | 250 00      |
| 6159        |                  | Mary A. Lyon                                 | Services, type-writing, February 14 to March 14, 1885                                                   | 60 00       |
|             |                  |                                              | Total                                                                                                   | \$12,621 61 |

*Contingencies—Public Administrator's Office.*

|      |        |                       |                                                                                                                          |          |
|------|--------|-----------------------|--------------------------------------------------------------------------------------------------------------------------|----------|
| 60   | Jan. 3 | James P. Conklin..... | (New York City Consolidation Act of 1882.)<br>Services, preparing Public Administrator's notices,<br>December, 1884..... | \$78 00  |
| 2711 | Feb. 6 | " .....               | Services, preparing Public Administrator's notices,<br>January, 1885.....                                                | 78 00    |
| 4459 | Mar. 2 | " .....               | Services, preparing Public Administrator's notices,<br>February, 1885.....                                               | 72 00    |
| 6387 | 31     | " .....               | Services, preparing Public Administrator's notices,<br>March, 1885.....                                                  | 78 00    |
|      |        |                       | Total.....                                                                                                               | \$306 00 |

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

|      |         |                                         |                                                                                                                 |            |
|------|---------|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------|
| 644  | Jan. 10 | John H. Strahan.....                    | (New York City Consolidation Act of 1882.)<br>Counsel fees, Mayor vs. Tenth and Tradesmen's National Banks..... |            |
| 1222 | 12      | Chas. P. Miller.....                    | Retainer, Mayor vs. Tenth and Tradesmen's National Banks.....                                                   | \$1,000 00 |
| 1223 |         | Thomas Allison.....                     | Retainer, Mayor vs. Monaghan.....                                                                               | 250 00     |
| 1621 | 21      | Franklin & Clifford A. H. Bartlett..... | “ Devlin vs. The Mayor.....                                                                                     | 200 00     |
| 1734 | 22      | Bangs & Stetson.....                    | “ “.....                                                                                                        | 1,000 00   |
| 2186 | 30      | Chas. P. Miller.....                    | Retainer in suit of Elizabeth Jones and Wm. B. Whitman, executors of E. Jones, vs. The Mayor.....               | 1,015 90   |
|      |         |                                         | Total.....                                                                                                      | 600 00     |
|      |         |                                         |                                                                                                                 | \$4,065 90 |

*For Prosecuting Delinquents for Arrears of Personal Taxes, etc.*

|      |        |                       |                                                                                     |         |
|------|--------|-----------------------|-------------------------------------------------------------------------------------|---------|
| 4877 | Mar. 9 | William C. Towne..... | (New York City Consolidation Act of 1882.)<br>Services, Messenger, March, 1885..... | \$14 30 |
|------|--------|-----------------------|-------------------------------------------------------------------------------------|---------|

*For Special Counsel to Assist in Framing Legislation, etc., Constitutional Amendment.*

|      |         |                      |                                            |            |
|------|---------|----------------------|--------------------------------------------|------------|
| 2184 | Jan. 30 | Chas. P. Miller..... | (New York City Consolidation Act of 1882.) |            |
| 3339 | Feb. 14 | Thomas Allison.....  | Retainer.....                              | \$1,000 00 |
| 4451 | Mar. 2  | Chas. P. Miller..... | Services.....                              | 200 00     |
|      |         |                      | ".....                                     | 1,000 00   |
|      |         |                      | Total.....                                 | \$2,200 00 |

*For Procuring and Presenting Evidence as to Value of Lands to be taken for New Parks, etc.*

|      |         |                        |                                            |            |
|------|---------|------------------------|--------------------------------------------|------------|
|      |         |                        | (New York City Consolidation Act of 1882.) |            |
| 2185 | Jan. 30 | Franklin Bartlett..... | Retainer and services.....                 | \$1,000 00 |
| 4514 | Mar. 2  | H. N. Camp.....        | " .....                                    | 500 00     |
| 4804 | 7       | James L. Wells.....    | " .....                                    | 500 00     |
|      |         |                        | Total.....                                 | \$2,000 00 |

*Salaries—Law Department.*

|      |      |    |                            |                                                                                                    |            |
|------|------|----|----------------------------|----------------------------------------------------------------------------------------------------|------------|
| 1    | Jan. | 2  | E. Henry Lacombe.....      | (New York City Consolidation Act of 1882.)<br>Services, Counsel to Corporation, December, 1884.... | \$1,000 00 |
| 36   |      | 3  | Moor Falls, Paymaster..... | Pay-roll, Bureau of Attorney for Collection of Arrears<br>of Personal Taxes, December, 1884 :      |            |
|      |      |    | Charles S. Beardsley.....  | Services, Attorney.....                                                                            | \$333 37   |
|      |      |    | William Comerford.....     | " Clerk.....                                                                                       | 125 00     |
| 2355 |      | 31 | E. Henry Lacombe.....      | Services, Counsel to Corporation, January, 1885.....                                               | 458 37     |
| 2356 |      |    | Moor Falls, Paymaster..... | Pay-roll, Bureau of Attorney for Collection of Arrears<br>of Personal Taxes, January, 1885 :       | 1,000 00   |
|      |      |    | Chas. S. Beardsley.....    | Services, Attorney.....                                                                            | \$333 33   |
|      |      |    | William Comerford.....     | " Clerk.....                                                                                       | 125 00     |
|      |      |    |                            |                                                                                                    | 458 37     |



## THE CITY RECORD.

SUPPLEMENT

| Warrant No. | DATE.            | NAME.                      | FOR WHAT PURPOSE.                                                                         | AMOUNT.     |
|-------------|------------------|----------------------------|-------------------------------------------------------------------------------------------|-------------|
| 2357        | 1885.<br>Jan. 31 | Moor Falls, Paymaster..... | Pay-roll, Office of Counsel to Corporation, Jan., 1885:                                   |             |
|             |                  | David J. Dean.....         | Services, Assistant Counsel to Corporation                                                | \$625 00    |
|             |                  | Charles Blandy.....        | " " " "                                                                                   | 333 33      |
|             |                  | Frank A. Irish.....        | " " " "                                                                                   | 250 00      |
|             |                  | Francis L. Wellman.....    | " " " "                                                                                   | 333 33      |
|             |                  | Thomas P. Wickes.....      | " " " "                                                                                   | 225 00      |
|             |                  | Thomas B. Clarkson.....    | " " " "                                                                                   | 200 00      |
|             |                  | Henry W. Wheeler.....      | " " " "                                                                                   | 166 66      |
|             |                  | Spencer G. McNary.....     | " " " "                                                                                   | 150 00      |
|             |                  | Edwin L. Abbott.....       | " " " "                                                                                   | 166 66      |
|             |                  | John J. Townsend, Jr.....  | " " " "                                                                                   | 166 66      |
|             |                  | Fielding L. Marshall.....  | " " " "                                                                                   | 83 33       |
|             |                  | Andrew T. Campbell.....    | Chief Clerk.....                                                                          | 316 66      |
|             |                  | Henry F. Rossetot.....     | Clerk.....                                                                                | 125 00      |
|             |                  | William H. Brady.....      | " " " "                                                                                   | 125 00      |
|             |                  | Walker Hartwell.....       | " " " "                                                                                   | 91 66       |
|             |                  | Richard H. Smith.....      | " " " "                                                                                   | 75 00       |
|             |                  | Wilnot T. Cox.....         | " " " "                                                                                   | 66 66       |
|             |                  | Edwin J. Freedman.....     | " " " "                                                                                   | 66 66       |
|             |                  | Jos. S. McCann.....        | " " " "                                                                                   | 50 00       |
|             |                  | Henry W. Unger.....        | Stenographer.....                                                                         | 168 33      |
|             |                  | S. Pierre Rothschild.....  | " " " "                                                                                   | 91 66       |
|             |                  | John Foy.....              | Copyist.....                                                                              | 91 66       |
|             |                  | A. Francis Cronhardt.....  | " " " "                                                                                   | 75 00       |
|             |                  | Edward S. Traver.....      | " " " "                                                                                   | 61 66       |
|             |                  | Benjamin H. Brevoort.....  | " " " "                                                                                   | 58 33       |
|             |                  | John J. Fitzgerald.....    | Examiner.....                                                                             | 100 00      |
|             |                  | Terence G. O'Brien.....    | " " " "                                                                                   | 100 00      |
|             |                  | James M. Valles.....       | Messenger.....                                                                            | 100 00      |
|             |                  | William Kenny.....         | " " " "                                                                                   | 100 00      |
|             |                  | William Hodge.....         | " " " "                                                                                   | 100 00      |
| 2358        |                  | Moor Falls, Paymaster..... | Pay-roll, Office of Corporation Attorney, Jan., 1885:                                     | \$4,819 91  |
|             |                  | Wm. A. Boyd.....           | Services, Corporation Attorney.....                                                       | \$333 33    |
|             |                  | Herman Stiefel.....        | First Clerk.....                                                                          | 166 66      |
|             |                  | Frederick W. Diehl.....    | Second Clerk.....                                                                         | 100 00      |
|             |                  | James P. Keating.....      | Transcript Clerk.....                                                                     | 99 91       |
|             |                  | James J. McGrath.....      | General Clerk.....                                                                        | 99 91       |
|             |                  | Charles A. Carroll.....    | Messenger.....                                                                            | 61 66       |
|             |                  | Michael Carmody.....       | Janitor.....                                                                              | 67 50       |
| 2531        | Feb. 4           | Moor Falls, Paymaster..... | Pay-roll, Bureau of Public Administrator, Jan., 1885:                                     | 928 97      |
|             |                  | Lemuel H. Arnold, Jr.....  | Services, First Clerk.....                                                                | \$154 16    |
|             |                  | Edward Timpson.....        | Second Clerk.....                                                                         | 104 16      |
| 2744        | 7                | William Vail.....          | Services, serving summons, etc., January, 1885.....                                       | 258 32      |
| 2745        |                  | Thomas Hainey.....         | " " " "                                                                                   | 125 00      |
| 2746        |                  | Robert Roberts.....        | " " " "                                                                                   | 125 00      |
| 4284        | 28               | E. Henry Lacombe.....      | Services, Counsel to Corporation, February, 1885.....                                     | 1,000 00    |
| 4285        |                  | Moor Falls, Paymaster..... | Pay-roll, Office of Counsel to Corporation, February, 1885:                               |             |
|             |                  | David J. Dean.....         | Services, Assistant Counsel to Corporation                                                | \$625 00    |
|             |                  | Francis M. Scott.....      | " " " "                                                                                   | 416 66      |
|             |                  | Frank A. Irish.....        | " " " "                                                                                   | 333 33      |
|             |                  | Francis L. Wellman.....    | " " " "                                                                                   | 333 33      |
|             |                  | Thomas P. Wickes.....      | " " " "                                                                                   | 333 33      |
|             |                  | Charles Blandy.....        | " " " "                                                                                   | 333 33      |
|             |                  | Thomas B. Clarkson.....    | " " " "                                                                                   | 225 00      |
|             |                  | Henry W. Wheeler.....      | " " " "                                                                                   | 200 00      |
|             |                  | Spencer G. McNary.....     | " " " "                                                                                   | 166 66      |
|             |                  | Albert L. Cole.....        | " " " "                                                                                   | 166 66      |
|             |                  | John J. Townsend, Jr.....  | " " " "                                                                                   | 166 66      |
|             |                  | Fielding L. Marshall.....  | " " " "                                                                                   | 83 33       |
|             |                  | Andrew T. Campbell.....    | Chief Clerk.....                                                                          | 316 66      |
|             |                  | Henry F. Rossetot.....     | Clerk.....                                                                                | 125 00      |
|             |                  | William H. Brady.....      | " " " "                                                                                   | 125 00      |
|             |                  | Walker Hartwell.....       | " " " "                                                                                   | 91 66       |
|             |                  | Richard H. Smith.....      | " " " "                                                                                   | 75 00       |
|             |                  | Wilnot T. Cox.....         | " " " "                                                                                   | 66 66       |
|             |                  | Edwin J. Freedman.....     | " " " "                                                                                   | 66 66       |
|             |                  | Joseph S. McCann.....      | " " " "                                                                                   | 50 00       |
|             |                  | Henry W. Unger.....        | Stenographer.....                                                                         | 168 33      |
|             |                  | S. Pierre Rothschild.....  | " " " "                                                                                   | 91 66       |
|             |                  | John Foy.....              | Copyist.....                                                                              | 91 66       |
|             |                  | A. Francis Cronhardt.....  | " " " "                                                                                   | 75 00       |
|             |                  | Edward S. Traver.....      | " " " "                                                                                   | 61 66       |
|             |                  | Benj. H. Brevoort.....     | " " " "                                                                                   | 58 33       |
|             |                  | John J. Fitzgerald.....    | Examiner.....                                                                             | 100 00      |
|             |                  | Terence G. O'Brien.....    | " " " "                                                                                   | 100 00      |
|             |                  | James M. Valles.....       | Messenger.....                                                                            | 100 00      |
|             |                  | William Kenny.....         | " " " "                                                                                   | 100 00      |
|             |                  | William Hodge.....         | " " " "                                                                                   | 100 00      |
| 4286        |                  | Moor Falls, Paymaster..... | Pay-roll, Office of Corporation Attorney, Feb., 1885:                                     | 5,286 57    |
|             |                  | William A. Boyd.....       | Services, Corporation Attorney.....                                                       | \$333 33    |
|             |                  | Herman Stiefel.....        | First Clerk.....                                                                          | 166 66      |
|             |                  | Frederick W. Diehl.....    | Second Clerk.....                                                                         | 100 00      |
|             |                  | James P. Keating.....      | Transcript Clerk.....                                                                     | 99 91       |
|             |                  | James J. McGrath.....      | General Clerk.....                                                                        | 99 91       |
|             |                  | Charles A. Carroll.....    | Messenger.....                                                                            | 61 66       |
|             |                  | Michael Carmody.....       | Janitor.....                                                                              | 67 50       |
| 4287        |                  | Moor Falls, Paymaster..... | Pay-roll, Bureau of Attorney for Collection of Arrears of Personal Taxes, February, 1885: | 928 97      |
|             |                  | Charles S. Beardsley.....  | Services, Attorney.....                                                                   | \$333 33    |
|             |                  | William Comerford.....     | Clerk.....                                                                                | 125 00      |
| 4288        |                  | Moor Falls, Paymaster..... | Pay-roll, Bureau of Public Administrator, Feb., 1885:                                     | 458 33      |
|             |                  | Lemuel H. Arnold, Jr.....  | Services, First Clerk.....                                                                | \$154 16    |
|             |                  | Edward Timpson.....        | Second Clerk.....                                                                         | 104 16      |
| 4350        |                  | Robert Roberts.....        | Services, serving summons, etc., February, 1885.....                                      | 258 32      |
| 4351        |                  | William Vail.....          | " " " "                                                                                   | 125 00      |
| 4352        |                  | Thomas J. Carney.....      | " " " "                                                                                   | 125 00      |
| 6424        | Mar. 31          | E. Henry Lacombe.....      | Services, Counsel to Corporation, March, 1885.....                                        | 1,000 00    |
| 6425        |                  | Moor Falls, Paymaster..... | Pay-roll, Bureau of Public Administrator, Mar., 1885:                                     | 258 32      |
|             |                  | Lemuel H. Arnold, Jr.....  | Services, First Clerk.....                                                                | \$154 16    |
|             |                  | Edward Timpson.....        | Second Clerk.....                                                                         | 104 16      |
| 6440        |                  | Moor Falls, Paymaster..... | Pay-roll, Office of Corporation Attorney, Mar., 1885:                                     | 928 97      |
|             |                  | William A. Boyd.....       | Services, Corporation Attorney.....                                                       | \$333 33    |
|             |                  | Herman Stiefel.....        | First Clerk.....                                                                          | 166 66      |
|             |                  | Frederick W. Diehl.....    | Second Clerk.....                                                                         | 100 00      |
|             |                  | James P. Keating.....      | Transcript Clerk.....                                                                     | 99 91       |
|             |                  | James J. McGrath.....      | General Clerk.....                                                                        | 99 91       |
|             |                  | Charles A. Carroll.....    | Messenger.....                                                                            | 61 66       |
|             |                  | Michael Carmody.....       | Janitor.....                                                                              | 67 50       |
| 6441        |                  | Moor Falls, Paymaster..... | Pay-roll, Bureau of Attorney for Collection of Arrears of Personal Taxes, March, 1885:    | 928 97      |
|             |                  | C. S. Beardsley.....       | Services, Attorney.....                                                                   | \$333 33    |
|             |                  | William Comerford.....     | Clerk.....                                                                                | 125 00      |
| 6442        |                  | Moor Falls, Paymaster..... | Pay-roll, Office of Corporation Counsel, March, 1885:                                     | 458 33      |
|             |                  | David J. Dean.....         | Services, Assistant Counsel to Corporation                                                | \$625 00    |
|             |                  | Francis M. Scott.....      | " " " "                                                                                   | 416 66      |
|             |                  | Frank A. Irish.....        | " " " "                                                                                   | 333 33      |
|             |                  | Francis L. Wellman.....    | " " " "                                                                                   | 333 33      |
|             |                  | Thomas P. Wickes.....      | " " " "                                                                                   | 333 33      |
|             |                  | Arthur H. Masten.....      | " " " "                                                                                   | 333 33      |
|             |                  | Thomas B. Clarkson.....    | " " " "                                                                                   | 225 00      |
|             |                  | Albert L. Cole.....        | " " " "                                                                                   | 166 66      |
|             |                  | John J. Townsend, Jr.....  | " " " "                                                                                   | 166 66      |
|             |                  | Fielding L. Marshall.....  | " " " "                                                                                   | 37 61       |
|             |                  | Andrew T. Campbell.....    | Chief Clerk.....                                                                          | 316 66      |
|             |                  | Henry F. Rossetot.....     | Clerk.....                                                                                | 125 00      |
|             |                  | William H. Brady.....      | " " " "                                                                                   | 125 00      |
|             |                  | Walker Hartwell.....       | " " " "                                                                                   | 91 66       |
|             |                  | Richard H. Smith.....      | " " " "                                                                                   | 75 00       |
|             |                  | Wilnot T. Cox.....         | " " " "                                                                                   | 66 66       |
|             |                  | Edwin J. Freedman.....     | " " " "                                                                                   | 66 66       |
|             |                  | Joseph S. McCann.....      | " " " "                                                                                   | 50 00       |
|             |                  | Henry W. Unger.....        | Stenographer.....                                                                         | 168 33      |
|             |                  | S. Pierre Rothschild.....  | " " " "                                                                                   | 91 66       |
|             |                  | John Foy.....              | Copyist.....                                                                              | 91 66       |
|             |                  | Edward S. Traver.....      | " " " "                                                                                   | 61 66       |
|             |                  | Benjamin H. Brevoort.....  | " " " "                                                                                   | 58 33       |
|             |                  | John J. Fitzgerald.....    | Examiner.....                                                                             | 100 00      |
|             |                  | Terence G. O'Brien.....    | " " " "                                                                                   | 100 00      |
|             |                  | James M. Valles.....       | Messenger.....                                                                            | 100 00      |
|             |                  | William Kenny.....         | " " " "                                                                                   | 100 00      |
|             |                  | William Hodge.....         | " " " "                                                                                   | 100 00      |
|             |                  | Total.....                 |                                                                                           | \$25,050 92 |

## To Defray the Expenses of Proceedings in Street Openings.

| Warrant No. | DATE.           | NAME.             | FOR WHAT PURPOSE.                                       | AMOUNT.    |
|-------------|-----------------|-------------------|---------------------------------------------------------|------------|
| 64          | 1885.<br>Jan. 3 | Arthur Berry..... | (New York City Consolidation Act of 1882.)              |            |
| 3501        | Feb. 17         | " " " "           | Services in connection with street openings, Dec., 1884 | \$416 74   |
| 4876        | Mar. 9          | " " " "           | " " " " Jan., 1885                                      | 416 66     |
|             |                 | " " " "           | " " " " Feb., 1885                                      | 416 66     |
|             |                 | Total.....        |                                                         | \$1,250 06 |

## THE DEPARTMENT OF PUBLIC WORKS.

## Aqueduct—Repairs, Maintenance and Strengthening.

| Warrant No. | DATE.  | NAME.                                                                 | FOR WHAT PURPOSE.                                                                                                                  | AMOUNT.     |
|-------------|--------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 16          | Jan. 2 | Moor Falls, Paymaster.....                                            | (New York City Consolidation Act of 1882.)                                                                                         |             |
|             |        | Pay-roll, Watchmen, on Maintenance of Reservoirs, December, 1884..... |                                                                                                                                    | \$341 00    |
| 74          | 5      | Lawrence Brothers.....                                                | Portland cement, Voucher, December, 1884.....                                                                                      | 100 00      |
| 75          |        | Berne, Strymer & Co.....                                              | Oil, " " " "                                                                                                                       | 242 00      |
| 76          |        | Charles Edel.....                                                     | Stove, " " " "                                                                                                                     | 26 20       |
| 77          |        | G. C. Hotchkiss, Field & Co.....                                      | Light covers, " " " "                                                                                                              | 99 98       |
| 78          |        | James Macnamara.....                                                  | Blacksmith work, " " " "                                                                                                           | 66 70       |
| 79          |        | J. Terwilliger & Co.....                                              | Lumber, " " " "                                                                                                                    | 114 05      |
| 361         | 8      | Moor Falls, Paymaster.....                                            | Pay-roll, Laborers, December, 1884.....                                                                                            | 6,248 87    |
| 883         | 14     | James Duffie.....                                                     | Repairs, Voucher, January, 1885.....                                                                                               | 102 10      |
| 884         |        | School District No. 1, Town of Kent.....                              | Taxes, " " " "                                                                                                                     | 69 72       |
| 885         |        | Schlachter & King.....                                                | Flume, Voucher, October, 1884.....                                                                                                 | 23 35       |
| 886         |        | John Nicholas.....                                                    | Blacksmith work, Voucher, October, 1884.....                                                                                       | 19 03       |
| 887         |        | Secor & Washburn.....                                                 | Coal, " " " "                                                                                                                      | 82 86       |
| 888         |        | Church E. Gates & Co.....                                             | Lumber, " " " "                                                                                                                    | 172 52      |
| 889         |        | Barlow & Co.....                                                      | Repairs, " " " "                                                                                                                   | 43 53       |
| 890         |        | D. E. Van Orden.....                                                  | Blacksmith work, " " " "                                                                                                           | 71 49       |
| 891         |        | H. A. Rogers.....                                                     | Brushes, etc., " " " "                                                                                                             | 116 38      |
| 892         |        | Bernard May.....                                                      | Blacksmith work, " " " "                                                                                                           | 43 29       |
| 893         |        | James Duffie.....                                                     | " " " "                                                                                                                            | 123 00      |
| 1224        | 16     | N. W. Moulton.....                                                    | Services, Axeman, December, 1884.....                                                                                              | 65 00       |
| 1487        | 20     | A. Van Courtlandt.....                                                | Building stone, Voucher, December, 1884.....                                                                                       | 399 75      |
| 1585        | 21     | Rockwell & Thomas.....                                                | Brick, Voucher, January, 1885.....                                                                                                 | 175 00      |
|             |        | School District No. 11, Town of Carmel.....                           | Tax, " " " "                                                                                                                       | 8 40        |
| 1646        | 22     | John Flanagan.....                                                    | Smoke-stack, Voucher, January, 1885.....                                                                                           | 49 59       |
| 1647        |        | " " " "                                                               | Roof work, " " " "                                                                                                                 | 785 00      |
| 1829        | 25     | Daniel Griffin.....                                                   | Sawdust, " " " "                                                                                                                   | 10 00       |
| 2098        | 26     | David D. Acker.....                                                   | Rent of office at Yonkers, October 1 to December 31, 1884.....                                                                     | 106 25      |
| 2187        | 30     | Wm. Phean.....                                                        | Building stone, Voucher, January, 1885.....                                                                                        | 100 00      |
| 2188        |        | W. & J. Kellock.....                                                  | Bluestone, " " " "                                                                                                                 | 119 36      |
| 2595        | Feb. 4 | James V. Lawrence.....                                                | Coal, " " " "                                                                                                                      | 57 75       |
| 2690        | 6      | Moor Falls, Paymaster.....                                            | Pay-roll, Watchmen, etc., January, 1885.....                                                                                       | 341 00      |
| 2691        |        | Benj. Pike's Sons.....                                                | Thermometers, Voucher, January, 1885.....                                                                                          | 12 00       |
| 2757        | 7      | Charles F. Eichhorn.....                                              | Paints, " " " "                                                                                                                    | 9 96        |
| 2802        | 9      | Manchester & Philbrick.....                                           | Brick, " " " "                                                                                                                     | 77 50       |
| 2941        | 10     | Moor Falls, Paymaster.....                                            | Pay-roll, Laborers, January, 1885.....                                                                                             | 7,994 25    |
| 3042        | 11     | Johnson & Wilson.....                                                 | Cement, Voucher, January, 1885.....                                                                                                | 215 25      |
| 3047        | 16     | Berne, Strymer & Co.....                                              | Oil, " " " "                                                                                                                       | 204 00      |
| 3048        |        | Bernard Mahon.....                                                    | On account of Contract No. 6922, for laying 36-inch waste-weir through Van Courtlandt Estate, from Aqueduct to Tibbet's brook..... | 1,602 00    |
| 3502        |        | School District No. 9, Town of Kent.....                              | School tax, term ending December 26, 1885.....                                                                                     | 6 41        |
| 3576        | 18     | David B. Duncan, assignee of Joseph K. Wells.....                     | Coal, Contract No. 6495.....                                                                                                       | 3,758 21    |
| 3577        |        | James Cronin.....                                                     | Hire of horse, Voucher, February, 1885.....                                                                                        | 90 00       |
| 3578        |        | Hunt & Co.....                                                        | Coal, " " " "                                                                                                                      | 78 75       |
| 3579        | 19     | T. Coyle.....                                                         | Setting stop-cock, " " " "                                                                                                         | 108 20      |
| 3748        | 20     | Town of Kent.....                                                     | Taxes on Boyd's Corner Reservoir for 1884.....                                                                                     | 155 95      |
| 3749        |        | Town of South East.....                                               | Taxes on South East Reservoir for 1884.....                                                                                        | 335 36      |
| 3750        |        | Town of Carmel.....                                                   | Taxes on Rockmill's property for 1884.....                                                                                         | 75 10       |
| 3751        |        | James V. Lawrence.....                                                | Sawdust, Voucher, February, 1885.....                                                                                              | 75 00       |
| 3761        |        | Town of New Castle.....                                               | Taxes for year 1884.....                                                                                                           | 71 94       |
| 3762        |        | Town of Courtlandt.....                                               | " " " "                                                                                                                            | 15 70       |
| 3763        |        | Town of Ossining.....                                                 | " " " "                                                                                                                            | 371 51      |
| 3764        |        | Town of Bedford.....                                                  | " " " "                                                                                                                            | 32 16       |
| 3765        |        | Town of Somers.....                                                   | " " " "                                                                                                                            | 75 03       |
| 3767        | 21     | Town of Yorktown.....                                                 | " " " "                                                                                                                            | 238 97      |
| 3768        |        | School District No. 9, Town of Somers.....                            | School tax, September 8, 1884, to April 8, 1885.....                                                                               | 14 00       |
| 3769        |        | Town of Greenburg.....                                                | Taxes for year 1884.....                                                                                                           | 899 29      |
| 3770        |        | Barlow & Co.....                                                      | Rubber boots, Voucher, February, 1885.....                                                                                         | 50 50       |
| 3771        |        | Pellock & Van Wagenen.....                                            | Manila rope, " " " "                                                                                                               | 213 15      |
| 3772        |        | Thomas Hummel.....                                                    | Ventilators, " " " "                                                                                                               | 26 10       |
| 3773        |        | Town of Mount Pleasant.....                                           | Real estate tax, " " " "                                                                                                           | 169 90      |
| 4110        | 24     | John Begg.....                                                        | Inspecting coal furnished under Contract No. 6495.....                                                                             | 193 10      |
| 4111        | 27     | H. H. Rogers.....                                                     | Waste, etc., Voucher, February, 1885.....                                                                                          | 252 46      |
| 4487        | Mar. 2 | Moor Falls, Paymaster.....                                            | Pay-roll, Watchmen on Maintenance of Reservoirs, February, 1885.....                                                               | 308 00      |
| 4645        | 5      | City of Yonkers.....                                                  | Taxes for year 1884.....                                                                                                           | 871 98      |
| 4646        |        | The Westchester Telephone Co.....                                     | Magnetic bell, etc., Voucher, February, 1885.....                                                                                  | 15 39       |
| 4647        | 6      | Moor Falls, Paymaster.....                                            | Pay-roll, Laborers, for month of February, 1885.....                                                                               | 8,916 49    |
| 4709        |        | Henry R. Worthington.....                                             | Repairing feed-pump, Voucher, February, 1885.....                                                                                  | 47 25       |
| 4949        | 9      | Town of Courtlandt.....                                               | Wrought-iron feed-pipe, " " " "                                                                                                    | 18 24       |
| 5287        | 13     | James V. Lawrence.....                                                | Redemption of thirty-two acres of land sold for non-payment of taxes for 1883, Voucher, February, 1885.....                        | 18 81       |
| 5323        | 14     | School District No. 1, Yorktown.....                                  | Coal, Voucher, March, 1885.....                                                                                                    | 28 00       |
| 5404        | 16     | Kouff & Esser.....                                                    | School tax for year 1885, Voucher, March, 1885.....                                                                                | 22 88       |
| 5509        | 17     | David B. Duncan, assignee of Joseph K. Wells.....                     | Stationery, " " " "                                                                                                                | 48 37       |
| 5544        | 18     | Motley & Sterling.....                                                | Coal, in full of Contract No. 6495.....                                                                                            | 3,779 37    |
| 5545        |        | Henry B. Archer, Receiver of Taxes, City of Yonkers.....              | Brooms and brushes, Voucher, March, 1885.....                                                                                      | 84 01       |
| 5675        | 20     | Town of Mount Pleasant.....                                           | Remaining interest on taxes for 1883.....                                                                                          | 2 62        |
| 5676        |        | Town of Ossining.....                                                 | Additional Collectors' fees for year 1884.....                                                                                     | 6 76        |
| 5677        |        | Town of New Castle.....                                               | " " " "                                                                                                                            | 14 72       |
| 5678        |        | Town of Yorktown.....                                                 | " " " "                                                                                                                            | 2 89        |
| 5679        |        | Town of Greenburg.....                                                | " " " "                                                                                                                            | 9 48        |
| 5688        | 21     | Jacob Henningsen.....                                                 | " " " "                                                                                                                            | 35 63       |
| 5818        |        | Bartow & Co.....                                                      | Plumbing, Voucher, March, 1885.....                                                                                                | 101 32      |
| 5819        |        | " " " "                                                               | Oil cans, " " " "                                                                                                                  | 12 50       |
| 5926        |        | " " " "                                                               | Wire, " " " "                                                                                                                      | 59 35       |
| 5927        | 24     | Motley & Sterling.....                                                | Cotton waste, " " " "                                                                                                              | 88 47       |
| 6065        |        | Berne, Strymer & Co.....                                              | Oil, " " " "                                                                                                                       | 59 07       |
| 6066        | 25     | School District No. 1, Town of Carmel.....                            | School tax, September, 1884, to March, 1885, Voucher, March, 1885.....                                                             | 4 10        |
| 6067        |        | School District No. 9, Town of South East.....                        | School tax, year ending March, 1885, Voucher, March, 1885.....                                                                     | 72 18       |
| 6104        | 26     | James Cronin.....                                                     | Hire of horse and wagon, Voucher, March, 1885.....                                                                                 | 90 00       |
| 6105        |        | James V. Lawrence.....                                                | Coal, " " " "                                                                                                                      | 57 75       |
| 6217        | 27     | Richard Mahoney.....                                                  | Repairing tower, " " " "                                                                                                           | 970 50      |
|             |        | Taylor & Besson.....                                                  | Sawdust, " " " "                                                                                                                   | 20 00       |
|             |        | Total.....                                                            |                                                                                                                                    | \$43,465 99 |

## Boulevards, Roads and Avenues—Maintenance.

|             |        | (New York City Consolidation Act of 1882.) |                                                                        |            |
|-------------|--------|--------------------------------------------|------------------------------------------------------------------------|------------|
| 299         | Jan. 7 | Moor Falls, Paymaster.....                 | Pay-roll, Laborers, etc., for half month ending December 31, 1884..... | \$461 18   |
| 895         | 14     | Louis Massett .....                        | Shovels, Voucher, December, 1884.....                                  | 30 80      |
| 896         |        | Steers Brothers.....                       | Shingles, " " " ".....                                                 | 12 80      |
| 897         |        | Theo. F. Tone.....                         | Coal, " " " ".....                                                     | 13 00      |
| 898         |        | Henry Dexheimer.....                       | Repairing sprinklers, Voucher, December, 1884.....                     | 24 85      |
| 1718        | 23     | Moor Falls, Paymaster.....                 | Pay-roll, Laborers, etc., for half month ending January 15, 1885.....  | 1,620 87   |
| 2692        | Feb. 6 | " " .....                                  | Pay-roll, Laborers, etc., for half month ending January 31, 1885.....  | 1,949 37   |
| 2803        | 9      | Wm. Zenker.....                            | Blanket, Voucher, January, 1885.....                                   | 15 65      |
| 3409        | 16     | F. W. Devoe & Co. ....                     | White lead, " " " ".....                                               | 88 66      |
| 3410        |        | Louis Massett.....                         | Atlantic lead, " " " ".....                                            | 28 50      |
| 3579        | 18     | Theo. F. Tone.....                         | Coal, " " " ".....                                                     | 17 50      |
| 3741        | 20     | Moor Falls, Paymaster.....                 | Pay-roll, Laborers, etc., for half month ending February 15, 1885..... | 1,744 37   |
| 4551        | Mar. 3 | " " .....                                  | Pay-roll, Laborers, etc., for half month ending February 28, 1885..... | 1,364 62   |
| 5616        | 19     | " " .....                                  | Pay-roll, Laborers, etc., for half month ending March 15, 1885.....    | 1,904 37   |
| 5928        | 24     | Theo. F. Tone.....                         | Coal, Voucher, March, 1885.....                                        | 14 50      |
| 5929        |        | F. W. Devoe & Co. ....                     | Varnish, " " " ".....                                                  | 58 85      |
| 6068        | 25     | Steers Brothers.....                       | Lumber, " " " ".....                                                   | 67 31      |
| Total ..... |        |                                            |                                                                        | \$9,417 24 |



*Bronx River Works—Maintenance and Repairs.*

| Warrant<br>No. | DATE.           | NAME.                      | FOR WHAT PURPOSE.                                                                                                    | AMOUNT.  |
|----------------|-----------------|----------------------------|----------------------------------------------------------------------------------------------------------------------|----------|
| 4617           | 1885.<br>Mar. 2 | Moor Falls, Paymaster..... | (New York City Consolidation Act of 1882.)<br>Pay-roll, Employees on maintenance and repairs,<br>February, 1885..... | \$452 00 |

*Contingencies—Department of Public Works.*

|              |   |                                            |                                                                                |
|--------------|---|--------------------------------------------|--------------------------------------------------------------------------------|
|              |   | (New York City Consolidation Act of 1882.) |                                                                                |
| 73 Jan.      | 5 | James McCartney.....                       | Traveling expenses, Voucher, December, 1884..... \$61 35                       |
| 220     6    |   | Henry A. Purdy.....                        | " " " " ..... 73 50                                                            |
| 667   10     |   | G. W. Birdsall.....                        | Disbursements, " " ..... 85 00                                                 |
| 668          |   | Richard Sherwin.....                       | Traveling expenses, " " ..... 15 40                                            |
| 669          |   | J. P. Phelan.....                          | Board of horses, " " ..... 81 50                                               |
| 899   14     |   | Geo. W. Blauvelt.....                      | Traveling expenses, " " ..... 6 15                                             |
| 900          |   | Henry A. Purdy.....                        | " " " " ..... 42 00                                                            |
| 901          |   | Samuel Sherwood.....                       | Board of horse, " " ..... 44 44                                                |
| 1081   15    |   | William Hall.....                          | Use of horse and wagon, " " ..... 148 39                                       |
| 1488   20    |   | John Kelly.....                            | " " " " ..... 78 00                                                            |
| 1489         |   | Rollin M. Squire.....                      | Contingent expenses, Requisition No. 15329, Decem-<br>ber 31, 1884..... 100 00 |
| 1587   21    |   | R. Terhune.....                            | Disbursements, Voucher, December, 1884..... 35 17                              |
| 1745   24    |   | James Duane.....                           | Traveling expenses, Voucher, January, 1885..... 67 24                          |
| 1746         |   | James Monaghan .....                       | " " " " ..... 145 80                                                           |
| 1747         |   | W. Garry.....                              | Horse-shoeing, " " ..... 3 00                                                  |
| 1748         |   | W. J. Sutherland .....                     | " " " " ..... 120 00                                                           |
| 1749         |   | Isaac J. McKinley.....                     | Traveling expenses, " " ..... 8 65                                             |
| 1959   27    |   | Samuel L. Cooper.....                      | Disbursements, " " ..... 392 00                                                |
| 2052   28    |   | Jos. Elmenthal.....                        | Traveling expenses, " " ..... 50 65                                            |
| 2099   29    |   | James Cronin.....                          | Hire of horse and wagon," " ..... 90 00                                        |
| 2100         |   | John J. Quinn.....                         | Keep of horse, " " ..... 71 00                                                 |
| 2101         |   | S. McCormick.....                          | Horse-hire, " " ..... 131 95                                                   |
| 2102         |   | James Cronin.....                          | Hire of horse and wagon, " " ..... 90 00                                       |
| 2103         |   | Chas. W. Mulligan.....                     | Traveling expenses, " " ..... 3 85                                             |
| 2104         |   | Horace Loomis.....                         | " " " " ..... 15 35                                                            |
| 2105         |   | Thomas McGinness.....                      | " " " " ..... 24 90                                                            |
| 2180   30    |   | Edward N. Lynch.....                       | Examination of sewer, " " ..... 71 10                                          |
| 2758 Feb. 7  |   | F. Blauss.....                             | Traveling expenses, " " ..... 16 15                                            |
| 2759         |   | City of Yonkers.....                       | Storage of water-pipe, " " ..... 37 00                                         |
| 2777   9     |   | Wm. T. Healey.....                         | Traveling expenses, " " ..... 12 24                                            |
| 2778         |   | Wm. J. Cloughen.....                       | " " " " ..... 17 36                                                            |
| 2872   10    |   | Samuel Sherwood.....                       | Board of horse, " " ..... 34 50                                                |
| 2873         |   | Richard Sherwin.....                       | Traveling expenses, " " ..... 16 90                                            |
| 2874         |   | J. Phelan.....                             | Board of horses, " " ..... 69 00                                               |
| 3391   14    |   | R. Terhune.....                            | Telegrams, " " ..... 40 07                                                     |
| 3392         |   | " "                                        | " " " " ..... 35                                                               |
| 3393         |   | Thomas Webb.....                           | Damages to land, " " ..... 40 00                                               |
| 3580   18    |   | Geo. W. Birdsall.....                      | Transportation, " " ..... 80 00                                                |
| 3581         |   | John J. Sheehan.....                       | " " " " ..... 32 00                                                            |
| 3582         |   | Thomas Hushion.....                        | " " " " ..... 28 00                                                            |
| 3583         |   | James Coburn.....                          | " " " " ..... 34 30                                                            |
| 3584         |   | Frank Finley.....                          | " " " " ..... 29 10                                                            |
| 3585         |   | Francis J. Hawks.....                      | " " " " ..... 19 50                                                            |
| 3586         |   | John S. Newlin.....                        | " " " " ..... 138 70                                                           |
| 3587         |   | A. W. McDonald.....                        | " " February, 1885..... 61 50                                                  |
| 3588         |   | William Webb.....                          | " " " " ..... 27 05                                                            |
| 3589         |   | James Hughes.....                          | " " " " ..... 28 60                                                            |
| 3590         |   | C. H. Babcock.....                         | " " " " ..... 20 20                                                            |
| 3591         |   | E. F. Stephens.....                        | " " " " ..... 3 05                                                             |
| 3592         |   | Martin J. Browne.....                      | " " " " ..... 44 68                                                            |
| 3863   24    |   | Rollin M. Squire.....                      | Contingent expenses, " " ..... 1 69                                            |
| 3864         |   | " "                                        | " " " " ..... 98 31                                                            |
| 3888 Mar. 13 |   | C. C. Schwartzwalder.....                  | Repairing sleigh, Voucher, March, 1885..... 30 00                              |
| 5405   16    |   | John M. Shell.....                         | Disbursements, " " ..... 60 55                                                 |
| 5059   19    |   | Geo. A. Jeremiahs.....                     | Travelling expenses, " " ..... 62 50                                           |
| 5060         |   | Thomas H. McAvoy.....                      | " " " " ..... 62 50                                                            |
| 6006   26    |   | Samuel L. Cooper.....                      | Disbursements, " " ..... 252 92                                                |
| Total.....   |   |                                            | \$3,455 00                                                                     |

*Flagging Sidewalks, etc., in front of City Property.*

|            |        | (New York City Consolidation Act of 1882.) |                                                 |            |
|------------|--------|--------------------------------------------|-------------------------------------------------|------------|
| 80         | Jan. 5 | Patrick Larney.....                        | Repairing fence, Voucher, December, 1884.....   | \$93 52    |
| 2106       | " 2    | " .....                                    | Flagging, Voucher, January, 1885.....           | 145 50     |
| 2693       | Feb. 6 | " .....                                    | Picket line fence, Voucher, February, 1885..... | 20 20      |
| 2694       | "      | " .....                                    | Flagging, " .....                               | 749 88     |
| Total..... |        |                                            |                                                 | \$1,019 40 |

### Free Floating Baths.

|      |         | (New York City Consolidation Act of 1882.)     |                                                   |            |
|------|---------|------------------------------------------------|---------------------------------------------------|------------|
| 81   | Jan. 5  | J. P. Rockefeller.....                         | Ice, Voucher, December, 1884 .....                | \$37 71    |
| 1082 | 15      | H. D. & J. U. Brookman .....                   | Wharfage, Bath No. 8, May and October, 1884. .... | 224 00     |
| 1648 | 22      | Peter Duryee & Co.....                         | Lanterns, Voucher, December, 1884.....            | 96 04      |
| 1649 |         | S. Faber.....                                  | Wharfage, " " .....                               | 200 00     |
| 1960 | 27      | C. A. Willard.....                             | Coal, " " .....                                   | 39 00      |
| 3389 | Feb. 14 | George S. Townsend and John<br>Gilbertsen..... | Wharfage, Voucher, January, 1885.....             | 1,057 50   |
| 3390 |         | John Flanagan.....                             | Stove, " " .....                                  | 64 20      |
| 4038 | 26      | A. Schneider.....                              | Carpenter work, Voucher, February, 1885.....      | 304 48     |
| 4120 | 27      | George S. Townsend and John<br>Gilbertsen..... | Wharfage, " " .....                               | 511 50     |
|      |         |                                                | Total.....                                        | \$2,804 41 |

*Lamps and Gas and Electric Lighting.*

|      |        |                                     | (New York City Consolidation Act of 1882.)                                                  |            |
|------|--------|-------------------------------------|---------------------------------------------------------------------------------------------|------------|
| 304  | Jan. 7 | United States Illuminating Co.      | Electricity, etc., Contract No. 5508.....                                                   | \$6,217 40 |
| 417  | 8      | Mary Unger.....                     | Lettering street-lamps, Voucher, December, 1884....                                         | 25 40      |
| 802  | 12     | E. H. Sentenne.....                 | Metal street-signs, " " " ".....                                                            | 265 00     |
| 902  | 14     | The J. L. Mott Iron Works..         | Lamp-burns, " " " ".....                                                                    | 560 00     |
| 903  |        | E. G. Love.....                     | Tests of gases, " " " ".....                                                                | 104 00     |
| 904  |        | Patrick Kearns.....                 | Use of horse, " " " ".....                                                                  | 112 50     |
| 1820 | 26     | John Matthews.....                  | Street-lamp signs, " " " ".....                                                             | 333 00     |
| 1929 |        | United States Illuminating Co.      | Electricity, etc., Contract No. 6508.....                                                   | 6,425 30   |
| 1930 |        | Brush Electric Illuminating Co.     | Gas, etc., " " " ".....                                                                     | 7,463 40   |
| 1931 |        | New York Gas-light Co.....          | " " " ".....                                                                                | 4,172 62   |
| 1932 |        | Manhattan Gas-light Co.....         | " " " ".....                                                                                | 8,438 59   |
| 1933 |        | Central Gas-light Co.....           | " " " ".....                                                                                | 5,198 24   |
| 1934 |        | Metropolitan Gas-light Co.....      | " " " ".....                                                                                | 6,138 82   |
| 1935 |        | N. Y. Mutual Gas-light Co.....      | " " " ".....                                                                                | 698 75     |
| 1936 |        | Harlem Gas-light Co.....            | " " " ".....                                                                                | 9,090 13   |
| 1937 |        | Northern Gas-light Co.....          | " " " ".....                                                                                | 3,966 66   |
| 1938 |        | Vonkers Gas-light Co.....           | " " " ".....                                                                                | 817 50     |
| 1939 |        | E. P. Gleason Manufacturing Co..... | Repairing boulevard lamps, Voucher, January, 1885..                                         | 255 00     |
| 1940 |        | Alexander Brandon.....              | " lamps, " " " ".....                                                                       | 610 50     |
| 1941 |        | J. L. Mott Iron Works.....          | Lamps, Voucher, January, 1885.....                                                          | 336 00     |
| 1961 | 27     | Manhattan Gas-light Co.....         | Gas, Contract No. 6401.....                                                                 | 681 85     |
| 1962 |        | " " " ".....                        | " " " ".....                                                                                | 798 00     |
| 1963 |        | Oriental Bank.....                  | Rent of office, October, November and December, 1884.....                                   | 150 00     |
| 1964 |        | Oscar T. Marshall.....              | Rent of office No. 231 East Seventy-ninth street, October, November and December, 1884..... | 90 00      |
| 2075 | 28     | Metropolitan Gas-light Co.....      | Gas to armories, etc., Contract No. 6402.....                                               | 392 40     |
| 2107 | 29     | " " " ".....                        | " offices, " " " ".....                                                                     | 63 30      |
| 2155 |        | Central Gas-light Co.....           | Gas, Voucher, January, 1885.....                                                            | 2 03       |
| 2156 |        | N. Y. Mutual Gas-light Co.....      | " " " ".....                                                                                | 4 50       |
| 2563 | Feb. 4 | Moor Falls, Paymaster.....          | Pay-roll, Lamp-lighters, January, 1885.....                                                 | 100 00     |
| 2569 |        | Harlem Gas-light Co.....            | Gas, etc., Contract No. 6399.....                                                           | 205 20     |
| 2570 |        | New York Gas-light Co.....          | " " " ".....                                                                                | 1,728 72   |
| 2804 |        | E. G. Love.....                     | Photometrical tests of gases, Voucher, January, 1885..                                      | 104 00     |
| 3198 | 9      | M. Driggs.....                      | Map of New York City, " " " ".....                                                          | 11 00      |
| 3199 |        | Municipal Gas-light Co.....         | Gas furnished, " " " ".....                                                                 | 2 85       |
| 3411 |        | The firm of John Matthews..         | Street-signs, " " " ".....                                                                  | 66 50      |
| 3412 |        | Alexander Brandon.....              | Repairing street-lamps, " " " ".....                                                        | 580 25     |
| 4048 | 26     | Equitable Gas-light Co.....         | Gas to public offices, Contract No. 6902.....                                               | 721 42     |
| 4475 | Mar. 2 | Moor Falls, Paymaster.....          | Pay-roll, Lamp-lighters, February, 1885.....                                                | 100 00     |
| 4515 |        | The Consolidated Gas Co.....        | Gas to public offices, Contract No. 6903.....                                               | 3,285 75   |
| 4671 | 5      | Eimer & Amend.....                  | Chemicals, Voucher, February, 1885.....                                                     | 64 04      |
| 4699 | 6      | Manhattan Gas-light Co.....         | Gas for public lamps, Contract No. 6511.....                                                | 8,401 80   |
| 4709 |        | Metropolitan Gas-light Co.....      | " " " ".....                                                                                | 6,311 24   |

| Warrant No. | DATE.  | NAME.                           | FOR WHAT PURPOSE.                                    | AMOUNT.      |
|-------------|--------|---------------------------------|------------------------------------------------------|--------------|
|             | 1885.  |                                 |                                                      |              |
| 4701        | Mar. 6 | New York Gas-light Co.....      | Gas for public lamps, Contract No. 6510.....         | \$4,253 55   |
| 4702        |        | Central Gas-light Co.....       | " " " 6112.....                                      | 5,421 02     |
| 4703        |        | N. Y. Mutual Gas-light Co....   | " " " 6514.....                                      | 693 63       |
| 4704        |        | Harlem Gas-light Co.....        | " " " 6515.....                                      | 9,632 82     |
| 4705        |        | Yonkers Gas-light Co.....       | " " " 6517.....                                      | 817 50       |
| 4706        |        | Northern Gas-light Co.....      | " " " 6510.....                                      | 3,986 06     |
| 4707        |        | United States Illuminating Co.  | Electricity for public lamps, Contract No. 6508..... | 6,484 80     |
| 4708        |        | Brush Electric Illuminating Co. | " " " 6509.....                                      | 7,404 10     |
| 4812        | 7      | Michael Smith.....              | Tests of gases, Voucher, February, 1885.....         | 115 00       |
| 5310        | 17     | Ed. G. Lowe.....                | Gas-fitting, " ".....                                | 127 29       |
| 5820        | 21     | Alex. Brandon.....              | Street-lamps, " ".....                               | 435 00       |
| 5930        | 24     | New York Gas-light Co.....      | Gas, etc., public lamps, Contract No. 6510.....      | 4,154 03     |
| 5931        |        | Northern Gas-light Co.....      | " " " 6516.....                                      | 3,986 06     |
| 5932        |        | Consolidated Gas-light Co.....  | " " public offices, " 6903.....                      | 3,197 10     |
| 5933        |        | Equitable Gas-light Co.....     | " " " 6902.....                                      | 744 38       |
| 6057        |        | United States Illuminating Co.  | Electricity to public lamps, Contract No. 6508.....  | 5,854 80     |
| 6058        |        | Brush Electric Illuminating Co. | " " " 6509.....                                      | 6,752 90     |
| 6059        |        | Central Gas-light Co.....       | Gas " " 6512.....                                    | 5,290 83     |
| 6060        |        | N. Y. Mutual Gas-light Co....   | " " " 6514.....                                      | 692 71       |
| 6061        |        | Harlem Gas-light Co.....        | " " " 6515.....                                      | 9,257 03     |
| 6062        |        | Yonkers Gas-light Co.....       | " " " 6517.....                                      | 817 50       |
| 6063        |        | Metropolitan Gas-light Co....   | " " " 6513.....                                      | 6,271 47     |
| Total.....  |        |                                 |                                                      | \$171,982 77 |

*Laying Croton Pipes.*

|            |        | (New York City Consolidation Act of 1882.)        |                                                                                                               |             |
|------------|--------|---------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-------------|
| 227        | Jan. 6 | Morton & Fay .....                                | On account of Contract No. 682, for laying mains in One Hundred and Forty-sixth street.....                   | \$720 33    |
| 228        |        | John Cornwell, Jr., and George Borstmann.....}    | In full of Contract No. 653, for laying mains in West street, etc., .....                                     | 2,885 21    |
| 229        |        | Moor Falls, Paymaster.....                        | Pay-roll, Workmen, etc., half month ending December 31, 1884.....                                             | 625 00      |
| 305        | 7      | F. Thilemann, Jr.....                             | Laying Croton-pipes, Voucher, December, 1884.....                                                             | 373 37      |
| 323        | 9      | " .....                                           | Setting hydrants, " .....                                                                                     | 144 00      |
| 670        | 10     | Heman Clark, assignee of Geo. D. Lord.....}       | On account of Contract No. 6478, for laying mains in Marion avenue, etc., .....                               | 3,090 93    |
| 1286       | 19     | J. O. Shumway.....                                | Plumbing, Voucher, December, 1884.....                                                                        | 135 00      |
| 1544       | 20     | Moor Falls, Paymaster .....                       | Pay-roll, Workmen, etc., for half month ending January 15, 1885.....                                          | 536 50      |
| 1588       | 21     | F. Thilemann, Jr.....                             | Setting hydrants in Bedford street.....                                                                       | 357 55      |
| 1965       | 27     | Fox & Drummond, assignees of M. J. Drummond ..... | In full of Contract No. 6736, for pipe, .....                                                                 | 4,727 10    |
| 1966       |        | F. Thilemann, Jr.....                             | Laying pipes in Seventy-first street, Voucher, January, 1885.....                                             | 584 40      |
| 2596       | Feb. 4 | J. O. Shumway.....                                | Connecting taps, Voucher, January, 1885.....                                                                  | 32 15       |
| 2653       | 5      | Alexander Forsyth.....                            | Repairing security retained on Contract No. 6154, for laying mains in One Hundred and Forty-ninth street..... | 603 77      |
| 2695       |        | Moor Falls, Paymaster.....                        | Pay-roll, Workmen, etc., for half month ending January 31, 1885.....                                          | 691 00      |
| 2696       |        | Guy C. Hotchkiss, Field & Co. ....                | Hydrants, Voucher, January, 1885.....                                                                         | 575 00      |
| 2775       | 9      | Fox & Drummond .....                              | Water-pipe, Contract No. 6479 .....                                                                           | 17,633 74   |
| 2776       |        | Guy C. Hotchkiss, Field & Co. ....                | Iron stop-cock boxes, Voucher, January, 1885.....                                                             | 577 50      |
| 3043       | 11     | James A. Brangan.....                             | Stop-cocks, Contract No. 6823.....                                                                            | 858 03      |
| 3593       | 17     | " .....                                           | " .....                                                                                                       | 600 00      |
| 3742       | 20     | Moor Falls, Paymaster.....                        | Pay-roll, Laborers, etc., for half month ending February 14, 1885.....                                        | 624 00      |
| 4121       | 27     | Morton & Fay.....                                 | On account of Contract No. 662, for laying pipes in One Hundred and Forty-sixth street.....                   | 1,777 28    |
| 4552       | Mar. 3 | Moor Falls, Paymaster.....                        | Pay-roll, Laborers, etc., for half month ending February 28, 1885.....                                        | 586 50      |
| 5406       | 16     | Keuffel & Esser.....                              | Drawing material.....                                                                                         | 53 84       |
| 5446       | 18     | Moor Falls, Paymaster .....                       | Pay-roll, Laborers, etc., for half month ending March 15, 1885.....                                           | 515 50      |
| 6209       | 30     | John Kane .....                                   | Wooden hydrant-boxes .....                                                                                    | 430 00      |
| Total..... |        |                                                   |                                                                                                               | \$39,436 82 |

*Public Buildings—Construction and Repairs.*

| (New York City Consolidation Act of 1882.) |        |                                          |                                                             |       |          |
|--------------------------------------------|--------|------------------------------------------|-------------------------------------------------------------|-------|----------|
| 82                                         | Jan. 5 | Charles Conley                           | Marble Tiling, Voucher, November, 1884                      | ..... | \$253 75 |
| 83                                         |        | William V. Smith                         | Services measuring public buildings, December, 1884         | ..... | 350 00   |
| 84                                         |        | Pardee & Gleeson                         | Carpenter work, Voucher, December, 1884                     | ..... | 115 88   |
| 85                                         |        | William F. Conran                        | Plumbing, " " " "                                           | ..... | 823 91   |
| 418                                        | 8      | William Minnick                          | Painting Tompkins Market, Voucher, December, 1884           | ..... | 390 47   |
| 419                                        |        | John Flanagan                            | Repairing roof, Voucher, December, 1884                     | ..... | 24 04    |
| 420                                        |        | Bernard J. Looman                        | Carpenter work, " " " "                                     | ..... | 205 80   |
| 421                                        |        | O'Connell & Monaghan                     | Calclmining, " " " "                                        | ..... | 127 40   |
| 472                                        | 10     | Thomas Smith                             | Repairs to tiling, " " " "                                  | ..... | 25 25    |
| 473                                        |        | Pardee & Gleeson                         | Carpenter work, " " " "                                     | ..... | 337 94   |
| 474                                        |        | William Matthews                         | Repairing steam pump, Voucher, December, 1884               | ..... | 107 00   |
| 475                                        |        | John Murphy                              | Carpenter work, " " " "                                     | ..... | 95 00    |
| 476                                        |        | P. J. Dowdall                            | Wrought-iron prison-pen, " " " "                            | ..... | 120 13   |
| 477                                        | 13     | M. J. McLaughlin                         | Plumbing, " " " "                                           | ..... | 574 61   |
| 1083                                       | 15     | Pardee & Gleeson                         | Carpenter work, " " " "                                     | ..... | 582 29   |
| 1084                                       |        | Gerald Fitzgibbon                        | Plumbing, " " " "                                           | ..... | 102 09   |
| 1225                                       | 17     | John Flanagan                            | Repairing and painting roof, " " " "                        | ..... | 503 12   |
| 1287                                       | 19     | William F. Conran                        | Plumbing, " " " "                                           | ..... | 625 17   |
| 1650                                       | 22     | John Duke                                | Carpenter work, " " " "                                     | ..... | 50 80    |
| 1289                                       | 26     | Pearce & Jones                           | Repairs, " " " "                                            | ..... | 62 35    |
| 1230                                       |        | Patterson Brothers                       | Hardware, " " " "                                           | ..... | 116 49   |
| 1067                                       | 27     | P. J. Dowdall                            | Repairing locks, Voucher, January, 1885                     | ..... | 81 49    |
| 1068                                       |        | John Duke                                | Repairs, " " " "                                            | ..... | 34 74    |
| 1069                                       |        | Pardee & Gleeson                         | " " " "                                                     | ..... | 39 26    |
| 1070                                       |        | John J. McCarthy                         | Carpenter work, " " " "                                     | ..... | 779 95   |
| 2108                                       | 29     | Bernard J. Looman                        | Vent lators, Contract No. 6632                              | ..... | 1,475 00 |
| 1090                                       | 30     | John Flanagan                            | Repairing stairway, Voucher, January, 1885                  | ..... | 90 00    |
| 2191                                       |        | Cook & Radley                            | Carpenter work, " " " "                                     | ..... | 55 00    |
| 2192                                       |        | William Burnett                          | Pay-roll, Carpenters, January, 1885                         | ..... | 217 00   |
| 2564                                       | Feb. 4 | Moor Falls, Paymaster                    |                                                             |       |          |
| 3200                                       | 13     | Woodward Steam Pump and Steam Engine Co. | Repairing pumps, Voucher, February, 1885                    | ..... | 591 00   |
| 3593                                       | 18     | Steers Brothers                          | Lumber, " " " "                                             | ..... | 549 83   |
| 3594                                       |        | Pearce & Jones                           | Repairs to electric bells, Voucher, February, 1885          | ..... | 87 02    |
| 3595                                       |        | P. Shay                                  | Painting, Voucher, January, 1885                            | ..... | 694 20   |
| 3773                                       | 21     | J. H. Sturck                             | Repairing concrete walks, Voucher, February, 1885           | ..... | 10 00    |
| 3973                                       |        | P. J. Dowdall                            | Iron work, Voucher, February, 1885                          | ..... | 14 00    |
| 3974                                       |        | Patterson Brothers                       | Hardware, " " " "                                           | ..... | 63 88    |
| 4039                                       | 26     | P. Shay                                  | Painting, " " " "                                           | ..... | 250 00   |
| 4040                                       |        | William Taaffe                           | Pointing-up walls, Voucher, February, 1885                  | ..... | 21 55    |
| 4041                                       |        | John Duke                                | Carpenter work, " " " "                                     | ..... | 172 84   |
| 4042                                       |        | John McCarthy                            | Glazing, " " " "                                            | ..... | 73 67    |
| 4043                                       |        | William Minnick                          | Painting, " " " "                                           | ..... | 337 27   |
| 4044                                       |        | C. B. Cornell                            | " " " "                                                     | ..... | 99 52    |
| 4045                                       |        | O'Connell & Monaghan                     | " " " "                                                     | ..... | 599 00   |
| 4046                                       |        | John M. Carter                           | Winding clocks, " " " "                                     | ..... | 50 00    |
| 4127                                       | 27     | William Minnick                          | Painting, " " " "                                           | ..... | 70 08    |
| 4128                                       |        | Edmund O'Donnell                         | Plastering, " " " "                                         | ..... | 153 62   |
| 4129                                       |        | Wooley & Co.                             | Altering railing, " " " "                                   | ..... | 16 88    |
| 4130                                       |        | Alexander Busby                          | Removing prison-pen, Voucher, February, 1885                | ..... | 11 00    |
| 4131                                       |        | John Flanagan                            | Repairs to roof, " " " "                                    | ..... | 205 01   |
| 4483                                       | Mar. 2 | Moor Falls, Paymaster                    | Pay-roll, Carpenters, February, 1885                        | ..... | 185 00   |
| 4510                                       |        | Gillis & Geoghegan                       | Expanding boiler tubes, Voucher, February, 1885             | ..... | 6 75     |
| 4517                                       |        | Pearce & Jones                           | Repairs to instruments, " " " "                             | ..... | 60 15    |
| 4672                                       | 5      | John Duke                                | Carpenter work, Voucher, March, 1885                        | ..... | 245 23   |
| 4711                                       | 6      | Wooley & Co.                             | Wire railing, Voucher, February, 1885                       | ..... | 29 78    |
| 4712                                       |        | Otis Bros. & Co.                         | Repacking valves, " " " "                                   | ..... | 31 65    |
| 4713                                       |        | P. J. Dowdall                            | Furnishing and setting grates, Voucher, February, 1885      | ..... | 105 00   |
| 4714                                       |        | Wm. F. Conran                            | Plumbing, Voucher, February, 1885                           | ..... | 447 84   |
| 4813                                       | 7      | John Flanagan                            | Relining gutters, Voucher, February, 1885                   | ..... | 150 88   |
| 4883                                       | 9      | Gerald Fitzgibbon                        | Steam-fitting, " " " "                                      | ..... | 591 63   |
| 4884                                       |        | "                                        | Plumbing, " " " "                                           | ..... | 503 21   |
| 5234                                       | 12     | John Flanagan                            | Repairing roof, " " " "                                     | ..... | 88 49    |
| 5235                                       |        | William Minnick                          | Painting, " " " "                                           | ..... | 643 05   |
| 5280                                       |        | William Matthews                         | Grate-bars, Voucher, March, 1885                            | ..... | 31 40    |
| 5289                                       | 13     | John Flanagan                            | Making and putting up chimney-tops, Voucher, February, 1885 | ..... | 66 47    |
| 5390                                       |        | John Duke                                | Carpenter work, Voucher, February, 1885                     | ..... | 299 02   |
| 5391                                       |        | Wooley & Co.                             | Alterations to railing, Voucher, February, 1885             | ..... | 73 81    |
| 5392                                       |        | William Matthews                         | Repairing steam pump, " " " "                               | ..... | 78 70    |
| 5407                                       | 16     | Pardee & Gleeson                         | Repairing First District Court, Voucher, February, 1885     | ..... | 12 05    |
| 5508                                       | 17     | William Matthews                         | Repairing boilers, Voucher, February, 1885                  | ..... | 383 35   |
| 5547                                       | 18     | Charles B. Cornell                       | Painting, Voucher, February, 1885                           | ..... | 297 80   |
| 5836                                       | 23     | Gerald Fitzgibbon                        | Plumbing, " " " "                                           | ..... | 110 38   |
| 6107                                       | 26     | Joseph F. Rogers                         | Painting, " " " "                                           | ..... | 118 28   |
| 6108                                       |        | Pardee & Gleeson                         | Carpenter work, Voucher, March, 1885                        | ..... | 42 90    |
| 6109                                       |        | William Minnick                          | Painting, " " " "                                           | ..... | 230 70   |
| 6110                                       |        | John Duke                                | Carpenter work, " " " "                                     | ..... | 174 06   |



**THE CITY RECORD:**

SUPPLEMENT.

| Warrant No. | DATE.            | NAME.                 | FOR WHAT PURPOSE.                                                                                          | AMOUNT.     |
|-------------|------------------|-----------------------|------------------------------------------------------------------------------------------------------------|-------------|
| 6111        | 1885.<br>Mar. 26 | Douglas Smyth.....    | Drawings and specifications and superintendence of alterations in Judges' Room, Court of Common Pleas..... | \$123 43    |
| 6112        |                  | John Duke.....        | Carpenter work, Voucher, March, 1885.....                                                                  | 319 31      |
| 6155        |                  | William Matthews..... | Steam fitting, " ".....                                                                                    | 54 55       |
| 6300        | 30               | Wm. F. Conran .....   | Plumbing, " ".....                                                                                         | 481         |
| 6301        |                  | Otis Bros. & Co.....  | Inspecting elevators, " ".....                                                                             | 130 00      |
|             |                  |                       | Total.....                                                                                                 | \$18,833 13 |

*Public Drinking Hydrants.*

|      |        |                       |                                                  |            |
|------|--------|-----------------------|--------------------------------------------------|------------|
|      |        |                       | (New York City Consolidation Act of 1882.)       |            |
| 422  | Jan. 8 | J. O. Shumway .....   | Repairing hydrants, Voucher, December, 1884..... | \$177 20   |
| 1226 | 17     | William Gleeson ..... | " " " " .....                                    | 524 75     |
| 1922 | 26     | " " " " .....         | " " " " .....                                    | 275 76     |
| 452  | Mar. 2 | Jacob Henninger ..... | Plumbing, Voucher, February, 1885.....           | 181 85     |
| 6321 | 31     | " " " " .....         | Repairing hydrants, Voucher, March, 1885.....    | 274 60     |
|      |        |                       | Total.....                                       | \$1,433 45 |

*Removing Obstructions in Streets and Avenues.*

|      |         |                  |                                                    |            |
|------|---------|------------------|----------------------------------------------------|------------|
|      |         |                  | (New York City Consolidation Act of 1882.)         |            |
| 782  | Jan. 12 | A. Busby .....   | Removing obstructions, Voucher, December, 1884.... | \$614 50   |
| 1971 | 27      | John Meyer ..... | " " " " January, 1885.....                         | 371 00     |
| 3597 | Feb. 18 | " .....          | " " " " February, 1885.....                        | 150 50     |
| 3752 | 20      | A. Busby .....   | " " " " " " .....                                  | 472 80     |
| 5549 | Mar. 18 | " .....          | " " " " " " .....                                  | 293 30     |
| 5857 | 23      | John Meyer ..... | " " " " March, 1885.....                           | 164 50     |
|      |         |                  | Total .....                                        | \$2,066 60 |

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

|      |        | (New York City Consolidation Act of 1882.)   |                                                                         |             |
|------|--------|----------------------------------------------|-------------------------------------------------------------------------|-------------|
| 17   | Jan. 2 | Moor Falls, Paymaster.....                   | Pay-roll, Laborers, etc., December, 1884.....                           | \$5,092 00  |
| 86   | 5      | J. R. Keator & Co.....                       | Cement.....                                                             | 11 50       |
| 362  | 8      | Moor Falls, Paymaster.....                   | Pay-roll, Laborers, for half month ending December 31, 1884.....        | 861 60      |
| 363  |        | " ".....                                     | Pay-roll, Laborers, for half month ending December 31, 1884.....        | 3,305 30    |
| 675  | 10     | Bell Waterphone Co.....                      | Placing wires.....                                                      | 820 30      |
| 676  |        | Metropolitan Telephone and Telegraph Co..... | Use of telephone.....                                                   | 507 30      |
| 677  |        | Metropolitan Telephone and Telegraph Co..... | Month's exchange rental.....                                            | 36 60       |
| 906  | 14     | C. C. Field.....                             | Stop-cocks, Contract No. 6773.....                                      | 641 20      |
| 907  |        | J. A. Branegan.....                          | Composition stops.....                                                  | 975 00      |
| 908  |        | Miles Bradley.....                           | Charcoal.....                                                           | 15 00       |
| 909  |        | W. D. Bruns, Jr.....                         | Pine wood.....                                                          | 97 50       |
| 910  |        | Jos. Dixon Crucible Co.....                  | Grease.....                                                             | 36 00       |
| 911  |        | H. & H. Murray.....                          | Coke.....                                                               | 35 00       |
| 912  |        | M. Kurz.....                                 | White pine plugs.....                                                   | 245 00      |
| 1546 | 20     | Moor Falls, Paymaster.....                   | Pay-roll, Workmen, for half month ending January 15, 1885.....          | 707 50      |
| 1651 | 22     | F. Thilemann, Jr.....                        | Excavating rock.....                                                    | 980 30      |
| 1719 | 23     | Moor Falls, Paymaster.....                   | Pay-roll, Mechanics, for half month ending January 15, 1885.....        | 3,063 51    |
| 1750 | 24     | Guy C. Hotchkiss, Field & Co.....            | Valves.....                                                             | 100 00      |
| 1925 | 26     | " ".....                                     | ".....                                                                  | 104 00      |
| 1972 | 27     | J. P. & G. C. Robinson.....                  | Salt.....                                                               | 38 00       |
| 2109 | 29     | F. Thilemann, Jr.....                        | Relaying pipe.....                                                      | 983 00      |
| 2565 | Feb. 4 | Moor Falls, Paymaster.....                   | Pay-roll, Workmen, for two weeks ending January 29, 1885.....           | 515 10      |
| 2654 | 5      | Bell Waterphone Co.....                      | Use of waterphone.....                                                  | 950 00      |
| 2666 |        | F. Thilemann, Jr., & Co.....                 | Relaying pipe.....                                                      | 629 10      |
| 2667 |        | " ".....                                     | ".....                                                                  | 231 60      |
| 2697 | 6      | Moor Falls, Paymaster.....                   | Pay-roll, Laborers, etc., January, 1885.....                            | 4,925 00    |
| 2698 |        | " ".....                                     | Pay-roll, Laborers, etc., for half month ending January 31, 1885.....   | 3,114 90    |
| 3596 | 18     | Metropolitan Telephone and Telegraph Co..... | Month's exchange rental.....                                            | 56 60       |
| 3743 | 20     | Moor Falls, Paymaster.....                   | Pay-roll, Laborers, etc., for half month ending February 15, 1885.....  | 2,573 00    |
| 3774 | 21     | P. W. Lediard, agent.....                    | Robinson's Atlas.....                                                   | 100 00      |
| 3775 |        | C. C. Field.....                             | Stop-cocks, Contract No. 6773.....                                      | 1,745 90    |
| 4476 | Mar. 2 | Moor Falls, Paymaster.....                   | Pay-roll, Mechanics, etc., for half month ending February 28, 1885..... | 2,538 30    |
| 4477 |        | " ".....                                     | Pay-roll, Laborers, etc., for month ending February 28, 1885.....       | 3,381 00    |
| 4885 | 9      | Metropolitan Telephone and Telegraph Co..... | Rental of instruments.....                                              | 56 60       |
| 4956 | 10     | Allston, Gerry & Co.....                     | Cast-iron pots.....                                                     | 121 30      |
| 4957 |        | " ".....                                     | Steel.....                                                              | 132 10      |
| 4958 |        | " ".....                                     | Coal.....                                                               | 18 00       |
| 5228 | 12     | H. E. Bowns.....                             | Pay-roll, Mechanics, etc., for half month ending March 15, 1885.....    | 2,811 00    |
| 5615 | 18     | Moor Falls, Paymaster.....                   | Files, Voucher, March, 1885.....                                        | 165 30      |
| 5934 | 24     | Allston, Gerry & Co.....                     | In full of Contract No. 6799, for cast-iron water-pipes.....            | 3,457 30    |
| 6113 | 26     | Warren Foundry and Machine Co.....           |                                                                         |             |
|      |        |                                              | Total.....                                                              | \$46,294 00 |

*Repaving Streets and Avenues under Chapter 476, Laws of 1875.*

|      |        | (New York City Consolidation Act of 1882.) |                                                                                                        |
|------|--------|--------------------------------------------|--------------------------------------------------------------------------------------------------------|
| 56   | Jan. 3 | John G. Smith.....                         | In full of Contract No. 6776, for paving Fifth avenue, from Thirty-third to Thirty-seventh street..... |
| 57   |        | W. A. Cumming.....                         | In full of Contract No. 6818, for paving Rivington street, from Clinton street to East river.....      |
| 58   |        | Wm. Kelly .....                            | In full of Contract No. 6774, for paving Houston street, from Bowery to North river.....               |
| 59   |        | Thomas Gearty.....                         | In full of Contract No. 6819, for paving Water street, from Clinton to Corlears street .....           |
| 905  | 14     | John White.....                            | In full of Contract No. 6820, for paving Ninth street, between Avenues B and D.....                    |
| 1085 | 15     | Michael Shannon .....                      | In full of Contract No. 6879, for paving Thirty-second street, from Ninth to Eleventh avenue.....      |
|      |        | Total.....                                 | \$27,140 8                                                                                             |

*Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling.*

|      |        |                             | (New York City Consolidation Act of 1882.)                             |           |
|------|--------|-----------------------------|------------------------------------------------------------------------|-----------|
| 300  | Jan. 7 | Moor Falls, Paymaster ..... | Pay-roll, Laborers, etc., for half month ending December 31, 1884..... | \$1,671 7 |
| 913  | 14     | Louis Massett.....          | Steel .....                                                            | 16 7      |
| 1721 | 23     | Moor Falls, Paymaster.....  | Pay-roll, Laborers, etc., for half month ending January 15, 1885.....  | 402 8     |
| 2699 | Feb. 6 | " " .....                   | Pay-roll, Laborers, etc., for half month ending January 31, 1885.....  | 500 5     |
| 3744 | 20     | " " .....                   | Pay-roll, Laborers, etc., for half month ending February 15, 1885..... | 444 2     |
| 4519 | Mar. 2 | Louis Massett.....          | Steel rakes .....                                                      | 94 0      |
| 4503 | 3      | Moor Falls, Paymaster.....  | Pay-roll, Laborers, etc., for half month ending February 28, 1885..... | 393 8     |
| 5617 | 19     | " " .....                   | Pay-roll, Laborers, etc., for half month ending March 15, 1885.....    | 445 5     |
| 6072 | 25     | Steers Brothers.....        | Lumber, Voucher, March, 1885.....                                      | 23 1      |
|      |        |                             | Total.....                                                             | \$3,992 6 |

*Repairs and Renewal of Pavements and Regrading.*

|    |        |                            |                                                                                                                       |          |
|----|--------|----------------------------|-----------------------------------------------------------------------------------------------------------------------|----------|
| 18 | Jan. 2 | Moor Falls, Paymaster..... | (New York City Consolidation Act of 1882.)<br>Pay-roll, Mechanics, etc., for half month ending December 31, 1884..... | \$746 50 |
| 55 | 3      | Geo. W. Powe & Co.....     | Sand, Contract No. 6561.....                                                                                          | 5,060 50 |
| 87 | 5      | John Leavy.....            | Repairing tools, Voucher, December, 1884.....                                                                         | 42 80    |
| 88 |        | J. P. Crawford.....        | Repairs to asphalt pavement.....                                                                                      | 234      |

| Warrant No. | DATE.   | NAME.                      | FOR WHAT PURPOSE.                                                       | AMOUNT.     |
|-------------|---------|----------------------------|-------------------------------------------------------------------------|-------------|
|             | 1885.   |                            |                                                                         |             |
| 1720        | Jan. 23 | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for half month ending January 15, 1885.....   | \$562 50    |
| 2566        | Feb. 4  | " " .....                  | Pay-roll, Laborers, etc., for half month ending January 31, 1885.....   | 757 50      |
| 3413        | 16      | Andrew F. Smith .....      | Labor, etc., on steam-roller, January, 1885.....                        | 99 00       |
| 3745        | 20      | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for half month ending February 14, 1885.....  | 626 00      |
| 3865        | 24      | John J. Quinn.....         | Keep of horse, Voucher, February, 1885.....                             | 66 00       |
| 3866        |         | Geo. W. Blauvelt.....      | Traveling expenses, Voucher, February, 1885.....                        | 2 20        |
| 4127        | 27      | Isaac J. Mackinley.....    | " " .....                                                               | 3 30        |
| 4447        | Mar. 2  | Moor Falls, Paymaster..... | Pay-roll, Mechanics, etc., for half month ending February 28, 1885..... | 864 00      |
| 5324        | 14      | Henry R. Bradbury.....     | Repairing pavement.....                                                 | 541 97      |
| 5548        | 18      | Moor Falls, Paymaster..... | Pay-roll, Mechanics, etc., for half month ending March 15, 1885.....    | 888 00      |
| 6069        | 25      | Thomas Mulhearn .....      | Storage, Voucher, March, 1885.....                                      | 10 00       |
| 6070        |         | " " .....                  | " " .....                                                               | 10 00       |
| 6071        |         | Isaac J. Mackinley.....    | Traveling expenses, Voucher, March, 1885.....                           | 1 45        |
|             |         |                            | Total.....                                                              | \$10,586 34 |

*Salaries—Department of Public Works.*

|    |        | [New York City Consolidation Act of 1884.] |                                                                                    |           |
|----|--------|--------------------------------------------|------------------------------------------------------------------------------------|-----------|
| 2  | Jan. 2 | Hubert O. Thompson.....                    | Services, Commissioner.....                                                        | \$666 66  |
| 20 |        | Moor Falls, Paymaster.....                 | Pay-roll, Inspectors, Bureau of the Water Register,<br>December, 1884:             |           |
|    |        | Ambrose S. Cassidy.....                    | Services, Clerk.....                                                               | \$100 00  |
|    |        | Henry E. McDonnell.....                    | " ".....                                                                           | 100 00    |
|    |        | Henry Farley.....                          | " ".....                                                                           | 100 00    |
|    |        | Bernard H. Malone.....                     | " ".....                                                                           | 100 00    |
|    |        | Peter J. Kelly.....                        | " ".....                                                                           | 83 33     |
|    |        | Horace C. Brown.....                       | " ".....                                                                           | 83 33     |
|    |        | Julius Meyers.....                         | " ".....                                                                           | 83 33     |
|    |        | Michael O'Malley.....                      | " ".....                                                                           | 83 33     |
|    |        | Samuel A. McKinley.....                    | " ".....                                                                           | 83 33     |
|    |        | Anthony M. Jordan.....                     | " Measurer.....                                                                    | 75 00     |
|    |        | Abram Lewis.....                           | " ".....                                                                           | 75 00     |
|    |        | Thomas Gilmartin.....                      | " ".....                                                                           | 75 00     |
|    |        | Thomas J. Wendover.....                    | " Inspector.....                                                                   | 78 00     |
|    |        | William Butler.....                        | " ".....                                                                           | 78 00     |
|    |        | John Higgins.....                          | " ".....                                                                           | 78 00     |
|    |        | Peter Halpin.....                          | " ".....                                                                           | 78 00     |
|    |        | Andrew J. Kirk.....                        | " ".....                                                                           | 78 00     |
|    |        | John Brophy.....                           | " Messenger.....                                                                   | 62 50     |
| 21 |        | Moor Falls, Paymaster.....                 | Pay-roll, Inspectors, Bureau of Incumbrances, Dec-<br>ember, 1884:                 | \$,494 4  |
|    |        | Thomas McGinnis.....                       | Services, Inspector.....                                                           | \$75 00   |
|    |        | George Fox.....                            | " ".....                                                                           | 75 00     |
|    |        | Matthew W. Carswell.....                   | " ".....                                                                           | 58 33     |
|    |        | Thomas Lahey.....                          | " Watchman.....                                                                    | 62 00     |
| 22 |        | Moor Falls, Paymaster.....                 | Pay-roll, Assistant Engineer on Laying Croton Pipes,<br>December, 1884:            | 270 33    |
|    |        | John E. McKay.....                         | Services, Assistant Engineer.....                                                  | \$236 55  |
|    |        | James Duane.....                           | " ".....                                                                           | 187 50    |
|    |        | John Cloughen.....                         | " Superintendent of Repair Yard.....                                               | 80 00     |
|    |        | Charles H. Bull.....                       | " Rodman.....                                                                      | 125 00    |
|    |        | Henry A. Purdy.....                        | " Inspector, Making Pipe.....                                                      | 154 00    |
|    |        | George W. Whiteman.....                    | " ".....                                                                           | 130 00    |
|    |        | James Coleman.....                         | " " Laying Pipe.....                                                               | 91 00     |
|    |        | John Cuff.....                             | " ".....                                                                           | 91 00     |
|    |        | Thomas R. Mulhare.....                     | " ".....                                                                           | 91 00     |
|    |        | Gilbert Palmer.....                        | " ".....                                                                           | 87 50     |
|    |        | James Dolan.....                           | " ".....                                                                           | 91 00     |
| 23 |        | Emil Bottger.....                          | Services, Clerk, Boulevards, Roads and Avenues,<br>Maintenance of, December, 1884: | \$,364 55 |
| 37 | 3      | Moor Falls, Paymaster.....                 | Pay-roll, Office of Engineer in Charge of Sewers, Dec-<br>ember, 1884:             | 150 00    |
|    |        | Stevenson Towle.....                       | Services, Engineer.....                                                            | \$51 61   |
|    |        | Charles H. Meyers.....                     | " First Assistant Engineer.....                                                    | 43 55     |
|    |        | George Hackett.....                        | " Clerk, Sewer Permits, etc.....                                                   | 125 00    |
|    |        | Charles H. Babcock.....                    | " General Superintendent, Sewer<br>Repairs, etc.....                               | 150 00    |
|    |        | James Coburn.....                          | " Inspector of Sewer Connections.....                                              | 104 00    |
|    |        | Thomas Hushion.....                        | " ".....                                                                           | 104 00    |
|    |        | James Hughes.....                          | " ".....                                                                           | 104 00    |
|    |        | John T. Sheehan.....                       | " ".....                                                                           | 104 00    |
|    |        | Patrick McCabe.....                        | " " Sewer Repairs.....                                                             | 104 00    |
|    |        | William Quinn.....                         | " " Sewer Cleaning.....                                                            | 78 00     |
| 38 |        | Moor Falls, Paymaster.....                 | Pay-roll, Assistant Engineer, etc., Bureau of Water<br>Purveyor, December, 1884:   | 968 16    |
|    |        | Horace Loomis.....                         | Services, Assistant Engineer.....                                                  | \$187 50  |
|    |        | Henry P. Morrison.....                     | " Rodman.....                                                                      | 100 00    |
|    |        | John V. McManus.....                       | " Messenger.....                                                                   | 83 33     |
|    |        | James Lappin.....                          | " Axeman.....                                                                      | 67 50     |
|    |        | Terence Hunt.....                          | " ".....                                                                           | 67 50     |
|    |        | George H. Sussman.....                     | " ".....                                                                           | 67 50     |
|    |        | Michael Berwin, Jr.....                    | " Inspector.....                                                                   | 3 00      |
|    |        | John B. De Klyn.....                       | " ".....                                                                           | 21 00     |
|    |        | William H. Tully.....                      | " ".....                                                                           | 21 00     |
|    |        | E. Darwin Lampson.....                     | " ".....                                                                           | 28 00     |
|    |        | James H. McCort.....                       | " ".....                                                                           | 24 00     |
|    |        | Robert J. Wilson.....                      | " ".....                                                                           | 54 00     |
| 39 |        | Moor Falls, Paymaster.....                 | Pay-roll, Engineer, etc., Sewerage System, Dec., 1884:                             | 724 33    |
|    |        | Stevenson Towle.....                       | Services, Engineer in Charge.....                                                  | \$64 52   |
|    |        | Charles H. Myers.....                      | " First Assistant Engineer.....                                                    | 36 29     |
|    |        | Charles J. Whitney.....                    | " Clerk.....                                                                       | 125 00    |
|    |        | James H. Erb.....                          | " ".....                                                                           | 125 00    |
|    |        | Frank Finlay.....                          | " Rodman.....                                                                      | 125 00    |
|    |        | James W. Bradley.....                      | " Messenger.....                                                                   | 62 50     |
|    |        | Samuel Strauss.....                        | " Rodman.....                                                                      | 94 50     |
|    |        | Cornelius Cunningham.....                  | " ".....                                                                           | 67 50     |
|    |        | Michael Cooley.....                        | " Axeman.....                                                                      | 67 50     |
|    |        | George H. Drew.....                        | " ".....                                                                           | 40 00     |
|    |        | William Judge.....                         | " ".....                                                                           | 40 00     |
|    |        | Edmund M. Lawler.....                      | " ".....                                                                           | 40 00     |
| 61 |        | Moor Falls, Paymaster.....                 | Pay-roll, Watchmen, Free Floating Baths, Dec., 1884:                               | 542 31    |
|    |        | James Monaghan.....                        | Services, Watchman.....                                                            | \$93 00   |
|    |        | John McCartney.....                        | " ".....                                                                           | 93 00     |
|    |        | Augustus Adams.....                        | " ".....                                                                           | 93 00     |
|    |        | Michael Barron.....                        | " ".....                                                                           | 3         |



[illegible]



| Warrant No. | DATE.            | NAME.                      | FOR WHAT PURPOSE.                                                                | AMOUNT.    | Warrant No. | DATE.           | NAME.                      | FOR WHAT PURPOSE.                                                   | AMOUNT.     |
|-------------|------------------|----------------------------|----------------------------------------------------------------------------------|------------|-------------|-----------------|----------------------------|---------------------------------------------------------------------|-------------|
| 4281        | 1885.<br>Feb. 28 | Eugene F. Callahan.....    | Services, Clerk.....                                                             | \$83 33    | 4480        | 1885.<br>Mar. 2 | Moor Falls, Paymaster..... | Pay-roll, Bureau of Incumbrances, February, 1885:                   |             |
|             |                  | Edwin C. Donnell.....      | " Stenographer.....                                                              | 150 00     |             |                 | Thomas McGinnis.....       | Services, Inspector.....                                            | \$75 00     |
|             |                  | Thomas Brady.....          | " Messenger.....                                                                 | 100 00     |             |                 | Geo. Fox.....              | " ".....                                                            | 75 00       |
|             |                  | Thomas Houlahan.....       | " ".....                                                                         | 100 00     |             |                 | Matthew W. Carswell.....   | " ".....                                                            | 58 33       |
|             |                  | Frederick W. Brown.....    | " ".....                                                                         | 100 00     |             |                 | Thomas Lahey.....          | " Watchman.....                                                     | 56 00       |
|             |                  | George W. Birdsall.....    | " Chief Engineer.....                                                            | 583 33     | 4484        |                 | Moor Falls, Paymaster..... | Pay-roll, Sewers—Repairing and Cleaning, February, 1885:            | \$264 33    |
|             |                  | George A. Jeremiah.....    | " Supt. of Street Improvements.....                                              | 229 16     |             |                 | George Hackett.....        | Services, Clerk, Sewer Permits.....                                 | \$125 00    |
|             |                  | Richard Seybold.....       | " Clerk.....                                                                     | 150 00     |             |                 | Charles H. Babcock.....    | Gen. Inspector, Sewer Repairs.....                                  | 150 00      |
|             |                  | George E. Babcock.....     | " Supt. of Streets.....                                                          | 229 16     |             |                 | James Coburn.....          | " Inspector, Sewer Connections.....                                 | 96 00       |
|             |                  | Stephen McCormick.....     | " " Lamps and Gas, etc.....                                                      | 229 16     |             |                 | Thomas Hushion.....        | " ".....                                                            | 96 00       |
|             |                  | Thomas H. McAvoy.....      | " Repairs and Supplies.....                                                      | 229 16     |             |                 | James Hughes.....          | " ".....                                                            | 96 00       |
|             |                  | Joseph Blumenthal.....     | " Incumbrances.....                                                              | 229 16     |             |                 | John J. Sheehan.....       | " ".....                                                            | 92 00       |
|             |                  | Joseph C. Kelso.....       | " Clerk.....                                                                     | 150 00     |             |                 | Patrick McCabe.....        | " Sewer Repairs.....                                                | 96 00       |
|             |                  | Alston Culver.....         | " Water Purveyor.....                                                            | 229 16     | 4485        |                 | Moor Falls, Paymaster..... | Pay-roll, Bureau of Water Purveyor, February, 1885:                 | 755 00      |
|             |                  | Frederick Ogden.....       | " Clerk.....                                                                     | 150 00     |             |                 | Horace Loomis.....         | Services, Assistant Engineer.....                                   | \$187 50    |
|             |                  | Harry Howard.....          | " Inspector of Vaults and Areas.....                                             | 150 00     |             |                 | Henry P. Morrison.....     | " Rodman.....                                                       | 100 00      |
|             |                  | John H. Chambers.....      | " Water Register.....                                                            | 333 33     |             |                 | Jas. Lappin.....           | " Axeman.....                                                       | 60 00       |
|             |                  | Gilbert H. White.....      | " Cashier.....                                                                   | 166 66     |             |                 | Terence Hunt.....          | " ".....                                                            | 60 00       |
|             |                  | Arthur S. Hawley.....      | " Assistant Cashier.....                                                         | 125 00     |             |                 | Geo. H. Sussmann.....      | " ".....                                                            | 60 00       |
|             |                  | Wm. T. Houston.....        | " Bookkeeper.....                                                                | 150 00     | 4541        |                 | Moor Falls, Paymaster..... | Pay-roll, Free Floating Baths, February, 1885:                      | 467 50      |
|             |                  | Geo. G. Stow.....          | " Assistant Bookkeeper.....                                                      | 125 00     |             |                 | James Monaghan.....        | Services, Watchman.....                                             | \$84 00     |
|             |                  | Wm. R. Farrell.....        | " Clerk.....                                                                     | 166 66     |             |                 | John McCartney.....        | " ".....                                                            | 84 00       |
|             |                  | Alex. J. Shields.....      | " ".....                                                                         | 100 00     |             |                 | Augustus Adams.....        | " ".....                                                            | 84 00       |
|             |                  | Solomon Seixas.....        | " ".....                                                                         | 100 00     |             |                 | Michael Barron.....        | " ".....                                                            | 33 00       |
|             |                  | Seymour V. Moody.....      | " ".....                                                                         | 100 00     | 4547        |                 | Moor Falls, Paymaster..... | Pay-roll, Bureau of Water Register, February, 1885:                 | 285 00      |
| 4282        |                  | Emil Bottger.....          | Services, Clerk, Bureau of Streets and Roads, Feb., 1885                         | \$5,929 08 |             |                 | Henry E. McDonnell.....    | Services, Clerk.....                                                | \$100 00    |
| 4446        | Mar. 2           | Moor Falls, Paymaster..... | Pay-roll, Repairs and Renewals of Pavements and Regrading, February, 1885:       | 150 00     |             |                 | Henry Farley.....          | " ".....                                                            | 100 00      |
|             |                  | Joseph Hartman.....        | Services, Inspector.....                                                         | \$84 00    |             |                 | Michael O'Malley.....      | " ".....                                                            | 83 33       |
|             |                  | Constantine Donoho.....    | " ".....                                                                         | 84 00      |             |                 | Horace C. Brown.....       | " ".....                                                            | 83 33       |
|             |                  | John Moore.....            | " ".....                                                                         | 77 00      |             |                 | Anthony M. Jordan.....     | " Measurer.....                                                     | 75 00       |
|             |                  | Isaac J. McKinley.....     | " Transitman.....                                                                | 100 00     |             |                 | Abram Lewis.....           | " ".....                                                            | 75 00       |
|             |                  | John V. McManus.....       | " Messenger.....                                                                 | 83 33      |             |                 | Thomas Gilmartin.....      | " ".....                                                            | 75 00       |
| 4470        |                  | Moor Falls, Paymaster..... | Pay-roll, Repairs and Renewal of Pipes, Stop-cocks, etc., February, 1885:        | 428 33     |             |                 | Battiste S. Phillips.....  | " ".....                                                            | 24 11       |
|             |                  | Patrick Wolfe.....         | Services, Clerk.....                                                             | \$125 00   |             |                 | John Higgins.....          | " Inspector.....                                                    | 60 00       |
|             |                  | Frederick Saib.....        | " ".....                                                                         | 100 00     |             |                 | Peter Halpin.....          | " ".....                                                            | 60 00       |
|             |                  | William F. Healy.....      | " General Inspector on Meters.....                                               | 108 00     | 4548        |                 | Moor Falls, Paymaster..... | Pay-roll, Supplies for and Cleaning Public Offices, February, 1885: | 753 77      |
|             |                  | William J. Cloughen.....   | " Inspector.....                                                                 | 72 00      |             |                 | Patrick Walsh.....         | Services, Keeper Bronx River Works, February, 1885:                 | 2,336 91    |
|             |                  | Francis Donohue.....       | " ".....                                                                         | 72 00      |             |                 | Rollin M. Squire.....      | Services, Commissioner, March, 1885:                                | 100 00      |
|             |                  | Charles Japtok.....        | " ".....                                                                         | 72 00      |             |                 | D. Lowber Smith.....       | " Deputy Commissioner, March, 1885:                                 | 666 66      |
|             |                  | William H. Lorenze.....    | " ".....                                                                         | 72 00      |             |                 | Moor Falls, Paymaster..... | Pay-rolls, Officers and Appointees, March, 1885:                    | 458 33      |
|             |                  | George McGrann.....        | " ".....                                                                         | 75 00      |             |                 | Robert H. Clifford.....    | Services, Chief Clerk.....                                          | \$354 16    |
|             |                  | James Menair.....          | " ".....                                                                         | 72 00      |             |                 | Charles T. McClenahan..... | " Bookkeeper.....                                                   | 233 33      |
|             |                  | Richard Sheerin.....       | " ".....                                                                         | 72 00      |             |                 | Adolph S. Wylder.....      | " Corresponding Clerk.....                                          | 166 66      |
|             |                  | Patrick Tannan.....        | " ".....                                                                         | 72 00      |             |                 | John S. Routh.....         | " Contract Clerk.....                                               | 100 00      |
|             |                  | Chas. Lyons.....           | " ".....                                                                         | 72 00      |             |                 | Theodore Froment.....      | " Clerk.....                                                        | 150 00      |
|             |                  | Al. Stern.....             | " ".....                                                                         | 72 00      |             |                 | Darius G. Bushnell.....    | " ".....                                                            | 150 00      |
|             |                  | Patrick Casey.....         | " ".....                                                                         | 72 00      |             |                 | Thomas J. Hitchman.....    | " ".....                                                            | 108 33      |
|             |                  | Anthony C. Dozeville.....  | " ".....                                                                         | 72 00      |             |                 | Robert R. Reed.....        | " ".....                                                            | 108 33      |
|             |                  | P. H. Redmond.....         | " ".....                                                                         | 72 00      |             |                 | Eugene F. Callahan.....    | " ".....                                                            | 83 33       |
|             |                  | Daniel D. Nelson.....      | " General Inspector on Waste in Houses.....                                      | 150 00     |             |                 | Edwin C. Donnell.....      | " Stenographer.....                                                 | 150 00      |
|             |                  | James Dillon.....          | " Inspector.....                                                                 | 60 00      |             |                 | Edward Brady.....          | " Messenger.....                                                    | 100 00      |
|             |                  | James Degnan.....          | " ".....                                                                         | 60 00      |             |                 | Thomas Houlahan.....       | " ".....                                                            | 100 00      |
|             |                  | Geo. H. Kerrigan.....      | " ".....                                                                         | 60 00      |             |                 | Fred. W. Brown.....        | " ".....                                                            | 100 00      |
|             |                  | Edward McGovern.....       | " ".....                                                                         | 60 00      |             |                 | George W. Birdsall.....    | " Chief Engineer.....                                               | 583 33      |
|             |                  | Joseph Walsh.....          | " ".....                                                                         | 60 00      |             |                 | George A. Jeremiah.....    | " Supt. of Street Improvements.....                                 | 229 16      |
|             |                  | Thomas Reilly.....         | " ".....                                                                         | 60 00      |             |                 | Richard Seybold.....       | " Clerk.....                                                        | 150 00      |
|             |                  | John J. Hennessy.....      | " ".....                                                                         | 60 00      |             |                 | George E. Babcock.....     | " Supt. of Streets.....                                             | 229 16      |
|             |                  | Robert G. Walmsey.....     | " ".....                                                                         | 60 00      |             |                 | Stephen McCormick.....     | " " Lamps and Gas.....                                              | 229 16      |
|             |                  | Michael Looney.....        | " ".....                                                                         | 60 00      |             |                 | Thomas H. McAvoy.....      | " Repairs and Supplies.....                                         | 229 16      |
|             |                  | Theo. Van Houtten.....     | " ".....                                                                         | 75 00      |             |                 | Joseph Blumenthal.....     | " Incumbrances.....                                                 | 229 16      |
|             |                  | William Turner.....        | " ".....                                                                         | 60 00      |             |                 | Joseph C. Kelso.....       | " Clerk.....                                                        | 150 00      |
|             |                  | Patrick Durkin.....        | " ".....                                                                         | 60 00      |             |                 | Alston Culver.....         | " Water Purveyor.....                                               | 229 16      |
|             |                  | Charles Schopp.....        | " ".....                                                                         | 60 00      |             |                 | Frederick Ogden.....       | " Clerk.....                                                        | 150 00      |
|             |                  | Lawrence Keenan.....       | " ".....                                                                         | 60 00      |             |                 | Harry Howard.....          | " Inspector of Vaults and Areas.....                                | 150 00      |
|             |                  | F. M. Reynolds.....        | " ".....                                                                         | 60 00      |             |                 | John H. Chambers.....      | " Water Register.....                                               | 333 33      |
|             |                  | Carl Neuburg.....          | " ".....                                                                         | 60 00      |             |                 | Gilbert H. White.....      | " Cashier.....                                                      | 166 66      |
|             |                  | Thomas Stanton.....        | " ".....                                                                         | 84 00      |             |                 | Arthur S. Hawley.....      | " Assistant Cashier.....                                            | 125 00      |
|             |                  | James Grady.....           | " ".....                                                                         | 57 50      |             |                 | William T. Houston.....    | " Bookkeeper.....                                                   | 150 00      |
|             |                  | Patrick Lynch.....         | " ".....                                                                         | 57 50      |             |                 | George G. Stow.....        | " Assistant Bookkeeper.....                                         | 125 00      |
| 4471        |                  | Moor Falls, Paymaster..... | Pay-roll, Engineers, etc., on Croton Aqueduct, February, 1885:                   | 2,731 00   |             |                 | Alex. Shields, Jr.....     | " Clerk.....                                                        | 166 66      |
|             |                  | John E. McKay.....         | Services, Assistant Engineer.....                                                | \$83 33    |             |                 | Solomon Seixas.....        | " ".....                                                            | 100 00      |
|             |                  | Samuel L. Cooper.....      | " ".....                                                                         | 250 00     |             |                 | Seymour V. Moody.....      | " ".....                                                            | 12 90       |
|             |                  | P. H. Kedney.....          | " Inspector.....                                                                 | 80 50      |             |                 | Total.....                 |                                                                     | 5,841 98    |
|             |                  | Theo. A. Hamilton.....     | " ".....                                                                         | 92 00      |             |                 |                            |                                                                     | \$62,008 89 |
|             |                  | Casper C. Childs.....      | " ".....                                                                         | 72 00      |             |                 |                            |                                                                     |             |
|             |                  | Matthew S. Gregory.....    | " Rodman.....                                                                    | 83 33      |             |                 |                            |                                                                     |             |
|             |                  | M. F. Fitzgibbon.....      | " Keeper.....                                                                    | 100 00     |             |                 |                            |                                                                     |             |
|             |                  | Robert McWhinney.....      | " ".....                                                                         | 80 00      |             |                 |                            |                                                                     |             |
|             |                  | Fernando Wood.....         | " ".....                                                                         | 72 50      |             |                 |                            |                                                                     |             |
|             |                  | John T. Adcock.....        | " ".....                                                                         | 72 50      |             |                 |                            |                                                                     |             |
|             |                  | I. H. Minnerly.....        | " ".....                                                                         | 72 50      |             |                 |                            |                                                                     |             |
|             |                  | Thomas Maher.....          | " ".....                                                                         | 72 50      |             |                 |                            |                                                                     |             |
|             |                  | James W. Pendergast.....   | " ".....                                                                         | 72 50      |             |                 |                            |                                                                     |             |
|             |                  | Alexander Campbell.....    | " ".....                                                                         | 72 50      |             |                 |                            |                                                                     |             |
|             |                  | John McLarny.....          | " 1st Engineman, High Bridge.....                                                | 100 00     |             |                 |                            |                                                                     |             |
|             |                  | William Beaman.....        | " 2d ".....                                                                      | 83 33      |             |                 |                            |                                                                     |             |
|             |                  | Samuel Seaman.....         | " 3d ".....                                                                      | 83 33      |             |                 |                            |                                                                     |             |
|             |                  | Albert Delaney.....        | " 1st Engineman, High Service Works, Ninety-eighth street.....                   | 100 00     |             |                 |                            |                                                                     |             |
|             |                  | Morris Shannon.....        | " 2d Engineman, High Service Works, Ninety-eighth street.....                    | 83 33      |             |                 |                            |                                                                     |             |
|             |                  | Joseph Kenney.....         | " 3d Engineman, High Service Works, Ninety-eighth street.....                    | 83 33      |             |                 |                            |                                                                     |             |
|             |                  | Thomas Leavy.....          | " Inspector, Laying Pipe.....                                                    | 101 50     |             |                 |                            |                                                                     |             |
| 4472        |                  | Moor Falls, Paymaster..... | Pay-roll, Supplying Water to Shipping and for Building Purposes, February, 1885: | 1,913 98   |             |                 |                            |                                                                     |             |
|             |                  | James McCartney.....       | Services, Superintendent.....                                                    | \$200 00   |             |                 |                            |                                                                     |             |
|             |                  | Edward H. McGurk.....      | " Clerk.....                                                                     | 100 00     |             |                 |                            |                                                                     |             |
|             |                  | Patrick Coughlin.....      | " Inspector.....                                                                 | 72 00      |             |                 |                            |                                                                     |             |
|             |                  | John A. Walsh.....         | " ".....                                                                         | 72 00      |             |                 |                            |                                                                     |             |
|             |                  | Edward J. Healey.....      | " ".....                                                                         | 72 00      |             |                 |                            |                                                                     |             |
|             |                  | Peter Kuhn.....            | " ".....                                                                         | 72 00      |             |                 |                            |                                                                     |             |
|             |                  | Asahel R. Herrick.....     | " ".....                                                                         | 72 00      |             |                 |                            |                                                                     |             |
|             |                  | John Robinson.....         | " ".....                                                                         | 72 00      |             |                 |                            |                                                                     |             |
|             |                  | Michael Olwell.....        | " Laborer.....                                                                   | 48 00      |             |                 |                            |                                                                     |             |
| 4473        |                  | Moor Falls, Paymaster..... | Pay-roll, Laying Croton Pipes, February, 1885:                                   | 780 00     |             |                 |                            |                                                                     |             |
|             |                  | John E. McKay.....         | Services, Assistant Engineer.....                                                | \$250 00   |             |                 |                            |                                                                     |             |
|             |                  | John Cloughen.....         | " Superintendent, Pipe Yard.....                                                 | 140 00     |             |                 |                            |                                                                     |             |
|             |                  | Henry A. Purdy.....        | " Inspector, Making Pipe.....                                                    | 115 00     |             |                 |                            |                                                                     |             |
|             |                  | George W. Whiteman.....    | " ".....                                                                         | 50 00      |             |                 |                            |                                                                     |             |
|             |                  | James Coleman.....         | " " Laying Pipe.....                                                             | 84 00      |             |                 |                            |                                                                     |             |
|             |                  | John Cuff.....             | " ".....                                                                         | 84 00      |             |                 |                            |                                                                     |             |
| 4474        |                  | Moor Falls, Paymaster..... | Pay-roll, Bureau of Lamps and Gas, February, 1885:                               | 723 00     |             |                 |                            |                                                                     |             |
|             |                  | Edmund Beardsley.....      | Services, Clerk.....                                                             | \$150 00   |             |                 |                            |                                                                     |             |
|             |                  | Louis Fransway.....        | " Inspector of Lamps.....                                                        | 75 00      |             |                 |                            |                                                                     |             |
|             |                  | Henry Frecking.....        | " ".....                                                                         | 75 00      |             |                 |                            |                                                                     |             |
|             |                  | James J. Seaman.....       | " ".....                                                                         | 75 00      |             |                 |                            |                                                                     |             |
|             |                  | Charles J. Dixon.....      | " ".....                                                                         | 75 00      |             |                 |                            |                                                                     |             |
|             |                  | H. Edward Olley.....       | " Inspector.....                                                                 | 75 00      |             |                 |                            |                                                                     |             |
| 4479        |                  | Moor Falls, Paymaster..... | Pay-roll, Sewerage System, February, 1885:                                       | 523 00     |             |                 |                            |                                                                     |             |
|             |                  | Stevenson Towle.....       | Services, Engineer in Charge of Sewers.....                                      | \$71 43    |             |                 |                            |                                                                     |             |
|             |                  | Charles H. Myers.....      | " First Assistant Engineer.....                                                  | 40 18      |             |                 |                            |                                                                     |             |
|             |                  | Martin J. Browne.....      | " Assistant Engineer.....                                                        | 47 62      |             |                 |                            |                                                                     |             |
|             |                  | Charles J. Whitney.....    | " Clerk.....                                                                     | 125 00     |             |                 |                            |                                                                     |             |
|             |                  | Jas. H. Erb.....           | " ".....                                                                         | 125 00     |             |                 |                            |                                                                     |             |
|             |                  | Robert Tyler, Jr.....      | " ".....                                                                         | 17 86      |             |                 |                            |                                                                     |             |
|             |                  | Frank Finley.....          | " Rodman.....                                                                    | 125 00     |             |                 |                            |                                                                     |             |
|             |                  | James W. Bradley.....      | " Messenger.....                                                                 | 62 50      |             |                 |                            |                                                                     |             |
|             |                  | William A. Dawson.....     | " Leveler.....                                                                   | 40 43      |             |                 |                            |                                                                     |             |
|             |                  | Cowper Thorburn.....       | " Rodman.....                                                                    | 40 43      |             |                 |                            |                                                                     |             |
|             |                  | Henry B. Towle.....        | " ".....                                                                         | 28 57      |             |                 |                            |                                                                     |             |
|             |                  | Fred. McFarland.....       | " ".....                                                                         | 9 00       |             |                 |                            |                                                                     |             |
|             |                  | Samuel Strauss.....        | " ".....                                                                         | 84 00      |             |                 |                            |                                                                     |             |
|             |                  | Michael Cooley.....        | " Axeman.....                                                                    | 60 00      |             |                 |                            |                                                                     |             |
|             |                  | George H. Drew.....        | " ".....                                                                         | 7 50       |             |                 |                            |                                                                     |             |
|             |                  | William Judge.....         | " ".....                                                                         | 7 50       |             |                 |                            |                                                                     |             |
|             |                  | Edmund M. Lawler.....      | " ".....                                                                         | 20 00      |             |                 |                            |                                                                     |             |
|             |                  | Jeremiah Cronin.....       | " Assistant Engineer and Chief Draughtsman.....                                  | 33 48      |             |                 |                            |                                                                     |             |
|             |                  | Jos. O'B. Webster.....     | " Assistant Engineer.....                                                        | 22 32      |             |                 |                            |                                                                     |             |
|             |                  | Cornelius O'Grady.....     | " Rodman.....                                                                    | 17 86      |             |                 |                            |                                                                     |             |
|             |                  | Edmund O. Morton.....      | " Draughtsman.....                                                               | 35 00      |             |                 |                            |                                                                     |             |
|             |                  | Edward F. Stephens.....    | " ".....                                                                         | 30 00      |             |                 |                            |                                                                     |             |
|             |                  | George F. Kroll.....       | " ".....                                                                         | 17 50      |             |                 |                            |                                                                     |             |
|             |                  | Francis Troll.....         | " ".....                                                                         | 17 50      |             |                 |                            |                                                                     |             |
|             |                  | George W. Isaacs.....      | " ".....                                                                         | 17 50      |             |                 |                            |                                                                     |             |
|             |                  | Herman Spindler.....       | " ".....                                                                         | 17 50      |             |                 |                            |                                                                     |             |
|             |                  | Samuel E. Warren.....      | " ".....                                                                         | 17 50      |             |                 |                            |                                                                     |             |
|             |                  | George O'Byrne.....        | " ".....                                                                         | 28 00      |             |                 |                            |                                                                     |             |
|             |                  |                            |                                                                                  | 1,200 68   |             |                 |                            |                                                                     |             |

## Sewers—Repairing and Cleaning.

|            |        | (New York City Consolidation Act of 1882.)     |                                                               |             |
|------------|--------|------------------------------------------------|---------------------------------------------------------------|-------------|
| 89         | Jan. 5 | R. A. Cunningham.....                          | Repairing manholes, Voucher, December, 1884.....              | \$686 63    |
| 230        | 6      | Moor Falls, Paymaster.....                     | Pay-roll, Laborers, December, 1884.....                       | 4,585 25    |
| 231        |        | C. M. Moseman & Bro.....                       | Blankets, Voucher, December, 1884.....                        | 21 50       |
| 423        | 8      | R. A. Cunningham.....                          | Sewer repairs, Voucher, December, 1884.....                   | 585 12      |
| 451        |        | " ".....                                       | " ".....                                                      | 453 12      |
| 914        | 14     | F. E. Brandes.....                             | Repairing instrument, Voucher, December, 1884.....            | 16 35       |
| 915        |        | Perris & Browne.....                           | Correcting insurance maps, Voucher, December, 1884.....       | 110 00      |
| 1924       | 26     | R. A. Cunningham.....                          | Repairing sewer, Voucher, January, 1885.....                  | 305 32      |
| 1925       |        | " ".....                                       | " ".....                                                      | 671 78      |
| 1926       |        | " ".....                                       | " ".....                                                      | 290 75      |
| 1927       |        | " ".....                                       | " ".....                                                      | 956 51      |
| 1928       |        | G. C. Hotchkiss, Field & Co.....               | Manhole heads and covers, Voucher, January, 1885.....         | 714 54      |
| 1973       | 27     | R. A. Cunningham.....                          | Repairing sewer.....                                          | 934 82      |
| 2031       | 29     | Cornelius Smith.....                           | Repairing sewer in Sixty-third street, Contract No. 6817..... | 2,735 90    |
| 2193       | 30     | J. W. Duryee.....                              | Lumber, Voucher, January, 1885.....                           | 40 00       |
| 2194       |        | R. A. Cunningham.....                          | Removing granite basin-head, Voucher, January, 1885.....      | 5 00        |
| 2195       |        | " ".....                                       | Repairing outlet.....                                         | 889 21      |
| 2668       | Feb. 5 | Moor Falls, Paymaster.....                     | Pay-roll, Laborers, etc., January, 1885.....                  | 4,272 75    |
| 2779       | 9      | R. A. Cunningham.....                          | Cleaning sewer, Voucher, January, 1885.....                   | 251 50      |
| 2780       |        | " ".....                                       | " ".....                                                      | 358 67      |
| 2781       |        | " ".....                                       | " ".....                                                      | 279 00      |
| 2782       |        | " ".....                                       | " ".....                                                      | 527 35      |
| 2875       | 10     | G. C. Hotchkiss, Field & Co.....               | Manhole heads and covers, Voucher, February, 1885.....        | 712 34      |
| 3416       | 16     | " ".....                                       | Receiving-basin covers.....                                   | 62 50       |
| 3417       |        | R. A. Cunningham.....                          | Cleaning sewer.....                                           | 133 25      |
| 3418       |        | " ".....                                       | " ".....                                                      | 313 25      |
| 3419       |        | " ".....                                       | " ".....                                                      | 194 62      |
| 3504       | 17     | Jos. W. Duryee.....                            | Spruce.....                                                   | 86 28       |
| 3598       | 18     | Samuel Sherwood.....                           | Keeping horse.....                                            | 33 00       |
| 3868       | 24     | R. A. Cunningham.....                          | Cleaning sewer.....                                           | 139 50      |
| 3869       |        | " ".....                                       | " ".....                                                      | 121 50      |
| 3870       |        | John Fleming, assignee of Th. Hayden & Co..... | Repairing sewer, Contract No. 6865.....                       | 859 23      |
| 4047       | 26     | John Kelly.....                                | Use of horse and wagon.....                                   | 78 00       |
| 4481       | Mar. 2 | Moor Falls, Paymaster.....                     | Pay-roll, Laborers, February, 1885.....                       | 4,003 50    |
| 4673       | 5      | R. A. Cunningham.....                          | Repairing and cleaning sewer, Voucher, March, 1885.....       | 285 76      |
| 4674       |        | " ".....                                       | " ".....                                                      | 264 44      |
| 4675       |        | " ".....                                       | " ".....                                                      | 93 00       |
| 4716       | 6      | " ".....                                       | " ".....                                                      | 825 03      |
| 4958       | 10     | " ".....                                       | " ".....                                                      | 411 25      |
| 4959       |        | " ".....                                       | " ".....                                                      | 409 76      |
| 4979       |        | Thurber, Whyland & Co.....                     | Candles.....                                                  | 53 46       |
| 5345       | 14     | R. A. Cunningham.....                          | Removing granite.....                                         | 10 00       |
| 5326       |        | " ".....                                       | Repairing and cleaning sewer.....                             | 138 19      |
| 5327       |        | " ".....                                       | " ".....                                                      | 463 12      |
| 5328       |        | " ".....                                       | " ".....                                                      | 301 60      |
| 5329       |        | " ".....                                       | " ".....                                                      | 175 24      |
| 5330       |        | " ".....                                       | " ".....                                                      | 194 76      |
| 5331       |        | " ".....                                       | " ".....                                                      | 172 62      |
| 5332       |        | " ".....                                       | " ".....                                                      | 446 00      |
| 5408       | 16     | " ".....                                       | " ".....                                                      | 932 12      |
| 5550       | 18     | Hodgman & Co.....                              | Rubber boots.....                                             | 97 50       |
| 5551       |        | R. A. Cunningham.....                          | Repairing, etc., sewer.....                                   | 300 90      |
| 5556       |        | " ".....                                       | " ".....                                                      | 312 62      |
| 5821       | 21     | " ".....                                       | " ".....                                                      | 320 89      |
| 5822       |        | " ".....                                       | " ".....                                                      | 93 53       |
| 6073       | 25     | John Kelly.....                                | Use of horse and wagon.....                                   | 72 00       |
| 6218       | 27     | R. A. Cunningham.....                          | Cleaning, etc., sewer.....                                    | 133 65      |
| 6219       |        | " ".....                                       | " ".....                                                      | 697 25      |
| 6220       |        | " ".....                                       | " ".....                                                      | 425 57      |
| 6322       | 30     | Samuel Sherwood.....                           | Board of horse.....                                           | 33 00       |
| 6323       |        | William D. Bruns, Jr.....                      | Wood.....                                                     | 19 50       |
| 6324       |        | " ".....                                       | " ".....                                                      | 29 25       |
| Total..... |        |                                                |                                                               | \$34,200 02 |



## Supplies for and Cleaning Public Offices.

| Warrant No. | DATE.  | NAME.                     | FOR WHAT PURPOSE.                             | AMOUNT.     |
|-------------|--------|---------------------------|-----------------------------------------------|-------------|
|             | 1885.  |                           | (New York City Consolidation Act of 1882.)    |             |
| 90          | Jan 5  | Wm. D. Bruns, Jr.         | Wood, Voucher, December, 1884.                | \$109 15    |
| 91          |        | Samuel G. French.         | Coal, " " " " " "                             | 327 38      |
| 92          |        | Wm. D. Bruns, Jr.         | Wood, " " " " " "                             | 226 70      |
| 524         | 9      | J. L. Mott Iron Works.    | Sove, " " " " " "                             | 19 23       |
| 678         | 10     | E. D. Farrell.            | Chairs, " " " " " "                           | 63 00       |
| 679         |        | Cutler Desk Co.           | Desk, " " " " " "                             | 20 90       |
| 783         | 12     |                           | Furniture, " " " " " "                        | 244 00      |
| 916         | 14     | Peter Duryee & Co.        | Water coolers, Voucher, December, 1884.       | 95 53       |
| 917         |        | Marvin Safe Co.           | Moving safes, " " " " " "                     | 245 00      |
| 1086        | 15     | Samuel G. French.         | Coal, " " " " " "                             | 272 85      |
| 1087        |        | Wm. D. Bruns, Jr.         | Wood, " " " " " "                             | 225 75      |
| 1227        |        | Jere. Skidmore's Sons.    | Coal, " " " " " "                             | 30 00       |
| 1288        | 19     | Wm. D. Bruns, Jr.         | Wood, " " " " " "                             | 12 00       |
| 1289        |        | Wm. D. Bruns, Jr.         | Supplies, " " " " " "                         | 99 45       |
| 1552        | 22     | Henry E. Bowns.           | Coal, Contract No. 6823.                      | 1,702 45    |
| 1653        |        | John Flanagan.            | Ash-cans, Voucher, December, 1884.            | 76 48       |
| 1735        | 23     |                           | Repairing stoves, Voucher, December, 1884.    | 827 57      |
| 1774        |        | John McCarten.            | Regulating clocks, " " " " " "                | 112 50      |
| 2353        | 28     | John B. gg.               | Inspecting coal, Contract No. 6823.           | 145 50      |
| 2054        |        | W. & J. Sloane.           | Carpet, Voucher, January, 1885.               | 595 08      |
| 2110        | 29     | Charles Harms.            | Window shades, Voucher, January, 1885.        | 58 24       |
| 2157        |        | E. D. Farrell.            | Fire screens, " " " " " "                     | 79 50       |
| 2196        | 30     | Pardee & Gleeson.         | Moving furniture, " " " " " "                 | 652 28      |
| 2197        |        | Marvin Safe Co.           | Repairing safe, " " " " " "                   | 20 00       |
| 2198        |        | E. D. Farrell.            | Chairs, " " " " " "                           | 75 00       |
| 2199        |        | F. Skelton.               | Awnings, " " " " " "                          | 100 00      |
| 2200        |        | E. D. Farrell.            | Chairs, " " " " " "                           | 130 00      |
| 2201        |        | Black & McNeill.          | Cleaning carpets, " " " " " "                 | 190 55      |
| 2202        |        | Alexander Busby.          | Removing old felting, Voucher, January, 1885. | 15 20       |
| 2203        |        | Thomas Sullivan.          | Repairs to furniture, " " " " " "             | 249 36      |
| 2204        |        |                           | Moving furniture, " " " " " "                 | 47 00       |
| 2205        |        | Watson, Karsch & Co.      | Revolving chair, " " " " " "                  | 30 00       |
| 2206        | Feb. 4 | Moor Falls, Paymaster.    | Pay-roll, Office-cleaners, January, 1885.     | 4,631 50    |
| 2207        | 6      | F. Skelton.               | Repairing awnings, Voucher, January, 1885.    | 698 83      |
| 2208        |        | D. L. & E. Einstein.      | Steam heating, " " " " " "                    | 200 00      |
| 2209        | 10     | Baker, Voorhis & Co.      | Books, " " " " " "                            | 175 55      |
| 2210        |        | George G. Fuessel.        | Shades, " " " " " "                           | 26 22       |
| 2211        | 11     | Cutler Desk Co.           | Desks, " " " " " "                            | 102 38      |
| 2212        |        |                           | " " " " " "                                   | 180 50      |
| 2213        | 13     | Marvin Safe Co.           | Moving safe, " " " " " "                      | 15 00       |
| 2214        |        | W. & J. Sloane.           | Carpet, " " " " " "                           | 29 94       |
| 2215        |        | Protective Ventilator Co. | Ventilators, " " " " " "                      | 54 00       |
| 2216        | 14     | W. & J. Sloane.           | Carpet, " " " " " "                           | 9 25        |
| 2217        | 16     | William D. Bruns, Jr.     | Wood, " " " " " "                             | 62 40       |
| 2218        |        | E. A. Coleman.            | Name plates, " " " " " "                      | 28 00       |
| 2219        | 18     | Watson, Karsch & Co.      | Chairs, " " " " " "                           | 20 00       |
| 2220        |        | Cutler Desk Co.           | Wardrobe, " " " " " "                         | 122 84      |
| 2221        |        | Henry E. Bowns.           | On account of Contract No. 6823, for coal.    | 1,515 01    |
| 2222        | 24     | Cutler Desk Co.           | Desks, Voucher, February, 1885.               | 862 32      |
| 2223        | 25     | Baker, Voorhis & Co.      | Law books, Voucher, February, 1885.           | 510 00      |
| 2224        |        | Charles Harms.            | Window shades, Voucher, February, 1885.       | 167 62      |
| 2225        | 26     | Wooley & Co.              | Wire gate, " " " " " "                        | 13 50       |
| 2226        |        | Protective Ventilator Co. | Ventilators, " " " " " "                      | 30 30       |
| 2227        |        | W. & J. Sloane.           | Linoleum, " " " " " "                         | 45 67       |
| 2228        |        |                           | Carpet, " " " " " "                           | 576 19      |
| 2229        |        | Thomas Sullivan.          | Curtains, " " " " " "                         | 136 50      |
| 2230        |        | Marvin Safe Co.           | Moving safes, " " " " " "                     | 23 00       |
| 2231        |        | Cutler Desk Co.           | Desks, " " " " " "                            | 666 25      |
| 2232        |        | Peter Duryee & Co.        | Mantle rope, " " " " " "                      | 28 58       |
| 2233        |        | William D. Bruns, Jr.     | Wood, " " " " " "                             | 168 50      |
| 2234        | 27     | John Flanagan.            | Stove, " " " " " "                            | 32 88       |
| 2235        | Mar. 2 | Moor Falls, Paymaster.    | Pay-roll, Office-cleaners, February, 1885.    | 4,431 99    |
| 2236        |        | Knickerbocker Ice Co.     | Ice, Voucher, February, 1885.                 | 243 12      |
| 2237        |        | Banks & Brothers.         | Law books, Voucher, February, 1885.           | 5 00        |
| 2238        |        | George G. Fuessel.        | Window shades, Voucher, February, 1885.       | 76 28       |
| 2239        | 5      | Marvin Safe Co.           | Moving safe, " " " " " "                      | 10 00       |
| 2240        |        | Teff, Weller & Co.        | Towels, " " " " " "                           | 50 00       |
| 2241        |        | W. & J. Sloane.           | Carpet, " " " " " "                           | 276 95      |
| 2242        | 6      | William D. Bruns, Jr.     | Wood, " " " " " "                             | 11 00       |
| 2243        | 9      | Thomas Sullivan.          | Repairing furniture, " " " " " "              | 308 55      |
| 2244        | 10     | John Flanagan.            | Stoves, " " " " " "                           | 50 77       |
| 2245        | 12     | Banks & Brothers.         | Law books, Voucher, March, 1885.              | 308 50      |
| 2246        |        | John McCarten.            | Clock, " " " " " "                            | 23 00       |
| 2247        |        | Pardee & Gleeson.         | Carpenter work, Voucher, March, 1885.         | 50 74       |
| 2248        | 18     | Henry E. Townsend.        | Feather dusters, " " " " " "                  | 196 65      |
| 2249        |        | Black & McNeill.          | Cleaning carpet, " " " " " "                  | 13 95       |
| 2250        | 21     | W. & J. Sloane.           | Rugs, etc., " " " " " "                       | 1,075 29    |
| 2251        | 24     | Wooley & Co.              | Wire screens, " " " " " "                     | 36 23       |
| 2252        | 26     | Banks & Brothers.         | Law books, " " " " " "                        | 10 00       |
| 2253        |        | W. & J. Sloane.           | Carpets, " " " " " "                          | 991 73      |
| 2254        | 27     | Banks & Brothers.         | Law books, " " " " " "                        | 11 00       |
| 2255        |        | Peter Duryee & Co.        | Hardware, " " " " " "                         | 26 25       |
| 2256        |        | Theodore F. Tone.         | Coal, " " " " " "                             | 21 00       |
| 2257        | 30     | Pardee & Gleeson.         | Removing furniture, Voucher, March, 1885.     | 42 00       |
| 2258        |        | Thomas Sullivan.          | Curtains, " " " " " "                         | 85 45       |
|             |        |                           | Less warrant canceled.                        | \$26,159 63 |
|             |        |                           | Total.                                        | \$25,993 38 |

## Street Improvements—For Surveying, Monumenting and Numbering Streets.

|      |         |                       |                                                     |          |
|------|---------|-----------------------|-----------------------------------------------------|----------|
| 833  | Jan. 13 | Perris & Browne.      | (New York City Consolidation Act of 1882.)          |          |
| 1490 | 20      | Benjamin P. Benjamin. | Correcting insurance maps, Voucher, December, 1884. | \$55 00  |
| 2619 | Feb. 4  | "                     | Services, numbering streets, " " " " " "            | 78 00    |
| 4679 | Mar. 5  | "                     | " " " " " " " " " " " "                             | 78 00    |
| 5230 | 12      | Perris & Browne.      | Insurance maps, Voucher, March, 1885.               | 72 00    |
|      |         |                       | Total.                                              | \$383 00 |

## Water Supply for the Twenty-fourth Ward.

|      |         |                                                |                                                                             |            |
|------|---------|------------------------------------------------|-----------------------------------------------------------------------------|------------|
| 2082 | Jan. 29 | John Cornwell, Jr., and Geo. Borstmann.        | (New York City Consolidation Act of 1882.)                                  |            |
| 5412 | Mar. 16 | John Cornwell, Jr., and Geo. Borstmann.        | On account of Contract No. 6727, for laying mains in Riverdale avenue.      | \$3,331 37 |
| 6156 | 26      | Board of Water Commissioners, City of Yonkers. | On account of Contract No. 6727, for laying mains in Riverdale avenue.      | 466 80     |
|      |         |                                                | On account of Contract No. 6835, for supplying water to Twenty-fourth Ward. | 539 83     |
|      |         |                                                | Total.                                                                      | \$4,338 00 |

## For Furnishing and Laying Pipes and Appurtenances for Supplying Water to North Brother Island.

|      |         |                                         |                                                                             |            |
|------|---------|-----------------------------------------|-----------------------------------------------------------------------------|------------|
| 3185 | Feb. 12 | John McQuade, assignee of Wm. T. Croft. | (New York City Consolidation Act of 1882.)                                  |            |
|      |         |                                         | Repairing security retained under Contract No. 6243, for laying pipes, etc. | \$3,135 25 |

## Washington Market—Alterations and Rebuilding.

|      |         |                    |                                                                                                        |             |
|------|---------|--------------------|--------------------------------------------------------------------------------------------------------|-------------|
| 2206 | Jan. 30 | William Minnick.   | (New York City Consolidation Act of 1882.)                                                             |             |
| 2568 | Feb. 4  | Bernard Gallagher. | Painting, Voucher, January, 1885.                                                                      | \$410 78    |
| 6157 | Mar. 26 | "                  | On account of Contract No. 6475, for erection, January, 1885.                                          | 13,500 00   |
| 6325 | 30      | Douglas Smith.     | On account of Contract No. 6475, for furnishing material and performing work on erection, March, 1885. | 20,050 00   |
|      |         |                    | Superintendence of rebuilding, March, 1885.                                                            | 842 75      |
|      |         |                    | Total.                                                                                                 | \$34,803 53 |

## Forty-second Street Reservoir Reconstructions.

|      |         |                               |                                                                                                                                                     |            |
|------|---------|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 2111 | Jan. 29 | Guy C. Hotchkiss, Field & Co. | (New York City Consolidation Act of 1882.)                                                                                                          |            |
| 2174 | Feb. 4  | F. Thilemann, Jr.             | Repairs, Voucher, January, 1885.                                                                                                                    | \$355 30   |
|      |         |                               | On account of reconnecting east thirty-six-inch Fifth avenue main and Forty-second street forty-eight-inch main with Forty-second Street Reservoir. | 2,778 14   |
|      |         |                               | Total.                                                                                                                                              | \$3,133 44 |

## Steam-heating of the City Hall.

| Warrant No. | DATE.  | NAME.               | FOR WHAT PURPOSE.                          | AMOUNT.  |
|-------------|--------|---------------------|--------------------------------------------|----------|
|             | 1885.  |                     | (New York City Consolidation Act of 1882.) |          |
| 2702        | Feb. 6 | Gillis & Geoghegan. | Radiators, Voucher, January, 1885.         | \$600 00 |
| 4058        | 26     | Charles Conlay.     | Mason work, Voucher, February, 1885.       | 43 50    |
| 4523        | Mar. 2 | William Taaffe.     | Concreting floor, " " " " " "              | 63 33    |
|             |        |                     | Total.                                     | \$706 83 |

## Surveys, Maps and Plans, for Street Openings and New Streets.

|      |        |                        |                                            |            |
|------|--------|------------------------|--------------------------------------------|------------|
| 19   | Jan. 2 | Moor Falls, Paymaster. | (New York City Consolidation Act of 1882.) |            |
|      |        | Stevenson Towle.       | Pay-roll, Engineer, etc., December, 1884:  |            |
|      |        | Charles H. Myers.      | Services, Engineer, " " " " " "            | \$232 26   |
|      |        | Joseph O'B. Webster.   | " " " " " " " " " " " "                    | 108 87     |
|      |        | Robert Tyler, Jr.      | " " " " " " " " " " " "                    | 187 50     |
|      |        | Cornelius O'Grady.     | " " " " " " " " " " " "                    | 100 00     |
|      |        | Edmund Q. Morton.      | " " " " " " " " " " " "                    | 125 00     |
|      |        | Francis Troll.         | " " " " " " " " " " " "                    | 100 00     |
|      |        | George W. Isaacs, Jr.  | " " " " " " " " " " " "                    | 91 00      |
|      |        | Geo. A. Wheeler.       | " " " " " " " " " " " "                    | 140 00     |
|      |        | Herman Spindler.       | " " " " " " " " " " " "                    | 91 00      |
|      |        | Jos. Hastings.         | " " " " " " " " " " " "                    | 91 00      |
|      |        | Samuel E. Warren.      | " " " " " " " " " " " "                    | 91 00      |
|      |        | Albert E. Grubb.       | " " " " " " " " " " " "                    | 91 00      |
|      |        | E. F. Stephens.        | " " " " " " " " " " " "                    | 140 00     |
| 2712 | Feb. 6 | Moor Falls, Paymaster. | Pay-roll, Engineer, etc., January, 1885:   |            |
|      |        | Stevenson Towle.       | Services, Engineer, " " " " " "            | \$193 55   |
|      |        | Charles H. Myers.      | " " " " " " " " " " " "                    | 72 58      |
|      |        | Joseph O'B. Webster.   | " " " " " " " " " " " "                    | 117 94     |
|      |        | Cornelius O'Grady.     | " " " " " " " " " " " "                    | 104 84     |
|      |        | Robert Tyler, Jr.      | " " " " " " " " " " " "                    | 35 48      |
|      |        | Edmund Q. Morton.      | " " " " " " " " " " " "                    | 35 49      |
|      |        | Francis Troll.         | " " " " " " " " " " " "                    | 59 50      |
|      |        | Geo. W. Isaacs, Jr.    | " " " " " " " " " " " "                    | 91 00      |
|      |        | Geo. A. Wheeler.       | " " " " " " " " " " " "                    | 140 00     |
|      |        | Samuel E. Warren.      | " " " " " " " " " " " "                    | 84 00      |
|      |        | Ed. F. Stephens.       | " " " " " " " " " " " "                    | 140 00     |
|      |        | Herman Spindler.       | " " " " " " " " " " " "                    | 87 50      |
| 4486 | Mar. 2 | Moor Falls, Paymaster. | Pay-roll, Engineer, etc., February, 1885:  |            |
|      |        | Stevenson Towle.       | Services, Engineer, " " " " " "            | \$142 86   |
|      |        | Chas. H. Myers.        | " " " " " " " " " " " "                    | 80 36      |
|      |        | Joseph O'B. Webster.   | " " " " " " " " " " " "                    | 120 54     |
|      |        | Robert Tyler, Jr.      | " " " " " " " " " " " "                    | 82 14      |
|      |        | Cornelius O'Grady.     | " " " " " " " " " " " "                    | 102 68     |
|      |        | Edmund Q. Morton.      | " " " " " " " " " " " "                    | 35 71      |
|      |        | Francis Troll.         | " " " " " " " " " " " "                    | 66 50      |
|      |        | George W. Isaacs, Jr.  | " " " " " " " " " " " "                    | 63 00      |
|      |        | Jos. Hastings.         | " " " " " " " " " " " "                    | 80 50      |
|      |        | Geo. A. Wheeler.       | " " " " " " " " " " " "                    | 140 00     |
|      |        | Samuel E. Warren.      | " " " " " " " " " " " "                    | 63 00      |
|      |        | Herman Spindler.       | " " " " " " " " " " " "                    | 59 50      |
|      |        | Edward F. Stephens.    | " " " " " " " " " " " "                    | 115 00     |
|      |        | George F. Kroll.       | " " " " " " " " " " " "                    | 72 00      |
|      |        |                        | Total.                                     | \$1,223 79 |
|      |        |                        | Total.                                     | \$4,055 30 |

## For Repairs and Alterations on Essex Market Court-house.

|      |         |                       |                                                         |            |
|------|---------|-----------------------|---------------------------------------------------------|------------|
| 1228 | Jan. 17 | John Duke.            | (New York City Consolidation Act of 1882.)              |            |
| 1229 |         | "                     | In full of Contract No. 6830, for material and labor.   | \$2,065 00 |
| 1230 |         | "                     | Carpenter work, Voucher, December, 1884.                | 167 56     |
| 1231 |         | Eureka Ventilator Co. | Ventilators, " " " " " "                                | 212 48     |
| 2760 | Feb. 7  | John Flanagan.        | Repairing roof, Voucher, January, 1885.                 | 950 00     |
| 3395 | 14      | Douglas Smyth.        | Drawings, specifications, etc., Voucher, January, 1885. | 364 66     |
|      |         |                       | Total.                                                  | 489 75     |
|      |         |                       | Total.                                                  | \$4,249 45 |

## For Repairs on Essex Market Building.

|      |         |                   |                                                  |            |
|------|---------|-------------------|--------------------------------------------------|------------|
| 1232 | Jan. 17 | Bernard Sheridan. | (New York City Consolidation Act of 1882.)       |            |
| 1233 |         | John Flanagan.    | Repairs to front piers, Voucher, December, 1884. | \$2,834 70 |
| 1234 |         | Cook & Radley.    | " " " " " " " " " " " "                          | 393 04     |
| 1235 |         | John Duke.        | Grating, " " " " " "                             | 221 20     |
| 3044 | Feb. 11 | William Minnick.  | Carpenter work, " " " " " "                      | 964 42     |
| 3045 |         | M. J. McLaughlin. | Painting, " " " " " "                            | 720 59     |
| 3420 | 16      | Douglas Smyth.    | Plumbing, " " " " " "                            | 870 36     |
|      |         |                   | Drawings, etc., Voucher, January, 1885.          | 402 24     |
|      |         |                   | Total.                                           | \$6,406 55 |

## Water Meter Fund, No. 2.

|      |         |                                     |                                                                                              |             |
|------|---------|-------------------------------------|----------------------------------------------------------------------------------------------|-------------|
| 6115 | Mar. 26 | Henry B. Laidlaw, City Chamberlain. | (New York City Consolidation Act of 1882.)                                                   |             |
|      |         |                                     | Amount of appropriation for 1885 to be deposited to credit of special account of same title. | \$10,000 00 |

## For an Iron Awning around Jefferson Market Building.

|      |         |                |                                            |            |
|------|---------|----------------|--------------------------------------------|------------|
| 1236 | Jan. 17 | Cook & Radley. | (New York City Consolidation Act of 1882.) |            |
| 1237 |         | Douglas Smyth. | In full of Contract No. 6831, for awning.  | \$2,340 00 |
|      |         |                | Drawings, etc., Voucher, December, 1884.   | 117 00     |
|      |         |                | Total.                                     | \$2,457 00 |

## THE DEPARTMENT OF PUBLIC PARKS.

## Maintenance and Government of Parks and Places—For Salaries.

|      |        |                          |                                                              |          |
|------|--------|--------------------------|--------------------------------------------------------------|----------|
| 207  | Jan. 5 | Moor Falls, Paymaster.   | (New York City Consolidation Act of 1882.)                   |          |
| 2768 | Feb. 7 | Moor Falls, Paymaster.   | Pay-roll, President, December, 1884.                         | \$180 55 |
|      |        | J. D. Crimmins.          | Pay-roll, Office Department of Public Parks, January, 1885:  |          |
|      |        | Edward P. Barker.        | Services, President, " " " " " "                             | \$416 66 |
|      |        | David Porter Lord.       | " " " " " " " " " " " "                                      | 375 00   |
|      |        | A. D. Parker.            | " " " " " " " " " " " "                                      | 208 33   |
|      |        | Clinton H. Smith.        | " " " " " " " " " " " "                                      | 125 00   |
|      |        | Edward Meehan, Jr.       | " " " " " " " " " " " "                                      | 125 00   |
|      |        | H. H. Doherty.           | " " " " " " " " " " " "                                      | 100 00   |
|      |        | William Van Valkenburgh. | " " " " " " " " " " " "                                      | 100 00   |
|      |        | William R. Kingsland.    | " " " " " " " " " " " "                                      | 200 00   |
|      |        | Aneurin Jones.           | " " " " " " " " " " " "                                      | 83 33    |
|      |        | William A. Conklin.      | " " " " " " " " " " " "                                      | 333 33   |
|      |        | Daniel Draper.           | " " " " " " " " " " " "                                      | 125 00   |
|      |        | Julius Munckwitz.        | " " " " " " " " " " " "                                      | 208 33   |
|      |        | M. A. Kellogg.           | " " " " " " " " " " " "                                      | 250 00   |
|      |        | Frank A. Calkins.        | " " " " " " " " " " " "                                      | 107 53   |
|      |        | Edward A. Miller.        | " " " " " " " " " " " "                                      | 158 33   |
|      |        |                          | " " " " " " " " " " " "                                      | 81 00    |
| 3491 | 17     | Moor Falls, Paymaster.   | Pay-roll, Officers, etc., January, 1885:                     |          |
| 4469 | Mar. 2 | Moor Falls, Paymaster.   | Services, Assistant, " " " " " "                             | 81 00    |
|      |        | John D. Crimmins.        | Pay-roll, Office Department of Public Parks, February, 1885: |          |
|      |        | Edward P. Barker.        | Services, President, " " " " " "                             | \$416 66 |
|      |        | David Porter Lord.       | " " " " " " " " " " " "                                      | 375 00   |
|      |        | A. D. Parker.            | " " " " " " " " " " " "                                      | 208 33   |
|      |        | Clinton H. Smith.        | " " " " " " " " " " " "                                      | 125 00   |
|      |        | Edward Meehan, Jr.       | " " " " " " " " " " " "                                      | 125 00   |



SUPPLEMENT.

| Warrant No. | DATE.   | NAME.                                | FOR WHAT PURPOSE.                                                    | AMOUNT.    |
|-------------|---------|--------------------------------------|----------------------------------------------------------------------|------------|
|             | 1885.   |                                      |                                                                      |            |
| 436         | Jan. 8  | Chas. Reiche & Bro.....              | Bird food, Voucher, December, 1884.....                              | \$12 00    |
| 437         |         | David P. Arnold.....                 | Meat, " " .....                                                      | 227 50     |
| 922         | 14      | O'Donnell & Treanor.....             | Coal, " " .....                                                      | 10 00      |
| 923         |         | James Y. Watkins & Sons.....         | Pots and pails, " " .....                                            | 16 50      |
| 924         |         | A. H. Mitchell & Bro.....            | Corn, " " .....                                                      | 39 10      |
| 941         |         | " " .....                            | Oats, " " .....                                                      | 283 13     |
| 1130        | 16      | Colgate & Co.....                    | Soap, " " .....                                                      | 1 50       |
|             |         | Moor Falls, Paymaster.....           | Pay-roll, Laborers, etc., for ten days ending January 10, 1885.....  | 242 99     |
| 1143        |         | H. L. Herbert & Co.....              | Coal, Voucher, January, 1885.....                                    | 47 00      |
| 1246        | 17      | W. A. Conklin.....                   | Swan, " " .....                                                      | 20 00      |
| 1482        | 20      | H. H. Doherty.....                   | Disbursements, Voucher, January, 1885.....                           | 24 11      |
| 1658        | 22      | Morris Little & Son.....             | Sheep dip, " " .....                                                 | 37 50      |
| 2115        | 29      | W. P. Pidgeon's Hamilton Bakery..... | Bread, " " .....                                                     | 69 75      |
| 2116        |         | M. O'Brien.....                      | Milk, " " .....                                                      | 14 88      |
| 2117        |         | Pope & Klie.....                     | Apples, " " .....                                                    | 32 50      |
| 2118        |         | D. Scott.....                        | Fish, " " .....                                                      | 10 85      |
| 2211        | 30      | Moor Falls, Paymaster.....           | Pay-roll, Laborers, etc., for two weeks ending January 24, 1885..... | 355 01     |
| 2222        |         | David P. Arnold.....                 | Meat, Voucher, January, 1885.....                                    | 261 80     |
| 2223        |         | H. L. Herbert & Co.....              | Coal, " " .....                                                      | 47 00      |
| 2224        |         | John E. Connolly.....                | Corn, " " .....                                                      | 37 00      |
| 2225        |         | David Milliken.....                  | Sawdust, " " .....                                                   | 7 50       |
| 3093        | Feb. 12 | H. H. Doherty.....                   | Disbursements, Voucher, January, 1885.....                           | 8 89       |
| 3275        | 14      | Moor Falls, Paymaster.....           | Pay-roll, Laborers, etc., for two weeks ending February 7, 1885..... | 330 07     |
| 3475        | 16      | H. L. Herbert & Co.....              | Coal, Voucher, February, 1885.....                                   | 47 00      |
| 3476        |         | Paul C. Coffin.....                  | Locks, " " .....                                                     | 21 25      |
| 3477        |         | Wm. N. Seymour & Co.....             | Nails, " " .....                                                     | 9 23       |
| 3483        |         | O'Donnell & Treanor.....             | Coal, " " .....                                                      | 47 50      |
| 3508        | 17      | E. J. Denning & Co.....              | Towels, " " .....                                                    | 75         |
| 3513        |         | Colgate & Co.....                    | Soap, " " .....                                                      | 80         |
| 3514        |         | W. A. Conklin.....                   | Subscription to Southdown Register, Voucher, February, 1885.....     | 5 00       |
| 3515        |         | F. E. McAllister.....                | Hempseed, Voucher, February, 1885.....                               | 13 00      |
| 3516        |         | David Milliken.....                  | Sawdust, " " .....                                                   | 7 50       |
| 4461        | Mar. 2  | Moor Falls, Paymaster.....           | Pay-roll, Laborers, for two weeks ending February 21, 1885.....      | 331 32     |
| 5216        |         | " " .....                            | Pay-roll, Laborers, for two weeks ending March 7, 1885.....          | 330 32     |
| 5939        | 24      | O'Donnell & Treanor.....             | Coal, Voucher, March, 1885.....                                      | 43 50      |
| 5943        |         | Howard & Morse.....                  | Wire guards, Voucher, March, 1885.....                               | 7 00       |
| 6138        | 26      | Moor Falls, Paymaster.....           | Pay-roll, Laborers, etc., for two weeks ending March 21, 1885.....   | 339 21     |
| 6239        | 27      | John E. Connolly.....                | Corn, Voucher, March, 1885.....                                      | 47 45      |
| 6240        |         | " " .....                            | Oats, " " .....                                                      | 5 25       |
| 6249        |         | O'Donnell & Treanor.....             | Coal, " " .....                                                      | 9 40       |
| 6254        |         | R. Hecksher, Jr.....                 | " " " " .....                                                        | 42 50      |
| 6261        |         | A. H. Mitchell & Bro.....            | Bran, " " .....                                                      | 235 69     |
| 6305        | 30      | " " .....                            | Hay, " " .....                                                       | 174 23     |
| 6326        |         | Pidgeon's Hamilton Bakery.....       | Bread, " " .....                                                     | 68 79      |
| 6327        |         | Pope & Klie.....                     | Vegetables, Voucher, March, 1885.....                                | 33 25      |
|             |         |                                      | Total.....                                                           | \$4,582 38 |

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

|        |         |                                            |                                                                                     |
|--------|---------|--------------------------------------------|-------------------------------------------------------------------------------------|
|        |         | (New York City Consolidation Act of 1882.) |                                                                                     |
| 1129   | Jan. 16 | Moor Falls, Paymaster.....                 | Pay-roll, Laborers, etc., for ten days ending January<br>10, 1885..... \$4,525 05   |
| 2209   | 30      | " "                                        | Pay-roll, Laborers, etc., for two weeks ending Janu-<br>ary 24, 1885..... 8,056 63  |
| 3095   | Feb. 12 | H. H. Doherty.....                         | Disbursements, Voucher, February, 1885..... 83 58                                   |
| 3273   | 14      | Moor Falls, Paymaster.....                 | Pay-roll, Laborers, etc., for two weeks ending Febru-<br>ary 7, 1885..... 8,638 29  |
| 3468   | 16      | Harmer, Hayes & Co.....                    | Leather, Voucher, February, 1885..... 59 37                                         |
| 3469   |         | G. Kobitzek & Bro.....                     | Coal, " " ..... 60 00                                                               |
| 3470   |         | Pierson & Co.....                          | Iron, " " ..... 82 67                                                               |
| 3471   |         | David Moffatt & Co.....                    | Leather, " " ..... 18 40                                                            |
| 3472   |         | Wm. N. Seymour & Co.....                   | Screw-wrenches, Voucher, February, 1885..... 6 16                                   |
| 3473   |         | H. L. Herbert & Co.....                    | Coal, " " ..... 103 40                                                              |
| 3505   | 17      | John Nesbit's Sons.....                    | Lime, " " ..... 115 00                                                              |
| 3506   |         | E. J. Denning & Co.....                    | Oats, " " ..... 523 83                                                              |
| 3507   |         | J. E. Connolly.....                        | Towels, " " ..... 15 96                                                             |
| 3512   |         | Colgate & Co.....                          | Soap, " " ..... 20 63                                                               |
| 4460   | Mar. 2  | Moor Falls, Paymaster.....                 | Pay-roll, Laborers, etc., for two weeks ending Febru-<br>ary 21, 1885..... 9,088 30 |
| 4717   | 6       | Metropolis Oil Co.....                     | Oil..... 15 45                                                                      |
| 5214   | 12      | Moor Falls, Paymaster.....                 | Pay-roll, Laborers, etc., for two weeks ending March<br>7, 1885..... 8,962 75       |
| 5939   | 24      | O'Donnell & Treanor.....                   | Coal, Voucher, March, 1885..... 70 00                                               |
| 6135   | 26      | Moor Falls, Paymaster.....                 | Pay-roll, Laborers, etc., for two weeks ending March<br>21, 1885..... 8,889 46      |
| 6225   | 27      | H. L. Herbert & Co.....                    | Coal, Voucher, March, 1885..... 267 10                                              |
| 6226   |         | E. R. Bertine.....                         | American ensign, Voucher, March, 1885..... 20 00                                    |
| 6227   |         | American Supply Co.....                    | Cotton waste, " " ..... 10 00                                                       |
| 6228   |         | John Nesbit's Sons.....                    | Lime, " " ..... 115 00                                                              |
| 6229   |         | John Toumey.....                           | Gas-pipe, " " ..... 11 05                                                           |
| 6230   |         | McNab & Harlin Mfg. Co....                 | Solder, " " ..... 15 00                                                             |
| 6231   |         | " .....                                    | Gas-burners, " " ..... 2 06                                                         |
| 6232   |         | Pratt Mfg. Co.....                         | Astral oil, " " ..... 7 80                                                          |
| 6233   |         | Pierson & Co.....                          | Iron, " " ..... 11 08                                                               |
| 6234   |         | C. T. Reynolds & Co.....                   | Vermilion, " " ..... 16 80                                                          |
| 6235   |         | S. O. Schoonmaker & Co.....                | White lead, " " ..... 64 35                                                         |
| 6236   |         | " .....                                    | Oil, " " ..... 120 25                                                               |
| 6237   |         | " .....                                    | Whitewash brushes, " " ..... 15 00                                                  |
| 6238   |         | J. L. Mott Iron Works.....                 | Iron feed-boxes, " " ..... 51 50                                                    |
| 6248   |         | O'Donnell & Treanor.....                   | Coal, " " ..... 120 55                                                              |
| 6251   |         | Paul C. Coffin.....                        | Hardware, " " ..... 308 08                                                          |
| 6253   |         | Richard Hecksher, Jr.....                  | Coal, " " ..... 8e 75                                                               |
| 6294   | 28      | Edward Bradley.....                        | Garden mould, " " ..... 94 75                                                       |
| 6304   | 30      | Hodgman & Co.....                          | Rubber boots, " " ..... 44 94                                                       |
| Total. |         |                                            | \$51,565 87                                                                         |

*Maintenance—Twenty-third and Twenty-fourth Wards.*

|      |        | (New York City Consolidation Act of 1884.) |                                                                           |
|------|--------|--------------------------------------------|---------------------------------------------------------------------------|
| 370  | Jan. 7 | Moor Falls, Paymaster.....                 | Pay-roll, Laborers, etc., for eighteen days ending December 31, 1884..... |
| 438  | 8      | Caspar Starke.....                         | Repairing harness, Voucher, December, 1884.....                           |
| 439  |        | G. Robitzek & Bros.....                    | Blacksmith's coal, " " " ".....                                           |
| 440  |        | Thomas Carroll.....                        | Horse-shoeing, " " " ".....                                               |
| 493  | 9      | Chas. W. White.....                        | Lumber, " " " ".....                                                      |
| 494  |        | Moor Falls, Paymaster.....                 | Pay-roll, Laborers, etc., for eighteen days ending December 18, 1884..... |
| 680  | 10     | Louis A. Risse.....                        | Expenses, Voucher, December, 1884.....                                    |
| 826  | 13     | J. J. Murray.....                          | Veterinary services, Voucher, December, 1884.....                         |
| 926  | 14     | M. Porter's Sons.....                      | Lantern, " " " ".....                                                     |
| 927  |        | James Y. Watkin's Sons.....                | Oil-cans, " " " ".....                                                    |
| 928  |        | D. W. Moran.....                           | Relaying pavement, " " " ".....                                           |
| 1136 | 16     | Moor Falls, Paymaster.....                 | Pay-roll, Laborers, etc., ten days ending January 10, 1885.....           |
| 1483 | 20     | H. H. Doherty.....                         | Disbursements, Voucher, January, 1885.....                                |
| 2077 | 29     | Moor Falls, Paymaster.....                 | Pay-roll, Laborers, etc., for two weeks ending January 24, 1885.....      |
| 2212 | "      | " " " ".....                               | Pay-roll, Laborers, etc., for two weeks ending January 24, 1885.....      |
| 2226 | 30     | F. E. McAllister.....                      | Handles, Voucher, January, 1885.....                                      |
| 2227 |        | W. N. Seymour & Co.....                    | Auger-bits, " " " ".....                                                  |
| 2228 |        | Hazard Powder Co.....                      | Blasting-powder, Voucher, January, 1885.....                              |
| 2229 |        | S. A. Schoonmaker & Co.....                | Turpentine, " " " ".....                                                  |
| 2230 |        | Burnet & Co.....                           | Iron railing, " " " ".....                                                |
| 2231 |        | Caspar Stark.....                          | Repairing harness, " " " ".....                                           |
| 2775 | Feb. 6 | Van Tassel & Kearney.....                  | Phaeton, " " " ".....                                                     |
| 2726 |        | P. Dunican.....                            | Use of monitor, " " " ".....                                              |
| 3094 | 12     | H. H. Doherty.....                         | Disbursements, " " " ".....                                               |
| 3265 | 13     | Moor Falls, Paymaster.....                 | Pay-roll, Laborers, etc., for two weeks ending February 7, 1885.....      |
| 3276 | 14     | " " " ".....                               | Pay-roll, Laborers, etc., for two weeks ending February 7, 1885.....      |
| 3283 |        | John Rohrey.....                           | Repairing harness, Voucher, February, 1885.....                           |
| 3284 |        | " " " ".....                               | " " " " " " " ".....                                                      |
| 3479 | 16     | G. Robitzek & Bros.....                    | Coal, " " " ".....                                                        |
| 3518 | 17     | John E. Conno ly.....                      | Oats, " " " ".....                                                        |
| 3873 | 24     | J. Curley & Bros.....                      | Heel tape, " " " ".....                                                   |
| 4353 | 28     | Moor Falls, Paymaster.....                 | Pay-roll, Laborers, etc., for two weeks ending February 21, 1885.....     |
| 4464 | Mar. 2 | " " " ".....                               | Pay-roll, Laborers, etc., for two weeks ending February 21, 1885.....     |
| 5393 | 14     | " " " ".....                               | Pay-roll, Laborers, etc., for two weeks ending March 7, 1885.....         |

|     |        |                                 |                                                                                                                            |
|-----|--------|---------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| 309 | Jan. 7 | Moor Falls, Paymaster.....      | (New York City Consolidation Act of 1882.)<br>Pay-roll, Laborers, etc., for eighteen days ending<br>December 31, 1884..... |
| 429 | 8      | W. A. Conklin.....              | Medicines, Voucher, December, 1884.....                                                                                    |
| 430 |        | Pope & Klie.....                | Vegetables, " ".....                                                                                                       |
| 431 |        | M. O'Brien.....                 | Milk, " ".....                                                                                                             |
| 432 |        | David Milliken.....             | Sawdust, " ".....                                                                                                          |
| 433 |        | D. Scott.....                   | Fish, " ".....                                                                                                             |
| 434 |        | Pridgeon's Hamilton Bakery..... | Bread, " ".....                                                                                                            |
|     |        | James Y. Watkins & Sons.....    | Coal-hods, " ".....                                                                                                        |



THE CITY RECORD.

| Warrant<br>No. | DATE.   | NAME.                      | FOR WHAT PURPOSE.                                                  | AMOUNT.     |
|----------------|---------|----------------------------|--------------------------------------------------------------------|-------------|
|                | 1885.   |                            |                                                                    |             |
| 6116           | Mar. 26 | Thomas Carroll.....        | Horseshoeing, Voucher, March, 1885.....                            | \$10 50     |
| 6117           |         | P. Dunican.....            | Use of monitor, " ".....                                           | 60 00       |
| 6129           |         | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for two weeks ending March 21, 1885..... | 1,276 71    |
| 6241           | 27      | John E. Connolly.....      | Hay, Voucher, March, 1885.....                                     | 24 08       |
| 6242           |         | A. H. Mitchell & Bro.....  | Oats, " ".....                                                     | 23 30       |
| 6243           |         | J. Curley & Bros.....      | Tape, " ".....                                                     | 3 15        |
| 6244           |         | Pierson & Co.....          | Iron, " ".....                                                     | 14 46       |
| 6308           | 30      | Metropolis Oil Co.....     | Oil, " ".....                                                      | 8 65        |
|                |         |                            | Total.....                                                         | \$11,485 77 |

*Manhattan Square Improvement.*

|     |        |                            |                                                                                                                        |         |
|-----|--------|----------------------------|------------------------------------------------------------------------------------------------------------------------|---------|
| 311 | Jan. 7 | Moor Falls, Paymaster..... | (New York City Consolidation Act of 1882.)<br>Pay-roll, Laborer, etc., for eighteen days ending December 31, 1884..... | \$36 28 |
|-----|--------|----------------------------|------------------------------------------------------------------------------------------------------------------------|---------|

*Harlem River Bridges—Repairs, Improvement and Maintenance.*

|      |         | (New York City Consolidation Act of 1882.)        |                                                                            |            |
|------|---------|---------------------------------------------------|----------------------------------------------------------------------------|------------|
| 312  | Jan. 7  | Moor Falls, Paymaster .....                       | Pay-roll, Laborers, etc., for eighteen days ending December 31, 1884 ..... | \$600 88   |
| 441  | 8       | Pratt Manufacturing Co.....                       | Astral oil, Voucher, December, 1884 .....                                  | 7 44       |
| 442  |         | American Supply Co.....                           | Cotton waste, " " .....                                                    | 10 00      |
| 443  |         | James S. Barron & Co.....                         | Brooms, " " .....                                                          | 6 00       |
| 785  | 12      | Bell Brothers .....                               | Spruce, " " .....                                                          | 230 00     |
| 786  |         | Steers Brothers .....                             | Lumber, " " .....                                                          | 756 99     |
| 929  | 14      | C. H. Delamater & Co.....                         | Altering Third Avenue Drawbridge, Voucher, December, 1884.....             | 345 00     |
| 930  |         | G. Robitzek & Bro.....                            | Coal, Voucher, December, 1884.....                                         | 52 50      |
| 942  |         | Colgate & Co.....                                 | Soap, Voucher, December, 1883.....                                         | 75         |
| 1132 | 16      | Moor Falls, Paymaster .....                       | Pay-roll, Laborers, etc., for ten days ending January 10, 1885.....        | 570 85     |
| 1149 |         | G. Robitzek & Bro.....                            | Coal, Voucher, January, 1885.....                                          | 10 50      |
| 2213 | 30      | Moor Falls, Paymaster .....                       | Pay-roll, Laborers, etc., for two weeks ending January 24, 1885.....       | 751 54     |
| 2220 |         | G. Robitzek & Bro.....                            | Coal, Voucher, January, 1885.....                                          | 52 50      |
| 2221 |         | C. T. Reynolds & Co.....                          | Raw oil, " " .....                                                         | 24 91      |
| 3277 | Feb. 14 | Moor Falls, Paymaster .....                       | Pay-roll, Laborers, etc., for two weeks ending February 7, 1885.....       | 719 25     |
| 3480 | 16      | G. Robitzek & Bro.....                            | Coal, Voucher, February, 1885.....                                         | 52 50      |
| 3481 |         | O'Donnell & Treanor.....                          | " " " " .....                                                              | 5 50       |
| 3510 |         | E. J. Denning & Co.....                           | Towels, " " .....                                                          | 3 12       |
| 3511 |         | Colgate & Co.....                                 | Soap, " " .....                                                            | 1 77       |
| 3787 | 21      | The J. L. Mott Iron Works.....                    | Wheels, " " .....                                                          | 301 56     |
| 4130 |         | Imperial Silica Paint Works.....                  | Paint, " " .....                                                           | 89 00      |
| 4462 | Mar. 2  | Moor Falls, Paymaster .....                       | Pay-roll, Laborers, etc., for two weeks ending February 21, 1885.....      | 710 59     |
| 4718 | 6       | Metropolis Oil Co.....                            | Oil, Voucher, February, 1885.....                                          | 84 50      |
| 5217 | 12      | Moor Falls, Paymaster .....                       | Pay-roll, Laborers, etc., for two weeks ending March 7, 1885.....          | 762 72     |
| 6139 |         | " " .....                                         | Pay-roll, Laborers, etc., for two weeks ending March 21, 1885.....         | 738 29     |
| 6245 | 27      | William Porter's Sons.....                        | Lamp-wick, Voucher, March, 1885.....                                       | 2 40       |
| 6246 |         | N. Y. Belting and Packing Co.                     | Packing, " " .....                                                         | 23 65      |
| 6250 |         | O'Donnell & Treanor.....                          | Coal, " " .....                                                            | 1 65       |
| 6309 |         | The Gutta Percha and Rubber Manufacturing Co..... | Packing, " " .....                                                         | 3 83       |
|      |         |                                                   | Total.....                                                                 | \$6,920 19 |

*Bronx River Bridges—Rebuilding, Repairing and Maintenance.*

|      |         |                             | (New York City Consolidation Act of 1882.)                            |  |          |
|------|---------|-----------------------------|-----------------------------------------------------------------------|--|----------|
| 495  | Jan. 9  | Moore Falls, Paymaster..... | Pay-roll, Laborers, etc., for eighteen days ending December 31, 1884  |  | \$145 21 |
| 931  | 14      | Steers Brothers.....        | Lumber, Voucher, January, 1885.....                                   |  | 130 31   |
| 1138 | 16      | Moore Falls, Paymaster..... | Pay-roll, Laborers, etc., for ten days ending January 10, 1885.....   |  | 32 17    |
| 2078 | 29      | " " .....                   | Pay-roll, Laborers, etc., for two weeks ending January 24, 1885.....  |  | 5 75     |
| 3266 | Feb. 13 | " " .....                   | Pay-roll, Laborers, etc., for two weeks ending February 7, 1885.....  |  | 5 75     |
| 4354 | 28      | " " .....                   | Pay-roll, Laborers, etc., for two weeks ending February 21, 1885..... |  | 5 75     |
| 5394 | Mar. 14 | " " .....                   | Pay-roll, Laborers, etc., for two weeks ending March 12, 1885.....    |  | 5 75     |
| 6131 | 26      | " " .....                   | Pay-roll, Laborers, etc., for two weeks ending March 21, 1885.....    |  | 5 75     |
|      |         |                             | Total.....                                                            |  | \$336 44 |

*Jeannette Park.*

|      |         |                             |                                                                            |         |
|------|---------|-----------------------------|----------------------------------------------------------------------------|---------|
|      |         |                             | (New York City Consolidation Act of 1882.)                                 |         |
| 2214 | Jan. 30 | Moor Falls, Paymaster. .... | Pay-roll, Laborers, etc., for two weeks ending Janu-<br>ary 24, 1885. .... | \$50 00 |
| 3281 | Feb. 14 | " " ....                    | Pay-roll, Laborers, etc., for two weeks ending Febru-<br>ary 7, 1885. .... | 12 00   |
|      |         |                             | Total.....                                                                 | \$62 00 |

*Cromwell's Creek Bridges and Bridges other than those of Harlem and Bronx Rivers.*

|      |         |                             |                                                                       |         |
|------|---------|-----------------------------|-----------------------------------------------------------------------|---------|
|      |         |                             | (New York City Consolidation Act of 1882.)                            |         |
| 3269 | Feb. 13 | Moor Falls, Paymaster. .... | Pay-roll, Laborers, etc., for two weeks ending Febru-<br>ary 7, 1885. |         |
| 5397 | Mar. 14 | " " .....                   | Pay-roll, Laborers, etc., for two weeks ending March<br>7, 1885.      | \$13 42 |
|      |         |                             | Total.....                                                            | 9 34    |
|      |         |                             |                                                                       | \$22 76 |

*Bridges and Approaches over Mott Haven Canal at One Hundred and Thirty-eighth Street.*

|      |        |                            |                                                                    |          |
|------|--------|----------------------------|--------------------------------------------------------------------|----------|
|      |        |                            | (New York City Consolidation Act of 1882.)                         |          |
| 5398 | Mar. 4 | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for two weeks ending March 7, 1885.....  | \$70 22  |
| 6133 | 26     | " "                        | Pay-roll, Laborers, etc., for two weeks ending March 21, 1885..... | 315 54   |
|      |        |                            | Total.....                                                         | \$385 76 |

*Surveys, Maps and Plans.*

|      |         | (New York City Consolidation Act of 1882.) |                                                       |
|------|---------|--------------------------------------------|-------------------------------------------------------|
| 3908 | Feb. 12 | Moor Falls, Paymaster.....                 | Pay-roll, Topographical Engineer, January, 1885:..... |
|      |         | S. F. Chalfin.....                         | Services, Topographical Engineer..... \$112 90        |
|      |         | F. Grieffenberg.....                       | " Ass't Engineer and Draughtsman 107 52               |
|      |         | H. W. Vogel.....                           | " Ass't Engineer..... 21 37                           |
|      |         | S. W. Hoag, Jr.....                        | " "..... 21 37                                        |
|      |         | S. S. Haight.....                          | " "..... 21 37                                        |
|      |         | W. McConaughy.....                         | " "..... 8 87                                         |
|      |         | Charles A. Mapes.....                      | " "..... 29 56                                        |
|      |         | F. S. Dodge.....                           | " "..... 9 68                                         |
|      |         | R. F. Sigel.....                           | " "..... 6 45                                         |
|      |         | L. F. Haffen.....                          | " Computer..... 25 13                                 |
|      |         | Henry Mehles.....                          | " Draughtsman..... 16 13                              |
|      |         | Herman Crueger.....                        | " "..... 72 84                                        |
|      |         | Ernest Aukener.....                        | " "..... 3 23                                         |
|      |         | P. Bausch.....                             | " "..... 3 23                                         |
|      |         | I. C. Hume.....                            | " Computer..... 12 58                                 |
|      |         | J. H. Schaefer.....                        | " "..... 64 44                                        |
|      |         | S. B. Downes.....                          | " Assistant Searcher..... 12 96                       |
|      |         | Chandler Withington.....                   | " " Computer..... 9 76                                |
|      |         | Thomas Fox.....                            | " "..... 2 59                                         |
|      |         | J. J. Clabby.....                          | " Axeman..... 2 00                                    |
|      |         | J. B. Smith.....                           | " Skilled Laborer..... 4 00                           |

| Warrant No. | DATE.   | NAME.                       | FOR WHAT PURPOSE.                                                                        | AMOUNT.  |
|-------------|---------|-----------------------------|------------------------------------------------------------------------------------------|----------|
|             | 1885.   |                             |                                                                                          |          |
| 3205        | Feb. 13 | Moor Falls, Paymaster ..... | Pay-roll, Engineers of Construction .....                                                | \$449 85 |
| 3278        | 14      | " " .....                   | Pay-roll, Laborers, etc., for two weeks ending February 7, 1885 .....                    | 12 72    |
| 4131        | 27      | M. A. Kellogg .....         | Disbursements, Voucher, February, 1885 .....                                             | 18 74    |
| 4468        | Mar. 2  | Moor Falls, Paymaster ..... | Pay-roll, Laborers, etc., for two weeks ending February 21, 1885 .....                   | 16 15    |
| 5080        | 10      | " " .....                   | Pay-roll, Topographical Engineers, January, 1885: Services, Topographical Engineer ..... | \$107 14 |
|             |         | S. F. Chalfin .....         | Ass't Engineer and Draughtsman .....                                                     | 110 04   |
|             |         | F. Griffenberg .....        | Ass't Engineer .....                                                                     | 24 55    |
|             |         | H. W. Vogel .....           | " .....                                                                                  | 24 55    |
|             |         | S. W. Hoag, Jr. ....        | " .....                                                                                  | 29 46    |
|             |         | S. S. Haight .....          | " .....                                                                                  | 24 55    |
|             |         | W. McConaghy .....          | " .....                                                                                  | 52 38    |
|             |         | C. A. Mapes .....           | " .....                                                                                  | 17 86    |
|             |         | F. S. Dodge .....           | " .....                                                                                  | 17 89    |
|             |         | R. F. Seigel .....          | " .....                                                                                  | 57 14    |
|             |         | L. F. Haffen .....          | " .....                                                                                  | 17 86    |
|             |         | Henry Mehles .....          | Draughtsman .....                                                                        | 98 21    |
|             |         | Herman Crueger .....        | " .....                                                                                  | 17 86    |
|             |         | E. Aukener .....            | " .....                                                                                  | 73 21    |
|             |         | P. Bausch .....             | " .....                                                                                  | 14 88    |
|             |         | S. B. Downes .....          | Searcher .....                                                                           | 97 32    |
|             |         | J. H. Schaefer .....        | " .....                                                                                  | 14 29    |
|             |         | J. C. Hume .....            | " .....                                                                                  | 13 39    |
|             |         | Chandler Withington .....   | " .....                                                                                  | 21 00    |
|             |         | Thomas Fox .....            | Assistant Searcher .....                                                                 | 2 50     |
|             |         | Thomas J. Lucey .....       | " .....                                                                                  | 5 00     |
|             |         | F. W. Dalrymple .....       | Rodman .....                                                                             | 3 00     |
|             |         | J. J. Clabby .....          | Axeman .....                                                                             | 12 00    |
|             |         | D. J. Shelley .....         | " .....                                                                                  | 1 76     |
|             |         | J. E. Smith .....           | Skilled Laborer .....                                                                    |          |
|             |         | James McGovern .....        | " .....                                                                                  |          |

|      |    |                            |                                                               |            |
|------|----|----------------------------|---------------------------------------------------------------|------------|
| 5218 | 12 | Moor Falls, Paymaster..... | Pay-roll, Laborers, for three weeks ending March 7, 1885..... | 873 81     |
| 5317 | 14 | " "                        | Pay-roll, Engineers of Construction, February, 1885.....      | 9 68       |
| 5940 | 24 | O'Donnell & Treanor.....   | Coal, Voucher, March, 1885.....                               | 354 07     |
| 5942 |    | Wm. Porter's Sons.....     | Lamps, ".....                                                 | 4 35       |
| 6140 | 26 | Moor Falls, Paymaster..... | Pay-roll, Laborers, for two weeks ending Mar. 21, 1885.....   | 9 00       |
| 6255 | 27 | Richard Heckscher, Jr..... | Coal, Voucher, March, 1885.....                               | 10 56      |
| 6259 |    | Frederick E. Brandis.....  | Repairing steel tapes, Voucher, March, 1885.....              | 4 25       |
| 6260 |    | H. B. Christensen.....     | Maps, ".....                                                  | 12 75      |
| 6331 | 30 | M. A. Kellogg.....         | Disbursements, ".....                                         | 2 10       |
| 6332 |    | Charles W. White.....      | Oak stakes, ".....                                            | 12 86      |
|      |    |                            | Total.....                                                    | 65 00      |
|      |    |                            |                                                               | \$2,423 72 |

*Rents—Department of Public Parks.*

|      |         |                              |                                                                                                                               |          |
|------|---------|------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------|
|      |         |                              | (New York City Consolidation Act of 1882.)                                                                                    |          |
| 1485 | Jan. 20 | N. Y. Mutual Gas-light Co... | Rent of premises No. 36 Union Square, for three months ending January 1, 1885.....                                            | \$625 00 |
| 3871 | Feb. 24 | George C. Goeller.....       | Rent of premises northeast corner One Hundred and Forty-third street and College avenue, for November and December, 1884..... | 33 34    |
| 4059 |         | Estate of Wm. Simpson.....   | Rent of upper floors in building at Third and Courtland avenues, November and December, 1884.....                             | 80 00    |
|      |         |                              | Total .....                                                                                                                   | \$738 34 |

*Rents and Repairs—Department of Public Parks.*

|      |         |                             |                                                                                                                                                       |         |
|------|---------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 3872 | Feb. 24 | Geo. C. Goeller.....        | (New York City Consolidation Act of 1882.)<br>Rent of premises northeast corner One Hundred and<br>Forty-third street and College Avenue, Jan., 1885. | \$16 66 |
| 4060 |         | Estate of William Simpson.. | Rent of upper floors in building at Third and Court-<br>land avenues, January, 1885.....                                                              | 40 00   |
|      |         |                             | Total .....                                                                                                                                           | \$56 66 |

*Sewers and Drains—Twenty-third and Twenty-fourth Wards.*

[illegible]

*Surveys, Maps and Plans in Twenty-third and Twenty-fourth Wards.*

|      |         | (New York City Consolidation Act of 1882.) |                                                              |            |
|------|---------|--------------------------------------------|--------------------------------------------------------------|------------|
| 500  | Jan. 9  | Moor Falls, Paymaster.....                 | Pay-roll (in part), Topographical Engineers, December, 1884: |            |
|      |         | S. F. Chalfin.....                         | Services, Topographical Engineer.....                        | \$201 61   |
|      |         | F. Greiffenberg.....                       | " Ass't Engineer and Draughtsman.....                        | 104 84     |
|      |         | H. W. Vogel.....                           | " Assistant Engineer.....                                    | 84 68      |
|      |         | S. W. Hoag, Jr.....                        | " ".....                                                     | 84 68      |
|      |         | S. S. Haight.....                          | " ".....                                                     | 84 68      |
|      |         | Herman Crueger.....                        | " ".....                                                     | 38 98      |
|      |         | S. B. Downes.....                          | " Assistant.....                                             | 50 81      |
|      |         | J. C. Hume.....                            | " Computer.....                                              | 49 57      |
|      |         | Louis F. Haffen.....                       | " ".....                                                     | 51 00      |
|      |         | J. H. Schaefer.....                        | " ".....                                                     | 26 25      |
|      |         | Thomas Fox.....                            | " Assistant.....                                             | 42 50      |
|      |         | John J. Clabby.....                        | " Axeman.....                                                | 34 00      |
|      |         |                                            |                                                              | \$850 00   |
| 1127 | 16      | Moor Falls, Paymaster.....                 | Pay-roll, Engineers, etc., December, 1884:                   |            |
|      |         | N. McConaughy.....                         | Services, Assistant Engineer.....                            | \$40 32    |
|      |         | R. F. Sigel.....                           | " Assistant.....                                             | 30 00      |
|      |         | F. W. Dalrymple.....                       | " Rodman.....                                                | 25 00      |
|      |         |                                            |                                                              | 95 32      |
| 1145 |         | H. L. Herbert & Co.....                    | Coal, Voucher, January, 1885.....                            | 4 70       |
| 1146 |         | S. F. Chalfin.....                         | Disbursements, Voucher, December, 1884.....                  | 1 68       |
| 1486 | 20      | Knickerbocker Ice Co.....                  | Ice.....                                                     | 2 17       |
| 2233 | 30      | S. Robitsek & Bros.....                    | Coal.....                                                    | 11 00      |
| 2234 |         | Thomas Carroll.....                        | Horseshoeing.....                                            | 7 50       |
| 3485 | Feb. 16 | O'Donnell & Treanor.....                   | Coal, Voucher, January, 1885.....                            | 4 75       |
| 3603 | 18      | S. F. Chalfin.....                         | Disbursements, Voucher, February, 1885.....                  | 25 93      |
| 3678 | 19      | M. A. Kellogg.....                         | " ".....                                                     | 35 12      |
| 6258 | Mar. 27 | H. B. Christensen.....                     | Maps, Voucher, March, 1885.....                              | 3 75       |
|      |         | Total.....                                 |                                                              | \$1,041 90 |

*Entrances into Central Park on Eighth Avenue, etc.*

|      |         |                            |                                                                           |            |
|------|---------|----------------------------|---------------------------------------------------------------------------|------------|
|      |         |                            | (New York City Consolidation Act of 1882.)                                |            |
| 320  | Jan. 7  | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for eighteen days ending December 31, 1884..... | \$996 33   |
| 787  | 12      | Jacob Voorhis.....         | Face-stone, Voucher, December, 1884.....                                  | 844 90     |
| 939  | 14      | John Nesbit's Sons.....    | Cement.....                                                               | 57 50      |
| 1135 | 16      | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for ten days ending January 10, 1885.....       | 432 60     |
| 2216 | 30      | " "                        | Pay-roll, Laborers, etc., for two weeks ending January 24, 1885.....      | 576 02     |
| 2240 |         | Canda & Kane.....          | Cement, Voucher, January, 1885.....                                       | 24 15      |
| 3282 | Feb. 14 | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for two weeks ending February 7, 1885.....      | 316 02     |
| 3489 | 16      | O'Donnell & Treanor.....   | Coal, Voucher, February, 1885.....                                        | 1 38       |
|      |         |                            | Total.....                                                                | \$3,248 90 |







| Warrant No. | DATE.   | NAME.                      | FOR WHAT PURPOSE.                         | AMOUNT.     |
|-------------|---------|----------------------------|-------------------------------------------|-------------|
| 6528        | 1885.   | Moor Falls, Paymaster..... | Pay-roll, Commissioners, March, 1885..... | \$1,250 00  |
| 6529        | Mar. 31 | "                          | "                                         | 1,476 63    |
| 6530        | "       | "                          | "                                         | 149 99      |
| 6531        | "       | "                          | "                                         | 534 50      |
| 6532        | "       | "                          | "                                         | 856 98      |
| 6533        | "       | "                          | "                                         | 851 86      |
| 6534        | "       | "                          | "                                         | 1,163 72    |
| 6535        | "       | "                          | "                                         | 1,517 35    |
| 6536        | "       | "                          | "                                         | 4,125 71    |
| 6537        | "       | "                          | "                                         | 817 81      |
| 6538        | "       | "                          | "                                         | 2,337 17    |
| 6539        | "       | "                          | "                                         | 4,040 44    |
| 6540        | "       | "                          | "                                         | 3,818 01    |
| 6541        | "       | "                          | "                                         | 615 01      |
| 6542        | "       | "                          | "                                         | 877 96      |
| 6543        | "       | "                          | "                                         | 293 98      |
| 6544        | "       | "                          | "                                         | 36 00       |
| 6545        | "       | "                          | "                                         | 509 17      |
| 6546        | "       | "                          | "                                         | 1,483 36    |
| 6559        | "       | "                          | "                                         |             |
| Total.....  |         |                            |                                           | \$94,510 52 |

## Public Charities and Correction—For Supplies.

| Warrant No. | DATE.  | NAME.               | FOR WHAT PURPOSE.                          | AMOUNT.    |
|-------------|--------|---------------------|--------------------------------------------|------------|
| 25          | Jan. 2 | Solomon Sayles..... | (New York City Consolidation Act of 1882.) | \$1,418 10 |
| 26          | "      | "                   | "                                          | 2,806 64   |
| 27          | "      | "                   | "                                          | 2,936 60   |
| 28          | "      | "                   | "                                          | 24 66      |
| 29          | "      | "                   | "                                          | 1,937 60   |
| 30          | "      | "                   | "                                          | 18 00      |
| 31          | "      | "                   | "                                          | 1,996 73   |
| 32          | "      | "                   | "                                          | 1,036 88   |
| 33          | "      | "                   | "                                          | 178 29     |
| 34          | "      | "                   | "                                          | 285 04     |
| 35          | "      | "                   | "                                          |            |
| 51          | 3      | J. N. Potter.....   | Groceries, " 6868.....                     | 1,953 78   |
| 52          | "      | "                   | "                                          | 78 60      |
| 53          | "      | "                   | "                                          | 203 87     |
| 54          | "      | "                   | "                                          | 2,616 73   |
| 55          | "      | "                   | "                                          | 232 36     |
| 56          | "      | "                   | "                                          | 2 10       |
| 57          | "      | "                   | "                                          | 141 40     |
| 58          | "      | "                   | "                                          | 71 50      |
| 59          | "      | "                   | "                                          | 24 00      |
| 60          | "      | "                   | "                                          | 11 80      |
| 61          | "      | "                   | "                                          | 139 47     |
| 62          | "      | "                   | "                                          | 175 09     |
| 63          | "      | "                   | "                                          | 171 88     |
| 64          | "      | "                   | "                                          | 80 23      |
| 65          | "      | "                   | "                                          | 54 00      |
| 66          | "      | "                   | "                                          | 44 00      |
| 67          | "      | "                   | "                                          | 6 50       |
| 68          | "      | "                   | "                                          | 320 94     |
| 69          | "      | "                   | "                                          | 9 98       |
| 70          | "      | "                   | "                                          | 58 00      |
| 71          | "      | "                   | "                                          | 20 12      |
| 72          | "      | "                   | "                                          | 20 00      |
| 73          | "      | "                   | "                                          | 204 05     |
| 74          | "      | "                   | "                                          | 192 50     |
| 75          | "      | "                   | "                                          | 549 45     |
| 76          | "      | "                   | "                                          | 64 08      |
| 77          | "      | "                   | "                                          | 131 14     |
| 78          | "      | "                   | "                                          | 13 15      |
| 79          | "      | "                   | "                                          | 76 44      |
| 80          | "      | "                   | "                                          | 299 74     |
| 81          | "      | "                   | "                                          | 38 40      |
| 82          | "      | "                   | "                                          | 50 40      |
| 83          | "      | "                   | "                                          | 595 00     |
| 84          | "      | "                   | "                                          | 15 20      |
| 85          | "      | "                   | "                                          | 20 00      |
| 86          | "      | "                   | "                                          | 4 50       |
| 87          | "      | "                   | "                                          | 432 38     |
| 88          | "      | "                   | "                                          | 92 82      |
| 89          | "      | "                   | "                                          | 216 02     |
| 90          | "      | "                   | "                                          | 466 15     |
| 91          | "      | "                   | "                                          | 93 00      |
| 92          | "      | "                   | "                                          | 319 74     |
| 93          | "      | "                   | "                                          | 144 73     |
| 94          | "      | "                   | "                                          | 115 26     |
| 95          | "      | "                   | "                                          | 1,014 32   |
| 96          | "      | "                   | "                                          | 3,983 75   |
| 97          | "      | "                   | "                                          | 171 98     |
| 98          | "      | "                   | "                                          | 13 50      |
| 99          | "      | "                   | "                                          | 18 56      |
| 100         | "      | "                   | "                                          | 139 83     |
| 101         | "      | "                   | "                                          | 2 90       |
| 102         | "      | "                   | "                                          | 376 68     |
| 103         | "      | "                   | "                                          | 366 57     |
| 104         | "      | "                   | "                                          | 21 04      |
| 105         | "      | "                   | "                                          | 51 17      |
| 106         | "      | "                   | "                                          | 39 10      |
| 107         | "      | "                   | "                                          | 525 00     |
| 108         | "      | "                   | "                                          | 102 02     |
| 109         | "      | "                   | "                                          | 15 80      |
| 110         | "      | "                   | "                                          | 63 45      |
| 111         | "      | "                   | "                                          | 138 00     |
| 112         | "      | "                   | "                                          | 14 80      |
| 113         | "      | "                   | "                                          | 17 50      |
| 114         | "      | "                   | "                                          | 120 44     |
| 115         | "      | "                   | "                                          | 24 12      |
| 116         | "      | "                   | "                                          | 270 00     |
| 117         | "      | "                   | "                                          | 233 83     |
| 118         | "      | "                   | "                                          | 103 98     |
| 119         | "      | "                   | "                                          | 68 00      |
| 120         | "      | "                   | "                                          | 10 80      |
| 121         | "      | "                   | "                                          | 28 60      |
| 122         | "      | "                   | "                                          | 74 00      |
| 123         | "      | "                   | "                                          | 1,470 42   |
| 124         | "      | "                   | "                                          | 520 78     |
| 125         | "      | "                   | "                                          | 49 28      |
| 126         | "      | "                   | "                                          | 186 20     |
| 127         | "      | "                   | "                                          | 254 80     |
| 128         | "      | "                   | "                                          | 439 34     |
| 129         | "      | "                   | "                                          | 671 11     |
| 130         | "      | "                   | "                                          | 885 50     |
| 131         | "      | "                   | "                                          |            |
| 132         | "      | "                   | "                                          |            |
| 133         | "      | "                   | "                                          |            |
| 134         | "      | "                   | "                                          |            |
| 135         | "      | "                   | "                                          |            |
| 136         | "      | "                   | "                                          |            |
| 137         | "      | "                   | "                                          |            |
| 138         | "      | "                   | "                                          |            |
| 139         | "      | "                   | "                                          |            |
| 140         | "      | "                   | "                                          |            |
| 141         | "      | "                   | "                                          |            |
| 142         | "      | "                   | "                                          |            |
| 143         | "      | "                   | "                                          |            |
| 144         | "      | "                   | "                                          |            |
| 145         | "      | "                   | "                                          |            |
| 146         | "      | "                   | "                                          |            |
| 147         | "      | "                   | "                                          |            |
| 148         | "      | "                   | "                                          |            |
| 149         | "      | "                   | "                                          |            |
| 150         | "      | "                   | "                                          |            |
| 151         | "      | "                   | "                                          |            |
| 152         | "      | "                   | "                                          |            |
| 153         | "      | "                   | "                                          |            |
| 154         | "      | "                   | "                                          |            |
| 155         | "      | "                   | "                                          |            |
| 156         | "      | "                   | "                                          |            |
| 157         | "      | "                   | "                                          |            |
| 158         | "      | "                   | "                                          |            |
| 159         | "      | "                   | "                                          |            |
| 160         | "      | "                   | "                                          |            |
| 161         | "      | "                   | "                                          |            |
| 162         | "      | "                   | "                                          |            |
| 163         | "      | "                   | "                                          |            |
| 164         | "      | "                   | "                                          |            |
| 165         | "      | "                   | "                                          |            |
| 166         | "      | "                   | "                                          |            |
| 167         | "      | "                   | "                                          |            |
| 168         | "      | "                   | "                                          |            |
| 169         | "      | "                   | "                                          |            |
| 170         | "      | "                   | "                                          |            |
| 171         | "      | "                   | "                                          |            |
| 172         | "      | "                   | "                                          |            |
| 173         | "      | "                   | "                                          |            |
| 174         | "      | "                   | "                                          |            |
| 175         | "      | "                   | "                                          |            |
| 176         | "      | "                   | "                                          |            |
| 177         | "      | "                   | "                                          |            |
| 178         | "      | "                   | "                                          |            |
| 179         | "      | "                   | "                                          |            |
| 180         | "      | "                   | "                                          |            |
| 181         | "      | "                   | "                                          |            |
| 182         | "      | "                   | "                                          |            |
| 183         | "      | "                   | "                                          |            |
| 184         | "      | "                   | "                                          |            |
| 185         | "      | "                   | "                                          |            |
| 186         | "      | "                   | "                                          |            |
| 187         | "      | "                   | "                                          |            |
| 188         | "      | "                   | "                                          |            |
| 189         | "      | "                   | "                                          |            |
| 190         | "      | "                   | "                                          |            |
| 191         | "      | "                   | "                                          |            |
| 192         | "      | "                   | "                                          |            |
| 193         | "      | "                   | "                                          |            |
| 194         | "      | "                   | "                                          |            |
| 195         | "      | "                   | "                                          |            |
| 196         | "      | "                   | "                                          |            |
| 197         | "      | "                   | "                                          |            |
| 198         | "      | "                   | "                                          |            |
| 199         | "      | "                   | "                                          |            |
| 200         | "      | "                   | "                                          |            |

| Warrant No. | DATE.   | NAME.                | FOR WHAT PURPOSE.                      | AMOUNT.  |
|-------------|---------|----------------------|----------------------------------------|----------|
| 974         | 1885.   | N. Millerd & Co..... | Groceries, Voucher, January, 1885..... | \$379 54 |
| 975         | Jan. 14 | "                    | "                                      | 152 65   |
| 976         | "       | "                    | "                                      | 76 44    |
| 977         | "       | "                    | "                                      | 345 93   |
| 978         | "       | "                    | "                                      | 276 31   |
| 979         | "       | "                    | "                                      | 28 00    |
| 980         | "       | "                    | "                                      | 186 93   |
| 981         | "       | "                    | "                                      | 572 34   |
| 982         | "       | "                    | "                                      | 92 10    |
| 983         | "       | "                    | "                                      | 61 75    |
| 984         | "       | "                    | "                                      | 126 14   |
| 985         | "       | "                    | "                                      | 115 78   |
| 986         | "       | "                    | "                                      | 51 00    |
| 987         | "       | "                    | "                                      | 72 00    |
| 988         | "       | "                    | "                                      | 455 84   |
| 989         | "       | "                    | "                                      | 259 20   |
| 990         | "       | "                    | "                                      | 1,468 69 |
| 991         | "       | "                    | "                                      | 26 39    |
| 992         | "       | "                    | "                                      | 154 86   |
| 993         | "       | "                    | "                                      | 21 78    |
| 994         | "       | "                    | "                                      | 30 00    |
| 995         | "       | "                    | "                                      | 118 25   |
| 996         | "       | "                    | "                                      | 100 00   |
| 997         | "       | "                    | "                                      | 116 78   |
| 998         | "       | "                    | "                                      | 4 50     |
| 999         | "       | "                    | "                                      | 172 50   |
| 1000        | "       | "                    | "                                      | 182 50   |
| 1001        | "       | "                    | "                                      | 275 10   |
| 1002        | "       | "                    | "                                      | 334 70   |
| 1003        | "       | "                    | "                                      | 398 74   |
| 1004        | "       | "                    | "                                      | 51 00    |
| 1005        | "       | "                    | "                                      | 207 39   |
| 1006        | "       | "                    | "                                      | 9 00     |
| 1007        | "       | "                    | "                                      | 358 25   |
| 1008        | "       | "                    | "                                      | 62 00    |
| 1009        | "       | "                    | "                                      | 26 00    |
| 1010        | "       | "                    | "                                      | 45 00    |
| 1011        | "       | "                    | "                                      | 114 38   |
| 1012        | "       | "                    | "                                      | 28 50    |
| 1013        | "       | "                    | "                                      | 71 50    |
| 1014        | "       | "                    | "                                      | 58 57    |
| 1015        | "       | "                    | "                                      | 5 72     |
| 1016        | "       | "                    | "                                      | 35 00    |
| 1017        | "       | "                    | "                                      | 480 00   |
| 1018        | "       | "                    | "                                      | 542 13   |
| 1019        | "       | "                    | "                                      | 262 90   |
| 1020        | "       | "                    | "                                      | 162 89   |
| 1021        | "       | "                    | "                                      | 160 98   |
| 1022        | "       | "                    | "                                      | 760 36   |
| 1023        | "       | "                    | "                                      | 12 09    |
| 1024        | "       | "                    | "                                      | 124 00   |
| 1025        | "       | "                    | "                                      | 51 00    |
| 1026        | "       | "                    | "                                      | 34 55    |
| 1027        | "       | "                    | "                                      | 53 20    |
| 1028        | "       | "                    | "                                      | 132 39   |
| 1029        | "       | "                    | "                                      | 849 00   |
| 1030        | "       | "                    | "                                      | 36 55    |
| 1031        | "       | "                    | "                                      | 184 53   |
| 1032        | "       | "                    | "                                      | 84 89    |
| 1033        | "       | "                    | "                                      | 132 00   |
| 1034        | "       | "                    | "                                      | 600 16   |
| 1035        | "       | "                    | "                                      | 894 57   |
| 1036        | "       | "                    | "                                      | 54 00    |
| 1037        | "       | "                    | "                                      | 272 32   |
| 1038        | "       | "                    | "                                      | 300 09   |
| 1039        | "       | "                    | "                                      | 95 00    |
| 1040        | "       | "                    | "                                      | 273 54   |
| 1041        | "       | "                    | "                                      | 251 44   |
| 1042        | "       | "                    | "                                      | 16 30    |
| 1043        | "       | "                    | "                                      | 70 07    |
| 1044        | "       | "                    | "                                      | 139 73   |
| 1045        | "       | "                    | "                                      | 112 50   |
| 1046        | "       | "                    | "                                      | 48 50    |
| 1047        | "       | "                    | "                                      | 187 50   |
| 1048        | "       | "                    | "                                      | 10 37    |
| 1049        | "       | "                    | "                                      | 45 50    |
| 1050        | "       | "                    | "                                      | 409 00   |
| 1051        | "       | "                    | "                                      | 306 74   |
| 1052        | "       | "                    | "                                      | 317 46   |
| 1053        | "       | "                    | "                                      | 161 83   |
| 1054        | "       | "                    | "                                      | 63 80    |
| 1055        | "       | "                    | "                                      | 53 50    |
| 1056        | "       | "                    | "                                      | 4 80     |
| 1057        | "       | "                    | "                                      | 76 72    |
| 1058        | "       | "                    | "                                      | 183 09   |
| 1059        | "       | "                    | "                                      | 525 05   |
| 1060        | "       | "                    | "                                      | 211 98   |
| 1061        | "       | "                    | "                                      | 5 74     |
| 1062        | "       | "                    | "                                      | 26 14    |
| 1063        | "       | "                    | "                                      | 4,516 88 |
| 1064        | "       | "                    | "                                      | 731 53   |
| 1065        | "       | "                    | "                                      | 456 25   |
| 1066        | "       | "                    | "                                      | 2,434 10 |
| 1067        | "       | "                    | "                                      | 1,030 05 |
| 1068        | "       | "                    | "                                      | 356 68   |
| 1069        | "       | "                    | "                                      |          |
| 1070        | "       | "                    | "                                      |          |
| 1071        | "       | "                    | "                                      |          |
| 1072        | "       | "                    | "                                      |          |
| 1073        | "       | "                    | "                                      |          |
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| 1075        | "       | "                    | "                                      |          |
| 1076        | "       | "                    | "                                      |          |
| 1077        | "       | "                    | "                                      |          |
| 1078        | "       | "                    | "                                      |          |
| 1079        | "       | "                    | "                                      |          |
| 1080        | "       | "                    | "                                      |          |
| 1081        | "       | "                    | "                                      |          |
| 1082        | "       | "                    | "                                      |          |
| 1083        | "       | "                    | "                                      |          |
| 1084        | "       | "                    | "                                      |          |
| 1085        | "       | "                    | "                                      |          |
| 1086        | "       | "                    | "                                      |          |
| 1087        | "       | "                    | "                                      |          |
| 1088        | "       | "                    | "                                      |          |
| 1089        | "       | "                    | "                                      |          |
| 1090        | "       | "                    | "                                      |          |
| 1091        | "       | "                    | "                                      |          |
| 1092        | "       | "                    | "                                      |          |
| 1093        | "       | "                    | "                                      |          |
| 1094        | "       | "                    | "                                      |          |
| 1095        | "       | "                    | "                                      |          |
| 1096        | "       | "                    | "                                      |          |
| 1097        | "       | "                    | "                                      |          |
| 1098        | "       | "                    | "                                      |          |
| 1099        | "       | "                    | "                                      |          |
| 1100        | "       | "                    | "                                      |          |



## THE CITY RECORD.

SUPPLEMENT.

| Warrant No. | DATE.   | NAME.                       | FOR WHAT PURPOSE.                                                                | AMOUNT.    | Warrant No. | DATE.   | NAME.                                                     | FOR WHAT PURPOSE.                       | AMOUNT.  |
|-------------|---------|-----------------------------|----------------------------------------------------------------------------------|------------|-------------|---------|-----------------------------------------------------------|-----------------------------------------|----------|
| 1885.       |         |                             |                                                                                  |            | 1885.       |         |                                                           |                                         |          |
| 1991        | Jan. 27 | David P. Arnold.            | Meat, Contract No. 6913.                                                         | \$6,815 18 | 3590        | Feb. 19 | N. Millard & Co.                                          | Groceries, Voucher, February, 1885.     | \$321 79 |
| 2055        | 28      | N. Y. Catholic Protectory.  | Maintenance of children, Voucher, January, 1885.                                 | 53 14      | 3591        |         | D. D. Mangum.                                             | Meal, " " " "                           | 70 80    |
| 2119        | 29      | William Blake.              | Expenses conveying prisoners to Auburn, Voucher, January, 1885.                  | 220 06     | 3592        |         | Williams & Rickerson.                                     | Straw, " " " "                          | 20 87    |
| 2120        |         | N. Millard & Co.            | Groceries, Voucher, January, 1885.                                               | 87 45      | 3593        |         | William Blake.                                            | Disbursements, " " " "                  | 304 85   |
| 2121        |         | John Rogge.                 | Conveying prisoners to Fifth and Sixth District Prisons, Voucher, January, 1885. | 5 90       | 3754        | 20      | W. H. Thomas.                                             | Fish, in full of Contract No. 6404.     | 142 71   |
| 2248        | 30      | Rowland A. Robbins.         | Thread, Contract No. 6900.                                                       | 129 26     | 3755        |         | American Loan and Trust Co., assignee of R. M. Masterton. | Groceries, Contract No. 6929.           | 1,656 03 |
| 2249        |         | Chas. F. Bussing.           | Groceries, Voucher, January, 1885.                                               | 10 42      | 3789        | 21      | C. F. Matilage.                                           | Codfish, Voucher, February, 1885.       | 151 76   |
| 2250        |         | Austin, Nichols & Co.       | Prunes, " " " "                                                                  | 118 28     | 3790        |         | Hodgman & Co.                                             | Water-beds, " " " "                     | 100 00   |
| 2251        |         | J. L. Chamberlain.          | Oiled muslin, " " " "                                                            | 155 27     | 3791        |         | H. B. Clafin & Co.                                        | Dry goods, " " " "                      | 457 18   |
| 2252        |         | H. H. Brockway.             | Expenses trial trip steamer "T. S. Brennan," Voucher, January, 1885.             | 116 38     | 3792        |         | Barker Compressed Yeast.                                  | Yeast, " " " "                          | 90 00    |
| 2253        |         | Percy Rockwell.             | Crackers, Voucher, January, 1885.                                                | 6 69       | 3793        |         | Weston Brothers & Watts.                                  | Coal, " " " "                           | 439 00   |
| 2254        |         | A. & M. Robbins.            | Poultry, " " " "                                                                 | 45 00      | 3874        | 24      | David P. Arnold.                                          | Meat, on account of Contract No. 6913.  | 4,867 08 |
| 2255        |         | Middleton, Carmon & Co.     | Oysters, " " " "                                                                 | 41 00      | 3875        |         | S. Oscar Ryder.                                           | Four, " " " "                           | 1,456 00 |
| 2256        |         | Chas. F. Matilage.          | Codfish, " " " "                                                                 | 60 00      | 3876        |         | Van Tassel & Kearney.                                     | Wagon, Voucher, February, 1885.         | 125 00   |
| 2257        |         | Chas. P. Woodworth & Co.    | Tongues, " " " "                                                                 | 38 81      | 3877        |         | David B. Duncan.                                          | Coal, " " " "                           | 676 70   |
| 2258        |         | H. B. Clafin & Co.          | Hosiery, " " " "                                                                 | 89 65      | 3878        |         | Matthew Ellis.                                            | Bread, " " " "                          | 15 20    |
| 2259        |         | Baker & Co.                 | Apples, " " " "                                                                  | 299 96     | 3879        |         | Institution of Mercy.                                     | Board, " " " "                          | 48 86    |
| 2260        |         | Geo. F. Bassett & Co.       | Crackers, " " " "                                                                | 40 00      | 3880        |         | DeGraff & Taylor.                                         | Desk, " " " "                           | 95 00    |
| 2261        |         | American Condensed Milk Co. | Condensed milk, Contract No. 6915.                                               | 2,100 45   | 3881        |         | David B. Duncan.                                          | Coal, " " " "                           | 495 38   |
| 2571        | Feb. 4  | Martin Engel.               | In full of Contract No. 6422, for poultry.                                       | 7 68       | 3882        |         | George B. Robinson.                                       | Flour, " " " "                          | 8 00     |
| 2572        |         | J. L. Chamberlain.          | " " " " 6834, for dry goods.                                                     | 75 12      | 4061        | 26      | David B. Duncan.                                          | Coal, Contract No. 6431.                | 2,308 88 |
| 2573        |         | Jacob M. Evans.             | " " " " 6901, for poultry.                                                       | 273 16     | 4133        | 27      | Solomon Sayles.                                           | Meat, " " " "                           | 4,469 56 |
| 2574        |         | McKesson & Robbins.         | Drugs, Voucher, January, 1885.                                                   | 485 50     | 4134        |         | Thurber, Whyland & Co.                                    | Coffee, " " " "                         | 571 76   |
| 2575        |         | J. L. Mott Iron Works.      | Stoves, " " " "                                                                  | 35 00      | 4489        | Mar. 2  | David P. Arnold.                                          | Meat, " " " "                           | 1,378 41 |
| 2576        |         | Powers & Weightman.         | Iodine, " " " "                                                                  | 108 90     | 4490        |         | Thurber, Whyland & Co.                                    | Pepper, Voucher, February, 1885.        | 4,460 60 |
| 2577        |         | Joseph Stern.               | Thermometers, Voucher, January, 1885.                                            | 2 25       | 4491        |         | Tefft, Weller & Co.                                       | Dry goods, " " " "                      | 168 60   |
| 2578        |         | Caswell, Hazard & Co.       | Surgical instruments, Voucher, January, 1885.                                    | 247 27     | 4492        |         | J. B. Theiss.                                             | Meat and milk, Voucher, February, 1885. | 23 04    |
| 2579        |         | Clark & Wilkins.            | Wood, " " " "                                                                    | 24 00      | 4493        |         | Matthew Ellis.                                            | Bread, " " " "                          | 15 76    |
| 2580        |         | Edward R. Squibb.           | Drugs, " " " "                                                                   | 103 41     | 4494        |         | H. Henneberger.                                           | Butter, " " " "                         | 116 10   |
| 2726        | 6       | Charles F. Matilage.        | Codfish, as per Contract No. 6933.                                               | 71 40      | 4495        |         | Charles G. Am Ende.                                       | Gauge, " " " "                          | 178 20   |
| 2727        |         | N. Y. Mutual Gas-light Co.  | Gas, Voucher, January, 1885.                                                     | 428 40     | 4496        |         | N. Millard & Co.                                          | Groceries, " " " "                      | 201 83   |
| 2728        |         | Hodgman & Co.               | Water-beds, Voucher, January, 1885.                                              | 66 66      | 4497        |         | James Costigan & Son.                                     | Horseshoeing, " " " "                   | 23 76    |
| 2729        |         | Van Tassel & Kearney.       | Horses, " " " "                                                                  | 375 00     | 4498        |         | David Jones Co.                                           | Ale, " " " "                            | 88 00    |
| 2730        |         | W. H. Thomas.               | " " " "                                                                          | 416 92     | 4499        |         | Mulford, Cary & Conklin.                                  | Pegs, " " " "                           | 21 30    |
| 2762        | 7       | M. Folsom.                  | Butter, as per Contract No. 6935.                                                | 577 86     | 4500        |         | M. Curley.                                                | Coupe, " " " "                          | 750 00   |
| 2805        | 9       | R. P. La Place.             | Oakum, Voucher, January, 1885.                                                   | 57 00      | 4501        | 3       | Martin Engel.                                             | Poultry, Contract No. 6912.             | 285 51   |
| 2806        |         | C. P. Woodworth & Co.       | Fruit, " " " "                                                                   | 305 19     | 4502        |         | American Loan and Trust Co., assignee of R. M. Masterton. | Groceries, Contract No. 6929.           | 2,629 00 |
| 2807        |         | H. B. Clafin & Co.          | Pins, " " " "                                                                    | 138 65     | 4503        |         | Rowland A. Robbins.                                       | Corks, " " " "                          | 405 00   |
| 2808        |         | George W. Herbert.          | Piano, " " " "                                                                   | 210 00     | 4504        |         | " " " "                                                   | Soap, " " " "                           | 1,015 69 |
| 2809        |         | W. Heywood Chair Co.        | Chairs, " " " "                                                                  | 43 18      | 4505        |         | " " " "                                                   | Dry goods, " " " "                      | 1,709 26 |
| 2810        |         | John W. Duryee.             | Lumber, " " " "                                                                  | 209 46     | 4506        |         | " " " "                                                   | Hardware, " " " "                       | 411 39   |
| 2811        |         | N. Millard & Co.            | Beans, " " " "                                                                   | 280 34     | 4507        |         | " " " "                                                   | Insect powder, " " " "                  | 44 67    |
| 2812        |         | David Jones Co.             | Ale, " " " "                                                                     | 38 50      | 4508        |         | " " " "                                                   | Bed-quits, Voucher, February, 1885.     | 879 70   |
| 2813        |         | Horace Ingersoll.           | Hay, " " " "                                                                     | 31 03      | 4509        |         | " " " "                                                   | Codfish, Contract No. 6933.             | 71 40    |
| 2814        |         | E. J. Denning & Co.         | Carpet, " " " "                                                                  | 130 38     | 4510        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 2815        |         | Mellen & Co.                | Horse air, " " " "                                                               | 174 76     | 4511        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 2816        |         | Charles F. Matilage.        | Pork, " " " "                                                                    | 13 00      | 4512        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 2817        |         | J. W. Mason & Co.           | Chairs, " " " "                                                                  | 165 00     | 4513        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 2818        |         | Mulford, Cary & Conklin.    | Lasts, " " " "                                                                   | 36 30      | 4514        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 2819        |         | Williams & Rickerson.       | Hay, " " " "                                                                     | 404 28     | 4515        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 2820        |         | L. Waefelaer Co. (Limited). | Basins, " " " "                                                                  | 2 54       | 4516        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 2821        |         | C. H. Townsend.             | Caps, " " " "                                                                    | 24 00      | 4517        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 2822        |         | Thurber, Whyland & Co.      | Groceries, " " " "                                                               | 473 45     | 4518        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 2823        |         | Tefft, Weller & Co.         | Thimbles, " " " "                                                                | 183 50     | 4519        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 2824        |         | Dan. Talmage's Sons.        | Rice, " " " "                                                                    | 455 49     | 4520        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 2825        |         | J. F. Tyrrell & Co.         | Oatmeal, " " " "                                                                 | 108 75     | 4521        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 2826        |         | W. & J. Sloane.             | Carpet, " " " "                                                                  | 106 10     | 4522        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 2827        |         | Percy Rockwell.             | Bread, " " " "                                                                   | 123 05     | 4523        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 2828        |         | N. Millard & Co.            | Whiskey, " " " "                                                                 | 187 44     | 4524        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 2829        |         | Castner & Co. (Limited).    | Coal, " " " "                                                                    | 397 29     | 4525        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 2885        | 10      | J. M. Horton Ice Cream Co.  | Ice cream, " " " "                                                               | 12 15      | 4526        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 2886        |         | W. & J. Sloane.             | Carpets, " " " "                                                                 | 125 13     | 4527        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 2887        |         | Moller, Sierck & Co.        | Sugar, " " " "                                                                   | 555 09     | 4528        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 2888        |         | William Blake.              | Postage stamps, Voucher, January, 1885.                                          | 10 00      | 4529        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 2994        | 11      | J. N. Hegeman & Co.         | Drugs, " " " "                                                                   | 599 58     | 4530        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 2995        |         | Paul C. Coffin.             | Hardware, " " " "                                                                | 61 49      | 4531        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 2996        |         | Beckstein & Co.             | Headcheese, " " " "                                                              | 10 70      | 4532        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 2997        |         | James S. Barron & Co.       | Twine, " " " "                                                                   | 15 53      | 4533        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 2998        |         | Gretsch & Mayer.            | Port wine, " " " "                                                               | 179 37     | 4534        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 2999        |         | Delaney & Co.               | Glue, " " " "                                                                    | 13 13      | 4535        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3000        |         | F. W. Devoe & Co.           | Paints, " " " "                                                                  | 80 03      | 4536        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3001        |         | Clark & Wilkins.            | Wood, " " " "                                                                    | 16 00      | 4537        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3002        |         | Geo. Delano's Sons & Co.    | Sperm oil, " " " "                                                               | 142 07     | 4538        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3003        |         | Paul C. Coffin.             | Horseshoes, " " " "                                                              | 154 00     | 4539        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3004        |         | H. Henneberger.             | Butter, " " " "                                                                  | 199 06     | 4540        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3005        |         | L. C. King & Co.            | Varnish, " " " "                                                                 | 117 50     | 4541        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3006        |         | Powers & Weightman.         | Drugs, " " " "                                                                   | 292 63     | 4542        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3007        |         | N. Y. Lubricating Co.       | Engine oil, " " " "                                                              | 40 50      | 4543        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3008        |         | Neidinger Bros.             | Pencils, " " " "                                                                 | 43 70      | 4544        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3009        |         | Josiah Macy's Sons.         | Lard oil, " " " "                                                                | 62 42      | 4545        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3010        |         | N. Millard & Co.            | Lemons, " " " "                                                                  | 35 60      | 4546        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3011        |         | Mulford, Cary & Conklin.    | Eyelets, " " " "                                                                 | 17 50      | 4547        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3012        |         | R. M. Masterton.            | Sugar, " " " "                                                                   | 112 05     | 4548        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3013        |         | McKesson & Robbins.         | Drugs, " " " "                                                                   | 91 36      | 4549        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3014        |         | Metropolitan Oil Co.        | Cylinder oil, " " " "                                                            | 37 88      | 4550        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3015        |         | Seabury & Johnson.          | Plasters, " " " "                                                                | 101 00     | 4551        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3016        |         | Rowland A. Robbins.         | Soap, " " " "                                                                    | 4 00       | 4552        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3017        |         | Carl H. Schultz.            | Mineral water, " " " "                                                           | 47 50      | 4553        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3018        |         | C. T. Reynolds & Co.        | Paint, " " " "                                                                   | 112 10     | 4554        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3019        |         | " " " "                     | White lead, " " " "                                                              | 522 50     | 4555        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3020        |         | S. Oscar Ryder.             | Flour, " " " "                                                                   | 600 00     | 4556        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3021        |         | E. R. Squibb.               | Drugs, " " " "                                                                   | 155 45     | 4557        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3022        |         | Tefft, Weller & Co.         | Dry goods, " " " "                                                               | 20 85      | 4558        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3023        |         | C. H. Townsend.             | Rubber boots, " " " "                                                            | 24 00      | 4559        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3024        |         | Castner & Co. (Limited).    | Coal, " " " "                                                                    | 420 41     | 4560        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3025        |         | John Carle & Sons.          | Drugs, " " " "                                                                   | 379 25     | 4561        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3026        |         | Weston Bros. & Watts.       | Coal, " " " "                                                                    | 603 79     | 4562        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3027        |         | J. W. Mason & Co.           | Furniture, " " " "                                                               | 186 75     | 4563        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3028        |         | James A. Webb & Son.        | Alcohol, " " " "                                                                 | 173 60     | 4564        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3148        | 12      | David P. Arnold.            | Meat, Contract No. 6913.                                                         | 5,145 59   | 4742        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3149        |         | Charles F. Matilage.        | Salt, " " " " 6933.                                                              | 335 00     | 4743        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3150        |         | Thurber, Whyland & Co.      | Flour, " " " " 6938.                                                             | 3,234 48   | 4744        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3151        |         | " " " "                     | " " " " 6938.                                                                    | 3,221 89   | 4745        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3152        |         | " " " "                     | Groceries, " " " " 6939.                                                         | 472 54     | 4746        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3153        |         | S. Oscar Ryder.             | Flour, " " " " 6950.                                                             | 4,411 68   | 4747        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3154        |         | Peck, Martin & Co.          | Lime, Voucher, February, 1885.                                                   | 62 50      | 4748        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3155        |         | Petit Chemical Co.          | Chloride of lime, Voucher, February, 1885.                                       | 153 76     | 4749        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3156        |         | Aug. Roux.                  | Barley, " " " "                                                                  | 231 00     | 4750        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3157        |         | T. J. Roberts.              | Carrots, " " " "                                                                 | 335 50     | 4751        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3158        |         | A. M. Harris & Co.          | Cylinder oil, " " " "                                                            | 23 88      | 4752        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3159        |         | John Fox.                   | Lard, " " " "                                                                    | 37 25      | 4753        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3160        |         | Hollister, Crane & Co.      | Flour, " " " "                                                                   | 422 50     | 4754        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3161        |         | " " " "                     | " " " "                                                                          | 314 35     | 4755        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3162        |         | A. Lestor Heyer & Lyon.     | Bacon, " " " "                                                                   | 27 21      | 4756        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3163        |         | Anderson & Adams.           | Molasses, " " " "                                                                | 669 43     | 4757        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3164        |         | Borsum Brothers.            | Polishing paste, " " " "                                                         | 8 00       | 4758        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3165        |         | Austin, Nichols & Co.       | Groceries, " " " "                                                               | 128 70     | 4759        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3166        |         | Chas. H. Townsend.          | Blouses, " " " "                                                                 | 250 00     | 4760        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3167        |         | Studwell, Sanger & Co.      | Leather, " " " "                                                                 | 457 64     | 4761        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3168        |         | W. R. Soper & Co.           | Peaches, " " " "                                                                 | 73 00      | 4762        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3169        |         | Chas. H. Townsend.          | Rubber blankets, " " " "                                                         | 342 50     | 4763        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3170        |         | S. T. Willets & Co.         | Pepper, " " " "                                                                  | 8 00       | 4764        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3171        |         | " " " "                     | Sauces, " " " "                                                                  | 182 20     | 4765        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3172        |         | " " " "                     | Beans, " " " "                                                                   | 559 58     | 4766        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3173        |         | W. H. Burr & Co.            | Eggs, " " " "                                                                    | 538 51     | 4767        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3174        |         | Paul C. Coffin.             | Nails, " " " "                                                                   | 241 18     | 4768        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3175        |         | J. L. Chamberlain.          | Buttons, " " " "                                                                 | 100 27     | 4769        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3176        |         | N. D. Hare & Co.            | Eggs, " " " "                                                                    | 466 93     | 4770        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3177        |         | Gustave A. John & Co.       | Rice, " " " "                                                                    | 949 73     | 4771        |         | " " " "                                                   | " " " "                                 | 71 40    |
| 3178</      |         |                             |                                                                                  |            |             |         |                                                           |                                         |          |



| Warrant No. | DATE.         | NAME.                                     | FOR WHAT PURPOSE.                                   | AMOUNT.  | Warrant No. | DATE.         | NAME.                                     | FOR WHAT PURPOSE.                       | AMOUNT.      |
|-------------|---------------|-------------------------------------------|-----------------------------------------------------|----------|-------------|---------------|-------------------------------------------|-----------------------------------------|--------------|
| 4695        | 1885, Mar. 10 | C. H. Townsend                            | Blouses, Voucher, February, 1885                    | \$77 50  | 6273        | 1885, Mar. 26 | Greisch & Mayer                           | Port wine, Voucher, March, 1885         | \$112 26     |
| 4696        |               | Peerless Yeast Co.                        | Yeast, " " "                                        | 21 15    | 6274        |               | J. Heineman                               | Sponges, " " "                          | 164 63       |
| 4697        |               | Thurber, Whyland & Co.                    | Groceries, " " "                                    | 113 55   | 6275        |               | R. W. Seymour                             | Bed-pans, " " "                         | 31 50        |
| 4698        |               | C. F. Matlage                             | Pork, " " "                                         | 28 00    | 6276        |               | Caswell, Hazard & Co.                     | Truss, " " "                            | 3 00         |
| 4699        |               | N. Miller & Co.                           | Soap, " " "                                         | 115 65   | 6277        |               | James S. Barron & Co.                     | Spittoons, " " "                        | 63 73        |
| 4700        |               | J. C. Vetter & Co.                        | Cabinet battery, Voucher, February, 1885            | 130 00   | 6278        |               | Charles G. Am Ende                        | Gauze, " " "                            | 59 40        |
| 5126        | 11            | Thurber, Whyland & Co.                    | Flour, as per Contract No. 6827                     | 5,592 79 | 6279        |               | Thurber, Whyland & Co.                    | Candles, " " "                          | 42 00        |
| 5210        |               | American Condensed Milk Co.               | In full of Contract No. 624, for fuel               | 93 91    | 6311        | 30            | Charles F. Matlage                        | Codfish, Contract No. 6933              | 71 40        |
| 5211        |               | David P. Arnold                           | On account of Contract No. 6913, for condensed milk | 61 78    | 6341        |               | J. C. Vetter & Co.                        | Batteries, Voucher, March, 1885         | 22 70        |
| 5212        |               | Thurber, Whyland & Co.                    | " " " 6933, for coffee                              | 44 52    | 6342        |               | Teft, Weller & Co.                        | Dry goods, " " "                        | 29 82        |
| 5294        | 13            | C. F. Matlage                             | " " " 6933, for codfish                             | 248 20   | 6343        |               | E. R. Squibb                              | Drugs, " " "                            | 125 34       |
| 5333        | 14            | Westmoreland Coal Co.                     | Coal, Voucher, February, 1885                       | 214 20   | 6344        |               | Carl H. Schultz                           | Mineral water, " " "                    | 122 00       |
| 5335        |               | Managers of Colored Home and Hospital     | Board, Voucher, February, 1885                      | 533 24   | 6345        |               | Seabury & Johnson                         | Plasters, " " "                         | 342 80       |
| 5413        | 16            | David P. Arnold                           | Board of inmates, December, 1884                    | 1,692 70 | 6346        |               | C. T. Reynolds & Co.                      | Paints, " " "                           | 27 56        |
| 5414        |               | "                                         | Meat, Contract No. 6913                             | 2,999 80 | 6347        |               | National Chemical Wood Treatment Co.      | Acid, " " "                             | 15 30        |
| 5415        |               | "                                         | " " " "                                             | 2,714 55 | 6348        |               | Neidinger Brothers                        | Glassware, " " "                        | 73 80        |
| 5416        |               | "                                         | " " " "                                             | 5,275 40 | 6349        |               | N. Y. Coal-tar Chemical Co.               | Carbolic acid, " " "                    | 90 70        |
| 5417        |               | Martin Engel                              | Poultry, Contract No. 6912                          | 335 27   | 6350        |               | McKesson & Robbins                        | Drugs, " " "                            | 52 98        |
| 5418        |               | American Condensed Milk Co.               | Condensed milk, Contract No. 6915                   | 2,207 04 | 6351        |               | Lauderbach, Gilbert & Co.                 | Hardware, " " "                         | 20 99        |
| 5419        |               | E. Fagan                                  | Horseshoeing, Voucher, March, 1885                  | 49 15    | 6352        |               | Mulford, Cary & Conklin                   | Bristles, " " "                         | 345 15       |
| 5420        |               | Wm. B. Shandley                           | Discharging coal, " " "                             | 149 80   | 6353        |               | N. Y. Mutual Gas-light Co.                | Gas, " " "                              | 340 00       |
| 5421        |               | Percy Rockwell                            | Bread, " " "                                        | 124 30   | 6354        |               | Eliza P. Perkins, treasurer               | Board of trained nurses, February, 1885 | 259 71       |
| 5422        |               | David Jones Co.                           | Ale, " " "                                          | 55 00    | 6355        |               | Training School for Nurses                | Glassware, " " "                        | 69 22        |
| 5423        |               | E. H. Martin & Co.                        | Felt, " " "                                         | 114 50   | 6356        |               | Charles P. Woodworth & Co.                | Lumber, " " "                           | 37 74        |
| 5424        |               | H. Hart                                   | Sprinkling street, " " "                            | 25 00    | 6357        |               | Whitall, Tatum & Co.                      | Butter, " " "                           | 74 58        |
| 5425        | 17            | David B. Duncan                           | Coal, in full of Contract No. 6431                  | 530 49   | 6358        |               | Joseph W. Duryee & Co.                    | Grenades, " " "                         | 22 80        |
| 5426        | 18            | J. L. Chamberlin                          | Dry goods, in full of Contract No. 6916             | 542 50   | 6359        |               | H. Henneberger                            | Broom corn, " " "                       | 27 79        |
| 5427        |               | C. F. Matlage                             | Codfish, " " "                                      | 142 80   | 6360        |               | Harden Hand Grenade Fire Extinguisher Co. | Gas furnished, " " "                    | 205 50       |
| 5428        |               | David B. Duncan                           | Coal, " " "                                         | 8,112 96 | 6361        |               | James S. Barron & Co.                     | Alcohol, " " "                          | 205 16       |
| 5429        |               | M. Folsom                                 | Butter, " " "                                       | 694 65   | 6362        |               | Consolidated Gas Co.                      | Gas, " " "                              | 938 00       |
| 5430        |               | Leutz & Movius                            | Drugs, Voucher, March, 1885                         | 62 50    | 6363        |               | James A. Webb & Son                       | Lumber, Contract No. 6937               | \$280,386 29 |
| 5431        |               | J. H. Vail & Co.                          | Medical books, Voucher, March, 1885                 | 27 60    | 6364        |               | Consolidated Gas Co.                      | Less Warrant No. 331, canceled          | 270 00       |
| 5432        |               | A. Beck                                   | Thermometers, " " "                                 | 3 50     | 6430        | 31            | Rowland A. Robbins                        | Total                                   | \$280,116 29 |
| 5433        |               | W. E. Gladstone                           | Oxygen, " " "                                       | 20 00    |             |               |                                           |                                         |              |
| 5434        |               | Bridget Cronin                            | Board, etc., Voucher, February, 1885                | 47 00    |             |               |                                           |                                         |              |
| 5435        |               | Managers of Colored Home and Hospital     | Board of inmates, Voucher, January, 1885            | 1,864 87 |             |               |                                           |                                         |              |
| 5436        |               | Solomon Sayles                            | Lamb, Voucher, March, 1885                          | 12 30    |             |               |                                           |                                         |              |
| 5437        | 21            | S. Oscar Ryder                            | Flour, Contract No. 6956                            | 1,310 40 |             |               |                                           |                                         |              |
| 5438        |               | American Loan and Trust Co.               | " " " "                                             | 101 92   |             |               |                                           |                                         |              |
| 5439        |               | assignee of Robert M. Masterton           | Sugar, Contract No. 6929                            | 785 99   |             |               |                                           |                                         |              |
| 5440        |               | Paul C. Coffin                            | Hardware, Voucher, March, 1885                      | 130 03   |             |               |                                           |                                         |              |
| 5441        |               | John Carle & Sons                         | Drugs, " " "                                        | 317 11   |             |               |                                           |                                         |              |
| 5442        |               | Davenport & Walsh                         | Feed cups, " " "                                    | 17 50    |             |               |                                           |                                         |              |
| 5443        |               | Grundy, Disoway & Co.                     | Scythe snaths, " " "                                | 15 54    |             |               |                                           |                                         |              |
| 5444        |               | John Fox                                  | Hams, " " "                                         | 152 90   |             |               |                                           |                                         |              |
| 5445        |               | M. Folsom                                 | Cheese, " " "                                       | 183 25   |             |               |                                           |                                         |              |
| 5446        |               | J. N. Hegeman & Co.                       | Drugs, " " "                                        | 189 40   |             |               |                                           |                                         |              |
| 5447        |               | R. W. Masterton                           | Meal, " " "                                         | 175 00   |             |               |                                           |                                         |              |
| 5448        |               | T. B. Truesdell                           | Peaches, " " "                                      | 33 00    |             |               |                                           |                                         |              |
| 5449        |               | P. W. Kendig                              | Hominy, " " "                                       | 160 00   |             |               |                                           |                                         |              |
| 5450        |               | Hitchings & Co.                           | Boiler, " " "                                       | 61 00    |             |               |                                           |                                         |              |
| 5451        |               | Horace Ingersoll                          | Meal, " " "                                         | 52 00    |             |               |                                           |                                         |              |
| 5452        |               | C. T. Reynolds & Co.                      | Oil, " " "                                          | 254 64   |             |               |                                           |                                         |              |
| 5453        |               | T. J. Roberts                             | Onions, " " "                                       | 200 00   |             |               |                                           |                                         |              |
| 5454        |               | Peerless Manufacturing Co.                | Hose, " " "                                         | 9 00     |             |               |                                           |                                         |              |
| 5455        |               | Beck, Martin & Co.                        | Lime, " " "                                         | 55 00    |             |               |                                           |                                         |              |
| 5456        |               | Osborne & Burke                           | Buckles, " " "                                      | 5 10     |             |               |                                           |                                         |              |
| 5457        |               | Neidinger Brothers                        | Glassware, " " "                                    | 36 65    |             |               |                                           |                                         |              |
| 5458        |               | New Jersey Car-spring and Rubber Co.      | Hose, " " "                                         | 228 00   |             |               |                                           |                                         |              |
| 5459        |               | James M. Shaw & Co.                       | Spit-cups, " " "                                    | 13 50    |             |               |                                           |                                         |              |
| 5460        |               | S. A. Schoonmaker & Co.                   | Paints, " " "                                       | 203 67   |             |               |                                           |                                         |              |
| 5461        |               | C. T. Reynolds & Co.                      | " " " "                                             | 32 94    |             |               |                                           |                                         |              |
| 5462        |               | Rowland A. Robbins                        | Combs, " " "                                        | 50 30    |             |               |                                           |                                         |              |
| 5463        |               | Seabury & Johnson                         | Lint, " " "                                         | 102 00   |             |               |                                           |                                         |              |
| 5464        |               | Ed. R. Squibb                             | Drugs, " " "                                        | 51 32    |             |               |                                           |                                         |              |
| 5465        |               | Schoring & Glatz                          | " " " "                                             | 159 60   |             |               |                                           |                                         |              |
| 5466        |               | James A. Webb & Son                       | Alcohol, " " "                                      | 206 08   |             |               |                                           |                                         |              |
| 5467        |               | Thurber, Whyland & Co.                    | Groceries, " " "                                    | 110 40   |             |               |                                           |                                         |              |
| 5468        |               | D. H. McIlwain                            | Oil, " " "                                          | 49 33    |             |               |                                           |                                         |              |
| 5469        |               | Horace Ingersoll                          | Forage, Contract No. 6963                           | 1,620 24 |             |               |                                           |                                         |              |
| 5470        |               | R. B. Livermore, chairman                 | Examining flour, Voucher, March, 1885               | 105 00   |             |               |                                           |                                         |              |
| 5471        |               | Caswell, Hazard & Co.                     | Surgical instruments, Voucher, March, 1885          | 100 41   |             |               |                                           |                                         |              |
| 5472        |               | J. D. Brodek                              | Broom corn, " " "                                   | 100 15   |             |               |                                           |                                         |              |
| 5473        |               | Consolidated Gas Co.                      | Gas furnished, " " "                                | 149 25   |             |               |                                           |                                         |              |
| 5474        |               | "                                         | " " " "                                             | 58 80    |             |               |                                           |                                         |              |
| 5475        |               | "                                         | " " " "                                             | 27 30    |             |               |                                           |                                         |              |
| 5476        |               | "                                         | " " " "                                             | 27 30    |             |               |                                           |                                         |              |
| 5477        |               | "                                         | " " " "                                             | 82 35    |             |               |                                           |                                         |              |
| 5478        |               | "                                         | " " " "                                             | 133 65   |             |               |                                           |                                         |              |
| 5479        |               | "                                         | " " " "                                             | 236 61   |             |               |                                           |                                         |              |
| 5480        | 23            | McKesson & Robbins                        | Drugs, " " "                                        | 6 00     |             |               |                                           |                                         |              |
| 5481        |               | E. W. Bullinger                           | Subscription to Monitor Guide, Voucher, March, 1885 | 199 59   |             |               |                                           |                                         |              |
| 5482        | 24            | Martin Engel                              | Poultry, Contract No. 6912                          | 21 40    |             |               |                                           |                                         |              |
| 5483        |               | Chas. F. Matlage                          | Codfish, " " "                                      | 71 19    |             |               |                                           |                                         |              |
| 5484        |               | A. W. Lawson                              | Shirts, Voucher, March, 1885                        | 10 27    |             |               |                                           |                                         |              |
| 5485        |               | C. F. Bussing                             | Vegetables, Voucher, March, 1885                    | 35 44    |             |               |                                           |                                         |              |
| 5486        |               | Beckstein & Co.                           | Headcheese, " " "                                   | 423 44   |             |               |                                           |                                         |              |
| 5487        |               | James S. Barron & Co.                     | French root, " " "                                  | 970 50   |             |               |                                           |                                         |              |
| 5488        |               | Chas. P. Woodworth & Co.                  | Potatoes, " " "                                     | 43 00    |             |               |                                           |                                         |              |
| 5489        |               | Carl H. Schultz                           | Mineral water, Voucher, March, 1885                 | 69 93    |             |               |                                           |                                         |              |
| 5490        |               | Teft, Weller & Co.                        | Dry goods, " " "                                    | 14 80    |             |               |                                           |                                         |              |
| 5491        |               | Quackenbush, Townsend & Co.               | Hardware, " " "                                     | 500 23   |             |               |                                           |                                         |              |
| 5492        |               | Powers & Weightman                        | Drugs, " " "                                        | 68 19    |             |               |                                           |                                         |              |
| 5493        |               | C. F. Matlage                             | Beef tongues, " " "                                 | 38 30    |             |               |                                           |                                         |              |
| 5494        |               | N. Miller & Co.                           | Salt-soda, " " "                                    | 257 50   |             |               |                                           |                                         |              |
| 5495        |               | John Landy                                | Blankets, " " "                                     | 102 00   |             |               |                                           |                                         |              |
| 5496        |               | P. Griffing                               | Cocoa, " " "                                        | 402 29   |             |               |                                           |                                         |              |
| 5497        |               | J. N. Hegeman & Co.                       | Drugs, " " "                                        | 38 60    |             |               |                                           |                                         |              |
| 5498        |               | Grundy, Disoway & Co.                     | Spectacles, " " "                                   | 665 70   |             |               |                                           |                                         |              |
| 5499        |               | M. Folsom                                 | Butter, " " "                                       | 337 50   |             |               |                                           |                                         |              |
| 5500        |               | John W. Duryee                            | Lumber, " " "                                       | 595 50   |             |               |                                           |                                         |              |
| 5501        |               | "                                         | " " " "                                             | 17 22    |             |               |                                           |                                         |              |
| 5502        |               | Paul C. Coffin                            | Garden hoses, " " "                                 | 97 93    |             |               |                                           |                                         |              |
| 5503        |               | J. L. Chamberlin                          | Razors, " " "                                       | 250 50   |             |               |                                           |                                         |              |
| 5504        |               | John Carle & Sons                         | Drugs, " " "                                        | 220 52   |             |               |                                           |                                         |              |
| 5505        |               | Paul C. Coffin                            | Rope, " " "                                         | 139 01   |             |               |                                           |                                         |              |
| 5506        |               | "                                         | Hardware, " " "                                     | 54 42    |             |               |                                           |                                         |              |
| 5507        |               | J. L. Chamberlin                          | Hosiery, " " "                                      | 502 22   |             |               |                                           |                                         |              |
| 5508        |               | W. H. Burr & Co.                          | Eggs, " " "                                         | 156 25   |             |               |                                           |                                         |              |
| 5509        |               | Powers & Weightman                        | Drugs, " " "                                        | 72 00    |             |               |                                           |                                         |              |
| 5510        |               | Barker Compressed Yeast                   | Yeast, " " "                                        | 269 61   |             |               |                                           |                                         |              |
| 5511        |               | M. Folsom                                 | Butter, " " "                                       | 3,117 62 |             |               |                                           |                                         |              |
| 5512        | 25            | David P. Arnold                           | Meat, Contract No. 6913                             | 10 64    |             |               |                                           |                                         |              |
| 5513        |               | American Condensed Milk Co.               | Condensed milk, Contract No. 6915                   | 2,958 12 |             |               |                                           |                                         |              |
| 5514        |               | David B. Duncan                           | Coal, Contract No. 6955                             | 35 76    |             |               |                                           |                                         |              |
| 5515        |               | John W. Duryee                            | Lumber, Voucher, March, 1885                        | 102 46   |             |               |                                           |                                         |              |
| 5516        |               | Harden Hand Grenade Fire Extinguisher Co. | Grenades, " " "                                     | 55 00    |             |               |                                           |                                         |              |
| 5517        |               | E. F. C. Young, receiver                  | Axle grease, " " "                                  | 8 25     |             |               |                                           |                                         |              |
| 5518        |               | W. J. Sloane                              | Cocoa matting, Voucher, March, 1885                 | 5 88     |             |               |                                           |                                         |              |
| 5519        |               | Mulford, Cary & Conklin                   | Findings, " " "                                     | 11 00    |             |               |                                           |                                         |              |
| 5520        |               | B. F. White                               | Farina, " " "                                       | 19 70    |             |               |                                           |                                         |              |
| 5521        |               | John J. Maloney                           | Serving death notices, Voucher, March, 1885         | 21 75    |             |               |                                           |                                         |              |
| 5522        |               | Lawrence McGee                            | Horseshoeing, Voucher, March, 1885                  | 300 00   |             |               |                                           |                                         |              |
| 5523        |               | Knickerbocker Ice Co.                     | Ice, " " "                                          | 10 80    |             |               |                                           |                                         |              |
| 5524        |               | The J. M. Horton Ice Cream Co.            | Ice cream, " " "                                    | 5 62     |             |               |                                           |                                         |              |
| 5525        |               | John F. Dunn                              | Horseshoeing, " " "                                 | 160 91   |             |               |                                           |                                         |              |
| 5526        | 26            | J. L. Chamberlin                          | Cotton jeans, Contract No. 6916                     | 1,695 02 |             |               |                                           |                                         |              |
| 5527        |               | Rowland A. Robbins                        | Soap, " " "                                         | 746 75   |             |               |                                           |                                         |              |
| 5528        |               | American Loan and Trust Co.               | " " " "                                             | 145 94   |             |               |                                           |                                         |              |
| 5529        |               | assignee of Robert M. Masterton           | Sugar, " " "                                        | 24 61    |             |               |                                           |                                         |              |
| 5530        |               | J. W. Mason & Co.                         | Furniture, Voucher, March, 1885                     | 536 70   |             |               |                                           |                                         |              |
| 5531        |               | Paul C. Coffin                            | Hardware, " " "                                     | 2,031 67 |             |               |                                           |                                         |              |
| 5532        |               | Solomon Sayles                            | Meat, Contract No. 6403                             | 170 58   |             |               |                                           |                                         |              |
| 5533        |               | American Condensed Milk Co.               | Condensed milk, Contract No. 6915                   | 3,662 82 |             |               |                                           |                                         |              |
| 5534        |               | Rowland A. Robbins                        | Toweling, " " "                                     | 205 00   |             |               |                                           |                                         |              |
| 5535        |               | David B. Duncan                           | Coal, " " "                                         | 50 65    |             |               |                                           |                                         |              |
| 5536        |               | Van Tassel & Kearney                      | Horse, Voucher, March, 1885                         | 13 32    |             |               |                                           |                                         |              |
| 5537        | 6.66          | Thurber, Whyland & Co.                    | Groceries, " " "                                    | 178 20   |             |               |                                           |                                         |              |
| 5538        |               | Kniffin & Tooker                          | Crockery, " " "                                     | 19 98    |             |               |                                           |                                         |              |
| 5539        |               | Charles G. Am Ende                        | Gauze, " " "                                        | 37 50    |             |               |                                           |                                         |              |
| 5540        |               | H. Henneberger                            | Butter, " " "                                       | 78 00    |             |               |                                           |                                         |              |
| 5541        |               | N. M. Ford & Co.                          | Lemons, " " "                                       | 205 75   |             |               |                                           |                                         |              |
| 5542        |               | Paul C. Coffin                            | Steel scraps, Voucher, March, 1885                  | 31 14    |             |               |                                           |                                         |              |
| 5543        |               | Rowland A. Robbins                        | Needles, " " "                                      | 21 75    |             |               |                                           |                                         |              |
| 5544        |               | Goodyear Rubber Co.                       | Shoes, " " "                                        | 26 20    |             |               |                                           |                                         |              |
| 5545        |               | R. A. Boyd                                | Cod liver oil, " " "                                | 586 58   |             |               |                                           |                                         |              |
| 5546        |               | H. R. Burk & Co.                          | Homoeopathic medicines, Voucher, March, 1885        | 259 17   |             |               |                                           |                                         |              |
| 5547        |               | Boerietie & Tafel                         | Eggs, Voucher, March, 1885                          | 72 00    |             |               |                                           |                                         |              |
| 5548        |               | W. H. Burr & Co.                          | Hay, " " "                                          | 675 19   |             |               |                                           |                                         |              |
| 5549        |               | Horace Ingersoll                          | Yeast, " " "                                        | 288 00   |             |               |                                           |                                         |              |
| 5550        |               | Barker Compressed Yeast                   | Butter, " " "                                       | 182 50   |             |               |                                           |                                         |              |
| 5551        |               | B. W. Lederer                             | " " " "                                             |          |             |               |                                           |                                         |              |
| 5552        |               | T. J. Roberts                             | " " " "                                             |          |             |               |                                           |                                         |              |
| 5553        |               | J. L. Chamberlin                          | " " " "                                             |          |             |               |                                           |                                         |              |
| 5554        |               | "                                         | " " " "                                             |          |             |               |                                           |                                         |              |
| 5555        |               | "                                         | " " " "                                             |          |             |               |                                           |                                         |              |
| 5556        |               | "                                         | " " " "                                             |          |             |               |                                           |                                         |              |
| 5557        |               |                                           |                                                     |          |             |               |                                           |                                         |              |



SUPPLEMENT.

| Warrant No. | DATE.   | NAME.                          | FOR WHAT PURPOSE.                            | AMOUNT.    |
|-------------|---------|--------------------------------|----------------------------------------------|------------|
|             | 1885.   |                                |                                              |            |
| 6281        | Mar. 27 | N. F. Palmer, Jr., & Co.....   | White metal gibs, Voucher, March, 1885 ..... | \$12 00    |
| 6282        |         | Bruce & Cook.....              | Wire, " " .....                              | 69 49      |
| 6283        |         | L. F. Duparquet & Huot.....    | Range rings, " " .....                       | 2 35       |
| 6284        |         | B. Kreischer & Sons.....       | Fire-brick, " " .....                        | 5 75       |
| 6285        |         | Abendroth Bros.....            | S ove-fittings, " " .....                    | 1 85       |
| 6286        |         | McNab & Harlin Mfg. Co.....    | Steam-fittings, " " .....                    | 5 25       |
| 6287        |         | Ogden & Wallace.....           | Iron, " " .....                              | 49 62      |
| 6288        |         | Jones & Lewis.....             | Bolts, " " .....                             | 48 39      |
| 6289        |         | Morris, Tasker & Co. (Limited) | W. C. bowls, " " .....                       | 15 17      |
| 6312        | 30      | John Boyle.....                | Repairing tent, " " .....                    | 17 05      |
| 6365        |         | Gillis & Geoghegan.....        | Valves, " " .....                            | 10 91      |
| 6366        |         | H. A. Rogers.....              | Steam-fittings, " " .....                    | 105 07     |
| 6367        |         | " .....                        | Check-valve, " " .....                       | 2 21       |
| Total.....  |         |                                |                                              | \$9,399 20 |

| <i>Public Charities and Correction—For Expenses of the Training School for Nurses.</i>            |         |                           |                                                                                        |            |
|---------------------------------------------------------------------------------------------------|---------|---------------------------|----------------------------------------------------------------------------------------|------------|
| 257                                                                                               | Jan. 6  | John Reynders & Co.....   | (New York City Consolidation Act of 1882.)<br>Manikin, Voucher, December, 1884.....    | \$300 00   |
| <i>Public Charities and Correction—For Repairing East Wing of Insane Asylum on Ward's Island.</i> |         |                           |                                                                                        |            |
| 452                                                                                               | Jan. 8  | Cook & Radley.....        | (New York City Consolidation Act of 1882.)<br>Iron tanks, Voucher, December, 1884..... | \$540 00   |
| 463                                                                                               |         | Geo. H. Kitchen & Co..... | Repairing iron work, Voucher, December, 1884.....                                      | 775 00     |
| 262                                                                                               | 30      | " .....                   | Repairing lanterns, etc., Voucher, January, 1885.....                                  | 189 00     |
| 5978                                                                                              | Mar. 24 | " .....                   | In full of Contract No. 6964, for repairs to steam-heating works .....                 | 1,135 00   |
| Total.....                                                                                        |         |                           |                                                                                        | \$2,639 00 |

| Hospital Supplies and Transportation.—For Care of Contagious Diseases. |        |                                                     |                                                           |
|------------------------------------------------------------------------|--------|-----------------------------------------------------|-----------------------------------------------------------|
|                                                                        |        |                                                     | (New York City Consolidation Act of 1882.)                |
| 161                                                                    | Jan. 5 | C. W. Klappert's Sons.....                          | Carpenter work, Voucher, December, 1884.....              |
| 164                                                                    |        | Thomas Hogan.....                                   | Painting, " " " ".....                                    |
| 458                                                                    | 8      | " " " " " " " ".....                                | " " " " " " " ".....                                      |
| 682                                                                    | 10     | " " " " " " " ".....                                | " " " " " " " ".....                                      |
| 683                                                                    |        | William Lawrence.....                               | Care of calves, " " " ".....                              |
| 815                                                                    | 13     | Thomas Hogan.....                                   | Painting, etc., Voucher, January, 1885.....               |
| 1201                                                                   | 16     | T. R. McMann & Bro.....                             | Glass, " " " ".....                                       |
| 1293                                                                   |        | George Tiemann & Co.....                            | Razors, " " " ".....                                      |
| 1603                                                                   | 21     | Knickerbocker Ice Co.....                           | Ice, " " " ".....                                         |
| 1604                                                                   |        | Chas. S. Young.....                                 | Use of calves, " " " ".....                               |
| 1833                                                                   | 26     | John Garrie.....                                    | Country produce, " " " ".....                             |
| 1995                                                                   | 27     | James E. Dougherty.....                             | Coal, " " " ".....                                        |
| 1996                                                                   |        | John E. Kaughan & Co.....                           | Dry goods, " " " ".....                                   |
| 1997                                                                   |        | John Goodwin.....                                   | Meat, " " " ".....                                        |
| 1998                                                                   |        | Pratt Manufacturing Co.....                         | Oil, " " " ".....                                         |
| 1999                                                                   |        | Pridgeon's Hamilton Bakery.....                     | Bread, " " " ".....                                       |
| 2000                                                                   |        | Henry Reck.....                                     | Ice, " " " ".....                                         |
| 2001                                                                   |        | John Reynders & Co.....                             | Surgical instruments, Voucher, January, 1885.....         |
| 2002                                                                   |        | W. & J. Sloane.....                                 | Oilcloth, " " " ".....                                    |
| 2003                                                                   |        | Thurber, Whyland & Co.....                          | Groceries, " " " ".....                                   |
| 2004                                                                   |        | H. W. Johns Manufacturing Co.....                   | White lead, " " " ".....                                  |
| 2005                                                                   |        | E. de Young.....                                    | Quills for vaccine, " " " ".....                          |
| 2125                                                                   |        | McKesson & Robbins.....                             | Drugs, " " " ".....                                       |
| 2160                                                                   | 29     | American Condensed Milk Co.....                     | Condensed milk, " " " ".....                              |
| 2278                                                                   |        | Wm. T. Croft.....                                   | Repairs to chimney, " " " ".....                          |
| 2598                                                                   | 30     | T. R. McMann & Co.....                              | Steam-fitting machinery, " " " ".....                     |
| 2720                                                                   | 6      | Consolidated Gas Co.....                            | Gas, " " " ".....                                         |
| 2835                                                                   | 9      | N. F. Palmer, Jr., & Co.....                        | Repairs to steamer "Psyche," Voucher, January, 1885.....  |
| 2836                                                                   |        | James E. Dougherty.....                             | Wood, " " " ".....                                        |
| 2837                                                                   |        | W. L. Seaman.....                                   | Ship chandlery, " " " ".....                              |
| 2838                                                                   |        | Thomas Hogan.....                                   | Painting Reception Hospital, " " " ".....                 |
| 2839                                                                   |        | Thurber, Whyland & Co.....                          | Butter, Voucher, January, 1885.....                       |
| 2892                                                                   | 10     | James E. Dougherty.....                             | Coal, " " " ".....                                        |
| 2893                                                                   |        | Chas. Lederer.....                                  | Hardware, " " " ".....                                    |
| 2894                                                                   |        | George Tiemann & Co.....                            | Razors, " " " ".....                                      |
| 3048                                                                   | 11     | McKesson & Robbins.....                             | Drugs, " " " ".....                                       |
| 3326                                                                   | 14     | Eimer & Amend.....                                  | Jars, " " " ".....                                        |
| 3327                                                                   |        | New York Roofing Co.....                            | Repairs, " " " ".....                                     |
| 3425                                                                   | 16     | C. W. Klappert's Sons.....                          | Carpenter work, Voucher, January, 1885.....               |
| 3522                                                                   |        | Hay & Co.....                                       | Soap, " " " ".....                                        |
| 3632                                                                   | 18     | Consolidated Gas Co.....                            | Gas furnished, " " " ".....                               |
| 3633                                                                   |        | Eimer, Amend & Co.....                              | Drugs, Voucher, February, 1885.....                       |
| 3698                                                                   | 19     | John Garrie.....                                    | Country produce, Voucher, February, 1885.....             |
| 3699                                                                   |        | Henry Reck.....                                     | Ice, " " " ".....                                         |
| 3700                                                                   |        | Pridgeon's Hamilton Bakery.....                     | Bread, " " " ".....                                       |
| 3701                                                                   |        | American Condensed Milk Co.....                     | Condensed milk, " " " ".....                              |
| 3756                                                                   | 20     | John Goodwin.....                                   | Meat, " " " ".....                                        |
| 3980                                                                   | 25     | Thos. C. Nostrand & Co.....                         | Straw, " " " ".....                                       |
| 4063                                                                   | 26     | N. F. Palmer, Jr., & Co.....                        | Repairs to steamer "Psyche," Voucher, February, 1885..... |
| 4064                                                                   |        | McKesson & Robbins.....                             | Oil peppermint, Voucher, February, 1885.....              |
| 4723                                                                   | Mar. 6 | " " " " " " " ".....                                | " " " " " " " ".....                                      |
| 4724                                                                   |        | Cox & Rockwell.....                                 | Coal, " " " ".....                                        |
| 4725                                                                   |        | James E. Dougherty.....                             | " " " " " " " ".....                                      |
| 5123                                                                   | 11     | H. W. Johns Mfg. Co.....                            | Paints, " " " ".....                                      |
| 5124                                                                   |        | Charles Lederer.....                                | Iron pipe, " " " ".....                                   |
| 5125                                                                   |        | James E. Dougherty.....                             | Coal, " " " ".....                                        |
| 5236                                                                   | 12     | Charles S. Young.....                               | Use of calves, Voucher, March, 1885.....                  |
| 5237                                                                   |        | William Lawrence.....                               | " " " " " " " ".....                                      |
| 5427                                                                   | 16     | The Patent Metallic Weather Strip Co.....           | Weather strips, " " " ".....                              |
| 5428                                                                   |        | Jamer, Jacobs & Co.....                             | Tools, " " " ".....                                       |
| 5429                                                                   |        | Thurber, Whyland & Co.....                          | Groceries, " " " ".....                                   |
| 5430                                                                   |        | Stewart & Co.....                                   | Drain pipe, " " " ".....                                  |
| 5578                                                                   | 18     | Sarah Campbell.....                                 | Cleaning, " " " ".....                                    |
| 5579                                                                   |        | Consolidated Gas Co.....                            | Gas furnished, " " " ".....                               |
| 5979                                                                   |        | The Hektograph Mfg. Co.....                         | Refilling instrument, Voucher, March, 1885.....           |
| 5980                                                                   |        | Thos. C. Nostrand & Co.....                         | Straw, " " " ".....                                       |
| 5981                                                                   |        | Thurber, Whyland & Co.....                          | Butter, " " " ".....                                      |
| 5982                                                                   |        | Thomas Hogan.....                                   | Painting, " " " ".....                                    |
| 5983                                                                   |        | T. R. McMann & Co.....                              | Steam-fitting materials, " " " ".....                     |
| 6090                                                                   |        | Pridgeon's Hamilton Bakery.....                     | Bread, " " " ".....                                       |
| 6091                                                                   |        | American Condensed Milk Co.....                     | Condensed milk, " " " ".....                              |
| 6092                                                                   |        | John Goodwin.....                                   | Beef, " " " ".....                                        |
| 6093                                                                   |        | Henry Reck.....                                     | Ice, " " " ".....                                         |
| 6173                                                                   | 27     | John Garrie.....                                    | Produce, " " " ".....                                     |
| 6174                                                                   |        | E. Gross, agent.....                                | Wardrobe, " " " ".....                                    |
| 6175                                                                   |        | Eimer & Amend.....                                  | Chemicals, " " " ".....                                   |
| 6176                                                                   |        | Goodyear's India Rubber Glove Manufacturing Co..... | Water-beds, " " " ".....                                  |
|                                                                        |        | Total.....                                          | \$6,028 99                                                |

|            |         |                                 |                                                       |            |
|------------|---------|---------------------------------|-------------------------------------------------------|------------|
| 62         | Jan. 3  | Moor Falls, Paymaster.....      | (New York City Consolidation Act of 1882.)            |            |
| 1605       | 21      | Poulson & Eger.....             | Pay-roll, Painters, December 22 to 27, 1884.....      | \$37 38    |
| 1639       | 22      | Patrick Quinlan.....            | Dust-blue, Voucher, January, 1885.....                | 48 00      |
| 2123       | 29      | Johnson Brothers.....           | Services, Laborer, December, 1884.....                | 42 00      |
| 2124       |         | Thomas Hogan.....               | Iron work, Voucher, December, 1884.....               | 67 00      |
| 2833       | Feb. 9  | Aug. Meyers.....                | Painting, Voucher, January, 1885.....                 | 341 05     |
| 2834       |         | ".....                          | Stone work, Voucher, December, 1884.....              | 925 00     |
| 3186       | 12      | Jacob Jamer & G. P. Jacobs..    | ".....                                                | 743 00     |
|            |         |                                 | In full of Contract No. 6539, for steam boilers for   |            |
|            |         |                                 | Hospital Building.....                                | 1,936 00   |
| 3187       |         | Hamilton E. Smith.....          | Dry-room coils, Voucher, January, 1885.....           | 226 00     |
| 3426       | 16      | C. C. Haight.....               | Plans for fence, ".....                               | 18 00      |
| 3697       | 19      | ".....                          | " boiler-house, Voucher, January, 1885.....           | 107 04     |
| 3890       | 24      | Francis A. Croft, assignee of } | Balance of estimate in full of Contract No. 6538, for |            |
|            |         | W. T. Croft..... }              | completion, etc.....                                  | 3,179 22   |
| 6120       | Mar. 26 | Chas. C. Haight.....            | Professional services.....                            | 64 35      |
| Total..... |         |                                 |                                                       | \$7,728 04 |



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

| Warrant No. | DATE.  | NAME.                     | FOR WHAT PURPOSE.                                              | AMOUNT.     |
|-------------|--------|---------------------------|----------------------------------------------------------------|-------------|
|             | 1885.  |                           | (New York City Consolidation Act of 1882.)                     |             |
| 162         | Jan. 5 | Stewart & Co.             | Drain-pipe, Voucher, December, 1884.                           | \$84 00     |
| 341         | 7      | Vincenzo Fiorella         | Excavating and filling, Voucher, December, 1884.               | 269 25      |
| 343         |        | "                         | "                                                              | 181 37      |
| 459         | 8      | Ira A. Shaler             | Hydrographic survey, " "                                       | 171 75      |
| 460         |        | Vincenzo Fiorella         | Excavating, etc., " "                                          | 80 00       |
| 528         | 9      | Chas. Jones               | Constructing tunnel, " "                                       | 165 62      |
| 684         | 10     | "                         | Laying earthen pipe, " "                                       | 768 35      |
| 790         | 12     | Vincenzo Fiorella         | Excavating and filling, " "                                    | 255 75      |
| 1202        | 16     | Patrick Ryan              | Construction of cistern, " "                                   | 82 37       |
| 1994        | 27     | Hamilton E. Smith         | Laundry machinery, " "                                         | 775 00      |
| 2717        | Feb. 6 | Charles Jones             | Earth filling, Voucher, January, 1885.                         | 905 00      |
| 2718        |        | Ira A. Shaler             | Superintendence, Voucher, January, 1885.                       | 642 98      |
| 2719        |        | "                         | Designs, etc., " "                                             | 176 00      |
| 3529        | 18     | Chas. Jones               | Constructing W. C. in boiler-house, Voucher, January, 1885.    | 250 00      |
| 4065        | 26     | C. C. Haight              | Professional services, Voucher, January, 1885.                 | 225 00      |
| 4841        | Mar. 7 | Gilbert & Barker Mfg. Co. | Springfield gas-machine, Voucher, February, 1885.              | 252 34      |
| 4842        |        | "                         | Mixer for gas-machine, " "                                     | 970 00      |
| 4950        | 9      | C. C. Haight              | Services in sundry minor matters, Voucher, February, 1885.     | 920 00      |
| 6118        | 26     | Chas. Jones               | On account of Contract No. 6547, for kitchen and gas-house.    | 94 50       |
| 6119        |        | "                         | Plastering for kitchen and gas-house, Voucher, February, 1885. | 2,880 00    |
|             |        |                           |                                                                | 150 00      |
|             |        |                           | Total.....                                                     | \$10,299 28 |

## Storage Building for Disinfectants.

|      |        |                                            |                                                                                |            |
|------|--------|--------------------------------------------|--------------------------------------------------------------------------------|------------|
|      | 1885.  |                                            | (New York City Consolidation Act of 1882.)                                     |            |
| 163  | Jan. 5 | Thomas Hogan                               | Painting, Voucher, December, 1884.                                             | \$54 50    |
| 450  | 8      | Johnson Brothers                           | Making four-wheel tenders, Voucher, December, 1884.                            | 95 00      |
| 457  |        | Thomas Hogan                               | Painting, Voucher, December, 1884.                                             | 58 00      |
| 685  | 10     | "                                          | "                                                                              | 36 75      |
| 2764 | Feb. 7 | James Armstrong                            | Plumbing, Voucher, January, 1885.                                              | 62 82      |
| 3212 | 13     | Thomas Hogan                               | Painting, " "                                                                  | 91 25      |
| 3328 | 14     | Wm. F. Croft                               | Labor, " "                                                                     | 192 00     |
| 3702 | 19     | C. C. Haight                               | Professional services, Voucher, January, 1885.                                 | 180 00     |
| 3788 | 21     | "                                          | "                                                                              | 17 49      |
| 3889 | 24     | Francis A. Croft, assignee of Wm. T. Croft | On account of estimate in full of Contract No. 6538, for erection of building. | 420 78     |
| 4924 | Mar. 9 | C. W. Klappert's Sons                      | Carpenter work, Voucher, March, 1885.                                          | 245 20     |
|      |        |                                            | Total.....                                                                     | \$1,453 79 |

## Health Fund—For Salaries.

|      |         |                         |                                             |          |
|------|---------|-------------------------|---------------------------------------------|----------|
|      | 1885.   |                         | (New York City Consolidation Act of 1882.)  |          |
| 2394 | Jan. 31 | Moor Falls, Paymaster   | Pay-roll, Health Department, January, 1885. | \$922 99 |
| 2554 | Feb. 3  | "                       | Pay-roll, Health Department, January, 1885: |          |
|      |         | Alex. Shaler            | Services, President.....                    | \$416 66 |
|      |         | Woolsey Johnson         | Commissioner.....                           | 333 33   |
|      |         | Emmons Clark            | Secretary.....                              | 400 00   |
|      |         | Casper Golderman        | Auditing Clerk, etc.....                    | 250 00   |
|      |         | Wm. G. Shailer          | Corresponding Clerk.....                    | 200 00   |
|      |         | Charles D. Shepard      | Clerk.....                                  | 140 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    |
|      |         | O. R. Robinson          | "                                           | 50 00    |
|      |         | Isabella Paine          | Sweeper.....                                | 37 50    |
|      |         | Wm. P. Prentice         | Attorney and Counsel.....                   | 400 00   |
|      |         | Aldert H. Bancker       | Chief Clerk.....                            | 200 00   |
|      |         | 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.....                                  | 160 00   |
|      |         | John McCauley           | "                                           | 100 00   |
|      |         | Thomas H. Wood          | "                                           | 100 00   |
|      |         | Thomas Hanley           | Messenger.....                              | 50 00    |
|      |         | Moreau Morris           | Chief Inspector.....                        | 250 00   |
|      |         | Roger S. Tracy          | Sanitary Inspector.....                     | 150 00   |
|      |         | Wm. A. Ewing            | "                                           | 150 00   |
|      |         | Eugene B. Murtha        | "                                           | 150 00   |
|      |         | John E. Comfort         | "                                           | 150 00   |
|      |         | Bernard Hughes          | "                                           | 150 00   |
|      |         | Wm. H. Vermilye         | "                                           | 150 00   |
|      |         | Alvah H. Doty           | "                                           | 150 00   |
|      |         | John Parsons            | "                                           | 150 00   |
|      |         | James J. Williams       | "                                           | 150 00   |
|      |         | Stuyvesant F. Morris    | "                                           | 150 00   |
|      |         | Charles E. Lockwood     | "                                           | 150 00   |
|      |         | Charles F. Roberts      | "                                           | 150 00   |
|      |         | F. W. Chapin            | "                                           | 150 00   |
|      |         | John B. Lenihan         | "                                           | 150 00   |
|      |         | George F. Morris        | "                                           | 150 00   |
|      |         | J. E. Stillwell         | "                                           | 150 00   |
|      |         | James R. Griswold       | Chief Clerk.....                            | 166 66   |
|      |         | John E. Wade            | Clerk.....                                  | 125 00   |
|      |         | Charles Golden, Jr.     | "                                           | 125 00   |
|      |         | Cyrus Edson             | Chief Inspector.....                        | 250 00   |
|      |         | Samuel A. Goldschmidt   | Inspector.....                              | 125 00   |
|      |         | Alfred Lucas            | "                                           | 125 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    |
|      |         | A. S. Hamilton          | Fish Inspector.....                         | 100 00   |
|      |         | Willard Bullard         | Chief Inspector.....                        | 250 00   |
|      |         | Edgar B. Sutton         | Clerk.....                                  | 100 00   |
|      |         | Louis T. Brennan        | Inspector.....                              | 108 33   |
|      |         | Charles K. Hyde         | "                                           | 100 00   |
|      |         | Nicholas Kilroy         | "                                           | 100 00   |
|      |         | Michael Lestrangle      | Foreman.....                                | 65 00    |
|      |         | James B. Taylor         | Chief Inspector, etc.....                   | 250 00   |
|      |         | Edward L. Pardee        | Inspector.....                              | 125 00   |
|      |         | Jacob C. Conover        | "                                           | 125 00   |
|      |         | Frank Livermore         | "                                           | 125 00   |
|      |         | J. N. McChesney         | "                                           | 125 00   |
|      |         | Thomas W. P. Flinn      | "                                           | 125 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         | Disinfecter.....                            | 90 00    |
|      |         | Bartholomew McGowan     | "                                           | 90 00    |
|      |         | William Reynolds        | "                                           | 90 00    |
|      |         | William Cooney          | "                                           | 90 00    |
|      |         | William J. Purcell      | Clerk.....                                  | 120 00   |
|      |         | John Schnell            | Messenger.....                              | 75 00    |
|      |         | Philip Schnell          | "                                           | 50 00    |
|      |         | John C. Collins         | Chief Inspector.....                        | 250 00   |
|      |         | John S. Berry           | Inspector.....                              | 155 00   |
|      |         | Patrick Golden          | "                                           | 155 00   |
|      |         | Robert A. Johnston      | "                                           | 105 00   |
|      |         | Charles A. Hollick      | "                                           | 105 00   |
|      |         | Alexander Eagleson      | "                                           | 105 00   |
|      |         | Louis M. Hooper         | "                                           | 130 00   |
|      |         | Henri D. Dickinson      | "                                           | 105 00   |
|      |         | Alfred E. Smith, Jr.    | "                                           | 115 65   |
|      |         | S. B. P. Trowbridge     | "                                           | 67 50    |
|      |         | Alexander Hicinbothen   | "                                           | 105 00   |
|      |         | Edward J. Carroll       | Clerk.....                                  | 80 00    |
|      |         | John J. Lenehan         | "                                           | 96 42    |
|      |         | John T. Nagle           | Deputy Register.....                        | 250 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. Bazin           | "                                           | 100 00   |
|      |         | Gideon J. Tucker        | "                                           | 100 00   |
|      |         | Lewis Morris            | "                                           | 95 83    |
|      |         | Jarvis N. Husted        | Permit Clerk.....                           | 100 00   |
|      |         | Isabella Paine          | Sweeper.....                                | 37 50    |
|      |         | Charles S. Welles       | Clerk.....                                  | 50 00    |
|      |         | Gustave A. Carlos       | "                                           | 85 71    |
|      |         | Peter J. Smith          | "                                           | 100 00   |

| Warrant No. | DATE.           | NAME.                      | FOR WHAT PURPOSE.                                 | AMOUNT.     |
|-------------|-----------------|----------------------------|---------------------------------------------------|-------------|
| 2554        | 1885.<br>Feb. 3 | Gideon J. Tucker.....      | Services, Clerk .....                             | \$100 00    |
|             |                 | Lewis Morris.....          | " .....                                           | 95 83       |
|             |                 | Thomas E. Cone .....       | " Permit Clerk.....                               | 100 00      |
|             |                 | Jarvis N. Husted.....      | " .....                                           | 100 00      |
|             |                 |                            |                                                   |             |
| 4305        | 28              | Moor Falls, Paymaster..... | Pay-roll, Health Department, February, 1885:..... | \$14,251 27 |
|             |                 | Alexander Shaler.....      | Services, President.....                          | \$416 66    |
|             |                 | Woolsey Johnson.....       | Commissioner.....                                 | 333 33      |
|             |                 | Emmons Clark.....          | Secretary.....                                    | 400 00      |
|             |                 | Casper Golderman.....      | Auditing Clerk, etc.....                          | 250 00      |
|             |                 | Wm. G. Shailer.....        | Corresponding Clerk.....                          | 200 00      |
|             |                 | Charles D. Shepard.....    | Clerk.....                                        | 140 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       |
|             |                 | Oliver R. Robinson.....    | Orderly.....                                      | 50 00       |
|             |                 | Wm. P. Prentice.....       | Attorney and Counsel.....                         | 400 00      |
|             |                 | Aldert H. Bancker.....     | Chief Clerk.....                                  | 166 66      |
|             |                 | Charles Hoyer.....         | Clerk.....                                        | 200 00      |
|             |                 | 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.....                                        | 160 00      |
|             |                 | John McCauley.....         | " .....                                           | 100 00      |
|             |                 | Thomas H. Wood.....        | " .....                                           | 100 00      |
|             |                 | Thomas Hanley.....         | Messenger.....                                    | 50 00       |
|             |                 | Moreau Morris.....         | Chief Inspector.....                              | 250 00      |
|             |                 | Roger S. Tracy.....        | Sanitary Inspector.....                           | 150 00      |
|             |                 | Wm. A. Ewing.....          | " .....                                           | 150 00      |
|             |                 | Eugene B. Murtha.....      | " .....                                           | 150 00      |
|             |                 | John E. Comfort.....       | " .....                                           | 150 00      |
|             |                 | Bernard Hughes.....        | " .....                                           | 150 00      |
|             |                 | Wm. H. Vermilye.....       | " .....                                           | 150 00      |
|             |                 | Alvah H. Doty.....         | " .....                                           | 150 00      |
|             |                 | John Parsons.....          | " .....                                           | 150 00      |
|             |                 | James J. Williams.....     | " .....                                           | 150 00      |
|             |                 | Stuyvesant F. Morris.....  | " .....                                           | 150 00      |
|             |                 | Charles E. Lockwood.....   | " .....                                           | 150 00      |
|             |                 | F. W. Chapin.....          | " .....                                           | 150 00      |
|             |                 | Charles F. Roberts.....    | " .....                                           | 150 00      |
|             |                 | John B. Lenihan.....       | " .....                                           | 150 00      |
|             |                 | George F. Morris.....      | " .....                                           | 75 00       |
|             |                 | J. E. Stillwell.....       | " .....                                           | 150 00      |
|             |                 | James R. Griswold.....     | Chief Clerk.....                                  | 166 66      |
|             |                 | John E. Wade.....          | Clerk.....                                        | 125 00      |
|             |                 | Jacob W. Schwartz.....     | " .....                                           | 100 00      |
|             |                 | Charles Golden, Jr.....    | " .....                                           | 90 00       |
|             |                 | Cyrus Edson.....           | Chief Inspector.....                              | 250 00      |
|             |                 | Samuel A. Goldschmidt..... | Inspector.....                                    | 125 00      |
|             |                 | Alfred Lucas.....          | " .....                                           | 125 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       |
|             |                 | A. S. Hamilton.....        | Fish Inspector.....                               | 100 00      |
|             |                 | Willard Bullard.....       | Chief Inspector.....                              | 250 00      |
|             |                 | Edgar B. Sutton.....       | Clerk.....                                        | 100 00      |
|             |                 | Louis T. Brennan.....      | Inspector.....                                    | 108 33      |
|             |                 | Nicholas Kilroy.....       | " .....                                           | 100 00      |
|             |                 | Charles K. Hyde.....       | " .....                                           | 108 33      |
|             |                 | James B. Taylor.....       | Chief Inspector, etc.....                         | 250 00      |
|             |                 | William Lestrangle.....    | Foreman.....                                      | 65 00       |
|             |                 | Francis C. Tucker.....     | Inspector.....                                    | 100 00      |
|             |                 | Edward L. Pardee.....      | " .....                                           | 125 00      |
|             |                 | Jacob C. Conover.....      | " .....                                           | 125 00      |
|             |                 | Frank Livermore.....       | " .....                                           | 125 00      |
|             |                 | J. N. McChesney.....       | " .....                                           | 125 00      |
|             |                 | Thomas W. P. Flinn.....    | " .....                                           | 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.....       | Disinfecter.....                                  | 90 00       |
|             |                 | Bartholomew McGowan.....   | " .....                                           | 90 00       |
|             |                 | William Reynolds.....      | " .....                                           | 90 00       |
|             |                 | William Cooney.....        | " .....                                           | 90 00       |
|             |                 | William J. Purcell.....    | Clerk.....                                        | 120 00      |
|             |                 | John Schnell.....          | Messenger.....                                    | 75 00       |
|             |                 | John C. Collins.....       | Chief Inspector.....                              | 250 00      |
|             |                 | John S. Berry.....         | Inspector.....                                    | 155 00      |
|             |                 | Patrick Golden.....        | " .....                                           | 155 00      |
|             |                 | Robert A. Johnston.....    | " .....                                           | 105 00      |
|             |                 | Charles A. Hollick.....    | " .....                                           | 105 00      |
|             |                 | Alexander Eagleson.....    | " .....                                           | 105 00      |
|             |                 | Louis M. Hooper.....       | " .....                                           | 130 00      |
|             |                 | Henri D. Dickinson.....    | " .....                                           | 105 00      |
|             |                 | Alfred E. Smith, Jr.....   | " .....                                           | 115 15      |
|             |                 | S. B. P. Trowbridge.....   | " .....                                           | 67 50       |
|             |                 | Alexander Hicinbothen..... | " .....                                           | 105 00      |
|             |                 | Edward J. Carroll.....     | Clerk.....                                        | 80 00       |
|             |                 | John J. Lenehan.....       | " .....                                           | 96 42       |
|             |                 | John T. Nagle.....         | Deputy Register.....                              | 250 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. Bazin.....         | " .....                                           | 100 00      |
|             |                 | Gideon J. Tucker.....      | " .....                                           | 100 00      |
|             |                 | Lewis Morris.....          | " .....                                           | 95 83       |
|             |                 | Jarvis N. Husted.....      | Permit Clerk.....                                 | 100 00      |
|             |                 | Isabella Paine.....        | Sweeper.....                                      | 37 50       |
|             |                 | Charles S. Welles.....     | Clerk.....                                        | 50 00       |
|             |                 | Gustave A. Carlos.....     | " .....                                           | 85 71       |
|             |                 | Peter J. Smith.....        | " .....                                           | 100 00      |
| 4326        | Mar. 31         | Moor Falls, Paymaster..... | Pay-roll, Health Department, February, 1885.....  | 14,576 39   |
| 6421        |                 | " .....                    | Pay-roll, Health Department, March, 1884:.....    | 977 30      |
|             |                 | Alex. Shaler.....          | Services, President.....                          | \$416 66    |
|             |                 | Woolsey Johnson.....       | Commissioner.....                                 | 333 33      |
|             |                 | Emmons Clark.....          | Secretary.....                                    | 400 00      |
|             |                 | Casper Golderman.....      | Auditing Clerk, etc.....                          | 250 00      |
|             |                 | Wm. G. Shailer.....        | Corresponding Clerk.....                          | 200 00      |
|             |                 | Chas. D. Shepard.....      | Clerk.....                                        | 140 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       |
|             |                 | Oliver R. Robinson.....    | Orderly.....                                      | 50 00       |
|             |                 | Isabella Paine.....        | Sweeper.....                                      | 37 50       |
|             |                 | William P. Prentice.....   | Attorney and Counsel.....                         | 400 00      |
|             |                 | Aldert H. Bancker.....     | Chief Clerk.....                                  | 200 00      |
|             |                 | Charles Hoyer.....         | Clerk.....                                        | 116 66      |
|             |                 | William 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      |
|             |                 | William B. Fernhead.....   | Clerk.....                                        | 160 00      |
|             |                 | John McCauley.....         | " .....                                           | 100 00      |
|             |                 | Thomas H. Wood.....        | " .....                                           | 100 00      |
|             |                 | Thomas Hanley.....         | Messenger.....                                    | 50 00       |
|             |                 | Moreau Morris.....         | Chief Inspector.....                              | 250 00      |
|             |                 | Roger S. Tracy.....        | Sanitary Inspector.....                           | 150 00      |
|             |                 | William A. Ewing.....      | " .....                                           | 150 00      |
|             |                 | Eugene B. Murtha.....      | " .....                                           | 150 00      |
|             |                 | John E. Comfort.....       | " .....                                           | 150 00      |
|             |                 | Bernard Hughes.....        | " .....                                           | 150 00      |
|             |                 | William H. Vermilye.....   | " .....                                           | 150 00      |
|             |                 | Alvah H. Doty.....         | " .....                                           | 150 00      |
|             |                 | John Parsons.....          | " .....                                           | 150 00      |
|             |                 | James J. Williams.....     | " .....                                           | 150 00      |
|             |                 | Stuyvesant F. Morris.....  | " .....                                           | 150 00      |
|             |                 | Charles E. Lockwood.....   | " .....                                           | 150 00      |
|             |                 | Charles F. Roberts.....    | " .....                                           | 150 00      |
|             |                 | John B. Lenihan.....       | " .....                                           | 150 00      |
|             |                 | Geo. F. Morris.....        | " .....                                           | 150 00      |
|             |                 | F. W. Chapin.....          | " .....                                           | 150 00      |
|             |                 | J. E. Stillwell.....       | " .....                                           | 150 00      |
|             |                 | James R. Griswold.....     | Chief Clerk.....                                  | 166 66      |
|             |                 | John E. Wade.....          | Clerk.....                                        | 125 00      |
|             |                 | Jacob W. Schwartz.....     | " .....                                           | 100 00      |
|             |                 | Charles Golden, Jr.....    | " .....                                           | 90 00       |



| Warrant No. | DATE.            | NAME.                        | FOR WHAT PURPOSE.                             | AMOUNT.               |
|-------------|------------------|------------------------------|-----------------------------------------------|-----------------------|
| 6421        | 1885.<br>Mar. 31 | Cyrus Edson.....             | Services, Chief Inspector.....                | \$250 00              |
|             |                  | Samuel A. Goldschmidt.....   | " Inspector.....                              | 125 00                |
|             |                  | Alfred Lucas.....            | " ".....                                      | 125 00                |
|             |                  | Elwyn Waller.....            | " Chemist.....                                | 24 19                 |
|             |                  | 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                 |
|             |                  | A. S. Hamilton.....          | " Fish Inspector.....                         | 100 00                |
|             |                  | Willard Bullard.....         | " Chief Inspector.....                        | 250 00                |
|             |                  | Edgar B. Sutton.....         | " Clerk.....                                  | 100 00                |
|             |                  | Louis T. Brennan.....        | " Inspector.....                              | 108 33                |
|             |                  | Nicholas Kilroy.....         | " ".....                                      | 108 33                |
|             |                  | Charles K. Hyde.....         | " ".....                                      | 100 00                |
|             |                  | Francis C. Tucker.....       | " ".....                                      | 100 00                |
|             |                  | Michael Lestrangle.....      | " Foreman.....                                | 65 00                 |
|             |                  | James B. Taylor.....         | " Chief Inspector.....                        | 250 00                |
|             |                  | Edward L. Pardee.....        | " Inspector.....                              | 125 00                |
|             |                  | Jacob C. Conover.....        | " ".....                                      | 125 00                |
|             |                  | Frank Livermore.....         | " ".....                                      | 125 00                |
|             |                  | John N. McChesney.....       | " ".....                                      | 125 00                |
|             |                  | Thomas W. P. Flinn.....      | " ".....                                      | 125 00                |
|             |                  | Wm. H. Mahler.....           | " ".....                                      | 100 00                |
|             |                  | Frederick H. Dillingham..... | " ".....                                      | 100 00                |
|             |                  | Thomas D. Swift.....         | " ".....                                      | 100 00                |
|             |                  | Samuel W. Smith.....         | " ".....                                      | 10 00                 |
|             |                  | John F. Dunphy.....          | " ".....                                      | 100 00                |
|             |                  | George S. Conant.....        | " ".....                                      | 100 00                |
|             |                  | Thomas D. Yates.....         | " Disinfecter.....                            | 90 00                 |
|             |                  | Bartholomew McGowan.....     | " ".....                                      | 90 00                 |
|             |                  | William Reynolds.....        | " ".....                                      | 90 00                 |
|             |                  | William Cooney.....          | " ".....                                      | 90 00                 |
|             |                  | William J. Purcell.....      | " Clerk.....                                  | 120 00                |
|             |                  | John Schnell.....            | " Messenger.....                              | 75 00                 |
|             |                  | Philip Schnell.....          | " Orderly.....                                | 50 00                 |
|             |                  | John C. Collins.....         | " Chief Inspector.....                        | 250 00                |
|             |                  | John S. Berry.....           | " Inspector.....                              | 155 00                |
|             |                  | Patrick Golden.....          | " ".....                                      | 155 00                |
|             |                  | Robert A. Johnston.....      | " ".....                                      | 105 00                |
|             |                  | Charles A. Hollick.....      | " ".....                                      | 105 00                |
|             |                  | Alex. Eagleton.....          | " ".....                                      | 64 35                 |
|             |                  | Louis M. Hooper.....         | " ".....                                      | 130 00                |
|             |                  | Henri D. Dickinson.....      | " ".....                                      | 105 00                |
|             |                  | Alex. Hicinbothen.....       | " ".....                                      | 105 00                |
|             |                  | Alfred E. Smith, Jr.....     | " ".....                                      | 105 00                |
|             |                  | S. B. P. Trowbridge.....     | " ".....                                      | 105 00                |
|             |                  | Edward J. Carroll.....       | " Clerk.....                                  | 80 00                 |
|             |                  | John J. Lenahan.....         | " ".....                                      | 100 00                |
|             |                  | John T. Nagle.....           | " Deputy Register.....                        | 250 00                |
|             |                  | Louis Kraushaar.....         | " Clerk.....                                  | 150 00                |
|             |                  | Jacob A. Weil.....           | " ".....                                      | 150 00                |
|             |                  | William L. Craig.....        | " ".....                                      | 140 00                |
|             |                  | Edward J. Gallagher.....     | " ".....                                      | 108 33                |
|             |                  | Garrett N. Ford.....         | " ".....                                      | 108 33                |
|             |                  | John H. Bazin.....           | " ".....                                      | 100 00                |
|             |                  | Peter J. Smith.....          | " ".....                                      | 100 00                |
|             |                  | Gustave A. Carlos.....       | " ".....                                      | 100 00                |
|             |                  | Gideon J. Tucker.....        | " ".....                                      | 100 00                |
|             |                  | Lewis Morris.....            | " ".....                                      | 95 83                 |
|             |                  | Jarvis N. Husted.....        | " Permit Clerk.....                           | 100 00                |
|             |                  | William H. Guilfoyle.....    | " ".....                                      | 49 93                 |
| 6422        |                  | Moor Falls, Paymaster.....   | Pay-roll, Health Department, March, 1885..... | \$14,577 71<br>977 60 |
|             |                  | Total.....                   |                                               | \$46,283 23           |

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

|      |         |                     |                                                                                                              |          |
|------|---------|---------------------|--------------------------------------------------------------------------------------------------------------|----------|
| 814  | Jan. 13 | John B. Purroy..... | (New York City Consolidation Act of 1882.)<br>Services, City Marshal, Contract No. 5095, December, 1884..... | \$166 66 |
| 2890 | Feb. 10 | ".....              | Services, City Marshal, Contract No. 5095, January, 1885.....                                                | 166 66   |
| 4922 | Mar. 9  | ".....              | Services, City Marshal, Contract No. 5095, February, 1885.....                                               | 166 66   |
|      |         | Total.....          |                                                                                                              | \$499 98 |

## Health Fund—For Disinfection.

|      |         |                            |                                                                                          |          |
|------|---------|----------------------------|------------------------------------------------------------------------------------------|----------|
| 159  | Jan. 5  | Wm. McKenna.....           | (New York City Consolidation Act of 1882.)<br>Horseshoeing, Voucher, December, 1884..... | \$10 00  |
| 160  |         | C. W. Klappert's Sons..... | Carpenter work, ".....                                                                   | 22 59    |
| 340  | 7       | F. Woehr.....              | Storage of disinfectants, Voucher, December, 1884.....                                   | 50 00    |
| 1004 | 14      | T. C. Nostand & Co.....    | Horse feed, Voucher, January, 1885.....                                                  | 82 82    |
| 1251 | 17      | Mrs. John Boland.....      | Repairing harness, Voucher, January, 1885.....                                           | 38 20    |
| 1291 | 19      | Wm. McKenna.....           | Horseshoeing, ".....                                                                     | 12 50    |
| 1993 | 27      | F. Woehr.....              | Rent of yard, July 1 to December 31, 1884.....                                           | 300 00   |
| 2122 | 29      | C. W. Klappert's Sons..... | Carpenter work, Voucher, January, 1885.....                                              | 31 76    |
| 3530 | Feb. 18 | Consolidated Gas Co.....   | Gas, ".....                                                                              | 15 98    |
| 3695 | 19      | T. C. Nostand & Co.....    | Oats, ".....                                                                             | 97 07    |
| 3696 |         | Mrs. Wm. McKenna.....      | Horseshoeing, ".....                                                                     | 13 75    |
| 3887 | 24      | Arthur McGerald.....       | Repairing wagon, ".....                                                                  | 11 10    |
| 4450 | Mar. 2  | Garrett Roach.....         | Hay, Voucher, February, 1885.....                                                        | 56 52    |
| 4722 | 6       | C. B. Smith & Co.....      | Harness, ".....                                                                          | 64 45    |
| 5576 | 19      | Wm. McKenna.....           | Horseshoeing, Voucher, February, 1885.....                                               | 10 00    |
| 5665 | 21      | Arthur McGerald.....       | Repairs to carriages, ".....                                                             | 21 00    |
| 5689 | 30      | U. Chamberlain.....        | Oats, ".....                                                                             | 36 45    |
|      |         | Total.....                 |                                                                                          | \$874 19 |

## Health Fund—For Contingent Expenses.

|      |         |                                                  |                                                                                                     |            |
|------|---------|--------------------------------------------------|-----------------------------------------------------------------------------------------------------|------------|
| 159  | Jan. 5  | The Metropolitan Telephone and Telegraph Co..... | (New York City Consolidation Act of 1882.)<br>Month's exchange rental, Voucher, December, 1884..... | \$70 66    |
| 454  | 8       | C. Golderman.....                                | Disbursements, ".....                                                                               | 298 41     |
| 455  |         | Sanitary Engineer.....                           | Subscription, ".....                                                                                | 4 20       |
| 661  | 10      | Perris & Browne.....                             | Correcting fire-insurance maps, Voucher, Dec., 1884.....                                            | 110 00     |
| 1005 | 14      | C. W. Klappert's Sons.....                       | Carpenter work, Voucher, December, 1884.....                                                        | 147 84     |
| 1006 |         | American Veterinary College.....                 | Professional services, Voucher, December, 1884.....                                                 | 81 00      |
| 1257 | 17      | N. Y. Mutual Gas-light Co.....                   | Ice, ".....                                                                                         | 85 16      |
| 1253 |         | Ira A. Shaler.....                               | Gas, ".....                                                                                         | 17 70      |
| 1292 | 19      | James E. Dougherty.....                          | Topographical map, Twenty-third and Twenty-fourth Wards, Voucher, December, 1884.....               | 350 00     |
| 1602 | 21      | Alfred Lucas.....                                | Wood, Voucher, December, 1884.....                                                                  | 7 50       |
| 1831 | 26      | Charles Lederer.....                             | Globes, ".....                                                                                      | 83 73      |
| 1832 |         | Gustav E. Stechert.....                          | Books, ".....                                                                                       | 29 49      |
| 2153 | 29      | The Metropolitan Telephone and Telegraph Co..... | Books, ".....                                                                                       | 2 40       |
| 2159 |         | Alfred Lucas.....                                | Rent, December, 1884.....                                                                           | 70 86      |
| 2597 | Feb. 4  | American Photo-Lithographic Co.....              | Expenses, January, 1885.....                                                                        | 38 20      |
| 2891 | 10      | C. Golderman.....                                | Printing, Voucher, January, 1885.....                                                               | 6 00       |
| 3324 | 14      | F. W. Carpenter.....                             | Disbursements, January, 1885.....                                                                   | 253 87     |
| 3325 |         | The Sanitarian.....                              | Draughting, Voucher, February, 1885.....                                                            | 120 00     |
| 3424 | 16      | J. H. Vail & Co.....                             | Subscription, ".....                                                                                | 7 00       |
| 3631 | 18      | N. Y. Mutual Gas-light Co.....                   | Books, ".....                                                                                       | 7 52       |
| 3979 | 25      | Charles Lederer.....                             | Gas, ".....                                                                                         | 14 70      |
| 5426 | Mar. 16 | James C. Dougherty.....                          | Dusters, ".....                                                                                     | 18 21      |
| 5577 | 18      | N. Y. Mutual Gas-light Co.....                   | Coal, Voucher, March, 1885.....                                                                     | 36 90      |
| 6172 | 27      | E. Grose, agent.....                             | Gas furnished, Voucher, March, 1885.....                                                            | 11 10      |
| 6369 |         | The Metropolitan Telephone and Telegraph Co..... | Repairing furniture, ".....                                                                         | 14 75      |
| 4923 | 9       | C. Golderman.....                                | Rent of telephone, February, 1885.....                                                              | 72 01      |
|      |         |                                                  | Contingent expenses, February, 1885.....                                                            | 273 16     |
|      |         | Total.....                                       |                                                                                                     | \$2,232 37 |

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

|      |         |                                                |                                                                                                                                    |            |
|------|---------|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|------------|
| 2386 | Jan. 31 | The Treasurer of the Police Commissioners..... | (New York City Consolidation Act of 1882.)<br>Salaries of Policemen detailed to service of the Board of Health, January, 1885..... | \$3,000 00 |
| 4482 | Mar. 2  | The Treasurer of the Police Commissioners..... | Salaries of Policemen detailed to service of the Board of Health, February, 1885.....                                              | 3,000 00   |
| 6370 | 30      | The Treasurer of the Police Commissioners..... | Salaries of Policemen detailed to service of the Board of Health, March, 1885.....                                                 | 3,000 00   |
|      |         | Total.....                                     |                                                                                                                                    | \$9,000 00 |

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

| Warrant No. | DATE.            | NAME.                                             | FOR WHAT PURPOSE.                                                                                                  | AMOUNT.    |
|-------------|------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|------------|
| 297         | 1885.<br>Jan. 17 | Thomas F. White, assignee of P. White's Sons..... | (New York City Consolidation Act of 1882.)<br>On account of Contract No. 4765, for removal of night-soil, etc..... | \$3,000 00 |
| 3090        | Feb. 12          | Thomas F. White, assignee of P. White's Sons..... | On account of Contract No. 6931, for removal of night-soil, etc.....                                               | 3,000 00   |
| 4449        | Mar. 2           | Thomas F. White, assignee of P. White's Sons..... | On account of Contract No. 6931, for removal of night-soil, etc.....                                               | 3,000 00   |
|             |                  | Total.....                                        |                                                                                                                    | \$9,000 00 |

## Hospital Fund—For Completion of Hospital Building on North Brother Island.

|      |         |                         |                                                                                              |          |
|------|---------|-------------------------|----------------------------------------------------------------------------------------------|----------|
| 2126 | Jan. 29 | Vincenzo Fiorella.....  | (New York City Consolidation Act of 1882.)<br>Laying drain-pipe, Voucher, January, 1885..... | \$39 62  |
| 2765 | Feb. 7  | ".....                  | ".....                                                                                       | 44 12    |
| 3888 | 24      | Charles Jones.....      | Earth filling, Voucher, February, 1885.....                                                  | 357 40   |
| 3981 | 25      | John W. Garside.....    | Cleaning trees, ".....                                                                       | 66 00    |
| 5238 | Mar. 12 | Fred. W. Carpenter..... | Surveying location of buildings, Voucher, March, 1885.....                                   | 80 00    |
|      |         | Total.....              |                                                                                              | \$587 14 |

## Night Medical Service Fund.

|      |         |                        |                                                                                                                                                                                                                                                      |          |
|------|---------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 3213 | Feb. 13 | Health Department..... | (New York City Consolidation Act of 1882.)<br>Payment of fees upon presentation by registered physician of the Night Medical Service of duly authorized certificate of service rendered, as per resolution of Board of Health, January 13, 1885..... | \$500 00 |
|------|---------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|

## For Erection of Hospital Buildings on North Brother Island.

|      |         |                                           |                                                                                                                                        |            |
|------|---------|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|------------|
| 291  | Jan. 12 | C. C. Haight.....                         | (New York City Consolidation Act of 1882.)<br>Professional services, preparing plans, etc.....                                         | \$441 45   |
| 4726 | Mar. 6  | Mahoney Bros.....                         | Repairing wall.....                                                                                                                    | 120 00     |
| 5860 | 16      | James Jones, assignee of Chas. Jones..... | In full of Contract No. 6448, less amount retained by resolution of Board of Health, for building an administration building, etc..... | 3,150 00   |
|      |         | Total.....                                |                                                                                                                                        | \$3,711 45 |

## Hospital Fund—For the Erection of a Hospital Building for Contagious Diseases at Foot of Sixteenth Street.

|      |         |                                       |                                                                                                                        |            |
|------|---------|---------------------------------------|------------------------------------------------------------------------------------------------------------------------|------------|
| 4062 | Feb. 26 | Jacob Jamer and George P. Jacobs..... | (New York City Consolidation Act of 1882.)<br>In full of Contract No. 6410, for heating and ventilating apparatus..... | \$2,260 00 |
| 4960 | Mar. 10 | C. C. Haight.....                     | Services, Voucher, February, 1885.....                                                                                 | 60 90      |
|      |         | Total.....                            |                                                                                                                        | \$2,320 90 |

## For Building and Furnishing a Steamboat.

|      |         |                     |                                                                         |            |
|------|---------|---------------------|-------------------------------------------------------------------------|------------|
| 292  | Jan. 12 | William Cowles..... | (New York City Consolidation Act of 1882.)<br>Supervising building..... | \$144 95   |
| 2656 | Feb. 5  | James D. Leary..... | On account of Contract No. 6840, for construction.....                  | 6,522 75   |
| 3270 | 13      | William Cowles..... | Plans, etc.....                                                         | 144 95     |
|      |         | Total.....          |                                                                         | \$6,812 65 |

## THE POLICE DEPARTMENT.

## Police Fund.

|      |         |                                                |                                                                                                                                  |              |
|------|---------|------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|--------------|
| 2069 | Jan. 28 | The Treasurer of the Police Commissioners..... | (New York City Consolidation Act of 1882.)<br>On account of appropriation for 1885, in full of requisition January 15, 1885..... | \$293,950 00 |
| 4021 | Feb. 25 | The Treasurer of the Police Commissioners..... | On account of appropriation for 1885, in full of requisition February 18, 1885.....                                              | 293,950 00   |
| 5906 | Mar. 23 | The Treasurer of the Police Commissioners..... | On account of appropriation for 1885, in full of requisition March, 1885.....                                                    | 293,950 00   |
|      |         | Total.....                                     |                                                                                                                                  | \$881,850 00 |

## Police Station-houses—Rents.

|      |        |                                                                          |                                                                                                                                                             |            |
|------|--------|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 2410 | Feb. 2 | Robert Goellet and Ogden Goellet.....                                    | (New York City Consolidation Act of 1882.)<br>Rent of No. 34 East Twenty-ninth street for Twenty-fifth Precinct, November 1, 1884, to February 1, 1885..... | \$375 00   |
| 2441 |        | Joseph H. Godwin.....                                                    | Rent of premises in the Twenty-fourth Ward, for Thirty-fifth Precinct, November 1, 1884, to February 1, 1885.....                                           | 425 00     |
| 2442 |        | Albert W. Lemcke, executor, etc., of Cordt. Otten.....                   | Rent of premises on One Hundred and Twenty-sixth street, Thirtieth Precinct, November 1, 1884, to February 1, 1885.....                                     | 250 00     |
| 2443 |        | Chas. E. Quackenbush.....                                                | Rent of Rooms Nos. 1 and 2, in Parepa Hall, for Third Inspection District, November 1, 1884, to February 1, 1885.....                                       | 120 00     |
| 2444 |        | Andrew H. Green, executor and trustee of the Estate of Wm. B. Ogden..... | Rent of premises east side Sedgwick avenue, near High Bridge, for Second Precinct Police, November 1, 1884, to February 1, 1885.....                        | 300 00     |
|      |        | Total.....                                                               |                                                                                                                                                             | \$1,470 00 |

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

|      |         |                                                |                                                                                                                                  |            |
|------|---------|------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|------------|
| 2074 | Jan. 20 | The Treasurer of the Police Commissioners..... | (New York City Consolidation Act of 1882.)<br>On account of appropriation for 1885, in full of requisition January 13, 1885..... | \$1,750 00 |
| 4023 | Feb. 25 | The Treasurer of the Police Commissioners..... | On account of appropriation for 1885, in full of requisition February 8, 1885.....                                               | 1,750 00   |
| 5909 | Mar. 23 | The Treasurer of the Police Commissioners..... | On account of appropriation for 1885, in full of requisition March 19, 1885.....                                                 | 1,750 00   |
|      |         | Total.....                                     |                                                                                                                                  | \$5,250 00 |

## Supplies for Police.

|      |         |                                                |                                                                                                                                  |             |
|------|---------|------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-------------|
| 2072 | Jan. 28 | The Treasurer of the Police Commissioners..... | (New York City Consolidation Act of 1882.)<br>On account of appropriation for 1885, in full of requisition January 13, 1885..... | \$6,250 00  |
| 4024 | Feb. 25 | The Treasurer of the Police Commissioners..... | On account of appropriation for 1885, in full of requisition February 21, 1885.....                                              | 6,250 00    |
| 5908 | Mar. 23 | The Treasurer of the Police Commissioners..... | On account of appropriation for 1885, in full of requisition March 10, 1885.....                                                 | 6,250 00    |
|      |         | Total.....                                     |                                                                                                                                  | \$18,750 00 |



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| Warrant No. | DATE.   | NAME.                                                    | FOR WHAT PURPOSE.                                                      | AMOUNT.   |
|-------------|---------|----------------------------------------------------------|------------------------------------------------------------------------|-----------|
|             | 1885.   |                                                          |                                                                        |           |
| 1510        | Jan. 20 | Jos. Cicarelli.....                                      | Unloading scows, Voucher, January, 1885.....                           | \$354 50  |
| 1511        |         | Peter Ciancimino & Bro.....                              | Use of scows, " " ".....                                               | 780 00    |
| 1512        |         | Alex. J. Howell.....                                     | Scow hire, " " ".....                                                  | 300 00    |
| 1513        |         | American District Telegraph Co.....                      | Messenger service, " " ".....                                          | 245 00    |
| 1514        |         | Manhattan District Telegraph Co.....                     | " " " ".....                                                           | 6 06      |
| 1515        |         | Mutual District Messenger Co                             | " " " ".....                                                           | 5 25      |
| 1547        |         | Moor Falls, Paymaster.....                               | Pay-roll, Laborers, for half month ending January 15, 1885.....        | 12 36     |
| 1548        |         | " " " ".....                                             | Pay-roll, hired carts, for half month ending January 15, 1885.....     | 6,223 33  |
| 1601        | 21      | F. W. Devoe & Co.....                                    | Oil, Voucher, January, 1885.....                                       | 10,210 42 |
| 1702        | 23      | Patterson Brothers.....                                  | Hardware, Voucher, January, 1885.....                                  | 3 50      |
| 1703        |         | R. W. Robinson & Son.....                                | Saleratus, " " ".....                                                  | 88 05     |
| 1704        |         | The J. L. Mott Iron Works.....                           | Stove, " " ".....                                                      | 11 30     |
| 1763        |         | Communipau Coal Co.....                                  | Coal, " " ".....                                                       | 14 15     |
| 1764        |         | M. J. Morrison.....                                      | Contingent expenses, Voucher, January, 1885.....                       | 827 40    |
| 1765        |         | John Nesbit's Sons.....                                  | Lime, " " ".....                                                       | 44 71     |
| 1766        |         | Morton & Bathe.....                                      | Gas-fitting, " " ".....                                                | 1 25      |
| 1767        |         | Wm. G. Short & Co.....                                   | Blankets, " " ".....                                                   | 64 28     |
| 1768        |         | A. Allen & Co.....                                       | " " " ".....                                                           | 105 00    |
| 2006        | 27      | David Whipple.....                                       | Knives, " " ".....                                                     | 20 10     |
| 2007        |         | Vanderbilt & Hopkins.....                                | Rent of Pier 12, East river, Voucher, January, 1885..                  | 400 00    |
| 2008        |         | D. & J. Shea.....                                        | Lumber, Voucher, January, 1885.....                                    | 36 15     |
| 2009        |         | Slater & Reid.....                                       | Towing, " " ".....                                                     | 482 50    |
| 2010        |         | Metropolitan Telephone and Telegraph Co.....             | Steam-fitting, tug "Dassori," Voucher, January, 1885                   | 2 04      |
| 2011        |         | A. S. Flandrau & Co.....                                 | Rental, Voucher, January, 1885.....                                    | 38 55     |
| 2012        |         | R. W. Robinson & Son.....                                | Spoke, " " ".....                                                      | 3 00      |
| 2057        |         | F. W. Devoe & Co.....                                    | Drugs, " " ".....                                                      | 57 52     |
| 2058        |         | Sol. Mehrbach.....                                       | Paint brushes, Voucher, January, 1885.....                             | 124 92    |
| 2059        |         | Gilchrist & Tobey.....                                   | Horses, " " ".....                                                     | 595 00    |
| 2060        |         | Wm. G. Short & Co.....                                   | Packing, etc., " " ".....                                              | 39 26     |
| 2127        | 29      | William Pfeiffer.....                                    | Buffalo robe, " " ".....                                               | 25 00     |
| 2279        | 30      | C. F. Hodsdon.....                                       | Repairs, etc., " " ".....                                              | 19 25     |
| 2509        | Feb. 4  | Patterson Bros.....                                      | Rough knees, " " ".....                                                | 57 50     |
| 2620        |         | Moor Falls, Paymaster.....                               | Iron, " " ".....                                                       | 234 64    |
| 2621        |         | " " " ".....                                             | Pay-roll, Foremen, January, 1885.....                                  | 3,640 65  |
| 2622        |         | James Sangunitto.....                                    | Commissioner, etc., January, 1885.....                                 | 3,349 98  |
| 2623        |         | P. J. Collins.....                                       | Services, Lamp-lighter, January, 1885.....                             | 40 00     |
| 2669        | 5       | Moor Falls, Paymaster.....                               | Janitor, January, 1885.....                                            | 25 00     |
| 2704        | 6       | " " " ".....                                             | Pay roll, hired carts, for half month ending January 31, 1885.....     | 12,150 14 |
| 2705        |         | David Whipple.....                                       | Pay-roll, Laborers, etc., for half month ending January 31, 1885.....  | 6,165 13  |
| 2706        |         | Henry Heicler.....                                       | Rent of Pier 12, East river, January, 1885.....                        | 400 00    |
| 2707        |         | Wm. G. Short & Co.....                                   | Repairs, Voucher, January, 1885.....                                   | 19 25     |
| 2708        |         | E. D. Farrell.....                                       | Harness leather, Voucher, January, 1885.....                           | 268 89    |
| 2772        | 7       | Thomas Gannon.....                                       | Oilcloth, " " ".....                                                   | 44 39     |
| 2773        |         | " " " ".....                                             | Condenser, " " ".....                                                  | 985 00    |
| 2895        | 10      | Thomas C. Avery.....                                     | Repairs to tug, " " ".....                                             | 297 19    |
| 2896        |         | B. P. Bell.....                                          | Cylinder oil, " " ".....                                               | 27 04     |
| 2897        |         | Hopkins, Russell & Co.....                               | Astral oil, " " ".....                                                 | 35 40     |
| 2898        |         | J. L. Mott Iron Works.....                               | Fire-pot, " " ".....                                                   | 15 76     |
| 2899        |         | Welch, Holmes & Clark.....                               | Sal-soda, " " ".....                                                   | 6 05      |
| 2900        |         | Patterson Brothers.....                                  | Hooks, " " ".....                                                      | 8 40      |
| 3049        | 11      | Vanderbilt & Hopkins.....                                | Lumber, " " ".....                                                     | 74 95     |
| 3206        | 13      | James Dillon.....                                        | Horse-hire, " " ".....                                                 | 350 56    |
| 3207        |         | " " " ".....                                             | " " " ".....                                                           | 53 00     |
| 3208        |         | " " " ".....                                             | " " " ".....                                                           | 79 50     |
| 3209        |         | Mike Rossi.....                                          | " " " ".....                                                           | 159 00    |
| 3210        |         | Jos. Cicarelli.....                                      | Labor on scow, " " ".....                                              | 33 50     |
| 3211        |         | Samuel L'Hommedieu.....                                  | Unloading scows, " " ".....                                            | 877 50    |
| 3271        |         | Wm. L. Hayward and Edward Duffy.....                     | Towing, " " ".....                                                     | 400 00    |
| 3320        | 14      | William Porter's Sons.....                               | Cleaning Second District, Contract No 6459, January, 1885.....         | 19,533 40 |
| 3321        |         | Jos. Cicarelli.....                                      | Lanterns, Voucher, January, 1885.....                                  | 12 00     |
| 3322        |         | Slater & Reid.....                                       | Unloading scows, Voucher, January, 1885.....                           | 941 50    |
| 3323        |         | Wm. G. Short & Co.....                                   | Forge springs, " " ".....                                              | 2 58      |
| 3427        | 16      | John S. Brown.....                                       | Hardware, " " ".....                                                   | 198 00    |
| 3428        |         | N. Y. Refining Co.....                                   | Cleaning First District, Contract No. 6458, January, 1885.....         | 11,678 08 |
| 3429        |         | Communipau Coal Co.....                                  | Grease, Voucher, January, 1885.....                                    | 13 00     |
| 3430        |         | Prussian Army Oil Co.....                                | Coal, " " ".....                                                       | 790 20    |
| 3431        |         | J. J. Reynolds.....                                      | Harness oil, " " ".....                                                | 19 25     |
| 3432        |         | Guy C. Hotchkiss, Field & Co.....                        | Grease, " " ".....                                                     | 25 08     |
| 3523        | 17      | James Fitzpatrick.....                                   | Hubs, " " ".....                                                       | 183 65    |
| 3604        | 18      | D. & J. Shea.....                                        | Feed, " " ".....                                                       | 526 25    |
| 3606        |         | Barney Dumping-boat Co.....                              | Hire of steam tug, Voucher, February, 1885.....                        | 814 50    |
| 3607        |         | " " " ".....                                             | " " boats, " " ".....                                                  | 665 00    |
| 3608        |         | " " " ".....                                             | " " " ".....                                                           | 542 50    |
| 3609        |         | " " " ".....                                             | " " " ".....                                                           | 875 00    |
| 3610        |         | " " " ".....                                             | " " " ".....                                                           | 542 50    |
| 3611        |         | " " " ".....                                             | " " " ".....                                                           | 542 50    |
| 3612        |         | " " " ".....                                             | " " " ".....                                                           | 542 50    |
| 3613        |         | " " " ".....                                             | " " " ".....                                                           | 542 50    |
| 3614        |         | Chas. Petterson.....                                     | " " SCOWS, " " ".....                                                  | 325 50    |
| 3615        |         | John Gibson.....                                         | " " " ".....                                                           | 220 00    |
| 3616        |         | The Gutta Percha and Rubber Mfg. Co.....                 | Firehose, " " ".....                                                   | 122 40    |
| 3617        |         | S. L'Hommedieu.....                                      | Towing, " " ".....                                                     | 282 50    |
| 3618        |         | Patterson Brothers.....                                  | Glas, " " ".....                                                       | 35 36     |
| 3619        |         | Mike Rossi.....                                          | Labor, " " ".....                                                      | 112 15    |
| 3620        |         | Jos. Cicarelli.....                                      | Unloading scows, " " ".....                                            | 620 00    |
| 3621        |         | P. Ciancimino & Co.....                                  | Use of scows, " " ".....                                               | 125 00    |
| 3622        |         | Mutual District Messenger Co                             | Messenger service, " " ".....                                          | 12 18     |
| 3623        |         | Sol. Mehrbach.....                                       | Horses, " " ".....                                                     | 560 00    |
| 3624        |         | I. H. Dahlman.....                                       | Hire of horses, " " ".....                                             | 69 00     |
| 3625        |         | " " " ".....                                             | Horses, " " ".....                                                     | 550 00    |
| 3626        |         | " " " ".....                                             | " " " ".....                                                           | 575 00    |
| 3703        | 19      | Edward Barr Co. (Limited) ..                             | Fire shrinker, " " ".....                                              | 25 00     |
| 3704        |         | Gilchrist & Tobey.....                                   | Cotton duck, " " ".....                                                | 25 00     |
| 3705        |         | " " " ".....                                             | Manila, " " ".....                                                     | 175 08    |
| 3706        |         | Guy C. Hotchkiss, Field & Co.                            | Clutch-wheels, " " ".....                                              | 604 01    |
| 3707        |         | J. & W. Scott.....                                       | Ice, " " ".....                                                        | 192 75    |
| 3708        |         | Wm. G. Short & Co.....                                   | Brooms, " " ".....                                                     | 26 25     |
| 3709        |         | Consolidated Gas Co.....                                 | Gas, " " ".....                                                        | 81 00     |
| 3746        | 20      | Moor Falls, Paymaster.....                               | Pay-roll, Laborers, etc., for half month ending February 15, 1885..... | 50 60     |
| 3747        |         | " " " ".....                                             | Pay-roll, hired carts, for half month ending February 15, 1885.....    | 5,688 20  |
| 3796        | 21      | N. Y. Refining Co.....                                   | Engine oil, Voucher, February, 1885.....                               | 10,262 69 |
| 3797        |         | R. W. Robinson & Son.....                                | Soap, " " ".....                                                       | 3 60      |
| 3798        |         | H. B. Smith, manager.....                                | Toilet paper, " " ".....                                               | 5 85      |
| 3799        |         | E. D. Farrell.....                                       | Mat, " " ".....                                                        | 4 25      |
| 3800        |         | P. Lenane & Bro.....                                     | Feed, " " ".....                                                       | 2 00      |
| 3801        |         | W. A. Soula.....                                         | Services, Veterinary Surgeon, Voucher, February, 1885.....             | 500 50    |
| 3802        |         | Patterson Brothers.....                                  | Chain, Voucher, February, 1885.....                                    | 88 00     |
| 3803        |         | Collector of City Revenue and Superintendent of Markets. | " " " ".....                                                           | 26 40     |
| 3891        | 24      | Collector of City Revenue and Superintendent of Markets. | Rent of Eighteenth Ward Market, December, 1884..                       | 250 00    |
| 3892        |         | Vanderbilt & Hopkins.....                                | Rent of Eighteenth Ward Market, January, 1885.....                     | 250 00    |
| 3893        |         | Patterson Brothers.....                                  | Oak, Voucher, February, 1885.....                                      | 46 34     |
| 3894        |         | J. L. Mott Iron Works.....                               | Hinges, " " ".....                                                     | 7 62      |
| 3895        |         | Frank Baldwin.....                                       | Stove, " " ".....                                                      | 4 25      |
| 3896        |         | Alex. J. Howell.....                                     | Pump-boxes, Voucher, February, 1885.....                               | 19 20     |
| 3897        |         | Wm. Logan.....                                           | Hire of scows, " " ".....                                              | 275 00    |
| 3898        |         | D. & J. Shea.....                                        | " " " ".....                                                           | 80 00     |
| 3899        |         | " " " ".....                                             | Towing, " " ".....                                                     | 35 00     |
| 3900        |         | M. J. Morrison.....                                      | " " " ".....                                                           | 840 00    |
| 3901        |         | American District Telegraph Company.....                 | Disbursements, " " ".....                                              | 38 82     |
| 3902        |         | James Dillon.....                                        | Services, January, 1885.....                                           | 12 63     |
| 3903        |         | " " " ".....                                             | Horse-hire, Voucher, February, 1885.....                               | 27 00     |
| 3904        |         | " " " ".....                                             | " " " ".....                                                           | 39 08     |
| 3905        | 25      | S. L'Hommedieu.....                                      | Towing, " " ".....                                                     | 125 00    |
| 3906        |         | Daniel Daly.....                                         | Unloading scows, Voucher, February, 1885.....                          | 76 50     |
| 3907        |         | Manhattan District Telegraph Company.....                | Messenger service, " " ".....                                          | 1 98      |
| 3908        |         | Hamilton Jones.....                                      | Newpapers, " " ".....                                                  | 7 08      |
| 3909        |         | E. D. Farrell.....                                       | Carpet, " " ".....                                                     | 16 00     |
| 3910        | 26      | C. W. Copeland.....                                      | Professional services, " " ".....                                      | 81 82     |
| 4066        |         | S. L'Hommedieu.....                                      | Towing, " " ".....                                                     | 245 00    |
| 4067        |         | Press Publishing Co.....                                 | Rent of offices and gas, Voucher, February, 1885.....                  | 210 61    |
| 4068        |         | Theo. Smith & Bro.....                                   | Repairs to tug, " " ".....                                             | 675 82    |
| 4069        |         | Vanderbilt & Hopkins.....                                | Lumber, " " ".....                                                     | 804 72    |
| 4070        |         | J. E. Sickels.....                                       | Repairing scow, " " ".....                                             | 167 75    |
| 4136        | 27      | James Shewan.....                                        | " " tug, " " ".....                                                    | 648 40    |
| 4137        |         | S. L'Hommedieu.....                                      | Towing, " " ".....                                                     | 839 50    |
| 4138        |         | Patterson Bros.....                                      | Iron, " " ".....                                                       | 301 49    |
| 4525        | Mar. 2  | Slater & Reid.....                                       | Repairs to tug, " " ".....                                             | 607 29    |
| 4526        |         | The Metropolitan Telephone and Telegraph Company..       | Toll service, December, 1884.....                                      | 2 80      |
| 4527        |         | The Metropolitan Telephone and Telegraph Company..       | Exchange rental, January, 1885.....                                    | 38 00     |
| 4554        | 3       | Moor Falls, Paymaster.....                               | Pay-roll, Commissioners, etc., February, 1885.....                     | 3,349 90  |

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|        |                                                                | (New York City Consolidation Act of 1884.)                             |            |
|--------|----------------------------------------------------------------|------------------------------------------------------------------------|------------|
| Jan. 2 | Moor Falls, Paymaster.....                                     | Pay-roll, Commissioner, etc., December, 1884.....                      | \$3,334 95 |
| 63     | " " .....                                                      | " Foreman, etc., .....                                                 | 3,653 06   |
| 166    | James Dillon.....                                              | Hire of horses, Voucher, December, 1884.....                           | 121 50     |
| 167    | Communipaw Coal Co.....                                        | Coal, " " .....                                                        | 420 00     |
| 168    | R. W. Robinson & Son.....                                      | Pine tar, " " .....                                                    | 80 00      |
| 169    | Vanderbilt & Hopkins.....                                      | White pine, " " .....                                                  | 11 03      |
| 170    | Gilchrist & Tobey.....                                         | Manila rope, " " .....                                                 | 266 77     |
| 171    | S. L'Hommedieu.....                                            | Towing, " " .....                                                      | 499 50     |
| 172    | John Chicarelli.....                                           | Unloading scows, " " .....                                             | 914 50     |
| 273    | John Gibson.....                                               | Hire of scow, " " .....                                                | 957 00     |
| 301    | Moor Falls, Paymaster.....                                     | Pay-roll, Laborers, for half month ending December 31, 1884.....       | 55 00      |
| 364    | " " .....                                                      | Pay-roll, hired carts, December, 1884.....                             | 8,030 25   |
| 401    | P. Lenane & Bro.....                                           | Feed, etc., Voucher, December, 1884.....                               | 13,187 94  |
| 402    | Guy C. Hotchkiss, Field & Co.....                              | Steel, " " .....                                                       | 515 27     |
| 403    | Jenkins & Tregarthen.....                                      | Use of dry dock, Voucher, December, 1884.....                          | 4 68       |
| 404    | Guy C. Hotchkiss, Field & Co.....                              | Hardware, " " .....                                                    | 25 00      |
| 405    | Hopkins, Russell & Co.....                                     | Oil, " " .....                                                         | 83 14      |
| 406    | Henry Heider.....                                              | Repairing roof, " " .....                                              | 10 50      |
| 467    | Vanderbilt & Hopkins.....                                      | Lumber, " " .....                                                      | 42 00      |
| 468    | " " .....                                                      | " " " " .....                                                          | 29 83      |
| 469    | William Pfeffer.....                                           | Repairing roof, " " .....                                              | 666 45     |
| 470    | Patterson Brothers.....                                        | Hardware, " " .....                                                    | 42 00      |
| 471    | William Porter's Son.....                                      | Police lantern, " " .....                                              | 222 50     |
| 472    | Pride, Fraleigh & Kyle.....                                    | Bell, " " .....                                                        | 5 00       |
| 473    | Patterson Brothers.....                                        | Hardware, " " .....                                                    | 3 00       |
| 474    | Adolph Starke.....                                             | Spikes, " " .....                                                      | 40 42      |
| 475    | James Shewan.....                                              | Hauling out, etc., Scow No. 34, Voucher, December, 1884.....           | 12 60      |
| 476    | Slater & Reid.....                                             | Repairing tugs, Voucher, December, 1884.....                           | 130 97     |
| 477    | P. Lenane & Bro.....                                           | Feed, " " .....                                                        | 86 23      |
| 478    | S. L'Hommedieu.....                                            | Towing, " " .....                                                      | 492 75     |
| 529    | The New York and Amboy<br>Towing and Transportation<br>Co..... | " " " " .....                                                          | 10 00      |
| 530    | The Metropolitan Telephone<br>and Telegraph Co.....            | Month's exchange rental, Voucher, December, 1884....                   | 5 00       |
| 531    | Jenkins & Tregarthen.....                                      | Use of dry dock, " " .....                                             | 38 90      |
| 532    | James Dillon.....                                              | Hire of horses, " " .....                                              | 30 00      |
| 637    | John S. Brown.....                                             | Cleaning First District, Contract No. 6458.....                        | 115 50     |
| 638    | Thomas Gannon.....                                             | Condenser for tug "Dassori," Voucher, December,<br>1884.....           | 11,678 08  |
| 689    | George H. Pride.....                                           | Bell, etc., Voucher, December, 1884.....                               | 685 00     |
| 807    | Wm. T. Haywood and Ed-<br>ward Duffy.....                      | " " " " .....                                                          | 3 00       |
| 1008   | Adolph Starke.....                                             | Cleaning Second District, Contract No. 6549.....                       | 19,533 40  |
| 1009   | William Soula.....                                             | Spikes, Voucher, January, 1885.....                                    | 41 80      |
| 1010   | Thomas C. Avery.....                                           | Services, " " .....                                                    | 25 00      |
| 1011   | Hopkins, Russell & Co.....                                     | Nipples, etc., Voucher, January, 1885.....                             | 31 24      |
| 1012   | " " .....                                                      | Lard oil, " " .....                                                    | 8 10       |
| 1013   | Thomas J. Davis.....                                           | Machinery oil, " " .....                                               | 51 55      |
| 1014   | C. H. Simmons.....                                             | Coal, " " .....                                                        | 12 75      |
| 1015   | The Barney Dumping-boat Co.                                    | Carriage hire, " " .....                                               | 47 50      |
| 1016   | " " .....                                                      | Use of boat, " " .....                                                 | 930 00     |
| 1017   | " " .....                                                      | " " " " .....                                                          | 495 00     |
| 1018   | " " .....                                                      | " " " " .....                                                          | 645 00     |
| 1019   | " " .....                                                      | " " " " .....                                                          | 930 00     |
| 1020   | William Logan.....                                             | " " " " .....                                                          | 930 00     |
| 1021   | John Gibson.....                                               | " " " " .....                                                          | 100 00     |
| 1022   | Phillip J. Collins.....                                        | " " " " .....                                                          | 210 00     |
| 1023   | James Sangunitto.....                                          | Services, Janitor, Voucher, January, 1885.....                         | 25 00      |
| 1024   | Propeller "J. C. Anthony"....                                  | Services, Lamp-lighter, Coney Island, Voucher, Janu-<br>ary, 1885..... | 40 00      |
| 1025   | Balman & Brown.....                                            | Towing, Voucher, January, 1885.....                                    | 4 00       |
| 1026   | The Chapman-O'Neill Manu-<br>facturing Co.....                 | Supplies, " " .....                                                    | 8 21       |
| 1027   | James Dillon.....                                              | " " " " .....                                                          | 204 50     |
| 1028   | Joseph Gallo.....                                              | Hire of horses, Voucher, January, 1885.....                            | 165 00     |
| 1029   | Propeller "Grapeshot," E. R.<br>Kelly, agent.....              | Labor on snow, " " .....                                               | 16 00      |
| 1030   | Mike Rossi.....                                                | Towing, " " .....                                                      | 6 00       |
| 1031   | " " .....                                                      | Labor on scow, " " .....                                               | 16 40      |
| 1032   | Screw Dock Co.....                                             | " " " " .....                                                          | 32 00      |
| 1033   | James Shewan.....                                              | Docking tug "Dassori," Voucher, January, 1885....                      | 30 00      |
| 1034   | Union Rattan Manufacturing<br>Co.....                          | Repairing tug "Dassori," " " .....                                     | 168 25     |
| 1035   | Otto Zamow.....                                                | Supplies, " " .....                                                    | 176 00     |
| 1091   | Joseph Ciccarelli.....                                         | Repairing and cleaning clock, Voucher, January, 1885                   | 5 00       |
| 1092   | " " .....                                                      | Labor on snow, Voucher, January, 1885.....                             | 54 00      |
| 1195   | " " .....                                                      | " " " " .....                                                          | 2 21       |
| 1196   | " " .....                                                      | " " " " .....                                                          | 89 21      |
| 1197   | " " .....                                                      | " " " " .....                                                          | 159 50     |
| 1198   | " " .....                                                      | " " " " .....                                                          | 47 00      |
| 1199   | The Chapman-O'Neill Manu-<br>facturing Co.....                 | Brooms, " " .....                                                      | 20 00      |
| 1200   | Patterson Brothers.....                                        | Water coolers, " " .....                                               | 133 00     |
| 1254   | Thomas J. Smith.....                                           | Coal, " " .....                                                        | 12 71      |
| 1255   | Hamilton Jones.....                                            | Papers, " " .....                                                      | 7 60       |
| 1353   | Owners of propeller "Vase-<br>line".....                       | Towing, " " .....                                                      | 3 00       |
| 1354   | Steam tug "Jason".....                                         | " " " " .....                                                          | 25 00      |
| 1355   | James Chicarelli.....                                          | Labor, etc., " " .....                                                 | 218 60     |
| 1356   | James Dillon.....                                              | Horse-hire, " " .....                                                  | 27 00      |
| 1357   | Gilchrist & Tobey.....                                         | Windlass bars, " " .....                                               | 10 31      |
| 1358   | P. Lenane & Bro.....                                           | Oats, " " .....                                                        | 548 91     |



| Warrant No. | DATE.  | NAME.                                                    | FOR WHAT PURPOSE.                                               | AMOUNT.      | Warrant No. | DATE.                   | NAME.                                                  | FOR WHAT PURPOSE.                          | AMOUNT.    |          |
|-------------|--------|----------------------------------------------------------|-----------------------------------------------------------------|--------------|-------------|-------------------------|--------------------------------------------------------|--------------------------------------------|------------|----------|
| 4555        | 1885.  |                                                          |                                                                 |              | 2396        | 1885.                   |                                                        |                                            |            |          |
| 4618        | Mar. 3 | Moor Falls, Paymaster.                                   | Pay-roll, Foremen, February, 1885.                              | \$3,592 50   | Jan. 31     | Edward Savage.          | Services, Bookkeeper                                   | \$207 33                                   |            |          |
| 4648        | " 4    | "                                                        | Pay-roll, Laborers, for half month ending February 28, 1885.    | 5,858 06     |             | William P. Allen.       | " Clerk                                                | 149 00                                     |            |          |
| 4737        | " 5    | "                                                        | Pay-roll, hired carts, for half month ending February 28, 1885. | 12,139 19    |             | David Graham.           | " " "                                                  | 99 00                                      |            |          |
| 4738        | " 6    | D. & J. Shea.                                            | Towing                                                          | 652 00       |             | Michael F. Cummings.    | " " "                                                  | 100 00                                     |            |          |
| 4739        | " 7    | Samuel L'Hommedieu.                                      | "                                                               | 567 00       |             | Thomas Coakley.         | " " "                                                  | 99 00                                      |            |          |
| 4843        | " 7    | Chas. Hickman.                                           | Cartage.                                                        | 6 00         |             | Frank H. McLewee.       | " " "                                                  | 90 67                                      |            |          |
| 4844        | " 7    | Gilchrist & Tobey.                                       | Polishing paste.                                                | 6 40         |             | Enoch Vreeland, Jr.     | " Supply Clerk                                         | 124 00                                     |            |          |
| 4845        | " 7    | James Dillon.                                            | Hire of horses.                                                 | 72 00        |             | Michael J. Phelan.      | " Property Record Clerk                                | 116 67                                     |            |          |
| 4846        | " 7    | Chapman-O'Neill Mfg. Co.                                 | Boxes                                                           | 6 00         |             | John Snyder.            | " Janitor                                              | 124 00                                     |            |          |
| 4847        | " 7    | Joseph Cicarelli.                                        | Unloading scows, Voucher, March, 1885.                          | 886 00       |             | John Sheridan.          | " Messenger                                            | 76 00                                      |            |          |
| 4848        | " 7    | Steamer "John Fuller"                                    | Towing                                                          | 10 00        |             | Edward Bonnell.         | " Night Watchman                                       | 75 00                                      |            |          |
| 4849        | " 7    | Gilchrist & Tobey.                                       | Manila rope.                                                    | 607 15       |             | Timothy Sullivan.       | " Watchman                                             | 76 50                                      |            |          |
| 4850        | " 7    | "                                                        | "                                                               | 875 42       | 2397        | Moor Falls, Paymaster.  | Pay-roll, Inspection of Buildings, No. 2, Jan., 1885:  |                                            | \$3,721 18 |          |
| 4851        | " 7    | M. J. Morrisson.                                         | Disbursements.                                                  | 2 50         |             | Meyer Buizel.           | Services, Temporary Ass't to the Attorney              | \$141 66                                   |            |          |
| 4903        | " 9    | P. Lenane & Bro.                                         | Oats.                                                           | 421 03       |             | Samuel J. Parmenter.    | " " "                                                  | 108 34                                     |            |          |
| 4904        | " 9    | Mike Rossi.                                              | Services.                                                       | 61 85        |             | Matthew P. Breen.       | " " "                                                  | 100 00                                     |            |          |
| 4905        | " 9    | "                                                        | "                                                               | 171 35       |             | John H. Hanan.          | " Messenger                                            | 50 00                                      |            |          |
| 4906        | " 9    | Patterson Brothers.                                      | Hardware.                                                       | 19 95        | 2398        | Moor Falls, Paymaster.  | Pay-roll, Attorney to the Fire Department, Jan., 1885: |                                            | 400 00     |          |
| 4907        | " 9    | Manhattan Oil Co.                                        | Oil.                                                            | 7 05         |             | Wm. L. Findley.         | Services, Attorney                                     |                                            | 333 33     |          |
| 4908        | " 9    | Leonard Ellis.                                           | Valvoline.                                                      | 11 00        | 2399        | Moor Falls, Paymaster.  | Pay-roll, Bureau of Fire Marshal, January, 1885:       |                                            |            |          |
| 4909        | " 9    | Gilchrist & Tobey.                                       | Manila rope.                                                    | 369 12       |             | George H. Sheldon.      | Services, Fire Marshal                                 | \$208 33                                   |            |          |
| 4910        | " 9    | David Whipple.                                           | Rent of Pier 12, East river, February, 1885.                    | 400 00       |             | George W. Varian.       | " Clerk                                                | 100 00                                     |            |          |
| 4911        | " 9    | James Sangunitto.                                        | Services, February, 1885.                                       | 40 00        |             | John Matthews.          | " " "                                                  | 99 00                                      |            |          |
| 4912        | " 9    | P. J. Collins.                                           | "                                                               | 25 00        |             | Lawrence W. McGrath.    | " " "                                                  | 83 33                                      |            |          |
| 4913        | " 9    | George Thwaites.                                         | Anchor lights, Voucher, March, 1885.                            | 18 00        | 2400        | Moor Falls, Paymaster.  | Pay-roll, Chief of Department, January, 1885:          |                                            | 490 66     |          |
| 4914        | " 9    | Vanderbilt & Hopkins.                                    | Lumber.                                                         | 19 20        |             | Charles O. Shay.        | Services, Chief of Department                          | \$390 67                                   |            |          |
| 4915        | " 9    | R. W. Robinson & Son.                                    | Carriage hire.                                                  | 40 00        |             | Hugh Bonner.            | " Ass't Chief of Department                            | 250 67                                     |            |          |
| 4916        | " 9    | Propeller "E. R. Van Buren."                             | Supplies.                                                       | 9 56         |             | John McCabe.            | " Second Ass't Chief of Dep't.                         | 249 00                                     |            |          |
| 4917        | " 9    | E. R. Kelly, agent.                                      | Towing.                                                         | 6 00         |             | William Rowe.           | " Chief of 1st Battalion                               | 207 33                                     |            |          |
| 4918        | " 9    | John L. Kipp.                                            | Machine wheels.                                                 | 180 00       |             | Charles D. Purroy.      | " " 2d "                                               | 207 33                                     |            |          |
| 4919        | " 9    | Edgar W. Youmans.                                        | Coal.                                                           | 247 50       |             | Joseph F. McGill.       | " " 3d "                                               | 207 33                                     |            |          |
| 4920        | " 9    | G. C. Hotchkiss, Field & Co.                             | Repairing.                                                      | 82 45        |             | Francis Mahedy.         | " " 4th "                                              | 207 33                                     |            |          |
| 4921        | " 9    | Vanderbilt & Hopkins.                                    | Lumber.                                                         | 213 75       |             | Thomas Lally.           | " " 5th "                                              | 207 33                                     |            |          |
| 4945        | " 9    | John S. Brown.                                           | Cleaning First District, Contract No. 6458.                     | 10,547 96    |             | John J. Bresnan.        | " " 6th "                                              | 207 33                                     |            |          |
| 4946        | " 9    | Wm. T. Hayward and Edward Duffy.                         | Cleaning Second District, Contract No. 6459.                    | 17,643 06    |             | Benjamin A. Giquel.     | " " 7th "                                              | 207 33                                     |            |          |
| 4978        | " 10   | F. Kroszner.                                             | Repairing, Voucher, March, 1885.                                | 10 00        |             | John S. Fisher.         | " " 8th "                                              | 207 33                                     |            |          |
| 4980        | " 10   | Jenkins & Tregarthen.                                    | Use of dry dock, Voucher, March, 1885.                          | 25 00        |             | Samuel Campbell.        | " " 9th "                                              | 207 33                                     |            |          |
| 4981        | " 10   | Joseph Cicarelli.                                        | Labor on scow.                                                  | 102 82       |             | Michael F. Reeves.      | " " 10th "                                             | 207 33                                     |            |          |
| 5235        | " 13   | James Shewan.                                            | Repairs to tug "Dassori," Voucher, March, 1885.                 | 345 15       |             | Francis J. Reilly.      | " " 11th "                                             | 207 33                                     |            |          |
| 5337        | " 14   | Propeller "Grapeshot," E. R. Kelly.                      | Services, Voucher, March, 1885.                                 | 7 00         | 2445        | Feb. 2                  | Moor Falls, Paymaster.                                 | Pay-roll, Engine Co. No. 1, January, 1885: |            | 3,418 30 |
| 5338        | " 14   | Barney Dumping-boat Co.                                  | Use of boat, Voucher, March, 1885.                              | 927 50       |             | William Birmingham.     | Services, Foreman                                      | \$126 40                                   |            |          |
| 5339        | " 14   | "                                                        | "                                                               | 647 50       |             | Thomas McCabe.          | " Ass't Foreman                                        | 109 41                                     |            |          |
| 5340        | " 14   | "                                                        | "                                                               | 490 00       |             | Thomas King.            | " Engineer                                             | 92 42                                      |            |          |
| 5341        | " 14   | "                                                        | "                                                               | 490 00       |             | William West.           | " Fireman, First Grade                                 | 100 92                                     |            |          |
| 5342        | " 14   | "                                                        | "                                                               | 490 00       |             | John Trainor.           | " " "                                                  | 100 92                                     |            |          |
| 5343        | " 14   | Joseph Cicarelli.                                        | Services.                                                       | 50 40        |             | Patrick Murray.         | " " "                                                  | 100 92                                     |            |          |
| 5344        | " 14   | William Logan.                                           | Use of scow.                                                    | 110 00       |             | John Stapleton.         | " " "                                                  | 100 92                                     |            |          |
| 5345        | " 14   | William G. Short & Co.                                   | Leather.                                                        | 8 14         |             | Mandeville S. Sandford. | " " "                                                  | 97 63                                      |            |          |
| 5346        | " 14   | W. H. Soula.                                             | Services.                                                       | 24 00        |             | John Stinson.           | " Second Grade                                         | 92 42                                      |            |          |
| 5347        | " 14   | Mike Rossi.                                              | Labor on scow, Voucher, March, 1885.                            | 153 62       |             | James Pearl.            | " Third Grade                                          | 83 93                                      |            |          |
| 5348        | " 14   | Press Publishing Co.                                     | Rent of offices and gas furnished, Voucher, February, 1885.     | 225 13       |             | James Dunn.             | " " "                                                  | 81 19                                      |            |          |
| 5349        | " 14   | Manhattan District Telegraph Co.                         | Services, Voucher, March, 1885.                                 | 1 66         |             | John A. Marx.           | " " "                                                  | 83 93                                      |            |          |
| 5350        | " 14   | Mutual District Messenger Co.                            | "                                                               | 8 13         | 2446        | "                       | Moor Falls, Paymaster.                                 | Pay-roll, Engine Co. No. 2, January, 1885: |            | 1,171 01 |
| 5351        | " 14   | B. W. Barnett.                                           | Waste.                                                          | 45 54        |             | William W. Brown.       | Services, Foreman                                      | \$126 40                                   |            |          |
| 5352        | " 14   | Charles Peterson.                                        | Use of scows, Voucher, March, 1885.                             | 294 00       |             | Louis L. Siegmann.      | " Ass't Foreman                                        | 109 41                                     |            |          |
| 5431        | " 16   | Thomas J. Davies.                                        | Coal.                                                           | 12 75        |             | George C. Birkett.      | " Engineer                                             | 109 41                                     |            |          |
| 5432        | " 16   | Guy C. Hotchkiss, Field & Co.                            | Repairing.                                                      | 15 00        |             | Lawrence Ryan.          | " Ass't Engineer                                       | 105 16                                     |            |          |
| 5433        | " 16   | Communipau Coal Co.                                      | Coal.                                                           | 710 00       |             | William J. Noble.       | " Fireman, First Grade                                 | 100 92                                     |            |          |
| 5434        | " 16   | R. W. Robinson & Son.                                    | Witch hazel.                                                    | 3 50         |             | Peter Funck.            | " " "                                                  | 100 92                                     |            |          |
| 5435        | " 16   | Alex. Sherlock.                                          | Horseshoeing.                                                   | 18 00        |             | Thomas Coyle.           | " " "                                                  | 100 92                                     |            |          |
| 5580        | " 18   | J. H. Baldwin.                                           | Duster.                                                         | 1 65         |             | Edward H. Tobin.        | " " "                                                  | 100 92                                     |            |          |
| 5581        | " 18   | Hamilton Jones.                                          | Newspaper.                                                      | 6 28         |             | James Hackett.          | " " "                                                  | 99 28                                      |            |          |
| 5582        | " 18   | Consolidated Gas Co.                                     | Gas.                                                            | 69 60        |             | Matthew O'Brien.        | " Second Grade                                         | 100 92                                     |            |          |
| 5583        | " 18   | John L. Kipp.                                            | Machine wheels.                                                 | 115 50       |             | John Douglas.           | " " "                                                  | 92 42                                      |            |          |
| 5584        | " 18   | Link-belt Machinery Co.                                  | Link-belt.                                                      | 136 00       |             | Frank Kelly.            | " " "                                                  | 92 42                                      |            |          |
| 5585        | " 18   | Consolidated Gas Co.                                     | Gas furnished.                                                  | 115 50       | 2447        | "                       | Moor Falls, Paymaster.                                 | Pay-roll, Engine Co. No. 3, January, 1885: |            | 1,239 10 |
| 5586        | " 18   | "                                                        | "                                                               | 136 00       |             | James McCutchen.        | Services, Foreman                                      | \$126 40                                   |            |          |
| 5587        | " 18   | Moor Falls, Paymaster.                                   | Pay-roll, Laborers, for half month ending March 15, 1885.       | 8,307 33     |             | Clement L. Daniels.     | " Ass't Foreman                                        | 109 41                                     |            |          |
| 5588        | " 18   | "                                                        | Pay-roll, hired carts, for half month ending March 15, 1885.    | 11,391 95    |             | Thomas McMurray.        | " Engineer                                             | 109 41                                     |            |          |
| 5732        | " 21   | The Communipau Coal Co.                                  | Coal, Voucher, March, 1885.                                     | 390 00       |             | William H. Rush.        | " Ass't Engineer                                       | 105 16                                     |            |          |
| 5733        | " 21   | Guy C. Hotchkiss, Field & Co.                            | Axle-boxes, Voucher, March, 1885.                               | 21 00        |             | Asa J. Henderson.       | " Fireman, First Grade                                 | 100 92                                     |            |          |
| 5734        | " 21   | Patterson Brothers.                                      | Sprinkling cans, etc., Voucher, March, 1885.                    | 44 63        |             | Thomas B. Green.        | " " "                                                  | 97 63                                      |            |          |
| 5735        | " 21   | P. Lenane & Bro.                                         | Oats.                                                           | 347 47       |             | John Wright.            | " " "                                                  | 100 92                                     |            |          |
| 5736        | " 21   | Vanderbilt & Hopkins.                                    | Hickory fenders.                                                | 67 60        |             | Samuel B. Rye.          | " " "                                                  | 100 92                                     |            |          |
| 5737        | " 21   | Slater & Reid.                                           | Repairs to tug "Dassori," Voucher, March, 1885.                 | 187 89       |             | James McCue.            | " Second Grade                                         | 97 63                                      |            |          |
| 5738        | " 21   | Thomas C. Avery.                                         | "                                                               | 70 64        |             | Chas. H. Parker.        | " " "                                                  | 92 42                                      |            |          |
| 5811        | " 23   | Guy C. Hotchkiss, Field & Co.                            | Wheels, Voucher, March, 1885.                                   | 352 50       |             | John Thompson.          | " " "                                                  | 92 42                                      |            |          |
| 5812        | " 23   | The World.                                               | Advertising, Voucher, March, 1885.                              | 21 00        |             | Samuel McMahon.         | " " "                                                  | 92 42                                      |            |          |
| 5813        | " 23   | Slater & Reid.                                           | Repairs.                                                        | 41 01        | 2448        | "                       | Moor Falls, Paymaster.                                 | Pay-roll, Engine Co. No. 4, January, 1885: |            | 1,225 66 |
| 5861        | " 23   | M. J. Morrisson.                                         | Disbursements.                                                  | 53 52        |             | Thomas Conlon.          | Services, Foreman                                      | \$126 40                                   |            |          |
| 5862        | " 23   | John Gibson.                                             | Hire of scow.                                                   | 470 00       |             | Oscar A. Pesoa.         | " Ass't Foreman                                        | 105 85                                     |            |          |
| 5863        | " 23   | James Dillon.                                            | Hire of horses.                                                 | 198 00       |             | Robert Pallett.         | " Engineer                                             | 109 41                                     |            |          |
| 5864        | " 23   | Joseph Cicarelli.                                        | Labor on scows, Voucher, March, 1885.                           | 49 35        |             | John R. Day.            | " " "                                                  | 107 63                                     |            |          |
| 5865        | " 23   | "                                                        | "                                                               | 844 00       |             | Henry Gosler.           | " Fireman, First Grade                                 | 100 92                                     |            |          |
| 5866        | " 23   | "                                                        | "                                                               | 892 00       |             | Frank Burke.            | " " "                                                  | 100 92                                     |            |          |
| 5867        | " 23   | Samuel L'Hommedieu.                                      | Towing.                                                         | "            |             | Philip Pitzer.          | " " "                                                  | 100 92                                     |            |          |
| 5868        | " 23   | American District Telegraph Co.                          | Messenger service.                                              | 11 61        |             | George T. Russell.      | " Second Grade                                         | 100 92                                     |            |          |
| 5869        | " 23   | Alex. J. Howell.                                         | Hire of scows.                                                  | 345 00       |             | Edward A. Smith.        | " " "                                                  | 92 42                                      |            |          |
| 5870        | " 23   | Collector of City Revenue and Superintendent of Markets. | Rent of Eighteenth Ward Market, March, 1885.                    | 250 00       | 2449        | "                       | Moor Falls, Paymaster.                                 | Pay-roll, Engine Co. No. 5, January, 1885: |            | 1,037 81 |
| 5984        | " 24   | A. S. Flandrau & Co.                                     | Setting up springs, Voucher, March, 1885.                       | 9 50         |             | William H. Fleming.     | Services, Foreman                                      | \$126 40                                   |            |          |
| 5985        | " 24   | Metropolitan Telephone and Telegraph Co.                 | Exchange rental.                                                | 39 20        |             | Thomas Head.            | " Ass't Foreman                                        | 109 41                                     |            |          |
| 5986        | " 24   | Thomas C. Avery.                                         | Repairs to tug "Municipal," Voucher, January, 1885.             | 60 61        |             | Michael A. Reilly.      | " Engineer                                             | 109 41                                     |            |          |
| 5987        | " 24   | Communipau Coal Co.                                      | Coal, Voucher, March, 1885.                                     | 320 00       |             | Albert Stillwell.       | " Ass't Engineer                                       | 105 16                                     |            |          |
| 5988        | " 24   | The Gutta Percha and Rubber Manufacturing Co.            | Couplings, Voucher, March, 1885.                                | 15 00        |             | Peter McKee.            | " " "                                                  | 105 16                                     |            |          |
| 5989        | " 24   | Slater & Reid.                                           | Repairs to tug "Municipal," Voucher, March, 1885.               | 55 38        |             | Wm. Ryan.               | " Fireman, First Grade                                 | 100 92                                     |            |          |
| 5990        | " 24   | Jenkins & Tregarthen.                                    | Repairs to tugs, Voucher, March, 1885.                          | 86 54        |             | George Maurer.          | " " "                                                  | 100 92                                     |            |          |
| 5991        | " 24   | The Chapman-O'Neill Manufacturing Co.                    | Sweeping machines.                                              | 900 00       |             | James Stephenson.       | " " "                                                  | 99 27                                      |            |          |
| 6177        | " 27   | Adolph Starke.                                           | Spikes.                                                         | 2 55         |             | James Rape.             | " Second Grade                                         | 92 42                                      |            |          |
| 6178        | " 27   | Heipshausen Bros.                                        | Repairs.                                                        | 19 90        |             | Frank J. Hennessy.      | " " "                                                  | 100 92                                     |            |          |
| 6179        | " 27   | James Shewan.                                            | "                                                               | 37 60        |             | James Flaherty.         | " " "                                                  | 92 42                                      |            |          |
| 6180        | " 27   | Manhattan Oil Co.                                        | Sperm oil.                                                      | 6 30         |             | Henry R. Allison.       | " " "                                                  | 92 42                                      |            |          |
| 6181        | " 27   | John E. Connolly.                                        | Meal.                                                           | 436 10       |             | John H. Allen.          | " Third Grade                                          | 83 93                                      |            |          |
| 6182        | " 27   | Thomas Martin.                                           | Cart covers.                                                    | 436 18       |             | Bernard Uniack.         | " " "                                                  | 83 93                                      |            |          |
| 6184        | " 27   | John S. Brown, assignee of C. F. Mairs.                  | In full of Contract No. 5000, for cleaning First District.      | 200 09       |             | Joseph B. Martin.       | " " "                                                  | 83 93                                      |            |          |
| 6315        | " 30   | Guy C. Hotchkiss, Field & Co.                            | Cogwheels, Voucher, March, 1885.                                | 731 20       |             | John J. Dunbar.         | " " "                                                  | 83 93                                      |            |          |
| 6316        | " 30   | T. S. & J. D. Negus.                                     | Binnacle.                                                       | 73 00        |             | Henry W. Donnelly.      | " " "                                                  | 83 93                                      |            |          |
| 6333        | " 30   | James Dillon.                                            | Horse-hire.                                                     | 318 00       | 2450        | "                       | Moor Falls, Paymaster.                                 | Pay-roll, Engine Co. No. 6, January, 1885: |            | 1,861 80 |
| 6334        | " 30   | J. & A. Walsh.                                           | Use of scow.                                                    | 50 00        |             | James H. Monroe.        | Services, Foreman                                      | \$126 40                                   |            |          |
| 6335        | " 30   | C. H. Simmons.                                           | Coupe-hire.                                                     | 44 00        |             | Martin J. Touhey.       | " Ass't Foreman                                        | 109 41                                     |            |          |
| 6336        | " 30   | Barney Dumping-boat Co.                                  | Use of boat.                                                    | 700 00       |             | Timothy Flynn.          | " Engineer                                             | 109 41                                     |            |          |
| 6337        | " 30   | "                                                        | "                                                               | 717 50       |             | Luke Kavanagh.          | " Fireman, First Grade                                 | 100 92                                     |            |          |
|             |        |                                                          |                                                                 | \$288,931 05 |             | John Driscoll.          | " " "                                                  | 100 92                                     |            |          |
|             |        |                                                          |                                                                 | 988 80       |             | Theo. Dakin.            | " " "                                                  | 100 92                                     |            |          |
|             |        |                                                          |                                                                 | \$287,942 25 |             | John Nolan.             | " Second Grade                                         | 100 92                                     |            |          |
|             |        |                                                          |                                                                 |              |             | Chas. J. McGrath.       | " Third Grade                                          | 82 56                                      |            |          |
|             |        |                                                          |                                                                 |              |             | Michael Kirwan.         | " " "                                                  | 83 93                                      |            |          |
|             |        |                                                          |                                                                 |              |             | Peter Zens.             | " " "                                                  | 46 94                                      |            |          |
|             |        |                                                          |                                                                 |              |             | John J. Haley.          | " " "                                                  |                                            |            |          |
|             |        |                                                          |                                                                 |              | 2451        | "                       | Moor Falls, Paymaster.                                 | Pay-roll, Engine Co. No. 7, January, 1885: |            | 1,054 75 |
|             |        |                                                          |                                                                 |              |             | Thomas A. Kenny.        | Services, Ass't Foreman                                | \$109 41                                   |            |          |
|             |        |                                                          |                                                                 |              |             | John McL. Murphy.       | " " "                                                  | 109 41                                     |            |          |
|             |        |                                                          |                                                                 |              |             | Daniel H. Callaghan.    | " " "                                                  | 109 41                                     |            |          |
|             |        |                                                          |                                                                 |              |             | Chas. G. Paul.          | " Engineer                                             | 109 41                                     |            |          |
|             |        |                                                          |                                                                 |              |             | Wm. J. Kavanagh.        | " Ass't Engineer                                       | 92 42                                      |            |          |
|             |        |                                                          |                                                                 |              |             | John Banks.             | " Fireman, First Grade                                 | 100 92                                     |            |          |
|             |        |                                                          |                                                                 |              |             | William Wogan.          | " " "                                                  | 100 92                                     |            |          |
|             |        |                                                          |                                                                 |              |             | Wm. H. Tuite.           | " " "                                                  | 100 92                                     |            |          |
|             |        |                                                          |                                                                 |              |             | Francis Reilly.         | " " "                                                  | 100 92                                     |            |          |
|             |        |                                                          |                                                                 |              |             | James McCann.           | " Second Grade                                         | 92 42                                      |            |          |
|             |        |                                                          |                                                                 |              |             | Joseph C. Donovan.      | " " "                                                  | 92 42                                      |            |          |
|             |        |                                                          |                                                                 |              |             | John Pilger.            | " " "                                                  | 92 42                                      |            |          |
|             |        |                                                          |                                                                 |              |             | Timothy Sullivan.       | " " "                                                  | 92 42                                      |            |          |
|             |        |                                                          |                                                                 |              |             | John D. Dalrymple.      | " " "                                                  | 92 42                                      |            |          |
|             |        |                                                          |                                                                 |              |             | Dennis J. Dee.          | " Third Grade                                          | 83 93                                      |            |          |
|             |        |                                                          |                                                                 |              |             | Thos. E. Riordan.       | " " "                                                  | 83 93                                      |            |          |
|             |        |                                                          |                                                                 |              |             | Patrick Dugan.          | " " "                                                  | 29 14                                      |            |          |
|             |        |                                                          |                                                                 |              | 2452        | "                       | Moor Falls, Paymaster.                                 | Pay-roll, Engine Co. No. 8, January, 1885: |            | 1,592 84 |
|             |        |                                                          |                                                                 |              |             | John Welsh.             | Services, Foreman                                      | \$126 40                                   |            |          |
|             |        |                                                          |                                                                 |              |             | Edward F. Ryan.         | " Ass't Foreman                                        | 109 41                                     |            |          |
|             |        |                                                          |                                                                 |              |             | Charles A. Woodhull.    | " Engineer                                             | 107 63                                     |            |          |
|             |        |                                                          |                                                                 |              |             | Charles A. McDermott.   | " Ass't Engineer                                       | 105 16                                     |            |          |
|             |        |                                                          |                                                                 |              |             | Patrick Mead.           | " Fireman, First Grade                                 | 100 92                                     |            |          |
|             |        |                                                          |                                                                 |              |             | John Ennis.             |                                                        |                                            |            |          |



| Warrant No. | DATE.           | NAME.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | FOR WHAT PURPOSE.                                                                                                                                                                                                                                                                                                                                                                                                                                                      | AMOUNT.                                                                                                                                                                                                    | Warrant No. | DATE.           | NAME.                                                                                                                                              | FOR WHAT PURPOSE.                                                                                                                                                                                                                                                                                                           | AMOUNT.                                                                                                                                                                                                                                                                                                        |                                                                                                                                  |            |
|-------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|------------|
| 2452        | 1885.<br>Feb. 2 | Robert H. Levins.....<br>John Brady.....<br>Alonzo Boese.....<br>Daniel C. Deleany.....                                                                                                                                                                                                                                                                                                                                                                                                                                | Services, Fireman, First Grade.....<br>" " " " Second Grade.....<br>" " " " " " " "                                                                                                                                                                                                                                                                                                                                                                                    | \$100 92<br>100 92<br>92 42<br>90 91                                                                                                                                                                       | 2462        | 1885.<br>Feb. 2 | John Mullen.....<br>Chas. Knoepfel.....<br>Timothy J. Coughlan.....<br>Simon G. Murray.....<br>John W. Fitzmaurice.....<br>Archibald Robinson..... | Services, Fireman, First Grade.....<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "                                                                                                                                                                                          | \$100 92<br>100 92<br>100 92<br>99 27<br>83 93<br>83 93                                                                                                                                                                                                                                                        |                                                                                                                                  |            |
| 2453        |                 | Moor Falls, Paymaster.....<br>Wm. Duane.....<br>John McCarthy.....<br>Isaac M. Ford.....<br>Wm. Dunigan.....<br>John Knapp.....<br>Thomas Walsh.....<br>John Sullivan.....<br>Bernard C. Blair.....<br>James C. Brogan.....<br>Francis McGinnis.....<br>Jas. E. Nolan.....<br>Thos. J. Burke.....                                                                                                                                                                                                                      | Pay-roll, Engine Co. No. 9, January, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Fireman, First Grade.....<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "                                                                                                                                                                | \$126 40<br>100 41<br>100 41<br>100 41<br>100 92<br>100 92<br>100 92<br>100 92<br>94 34<br>100 92<br>100 92<br>100 92<br>91 33                                                                             | \$1,432 51  | 2463            |                                                                                                                                                    | Moor Falls, Paymaster.....<br>Robert Wray.....<br>Chas. McNamee.....<br>Ezra N. Lefferts.....<br>Francis J. Nolan.....<br>Lawrence P. Farley.....<br>Wm. A. Neidhardt.....<br>Henry R. Burger.....<br>James Slater.....<br>Chas. L. Clark.....<br>Chas. Wildey.....<br>Martin Tracy.....<br>William H. Signer.....          | Pay-roll, Engine Co. No. 20, January, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " " | \$126 40<br>100 41<br>100 41<br>100 41<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>92 42<br>83 93             | \$1,222 11 |
| 2454        |                 | Moor Falls, Paymaster.....<br>Fredk. W. Gooderson, Jr.,<br>William F. Flock.....<br>Joseph H. Derry.....<br>Patrick H. Delaney.....<br>James Bergin.....<br>Jas. J. Gearn.....<br>Frederick Coppers.....<br>Daniel L. Cain.....<br>Daniel Lyons.....<br>John J. Verry.....<br>Thomas King.....<br>John Cassidy.....                                                                                                                                                                                                    | Pay-roll, Engine Co. No. 10, January, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "                                                                                                                                                         | \$126 40<br>100 41<br>100 41<br>100 41<br>100 16<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92                                                                           | 1,245 87    | 2464            |                                                                                                                                                    | Moor Falls, Paymaster.....<br>John J. Egan.....<br>Chas. Marjison.....<br>Charles W. Lamoroux.....<br>James McGill.....<br>Wm. F. McGlone.....<br>Wm. E. Dodge.....<br>John B. Livingston.....<br>John Melia.....<br>Edward J. Broderick.....<br>John S. Honan.....<br>Wm. H. Dennis.....<br>Edward J. Levy.....            | Pay-roll, Engine Co. No. 21, January, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " " | \$126 40<br>100 41<br>100 41<br>100 41<br>100 16<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>92 42<br>83 93             | 1,222 04   |
| 2455        |                 | Moor Falls, Paymaster.....<br>Isaac Fisher.....<br>Joseph Moss.....<br>Joseph McVeagh.....<br>James H. Fredericks.....<br>Gustav Hartmann.....<br>Albert H. Hendrickson.....<br>David H. Soden.....<br>Charles W. Smith.....<br>George K. Whitehart.....<br>William B. Kirchner.....<br>Thomas F. Kane.....<br>Richard J. Shannon.....                                                                                                                                                                                 | Pay-roll, Engine Co. No. 11, January, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "                                                                                                                                                                           | \$126 40<br>100 41<br>100 41<br>100 41<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>92 42<br>83 93                                                                             | 1,257 74    | 2465            |                                                                                                                                                    | Moor Falls, Paymaster.....<br>Patrick Donohue.....<br>Albert F. Louis.....<br>Timothy Regan.....<br>Adam Feit.....<br>Louis F. Anderson.....<br>Owen Hart.....<br>Richard Hyland.....<br>Martin Meagher.....<br>Jeremiah Kelly.....<br>Stephen C. Purdy.....<br>Thomas Carney.....<br>James H. Ballentine.....              | Pay-roll, Engine Co. No. 22, January, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " " | \$126 40<br>100 41<br>100 41<br>100 41<br>100 16<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92 | 1,215 26   |
| 2456        |                 | Moor Falls, Paymaster.....<br>Charles H. Perley.....<br>John H. White.....<br>Edward Meehan.....<br>Dennis Meehan.....<br>Edward F. Slewin.....<br>Wm. J. Pladenbauer.....<br>Edward Stack.....<br>Thomas H. Hogan.....<br>Washington Ryer.....<br>Henry Wolfer.....<br>George McGrath.....<br>Robert E. Farrell.....<br>Denis McDonald.....<br>Patrick H. Breen.....<br>Thomas Deevy.....<br>Michael Donovan.....<br>Daniel Haggerty.....<br>Dennis M. Maguire.....<br>Samuel J. Sandy.....<br>Jeremiah Haggerty..... | Pay-roll, Engine Co. No. 12, January, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" " " " " " " "<br>" Ass't Engineer.....<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "             | \$126 40<br>100 41<br>100 41<br>100 16<br>92 42<br>90 91<br>100 92<br>100 92<br>100 92<br>100 92<br>92 28<br>90 90<br>100 92<br>92 42<br>90 91<br>92 42<br>83 93<br>83 93<br>82 84<br>81 19                | 1,337 42    | 2466            |                                                                                                                                                    | Moor Falls, Paymaster.....<br>David Connor.....<br>Michael J. McNamara.....<br>Joseph Creagle.....<br>Robert Brewer.....<br>Stephen A. Kent.....<br>John Levins.....<br>James J. Hayes.....<br>John J. McCue.....<br>Joseph Conaughton.....<br>William C. Clark.....<br>Hugh Y. Grinnon.....                                | Pay-roll, Engine Co. No. 23, January, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Ass't Engineer.....<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "                                | \$126 40<br>100 41<br>100 16<br>105 16<br>100 92<br>99 27<br>92 42<br>92 42<br>81 19<br>83 93<br>82 56                           | 1,257 74   |
| 2457        |                 | Moor Falls, Paymaster.....<br>Frank King.....<br>Charles W. Kruger.....<br>James Heaney.....<br>Robert A. Reynolds.....<br>Whitfield Case.....<br>George E. Sembler.....<br>Patrick McLiney.....<br>Edward Leonard.....<br>Jas. A. Dougan.....<br>Geo. H. La Monte.....<br>William Lansar.....<br>James S. Roan.....<br>William A. Alter.....<br>George Coleman.....<br>Edward C. Becker.....<br>Michael J. Wade.....<br>William D. Stetson.....<br>Peter Prunty.....                                                  | Pay-roll, Engine Co. No. 13, January, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" " " " " " " "<br>" Ass't Engineer.....<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "                                | \$105 85<br>100 41<br>100 41<br>100 41<br>100 41<br>95 99<br>105 16<br>100 92<br>100 92<br>100 92<br>100 92<br>92 42<br>92 42<br>90 92<br>92 42<br>92 42<br>92 42<br>83 93<br>82 56                        | 1,931 37    | 2467            |                                                                                                                                                    | Moor Falls, Paymaster.....<br>Edward O'Brien.....<br>Matthias T. Kennedy.....<br>Fred. D. Sasse.....<br>Bernard McAllister.....<br>Francis Egan.....<br>Daniel McKnight.....<br>Lawrence J. Reilly.....<br>Henry Jones.....<br>John Leddy.....<br>Patrick J. Lynch.....<br>Andrew Clarey.....<br>Joseph Beshinger.....      | Pay-roll, Engine Co. No. 28, January, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " " | \$126 40<br>100 41<br>100 41<br>100 41<br>105 16<br>100 92<br>99 27<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92  | 1,078 84   |
| 2458        |                 | Moor Falls, Paymaster.....<br>Chas. H. Shay.....<br>Thomas Farley.....<br>Thomas Cowan.....<br>James Delaney.....<br>James Carten.....<br>Alfred A. Rough.....<br>Richard J. Norris.....<br>John Farley.....<br>Michael Uniack.....<br>James J. Campbell.....<br>Thomas Leddy.....<br>Joseph Keegan.....                                                                                                                                                                                                               | Pay-roll, Engine Co. No. 14, January, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Fireman, First Grade.....<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "                                                                                                                                                               | \$126 40<br>100 41<br>100 41<br>100 41<br>99 28<br>100 92<br>100 92<br>100 92<br>92 42<br>92 42<br>90 92<br>92 42<br>82 56                                                                                 | 1,758 42    | 2468            |                                                                                                                                                    | Moor Falls, Paymaster.....<br>Austin C. Dusenberre.....<br>John Finn.....<br>Edward Hogan.....<br>Patrick H. Downey.....<br>Bartholomew Foley.....<br>Jacob Trott.....<br>Edward Tamney.....<br>James McManus.....<br>Francis J. Quinn.....<br>Wm. F. Quinn.....<br>Thos. Dunleavy.....<br>Edward F. Kane.....              | Pay-roll, Engine Co. No. 29, January, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" " " " " " " "<br>" Fireman, First Grade.....<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "       | \$112 02<br>100 41<br>100 41<br>100 41<br>100 92<br>92 42<br>90 42<br>92 42<br>92 42<br>92 42<br>92 42<br>83 93                  | 1,256 00   |
| 2459        |                 | Moor Falls, Paymaster.....<br>Thomas Judge.....<br>Charles J. Autenreith.....<br>Wm. Peto.....<br>John J. McNamara.....<br>Edward F. Quinn.....<br>Frank Leonard.....<br>John Powers.....<br>Thos. C. Carroll.....<br>Edward Dillon.....<br>Cornelius J. Kingsley.....<br>Alfred O. Pinson.....<br>Cornelius Desmond.....                                                                                                                                                                                              | Pay-roll, Engine Co. No. 15, January, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "                                                                                                                                                         | \$126 40<br>100 41<br>100 41<br>100 41<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>92 42                                                                            | 1,206 49    | 2469            |                                                                                                                                                    | Moor Falls, Paymaster.....<br>John Binnis.....<br>Martin Cook.....<br>Patrick J. Connolly.....<br>Eugene F. Terpeny.....<br>John Monahan.....<br>John E. Hyatt.....<br>Jas. Meehan.....<br>Patrick V. Doyle.....<br>Jenaro Blazina.....<br>Edward Goodchild.....<br>James F. McParlen.....<br>Peter J. Bonner.....          | Pay-roll, Engine Co. No. 32, January, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " " | \$117 90<br>100 41<br>100 41<br>100 16<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>92 42<br>83 93             | 1,169 63   |
| 2460        |                 | Moor Falls, Paymaster.....<br>Wm. F. Hayes.....<br>John Murphy.....<br>Malachi Donohue.....<br>Albert Stone.....<br>Felix K. Jewell.....<br>John Barrett.....<br>John J. Naughton.....<br>Pierce English.....<br>Robert Douglas.....<br>James Kelly.....<br>John Crowley.....<br>Cornelius F. Britt.....<br>William H. Reynolds.....<br>John T. Grady.....<br>John Foley.....<br>Cornelius Spencer.....<br>John J. Britt.....<br>John J. Kennedy.....<br>Patrick Gormley.....<br>John J. McCullen.....                 | Pay-roll, Engine Co. No. 16, January, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" " " " " " " "<br>" Engineer.....<br>" " " " " " " "<br>" Ass't Engineer.....<br>" " " " " " " "<br>" Fireman, First Grade.....<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " " | \$126 40<br>100 41<br>100 41<br>100 41<br>100 41<br>100 41<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>92 42<br>92 42<br>92 42<br>92 42<br>83 93<br>75 71 | 1,247 53    | 2470            |                                                                                                                                                    | Moor Falls, Paymaster.....<br>Charles Chambers.....<br>Michael Neubauer.....<br>Coley B. Jones.....<br>Coleman J. Burke.....<br>Christopher Daly.....<br>John Wilson.....<br>Jas. J. McGrath.....<br>Thos. C. Kennedy.....<br>Arthur J. O'Neill.....<br>Henry Brengel.....<br>John H. Watson.....<br>Charles Morganroe..... | Pay-roll, Engine Co. No. 35, January, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " " | \$126 40<br>100 41<br>100 41<br>100 41<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>99 28<br>100 92<br>100 92<br>100 92  | 1,223 75   |
| 2461        |                 | Moor Falls, Paymaster.....<br>Geo. S. Seale.....<br>Andrew Lynar.....<br>Walter Homer.....<br>Peter F. McDermott.....<br>Geo. H. Sharp.....<br>Henry F. Mackey.....<br>John Gillespie.....<br>Maurice Flynn.....<br>Louis A. Craco.....<br>Michael H. Dyanan.....<br>James P. Smith.....<br>Edward F. Hargrove.....<br>Jacob Langwasser.....                                                                                                                                                                           | Pay-roll, Engine Co. No. 17, January, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "                                                                                                                                      | \$126 40<br>100 41<br>100 41<br>100 41<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>83 93                                                                  | 1,247 53    | 2471            |                                                                                                                                                    | Moor Falls, Paymaster.....<br>Alex. McNeill.....<br>John H. Leonard.....<br>Philip Ramee.....<br>Peter Barrett.....<br>John Robertson.....<br>Wm. J. Renshaw.....<br>Wm. S. Hughes.....<br>Michael Whelan.....<br>James A. McGinn.....<br>James Brady.....<br>John F. Mahon.....<br>John J. Lutz.....                       | Pay-roll, Engine Co. No. 36, January, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Fireman, First Grade.....<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "       | \$126 40<br>100 41<br>100 41<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>92 42<br>92 42             | 1,252 75   |
| 2462        |                 | Moor Falls, Paymaster.....<br>Chas. A. Wolf.....<br>Henry M. Ahrens.....<br>Patrick Foley.....<br>James Flood.....<br>Wm. P. Daniell.....<br>Edward Roe.....<br>Wm. Kline.....<br>John Hart.....<br>John Cavanagh.....<br>Michael J. Britt.....<br>Peter Andrews, Jr.....                                                                                                                                                                                                                                              | Pay-roll, Engine Co. No. 38, January, 1885 :<br>Services, Foreman.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "<br>" " " " " " " "                                                                                                                                                                                 | \$126 40<br>105 16<br>99 28<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>99 28<br>100 92<br>92 42                                                                                        | 1,234 85    | 2472            |                                                                                                                                                    | Moor Falls, Paymaster.....<br>Hugh Kittson.....<br>Walter H. Jones.....<br>George Jarvis.....<br>Jos. Stumpf.....<br>Henry Lerch.....                                                                                                                                                                                       | Pay-roll, Engine Co. No. 41, January, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....                                                                                                                                      | \$126 40<br>100 41<br>100 41<br>105 16<br>92 28                                                                                  | 849 82     |



| Warrant No. | DATE.           | NAME.                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | FOR WHAT PURPOSE.                                                                                                                                                                                                                                                                                                                                                                                             | AMOUNT.                                                                                                                                                                                            | Warrant No. | DATE.           | NAME.                                                                                                                                                                                                                                                                                                                                  | FOR WHAT PURPOSE.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | AMOUNT.                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                            |             |
|-------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 2474        | 1885.<br>Feb. 2 | Wm. H. Farrell.....<br>Henry W. Howberg.....<br>Henry Kratch.....<br>John F. Dietsch.....                                                                                                                                                                                                                                                                                                                                                                                          | Services, Fireman, First Grade.....<br>" " Second Grade.....<br>" " " ".....<br>" " Third Grade.....                                                                                                                                                                                                                                                                                                          | \$100 92<br>92 42<br>92 42<br>79 82                                                                                                                                                                | 2487        | 1885.<br>Feb. 2 | Adolph J. Petersen.....<br>Richard Auldridge.....<br>Roland H. Lanzer.....<br>Joseph Arceneau.....<br>James Gonoud.....<br>John Ryan.....<br>David Webb.....                                                                                                                                                                           | Services, Fireman, First Grade.....<br>" " " ".....<br>" " " ".....<br>" " Second Grade.....<br>" " Third Grade.....<br>" " " ".....<br>" " " ".....                                                                                                                                                                                                                                                                                                                                                                    | \$100 92<br>100 92<br>100 92<br>95 92<br>92 42<br>81 19<br>82 56                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                            |             |
| 2475        |                 | Moor Falls, Paymaster.....<br>Joseph P. Byrne.....<br>Wm. C. Braisted.....<br>James Hamilton.....<br>Jos. McGowan.....<br>Chas. L. Morris.....<br>Peter Hanlon.....<br>Thos. F. Farron.....<br>John McCarthy.....<br>Thos. F. Freel.....<br>Charles C. Dietsch.....<br>Robert Clark.....<br>John Iles.....<br>John T. Conway.....<br>Andrew Cockfair.....<br>Christopher Parks.....<br>Peter Donnelly.....<br>Thos. B. Leonard.....<br>Patrick Lynch.....<br>Christopher Iles..... | Pay-roll, Engine Co. No. 43, January, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Fireman, First Grade.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " "..... | \$126 40<br>109 41<br>109 41<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>107 50<br>107 50<br>105 16<br>100 92<br>101 30<br>46 20<br>55 00<br>53 00<br>51 00 | \$915 24    | 2488            |                                                                                                                                                                                                                                                                                                                                        | Moor Falls, Paymaster.....<br>Daniel J. Meagher.....<br>Terrance P. Brennan.....<br>Michael McAvoy.....<br>John Hern.....<br>Anthony Stephenson.....<br>Thomas Carney.....<br>John McCarthy.....<br>Wm. Cahill.....<br>James McManus.....<br>Daniel B. Guinan.....<br>Michael E. C. Graham.....<br>Thos. P. Gibney.....<br>Robert C. Manning.....<br>William J. Mulhare.....<br>Thos. F. Barrett.....<br>James M. Nugent.....<br>Norman L. Jerolamon.....                                                               | Pay-roll, Hook and Ladder Co. No. 3, Jan., 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" " " ".....<br>" Fireman, First Grade.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....                                 | \$126 40<br>109 41<br>109 41<br>109 41<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92                     | \$1,277 3 5 |
| 2476        |                 | Moor Falls, Paymaster.....<br>Robert Clark.....<br>John Iles.....                                                                                                                                                                                                                                                                                                                                                                                                                  | Pay-roll, Engine Co. No. 43, January, 1885, supplemental :<br>Services, Engineer.....<br>" " " ".....                                                                                                                                                                                                                                                                                                         | \$26 25<br>14 00                                                                                                                                                                                   | 2489        |                 | Moor Falls, Paymaster.....<br>Wm. J. Colby.....<br>Owen O'Rourke.....<br>Wm. H. Quinn.....<br>Paul Bauer.....<br>Wm. T. Lear.....<br>Michael H. Roach.....<br>John F. Fitzgerald.....<br>Richard Gorman.....<br>Thomas M. Duffy.....<br>James H. McGowan.....<br>Thomas L. Conklin.....<br>Michael J. Flynn.....<br>Geo. H. Cowan..... | Pay-roll, Hook and Ladder Co. No. 4, Jan., 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Fireman, First Grade.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....                                                                                                                                                                                                      | \$126 40<br>109 41<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 91<br>89 41<br>83 93<br>83 93                                                                                                                                                                                                                                                                                                            | 1,678 6                                                                                                                                                                                                                    |             |
| 2477        |                 | Moor Falls, Paymaster.....<br>Rodger B. Hamblett.....<br>Stephen Cartwright.....<br>Charles E. Bensel.....<br>Wm. J. Kerneghan.....<br>John Conway.....<br>William E. McDonald.....<br>Charles M. Moore.....<br>Daniel Mannix.....<br>Michael Gallagher.....<br>John F. Finnell.....<br>Joseph Murphy.....<br>Thomas J. Lynch.....                                                                                                                                                 | Pay-roll, Engine Co. No. 44, January, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....                                                                                                     | \$126 40<br>109 41<br>109 41<br>109 41<br>105 16<br>99 28<br>91 06<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92                                                                     | 40 25       | 2490            |                                                                                                                                                                                                                                                                                                                                        | Moor Falls, Paymaster.....<br>James Walton.....<br>Patrick H. O'Reilly.....<br>William E. Lawrence.....<br>John McNally.....<br>William J. Cavanagh.....<br>George W. Creighton.....<br>Martin Grell.....<br>Thomas Halpin.....<br>John E. Nickerson.....<br>James Going.....<br>Wm. H. Woolley.....<br>Daniel McCoy.....<br>James Lynch.....<br>Frank Gulick.....<br>Warren D. Bliss.....<br>George C. Rand.....<br>Daniel L. Owen.....<br>Chas. Mulley.....<br>Thos. F. Skelly.....                                   | Pay-roll, Hook and Ladder Co. No. 5, Jan., 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Fireman, First Grade.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....                                 | \$126 40<br>109 41<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 91<br>109 42<br>109 42<br>109 42<br>109 42<br>109 91<br>109 42<br>109 42<br>83 93<br>83 93<br>83 93                        | 1,264 93    |
| 2478        |                 | Moor Falls, Paymaster.....<br>James Barry.....<br>Richard F. Kenahan.....<br>George Shaw.....<br>Chas. V. Ryer.....<br>Jos. W. Taylor.....<br>Michael Brady.....<br>James McKinnif.....<br>Joseph N. Hauck.....                                                                                                                                                                                                                                                                    | Pay-roll, Engine Co. No. 45, January, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....                                                                                                                                                                     | \$126 40<br>109 41<br>109 41<br>109 41<br>105 16<br>100 92<br>100 92<br>100 92<br>100 92                                                                                                           | 1,197 39    | 2491            |                                                                                                                                                                                                                                                                                                                                        | Moor Falls, Paymaster.....<br>John H. Kehoe.....<br>John Riordan.....<br>Thomas F. Fannan.....<br>John C. Froese.....<br>Abraham Kishner.....<br>Timothy F. Sullivan.....<br>Charles H. Morris.....<br>James T. Moore.....<br>Gustave Fuhrman.....<br>Chas. H. Farrell.....<br>Luke McSherry.....<br>John P. Walsh.....                                                                                                                                                                                                 | Pay-roll, Hook and Ladder Co. No. 6, Jan., 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Fireman, First Grade.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....                                                                                                                                                 | \$126 40<br>109 41<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 93<br>109 93<br>109 93                                                                                           | 1,826 1 7   |
| 2479        |                 | Moor Falls, Paymaster.....<br>Joseph Poynton.....<br>Patrick McCarthy.....<br>Michael Hollacher.....<br>Lindsay Williamson.....<br>Isaac C. Weeks.....<br>Abraham Storm.....<br>John J. Larkin.....                                                                                                                                                                                                                                                                                | Pay-roll, Engine Co. No. 46, January, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....                                                                                                                                                                                        | \$126 40<br>109 41<br>105 16<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92                                                                                                                     | 837 06      | 2492            |                                                                                                                                                                                                                                                                                                                                        | Moor Falls, Paymaster.....<br>George Cusick.....<br>Henry W. McAdams.....<br>Henry Schuck.....<br>William Strout.....<br>Joseph Wiedman.....<br>Timothy Fitzpatrick.....<br>Andrew McDavitt.....<br>Patrick Boylan.....<br>Dennis Morrissey.....<br>James O'Brien.....<br>James Monaghan.....<br>Patrick J. McMahon.....<br>Peter Loran.....<br>Samuel M. Quigley.....                                                                                                                                                  | Pay-roll, Hook and Ladder Co. No. 7, Jan., 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Fireman, First Grade.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....                                                                                                                                 | \$126 40<br>126 40<br>109 41<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 93<br>109 93                                                                                 | 1,155 2 5   |
| 2480        |                 | Moor Falls, Paymaster.....<br>Michael Hart.....<br>William Quirk.....<br>Edward J. Owens.....<br>John J. Cooney.....<br>James Fogarty.....<br>Thomas J. Donnelly.....<br>Timothy J. Crotty.....<br>Bernard Carr.....<br>Hugh J. Lunny.....<br>John Shannon.....<br>Bernard Kelly.....                                                                                                                                                                                              | Pay-roll, Engine Co. No. 48, January, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....                                                                                                                     | \$126 40<br>109 41<br>109 41<br>109 41<br>109 41<br>109 92<br>109 92<br>109 42<br>109 42<br>109 42<br>109 42<br>109 42                                                                             | 1,093 08    | 2493            |                                                                                                                                                                                                                                                                                                                                        | Moor Falls, Paymaster.....<br>John J. Cashman.....<br>John T. Needham.....<br>Lewis S. Hoagland.....<br>James H. Shute.....<br>James Curran.....<br>Patrick Trainor.....<br>Wm. Donnelly.....<br>Michael F. Sheridan.....<br>Michael F. Reilly.....<br>Moses Ryer.....<br>Alfred Lewis.....<br>Samuel Roxbury.....                                                                                                                                                                                                      | Pay-roll, Hook and Ladder Co. No. 8, Jan., 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Fireman, First Grade.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....                                                                                                                                                 | \$126 40<br>109 41<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 93                                                                                           | 1,406 8     |
| 2481        |                 | Moor Falls, Paymaster.....<br>Chas. L. Kelly.....<br>John J. Golden.....<br>Patrick J. Walsh.....<br>Christopher C. Flick.....<br>George Murphy.....<br>Charles Callahan.....<br>George J. Florence.....<br>John Riordan.....<br>Michael Logan.....<br>Lawrence O'Brien.....<br>Thomas Corson.....                                                                                                                                                                                 | Pay-roll, Engine Co. No. 49, January, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....                                                                                                                     | \$126 40<br>126 40<br>109 41<br>109 41<br>105 16<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92                                                                             | 1,173 81    | 2494            |                                                                                                                                                                                                                                                                                                                                        | Moor Falls, Paymaster.....<br>Daniel Bradley.....<br>Henry Teal.....<br>Thomas O'Hearn.....<br>Jacob Becker.....<br>Timothy McDonald.....<br>Robert K. Grace.....<br>Henry Elbert.....<br>Thomas Larkin.....<br>William A. Lines.....<br>William Miller.....<br>Charles Stripling.....<br>Michael Wall.....<br>Edward F. White.....<br>Samuel Banta.....<br>John W. Beaman.....<br>John E. Farley.....<br>Wm. J. Martin.....<br>Wm. F. Wilkinson.....<br>John F. Doran.....<br>George Waldeck.....<br>James Rehill..... | Pay-roll, Hook and Ladder Co. No. 9, Jan., 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" " " ".....<br>" Fireman, First Grade.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " "..... | \$126 40<br>109 41<br>109 41<br>109 41<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 93<br>109 93 | 1,219 5 2   |
| 2482        |                 | Moor Falls, Paymaster.....<br>John Ward.....<br>Ed. F. Croker.....<br>Timothy McGrath.....<br>Thomas B. Shea.....<br>Peter Gallagher.....<br>Dewitt C. Baggott.....<br>Mier A. Weiner.....<br>Robert S. Stewart.....<br>Patrick Connor.....<br>Michael J. Dowling.....<br>William Towart.....                                                                                                                                                                                      | Pay-roll, Engine Co. No. 50, January, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....                                                                                                                        | \$126 40<br>109 41<br>109 41<br>109 42<br>109 42<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 42                                                                             | 1,093 09    | 2495            |                                                                                                                                                                                                                                                                                                                                        | Moor Falls, Paymaster.....<br>John Dwyer.....<br>William R. Feris.....<br>Peter Mulvehill.....<br>John F. Scully.....<br>John Schwab.....<br>Michael O'Hearn.....<br>John J. Moore.....<br>William A. Kelly.....<br>James J. Halligan.....<br>John Clark.....<br>Charles H. Uffelman.....<br>Thos. A. Hopkins.....                                                                                                                                                                                                      | Pay-roll, Hook and Ladder Co. No. 10, Jan., 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Fireman, First Grade.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....                                                                                                                                                | \$126 40<br>109 41<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 91<br>109 91<br>109 93<br>109 93                                                                                           | 2,070 2 2   |
| 2483        |                 | Moor Falls, Paymaster.....<br>Robert Williams.....<br>John Hearn.....<br>James R. Rodman.....<br>James McTaggart.....<br>William O'Gorman.....<br>Edward Turney.....<br>Thomas Coffey.....<br>Richard P. Moore.....                                                                                                                                                                                                                                                                | Pay-roll, Engine Co. No. 52, January, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Fireman, First Grade.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....                                                                                                                                                                              | \$125 40<br>109 41<br>109 41<br>109 92<br>109 92<br>109 92<br>109 92<br>109 93<br>109 42                                                                                                           | 807 33      | 2496            |                                                                                                                                                                                                                                                                                                                                        | Moor Falls, Paymaster.....<br>Thonas Sullivan.....<br>Thomas J. Ahearn.....<br>William Quigg.....<br>Jacob Reiter.....<br>Simon Hexter.....<br>Thomas F. Connolly.....<br>Seaman Johnson, Jr.....<br>Thos. F. Ryan.....<br>Peter McBride.....<br>Patrick F. Henry.....<br>Andrew B. Sweet.....<br>William J. Duffy.....                                                                                                                                                                                                 | Pay-roll, Hook and Ladder Co. No. 11, Jan., 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Fireman, First Grade.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....                                                                                                                                                                | \$117 90<br>109 41<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 42<br>109 42<br>109 42<br>109 93<br>109 93                                                                                           | 1,172 36    |
| 2484        |                 | Moor Falls, Paymaster.....<br>John Falvey.....<br>Patrick McDonnell.....<br>James McNamee.....<br>Adam Messer.....<br>William McClair.....<br>James Krach.....<br>George Moore.....<br>William Daly.....<br>Charles Forbach.....<br>John T. Whelan.....                                                                                                                                                                                                                            | Pay-roll, Engine Co. No. 53, January, 1885 :<br>Services, Foreman.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....                                                                                                                                                                | \$126 40<br>105 16<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92                                                                                       | 1,001 65    | 2497            |                                                                                                                                                                                                                                                                                                                                        | Moor Falls, Paymaster.....<br>Wm. Shaw.....<br>Charles Hopper.....                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Pay-roll, Hook and Ladder Co. No. 12, Jan., 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....                                                                                                                                                                                                                                                                                                                                               | \$126 40<br>109 41                                                                                                                                                                                                         | 1,177 03    |
| 2485        |                 | Moor Falls, Paymaster.....<br>James Cosgrove.....<br>Edward G. Tully.....<br>John Stone.....<br>Timothy McAuliffe.....<br>John T. Hanlon.....<br>John Duffy.....<br>Michael Campbell.....<br>Herman Busse.....<br>Henry T. McBride.....<br>James P. Reilly.....<br>John J. Price.....                                                                                                                                                                                              | Pay-roll, Engine Co. No. 54, January, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....                                                                                                                        | \$126 40<br>109 41<br>105 16<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 42                                                                             | 1,361 87    |                 |                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                            |             |
| 2486        |                 | Moor Falls, Paymaster.....<br>Peter H. Short.....<br>Wm. D. Fraser.....<br>Joseph F. Walsh.....<br>James C. O'Shaughnessy.....<br>George F. Farrell.....<br>Peter Sloan.....<br>Walter H. Tompkins.....<br>John Soffeld.....<br>John F. King.....<br>Joseph A. Cottrell.....<br>John O. Furman.....<br>John Shea.....<br>Thomas Larkin.....<br>Thos. F. Reynolds.....                                                                                                              | Pay-roll, Hook and Ladder Co. No. 1, Jan., 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Fireman, First Grade.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....                                                                            | \$126 40<br>109 41<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 92<br>109 93<br>109 93                                               |             |                 |                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                            |             |
| 2487        |                 | Moor Falls, Paymaster.....<br>John Sattler.....<br>Edward S. Smith.....<br>Thos. W. Geary.....<br>Michael Salmon.....<br>John J. Murphy.....<br>James J. Lenihan.....                                                                                                                                                                                                                                                                                                              | Pay-roll, Hook and Ladder Co. No. 2, Jan., 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Fireman, First Grade.....<br>" " " ".....<br>" " " ".....<br>" " " ".....                                                                                                                                                                                                                            | \$126 40<br>109 41<br>109 92<br>109 92<br>109 92<br>109 92                                                                                                                                         |             |                 |                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                            |             |



| Warrant No. | DATE.           | NAME.                      | FOR WHAT PURPOSE.                                 | AMOUNT.    | Warrant No. | DATE.           | NAME.                      | FOR WHAT PURPOSE.                           | AMOUNT.    |
|-------------|-----------------|----------------------------|---------------------------------------------------|------------|-------------|-----------------|----------------------------|---------------------------------------------|------------|
| 2497        | 1885.<br>Feb. 2 | Thomas C. Loughery.....    | Services, Fireman, First Grade.....               | \$100 92   | 2510        | 1885.<br>Feb. 2 | Samuel P. Lynch.....       | Services, Fireman, Third Grade.....         | \$83 93    |
|             |                 | Jacob Becker.....          | " " " ".....                                      | 100 92     |             |                 | Miles T. Murphy.....       | " " " ".....                                | 83 93      |
|             |                 | James Abbott.....          | " " " ".....                                      | 100 92     |             |                 | John F. Devenny.....       | " " " ".....                                | 83 93      |
|             |                 | Henry Campbell.....        | " " " ".....                                      | 100 92     |             |                 | Michael P. Crowley.....    | " " " ".....                                | 83 93      |
|             |                 | Adam Hutter.....           | " " " ".....                                      | 100 92     |             |                 | Timothy Sullivan.....      | " " " ".....                                | 40 10      |
|             |                 | Nicholas Powers.....       | " " " ".....                                      | 100 92     |             |                 | John S. Cleary.....        | " " " ".....                                | 83 93      |
|             |                 | Daniel P. Fitzmaurice..... | " " " ".....                                      | 92 42      |             |                 |                            |                                             | \$1,821 69 |
|             |                 | Patrick Conlin.....        | " " " ".....                                      | 92 42      | 2511        |                 | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 30, January, 1885: |            |
|             |                 | Valentine Mitsch.....      | " " " ".....                                      | 81 75      |             |                 | Edward A. Scannell.....    | Services, Foreman.....                      | \$117 90   |
|             |                 | Jas. J. McCartney.....     | " " " ".....                                      | 83 93      |             |                 | Alex. D. Aiken.....        | " Ass't Foreman.....                        | 109 41     |
|             |                 |                            |                                                   | \$1,191 85 |             |                 | Thomas Walker.....         | " Engineer.....                             | 109 41     |
| 2498        |                 | Moor Falls, Paymaster..... | Pay-roll, Hook and Ladder Co. No. 13, Jan., 1885: |            |             |                 | Wm. Grace.....             | " Ass't Engineer.....                       | 103 16     |
|             |                 | Jos. Shaw.....             | Services, Foreman.....                            | \$126 40   |             |                 | Thomas J. Cortisios.....   | " Fireman, First Grade.....                 | 99 28      |
|             |                 | Luke Gleeson.....          | " " " ".....                                      | 126 40     |             |                 | Joseph Smallen.....        | " " " ".....                                | 100 92     |
|             |                 | Patrick Conaghan.....      | " Ass't Foreman.....                              | 109 41     |             |                 | James H. Shevlin.....      | " " " ".....                                | 100 92     |
|             |                 | William Martin.....        | " Fireman, First Grade.....                       | 100 92     |             |                 | John J. Kenney.....        | " " " ".....                                | 97 63      |
|             |                 | Michael J. Nolan.....      | " " " ".....                                      | 100 92     |             |                 | Joseph F. Manning.....     | " " " ".....                                | 100 92     |
|             |                 | Michael Martin.....        | " " " ".....                                      | 100 92     |             |                 | Martin F. Callagy.....     | " " " ".....                                | 83 93      |
|             |                 | James Finn.....            | " " " ".....                                      | 100 92     |             |                 | John J. Sullivan.....      | " " " ".....                                | 82 84      |
|             |                 | Rossman Huested.....       | " " " ".....                                      | 100 92     |             |                 |                            |                                             | 1,108 32   |
|             |                 | John Duane.....            | " " " ".....                                      | 100 92     | 2512        |                 | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 31, January, 1885: |            |
|             |                 | Dennis Kilbride.....       | " " " ".....                                      | 100 92     |             |                 | Hugh D. McCabe.....        | Services, Foreman.....                      | \$117 90   |
|             |                 | John D. Banta.....         | " " " ".....                                      | 100 92     |             |                 | Joseph O'Grady.....        | " Ass't Foreman.....                        | 109 41     |
|             |                 | Wm. O'Brien.....           | " " " ".....                                      | 92 42      |             |                 | John H. Walker.....        | " Engineer.....                             | 109 41     |
|             |                 |                            |                                                   | 1,251 99   |             |                 | John Kavanagh.....         | " " " ".....                                | 109 41     |
| 2499        |                 | Moor Falls, Paymaster..... | Pay-roll, Hook and Ladder Co. No. 14, Jan., 1885: |            |             |                 | Robert Mullen.....         | " " " ".....                                | 109 41     |
|             |                 | Henry M. Jones.....        | Services, Foreman.....                            | \$126 40   |             |                 | Patrick McGlade.....       | " Ass't Engineer.....                       | 92 42      |
|             |                 | Wright Case, Jr.....       | " Ass't Foreman.....                              | 109 41     |             |                 | Michael Conlan.....        | " Fireman, First Grade.....                 | 100 92     |
|             |                 | Michael Daily.....         | " Fireman, First Grade.....                       | 100 92     |             |                 | Albert D. Collings.....    | " " " ".....                                | 23 30      |
|             |                 | George W. Jones.....       | " " " ".....                                      | 100 92     |             |                 | Edward L. Gard.....        | " " " ".....                                | 100 92     |
|             |                 | Patrick Kennedy.....       | " " " ".....                                      | 100 92     |             |                 | James F. Roche.....        | " " " ".....                                | 92 42      |
|             |                 | John L. Gutlick.....       | " " " ".....                                      | 100 92     |             |                 | Wm. J. Armstrong.....      | " " " ".....                                | 92 42      |
|             |                 | Mark Smith.....            | " " " ".....                                      | 100 92     |             |                 | Peter Murphy.....          | " " " ".....                                | 92 42      |
|             |                 | Thomas Harrison.....       | " " " ".....                                      | 100 92     |             |                 | Dennis F. Dowd.....        | " " " ".....                                | 92 42      |
|             |                 | John Burke.....            | " " " ".....                                      | 100 92     |             |                 | John J. Conroy.....        | " " " ".....                                | 92 42      |
|             |                 | Frederick Neubauer.....    | " " " ".....                                      | 100 92     |             |                 | Thomas Goss.....           | " " " ".....                                | 92 42      |
|             |                 | John H. Griffin.....       | " " " ".....                                      | 100 92     |             |                 | Wm. H. Albro.....          | " " " ".....                                | 83 93      |
|             |                 | Alfred Bowes.....          | " " " ".....                                      | 89 41      |             |                 | John J. Lyons.....         | " " " ".....                                | 83 93      |
|             |                 | Joseph J. Nimphius.....    | " " " ".....                                      | 72 44      |             |                 | Michael F. Power.....      | " " " ".....                                | 83 93      |
|             |                 |                            |                                                   | 1,305 94   |             |                 | Daniel H. McParland.....   | " " " ".....                                | 83 93      |
| 2500        |                 | Moor Falls, Paymaster..... | Pay-roll, Hook and Ladder Co. No. 15, Jan., 1885: |            | 2513        |                 | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 33, January, 1885: |            |
|             |                 | Henry Murray.....          | Services, Foreman.....                            | \$126 40   |             |                 | Daniel Lawler.....         | Services, Ass't Foreman.....                | \$109 41   |
|             |                 | Wm. H. Jones.....          | " Ass't Foreman.....                              | 109 41     |             |                 | Thomas Kelly.....          | " " " ".....                                | 109 41     |
|             |                 | Patrick O'Brien.....       | " Fireman, First Grade.....                       | 100 92     |             |                 | Hugh Burns.....            | " Engineer.....                             | 109 41     |
|             |                 | Dennis McGee.....          | " " " ".....                                      | 100 92     |             |                 | Wm. H. F. Binns.....       | " Ass't Engineer.....                       | 103 16     |
|             |                 | James Daly.....            | " " " ".....                                      | 97 63      |             |                 | Wm. H. Nash.....           | " " " ".....                                | 103 16     |
|             |                 | Thomas J. O'Neill.....     | " " " ".....                                      | 100 92     |             |                 | John Larkin.....           | " Fireman, First Grade.....                 | 100 92     |
|             |                 | Benj. F. Morris.....       | " " " ".....                                      | 92 42      |             |                 | Patrick T. Horan.....      | " " " ".....                                | 100 92     |
|             |                 | Patrick J. Dunn.....       | " " " ".....                                      | 92 42      |             |                 | Peter Smith.....           | " " " ".....                                | 100 92     |
|             |                 | John Bulger.....           | " " " ".....                                      | 92 42      |             |                 | Henry P. Kelly.....        | " " " ".....                                | 93 46      |
|             |                 | Wm. J. Gleason.....        | " " " ".....                                      | 92 42      |             |                 | Timothy J. Bresnan.....    | " " " ".....                                | 100 92     |
|             |                 | John Davin.....            | " " " ".....                                      | 83 93      |             |                 | William H. Keenan.....     | " " " ".....                                | 100 92     |
|             |                 | Michael Lynch.....         | " " " ".....                                      | 83 93      |             |                 | Henry Albright.....        | " " " ".....                                | 100 92     |
|             |                 |                            |                                                   | 1,173 74   |             |                 | George McLaggart.....      | " " " ".....                                | 92 42      |
| 2501        |                 | Moor Falls, Paymaster..... | Pay-roll, Hook and Ladder Co. No. 17, Jan., 1885: |            |             |                 | John J. Burns.....         | " " " ".....                                | 92 42      |
|             |                 | Patrick J. Connolly.....   | Services, Foreman.....                            | \$126 40   |             |                 | Robert Wallace.....        | " " " ".....                                | 92 42      |
|             |                 | Jas. A. Campbell.....      | " Ass't Foreman.....                              | 109 41     |             |                 | Michael Sullivan.....      | " " " ".....                                | 83 93      |
|             |                 | John Dalton.....           | " Fireman, First Grade.....                       | 100 92     |             |                 | Joseph A. Fisher.....      | " " " ".....                                | 83 93      |
|             |                 | Jacob Mang.....            | " " " ".....                                      | 100 92     |             |                 |                            |                                             | 1,687 65   |
|             |                 | John McCarrick.....        | " " " ".....                                      | 100 92     | 2514        |                 | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 34, January, 1885: |            |
|             |                 | George Moore.....          | " " " ".....                                      | 100 92     |             |                 | Hugh J. Golden.....        | Services, Foreman.....                      | \$126 40   |
|             |                 | Marks Arkison.....         | " " " ".....                                      | 100 92     |             |                 | Edward S. Moore.....       | " Ass't Foreman.....                        | 109 41     |
|             |                 | John H. Zwickert.....      | " " " ".....                                      | 100 92     |             |                 | Owen McNinney.....         | " Engineer.....                             | 109 41     |
|             |                 | Mathias Barringer.....     | " " " ".....                                      | 100 92     |             |                 | Oliver Hawkins.....        | " Ass't Engineer.....                       | 103 16     |
|             |                 | Daniel Kennelly.....       | " " " ".....                                      | 95 28      |             |                 | James Dunn.....            | " Fireman, First Grade.....                 | 100 92     |
|             |                 | Wm. H. Hartman.....        | " " " ".....                                      | 83 93      |             |                 | Joseph Brandon.....        | " " " ".....                                | 100 92     |
|             |                 |                            |                                                   | 1,121 76   |             |                 | John Lynagh.....           | " " " ".....                                | 100 92     |
| 2502        |                 | Moor Falls, Paymaster..... | Pay-roll, Hook and Ladder Co. No. 19, Jan., 1885: |            |             |                 | Michael Strout.....        | " " " ".....                                | 100 92     |
|             |                 | Alex. McDonald.....        | Services, Foreman.....                            | \$126 40   |             |                 | Noah A. Stanchiff.....     | " " " ".....                                | 100 92     |
|             |                 | Bernard J. Keilly.....     | " Ass't Foreman.....                              | 109 41     |             |                 | Timothy Ahearn.....        | " " " ".....                                | 97 27      |
|             |                 | Thomas C. Lee.....         | " Fireman, First Grade.....                       | 100 92     |             |                 | Charles B. Striebel.....   | " " " ".....                                | 83 93      |
|             |                 | Francis McKiernan.....     | " " " ".....                                      | 100 92     |             |                 | William J. O'Connor.....   | " " " ".....                                | 83 93      |
|             |                 | John J. See.....           | " " " ".....                                      | 100 92     |             |                 |                            |                                             | 1,222 11   |
|             |                 | Richard Nodine.....        | " " " ".....                                      | 100 92     | 2515        |                 | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 37, January, 1885: |            |
|             |                 | Matthew Reilly.....        | " " " ".....                                      | 100 92     |             |                 | Samuel Best.....           | Services, Foreman.....                      | \$126 40   |
|             |                 | James F. Fitzpatrick.....  | " " " ".....                                      | 92 42      |             |                 | Joseph Shea.....           | " Ass't Foreman.....                        | 117 90     |
|             |                 |                            |                                                   | 832 83     |             |                 | Lawrence Murphy.....       | " Engineer.....                             | 109 41     |
| 2506        |                 | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 18, January, 1885:       |            |             |                 | Henry Blessing.....        | " Ass't Engineer.....                       | 103 16     |
|             |                 | Thomas J. Van Horn.....    | Services, Foreman.....                            | \$126 40   |             |                 | Patrick Doyle.....         | " Fireman, First Grade.....                 | 100 92     |
|             |                 | John Castles.....          | " " " ".....                                      | 126 40     |             |                 | John Murray.....           | " " " ".....                                | 100 92     |
|             |                 | Francis Kerrigan.....      | " Ass't Foreman.....                              | 109 41     |             |                 | Michael Herity.....        | " " " ".....                                | 100 92     |
|             |                 | Andrew Gaffney.....        | " " " ".....                                      | 109 41     |             |                 | John McLaughlin.....       | " " " ".....                                | 100 92     |
|             |                 | John H. Steel.....         | " Engineer.....                                   | 109 41     |             |                 | Thos. Coffey.....          | " " " ".....                                | 100 92     |
|             |                 | Peter E. Sheede.....       | " " " ".....                                      | 100 92     |             |                 | Patrick Healy.....         | " " " ".....                                | 100 92     |
|             |                 | John J. Tobin.....         | " Ass't Engineer.....                             | 69 20      |             |                 | Thomas Clark.....          | " " " ".....                                | 100 92     |
|             |                 | Lawrence Reynolds.....     | " Fireman, First Grade.....                       | 100 92     |             |                 | John H. Landers.....       | " " " ".....                                | 83 93      |
|             |                 | James H. Hood.....         | " " " ".....                                      | 100 92     |             |                 |                            |                                             | 1,237 73   |
|             |                 | Samuel T. Warren.....      | " " " ".....                                      | 91 06      | 2516        |                 | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 39, January, 1885: |            |
|             |                 | John McParlin.....         | " " " ".....                                      | 100 92     |             |                 | Hamilton F. Perley.....    | Services, Foreman.....                      | \$126 40   |
|             |                 | Edward Keyes.....          | " " " ".....                                      | 100 92     |             |                 | Augustus H. Wright.....    | " Ass't Foreman.....                        | 109 41     |
|             |                 | James W. Gallagher.....    | " " " ".....                                      | 99 28      |             |                 | James Young.....           | " Engineer.....                             | 109 41     |
|             |                 | James Fitzsimmons.....     | " " " ".....                                      | 100 92     |             |                 | Charles F. Gunner.....     | " Ass't Engineer.....                       | 103 16     |
|             |                 | Lawrence McKenna.....      | " " " ".....                                      | 92 42      |             |                 | Charles Shordon.....       | " Fireman, First Grade.....                 | 99 28      |
|             |                 | Patrick J. Brennan.....    | " " " ".....                                      | 92 42      |             |                 | Michael Commerford.....    | " " " ".....                                | 100 92     |
|             |                 | John R. Krowl.....         | " " " ".....                                      | 92 42      |             |                 | Edward Hogan.....          | " " " ".....                                | 100 92     |
|             |                 | Francis J. Gray.....       | " " " ".....                                      | 83 93      |             |                 | Samuel Wood.....           | " " " ".....                                | 91 06      |
|             |                 | Luke Clayton.....          | " " " ".....                                      | 83 93      |             |                 | Edward J. Carney.....      | " " " ".....                                | 100 92     |
|             |                 |                            |                                                   | 1,891 21   |             |                 | August Levi.....           | " " " ".....                                | 100 92     |
| 2507        |                 | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 24, January, 1885:       |            |             |                 | Wm. H. Cox.....            | " " " ".....                                | 100 92     |
|             |                 | Wm. McLaughlin.....        | Services, Foreman.....                            | \$126 40   |             |                 | Thomas W. Relyea.....      | " " " ".....                                | 100 92     |
|             |                 | Wm. Browning.....          | " Ass't Foreman.....                              | 109 41     |             |                 | Peter H. Ward.....         | " " " ".....                                | 83 93      |
|             |                 | James Rogers.....          | " Engineer.....                                   | 109 41     |             |                 |                            |                                             | 1,330 17   |
|             |                 | Lewis C. Parker.....       | " Ass't Engineer.....                             | 103 16     | 2517        |                 | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 42, January, 1885: |            |
|             |                 | Frank Shay.....            | " " " ".....                                      | 92 42      |             |                 | William H. Landers.....    | Services, Foreman.....                      | \$126 40   |
|             |                 | John Fulton.....           | " Fireman, First Grade.....                       | 100 92     |             |                 | William Hennessey.....     | " Ass't Foreman.....                        | 109 41     |
|             |                 | Alfred Teare.....          | " " " ".....                                      | 100 92     |             |                 | Richard D. Hall.....       | " Ass't Engineer.....                       | 103 16     |
|             |                 | Thomas A. Sherry.....      | " " " ".....                                      | 100 92     |             |                 | John H. Mertens.....       | " " " ".....                                | 103 45     |
|             |                 | John McQueen.....          | " " " ".....                                      | 100 92     |             |                 | James T. Holmes.....       | " Fireman, First Grade.....                 | 100 92     |
|             |                 | Wm. Reilly.....            | " " " ".....                                      | 100 92     |             |                 | William Lennihan.....      | " " " ".....                                | 92 27      |
|             |                 | Charles Frost.....         | " " " ".....                                      | 100 92     |             |                 | John H. McKinnif.....      | " " " ".....                                | 100 92     |
|             |                 | Thomas Jordan.....         | " " " ".....                                      | 92 42      |             |                 |                            |                                             | 846 45     |
|             |                 | Michael A. Burnes.....     | " " " ".....                                      | 90 92      | 2518        |                 | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 47, January, 1885: |            |
|             |                 | Eugene J. Fergus.....      | " " " ".....                                      | 92 42      |             |                 | James A. McCormick.....    | Services, Foreman.....                      | \$126 40   |
|             |                 |                            |                                                   | 1,424 08   |             |                 | Matthew D. Conry.....      | " Ass't Foreman.....                        | 109 41     |
| 2508        |                 | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 25, January, 1885:       |            |             |                 | James Carolan.....         | " Engineer.....                             | 109 41     |
|             |                 | Philip Sheridan.....       | Services, Foreman.....                            | \$126 40   |             |                 | James K. P. Robison.....   | " Fireman, First Grade.....                 | 100 92     |
|             |                 | Matthew Hicks.....         | " Ass't Foreman.....                              | 109 41     |             |                 | William Farrell.....       | " " " ".....                                | 100 92     |
|             |                 | Patrick F. Ryan.....       | " Engineer.....                                   | 109 41     |             |                 | James Leavy.....           | " " " ".....                                | 100 92     |
|             |                 | Joseph M. Davis.....       | " Ass't Engineer.....                             | 92 42      |             |                 | Edward Curley.....         | " " " ".....                                | 100 92     |
|             |                 | Michael J. McAuliffe.....  | " Fireman, Second Grade.....                      | 92 42      |             |                 | George Davis.....          | " " " ".....                                | 100 92     |
|             |                 | Philip Cahill.....         | " " " ".....                                      | 92 42      |             |                 | Peter W. Smith.....        | " " " ".....                                | 83 93      |
|             |                 | Michael J. Riley.....      | " " " ".....                                      | 92 42      |             |                 |                            |                                             | 933 75     |
|             |                 | Henry W. Romer.....        | " " " ".....                                      | 92 42      | 2519        |                 | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 51, January, 1885: |            |
|             |                 | Francis T. Radley.....     | " " " ".....                                      | 92 42      |             |                 | Robert R. Farrell.....     | Services, Foreman.....                      | \$126 40   |
|             |                 | Samuel E. Phelan.....      | " " " ".....                                      | 92 42      |             |                 | John Barber.....           | " Ass't Foreman.....                        | 109 41     |
|             |                 | Martin Morrison.....       | " " " ".....                                      | 82 56      |             |                 | Patrick Riley.....         | " Engineer.....                             | 109 41     |
|             |                 | John J. Livingston.....    | " " " ".....                                      | 83 93      |             |                 | John E. Boyle.....         | " Fireman, First Grade.....                 | 100 92     |
|             |                 |                            |                                                   | 1,150 16   |             |                 | Thomas O'Halloran.....     | " " " ".....                                | 100 92     |
| 2509        |                 | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 26, January, 1885:       |            |             |                 | John O'Connell.....        | " " " ".....                                | 100 92     |
|             |                 | Peter Vetter, Jr.....      | Services, Foreman.....                            | \$126 40   |             |                 | John J. McManus.....       | " " " ".....                                | 100 92     |
|             |                 | James J. Gerity.....       | " Ass't Foreman.....                              | 109 41     |             |                 | William J. Cook.....       | " " " ".....                                | 100 92     |
|             |                 | Samuel Reed.....           | " " " ".....                                      | 109 41     |             |                 | John L. Koeney.....        | " " " ".....                                | 100 92     |
|             |                 | James A. Morrison.....     | " Engineer.....                                   | 109 41     |             |                 | Wm. J. delArmitage.....    | " " " ".....                                | 92 42      |
|             |                 | Wm. Wray.....              | " " " ".....                                      | 109 41     |             |                 | Dixon McQueen.....         | " " " ".....                                | 92 42      |
|             |                 | Hayward A. Hibberd.....    | " Ass't Engineer.....                             | 105 16     |             |                 | Luke Walsh.....            | " " " ".....                                | 83 93      |
|             |                 | John A. Ripple.....        | " Fireman, First Grade.....                       | 100 92     |             |                 | Thomas Talman.....         | " Engineer.....                             | 107 50     |
|             |                 | Joseph Sherrick.....       | " " " ".....                                      | 100 92     |             |                 | Washington G. Delancy..... | " Ass't Engineer.....                       | 107 50     |
|             |                 | Michael Curley.....        | " " " ".....                                      | 100 92     |             |                 | Patrick Barker.....        | " Pilot.....                                | 102 30     |
|             |                 | Wm. Jackson.....           | " " " ".....                                      | 100 92     |             |                 | Thos. Freston.....         | " " " ".....                                | 101 30     |
|             |                 | Robert Geddis.....         | " " " ".....                                      | 100 92     |             |                 | John McKeon.....           | " Stoker.....                               | 61 00      |
|             |                 | George W. Greer.....       | " " " ".....                                      | 100 92     |             |                 | John Leddy.....            | " " " ".....                                | 61 00      |
|             |                 | Patrick H. Mullane.....    | " " " ".....                                      | 92 42      |             |                 | Patrick O'Connell.....     | " " " ".....                                | 61 00      |
|             |                 | Lorenzo D. Ferran.....     | " " " ".....                                      | 92 42      |             |                 |                            |                                             | 1,821 11   |
|             |                 | Edward Lane.....           | " " " ".....                                      | 83 93      | 2531        | 3               | Moor Falls, Paymaster..... | Pay-roll, Telegraph Force, January, 1885:   |            |
|             |                 | Thos. E. McGinnis.....     | " " " ".....                                      | 83 93      |             |                 | J. Elliott Smith.....      | Services, Superintendent.....               | \$219 00   |
|             |                 | Arthur McCooley.....       | " " " ".....                                      | 83 93      |             |                 | George Farrell.....        | " Chief Operator.....                       | 125 00     |
|             |                 |                            |                                                   | 1,718 34   |             |                 | Edward Sells.....          | " Operator.....                             | 115 00     |
| 2510        |                 | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 27, January, 1885:       |            |             |                 | Edward S. Sims.....        | "                                           |            |



(29)



| Warrant No. | DATE.            | NAME.                      | FOR WHAT PURPOSE.                                                       | AMOUNT.  | Warrant No. | DATE.            | NAME.                      | FOR WHAT PURPOSE.                             | AMOUNT.    |
|-------------|------------------|----------------------------|-------------------------------------------------------------------------|----------|-------------|------------------|----------------------------|-----------------------------------------------|------------|
| 4372        | 1885.<br>Feb. 28 | Moor Falls, Paymaster..... | Pay-roll, Attorney, February, 1885 :                                    |          | 4384        | 1885.<br>Feb. 28 | Jas. H. Fredericks.....    | Services, Engineer.....                       | \$98 73    |
|             |                  | Wm. L. Findley.....        | Services, Attorney.....                                                 | \$333 33 |             |                  | Gustav Hartmann.....       | " Fireman, First Grade.....                   | 91 04      |
| 4373        |                  | Moor Falls, Paymaster..... | Pay-roll, Bureau of Inspection of Buildings, No. 2,<br>February, 1885 : |          |             |                  | A. H. Hendrickson.....     | " " " " " " " " " " " "                       | 91 04      |
|             |                  | Meyer Butzel.....          | Services, Temporary Clerk.....                                          | \$141 66 |             |                  | David H. Soden.....        | " " " " " " " " " " " "                       | 91 04      |
|             |                  | Samuel J. Parmenter.....   | " " " " " " " " " " " "                                                 | 108 34   |             |                  | Chas. W. Smith.....        | " " " " " " " " " " " "                       | 91 04      |
|             |                  | Mathew P. Breen.....       | " " " " " " " " " " " "                                                 | 100 00   |             |                  | Geo. K. Whitehart.....     | " " " " " " " " " " " "                       | 91 04      |
|             |                  | John H. Hanan.....         | " Messenger.....                                                        | 50 00    |             |                  | Jas. J. Smith.....         | " " " " " " " " " " " "                       | 91 04      |
| 4374        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 1, February, 1885 :                            | 400 00   |             |                  | Wm. B. Kirchner.....       | " " " " " " " " " " " "                       | 89 40      |
|             |                  | William Birmingham.....    | Services, Foreman.....                                                  | \$114 07 |             |                  | Thomas F. Kane.....        | " " " " " " " " " " " "                       | 83 38      |
|             |                  | Thomas McCabe.....         | " Engineer.....                                                         | 98 73    |             |                  | Richard J. Shannon.....    | " " " " " " " " " " " "                       | 75 71      |
|             |                  | Thomas King.....           | " Ass't Engineer.....                                                   | 83 38    | 4385        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 12, February, 1885 : | \$1,204 99 |
|             |                  | William West.....          | " Fireman, First Grade.....                                             | 91 04    |             |                  | Chas. H. Perley.....       | Services, Foreman.....                        | \$114 07   |
|             |                  | John Trainor.....          | " " " " " " " " " " " "                                                 | 91 04    |             |                  | John H. White.....         | " Ass't Foreman.....                          | 98 73      |
|             |                  | John Stapleton.....        | " " " " " " " " " " " "                                                 | 91 04    |             |                  | Edward Meehan.....         | " " " " " " " " " " " "                       | 98 73      |
|             |                  | Mandeville S. Sanford..... | " " " " " " " " " " " "                                                 | 91 04    |             |                  | Dennis Meehan.....         | " Ass't Engineer.....                         | 94 88      |
|             |                  | John Stinson.....          | " " " " " " " " " " " "                                                 | 83 38    |             |                  | Edward F. Slevin.....      | " " " " " " " " " " " "                       | 83 38      |
|             |                  | James Pearl.....           | " " " " " " " " " " " "                                                 | 75 71    |             |                  | Wm. J. Pfadenhauer.....    | " " " " " " " " " " " "                       | 83 38      |
|             |                  | James Dunn.....            | " " " " " " " " " " " "                                                 | 71 60    |             |                  | Edward Stack.....          | " Fireman, First Grade.....                   | 91 04      |
|             |                  | John A. Marx.....          | " " " " " " " " " " " "                                                 | 75 71    |             |                  | Thomas H. Hogan.....       | " " " " " " " " " " " "                       | 91 04      |
| 4375        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 2, February, 1885 :                            | 1,057 78 |             |                  | Washington Ryer.....       | " " " " " " " " " " " "                       | 46 65      |
|             |                  | William W. Brown.....      | Services, Foreman.....                                                  | \$114 07 |             |                  | Henry Wolf.....            | " " " " " " " " " " " "                       | 91 04      |
|             |                  | Louis L. Siegmann.....     | " Ass't Foreman.....                                                    | 98 73    |             |                  | George McGrath.....        | " " " " " " " " " " " "                       | 91 04      |
|             |                  | George C. Birkett.....     | " Engineer.....                                                         | 98 73    |             |                  | Robert E. Farrell.....     | " " " " " " " " " " " "                       | 89 40      |
|             |                  | Lawrence Ryan.....         | " Ass't Engineer.....                                                   | 94 88    |             |                  | Dennis McDonald.....       | " " " " " " " " " " " "                       | 91 04      |
|             |                  | William J. Noble.....      | " Fireman, First Grade.....                                             | 91 04    |             |                  | Patrick H. Breen.....      | " " " " " " " " " " " "                       | 83 38      |
|             |                  | Peter Funck.....           | " " " " " " " " " " " "                                                 | 91 04    |             |                  | Thomas Deevy.....          | " " " " " " " " " " " "                       | 83 38      |
|             |                  | Edward H. Tobin.....       | " " " " " " " " " " " "                                                 | 91 04    |             |                  | Michael Donovan.....       | " " " " " " " " " " " "                       | 75 71      |
|             |                  | James Hackett.....         | " " " " " " " " " " " "                                                 | 91 04    |             |                  | Daniel Haggerty.....       | " " " " " " " " " " " "                       | 75 71      |
|             |                  | Matthew O'Brien.....       | " " " " " " " " " " " "                                                 | 91 04    |             |                  | Dennis M. Maguire.....     | " " " " " " " " " " " "                       | 75 71      |
|             |                  | John Douglas.....          | " " " " " " " " " " " "                                                 | 83 38    |             |                  | Samuel J. Sandy.....       | " " " " " " " " " " " "                       | 72 97      |
|             |                  | Frank Kelly.....           | " " " " " " " " " " " "                                                 | 83 38    |             |                  | Jeremiah Haggerty.....     | " " " " " " " " " " " "                       | 75 71      |
| 4376        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 3, February, 1885 :                            | 1,028 37 | 4386        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 13, February, 1885 : | 1,706 99   |
|             |                  | James McCutchen.....       | Services, Foreman.....                                                  | \$114 07 |             |                  | Frank King.....            | Services, Foreman.....                        | \$114 07   |
|             |                  | Clement L. Daniels.....    | " Ass't Foreman.....                                                    | 98 73    |             |                  | Chas. W. Kruger.....       | " Ass't Foreman.....                          | 98 73      |
|             |                  | Thomas McMurray.....       | " Engineer.....                                                         | 98 73    |             |                  | James Heaney.....          | " " " " " " " " " " " "                       | 98 73      |
|             |                  | Wm. H. Rush.....           | " Ass't Engineer.....                                                   | 94 88    |             |                  | Robert A. Reynolds.....    | " Engineer.....                               | 98 73      |
|             |                  | Asa J. Henderson.....      | " Fireman, First Grade.....                                             | 91 04    |             |                  | Whitfield Case.....        | " " " " " " " " " " " "                       | 89 40      |
|             |                  | Thomas B. Green.....       | " " " " " " " " " " " "                                                 | 91 04    |             |                  | Geo. E. Sembler.....       | " Ass't Engineer.....                         | 94 88      |
|             |                  | John Wright.....           | " " " " " " " " " " " "                                                 | 91 04    |             |                  | Patrick McLaney.....       | " Fireman, First Grade.....                   | 91 04      |
|             |                  | Samuel B. Ryer.....        | " " " " " " " " " " " "                                                 | 87 75    |             |                  | Edward Leonard.....        | " " " " " " " " " " " "                       | 91 04      |
|             |                  | James McCue.....           | " " " " " " " " " " " "                                                 | 91 04    |             |                  | James A. Dougan.....       | " " " " " " " " " " " "                       | 89 40      |
|             |                  | Charles H. Parker.....     | " " " " " " " " " " " "                                                 | 83 38    |             |                  | Geo. H. La Monte.....      | " " " " " " " " " " " "                       | 91 04      |
|             |                  | Samuel McMahon.....        | " " " " " " " " " " " "                                                 | 83 38    |             |                  | William Lansar.....        | " " " " " " " " " " " "                       | 83 38      |
| 4377        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 4, February, 1885 :                            | 1,708 46 |             |                  | Jas. S. Roan.....          | " " " " " " " " " " " "                       | 83 38      |
|             |                  | Thomas Conlon.....         | Services, Foreman.....                                                  | \$114 07 |             |                  | Wm. A. Alter.....          | " " " " " " " " " " " "                       | 83 38      |
|             |                  | Oscar A. Pesoa.....        | " Ass't Foreman.....                                                    | 98 73    |             |                  | George Coleman.....        | " " " " " " " " " " " "                       | 83 38      |
|             |                  | Robert Pallett.....        | " Engineer.....                                                         | 98 73    |             |                  | Edward C. Becker.....      | " " " " " " " " " " " "                       | 83 38      |
|             |                  | John R. Day.....           | " Fireman, First Grade.....                                             | 91 04    |             |                  | Michael J. Wade.....       | " " " " " " " " " " " "                       | 83 38      |
|             |                  | Henry Gosler.....          | " " " " " " " " " " " "                                                 | 91 04    |             |                  | Wm. D. Stetson.....        | " " " " " " " " " " " "                       | 75 71      |
|             |                  | Frank Burke.....           | " " " " " " " " " " " "                                                 | 91 04    |             |                  | Peter Prunty.....          | " " " " " " " " " " " "                       | 72 97      |
|             |                  | Philip Pitzer.....         | " " " " " " " " " " " "                                                 | 91 04    | 4387        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 14, February, 1885 : | 1,606 02   |
|             |                  | August Levi.....           | " " " " " " " " " " " "                                                 | 91 04    |             |                  | Chas. H. Shay.....         | Services, Foreman.....                        | \$114 07   |
|             |                  | Edward A. Smith.....       | " " " " " " " " " " " "                                                 | 83 38    |             |                  | Thomas Farley.....         | " Ass't Foreman.....                          | 98 73      |
|             |                  | John F. Shea.....          | " " " " " " " " " " " "                                                 | 83 38    |             |                  | Thomas Cowan.....          | " Engineer.....                               | 98 73      |
|             |                  | John H. Allen.....         | " " " " " " " " " " " "                                                 | 83 38    |             |                  | James Delaney.....         | " " " " " " " " " " " "                       | 98 73      |
| 4378        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 5, February, 1885 :                            | 1,096 01 |             |                  | James Catten.....          | " Fireman, First Grade.....                   | 82 82      |
|             |                  | Wm. H. Fleming.....        | Services, Foreman.....                                                  | \$114 07 |             |                  | Alfred A. Rough.....       | " " " " " " " " " " " "                       | 91 04      |
|             |                  | Thomas Head.....           | " Ass't Foreman.....                                                    | 98 73    |             |                  | Richard J. Norris.....     | " " " " " " " " " " " "                       | 91 04      |
|             |                  | Michael A. Reilly.....     | " " " " " " " " " " " "                                                 | 98 73    |             |                  | John Farley.....           | " " " " " " " " " " " "                       | 83 38      |
|             |                  | Albert Stilwell.....       | " Engineer.....                                                         | 98 73    |             |                  | Michael Uniack.....        | " " " " " " " " " " " "                       | 83 38      |
|             |                  | Peter McKeon.....          | " Ass't Engineer.....                                                   | 94 88    |             |                  | Jas. J. Campbell.....      | " " " " " " " " " " " "                       | 81 88      |
|             |                  | Martin Kelly.....          | " " " " " " " " " " " "                                                 | 94 88    |             |                  | Thomas Leddy.....          | " " " " " " " " " " " "                       | 83 38      |
|             |                  | Wm. Ryan.....              | " Fireman, First Grade.....                                             | 91 04    |             |                  | Joseph Keegan.....         | " " " " " " " " " " " "                       | 75 71      |
|             |                  | Geo. Maurer.....           | " " " " " " " " " " " "                                                 | 91 04    | 4388        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 15, February, 1885 : | 1,082 89   |
|             |                  | Jas. Stephenson.....       | " " " " " " " " " " " "                                                 | 91 04    |             |                  | Thomas Judge.....          | Services, Foreman.....                        | \$114 07   |
|             |                  | Frank J. Hennessy.....     | " " " " " " " " " " " "                                                 | 91 04    |             |                  | Charles J. Autenreith..... | " Ass't Foreman.....                          | 98 73      |
|             |                  | Jas. Flaherty.....         | " " " " " " " " " " " "                                                 | 83 38    |             |                  | Wm. Peto.....              | " Engineer.....                               | 98 73      |
|             |                  | Henry R. Allison.....      | " " " " " " " " " " " "                                                 | 83 38    |             |                  | John J. McNamara.....      | " Ass't Engineer.....                         | 94 88      |
|             |                  | Philip Cahill.....         | " " " " " " " " " " " "                                                 | 83 38    |             |                  | Edward F. Quinn.....       | " Fireman, First Grade.....                   | 91 04      |
|             |                  | Bernard Uniack.....        | " " " " " " " " " " " "                                                 | 75 71    |             |                  | Frank Leonard.....         | " " " " " " " " " " " "                       | 91 04      |
|             |                  | Joseph B. Martin.....      | " " " " " " " " " " " "                                                 | 75 71    |             |                  | John Powers.....           | " " " " " " " " " " " "                       | 91 04      |
|             |                  | John J. Dunbar.....        | " " " " " " " " " " " "                                                 | 75 71    |             |                  | Thos. C. Carroll.....      | " " " " " " " " " " " "                       | 91 04      |
|             |                  | Henry J. Heinz.....        | " " " " " " " " " " " "                                                 | 75 71    |             |                  | Edward Dillon.....         | " " " " " " " " " " " "                       | 91 04      |
|             |                  | Henry W. Donnelly.....     | " " " " " " " " " " " "                                                 | 75 71    |             |                  | Cornelius J. Kingsley..... | " " " " " " " " " " " "                       | 91 04      |
| 4379        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 6, February, 1885 :                            | 1,592 87 |             |                  | Alfred O. Pison.....       | " " " " " " " " " " " "                       | 91 04      |
|             |                  | Jas. H. Monroe.....        | Services, Foreman.....                                                  | \$114 07 |             |                  | Cornelius Desmond.....     | " " " " " " " " " " " "                       | 83 38      |
|             |                  | Martin J. Touhey.....      | " Ass't Foreman.....                                                    | 98 73    | 4389        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 16, February, 1885 : | 1,127 07   |
|             |                  | Timothy Flynn.....         | " Engineer.....                                                         | 98 73    |             |                  | Wm. F. Hayes.....          | Services, Foreman.....                        | \$114 07   |
|             |                  | Luke Kavanagh.....         | " Fireman, First Grade.....                                             | 89 40    |             |                  | John Murphy.....           | " Ass't Foreman.....                          | 98 73      |
|             |                  | John Driscoll.....         | " " " " " " " " " " " "                                                 | 91 04    |             |                  | Malachi Donohue.....       | " " " " " " " " " " " "                       | 98 73      |
|             |                  | Theo. Dakin.....           | " " " " " " " " " " " "                                                 | 91 04    |             |                  | Albert Stone.....          | " Engineer.....                               | 98 73      |
|             |                  | John Nolan.....            | " " " " " " " " " " " "                                                 | 91 04    |             |                  | Felix K. Jewell.....       | " " " " " " " " " " " "                       | 98 73      |
|             |                  | Charles J. McGrath.....    | " " " " " " " " " " " "                                                 | 83 38    |             |                  | John J. Naughton.....      | " " " " " " " " " " " "                       | 91 04      |
|             |                  | Michael Kirwan.....        | " " " " " " " " " " " "                                                 | 75 71    |             |                  | John Barrett.....          | " Ass't Engineer.....                         | 94 88      |
|             |                  | Peter Zens.....            | " " " " " " " " " " " "                                                 | 75 71    |             |                  | Pierce English.....        | " Fireman, First Grade.....                   | 91 04      |
|             |                  | John J. Haley.....         | " " " " " " " " " " " "                                                 | 26 40    |             |                  | Robert Douglas.....        | " " " " " " " " " " " "                       | 91 04      |
| 4380        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 7, February, 1885 :                            | 935 25   |             |                  | James Kelly.....           | " " " " " " " " " " " "                       | 91 04      |
|             |                  | Thomas A. Kenny.....       | Services, Foreman.....                                                  | \$114 07 |             |                  | John Crowley.....          | " " " " " " " " " " " "                       | 91 04      |
|             |                  | John McL. Murphy.....      | " Ass't Foreman.....                                                    | 98 73    |             |                  | Cornelius F. Britt.....    | " " " " " " " " " " " "                       | 91 04      |
|             |                  | Daniel H. Callaghan.....   | " " " " " " " " " " " "                                                 | 98 73    |             |                  | Wm. H. Reynolds.....       | " " " " " " " " " " " "                       | 91 04      |
|             |                  | Charles G. Paul.....       | " Engineer.....                                                         | 98 73    |             |                  | John J. Grady.....         | " " " " " " " " " " " "                       | 83 38      |
|             |                  | Wm. J. Kavanagh.....       | " Ass't Engineer.....                                                   | 94 88    |             |                  | John Foley.....            | " " " " " " " " " " " "                       | 83 38      |
|             |                  | John Banks.....            | " Fireman, First Grade.....                                             | 91 04    |             |                  | Cornelius Spencer.....     | " " " " " " " " " " " "                       | 83 38      |
|             |                  | William Wigan.....         | " " " " " " " " " " " "                                                 | 91 04    |             |                  | John J. Britt.....         | " " " " " " " " " " " "                       | 81 88      |
|             |                  | Wm. H. Tuitt.....          | " " " " " " " " " " " "                                                 | 91 04    |             |                  | John J. Kennedy.....       | " " " " " " " " " " " "                       | 83 38      |
|             |                  | Francis Kelly.....         | " " " " " " " " " " " "                                                 | 81 87    |             |                  | Patrick Gormley.....       | " " " " " " " " " " " "                       | 75 71      |
|             |                  | Jas. McCann.....           | " " " " " " " " " " " "                                                 | 83 38    |             |                  | John J. McCullen.....      | " " " " " " " " " " " "                       | 72 97      |
|             |                  | Jos. C. Donovan.....       | " " " " " " " " " " " "                                                 | 83 38    | 4390        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 32, February, 1885 : | 1,805 23   |
|             |                  | John Pilger.....           | " " " " " " " " " " " "                                                 | 83 38    |             |                  | John Huns.....             | Services, Foreman.....                        | \$106 40   |
|             |                  | Timothy Sullivan.....      | " " " " " " " " " " " "                                                 | 83 38    |             |                  | Martin Cook.....           | " Ass't Foreman.....                          | 98 73      |
|             |                  | Dennis J. Dee.....         | " " " " " " " " " " " "                                                 | 75 71    |             |                  | Patrick J. Conolly.....    | " Engineer.....                               | 98 73      |
|             |                  | Thomas E. Riordan.....     | " " " " " " " " " " " "                                                 | 75 71    |             |                  | Eugene F. Terpeny.....     | " Ass't Engineer.....                         | 94 88      |
|             |                  | George N. Cowan.....       | " " " " " " " " " " " "                                                 | 75 71    |             |                  | John E. Hyatt.....         | " Fireman, First Grade.....                   | 91 04      |
| 4381        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 8, February, 1885 :                            | 1,416 94 |             |                  | James Meehan.....          | " " " " " " " " " " " "                       | 91 04      |
|             |                  | John Welsh.....            | Services, Foreman.....                                                  | \$112 01 |             |                  | Patrick V. Doyle.....      | " " " " " " " " " " " "                       | 89 39      |
|             |                  | Edward F. Ryan.....        | " Ass't Foreman.....                                                    | 98 73    |             |                  | Jenaro Blazina.....        | " " " " " " " " " " " "                       | 91 04      |
|             |                  | Chas. A. Woodhull.....     | " Engineer.....                                                         | 96 95    |             |                  | Edward Goodchild.....      | " " " " " " " " " " " "                       | 91 04      |
|             |                  | Chas. A. McDermott.....    | " Ass't Engineer.....                                                   | 94 88    |             |                  | Wm. J. Renshaw.....        | " " " " " " " " " " " "                       | 89 39      |
|             |                  | Patrick Mead.....          | " Fireman, First Grade.....                                             | 91 04    |             |                  | James F. McParlen.....     | " " " " " " " " " " " "                       | 81 88      |
|             |                  | John Ennis.....            | " " " " " " " " " " " "                                                 | 89 39    |             |                  | Peter J. Bonner.....       | " " " " " " " " " " " "                       | 75 71      |
|             |                  | Alphonso Doncourt.....     | " " " " " " " " " " " "                                                 | 91 04    | 4391        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 17, February, 1885 : | 1,099 27   |
|             |                  | John Ryan.....             | " " " " " " " " " " " "                                                 | 91 04    |             |                  | Geo. S. Searle.....        | Services, Foreman.....                        | \$114 07   |
|             |                  | Robert H. Levins.....      | " " " " " " " " " " " "                                                 | 91 04    |             |                  | Andrew Lynar.....          | " Ass't Foreman.....                          | 98 73      |
|             |                  | John Brady.....            | " " " " " " " " " " " "                                                 | 91 04    |             |                  | Walter Homer.....          | " Engineer.....                               | 98 73      |
|             |                  | Alonzo Boese.....          | " " " " " " " " " " " "                                                 | 78 86    |             |                  | Peter F. McDermott.....    | " Ass't Engineer.....                         | 83 38      |
|             |                  | Daniel L. Deleaney.....    | " " " " " " " " " " " "                                                 | 83 38    |             |                  | Geo. H. Sharp.....         | " Fireman, First Grade.....                   | 91 04      |
| 4382        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 9, February, 1885 :                            | 1,109 40 |             |                  | Henry F. Mackey.....       | " " " " " " " " " " " "                       | 91 04      |
|             |                  | Wm. Duane.....             | Services, Foreman.....                                                  | \$114 07 |             |                  | John Gillespie.....        | " " " " " " " " " " " "                       | 91 04      |
|             |                  | John McCarthy.....         | " Ass't Foreman.....                                                    | 98 73    |             |                  | Maurice Flynn.....         | " " " " " " " " " " " "                       | 91 04      |
|             |                  | Isaac M. Ford.....         | " Engineer.....                                                         | 98 73    |             |                  | Louis A. Craco.....        | " " " " " " " " " " " "                       | 83 38      |
|             |                  | Wm. Dunigan.....           | " " " " " " " " " " " "                                                 | 98 73    |             |                  | Michael H. Dymann.....     | " " " " " " " " " " " "                       | 83 38      |
|             |                  | John Knapp.....            | " Fireman, First Grade.....                                             | 91 04    |             |                  | James P. Smith.....        | " " " " " " " " " " " "                       | 11 05      |
|             |                  | Thomas Walsh.....          | " " " " " " " " " " " "                                                 | 91 04    |             |                  | Edward F. Hargrove.....    | " " " " " " " " " " " "                       | 83 38      |
|             |                  | John Sullivan.....         | " " " " " " " " " " " "                                                 | 91 04    |             |                  | Jacob Langwasser.....      | " " " " " " " " " " " "                       | 75 71      |
|             |                  | Bernard C. Blair.....      | " " " " " " " " " " " "                                                 | 91 04    | 4392        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 19, February, 1885 : | 1,095 97   |
|             |                  | Jas. C. Brogan.....        | " " " " " " " " " " " "                                                 | 91 04    |             |                  | Geo. W. Erb.....           | Services, Foreman.....                        | \$114 07   |
|             |                  | Francis McGinnis.....      | " " " " " " " " " " " "                                                 | 91 04    |             |                  | Henry Burnett.....         | " Ass't Foreman.....                          | 98 73      |
|             |                  | James E. Nolan.....        | " " " " " " " " " " " "                                                 | 91 04    |             |                  | James Neely.....           | " Engineer.....                               | 98 73      |
|             |                  | Thomas J. Burke.....       | " " " " " " " " " " " "                                                 | 81 87    |             |                  | Louis Heller.....          | " Ass't Engineer.....                         | 94 88      |
| 4383        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 10, February, 1885 :                           | 1,129 41 |             |                  | Henry Springsteen.....     | " Fireman, First Grade.....                   | 91 04      |
|             |                  | F. W. Gooderson, Jr.....   | Services, Foreman.....                                                  | \$114 07 |             |                  | Wm. Bullough.....          | " " " " " " " " " " " "                       | 91 04      |
|             |                  | W. F. Flock.....           | " Ass't Foreman.....                                                    | 98 73    |             |                  | Henry Campbell.....        | " " " " " " " " " " " "                       | 91 04      |
|             |                  | J. H. Derry.....           | " Engineer.....                                                         | 98 73    |             |                  | John Mullen.....           | " " " " " " " " " " " "                       | 91 04      |
|             |                  | P. H. Delaney.....         | " Ass't Engineer.....                                                   | 94 88    |             |                  | Chas. Knoepfel             |                                               |            |



| Warrant No. | DATE.            | NAME.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | FOR WHAT PURPOSE.                                                                                                                                                                                                                                                                                                                                                                                         | AMOUNT.                                                                                                                                                                                      | Warrant No. | DATE. | NAME.            | FOR WHAT PURPOSE.                                                                                                                                                                                                                                                                                                                                                     | AMOUNT.                                                                                                                                                                                                                                                                                                   |                                                                                                                                        |
|-------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| 4394        | 1885.<br>Feb. 28 | Moor Falls, Paymaster.....<br>John J. Egan.....<br>Charles Margison.....<br>Chas. W. Lamoraux.....<br>James McGill.....<br>Wm. F. McGlone.....<br>William E. Dodge.....<br>John B. Livingston.....<br>John Melia.....<br>Edward J. Broderick.....<br>John S. Honan.....<br>Wm. H. Dennis.....<br>Edward J. Levy.....                                                                                                                                                                 | Pay-roll, Engine Co. No. 21, February, 1885:<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....                                                                                                                 | \$114 07<br>98 73<br>98 73<br>98 73<br>94 88<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>83 38<br>75 71<br>75 71                                                                         | \$1,096 41  | 4403  | 1885.<br>Feb. 28 | Henry Brengel.....<br>Charles Morganroe.....<br>John H. Watson.....                                                                                                                                                                                                                                                                                                   | Services, Fireman, First Grade.....<br>" " ".....<br>" " ".....                                                                                                                                                                                                                                           | \$91 04<br>91 04<br>91 04                                                                                                              |
| 4395        |                  | Moor Falls, Paymaster.....<br>Patrick Donohue.....<br>Albert F. Louis.....<br>Timothy Regan.....<br>Adam Feit.....<br>Louis F. Anderson.....<br>Owen Hart.....<br>Richard Hyland.....<br>Martin Meagher.....<br>Jeremiah Kelly.....<br>Stephen C. Purdy.....<br>Thomas Carney.....<br>James H. Ballentine.....                                                                                                                                                                       | Pay-roll, Engine Co. No. 22, February, 1885:<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....                                                                                                                 | \$114 07<br>98 73<br>98 73<br>98 73<br>94 88<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04                                                                         | 1,134 73    | 4404  |                  | Moor Falls, Paymaster.....<br>Alexander McNeill.....<br>John H. Leonard.....<br>Philip Ramee.....<br>Peter Barrett.....<br>John Robertson.....<br>William S. Hughes.....<br>Michael Whelan.....<br>James A. McGinn.....<br>James Brady.....<br>John F. Mahon.....<br>John J. Lutz.....                                                                                | Pay-roll, Engine Co. No. 36, February, 1885:<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Fireman, First Grade.....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....                            | \$114 07<br>98 73<br>98 73<br>98 73<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>83 38<br>83 38                            |
| 4396        |                  | Moor Falls, Paymaster.....<br>David Connor.....<br>Michael J. McNamara.....<br>Joseph Creagle.....<br>Robert Brewer.....<br>Stephen A. Kent.....<br>John Lewis.....<br>James J. Hayes.....<br>John J. McCue.....<br>James Conaughton.....<br>Wm. C. Clark.....<br>Hugh Y. Grinnon.....                                                                                                                                                                                               | Pay-roll, Engine Co. No. 23, February, 1885:<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Ass't Engineer.....<br>" " ".....<br>" Fireman, First Grade.....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....                                                                                                                      | \$114 07<br>98 73<br>88 03<br>94 88<br>91 04<br>89 39<br>81 87<br>81 87<br>71 60<br>75 71<br>75 71<br>75 71                                                                                  | 962 90      | 4405  |                  | Moor Falls, Paymaster.....<br>Samuel Best.....<br>Jos. Shea.....<br>Lawrence Murphy.....<br>Henry Blessing.....<br>Patrick Doyle.....<br>John Murray.....<br>Michael Herity.....<br>John McLaughlin.....<br>Thos. Coffey.....<br>Patrick Healy.....<br>Thomas Clark.....<br>John H. Landers.....                                                                      | Pay-roll, Engine Co. No. 37, February, 1885:<br>Services, Foreman.....<br>" " ".....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....                 | \$114 07<br>106 40<br>98 73<br>98 73<br>94 88<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>74 34                  |
| 4397        |                  | Moor Falls, Paymaster.....<br>Wm. McLaughlin.....<br>Wm. Browning.....<br>James Rogers.....<br>Lewis C. Parker.....<br>Frank Shay.....<br>John Fulton.....<br>Alfred Teare.....<br>Thomas A. Sherry.....<br>John McQueen.....<br>Wm. Reilly.....<br>Chas. Frost.....<br>Thos. Jordan.....<br>Michael A. Burnes.....<br>Eugene J. Fergus.....                                                                                                                                         | Pay-roll, Engine Co. No. 24, February, 1885:<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....                                                                                                   | \$114 07<br>98 73<br>96 95<br>94 88<br>83 38<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>83 38<br>83 38<br>83 38                                                       | 1,284 39    | 4406  |                  | Moor Falls, Paymaster.....<br>Charles A. Wolf.....<br>Henry M. Ahrens.....<br>Patrick Foley.....<br>James Flood.....<br>Wm. P. Daniell.....<br>Edward Roe.....<br>William Kline.....<br>John Hart.....<br>John Cavanagh.....<br>Michael J. Britt.....<br>Peter Andrews, Jr.....                                                                                       | Pay-roll, Engine Co. No. 38, February, 1885:<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Fireman, First Grade.....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....                   | \$114 07<br>94 88<br>89 40<br>91 04<br>81 18<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>83 38<br>75 71                            |
| 4398        |                  | Moor Falls, Paymaster.....<br>Peter Vetter, Jr.....<br>James J. Gerity.....<br>Samuel Reed.....<br>James A. Morrison.....<br>William Wray.....<br>H. W. Hibberd.....<br>John A. Ripple.....<br>Joseph Sherrick.....<br>Michael Curley.....<br>William Jackson.....<br>Robert Geddis.....<br>George W. Greer.....<br>Thomas Coyle.....<br>Patrick H. Mullane.....<br>Lorenzo D. Ferren.....<br>Edward Lane.....<br>Thomas E. McGinnis.....<br>Arthur McCooley.....                    | Pay-roll, Engine Co. No. 26, February, 1885:<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....               | \$114 07<br>98 73<br>98 73<br>98 73<br>98 73<br>94 88<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>83 38<br>83 38<br>75 71<br>75 71                   | 1,616 60    | 4407  |                  | Moor Falls, Paymaster.....<br>Hamilton F. Perley.....<br>Aug. H. Wright.....<br>James Young.....<br>Charles F. Gunner.....<br>Charles Shordon.....<br>Michael Commerford.....<br>Edward Hogan.....<br>Samuel Wood.....<br>Edward J. Carney.....<br>Wm. H. Cox.....<br>Thomas W. Relyea.....<br>Peter H. Ward.....                                                     | Pay-roll, Engine Co. No. 39, February, 1885:<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....   | \$114 07<br>98 73<br>98 73<br>94 88<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>75 71          |
| 4399        |                  | Moor Falls, Paymaster.....<br>Amot Spence.....<br>David Hyde.....<br>Henry Kinsella.....<br>Wm. R. Massie.....<br>John Howe.....<br>Daniel J. Fagan.....<br>Thomas E. Schiel.....<br>Mark Kelley.....<br>Wm. J. Kennedy.....<br>John J. Burke.....<br>Thomas McGrath.....<br>Michael J. Reilly.....<br>Edward J. Lacey, Jr.....<br>Timothy J. Crotty.....<br>Miles T. Murphy.....<br>John F. Devenny.....<br>Michael P. Crowley.....<br>Timothy Sullivan.....<br>John S. Cleary..... | Pay-roll, Engine Co. No. 27, February, 1885:<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " "..... | \$114 07<br>98 73<br>98 73<br>98 73<br>98 73<br>89 75<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>87 75<br>81 87<br>66 80<br>75 71<br>72 97<br>72 97<br>33 25<br>75 71 | 1,620 97    | 4408  |                  | Moor Falls, Paymaster.....<br>John A. Cowie.....<br>Francis Carey.....<br>Patrick J. Byrnes.....<br>James Clare.....<br>John Clinton.....<br>Paul Schuck.....<br>Patrick O'Brien.....<br>William E. Miller.....                                                                                                                                                       | Pay-roll, Engine Co. No. 40, February, 1885:<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Fireman, First Grade.....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....              | \$114 07<br>98 73<br>98 73<br>89 40<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04          |
| 4400        |                  | Moor Falls, Paymaster.....<br>Hugh D. McCabe.....<br>Joseph O'Grady.....<br>John H. Walker.....<br>John Kavanagh.....<br>Robert Mullen.....<br>Patrick McGrath.....<br>Michael Conlan.....<br>Edward L. Gard.....<br>Jas. F. Roche.....<br>Wm. J. Armstrong.....<br>Peter Murphy.....<br>Dennis F. Dowd.....<br>John J. Conroy.....<br>Thomas Goss.....<br>William H. Albrow.....<br>John J. Lyons.....<br>Michael F. Power.....<br>Daniel H. McParland.....                         | Pay-roll, Engine Co. No. 31, February, 1885:<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....               | \$106 40<br>98 73<br>98 73<br>98 73<br>98 73<br>83 38<br>91 04<br>91 04<br>91 04<br>83 38<br>83 38<br>83 38<br>83 38<br>81 87<br>70 23<br>75 71<br>75 71<br>75 71<br>75 71                   | 1,562 91    | 4409  |                  | Moor Falls, Paymaster.....<br>James A. McCormick.....<br>M. D. Convy.....<br>James Carolan.....<br>James K. P. Robison.....<br>Wm. Farrell.....<br>James Leavy.....<br>Edward Curley.....<br>George Davis.....<br>Peter W. Smith.....                                                                                                                                 | Pay-roll, Engine Co. No. 47, February, 1885:<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Fireman, First Grade.....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....              | \$114 07<br>98 73<br>98 73<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>75 71          |
| 4401        |                  | Moor Falls, Paymaster.....<br>Daniel Lawler.....<br>Thomas Kelly.....<br>Hugh Burns.....<br>Wm. H. F. Binns.....<br>Wm. H. Nash.....<br>John Larkin.....<br>Patrick T. Horan.....<br>Peter Smith.....<br>Henry P. Reilly.....<br>Timothy J. Bresnan.....<br>Wm. H. Keenan.....<br>Henry Albright.....<br>Geo. McTaggart.....<br>John J. Burns.....<br>Robert Wallace.....<br>Michael Sullivan.....<br>Joseph A. Fisher.....                                                          | Pay-roll, Engine Co. No. 33, February, 1885:<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....               | \$114 07<br>98 73<br>98 73<br>98 73<br>94 88<br>91 04<br>91 04<br>91 04<br>91 04<br>89 39<br>91 04<br>91 04<br>91 04<br>83 38<br>83 38<br>83 38<br>75 71<br>75 71                            | 1,538 48    | 4410  |                  | Moor Falls, Paymaster.....<br>Charles L. Kelly.....<br>John J. Golden.....<br>Patrick J. Walsh.....<br>Christopher C. Flick.....<br>George Murphy.....<br>Chas. Callahan.....<br>Geo. J. Florence.....<br>John Riordan.....<br>Michael Logan.....<br>Lawrence O'Brien.....<br>Thos. Corson.....<br>John Monahan.....                                                  | Pay-roll, Engine Co. No. 49, February, 1885:<br>Services, Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....             | \$114 07<br>114 07<br>98 73<br>94 88<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04         |
| 4402        |                  | Moor Falls, Paymaster.....<br>Hugh J. Golden.....<br>Edward S. Moore.....<br>Owen McNinney.....<br>Oliver Hawkins.....<br>James Dunn.....<br>Joseph Brandon.....<br>John Lynagh.....<br>Michael Strout.....<br>Noah A. Stancliffe.....<br>Timothy Ahearn.....<br>Chas. B. Striebel.....<br>William J. O'Connor.....                                                                                                                                                                  | Pay-roll, Engine Co. No. 34, February, 1885:<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....                                                                                                   | \$114 07<br>98 73<br>91 61<br>88 03<br>84 46<br>91 04<br>91 04<br>89 39<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04                                                                         | 1,517 23    | 4411  |                  | Moor Falls, Paymaster.....<br>John Falvey.....<br>Patrick McDonnell.....<br>James McNamee.....<br>Adam Messer.....<br>William McClair.....<br>James Roach.....<br>George Moore.....<br>William Daly.....<br>Chas. Forbach.....<br>John T. Whelan.....                                                                                                                 | Pay-roll, Engine Co. No. 53, February, 1885:<br>Services, Foreman.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....                  | \$114 07<br>94 88<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>83 38<br>83 38<br>75 71<br>75 71                                     |
| 4403        |                  | Moor Falls, Paymaster.....<br>John Sattler.....<br>Edward S. Smith.....<br>Thomas W. Geary.....<br>Michael Salmon.....<br>John J. Murphy.....<br>James J. Lenihan.....<br>Adolph J. Petersen.....<br>Richard Attridge.....<br>Roland H. Lanzer.....<br>Jos. Arceneau.....<br>John Ryan.....<br>David Webb.....<br>Wm. H. Signer.....                                                                                                                                                 | Pay-roll, Hook and Ladder Co. No. 2, Feb., 1885:<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Fireman, First Grade.....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....                                                                                                               | \$114 07<br>98 73<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>83 38<br>42 83<br>75 71<br>75 71                                                                | 1,228 66    | 4412  |                  | Moor Falls, Paymaster.....<br>Peter H. Short.....<br>Wm. D. Short.....<br>Joseph F. Walsh.....<br>James C. O'Shaughnessy.....<br>George F. Farrell.....<br>Peter Sloan.....<br>Walter H. Tompkins.....<br>John Sofield.....<br>John F. King.....<br>Joseph A. Cottrell.....<br>John O. Furman.....<br>John Shea.....<br>Thomas Larkin.....<br>Thomas F. Reynolds..... | Pay-roll, Hook and Ladder Co. No. 1, Feb., 1885:<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Fireman, First Grade.....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " "..... | \$114 07<br>98 73<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>83 38<br>83 38<br>83 38<br>83 38<br>83 38<br>83 38<br>75 71<br>75 71 |
| 4404        |                  | Moor Falls, Paymaster.....<br>Daniel J. Meagher.....<br>Terrance P. Brennan.....<br>Michael McAvoy.....<br>John Heron.....<br>Anthony Stephenson.....<br>Thomas Carney.....<br>John McCarthy.....<br>William Cahill.....<br>James McManus.....<br>Daniel B. Guinan.....<br>Michael E. C. Graham.....<br>Thos. P. Gibney.....<br>Robert C. Manning.....<br>Wm. J. Mulhare.....<br>Thomas F. Barrett.....<br>James M. Nugent.....<br>Norman L. Jerolamon.....                          | Pay-roll, Hook and Ladder Co. No. 3, Feb., 1885:<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Fireman, First Grade.....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....                                         | \$114 07<br>98 73<br>98 73<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>83 38<br>83 38<br>83 38<br>83 38<br>83 38<br>75 71<br>75 71                            | 1,517 23    | 4413  |                  | Moor Falls, Paymaster.....<br>Wm. J. Colby.....<br>Owen O'Rourke.....<br>Wm. H. Quinn.....<br>Paul Bauer.....<br>Wm. T. Lear.....                                                                                                                                                                                                                                     | Pay-roll, Hook and Ladder Co. No. 4, Feb., 1885:<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Fireman, First Grade.....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....<br>" " ".....               | \$114 07<br>98 73<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04          |



(32)



SUPPLEMENT.

| Warrant No. | DATE.            | NAME.                                                                                                                                                                                                                                                                                                                              | FOR WHAT PURPOSE.                                                                                                                                                                                                                                                                       | AMOUNT.                                                                                                     | Warrant No. | DATE.            | NAME.                                                                                                                                                                                                                                                                                                                                                                              | FOR WHAT PURPOSE.                                                                                                                                                                                                                                                                | AMOUNT.                                                                                                                                                                                                                     |                                                                         |        |                  |                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                      |                                                                         |        |                  |                                                                                                                                                                                                                                                                                                                                                   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| 4438        | 1885.<br>Feb. 28 | Moor Falls, Paymaster.....<br>Rodger B. Hamblett.....<br>Stephen Cartwright.....<br>Charles E. Bensel.....<br>Wm. J. Kerneghan.....<br>John Conway.....<br>William E. McDonald.....<br>Charles M. Moore.....<br>Daniel Mannix.....<br>Michael Gallagher.....<br>John F. Finnell.....<br>Joseph Murphy.....<br>Thomas J. Lynch..... | Pay-roll, Engine Co. No. 44, February, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" ".....<br>" ".....<br>" ".....<br>" ".....<br>" " Second Grade.....<br>" " Third Grade.....<br>" "..... | \$114 07<br>98 73<br>98 73<br>94 88<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>83 38<br>75 71<br>75 71 | \$1,096 41  | 4439             | 1885.<br>Mar. 31                                                                                                                                                                                                                                                                                                                                                                   | Moor Falls, Paymaster.....<br>James Barry.....<br>Richard F. Kenehan.....<br>George Shaw.....<br>Charles V. Ryer.....<br>Joseph W. Taylor.....<br>Michael Brady.....<br>James McKinnif.....<br>Joseph N. Hauck.....                                                              | Pay-roll, Engine Co. No. 45, February, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" ".....<br>" " Second Grade.....<br>" "..... | \$114 07<br>98 73<br>98 73<br>94 88<br>91 04<br>91 04<br>83 38<br>83 38 | 755 25 | 4440             | 1885.<br>Mar. 31                                                                                                                                                                                                                                                                   | Moor Falls, Paymaster.....<br>Joseph Poynton.....<br>Patrick McCahey.....<br>Michael McLachar.....<br>Lindsay Williamson.....<br>Isaac C. Weeks.....<br>Abraham Storm.....<br>John J. Larkin.....                                                                                                                       | Pay-roll, Engine Co. No. 46, February, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" ".....<br>" ".....<br>" " Second Grade.....<br>" "..... | \$114 07<br>98 73<br>94 88<br>91 04<br>91 04<br>91 04<br>83 38<br>83 38 | 664 18 | 4441             | 1885.<br>Mar. 31                                                                                                                                                                                                                                                                                                                                                                                            | Moor Falls, Paymaster.....<br>Michael Hart.....<br>Wm. Quirk.....<br>Edward J. Owens.....<br>John J. Cooney.....<br>James Fogarty.....<br>Bernard Carr.....<br>Thomas J. Donnelly.....<br>Hugh J. Lunny.....<br>John Shannon.....<br>Bernard Kelly.....                             | Pay-roll, Engine Co. No. 48, February, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" ".....<br>" " Second Grade.....<br>" ".....<br>" ".....<br>" "..... | \$114 07<br>98 73<br>98 73<br>83 38<br>91 04<br>91 04<br>83 38<br>83 38<br>83 38<br>83 38 | 902 85 | 4442             | 1885.<br>Mar. 31                                                                                                                                                                                                                                                                                              | Moor Falls, Paymaster.....<br>John Ward.....<br>Edward F. Croker.....<br>Timothy McGrath.....<br>Thos. B. Shea.....<br>Peter Gallagher.....<br>Dewitt C. Baggott.....<br>Mier A. Weiner.....<br>Robert S. Stewart.....<br>Patrick Connor.....<br>Michael J. Dowling.....<br>Wm. Towart.....<br>Thomas A. Hopkins..... | Pay-roll, Engine Co. No. 50, February, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" ".....<br>" ".....<br>" " Second Grade.....<br>" ".....<br>" ".....<br>" ".....<br>" " Third Grade.....<br>" "..... | \$114 07<br>98 73<br>83 38<br>83 38<br>91 04<br>91 04<br>83 38<br>83 38<br>83 38<br>83 38<br>75 71<br>75 71 | 1,061 91 | 4443             | 1885.<br>Mar. 31                                                                                                                                                                                                                                                                                          | Moor Falls, Paymaster.....<br>Robert R. Farrell.....<br>John Barber.....<br>Patrick Riley.....<br>John E. Boyle.....<br>Thos. O'Halloran.....<br>John O'Connell.....<br>John J. McManus.....<br>William J. Cook.....<br>Wm. J. del'Armitage.....<br>Patrick J. Brennan.....<br>Dixon McQueen.....<br>Luke Welsh.....<br>Thomas Tallman.....<br>Washington G. Delancy.....<br>Patrick Barker.....<br>Thos. Preston.....<br>John McKeon.....<br>John Leddy.....<br>Patrick O'Connell..... | Pay-roll, Engine Co. No. 51, February, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Fireman, First Grade.....<br>" ".....<br>" ".....<br>" " Second Grade.....<br>" ".....<br>" ".....<br>" ".....<br>" ".....<br>" ".....<br>" ".....<br>" ".....<br>" ".....<br>" ".....<br>" ".....<br>" ".....<br>" ".....<br>" ".....<br>" "..... | \$114 07<br>98 73<br>98 73<br>91 04<br>91 04<br>91 04<br>91 04<br>91 04<br>83 38<br>83 38<br>74 34<br>75 71<br>97 00<br>97 00<br>92 40<br>91 40<br>55 00<br>55 00<br>55 00 | 1,626 34 | 4444             | 1885.<br>Mar. 31                                                                                                                                                                                                                                                                                               | Moor Falls, Paymaster.....<br>Robert Williams.....<br>John Hearn.....<br>James R. Rodman.....<br>James McTaggart.....<br>Wm. O'Gorman.....<br>Edward Tierney.....<br>Richard P. Moore.....<br>Thomas Coffey.....                                                                     | Pay-roll, Engine Co. No. 52, February, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Fireman, First Grade.....<br>" ".....<br>" " Second Grade.....<br>" ".....<br>" " Third Grade.....<br>" "..... | \$114 07<br>98 73<br>98 73<br>91 04<br>91 04<br>83 38<br>83 38<br>83 38<br>75 71 | 728 42 | 4445             | 1885.<br>Mar. 31                                                                                                                                                                                                                                                                                                                                     | Moor Falls, Paymaster.....<br>James Cosgrove.....<br>Edward G. Tully.....<br>John Stove.....<br>Timothy McAuliffe.....<br>John T. Hanlon.....<br>Henry T. McBride.....<br>John Duffy.....<br>Michael Campbell.....<br>Herman Busse.....<br>James P. Reilly.....<br>John J. Price..... | Pay-roll, Engine Co. No. 54, February, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" ".....<br>" ".....<br>" ".....<br>" ".....<br>" ".....<br>" " Second Grade.....<br>" ".....<br>" "..... | \$114 07<br>98 73<br>98 73<br>91 04<br>91 04<br>89 40<br>91 04<br>91 04<br>85 11<br>83 38<br>83 38 | 1,014 11 | 6448             | 1885.<br>Mar. 31                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Moor Falls, Paymaster.....<br>William Birmingham.....<br>Thomas McCabe.....<br>Thomas King.....<br>William West.....<br>John Trainor.....<br>Patrick Murray.....<br>John Stapleton.....<br>Mandeville S. Sandford.....<br>John Stinson.....<br>James Pearl.....<br>James Dunn.....<br>John A. Marx..... | Pay-roll, Engine Co. No. 1, March, 1885 :<br>Services, Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" ".....<br>" ".....<br>" ".....<br>" ".....<br>" " Second Grade.....<br>" " Third Grade.....<br>" "..... | \$126 40<br>109 41<br>92 42<br>99 28<br>100 92<br>100 92<br>100 92<br>100 92<br>92 42<br>83 93<br>83 93 | 1,175 40 | 6449             | 1885.<br>Mar. 31                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Moor Falls, Paymaster.....<br>Wm. W. Brown.....<br>Louis L. Siegmann.....<br>George C. Birkett.....<br>Lawrence Ryan.....<br>Wm. J. Noble.....<br>Peter Funck.....<br>Edward H. Tobin.....<br>James Hackett.....<br>Matthew O'Brien.....<br>John Douglas.....<br>Frank Kelly.....    | Pay-roll, Engine Co. No. 2, March, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" ".....<br>" ".....<br>" ".....<br>" " Second Grade.....<br>" ".....<br>" "..... | \$126 40<br>109 41<br>109 41<br>105 16<br>100 92<br>100 92<br>100 92<br>100 92<br>92 42<br>92 42<br>92 42 | 1,135 82 | 6450             | 1885.<br>Mar. 31                                                                                                                                                                                                                                                                                          | Moor Falls, Paymaster.....<br>James McCutchen.....<br>Clement L. Daniels.....<br>Thomas McMurray.....<br>Wm. H. Rush.....<br>Asa J. Henderson.....<br>Thomas B. Green.....<br>John Wright.....<br>Samuel B. Ryer.....<br>James McCue.....<br>Chas. H. Parker.....<br>John Thompson.....<br>Samuel McMahon..... | Pay-roll, Engine Co. No. 3, March, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" ".....<br>" ".....<br>" ".....<br>" " Second Grade.....<br>" ".....<br>" "..... | \$126 40<br>109 41<br>109 41<br>105 16<br>100 92<br>100 92<br>100 92<br>100 92<br>92 42<br>92 42<br>92 42 | 1,232 14 | 6451 | 1885.<br>Mar. 31 | Moor Falls, Paymaster.....<br>Thos. Conlon.....<br>Oscar A. Pesoa.....<br>Robert Pallett.....<br>John R. Day.....<br>Henry Gosler.....<br>Frank Burke.....<br>Philip Pitzer.....<br>George T. Russell.....<br>August Levi.....<br>Edward A. Smith.....<br>John F. Shea.....<br>John H. Allen..... | Pay-roll, Engine Co. No. 4, March, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Fireman, First Grade.....<br>" ".....<br>" ".....<br>" ".....<br>" " Second Grade.....<br>" ".....<br>" ".....<br>" "..... | \$126 40<br>109 41<br>109 41<br>107 63<br>100 92<br>100 92<br>100 92<br>100 92<br>92 42<br>92 42<br>92 42<br>90 92 | 1,233 21 | 6452 | 1885.<br>Mar. 31 | Moor Falls, Paymaster.....<br>Wm. H. Fleming.....<br>Thomas Head..... | Pay-roll, Engine Co. No. 5, March, 1885 :<br>Services, Foreman.....<br>" Ass't |
|             |                  |                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                         |                                                                                                             | 6452        | 1885.<br>Mar. 31 | Michael A. Reilly.....<br>Albert Stilwell.....<br>Peter McKeon.....<br>Martin Kelly.....<br>William Ryan.....<br>George Mauer.....<br>James Stephenson.....<br>Frank J. Hennessey.....<br>James Flaherty.....<br>Henry R. Allison.....<br>Philip Cahill.....<br>Bernard Uniack.....<br>Jos. B. Martin.....<br>John J. Dunbar.....<br>Henry J. Heinz.....<br>Henry W. Donnelly..... | Services, Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" ".....<br>" Fireman, First Grade.....<br>" ".....<br>" ".....<br>" " Second Grade.....<br>" ".....<br>" ".....<br>" " Third Grade.....<br>" ".....<br>" ".....<br>" ".....<br>" ".....<br>" "..... | \$109 41<br>109 41<br>105 16<br>105 16<br>100 92<br>100 92<br>100 92<br>100 92<br>92 42<br>92 42<br>92 42<br>83 93<br>83 93<br>83 93<br>83 93                                                                               | \$1,765 54                                                              | 6453   | 1885.<br>Mar. 31 | Moor Falls, Paymaster.....<br>James H. Monroe.....<br>Martin J. Touhey.....<br>Timothy Flynn.....<br>Wm. T. Quinn.....<br><br>Luke Kavanagh.....<br>John Driscoll.....<br>Theo. Dakin.....<br>John Nolan.....<br>Charles J. McGrath.....<br>Michael Kirwan.....<br>Peter Zens..... | Pay-roll, Engine Co. No. 6, March, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>Services, Ass't Engineer, Fireman, Second Grade, 1 to 22.....<br>Services, Fireman, First Grade.....<br>" ".....<br>" ".....<br>" ".....<br>" " Second Grade.....<br>" " Third Grade.....<br>" "..... | \$126 40<br>109 41<br>109 41<br>109 41<br>92 42<br>100 92<br>100 92<br>100 92<br>100 92<br>92 42<br>83 93<br>83 93                                                                                                   | 1,101 60                                                                | 6454   | 1885.<br>Mar. 31 | Moor Falls, Paymaster.....<br>Thos. A. Kenny.....<br>John McL. Murphy.....<br>Daniel H. Callaghan.....<br>Chas. G. Paul.....<br>Wm. J. Kavanagh.....<br>John Banks.....<br>Wm. Wogan.....<br>William H. Tuitt.....<br>Francis Reilly.....<br>James McCann.....<br>Joseph C. Donovan.....<br>John Pilger.....<br>Timothy Sullivan.....<br>Dennis J. Dee.....<br>Thomas E. Riordan.....<br>Geo. H. Cowan..... | Pay-roll, Engine Co. No. 7, March, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" ".....<br>" ".....<br>" ".....<br>" " Second Grade.....<br>" ".....<br>" " Third Grade.....<br>" "..... | \$126 40<br>109 41<br>109 41<br>109 41<br>92 42<br>100 92<br>100 92<br>100 92<br>100 92<br>92 42<br>92 42<br>92 42<br>90 91<br>83 93<br>83 93<br>83 93                                                                                              | 1,370 69                                                                                  | 6455   | 1885.<br>Mar. 31 | Moor Falls, Paymaster.....<br>John Welsh.....<br>Edward F. Ryan.....<br>Charles A. Woodhull.....<br>Charles A. McDermott.....<br>Patrick Mead.....<br>John Ennis.....<br>Alphonso Doncourt.....<br>John Ryan.....<br>John Brady.....<br>Robert H. Levins.....<br>Alonzo Boese.....<br>Daniel C. Deleaney..... | Pay-roll, Engine Co. No. 8, March, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" ".....<br>" ".....<br>" ".....<br>" ".....<br>" " Second Grade.....<br>" ".....                                                           | \$126 40<br>109 41<br>109 41<br>105 16<br>97 63<br>100 92<br>99 27<br>100 92<br>100 92<br>100 92<br>99 27<br>92 42<br>92 42                                                                                                                                                      | 1,234 15                                                                                                    | 6456     | 1885.<br>Mar. 31 | Moor Falls, Paymaster.....<br>William Duane.....<br>John McCarthy.....<br>Isaac M. Ford.....<br>William Dunigan.....<br>John Knapp.....<br>Thomas Walsh.....<br>John Sullivan.....<br>Bernard C. Blair.....<br>Jas. C. Brogan.....<br>Francis McGinnis.....<br>James E. Nolan.....<br>Thos. J. Burke..... | Pay-roll, Engine Co. No. 9, March, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" ".....<br>" ".....<br>" ".....<br>" ".....<br>" ".....<br>" " Second Grade.....<br>" ".....                                                                                                                                                                                                                 | \$126 40<br>109 41<br>109 41<br>109 41<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>92 42                                                                                                                                                                                                                                                                | 1,253 49                                                                                                                                                                   | 6457     | 1885.<br>Mar. 31 | Moor Falls, Paymaster.....<br>Fred'k W. Gooderson, Jr.....<br>Wm. F. Flock.....<br>Jos. H. Derry.....<br>Patrick H. Delaney.....<br>James Bergin.....<br>James J. Gearns.....<br>Fred. Coppers.....<br>Daniel L. Cain.....<br>Daniel Lyons.....<br>John J. Verry.....<br>Thomas King.....<br>John Cassidy..... | Pay-roll, Engine Co. No. 10, March, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" ".....<br>" ".....<br>" ".....<br>" ".....<br>" ".....<br>" " Second Grade.....<br>" " Third Grade..... | \$126 40<br>109 41<br>109 41<br>103 45<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>92 42<br>83 93                                                                                                                   | 1,337 42                                                                         | 6458   | 1885.<br>Mar. 31 | Moor Falls, Paymaster.....<br>Isaac Fisher.....<br>Joseph Moss.....<br>Joseph McVeagh.....<br>James H. Fredericks.....<br>Gustav Hartmann.....<br>Albert H. Hendrickson.....<br>David H. Soden.....<br>Chas. W. Smith.....<br>Geo. K. Whitehart.....<br>James J. Smith.....<br>Wm. B. Kirchner.....<br>Thos. F. Kane.....<br>Richard J. Shannon..... | Pay-roll, Engine Co. No. 11, March, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" ".....<br>" ".....<br>" ".....<br>" ".....<br>" ".....<br>" " Second Grade.....<br>" " Third Grade.....  | \$126 40<br>109 41<br>109 41<br>109 41<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>100 92<br>92 42<br>83 93                                                                                                                                                 | 1,256 03                                                                                           | 6459     | 1885.<br>Mar. 31 | Moor Falls, Paymaster.....<br>Chas. H. Perley.....<br>John H. White.....<br>Edward Meehan.....<br>Dennis Meehan.....<br>Edward F. Slevin.....<br>Wm. J. Fladenhauer.....<br>Edward Stack.....<br>Thos. H. Hogan.....<br>Washington Ryer.....<br>Henry Wolfer.....<br>George McGrath.....<br>Robert E. Farrell.....<br>Denis McDonald.....<br>Patrick H. Breen.....<br>Thomas Deevy.....<br>Michael Donovan.....<br>Daniel Haggerty.....<br>Dennis M. Maguire.....<br>Samuel J. Sandy.....<br>Jeremiah Haggerty..... | Pay-roll, Engine Co. No. 12, March, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" ".....<br>" ".....<br>" ".....<br>" ".....<br>" " Second Grade.....<br>" " Third Grade.....<br>" ".....                    | \$126 40<br>109 41<br>109 41<br>105 16<br>92 42<br>81 88<br>100 92<br>100 92<br>100 92<br>100 92<br>92 42<br>92 42<br>92 42<br>92 42<br>92 42<br>92 42<br>83 93<br>83 93<br>83 93                                                                           | 1,886 30                                                                                                | 6460     | 1885.<br>Mar. 31 | Moor Falls, Paymaster.....<br>Frank King.....<br>Charles W. Kruger.....<br>James Heaney.....<br>Robert A. Reynolds.....<br>Whitfield Case.....<br>George E. Sembler.....<br>Patrick McLiney.....<br>Edward Leonard.....<br>Jas. A. Dougan.....<br>George H. La Monte.....<br>William Lansar.....<br>Jas. S. Roun.....<br>William A. Alter.....<br>George Coleman.....<br>Edward C. Becker.....<br>Michael J. Wade.....<br>William D. Stetson.....<br>Peter Prunty..... | Pay-roll, Engine Co. No. 13, March, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" ".....<br>" ".....<br>" ".....<br>" ".....<br>" " Second Grade.....<br>" " Third Grade.....<br>" "..... | \$126 40<br>109 41<br>109 41<br>109 41<br>99 28<br>105 16<br>92 42<br>100 92<br>100 92<br>100 92<br>92 42<br>92 42<br>92 42<br>92 42<br>92 42<br>92 42<br>83 93<br>81 19                                                                                    | 1,777 60                                                                                                  | 6461     | 1885.<br>Mar. 31 | Moor Falls, Paymaster.....<br>Charles H. Shay.....<br>Thomas Farley.....<br>Thomas Cowan.....<br>James Delaney.....<br>James Carten.....<br>Alfred A. Rough.....<br>Richard J. Norris.....<br>John Farley.....<br>Michael Uniack.....<br>Jas. J. Campbell.....<br>Thomas Leddy.....<br>Joseph Keegan..... | Pay-roll, Engine Co. No. 14, March, 1885 :<br>Services, Foreman.....<br>" Ass't Foreman.....<br>" Engineer.....<br>" Ass't Engineer.....<br>" Fireman, First Grade.....<br>" ".....<br>" ".....<br>" " Second Grade.....<br>" ".....<br>" ".....<br>" " Third Grade.....<br>" ".....                           | \$126 40<br>109 41<br>109 41<br>109 41<br>100 92<br>100 92<br>100 92<br>92 42<br>92 42<br>92 42<br>92 42<br>83 93                                                                                                                                           | 1,211 11                                                                                                  |          |      |                  |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                |                                                                                                                    |          |      |                  |                                                                       |                                                                                |



## SUPPLEMENT.

## THE CITY RECORD.

| Warrant No. | DATE.            | NAME.                      | FOR WHAT PURPOSE.                         | AMOUNT.    | Warrant No. | DATE.            | NAME.                      | FOR WHAT PURPOSE.                         | AMOUNT.    |
|-------------|------------------|----------------------------|-------------------------------------------|------------|-------------|------------------|----------------------------|-------------------------------------------|------------|
| 6462        | 1885.<br>Mar. 31 | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 15, March, 1885: |            | 6472        | 1885.<br>Mar. 31 | Michael J. McAuliffe.....  | Services, Fireman, Second Grade.....      | \$92 42    |
|             |                  | Thomas Judge.....          | Services, Foreman.....                    | \$126 40   |             |                  | Henry W. Romer.....        | " " " ".....                              | 92 42      |
|             |                  | Chas. J. Autenreuth.....   | " Ass't Foreman.....                      | 109 41     |             |                  | Francis T. Radley.....     | " " " ".....                              | 92 42      |
|             |                  | Wm. Peto.....              | " Engineer.....                           | 109 41     |             |                  | Samuel E. Phelan.....      | " " Third Grade.....                      | 83 93      |
|             |                  | John J. McNamara.....      | " Ass't Engineer.....                     | 105 16     |             |                  | Martin Morrison.....       | " " " ".....                              | 83 93      |
|             |                  | Edward F. Quinn.....       | " Fireman, First Grade.....               | 100 92     |             |                  | John J. Livingston.....    | " " " ".....                              | 83 93      |
|             |                  | Frank Leonard.....         | " " " ".....                              | 100 92     |             |                  |                            |                                           | \$1,168 53 |
|             |                  | John Powers.....           | " " " ".....                              | 100 92     | 6473        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 26, March, 1885: |            |
|             |                  | Thomas C. Carroll.....     | " " " ".....                              | 100 92     |             |                  | Peter Vetter, Jr.....      | Services, Foreman.....                    | \$126 40   |
|             |                  | Edward Dillon.....         | " " " ".....                              | 100 92     |             |                  | James J. Gerity.....       | " Ass't Foreman.....                      | 109 41     |
|             |                  | Cornelius J. Kingsley..... | " " " ".....                              | 100 92     |             |                  | Samuel Reed.....           | " Engineer.....                           | 109 41     |
|             |                  | Alfred O. Pinson.....      | " " " ".....                              | 100 92     |             |                  | James A. Morrison.....     | " " " ".....                              | 109 41     |
|             |                  | Cornelius Desmond.....     | " " Second Grade.....                     | 92 42      |             |                  | Wm. Wray.....              | " Ass't Engineer.....                     | 105 16     |
|             |                  |                            |                                           | \$1,249 24 |             |                  | H. A. Hibberd.....         | " Fireman, First Grade.....               | 100 92     |
| 6463        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 16, March, 1885: |            |             |                  | John A. Ripple.....        | " " " ".....                              | 100 92     |
|             |                  | Wm. F. Hayes.....          | Services, Foreman.....                    | \$126 40   |             |                  | Joseph Sherrick.....       | " " " ".....                              | 100 92     |
|             |                  | Malachi Donohue.....       | " Ass't Foreman.....                      | 109 41     |             |                  | Michael Curley.....        | " " " ".....                              | 100 92     |
|             |                  | Albert Stone.....          | " Engineer.....                           | 109 41     |             |                  | Wm. Jackson.....           | " " " ".....                              | 100 92     |
|             |                  | Felix K. Jewell.....       | " " " ".....                              | 109 41     |             |                  | Robert Geddis.....         | " " " ".....                              | 100 92     |
|             |                  | John J. Naughton.....      | " " " ".....                              | 100 92     |             |                  | George W. Greer.....       | " " " ".....                              | 100 92     |
|             |                  | John Barrett.....          | " Ass't Engineer.....                     | 105 16     |             |                  | Thomas Coyle.....          | " " Second Grade.....                     | 92 42      |
|             |                  | Pierce English.....        | " Fireman, First Grade.....               | 100 92     |             |                  | Patrick H. Mullane.....    | " " " ".....                              | 87 90      |
|             |                  | Robert Douglas.....        | " " " ".....                              | 100 92     |             |                  | Lorenzo D. Ferren.....     | " " " ".....                              | 92 42      |
|             |                  | James Kelly.....           | " " " ".....                              | 100 92     |             |                  | Edward Lane.....           | " " Third Grade.....                      | 83 93      |
|             |                  | John Crowley.....          | " " " ".....                              | 100 92     |             |                  | Thos. E. McGinnis.....     | " " " ".....                              | 83 93      |
|             |                  | Cornelius F. Britt.....    | " " " ".....                              | 100 92     |             |                  | Arthur McCooley.....       | " " " ".....                              | 83 93      |
|             |                  | William H. Reynolds.....   | " " " ".....                              | 100 92     |             |                  |                            |                                           | 1,816 24   |
|             |                  | John J. Grady.....         | " " Second Grade.....                     | 92 42      | 6474        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 27, March, 1885: |            |
|             |                  | John Foley.....            | " " " ".....                              | 92 42      |             |                  | Arnot Spence.....          | Services, Foreman.....                    | \$126 40   |
|             |                  | Cornelius Spencer.....     | " " " ".....                              | 92 42      |             |                  | David Hyde.....            | " Ass't Foreman.....                      | 109 41     |
|             |                  | John J. Britt.....         | " " " ".....                              | 92 42      |             |                  | Henry Kinsella.....        | " Engineer.....                           | 109 41     |
|             |                  | John J. Kennedy.....       | " " " ".....                              | 92 42      |             |                  | William R. Massie.....     | " " " ".....                              | 109 41     |
|             |                  | Patrick Gormley.....       | " " Third Grade.....                      | 83 93      |             |                  | John Howe.....             | " Ass't Engineer.....                     | 105 16     |
|             |                  | John J. McCullen.....      | " " " ".....                              | 81 19      |             |                  | Daniel J. Fagan.....       | " Fireman, First Grade.....               | 99 27      |
|             |                  |                            |                                           | 1,893 45   |             |                  | Thomas E. Schiel.....      | " " " ".....                              | 100 92     |
| 6464        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 17, March, 1885: |            |             |                  | Mark Kelley.....           | " " " ".....                              | 100 92     |
|             |                  | George S. Searle.....      | Services, Foreman.....                    | \$126 40   |             |                  | William J. Kennedy.....    | " " " ".....                              | 100 92     |
|             |                  | Andrew Lynar.....          | " Ass't Foreman.....                      | 109 41     |             |                  | John J. Burke.....         | " " " ".....                              | 100 92     |
|             |                  | Walter Homer.....          | " Engineer.....                           | 109 41     |             |                  | Thomas McGrath.....        | " " " ".....                              | 100 92     |
|             |                  | Peter F. McDermott.....    | " Ass't Engineer.....                     | 92 42      |             |                  | Michael J. Reilly.....     | " " " ".....                              | 99 27      |
|             |                  | George H. Sharp.....       | " Fireman, First Grade.....               | 100 92     |             |                  | Edward J. Lacey.....       | " " Second Grade.....                     | 89 41      |
|             |                  | Henry F. Mackey.....       | " " " ".....                              | 100 92     |             |                  | Timothy J. Crotty.....     | " " " ".....                              | 89 41      |
|             |                  | John Gillespie.....        | " " " ".....                              | 100 92     |             |                  | Miles T. Murphy.....       | " " Third Grade.....                      | 83 93      |
|             |                  | Maurice Flynn.....         | " " " ".....                              | 100 92     |             |                  | John F. Devenny.....       | " " " ".....                              | 83 93      |
|             |                  | Louis A. Craco.....        | " " Second Grade.....                     | 92 42      |             |                  | Michael P. Crowley.....    | " " " ".....                              | 82 56      |
|             |                  | Michael H. Dynan.....      | " " " ".....                              | 92 42      |             |                  | Timothy Sullivan.....      | " " " ".....                              | 83 93      |
|             |                  | Edward F. Hargrove.....    | " " " ".....                              | 92 42      |             |                  | John S. Cleary.....        | " " " ".....                              | 83 93      |
|             |                  | Jacob Langwasser.....      | " " Third Grade.....                      | 83 93      |             |                  |                            |                                           | 1,868 52   |
| 6465        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 18, March, 1885: |            | 6475        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 28, March, 1885: |            |
|             |                  | Thomas J. Van Horn.....    | Services, Foreman.....                    | \$126 40   |             |                  | Edward O'Brien.....        | Services, Foreman.....                    | \$126 40   |
|             |                  | John Castles.....          | " " " ".....                              | 126 40     |             |                  | Matthias T. Kennedy.....   | " Ass't Foreman.....                      | 109 41     |
|             |                  | Francis Kerrigan.....      | " Ass't Foreman.....                      | 98 73      |             |                  | Fred. D. Sasse.....        | " Engineer.....                           | 109 41     |
|             |                  | Andrew Gaffney.....        | " " " ".....                              | 109 41     |             |                  | Bernard McAllister.....    | " Ass't Engineer.....                     | 105 16     |
|             |                  | John H. Steel.....         | " Engineer.....                           | 109 41     |             |                  | Francis Egan.....          | " Fireman, First Grade.....               | 100 92     |
|             |                  | Peter E. Sheede.....       | " " " ".....                              | 100 92     |             |                  | Daniel McKnight.....       | " " " ".....                              | 100 92     |
|             |                  | John J. Tobin.....         | " Ass't Engineer.....                     | 105 16     |             |                  | Lawrence J. Reilly.....    | " " " ".....                              | 100 92     |
|             |                  | Lawrence Reynolds.....     | " Fireman, First Grade.....               | 100 92     |             |                  | Henry Jones.....           | " " " ".....                              | 100 92     |
|             |                  | Jas. H. Hood.....          | " " " ".....                              | 100 92     |             |                  | John Leddy.....            | " " " ".....                              | 100 92     |
|             |                  | Samuel T. Warren.....      | " " " ".....                              | 100 92     |             |                  | Patrick J. Lynch.....      | " " " ".....                              | 95 98      |
|             |                  | John McParlin.....         | " " " ".....                              | 100 92     |             |                  | Andrew Clarey.....         | " " " ".....                              | 100 92     |
|             |                  | Edward Keyes.....          | " " " ".....                              | 100 92     |             |                  | Joseph Beshinger.....      | " " " ".....                              | 100 92     |
|             |                  | James Fitzsimmons.....     | " " " ".....                              | 100 92     | 6476        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 29, March, 1885: |            |
|             |                  | Thomas C. Loughery.....    | " " " ".....                              | 100 92     |             |                  | Austin C. Dusenberre.....  | Services, Foreman.....                    | \$87 35    |
|             |                  | Lawrence McKenna.....      | " " Second Grade.....                     | 92 42      |             |                  | John Finn.....             | " Ass't Foreman.....                      | 109 41     |
|             |                  | Francis J. Gray.....       | " " Third Grade.....                      | 81 19      |             |                  | Edward Hogan.....          | " Engineer.....                           | 109 41     |
|             |                  | Luke Clayton.....          | " " " ".....                              | 82 56      |             |                  | Patrick H. Downey.....     | " " " ".....                              | 109 41     |
|             |                  |                            |                                           | 1,739 04   |             |                  | William S. Hughes.....     | " Fireman, First Grade.....               | 100 92     |
| 6466        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 19, March, 1885: |            |             |                  | Bartholomew Foley.....     | " " " ".....                              | 100 92     |
|             |                  | George W. Erb.....         | Services, Foreman.....                    | \$126 40   |             |                  | Edward Tamany.....         | " " Second Grade.....                     | 92 42      |
|             |                  | Henry Burnett.....         | " Ass't Foreman.....                      | 109 41     |             |                  | James McManus.....         | " " " ".....                              | 92 42      |
|             |                  | James Neely.....           | " Engineer.....                           | 109 41     |             |                  | Francis J. Quinn.....      | " " " ".....                              | 92 42      |
|             |                  | Louis Hellner.....         | " Ass't Engineer.....                     | 105 16     |             |                  | Thomas Dunleavy.....       | " " Third Grade.....                      | 83 93      |
|             |                  | Henry Springsteen.....     | " Fireman, First Grade.....               | 100 92     |             |                  | Edward F. Kane.....        | " " " ".....                              | 83 93      |
|             |                  | Wm. Bullough.....          | " " " ".....                              | 100 92     |             |                  |                            |                                           | 1,062 54   |
|             |                  | Henry Campbell.....        | " " " ".....                              | 100 92     | 6477        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 30, March, 1885: |            |
|             |                  | James W. Gallagher.....    | " " " ".....                              | 100 92     |             |                  | Edward A. Scannell.....    | Services, Foreman.....                    | \$117 90   |
|             |                  | John Mullen.....           | " " " ".....                              | 100 92     |             |                  | Alex. D. Aiken.....        | " Ass't Foreman.....                      | 109 41     |
|             |                  | Charles Knoepfel.....      | " " " ".....                              | 97 63      |             |                  | Thomas Walker.....         | " Engineer.....                           | 109 41     |
|             |                  | Timothy J. Coughlan.....   | " " " ".....                              | 92 27      |             |                  | William Grace.....         | " Ass't Engineer.....                     | 105 16     |
|             |                  | John W. Fitzmaurice.....   | " " Third Grade.....                      | 83 93      |             |                  | Thomas J. Cortissos.....   | " Fireman, First Grade.....               | 100 92     |
|             |                  | Archibald Robinson.....    | " " " ".....                              | 83 93      |             |                  | Joseph Smallen.....        | " " " ".....                              | 100 92     |
|             |                  |                            |                                           | 1,319 74   |             |                  | James H. Shevlin.....      | " " " ".....                              | 100 92     |
| 6467        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 20, March, 1885: |            |             |                  | John L. Rooney.....        | " " " ".....                              | 100 92     |
|             |                  | Robert Wray.....           | Services, Foreman.....                    | \$126 40   |             |                  | John J. Kenney.....        | " " " ".....                              | 100 92     |
|             |                  | Charles McNamee.....       | " Ass't Foreman.....                      | 109 41     |             |                  | Joseph F. Manning.....     | " " Third Grade.....                      | 83 93      |
|             |                  | Ezra N. Lefferts.....      | " Engineer.....                           | 109 41     |             |                  | Martin F. Callagy.....     | " " " ".....                              | 83 93      |
|             |                  | Francis J. Nolan.....      | " Ass't Engineer.....                     | 105 16     | 6478        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 32, March, 1885: |            |
|             |                  | Lawrence P. Farley.....    | " Fireman, First Grade.....               | 100 92     |             |                  | John Binns.....            | Services, Foreman.....                    | \$117 90   |
|             |                  | Wm. A. Neidhardt.....      | " " " ".....                              | 100 92     |             |                  | Martin Cook.....           | " Ass't Foreman.....                      | 109 41     |
|             |                  | Henry R. Burger.....       | " " " ".....                              | 100 92     |             |                  | Patrick J. Conolly.....    | " Engineer.....                           | 109 41     |
|             |                  | James Slater.....          | " " " ".....                              | 100 92     |             |                  | Eugene F. Terpeny.....     | " Ass't Engineer.....                     | 105 16     |
|             |                  | Charles L. Clark.....      | " " Second Grade.....                     | 92 42      |             |                  | John E. Hyatt.....         | " Fireman, First Grade.....               | 100 92     |
|             |                  | Chas. Willey.....          | " " " ".....                              | 92 42      |             |                  | James Meehan.....          | " " " ".....                              | 100 92     |
|             |                  | Martin Tracy.....          | " " Third Grade.....                      | 79 82      |             |                  | Patrick V. Doyle.....      | " " " ".....                              | 100 92     |
|             |                  | James Gonoud.....          | " " " ".....                              | 79 82      |             |                  | Jenaro Blazina.....        | " " " ".....                              | 100 92     |
|             |                  |                            |                                           | 1,219 64   |             |                  | Edward Goodchild.....      | " " " ".....                              | 100 92     |
| 6468        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 21, March, 1885: |            |             |                  | William I. Renshaw.....    | " " " ".....                              | 100 92     |
|             |                  | John J. Egan.....          | Services, Foreman.....                    | \$126 40   |             |                  | James F. McParlan.....     | " " Second Grade.....                     | 92 42      |
|             |                  | Charles Margison.....      | " Ass't Foreman.....                      | 109 41     |             |                  | Peter J. Bonner.....       | " " Third Grade.....                      | 83 93      |
|             |                  | Chas. W. Lamoroux.....     | " Engineer.....                           | 109 41     | 6479        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 33, March, 1885: |            |
|             |                  | James McGill.....          | " Ass't Engineer.....                     | 105 16     |             |                  | Thomas Kelly.....          | Services, Foreman.....                    | \$126 40   |
|             |                  | William F. McGlone.....    | " Fireman, First Grade.....               | 100 92     |             |                  | Hugh Burns.....            | " Ass't Foreman.....                      | 109 41     |
|             |                  | Wm. E. Dodge.....          | " " " ".....                              | 100 92     |             |                  | William H. F. Binns.....   | " Engineer.....                           | 109 41     |
|             |                  | John B. Livingston.....    | " " " ".....                              | 100 92     |             |                  | William H. Nash.....       | " Ass't Engineer.....                     | 105 16     |
|             |                  | John Melia.....            | " " " ".....                              | 100 92     |             |                  | John L. Hyatt.....         | " Fireman, First Grade.....               | 100 92     |
|             |                  | Edward J. Broderick.....   | " " " ".....                              | 100 92     |             |                  | James Meehan.....          | " " " ".....                              | 100 92     |
|             |                  | John S. Honan.....         | " " Second Grade.....                     | 92 42      |             |                  | Patrick V. Doyle.....      | " " " ".....                              | 100 92     |
|             |                  | Wm. H. Dennis.....         | " " Third Grade.....                      | 83 93      |             |                  | Jenaro Blazina.....        | " " " ".....                              | 100 92     |
|             |                  | Edward J. Levy.....        | " " " ".....                              | 83 93      |             |                  | Edward Goodchild.....      | " " " ".....                              | 100 92     |
|             |                  |                            |                                           | 1,215 26   |             |                  | William I. Renshaw.....    | " " " ".....                              | 100 92     |
| 6469        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 22, March, 1885: |            |             |                  | James F. McParlan.....     | " " Second Grade.....                     | 92 42      |
|             |                  | Patrick Donohue.....       | Services, Foreman.....                    | \$126 40   |             |                  | Peter J. Bonner.....       | " " Third Grade.....                      | 83 93      |
|             |                  | Albert F. Louis.....       | " Ass't Foreman.....                      | 109 41     | 6479        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 33, March, 1885: |            |
|             |                  | Timothy Regan.....         | " Engineer.....                           | 109 41     |             |                  | Daniel Lawler.....         | Services, Foreman.....                    | \$126 40   |
|             |                  | Adam Feit.....             | " Ass't Engineer.....                     | 105 16     |             |                  | Thomas Kelly.....          | " Ass't Foreman.....                      | 109 41     |
|             |                  | Louis F. Anderson.....     | " Fireman, First Grade.....               | 100 92     |             |                  | Hugh Burns.....            | " Engineer.....                           | 109 41     |
|             |                  | Owen Hart.....             | " " " ".....                              | 100 92     |             |                  | William H. F. Binns.....   | " Ass't Engineer.....                     | 105 16     |
|             |                  | Richard Hyland.....        | " " " ".....                              | 100 92     |             |                  | William H. Nash.....       | " Fireman, First Grade.....               | 100 92     |
|             |                  | Martin Meagher.....        | " " " ".....                              | 100 92     |             |                  | John Larkins.....          | " " " ".....                              | 100 92     |
|             |                  | Jeremiah Kelly.....        | " " " ".....                              | 100 92     |             |                  | Patrick T. Horan.....      | " " " ".....                              | 100 92     |
|             |                  | Stephen C. Purdy.....      | " " " ".....                              | 100 92     |             |                  | Peter Smith.....           | " " " ".....                              | 100 92     |
|             |                  | Thomas Carney.....         | " " " ".....                              | 100 92     |             |                  | Henry P. Reilly.....       | " " " ".....                              | 100 92     |
|             |                  | James H. Ballentine.....   | " " " ".....                              | 100 92     |             |                  | Timothy J. Bresnan.....    | " " " ".....                              | 100 92     |
|             |                  |                            |                                           | 1,257 74   |             |                  | William H. Keenan.....     | " " " ".....                              | 100 92     |
| 6470        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 23, March, 1885: |            |             |                  | Henry Albright.....        | " " " ".....                              | 100 92     |
|             |                  | David Connor.....          | Services, Foreman.....                    | \$126 40   |             |                  | George McTaggart.....      | " " Second Grade.....                     | 92 42      |
|             |                  | Michael J. McNamara.....   | " Ass't Foreman.....                      | 109 41     |             |                  | John J. Burns.....         | " " " ".....                              | 92 42      |
|             |                  | Joseph Creagle.....        | " Ass't Engineer.....                     | 105 16     |             |                  | Robert Wallace.....        | " " Third Grade.....                      | 83 93      |
|             |                  | Robert Brewer.....         | " " " ".....                              | 105 16     |             |                  | Michael Sullivan.....      | " " " ".....                              | 83 93      |
|             |                  | Stephen A. Kent.....       | " Fireman, First Grade.....               | 100 92     |             |                  | Joseph A. Fisher.....      | " " " ".....                              | 83 93      |
|             |                  | John Lewis.....            | " " " ".....                              | 99 27      | 6480        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 34, March, 1885: |            |
|             |                  | James J. Hayes.....        | " " Second Grade.....                     | 80 37      |             |                  | Hugh J. Golden.....        | Services, Foreman.....                    | \$126 40   |
|             |                  | John J. McCue.....         | " " " ".....                              | 92 42      |             |                  | Edward S. Moore.....       | " Ass't Foreman.....                      | 109 41     |
|             |                  | James Conaughton.....      | " " Third Grade.....                      | 81 19      |             |                  | Owen McNinney.....         | " Engineer.....                           | 109 41     |
|             |                  | William C. Clark.....      | " " " ".....                              | 83 93      |             |                  | Oliver Hawkins.....        | " Ass't Engineer.....                     | 105 16     |
|             |                  | Hugh Y. Grinnon.....       | " " " ".....                              | 82 50      |             |                  | Joseph Dunn.....           | " Fireman, First Grade.....               | 100 92     |
|             |                  |                            |                                           | 1,066 79   |             |                  | John Lynagh.....           | " " " ".....                              | 100 92     |
| 6471        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 24, March, 1885: |            |             |                  | Michael Strout.....        | " " " ".....                              | 100 92     |
|             |                  | Wm. McLaughlin.....        | Services, Foreman.....                    | \$126 40   |             |                  | Noah A. Stanciliffe.....   | " " " ".....                              | 100 92     |
|             |                  | Wm. Browning.....          | " Ass't Foreman.....                      | 109 41     |             |                  | Timothy Ahearn.....        | " " Third Grade.....                      | 82 56      |
|             |                  | James Rogers.....          | " Engineer.....                           | 109 41     |             |                  | Charles B. Striebel.....   | " " " ".....                              | 83 93      |
|             |                  | Lewis C. Parker.....       | " Ass't Engineer.....                     | 105 16     | 6481        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 35, March, 1885: |            |
|             |                  | Frank Shaw.....            | " Fireman, First Grade.....               | 100 92     |             |                  | Chas. Chambers.....        | Services, Foreman.....                    | \$126 40   |
|             |                  | John Fulton.....           | " " " ".....                              | 100 92     |             |                  | Michael Neubauer.....      | " Ass't Foreman.....                      | 109 41     |
|             |                  | Alfred Teare.....          | " " " ".....                              | 100 92     |             |                  | Coley B. Jones.....        | " Engineer.....                           | 109 41     |
|             |                  | Thomas A. Sherry.....      | " " " ".....                              | 100 92     |             |                  | Coleman J. Burke.....      | " Ass't Engineer.....                     | 105 16     |
|             |                  | John McQueen.....          | " " " ".....                              |            |             |                  |                            |                                           |            |



| Warrant No. | DATE.            | NAME.                      | FOR WHAT PURPOSE.                         | AMOUNT.  | Warrant No. | DATE.            | NAME.                       | FOR WHAT PURPOSE.                                 | AMOUNT.  |
|-------------|------------------|----------------------------|-------------------------------------------|----------|-------------|------------------|-----------------------------|---------------------------------------------------|----------|
| 6482        | 1885.<br>Mar. 31 | Thomas Clark.....          | Services, Fireman, First Grade.....       | \$100 92 | 6495        | 1885.<br>Mar. 31 | Mier A. Weiner.....         | Services, Fireman, First Grade.....               | \$100 92 |
|             |                  | John H. Landers.....       | " " Third Grade.....                      | 83 93    |             |                  | Robert S. Stewart.....      | " " Second Grade.....                             | 92 42    |
|             |                  |                            |                                           |          |             |                  | Patrick Connor.....         | " " ".....                                        | 92 42    |
| 6483        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 38, March, 1885: |          |             |                  | Michael J. Dowling.....     | " " ".....                                        | 92 42    |
|             |                  | Charles A. Wolf.....       | Services, Foreman.....                    | \$126 40 |             |                  | William Towart.....         | " " ".....                                        | 92 42    |
|             |                  | Henry M. Ahrens.....       | " Ass't Engineer.....                     | 105 16   |             |                  | Thomas A. Hopkins.....      | " " Third Grade.....                              | 83 93    |
|             |                  | Patrick Foley.....         | " Fireman, First Grade.....               | 100 92   |             |                  |                             |                                                   |          |
|             |                  | James Flood.....           | " " ".....                                | 100 92   | 6496        |                  | Moor Falls, Paymaster.....  | Pay-roll, Engine Co. No. 51, March, 1885:         |          |
|             |                  | Edward Roe.....            | " " ".....                                | 100 92   |             |                  | Robert R. Farrell.....      | Services, Foreman.....                            | \$126 40 |
|             |                  | William Kline.....         | " " ".....                                | 100 92   |             |                  | John Barber.....            | " Ass't Foreman.....                              | 109 41   |
|             |                  | John Hart.....             | " " ".....                                | 100 92   |             |                  | Patrick Riley.....          | " Engineer.....                                   | 109 41   |
|             |                  | John Cavanagh.....         | " " ".....                                | 100 92   |             |                  | John E. Boyle.....          | " Fireman, First Grade.....                       | 100 92   |
|             |                  | Michael J. Britt.....      | " " Second Grade.....                     | 92 42    |             |                  | Thomas O'Halloran.....      | " " ".....                                        | 100 92   |
|             |                  | Peter Andrews, Jr.....     | " " Third Grade.....                      | 83 93    |             |                  | John O'Connell.....         | " " ".....                                        | 100 92   |
|             |                  |                            |                                           |          |             |                  | John J. McManus.....        | " " ".....                                        | 100 92   |
| 6484        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 39, March, 1885: |          |             |                  | Wm. J. Cook.....            | " " Second Grade.....                             | 92 42    |
|             |                  | Hamilton F. Perley.....    | Services, Foreman.....                    | \$126 40 |             |                  | Wm. J. del'Armitage.....    | " " ".....                                        | 92 42    |
|             |                  | Augustus H. Wright.....    | " Ass't Foreman.....                      | 105 85   |             |                  | Patrick J. Brennan.....     | " " ".....                                        | 92 42    |
|             |                  | James Young.....           | " Engineer.....                           | 109 41   |             |                  | Dixon McQueen.....          | " " ".....                                        | 92 42    |
|             |                  | Charles F. Gunner.....     | " Ass't Engineer.....                     | 105 16   |             |                  | Luke Welsh.....             | " " Third Grade.....                              | 83 93    |
|             |                  | Charles Shordon.....       | " Fireman, First Grade.....               | 100 92   |             |                  | Thos. Tallman.....          | " Engineer.....                                   | 109 41   |
|             |                  | Michael Commerford.....    | " " ".....                                | 100 92   |             |                  | Washington G. Delancy.....  | " Ass't Engineer.....                             | 109 41   |
|             |                  | Edward Hogan.....          | " " ".....                                | 100 92   |             |                  | Patrick Barker.....         | " Pilot.....                                      | 101 92   |
|             |                  | Samuel Wood.....           | " " ".....                                | 100 92   |             |                  | Thos. Preston.....          | " " ".....                                        | 100 92   |
|             |                  | Edward J. Carney.....      | " " ".....                                | 100 92   |             |                  | John McKeon.....            | " Stoker.....                                     | 61 00    |
|             |                  | William H. Cox.....        | " " ".....                                | 100 92   |             |                  | John Luddy.....             | " " ".....                                        | 61 00    |
|             |                  | Thos. W. Relyea.....       | " " ".....                                | 100 92   |             |                  | Patrick O'Connell.....      | " " ".....                                        | 61 00    |
|             |                  | Peter H. Ward.....         | " " Third Grade.....                      | 82 56    |             |                  |                             |                                                   |          |
|             |                  |                            |                                           |          | 6497        |                  | Moor Falls, Paymaster.....  | Pay-roll, Engine Co. No. 52, March, 1885:         |          |
| 6485        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 40, March, 1885: |          |             |                  | Robert Williams.....        | Services, Foreman.....                            | \$126 40 |
|             |                  | John A. Cowie.....         | Services, Foreman.....                    | \$126 40 |             |                  | John Hearn.....             | " Ass't Foreman.....                              | 109 41   |
|             |                  | Francis Carey.....         | " Ass't Foreman.....                      | 109 41   |             |                  | James R. Rodman.....        | " Engineer.....                                   | 109 41   |
|             |                  | Patrick J. Byrnes.....     | " Engineer.....                           | 109 41   |             |                  | William McGartart.....      | " Fireman, First Grade.....                       | 100 92   |
|             |                  | James Clare.....           | " Fireman, First Grade.....               | 100 92   |             |                  | Edward Teimney.....         | " " Second Grade.....                             | 92 42    |
|             |                  | John Clinton.....          | " " ".....                                | 100 92   |             |                  | Richard P. Moore.....       | " " ".....                                        | 92 42    |
|             |                  | Paul Shuck.....            | " " ".....                                | 100 92   |             |                  | Thomas Coffey.....          | " " Third Grade.....                              | 83 93    |
|             |                  | Patrick O'Brien.....       | " " ".....                                | 100 92   |             |                  |                             |                                                   |          |
|             |                  | William E. Miller.....     | " " ".....                                | 100 92   | 6498        |                  | Moor Falls, Paymaster.....  | Pay-roll, Engine Co. No. 53, March, 1885:         |          |
|             |                  |                            |                                           |          |             |                  | John Falvey.....            | Services, Foreman.....                            | \$126 40 |
| 6486        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 41, March, 1885: |          |             |                  | Patrick McDonnell.....      | " Assistant Engineer.....                         | 105 16   |
|             |                  | Hugh Kitson.....           | Services, Foreman.....                    | \$126 40 |             |                  | Jas. McNamee.....           | " Fireman, First Grade.....                       | 100 92   |
|             |                  | Walter H. Jones.....       | " Ass't Foreman.....                      | 109 41   |             |                  | Adam Messer.....            | " " ".....                                        | 100 92   |
|             |                  | George Jarvis.....         | " Engineer.....                           | 109 41   |             |                  | Wm. Moulair.....            | " " ".....                                        | 100 92   |
|             |                  | Jos. Stumpf.....           | " Ass't Engineer.....                     | 105 16   |             |                  | James Roach.....            | " " ".....                                        | 100 92   |
|             |                  | Henry Lerch.....           | " Fireman, First Grade.....               | 99 28    |             |                  | George Moore.....           | " " ".....                                        | 100 92   |
|             |                  | Wm. H. Farrell.....        | " " ".....                                | 100 92   |             |                  | Wm. Daly.....               | " " Second Grade.....                             | 92 42    |
|             |                  | Henry W. Howberg.....      | " " ".....                                | 92 42    |             |                  | Chas. Forbach.....          | " " ".....                                        | 92 42    |
|             |                  | Henry Kratch.....          | " " ".....                                | 92 42    |             |                  | John T. Whelan.....         | " " Third Grade.....                              | 83 93    |
|             |                  | John F. Dietsch.....       | " " Third Grade.....                      | 83 93    | 6499        |                  | Moor Falls, Paymaster.....  | Pay-roll, Engine Co. No. 54, March, 1885:         |          |
|             |                  |                            |                                           |          |             |                  | James Cosgrove.....         | Services, Foreman.....                            | \$52 43  |
| 6487        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 42, March, 1885: |          |             |                  | Edward G. Tully.....        | " Ass't Foreman.....                              | 109 41   |
|             |                  | William H. Landers.....    | Services, Foreman.....                    | \$126 40 |             |                  | John Stone.....             | " Ass't Engineer.....                             | 105 16   |
|             |                  | John Murphy.....           | " Ass't Foreman.....                      | 109 41   |             |                  | Timothy McAuliffe.....      | " Fireman, First Grade.....                       | 100 92   |
|             |                  | Richard D. Hall.....       | " Ass't Engineer.....                     | 105 16   |             |                  | Henry T. McBride.....       | " " ".....                                        | 100 92   |
|             |                  | John H. Mertens.....       | " " ".....                                | 105 16   |             |                  | John T. Hanlon.....         | " " ".....                                        | 99 27    |
|             |                  | John Timon.....            | " Fireman, First Grade.....               | 100 92   |             |                  | John Duffy.....             | " " ".....                                        | 100 92   |
|             |                  | James T. Holmes.....       | " " ".....                                | 100 92   |             |                  | Michael Campbell.....       | " " ".....                                        | 100 92   |
|             |                  | William Lenihan.....       | " " ".....                                | 100 92   |             |                  | Herman Busse.....           | " " ".....                                        | 100 92   |
|             |                  | John H. McKniff.....       | " " ".....                                | 100 92   |             |                  | Jas. P. Reilly.....         | " " Second Grade.....                             | 90 91    |
|             |                  |                            |                                           |          |             |                  | John J. Price.....          | " " ".....                                        | 92 42    |
| 6488        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 43, March, 1885: |          | 6500        |                  | Moor Falls, Paymaster.....  | Pay-roll, Hook and Ladder Co. No. 1, March, 1885: |          |
|             |                  | Joseph P. Byrne.....       | Services, Foreman.....                    | \$126 40 |             |                  | Peter H. Short.....         | Services, Foreman.....                            | \$126 40 |
|             |                  | William C. Braisted.....   | " Ass't Foreman.....                      | 109 41   |             |                  | Wm. D. Fraser.....          | " Ass't Foreman.....                              | 109 41   |
|             |                  | James Hamilton.....        | " Fireman, First Grade.....               | 100 92   |             |                  | Joseph F. Walsh.....        | " Fireman, First Grade.....                       | 100 92   |
|             |                  | Joseph McGowan.....        | " " ".....                                | 100 92   |             |                  | James C. O'Shaughnessy..... | " " ".....                                        | 100 92   |
|             |                  | Charles L. Morris.....     | " " ".....                                | 100 92   |             |                  | Geo. F. Farrell.....        | " " ".....                                        | 100 92   |
|             |                  | Peter Hanlon.....          | " " ".....                                | 100 92   |             |                  | Peter Sloan.....            | " " ".....                                        | 100 92   |
|             |                  | John McCarthy.....         | " " ".....                                | 100 92   |             |                  | Walter H. Tompkins.....     | " " Second Grade.....                             | 92 42    |
|             |                  | Thomas F. Farron.....      | " " ".....                                | 100 92   |             |                  | John Sofield.....           | " " ".....                                        | 92 42    |
|             |                  | Thomas F. Freely.....      | " " ".....                                | 100 92   |             |                  | John F. King.....           | " " ".....                                        | 92 42    |
|             |                  | Chas. C. Dietsch.....      | " " ".....                                | 100 92   |             |                  | Jos. A. Cottrell.....       | " " ".....                                        | 92 42    |
|             |                  | Robert Clark.....          | " Engineer.....                           | 109 41   |             |                  | John O. Furman.....         | " " ".....                                        | 92 42    |
|             |                  | John Hies.....             | " " ".....                                | 109 41   |             |                  | John Shea.....              | " " ".....                                        | 92 42    |
|             |                  | John T. Conway.....        | " Ass't Engineer.....                     | 105 16   |             |                  | Thomas Larkin.....          | " " Third Grade.....                              | 83 93    |
|             |                  | Andrew Cockfair.....       | " Pilot.....                              | 100 92   |             |                  | Thos. F. Reynolds.....      | " " ".....                                        | 83 93    |
|             |                  | Christopher Parks.....     | " " ".....                                | 100 92   | 6501        |                  | Moor Falls, Paymaster.....  | Pay-roll, Hook and Ladder Co. No. 2, March, 1885: |          |
|             |                  | Thomas B. Leonard.....     | " Stoker.....                             | 61 00    |             |                  | John Sattler.....           | Services, Foreman.....                            | \$126 40 |
|             |                  | Patrick Lynch.....         | " " ".....                                | 61 00    |             |                  | Edward S. Smith.....        | " Ass't Foreman.....                              | 109 41   |
|             |                  | Christopher Hies.....      | " " ".....                                | 51 00    |             |                  | Thomas W. Geary.....        | " Fireman, First Grade.....                       | 100 92   |
|             |                  |                            |                                           |          |             |                  | Michael Salmon.....         | " " ".....                                        | 100 92   |
| 6489        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 44, March, 1885: |          |             |                  | John J. Murphy.....         | " " ".....                                        | 100 92   |
|             |                  | Roger B. Hamblett.....     | Services, Foreman.....                    | \$126 40 |             |                  | James J. Lenihan.....       | " " ".....                                        | 100 92   |
|             |                  | Stephen Cartwright.....    | " Ass't Foreman.....                      | 109 41   |             |                  | Adolph J. Petersen.....     | " " ".....                                        | 100 92   |
|             |                  | Charles E. Bensei.....     | " Engineer.....                           | 109 41   |             |                  | Richard Attridge.....       | " " ".....                                        | 97 63    |
|             |                  | Wm. J. Kerneghan.....      | " Ass't Engineer.....                     | 105 16   |             |                  | Roland H. Lanzer.....       | " " ".....                                        | 100 92   |
|             |                  | John Conway.....           | " Fireman, First Grade.....               | 100 92   |             |                  | Jos. Arceneau.....          | " " Second Grade.....                             | 92 42    |
|             |                  | Wm. E. McDonald.....       | " " ".....                                | 100 92   |             |                  | William H. Signer.....      | " " Third Grade.....                              | 83 93    |
|             |                  | Chas. H. Moore.....        | " " ".....                                | 100 92   |             |                  | David Webb.....             | " " ".....                                        | 79 82    |
|             |                  | Daniel Mannix.....         | " " ".....                                | 100 92   | 6502        |                  | Moor Falls, Paymaster.....  | Pay-roll, Hook and Ladder Co. No. 3, March, 1885: |          |
|             |                  | Michael Gallagher.....     | " " ".....                                | 100 92   |             |                  | Daniel J. Meagher.....      | Services, Foreman.....                            | \$126 40 |
|             |                  | John F. Finnell.....       | " " Second Grade.....                     | 92 42    |             |                  | Terrence P. Brennan.....    | " Ass't Foreman.....                              | 109 41   |
|             |                  | Joseph Murphy.....         | " " Third Grade.....                      | 83 93    |             |                  | Michael McAvoy.....         | " " ".....                                        | 109 41   |
|             |                  | Thos. J. Lynch.....        | " " ".....                                | 83 93    |             |                  | John Hearn.....             | " Fireman, First Grade.....                       | 100 92   |
|             |                  |                            |                                           |          |             |                  | Anthony Stephenson.....     | " " ".....                                        | 100 92   |
| 6490        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 45, March, 1885: |          |             |                  | Thos. Carney.....           | " " ".....                                        | 100 92   |
|             |                  | James Barry.....           | Services, Foreman.....                    | \$126 40 |             |                  | John McCarthy.....          | " " ".....                                        | 100 92   |
|             |                  | R. F. Kernehan.....        | " Ass't Foreman.....                      | 109 41   |             |                  | Wm. Cahill.....             | " " ".....                                        | 100 92   |
|             |                  | George Shaw.....           | " Engineer.....                           | 109 41   |             |                  | James McManus.....          | " " ".....                                        | 100 92   |
|             |                  | Charles V. Ryer.....       | " Ass't Engineer.....                     | 105 16   |             |                  | Daniel B. Guinan.....       | " " Second Grade.....                             | 92 42    |
|             |                  | Joseph W. Taylor.....      | " Fireman, First Grade.....               | 100 92   |             |                  | Thos. P. Gibney.....        | " " ".....                                        | 92 42    |
|             |                  | Michael Brady.....         | " " ".....                                | 100 92   |             |                  | Robert C. Manning.....      | " " ".....                                        | 92 42    |
|             |                  | James McKniff.....         | " " Second Grade.....                     | 92 42    |             |                  | Wm. J. Mulhare.....         | " " ".....                                        | 92 42    |
|             |                  | Joseph W. Hauck.....       | " " ".....                                | 92 42    |             |                  | Thos. F. Barrett.....       | " " ".....                                        | 92 42    |
|             |                  |                            |                                           |          |             |                  | James M. Nugent.....        | " " Third Grade.....                              | 83 93    |
| 6491        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 46, March, 1885: |          |             |                  | Norman L. Jerolamon.....    | " " ".....                                        | 83 93    |
|             |                  | Joseph Poynton.....        | Services, Foreman.....                    | \$126 40 | 6503        |                  | Moor Falls, Paymaster.....  | Pay-roll, Hook and Ladder Co. No. 4, March, 1885: |          |
|             |                  | Patrick McCarthy.....      | " Ass't Foreman.....                      | 109 41   |             |                  | William J. Colby.....       | Services, Foreman.....                            | \$126 40 |
|             |                  | Michael Hollacher.....     | " Ass't Engineer.....                     | 105 16   |             |                  | Owen O'Rourke.....          | " Ass't Foreman.....                              | 109 41   |
|             |                  | Lindsay Williamson.....    | " Fireman, First Grade.....               | 100 92   |             |                  | William H. Quinn.....       | " Fireman, First Grade.....                       | 100 92   |
|             |                  | Isaac C. Weeks.....        | " " ".....                                | 100 92   |             |                  | Paul Bauer.....             | " " ".....                                        | 100 92   |
|             |                  | Abraham Storm.....         | " " ".....                                | 100 92   |             |                  | William T. Lear.....        | " " ".....                                        | 100 92   |
|             |                  | John J. Larkin.....        | " " Second Grade.....                     | 92 42    |             |                  | Michael H. Roach.....       | " " Second Grade.....                             | 83 38    |
|             |                  |                            |                                           |          |             |                  | John F. Fitzgerald.....     | " " ".....                                        | 90 91    |
| 6492        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 47, March, 1885: |          |             |                  | Richard Gorman.....         | " " ".....                                        | 92 42    |
|             |                  | James A. McCormick.....    | Services, Foreman.....                    | \$126 40 |             |                  | Thomas M. Duffy.....        | " " ".....                                        | 92 42    |
|             |                  | Martin D. Conry.....       | " Ass't Foreman.....                      | 109 41   |             |                  | James H. McGowan.....       | " " ".....                                        | 90 91    |
|             |                  | James Carolan.....         | " Engineer.....                           | 109 41   |             |                  | Thos. L. Conklin.....       | " " ".....                                        | 90 91    |
|             |                  | James K. P. Robison.....   | " Fireman, First Grade.....               | 100 92   |             |                  | John D. Dalrymple.....      | " " Third Grade.....                              | 83 93    |
|             |                  | Wm. Farrell.....           | " " ".....                                | 100 92   |             |                  | Michael J. Flynn.....       | " " ".....                                        | 83 93    |
|             |                  | Jas. Leavy.....            | " " ".....                                | 100 92   | 6504        |                  | Moor Falls, Paymaster.....  | Pay-roll, Hook and Ladder Co. No. 5, March, 1885: |          |
|             |                  | Edward Curley.....         | " " ".....                                | 100 92   |             |                  | James Walsh.....            | Services, Foreman.....                            | \$126 40 |
|             |                  | Geo. Davis.....            | " " ".....                                | 63 04    |             |                  | Patrick H. O'Reilly.....    | " Ass't Foreman.....                              | 109 41   |
|             |                  | Peter W. Smith.....        | " " Third Grade.....                      | 83 93    |             |                  | William E. Lawrence.....    | " Fireman, First Grade.....                       | 100 92   |
|             |                  |                            |                                           |          |             |                  | John McNally.....           | " " ".....                                        | 100 92   |
| 6493        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 48, March, 1885: |          |             |                  | William J. Cavanagh.....    | " " ".....                                        | 94 34    |
|             |                  | Michael Hart.....          | Services, Foreman.....                    | \$126 40 |             |                  | Martin Grell.....           | " " ".....                                        | 100 92   |
|             |                  | Wm. Quirk.....             | " Ass't Foreman.....                      | 109 41   |             |                  | George W. Creighton.....    | " " ".....                                        | 100 92   |
|             |                  | Edward J. Owens.....       | " Engineer.....                           | 109 41   |             |                  | Thos. Halpin.....           | " " Second Grade.....                             | 92 42    |
|             |                  | John J. Cooney.....        | " Ass't Engineer.....                     | 92 42    |             |                  | John E. Nickerson.....      | " " ".....                                        | 92 42    |
|             |                  | James Fogarty.....         | " Fireman, First Grade.....               | 100 92   |             |                  | James Gong.....             | " " ".....                                        | 92 42    |
|             |                  | Thos. J. Donnelly.....     | " " Second Grade.....                     | 92 42    |             |                  | Wm. H. Woolley.....         | " " ".....                                        | 92 42    |
|             |                  | Bernard Carr.....          | " " ".....                                | 92 42    |             |                  | Daniel McCoy.....           | " " ".....                                        | 92 42    |
|             |                  | Hugh J. Lunny.....         | " " ".....                                | 92 42    |             |                  | James Lynch.....            | " " ".....                                        | 92 42    |
|             |                  | John Shannon.....          | " " ".....                                | 57 42    |             |                  | Frank Gulick.....           | " " ".....                                        | 92 42    |
|             |                  | Bernard Kelly.....         | " " ".....                                | 92 42    |             |                  | William D. Bliss.....       | " " ".....                                        | 89 41    |
|             |                  | Jacob Trott.....           | " " ".....                                | 92 42    |             |                  | Geo. C. Rand.....           | " " Third Grade.....                              | 83 93    |
|             |                  | John F. Doran.....         | " " Third Grade.....                      | 83 93    |             |                  | Daniel L. Owens.....        | " " ".....                                        | 82 56    |
|             |                  |                            |                                           |          |             |                  | Chas. Mailley.....          | " " ".....                                        | 83 93    |
| 6494        |                  | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 49, March, 1885: |          |             |                  | Thos. F. Skelly.....        | " " ".....                                        | 83 93    |
|             |                  | Charles L. Kelly.....      | Services, Foreman.....                    | \$126 40 | 6505        |                  | Moor Falls, Paymaster.....  | Pay-roll, Hook and Ladder Co. No. 6, March, 1885: |          |
|             |                  | John J. Golden.....        | " Ass't Foreman.....                      | 109 41   |             |                  | John H. Kehoe.....          | Services, Foreman.....                            | \$126 40 |
|             |                  | Patrick J. Walsh.....      | " Engineer.....                           | 109 41   |             |                  | John Riordan.....           | " Ass't Foreman.....                              | 109 41   |
|             |                  | Christopher C. Flick.....  | " Ass't Engineer.....                     | 105 16   |             |                  | Thomas F. Fannan.....       | " Fireman, First Grade.....                       | 95 98    |
|             |                  | Geo. Murphy.....           | " Fireman, First Grade.....               | 100 92   |             |                  | John C. Froboese.....       | " " ".....                                        | 100 92   |
|             |                  | Charles Callahan.....      | " " ".....                                | 100 92   |             |                  | Abraham Kilsheimer.....     | " " ".....                                        | 100 92   |
|             |                  | George J. Florence.....    | " " ".....                                | 100 92   |             |                  | Timothy F. Sullivan.....    | " " Second Grade.....                             | 99 27    |
|             |                  | John Riordan.....          | " " ".....                                | 100 92   |             |                  | Charles H. Morris.....      | " " ".....                                        | 92 42    |
|             |                  | Michael Logan.....         | " " ".....                                | 100 92   |             |                  | James T. Moore.....         | " " Third Grade.....                              | 82 56    |
|             |                  | Lawrence O'Brien.....      | " " ".....                                | 100 92   |             |                  | Gustave Fuhrman.....        | " " ".....                                        | 83 93    |
|             |                  | Thomas Corson.....         | " " ".....                                | 100 92   |             |                  | Chas. H. Farrell.....       |                                                   |          |



THE CITY RECORD.

(36)



SUPPLEMENT.

(37)



| Warrant No. | DATE.   | NAME.                                            | FOR WHAT PURPOSE.                                                                    | AMOUNT.  |
|-------------|---------|--------------------------------------------------|--------------------------------------------------------------------------------------|----------|
|             | 1885.   |                                                  |                                                                                      |          |
|             | Feb. 17 | P. McCann.....                                   | Horseshoeing, Voucher, February, 1885.....                                           | \$27 00  |
| 3549        |         | Edward Moffitt.....                              | " " " "                                                                              | 39 00    |
| 3550        |         | McKenna & Carleton.....                          | " " " "                                                                              | 18 00    |
| 3551        |         | Jos. Malloy.....                                 | " " " "                                                                              | 9 00     |
| 3552        |         | Dennis Hayes.....                                | " " " "                                                                              | 9 00     |
| 3553        |         | Andrew Logan.....                                | " " " "                                                                              | 12 00    |
| 3554        |         | J. A. Leighton.....                              | " " " "                                                                              | 9 00     |
| 3555        |         | Lattimore & Dougherty.....                       | " " " "                                                                              | 24 00    |
| 3556        |         | Bernard Kierman.....                             | " " " "                                                                              | 42 00    |
| 3557        |         | Bernard Kenny.....                               | " " " "                                                                              | 39 00    |
| 3558        |         | John A. Hassler.....                             | " " " "                                                                              | 15 00    |
| 3559        |         | John Lally.....                                  | " " " "                                                                              | 74 00    |
| 3560        |         | C. M. Moesman & Bro.....                         | Whips, " " " "                                                                       | 4 00     |
| 3561        | 18      | W. L. Findley.....                               | Files, etc., " " " "                                                                 | 157 98   |
| 3562        |         | A. P. Fuller.....                                | Disbursements, " " " "                                                               | 37 55    |
| 3563        |         | John Finnely.....                                | Keeping horse, " " " "                                                               | 30 00    |
| 3564        |         | C. Fox.....                                      | Horseshoeing, " " " "                                                                | 24 00    |
| 3565        |         | John J. Quinn.....                               | Horse-keeping, " " " "                                                               | 30 00    |
| 3566        |         | G. & R. Van Cott.....                            | " " " "                                                                              | 30 00    |
| 3567        |         | John R. Shields.....                             | Disbursements, " " " "                                                               | 71 43    |
| 3568        |         | Peter Seery.....                                 | " " " "                                                                              | 41 99    |
| 3569        |         | J. Elliott Smith.....                            | " " " "                                                                              | 37 00    |
| 3570        | 19      | Illsley, Doubleday & Co.....                     | Paints, " " " "                                                                      | 558 00   |
| 3571        |         | L. Heynck & Co.....                              | Brooms, " " " "                                                                      | 104 75   |
| 3572        |         | C. W. Dorn.....                                  | Liniment, " " " "                                                                    | 2 00     |
| 3573        |         | I. H. Dahlman.....                               | Horse, " " " "                                                                       | 350 00   |
| 3574        |         | Nicholas Henry.....                              | Keeping horse, " " " "                                                               | 30 00    |
| 3575        |         | Philip Duffy.....                                | " " " "                                                                              | 30 00    |
| 3576        |         | Carl Jussen.....                                 | Disbursements, " " " "                                                               | 91 41    |
| 3577        |         | Marshall Lefferts & Co.....                      | Galvanized iron, " " " "                                                             | 502 56   |
| 3578        |         | Abner D. Carlock.....                            | Mason work, " " " "                                                                  | 45 00    |
| 3579        |         | John F. Walsh.....                               | Repairing flagstaff, Voucher, February, 1885.....                                    | 35 00    |
| 3580        | 20      | Consolidated Gas-light Co.....                   | Gas furnished, " " " "                                                               | 1,014 30 |
| 3581        |         | G. H. Sheldon.....                               | Incidental expenses, " " " "                                                         | 26 00    |
| 3582        | 21      | Winant & Terhune.....                            | Coal, " " " "                                                                        | 126 06   |
| 3583        |         | Wm. Porter's Sons.....                           | Ancher-light, " " " "                                                                | 10 75    |
| 3584        |         | Wm. C. Herriott.....                             | Plumbing, " " " "                                                                    | 25 00    |
| 3585        |         | John F. Walsh.....                               | Calking stalls, " " " "                                                              | 30 00    |
| 3586        | 24      | R. Hecksher, Jr.....                             | Coal, " " " "                                                                        | 630 00   |
| 3587        |         | Mary Hardy.....                                  | Badges, " " " "                                                                      | 30 00    |
| 3588        | 25      | Joseph Shea.....                                 | Disbursements, " " " "                                                               | 14 65    |
| 3589        |         | E. W. McClave & Co.....                          | Spruce planks, " " " "                                                               | 390 08   |
| 3590        |         | C. M. Moesman & Brother.....                     | Blankets, " " " "                                                                    | 191 90   |
| 3591        |         | P. H. Duffy & Son.....                           | Pine, " " " "                                                                        | 198 00   |
| 3592        |         | John Finlay.....                                 | Board of horse, " " " "                                                              | 6 00     |
| 3593        |         | I. H. Dahlman.....                               | Horses, " " " "                                                                      | 600 00   |
| 3594        |         | Quackenbush, Townsend & Co.....                  | Hatchets, " " " "                                                                    | 16 24    |
| 3595        |         | Pearce & Jones.....                              | Zincs, " " " "                                                                       | 281 40   |
| 3596        |         | R. Barry.....                                    | Horses, " " " "                                                                      | 600 00   |
| 3597        |         | Seaman Johnson.....                              | Calking, " " " "                                                                     | 187 00   |
| 3598        |         | A. Arctander & Co.....                           | Carpenter work, " " " "                                                              | 750 00   |
| 3599        | 26      | A. G. Newman.....                                | Repairing speaking tubes, Voucher, February, 1885.....                               | 25 00    |
| 3600        |         | Cambell & Gardiner.....                          | Inspection fees, " " " "                                                             | 14 05    |
| 3601        |         | Metropolitan Telephone and Telegraph Co.....     | Rent, " " " "                                                                        | 558 00   |
| 3602        |         | Rohadoux & Sons.....                             | Bridges for coal scale, " " " "                                                      | 13 00    |
| 3603        |         | Estate of William B. Ogden.....                  | Rent of quarters Hook and Ladder Co. No. 19, for quarter ending January 1, 1885..... | 175 00   |
| 3604        | 27      | The Metropolitan Telephone and Telegraph Co..... | Toll service, December, 1884.....                                                    | 1 10     |
| 3605        |         | The Metropolitan Telephone and Telegraph Co..... | Exchange rental, January, 1885.....                                                  | 27 30    |
| 3606        | Mar. 2  | Moor Falls, Paymaster.....                       | Pay-roll, Extra Telegraph Force, February, 1885.....                                 | 1,793 65 |
| 3607        | 6       | Patrick Murphy.....                              | Hangers for gratings, Voucher, February, 1885.....                                   | 10 00    |
| 3608        |         | N. Y. Insulated Wire and Vulcanite Co.....       | Iron wire, " " " "                                                                   | 82 00    |
| 3609        |         | Miners' Oil Co.....                              | Kerosene oil, " " " "                                                                | 43 02    |
| 3610        |         | C. W. Dorn.....                                  | Ground flaxseed, " " " "                                                             | 114 80   |
| 3611        |         | Illsley, Doubleday & Co.....                     | Machinery oil, " " " "                                                               | 36 25    |
| 3612        |         | W. C. Vanderwater.....                           | Fire-alarm box locks, " " " "                                                        | 36 00    |
| 3613        |         | N. J. Smith.....                                 | Flags, " " " "                                                                       | 51 00    |
| 3614        |         | Swan & Finck.....                                | Machine oil, " " " "                                                                 | 84 20    |
| 3615        |         | Holmes, Booth & Haydens.....                     | Iron wire, " " " "                                                                   | 180 00   |
| 3616        |         | William Teasdale.....                            | Carpenter work, " " " "                                                              | 135 00   |
| 3617        | 9       | R. J. Wright.....                                | Oats, Contract No. 6837.....                                                         | 344 06   |
| 3618        |         | Henry E. Bawns.....                              | Coal, " " " "                                                                        | 604 90   |
| 3619        | 12      | John Schwabeland.....                            | Steam-pipe, Voucher, March, 1885.....                                                | 123 94   |
| 3620        |         | C. Fox.....                                      | Horseshoeing, " " " "                                                                | 24 00    |
| 3621        |         | Ahrens Mfg. Co.....                              | Piston, " " " "                                                                      | 72 54    |
| 3622        |         | Charles Beyer.....                               | Horseshoeing, " " " "                                                                | 42 00    |
| 3623        |         | John F. Dunn.....                                | " " " "                                                                              | 18 00    |
| 3624        |         | William Carlin.....                              | " " " "                                                                              | 70 50    |
| 3625        |         | Cleary & Donnelly.....                           | " " " "                                                                              | 18 00    |
| 3626        |         | Bernard Kierman.....                             | " " " "                                                                              | 42 00    |
| 3627        |         | Joseph Short.....                                | " " " "                                                                              | 3 00     |
| 3628        |         | A. Schmidt & Bros.....                           | Testing gauge, " " " "                                                               | 2 50     |
| 3629        |         | Thomas Russell.....                              | Horseshoeing, " " " "                                                                | 30 00    |
| 3630        |         | James Roche.....                                 | " " " "                                                                              | 18 00    |
| 3631        |         | Patrick Quilty.....                              | " " " "                                                                              | 36 00    |
| 3632        |         | D. Pollard.....                                  | " " " "                                                                              | 24 00    |
| 3633        |         | Joseph O'Neill.....                              | " " " "                                                                              | 18 00    |
| 3634        |         | Adam Nimphius.....                               | " " " "                                                                              | 24 00    |
| 3635        |         | McKenna & Carleton.....                          | " " " "                                                                              | 18 00    |
| 3636        |         | P. McKenna.....                                  | " " " "                                                                              | 12 00    |
| 3637        |         | P. McCann.....                                   | " " " "                                                                              | 24 00    |
| 3638        |         | P. Malone.....                                   | " " " "                                                                              | 15 00    |
| 3639        |         | John McAvoy.....                                 | " " " "                                                                              | 15 00    |
| 3640        |         | Charles McFaull.....                             | " " " "                                                                              | 18 00    |
| 3641        |         | William McKenna.....                             | " " " "                                                                              | 45 00    |
| 3642        |         | John McNally.....                                | " " " "                                                                              | 12 75    |
| 3643        |         | Edward Moffitt.....                              | " " " "                                                                              | 39 00    |
| 3644        |         | Lattimore & Dougherty.....                       | " " " "                                                                              | 24 00    |
| 3645        |         | Andrew Logan.....                                | " " " "                                                                              | 9 00     |
| 3646        |         | John Lally.....                                  | " " " "                                                                              | 69 50    |
| 3647        |         | J. A. Leighton.....                              | " " " "                                                                              | 9 00     |
| 3648        |         | Bernard Kenny.....                               | " " " "                                                                              | 42 00    |
| 3649        |         | S. F. Hayward, general agent.                    | Repairing extinguishers, Voucher, March, 1885.....                                   | 65 25    |
| 3650        |         | John A. Hassler.....                             | Horseshoeing, Voucher, March, 1885.....                                              | 15 00    |
| 3651        |         | Dennis Hayes.....                                | " " " "                                                                              | 24 00    |
| 3652        |         | Thomas J. Gallon.....                            | " " " "                                                                              | 30 00    |
| 3653        |         | Joseph T. Farrington.....                        | Tubing, " " " "                                                                      | 96 03    |
| 3654        |         | Owen Fallon.....                                 | Horseshoeing, " " " "                                                                | 72 00    |
| 3655        |         | John Fitzpatrick.....                            | " " " "                                                                              | 27 00    |
| 3656        |         | R. E. Dietz.....                                 | Globes, " " " "                                                                      | 56 00    |
| 3657        |         | James Dowd.....                                  | Horseshoeing, " " " "                                                                | 12 00    |
| 3658        |         | Jeremiah Dean.....                               | " " " "                                                                              | 18 00    |
| 3659        |         | C. W. Dorn.....                                  | Chemicals, " " " "                                                                   | 24 10    |
| 3660        | 14      | Nicholas Henry.....                              | Keep of horse, " " " "                                                               | 30 00    |
| 3661        |         | Philip Duffy.....                                | " " " "                                                                              | 30 00    |
| 3662        |         | M. Breen.....                                    | Glazing, " " " "                                                                     | 775 00   |
| 3663        |         | Yerk Whip Co.....                                | Whips, " " " "                                                                       | 40 00    |
| 3664        |         | G. H. Sheldon.....                               | Disbursements, " " " "                                                               | 23 50    |
| 3665        |         | Joseph Shea.....                                 | " " " "                                                                              | 11 80    |
| 3666        |         | H. T. Patterson & Co.....                        | Burrs, " " " "                                                                       | 11 60    |
| 3667        |         | Quackenbush, Townsend & Co.....                  | Pulleys, " " " "                                                                     | 229 71   |
| 3668        |         | I. H. Dahlman.....                               | Horses, " " " "                                                                      | 600 00   |
| 3669        |         | Central Gas-light Co.....                        | Gas, " " " "                                                                         | 41 20    |
| 3670        |         | John J. Gonnin.....                              | Horse-keeping, " " " "                                                               | 30 00    |
| 3671        |         | Ogden & Wallace.....                             | Iron, " " " "                                                                        | 14 00    |
| 3672        | 16      | R. J. Wright.....                                | Oats, Contract No. 6968.....                                                         | 1,016 60 |
| 3673        |         | W. L. Findley.....                               | Disbursements, Voucher, March, 1885.....                                             | 115 90   |
| 3674        |         | William Crosbie.....                             | Harness, " " " "                                                                     | 210 00   |
| 3675        |         | Ogden & Wallace.....                             | Iron, " " " "                                                                        | 53 60    |
| 3676        |         | Quackenbush, Townsend & Co.....                  | Locks, " " " "                                                                       | 8 00     |
| 3677        |         | John Schwabeland.....                            | Way-cocks, " " " "                                                                   | 195 00   |
| 3678        |         | Winant & Terhune.....                            | Coal, " " " "                                                                        | 525 80   |
| 3679        |         | Frederick A. Shields.....                        | Plumbing, " " " "                                                                    | 276 20   |
| 3680        |         | Western Electric Co.....                         | Insulators, " " " "                                                                  | 30 50    |
| 3681        |         | C. W. Dorn.....                                  | Soap, " " " "                                                                        | 76 90    |
| 3682        |         | Frassee & Co.....                                | Nails, " " " "                                                                       | 30 00    |
| 3683        |         | M. Feigel & Bro.....                             | Castor oil, " " " "                                                                  | 6 70     |
| 3684        |         | C. A. Jones & Co.....                            | Manila rope, " " " "                                                                 | 35 00    |
| 3685        |         | Illsley, Doubleday & Co.....                     | Paints, " " " "                                                                      | 349 70   |
| 3686        |         | Geo. W. Hartt.....                               | Leather, " " " "                                                                     | 132 80   |
| 3687        | 18      | J. Elliott Smith.....                            | Disbursements, " " " "                                                               | 41 70    |
| 3688        |         | Consolidated Gas Co.....                         | Gas, " " " "                                                                         | 888 40   |
| 3689        | 20      | A. P. Fuller.....                                | Disbursements, " " " "                                                               | 3 00     |
| 3690        |         | " " " "                                          | " " " "                                                                              | 80 90    |
| 3691        | 21      | R. J. Wright.....                                | Oats, Contract No. 6968.....                                                         | 505 90   |
| 3692        |         | Peerless Mfg. Co.....                            | Fire-brackets, Voucher, March, 1885.....                                             | 673 00   |
| 3693        |         | L. Harris & Co.....                              | Glazing, " " " "                                                                     | 2 00     |
| 3694        |         | Lambertville Spoke Mfg. Co.....                  | Spokes, " " " "                                                                      | 303 60   |
| 3695        |         | E. W. McClave & Co.....                          | Plank, " " " "                                                                       | 90 00    |
| 3696        |         | Wm. Teasdale.....                                | Carpenter work, " " " "                                                              | 490 00   |
| 3697        |         | I. H. Dahlman.....                               | Horse-hire, " " " "                                                                  | 114 00   |
| 3698        |         | Metropolitan Telephone and Telegraph Co.....     | Exchange rental, Voucher, March, 1885.....                                           | 27 60    |
| 3699        |         | Peter Seery.....                                 | Office expenses, " " " "                                                             | 40 00    |
| 3700        | 24      | David S. Brown & Co.....                         | Soap, " " " "                                                                        | 120 00   |
| 3701        |         | Illsley, Doubleday & Co.....                     | Grease, " " " "                                                                      | 141 00   |

| Warrant<br>No. | DATE.   | NAME.                                      | FOR WHAT PURPOSE.                                 | AMOUNT.     |
|----------------|---------|--------------------------------------------|---------------------------------------------------|-------------|
|                | 1885.   |                                            |                                                   |             |
| 5994           | Mar. 24 | H. T. Patterson & Co.....                  | Machine bolts, Voucher, March, 1885.....          | \$76 30     |
| 5995           |         | Geo. Teasdale.....                         | Tinsmith work, " ".....                           | 200 00      |
| 6004           | 25      | John Castles.....                          | Disbursements, " ".....                           | 10 75       |
| 6184           | 26      | John Payer.....                            | Saddlery hardware, " ".....                       | 223 29      |
| 6185           |         | R. J. Wright.....                          | Hay, Contract No. 6968.....                       | 324 00      |
| 6184           |         | " ".....                                   | " " 6968.....                                     | 389 03      |
| 6185           |         | Carl Jussen.....                           | Disbursements, Voucher, March, 1885.....          | 66 08       |
| 6186           |         | James T. Farrington.....                   | Tubing, " ".....                                  | 109 67      |
| 6187           |         | H. T. Patterson & Co.....                  | Gearing, etc., " ".....                           | 49 72       |
| 6317           | 30      | Harkness Fire Extinguisher<br>Company..... | Repairing pump, " ".....                          | 3 08        |
| 6338           |         | John F. Cummings.....                      | Services, Stenographer, March, 1885.....          | 94 25       |
| 6339           |         | F. A. Shields.....                         | Pump, Voucher, March, 1885.....                   | 30 00       |
| 6427           |         | John Mooman.....                           | Hay, Contract No. 6967.....                       | 975 14      |
| 6428           |         | R. J. Wright.....                          | Oats, " 6968.....                                 | 538 24      |
| 6429           |         | Henry E. Bowns.....                        | Coal, " 6409.....                                 | 959 58      |
| 6552           |         | Moor Falls, Paymaster.....                 | Pay-roll, Extra Telegraph Force, March, 1885..... | 1,934 45    |
|                |         |                                            | Total.....                                        | \$59,395 09 |

*Fire Department Fund—For Contingencies—Bureau of Inspection of Buildings.*

|      |         | (New York City Consolidation Act of 1882.) |                                                                      |
|------|---------|--------------------------------------------|----------------------------------------------------------------------|
| 5367 | Mar. 14 | H. A. Oakley.....                          | Services, Member Board of Examiners, January and February, 1885..... |
| 5368 |         | N. LeBrun.....                             | Services, Member Board of Examiners, January and February, 1885..... |
| 5369 |         | John Banta.....                            | Services, Member Board of Examiners, January and February, 1885..... |
| 5370 |         | Edwin Dobbs.....                           | Services, Member Board of Examiners, January and February, 1885..... |
|      |         | Total.....                                 |                                                                      |

*Fire Department Fund—For New Houses for Engine and Hook and Ladder Companies.*

|      |         |                             |                                                                                                               |            |
|------|---------|-----------------------------|---------------------------------------------------------------------------------------------------------------|------------|
| 1396 | Jan. 19 | The Hunter-Keller Mfg. Co.. | (New York City Consolidation Act of 1882.)<br>Brass tubing, Engine Co. No. 52, Voucher, January,<br>1885..... | \$188 00   |
| 4927 | Mar. 9  | N. LeBrun & Son .....       | Designs, etc., for house of Hook and Ladder Co. No.<br>15, Voucher, February, 1885.....                       | 901 00     |
|      |         |                             | Total.....                                                                                                    | \$1,089 00 |

THE BOARD OF EDUCATION.

## Public Instruction.

| (New York City Consolidation Act of 1882.) |        |                             |                                                                                                  |
|--------------------------------------------|--------|-----------------------------|--------------------------------------------------------------------------------------------------|
| 177                                        | Jan. 5 | William A. Hankinson.....   | Carpenter work, etc., Voucher, December, 1884..... \$44 91                                       |
| 178                                        |        | Michael Dugan.....          | " " Voucher, December, 1884..... 39 58                                                           |
| 179                                        |        | John McGee.....             | Services, Fireman, " " " " 24 00                                                                 |
| 180                                        |        | Charles B. Cornell.....     | Carpenter work, " " " " 60 33                                                                    |
| 181                                        |        | J. E. Walker.....           | Repairing clock, " " " " 25 00                                                                   |
| 182                                        |        | G. & R. Hutson.....         | Carpenter work, " " " " 81 11                                                                    |
| 183                                        |        | H. & C. Clark.....          | " " " " 112 44                                                                                   |
| 184                                        |        | Emmett H. Smith.....        | " " " " 69 97                                                                                    |
| 185                                        |        | Thomas Talbott Mfg. Co..... | Chairs, " " " " 10 00                                                                            |
| 186                                        |        | " " " " " " " " 35 00       |                                                                                                  |
| 187                                        |        | McDonald & Kilduff.....     | Mason work, " " " " 149 40                                                                       |
| 232                                        | 6      | Moor Falls, Paymaster.....  | Pay-roll, Nautical School, December, 1884..... 1,120 00                                          |
| 233                                        |        | " " " " " " " "             | Workshop, December, 1884..... 217 50                                                             |
| 345                                        | 7      | Henry W. Blumer.....        | Assisting the inspection of fuel, Voucher, December, 1884..... 100 00                            |
| 346                                        |        | M. Macnamara.....           | Delivering supplies, Contract No. 6411..... 145 00                                               |
| 347                                        |        | Samuel G. French.....       | Coal, Contract No. 6518..... 3,979 77                                                            |
| 348                                        | 8      | Mahoney Brothers.....       | Plumbing, Voucher, December, 1884..... 112 14                                                    |
| 385                                        | 9      | Moor Falls, Paymaster.....  | Pay-roll, Primary Schools Nos. 3 and 31, Dec., 1884..... 1,597 90                                |
| 387                                        |        | " " " " " " " "             | " " " " 12 and 14, " " 1,056 66                                                                  |
| 388                                        |        | " " " " " " " "             | " " " " 16, " " 1,078 30                                                                         |
| 389                                        |        | " " " " " " " "             | " " " " 22 and 23, " " 1,235 33                                                                  |
| 390                                        |        | " " " " " " " "             | " " " " 26, " " 1,032 95                                                                         |
| 391                                        |        | " " " " " " " "             | " " " " 27, " " 983 99                                                                           |
| 392                                        |        | " " " " " " " "             | " " " " 28 and 4, " " 1,484 30                                                                   |
| 393                                        |        | " " " " " " " "             | " " " " 30, " " 183 30                                                                           |
| 394                                        |        | " " " " " " " "             | " " " " 34, " " 225 30                                                                           |
| 395                                        |        | " " " " " " " "             | " " " " 35, " " 1,254 20                                                                         |
| 396                                        |        | " " " " " " " "             | " " " " 40, " " 1,109 40                                                                         |
| 397                                        |        | " " " " " " " "             | " " " " 42, " " 1,035 20                                                                         |
| 398                                        |        | " " " " " " " "             | " Grammar School No. 1, December, 1884..... 2,541 40                                             |
| 599                                        |        | " " " " " " " "             | Pay-roll, Grammar School No. 3 and Primary School No. 7, December, 1884..... 4,268 80            |
| 600                                        |        | " " " " " " " "             | Pay-roll, Grammar School No. 5, December, 1884..... 1,209 10                                     |
| 601                                        |        | " " " " " " " "             | " " " " 6, " " 272 00                                                                            |
| 602                                        |        | " " " " " " " "             | " " " " 11, " " 1,868 20                                                                         |
| 603                                        |        | " " " " " " " "             | " " " " 12, " " 2,243 90                                                                         |
| 604                                        |        | " " " " " " " "             | " " " " 10, " " 2,349 90                                                                         |
| 605                                        |        | " " " " " " " "             | Pay-roll, Grammar School No. 16 and Primary Schools Nos. 18 and 24, December, 1884..... 3,350 50 |
| 606                                        |        | " " " " " " " "             | Pay-roll, Grammar School No. 21, December, 1884..... 1,957 60                                    |
| 607                                        |        | " " " " " " " "             | " " " " 22, " " 3,582 40                                                                         |
| 608                                        |        | " " " " " " " "             | Pay-roll, Grammar School No. 23 and Primary School No. 2, December, 1884..... 2,238 60           |
| 609                                        |        | " " " " " " " "             | Pay-roll, Grammar School No. 24 and Primary School No. 8, December, 1884..... 1,966 70           |
| 610                                        |        | " " " " " " " "             | Pay-roll, Grammar School No. 25, December, 1884..... 3,829 20                                    |
| 611                                        |        | " " " " " " " "             | " " " " 26, " " 2,461 00                                                                         |
| 612                                        |        | " " " " " " " "             | " " " " 27, " " 2,050 60                                                                         |
| 613                                        |        | " " " " " " " "             | Pay-roll, Grammar School No. 29 and Primary School No. 15, December, 1884..... 2,148 80          |
| 614                                        |        | " " " " " " " "             | Pay-roll, Grammar School No. 30, December, 1884..... 1,114 10                                    |
| 615                                        |        | " " " " " " " "             | " " " " 31, " " 1,268 90                                                                         |
| 616                                        |        | " " " " " " " "             | " " " " 32, " " 3,287 80                                                                         |
| 617                                        |        | " " " " " " " "             | " " " " 33, " " 2,524 20                                                                         |
| 618                                        |        | " " " " " " " "             | " " " " 34, " " 3,061 60                                                                         |
| 619                                        |        | " " " " " " " "             | " " " " 39, " " 2,450 10                                                                         |
| 620                                        |        | " " " " " " " "             | " " " " 42, " " 2,923 80                                                                         |
| 621                                        |        | " " " " " " " "             | " " " " 43, " " 1,311 40                                                                         |
| 622                                        |        | " " " " " " " "             | " " " " 44, " " 2,803 00                                                                         |
| 623                                        |        | " " " " " " " "             | " " " " 45, " " 2,176 00                                                                         |
| 624                                        |        | " " " " " " " "             | " " " " 46, " " 1,438 00                                                                         |
| 625                                        |        | " " " " " " " "             | " " " " 48, " " 2,169 10                                                                         |
| 626                                        |        | " " " " " " " "             | " " " " 50, " " 1,812 60                                                                         |
| 627                                        |        | " " " " " " " "             | Pay-roll, Grammar School No. 52 and Primary School No. 32, December, 1884..... 483 00            |
| 628                                        |        | " " " " " " " "             | Pay-roll, Grammar School No. 54, December, 1884..... 1,442 20                                    |
| 629                                        |        | " " " " " " " "             | " " " " 55, " " 2,401 70                                                                         |
| 630                                        |        | " " " " " " " "             | " " " " 56, " " 1,997 00                                                                         |
| 631                                        |        | " " " " " " " "             | Pay-roll, Grammar School No. 60 and Primary Schools Nos. 44 and 33, December, 1884..... 3,250 90 |
| 632                                        |        | " " " " " " " "             | Pay-roll, Grammar School No. 61, December, 1884..... 1,712 30                                    |
| 633                                        |        | " " " " " " " "             | Pay-roll, Grammar School No. 62 and Primary School No. 43, December, 1884..... 2,341 80          |
| 634                                        |        | " " " " " " " "             | Pay-roll, Grammar School No. 68, December, 1884..... 4,017 70                                    |
| 635                                        |        | " " " " " " " "             | " " " " 71, " " 2,478 50                                                                         |
| 636                                        |        | " " " " " " " "             | Pay-roll, Grammar School No. 72, Primary Department, December, 1884..... 1,964 30                |
| 637                                        |        | " " " " " " " "             | Pay-roll, Grammar School No. 72, Female Department, December, 1884..... 1,533 50                 |
| 638                                        |        | " " " " " " " "             | Pay-roll, Grammar School No. 75, December, 1884..... 2,515 70                                    |
| 639                                        |        | " " " " " " " "             | " " " " 77, " " 3,739 70                                                                         |
| 640                                        | 10     | " " " " " " " "             | " " " " 78, " " 2,172 20                                                                         |
| 699                                        |        | " " " " " " " "             | Pay-roll, 1st Ward Evening School, December, 1884..... 228 70                                    |
| 700                                        |        | " " " " " " " "             | " " " " 4th " " Male, " " 301 00                                                                 |
| 701                                        |        | " " " " " " " "             | " " " " 5th " " " " 340 00                                                                       |
| 702                                        |        | " " " " " " " "             | " " " " 7th " " Female, " " 793 00                                                               |
| 703                                        |        | " " " " " " " "             | " " " " 8th " " " No. 38, " " 213 70                                                             |
| 704                                        |        | " " " " " " " "             | " " " " 8th " " Male, No. 8, " " 341 00                                                          |
| 705                                        |        | " " " " " " " "             | " " " " 9th " " " " 443 00                                                                       |
| 706                                        |        | " " " " " " " "             | " " " " 10th " " Male, " " 746 00                                                                |
| 707                                        |        | " " " " " " " "             | " " " " 11th " " " " 551 00                                                                      |
| 708                                        |        | " " " " " " " "             | " " " " 11th " " " " 334 00                                                                      |
| 709                                        |        | " " " " " " " "             | " " " " 12th " " " " 158 00                                                                      |
| 710                                        |        | " " " " " " " "             | " " " " 12th " " " No. 57, " " 371 00                                                            |
| 711                                        |        | " " " " " " " "             | " " " " 12th " " " No. 37, " " 478 00                                                            |
| 712                                        |        | " " " " " " " "             | " " " " 14th " " " " 277 00                                                                      |
| 713                                        |        | " " " " " " " "             | " " " " 16th " " " " 135 00                                                                      |
| 713                                        |        | " " " " " " " "             | " " " " 16th " " " " 245 00                                                                      |



| Warrant No. | DATE.   | NAME.                                        | FOR WHAT PURPOSE.                                                                       | AMOUNT.  | Warrant No. | DATE.   | NAME.                                          | FOR WHAT PURPOSE.                                                                          | AMOUNT.  |
|-------------|---------|----------------------------------------------|-----------------------------------------------------------------------------------------|----------|-------------|---------|------------------------------------------------|--------------------------------------------------------------------------------------------|----------|
| 714         | 1885.   | Moor Falls, Paymaster.....                   | Pay-roll, 17th Ward Evening School, December, 1884                                      | \$856 50 | 1464        | 1885.   | J. S. Babcock.....                             | Supplies, Voucher, January, 1885.....                                                      | \$150 00 |
| 715         | Jan. 10 | "                                            | " 18th " " " " " "                                                                      | 533 75   | 1465        | Jan. 19 | Wm. M. Baker, special agent ..                 | " " " " " " " "                                                                            | 171 20   |
| 716         | "       | "                                            | " 19th " " " " " "                                                                      | 906 60   | 1466        | "       | "                                              | " " " " " " " "                                                                            | 163 75   |
| 717         | "       | "                                            | " 20th " " " " " "                                                                      | 709 42   | 1467        | "       | Daniel Appleton & Co.....                      | " " " " " " " "                                                                            | 227 71   |
| 718         | "       | "                                            | " 21st " " " " " "                                                                      | 243 75   | 1468        | "       | "                                              | " " " " " " " "                                                                            | 71 00    |
| 719         | "       | "                                            | " 23d " " " " " "                                                                       | 303 75   | 1469        | "       | Estate of J. S. Burnton.....                   | " " " " " " " "                                                                            | 82 40    |
| 720         | "       | "                                            | Pay-roll, Training School, Normal College, December, 1884.....                          | 1,653 25 | 1470        | "       | William Paton.....                             | Services, Watchman, June 21 to September 1, 1884.....                                      | 116 66   |
| 721         | "       | "                                            | Pay-roll, Normal College, December, 1884.....                                           | 6,248 77 | 1471        | "       | T. J. Fitch.....                               | Gas-fitting, Voucher, January, 1885.....                                                   | 1 05     |
| 722         | "       | "                                            | Pay-roll, Normal College, December, 1884.....                                           | 3,480 48 | 1472        | "       | James Curran.....                              | Repairs, " " " " " " " "                                                                   | 347 72   |
| 723         | "       | "                                            | " 35, " " " " " "                                                                       | 3,093 84 | 1473        | "       | William Dodds.....                             | Gas-fitting, " " " " " " " "                                                               | 57 00    |
| 724         | "       | "                                            | " 40, " " " " " "                                                                       | 3,255 47 | 1474        | "       | E. Eritsch.....                                | Plumbing, " " " " " " " "                                                                  | 106 76   |
| 725         | "       | "                                            | Pay-roll, Grammar School No. 41 and Primary School No. 13, December, 1884.....          | 3,155 72 | 1475        | "       | John Simmons.....                              | Repairs, " " " " " " " "                                                                   | 336 70   |
| 726         | "       | "                                            | Pay-roll, Grammar School No. 49, December, 1884.....                                    | 3,209 72 | 1476        | "       | Knickerbocker Galvanized Iron Manufactory..... | Supplies, " " " " " " " "                                                                  | 62 00    |
| 727         | "       | "                                            | " 53, " " " " " "                                                                       | 2,784 39 | 1477        | "       | J. W. Hannan.....                              | Repairs, " " " " " " " "                                                                   | 77 37    |
| 728         | "       | "                                            | " 59, " " " " " "                                                                       | 3,015 90 | 1478        | "       | Moody & Bracken.....                           | Gas-fitting, " " " " " " " "                                                               | 28 77    |
| 729         | "       | "                                            | " 63, " " " " " "                                                                       | 1,546 59 | 1479        | "       | Wynkoop & Hallenbeck.....                      | Postal cards and printing, Voucher, January, 1885.....                                     | 110 00   |
| 730         | "       | "                                            | Pay-roll, Grammar School No. 64 and Primary School No. 48, December, 1884.....          | 1,210 52 | 1480        | "       | D. Van Nostrand.....                           | Book, " " " " " " " "                                                                      | 6 00     |
| 731         | "       | "                                            | Pay-roll, Grammar School No. 65, December, 1884.....                                    | 982 94   | 1481        | 20      | Thurber, Whyland & Co.....                     | Groceries, " " " " " " " "                                                                 | 129 54   |
| 732         | "       | "                                            | Pay-roll, Grammar School No. 66 and Primary Schools Nos. 46 and 47, December, 1884..... | 1,171 76 | 1482        | "       | Wm. Walgrain.....                              | Shades, " " " " " " " "                                                                    | 188 21   |
| 733         | "       | "                                            | Pay-roll, Grammar School No. 70, December, 1884.....                                    | 3,575 93 | 1483        | "       | A. K. Ridgway.....                             | Copies of draft, " " " " " " " "                                                           | 7 00     |
| 734         | "       | "                                            | " 73, " " " " " "                                                                       | 1,079 90 | 1484        | "       | New York Turn Verein.....                      | Rent of premises Nos. 15 and 17 East Third street, May 1 to November 1, 1884.....          | 750 00   |
| 735         | "       | "                                            | " 74, " " " " " "                                                                       | 2,839 47 | 1485        | "       | J. J. Deady & Co.....                          | Plumbing, Voucher, January, 1885.....                                                      | 19 79    |
| 736         | "       | "                                            | " 76, " " " " " "                                                                       | 2,210 68 | 1486        | "       | Moody & Bracken.....                           | Hose, " " " " " " " "                                                                      | 10 69    |
| 737         | "       | "                                            | " 81, " " " " " "                                                                       | 500 54   | 1487        | "       | Brown Brothers.....                            | Wharfage, " " " " " " " "                                                                  | 120 90   |
| 738         | "       | "                                            | Primary School No. 5, " " " " " "                                                       | 851 71   | 1488        | "       | William Walgrain.....                          | Locks, " " " " " " " "                                                                     | 7 45     |
| 739         | "       | "                                            | " 6 and 9, " " " " " "                                                                  | 1,397 92 | 1489        | "       | Joseph Neade.....                              | Disbursements, " " " " " " " "                                                             | 5 42     |
| 740         | "       | "                                            | " 11, " " " " " "                                                                       | 618 72   | 1490        | "       | Anna E. Masterson.....                         | Services, Teacher, Evening School No. 49, January, 1885.....                               | 3 75     |
| 741         | "       | "                                            | " 35, " " " " " "                                                                       | 796 93   | 1491        | "       | New York Gas-light Co.....                     | Gas furnished, Voucher, January, 1885.....                                                 | 136 60   |
| 742         | "       | "                                            | " 37, " " " " " "                                                                       | 213 93   | 1492        | "       | Central Gas-light Co.....                      | " " " " " " " "                                                                            | 27 60    |
| 743         | "       | "                                            | Books, Voucher, December, 1884.....                                                     | 181 77   | 1493        | "       | Harlem Gas-light Co.....                       | " " " " " " " "                                                                            | 66 37    |
| 744         | 12      | J. S. Babcock.....                           | Pay-roll, Primary School No. 1, December, 1884.....                                     | 1,497 98 | 1494        | "       | Metropolitan Gas-light Co.....                 | " " " " " " " "                                                                            | 188 10   |
| 745         | "       | Moor Falls, Paymaster.....                   | " 10, " " " " " "                                                                       | 756 94   | 1495        | "       | Consolidated Gas Co.....                       | " " " " " " " "                                                                            | 1,215 45 |
| 746         | "       | "                                            | " 20, " " " " " "                                                                       | 964 98   | 1496        | "       | "                                              | " " " " " " " "                                                                            | 123 30   |
| 747         | "       | "                                            | " 25, " " " " " "                                                                       | 553 53   | 1497        | "       | "                                              | " " " " " " " "                                                                            | 217 95   |
| 748         | "       | "                                            | Evening High School, " " " " " "                                                        | 1,993 75 | 1498        | "       | Department of Public Works.....                | Water tax, Primary School No. 35, Voucher, January, 1885.....                              | 20 70    |
| 749         | "       | "                                            | Pay-roll, Seventeenth Ward Evening School Nos. 19 and 25, December, 1884.....           | 1,047 25 | 1499        | "       | J. Brown.....                                  | Repairing roof, Voucher, January, 1885.....                                                | 5 50     |
| 750         | "       | "                                            | Pay-roll, Grammar School No. 2, December, 1884.....                                     | 3,332 06 | 1500        | "       | Mrs. A. Bunner.....                            | Bread, " " " " " " " "                                                                     | 75 51    |
| 751         | "       | "                                            | " 3, " " " " " "                                                                        | 2,357 73 | 1501        | "       | N. H. Atwater.....                             | Clock, " " " " " " " "                                                                     | 3 45     |
| 752         | "       | "                                            | " 8, " " " " " "                                                                        | 1,729 83 | 1502        | "       | David P. Arnold.....                           | Provisions, " " " " " " " "                                                                | 157 20   |
| 753         | "       | "                                            | " 13, " " " " " "                                                                       | 4,277 32 | 1503        | "       | Frederick Base.....                            | Wood, Contract No. 6530.....                                                               | 279 50   |
| 754         | "       | "                                            | " 20, " " " " " "                                                                       | 3,053 73 | 1504        | "       | Samuel G. French.....                          | Coal, " " " " " " " "                                                                      | 2,309 42 |
| 755         | "       | "                                            | " 25, " " " " " "                                                                       | 2,374 41 | 1505        | "       | John Blanch.....                               | Services, Janitor, Grammar School No. 77, August, 1884.....                                | 148 00   |
| 756         | "       | "                                            | " 35, " " " " " "                                                                       | 2,747 37 | 1506        | "       | Henry C. Martin.....                           | Services, Clerk to Trustees, Thirteenth Ward, quarter ending December 31, 1884.....        | 27 47    |
| 757         | "       | "                                            | " 37, " " " " " "                                                                       | 4,271 49 | 1507        | "       | B. Moynahan.....                               | Copies of affidavit, Voucher, January, 1885.....                                           | 3 65     |
| 758         | "       | "                                            | " 47, " " " " " "                                                                       | 1,913 16 | 1508        | "       | Frederick Halirshaw.....                       | Oil, " " " " " " " "                                                                       | 19 30    |
| 759         | "       | "                                            | " 57, " " " " " "                                                                       | 3,291 14 | 1509        | "       | N. Y. Mutual Gas-light Co.....                 | Gas, " " " " " " " "                                                                       | 26 85    |
| 760         | "       | James Curran.....                            | Mason work, Voucher, December, 1884.....                                                | 4 50     | 1510        | "       | J. S. Babcock.....                             | Printing, " " " " " " " "                                                                  | 31 25    |
| 761         | "       | William H. Housmer, Jr.....                  | Repairing blinds, " " " " " "                                                           | 30 00    | 1511        | "       | Henry Germann.....                             | Cleaning clocks, " " " " " " " "                                                           | 2 50     |
| 762         | "       | Consolidated Gas Co.....                     | Gas, " " " " " "                                                                        | 82 04    | 1512        | "       | H. Fick.....                                   | Repairs, " " " " " " " "                                                                   | 8 25     |
| 763         | "       | Moor Falls, Paymaster.....                   | Pay-roll, Grammar School No. 4, December, 1884.....                                     | 3,541 53 | 1513        | "       | Carraher & Co.....                             | " " " " " " " "                                                                            | 6 40     |
| 764         | "       | "                                            | " 14, " " " " " "                                                                       | 4,424 12 | 1514        | "       | Andrew T. Doyle.....                           | " " " " " " " "                                                                            | 13 73    |
| 765         | "       | "                                            | " 19, " " " " " "                                                                       | 3,305 68 | 1515        | "       | Thomas Falvey.....                             | " " " " " " " "                                                                            | 8 75     |
| 766         | "       | Metropolitan Telephone and Telegraph Co..... | Rent of telephones, Voucher, December, 1884.....                                        | 25 50    | 1516        | "       | William Dodds.....                             | " " " " " " " "                                                                            | 9 91     |
| 767         | "       | Moor Falls, Paymaster.....                   | Pay-roll, Draughtsmen, December, 1884.....                                              | 481 50   | 1517        | "       | Thomas Falvey.....                             | " " " " " " " "                                                                            | 23 80    |
| 768         | "       | "                                            | Pay-roll, Twenty-second Ward Evening School, December, 1884.....                        | 732 25   | 1518        | "       | Thomas Falvey.....                             | " " " " " " " "                                                                            | 48 00    |
| 769         | "       | "                                            | Pay-roll, Primary School No. 41, December, 1884.....                                    | 1,843 00 | 1519        | "       | Edward Humphreys.....                          | " " " " " " " "                                                                            | 20 00    |
| 770         | "       | "                                            | Grammar School No. 9, December, 1884.....                                               | 1,451 03 | 1520        | "       | C. C. Collier.....                             | Painting, " " " " " " " "                                                                  | 34 79    |
| 771         | "       | "                                            | " 17, F. D., " " " " " "                                                                | 1,907 19 | 1521        | "       | Mahoney Brothers.....                          | " " " " " " " "                                                                            | 110 01   |
| 772         | "       | "                                            | " 17, P. D., " " " " " "                                                                | 1,473 21 | 1522        | "       | W. Horstmann.....                              | " " " " " " " "                                                                            | 74 95    |
| 773         | "       | "                                            | " 28, " " " " " "                                                                       | 2,670 53 | 1523        | "       | John H. Hughes.....                            | " " " " " " " "                                                                            | 61 68    |
| 774         | "       | "                                            | " 38, " " " " " "                                                                       | 2,866 07 | 1524        | "       | Thomas J. Fitch.....                           | Plumbing, " " " " " " " "                                                                  | 74 93    |
| 775         | "       | "                                            | " 51, " " " " " "                                                                       | 3,383 67 | 1525        | "       | M. F. McAnney.....                             | " " " " " " " "                                                                            | 58 58    |
| 776         | "       | "                                            | " 58, " " " " " "                                                                       | 3,139 77 | 1526        | "       | Charles S. Sherman.....                        | " " " " " " " "                                                                            | 18 49    |
| 777         | "       | "                                            | " 67, " " " " " "                                                                       | 1,979 93 | 1527        | "       | John Harrington.....                           | Mason work, " " " " " " " "                                                                | 60 35    |
| 778         | "       | "                                            | " 69, " " " " " "                                                                       | 3,514 50 | 1528        | "       | B. C. Valentine & Co.....                      | " " " " " " " "                                                                            | 19 00    |
| 779         | "       | "                                            | " 80, " " " " " "                                                                       | 780 25   | 1529        | "       | Garrett D. King.....                           | Carpenter work, " " " " " " " "                                                            | 42 00    |
| 780         | "       | "                                            | " 12, " " " " " "                                                                       | 12 75    | 1530        | "       | Daniel W. Bull.....                            | " " " " " " " "                                                                            | 174 40   |
| 781         | "       | "                                            | " 13, " " " " " "                                                                       | 283 99   | 1531        | "       | Joseph P. Bull.....                            | Matches, " " " " " " " "                                                                   | 28 90    |
| 782         | "       | "                                            | " 16, " " " " " "                                                                       | 166 05   | 1532        | "       | Baker, Pratt & Co.....                         | Furniture, " " " " " " " "                                                                 | 3 06     |
| 783         | "       | "                                            | Carpenter work, Voucher, January, 1885.....                                             | 60 51    | 1533        | "       | E. B. Hayes.....                               | " " " " " " " "                                                                            | 33 50    |
| 784         | "       | "                                            | " " " " " " " "                                                                         | 7 00     | 1534        | "       | P. de Hoog.....                                | Piano tuning, " " " " " " " "                                                              | 18 50    |
| 785         | "       | "                                            | " " " " " " " "                                                                         | 12 00    | 1535        | "       | Paul Fischer.....                              | " " " " " " " "                                                                            | 9 36     |
| 786         | "       | "                                            | " " " " " " " "                                                                         | 28 80    | 1536        | "       | J. F. Gorham.....                              | " " " " " " " "                                                                            | 2 00     |
| 787         | "       | "                                            | " " " " " " " "                                                                         | 12 50    | 1537        | "       | "                                              | " " " " " " " "                                                                            | 11 50    |
| 788         | "       | "                                            | " " " " " " " "                                                                         | 4 50     | 1538        | "       | "                                              | " " " " " " " "                                                                            | 4 50     |
| 789         | "       | "                                            | " " " " " " " "                                                                         | 15 86    | 1539        | "       | "                                              | " " " " " " " "                                                                            | 2 50     |
| 790         | "       | "                                            | " " " " " " " "                                                                         | 413 20   | 1540        | "       | Otto Koch.....                                 | " " " " " " " "                                                                            | 3 00     |
| 791         | "       | "                                            | Services, Fireman, Normal School, Dec. 10 to 31, 1884.....                              | 36 00    | 1541        | "       | Ash & Buckbee.....                             | Gas-fitting, " " " " " " " "                                                               | 28 62    |
| 792         | "       | "                                            | Services, Bell-ringer, December, 1884.....                                              | 10 00    | 1542        | "       | Blake Brothers.....                            | " " " " " " " "                                                                            | 55 00    |
| 793         | "       | "                                            | Plumbing, Voucher, December, 1884.....                                                  | 35 23    | 1543        | "       | Edward Gustavson.....                          | " " " " " " " "                                                                            | 112 39   |
| 794         | "       | "                                            | Horse-feed, Voucher, January, 1885.....                                                 | 235 03   | 1544        | "       | Z. T. Benson.....                              | Drugs, " " " " " " " "                                                                     | 40 10    |
| 795         | "       | "                                            | Gas-fitting, Voucher, December, 1884.....                                               | 191 00   | 1545        | "       | Harper & Bros.....                             | Books, " " " " " " " "                                                                     | 321 00   |
| 796         | "       | "                                            | Elevator, Voucher, January, 1885.....                                                   | 40 00    | 1546        | "       | J. S. Babcock.....                             | " " " " " " " "                                                                            | 128 75   |
| 797         | "       | "                                            | Carpenter work, Voucher, January, 1885.....                                             | 197 99   | 1547        | "       | M. F. McAnney.....                             | Hose, " " " " " " " "                                                                      | 72 00    |
| 798         | "       | "                                            | Horseshoeing, " " " " " " " "                                                           | 30 00    | 1548        | "       | Peter Feeney.....                              | " " " " " " " "                                                                            | 19 60    |
| 799         | "       | "                                            | Repairs to heat apparatus, Voucher, January, 1885.....                                  | 12 14    | 1549        | "       | William Hughes.....                            | Soft scap, " " " " " " " "                                                                 | 6 00     |
| 800         | "       | "                                            | Supplies, Voucher, January, 1885.....                                                   | 37 55    | 1550        | "       | W. Horstmann.....                              | Carpenter work, " " " " " " " "                                                            | 5 31     |
| 801         | "       | "                                            | " " " " " " " "                                                                         | 89 14    | 1551        | "       | Mitchell & McMein.....                         | Glazing, " " " " " " " "                                                                   | 23 05    |
| 802         | "       | "                                            | " " " " " " " "                                                                         | 75 50    | 1552        | "       | A. Maguire.....                                | Plumbing, " " " " " " " "                                                                  | 21 24    |
| 803         | "       | "                                            | " " " " " " " "                                                                         | 182 00   | 1553        | "       | Wm. T. Roylance.....                           | Repairing roof, " " " " " " " "                                                            | 43 75    |
| 804         | "       | "                                            | " " " " " " " "                                                                         | 16 38    | 1554        | "       | John Spence.....                               | Carpenter work, " " " " " " " "                                                            | 41 79    |
| 805         | "       | "                                            | " " " " " " " "                                                                         | 60 00    | 1555        | "       | E. A. Valentine & Co.....                      | Plumbing, " " " " " " " "                                                                  | 14 00    |
| 806         | "       | "                                            | " " " " " " " "                                                                         | 32 64    | 1556        | "       | E. A. Valentine & Co.....                      | Mason work, " " " " " " " "                                                                | 13 25    |
| 807         | "       | "                                            | " " " " " " " "                                                                         | 21 60    | 1557        | "       | E. A. Valentine & Co.....                      | Cleaning docks, " " " " " " " "                                                            | 5 50     |
| 808         | "       | "                                            | " " " " " " " "                                                                         | 33 60    | 1558        | "       | E. A. Valentine & Co.....                      | Repairs, " " " " " " " "                                                                   | 47 76    |
| 809         | "       | "                                            | " " " " " " " "                                                                         | 7 87     | 1559        | "       | Nathaniel Johnson.....                         | Chairs, " " " " " " " "                                                                    | 14 00    |
| 810         | "       | "                                            | " " " " " " " "                                                                         | 369 00   | 1560        | "       | James F. Lougan.....                           | Glazing, " " " " " " " "                                                                   | 9 58     |
| 811         | "       | "                                            | " " " " " " " "                                                                         | 449 00   | 1561        | "       | W. H. Conklin & Co.....                        | Repairs, " " " " " " " "                                                                   | 83 40    |
| 812         | "       | "                                            | " " " " " " " "                                                                         | 170 37   | 1562        | "       | H. C. Clark.....                               | " " " " " " " "                                                                            | 64 72    |
| 813         | "       | "                                            | " " " " " " " "                                                                         | 4 90     | 1563        | "       | A. C. Anderson.....                            | Painting, " " " " " " " "                                                                  | 27 45    |
| 814         | "       | "                                            | " " " " " " " "                                                                         | 49 08    | 1564        | "       | R. Paton & Son.....                            | Chairs, " " " " " " " "                                                                    | 73 00    |
| 815         | "       | "                                            | " " " " " " " "                                                                         | 20 00    | 1565        | "       | B. D. L. Southerland.....                      | Services, Clerk to Trustees, Ninth Ward, year 1884.....                                    | 115 88   |
| 816         | "       | "                                            | " " " " " " " "                                                                         | 291 01   | 1566        | "       | Hugh Carlisle.....                             | Services, Clerk to Trustees, Twentieth Ward, year 1884.....                                | 129 42   |
| 817         | "       | "                                            | " " " " " " " "                                                                         | 248 73   | 1567        | "       | Geo. W. Harrison.....                          | Services, Clerk to Trustees, Eighteenth Ward, year 1884.....                               | 79 54    |
| 818         | "       | "                                            | " " " " " " " "                                                                         | 18 80    | 1568        | "       | Thomas W. Conklin.....                         | Services, Clerk to Trustees, Sixteenth Ward, year 1884.....                                | 92 62    |
| 819         | "       | "                                            | " " " " " " " "                                                                         | 33 35    | 1569        | "       | Samuel Morehouse.....                          | Services, Clerk to Trustees, Fifth Ward, year 1884.....                                    | 50 93    |
| 820         | "       | "                                            | " " " " " " " "                                                                         | 48 18    | 1570        | "       | N. P. Beers.....                               | Services, Clerk to Trustees, Eleventh Ward, seven months ending December 31, 1884.....     | 82 85    |
| 821         | "       | "                                            | " " " " " " " "                                                                         | 51 00    | 1571        | "       | F. J. Haggerty.....                            | Services, Clerk to Trustees, Seventh Ward, six months ending December 31, 1884.....        | 42 81    |
| 822         | "       | "                                            | " " " " " " " "                                                                         | 17 74    | 1572        | "       | David E. Gaddis.....                           | Services, Clerk to Trustees, Twelfth Ward, six months ending December 31, 1884.....        | 119 98   |
| 823         | "       | "                                            | " " " " " " " "                                                                         | 202 18   | 1573        | "       | H. C. Litchfield.....                          | Services, Clerk to Trustees, Seventeenth Ward, six months ending December 31, 1884.....    | 79 24    |
| 824         | "       | "                                            | " " " " " " " "                                                                         | 62 50    | 1574        | "       | W. F. Hudson.....                              | Services, Clerk to Trustees, Nineteenth Ward, six months ending December 31, 1884.....     | 120 45   |
| 825         | "       | "                                            | " " " " " " " "                                                                         | 196 03   | 1575        | "       | J. E. Whitehead.....                           | Services, Clerk to Trustees, Eighth Ward, four months ending December 31, 1884.....        | 21 19    |
| 826         | "       | "                                            | " " " " " " " "                                                                         | 41 45    | 1576        | "       | L. Olney.....                                  | Services, Clerk to Trustees, Twenty-first Ward, six months ending December 31, 1884.....   | 54 44    |
| 827         | "       | "                                            | " " " " " " " "                                                                         | 409 25   | 1577        | "       | W. B. Silber.....                              | Services, Clerk to Trustees, Twenty-third Ward, three months ending December 31, 1884..... | 20 83    |
| 828         | "       | "                                            | " " " " " " " "                                                                         | 27 96    | 1578        | "       | John H. Myers.....                             | Services, Clerk to Trustees, Twenty-fourth Ward, six months ending December 31, 1884.....  | 26 22    |
| 829         | "       | "                                            | " " " " " " " "                                                                         | 18 70    | 1579        | "       | Chas. Gates.....                               | Services, Clerk to Trustees, Fifteenth Ward, three months ending December 31, 1884.....    | 18 72    |
| 830         | "       | "                                            | " " " " " " " "                                                                         | 44 00    | 1580        | "       | Leonard Sibley.....                            | Repairing Grammar School No. 38, Voucher, January, 1885.....                               | 72 64    |
| 831         | "       | "                                            | " " " " " " " "                                                                         | 41 25    | 1581        | "       | Philip J. Ramb.....                            | Repairing Grammar School No. 38, Voucher, January, 1885.....                               | 66 27    |
| 832         | "       | "                                            | " " " " " " " "                                                                         | 37 50    | 1582        | "       | Geo. B. Riggins.....                           | Gas-fitting, Voucher, January, 1885.....                                                   | 4 46     |
| 833         | "       | "                                            | " " " " "                                                                               |          |             |         |                                                |                                                                                            |          |







SUPPLEMENT.

(41



| Warrant No. | DATE.           | NAME.                             | FOR WHAT PURPOSE.                                                                              | AMOUNT.    | Warrant No. | DATE.            | NAME.                      | FOR WHAT PURPOSE.                                                                                    | AMOUNT.    |
|-------------|-----------------|-----------------------------------|------------------------------------------------------------------------------------------------|------------|-------------|------------------|----------------------------|------------------------------------------------------------------------------------------------------|------------|
| 4544        | 1885-<br>Mar. 2 | Moor Falls, Paymaster.....        | Pay-roll, Nautical School, February, 1885.....                                                 | \$1,095 00 | 5110        | 1885-<br>Mar. 10 | Moor Falls, Paymaster..... | Pay-roll, Grammar School No. 70, February, 1885....                                                  | \$3,523 98 |
| 4636        | 4               | Francis Gallagher.....            | Services, Building Inspector, January, 1885.....                                               | 112 50     | 5112        | "                | "                          | " 11th Ward Evening School, " " " "                                                                  | 350 50     |
| 4637        | 6               | Josephine Dodds.....              | Teacher, November 17 to December 31, 1884                                                      | 15 89      | 5113        | "                | "                          | " 23d " " " " " "                                                                                    | 391 50     |
| 4793        |                 | Law. D. Kiernan.....              | Disbursements.....                                                                             | 61 71      | 5114        | "                | "                          | " 18th " " " " " "                                                                                   | 517 00     |
| 4794        |                 | John B. Hobby.....                | Rent of premises Avenue A and One Hundred and Eighteenth street, quarter ending March 1, 1885. | 500 00     | 5115        | "                | "                          | " 12th " " " " " "                                                                                   | 2,132 73   |
| 4795        |                 | Edward Crommelin.....             | Rent of premises No. 626 Washington street, quarter ending March 1, 1885.....                  | 200 00     | 5116        | "                | "                          | " Training School, " " " "                                                                           | 1,688 59   |
| 4796        |                 | Henry W. Blumer.....              | Services, Assisting Inspector of Fuel, February, 1885.                                         | 100 00     | 5117        | "                | "                          | " Normal College, " " " "                                                                            | 6,398 70   |
| 4797        |                 | John Neal & Co.....               | Repairs, Voucher, February, 1885.....                                                          | 14 20      | 5118        | "                | "                          | " Grammar School No. 51, " " " "                                                                     | 3,525 51   |
| 4798        |                 | A. J. Smith.....                  | Shades, " " " "                                                                                | 46 20      | 5156        | "                | "                          | Pay-roll, Grammar School No. 66 and Primary Schools Nos. 46 and 47, February, 1885.....              | 1,086 10   |
| 4799        |                 | W. H. Luyster.....                | Carpenter work, Voucher, February, 1885.....                                                   | 14 72      | 5157        | "                | "                          | Pay-roll, 17th Ward Evening School, February, 1885.                                                  | 1,054 05   |
| 4800        |                 | Mary J. Frost.....                | Services, " " " "                                                                              | 7 38       | 5158        | "                | "                          | " 17th " " " " " "                                                                                   | 735 80     |
| 4854        | 7               | John Neal & Co.....               | Repairs to heat apparatus, Voucher, February, 1885.                                            | 195 38     | 5159        | "                | "                          | " Evening High School, " " " "                                                                       | 2,532 75   |
| 4855        |                 | "                                 | " " " "                                                                                        | 1,157 61   | 5160        | 11               | "                          | " Grammar School No. 71, " " " "                                                                     | 2,278 73   |
| 4856        |                 | "                                 | " " " "                                                                                        | 359 37     | 5161        | "                | "                          | Pay-roll, Seventh Ward Evening School, February, 1885.....                                           | 929 30     |
| 4857        |                 | "                                 | " " " "                                                                                        | 436 54     | 5162        | "                | "                          | Pay-roll, Primary School No. 35, February, 1885....                                                  | 1,297 57   |
| 4858        |                 | "                                 | " " " "                                                                                        | 543 43     | 5163        | "                | "                          | " Grammar School No. 69, " " " "                                                                     | 3,672 69   |
| 4859        |                 | "                                 | " " " "                                                                                        | 330 50     | 5164        | "                | "                          | " " " " 55, " " " "                                                                                  | 2,465 62   |
| 4860        |                 | "                                 | " " " "                                                                                        | 378 43     | 5165        | "                | "                          | " Primary School No. 40, " " " "                                                                     | 1,094 12   |
| 4861        |                 | "                                 | " " " "                                                                                        | 137 65     | 5166        | "                | "                          | " Grammar School No. 10, " " " "                                                                     | 2,346 50   |
| 4862        |                 | "                                 | " " " "                                                                                        | 78 92      | 5167        | "                | "                          | " " " " 60, " " " "                                                                                  | 3,355 38   |
| 4863        |                 | Moor Falls, Paymaster.....        | Pay-roll, Draughtsmen, February, 1885.....                                                     | 300 00     | 5168        | "                | "                          | " Primary School No. 16, " " " "                                                                     | 1,069 26   |
| 4864        |                 | Sheldon & Co.....                 | Workshop, " " " "                                                                              | 210 00     | 5169        | "                | "                          | " " " " 6 and 9, " " " "                                                                             | 1,274 75   |
| 4925        |                 | Sower, Fotts & Co.....            | Supplies, Voucher, February, 1885.....                                                         | 231 64     | 5170        | "                | "                          | " Grammar School No. 55, " " " "                                                                     | 3,132 12   |
| 4926        |                 | Henry Siebert & Brother.....      | " " " "                                                                                        | 96 71      | 5171        | "                | "                          | " " " " 57, " " " "                                                                                  | 3,230 92   |
| 4930        |                 | D. C. Pratt & Co.....             | " " " "                                                                                        | 191 41     | 5172        | "                | "                          | Pay-roll, Nineteenth Ward Evening School, February, 1885.....                                        | 897 50     |
| 4931        |                 | N. Y. Mutual Gas-light Co.....    | Gas to Hall, " " " "                                                                           | 620 32     | 5173        | "                | "                          | Pay-roll, Grammar School No. 49, February, 1885....                                                  | 4,241 74   |
| 4932        |                 | M. Macnamara.....                 | Delivering supplies contract, " " " "                                                          | 24 00      | 5174        | "                | "                          | " " " " 47, " " " "                                                                                  | 1,829 73   |
| 4933        |                 | Baker & Taylor.....               | Supplies, Voucher, February, 1885.....                                                         | 158 33     | 5175        | "                | "                          | " " " " 2, " " " "                                                                                   | 3,246 99   |
| 4934        |                 | A. S. Barnes & Co.....            | " " " "                                                                                        | 36 54      | 5176        | "                | "                          | " " " " 18, " " " "                                                                                  | 3,459 38   |
| 4935        |                 | J. S. Babcock.....                | " " " "                                                                                        | 1,994 89   | 5177        | "                | "                          | " " " " 48, " " " "                                                                                  | 2,082 58   |
| 4936        |                 | Samuel G. French.....             | Coal, Contract No. 6518.....                                                                   | 5,061 17   | 5178        | "                | "                          | Pay-roll, Grammar School No. 23 and Primary School No. 2, February, 1885.....                        | 2,248 35   |
| 4937        |                 | Central Gas-light Co.....         | Gas, Voucher, March, 1885.....                                                                 | 36 00      | 5179        | "                | "                          | Pay-roll, Grammar School No. 35, February, 1885....                                                  | 2,649 52   |
| 4938        | 9               | Quackenbush, Townsend & Co.....   | Supplies, Voucher, March, 1885.....                                                            | 15 06      | 5180        | "                | "                          | " " " " 11, " " " "                                                                                  | 1,933 27   |
| 4939        | 10              | W. C. Rowland.....                | " " " "                                                                                        | 49 30      | 5181        | "                | "                          | " " " " 4, " " " "                                                                                   | 3,661 05   |
| 4940        |                 | M. A. Requa.....                  | " " " "                                                                                        | 528 50     | 5182        | "                | "                          | Pay-roll, Grammar School No. 41 and Primary School No. 13, February, 1885.....                       | 3,213 51   |
| 4941        |                 | Daniel Slote & Co.....            | " " " "                                                                                        | 870 72     | 5183        | "                | "                          | Pay-roll, Grammar School No. 73, February, 1885....                                                  | 2,058 67   |
| 4942        |                 | J. W. Schermerhorn & Co.....      | " " " "                                                                                        | 60 18      | 5184        | "                | "                          | " " " " 77, " " " "                                                                                  | 3,870 82   |
| 4943        |                 | A. Solinger.....                  | " " " "                                                                                        | 145 20     | 5185        | "                | "                          | " " " " 78, " " " "                                                                                  | 2,956 01   |
| 4944        |                 | Chas. D. Shipman.....             | " " " "                                                                                        | 75 20      | 5186        | "                | "                          | " " " " 68, " " " "                                                                                  | 4,054 73   |
| 4945        |                 | W. H. Shepard & Co.....           | " " " "                                                                                        | 10 00      | 5187        | "                | "                          | " " " " 67, " " " "                                                                                  | 2,995 38   |
| 4946        |                 | E. Stelzer & Co.....              | " " " "                                                                                        | 389 00     | 5188        | "                | "                          | " " " " 61, " " " "                                                                                  | 1,709 40   |
| 4947        |                 | Taintor Bros., Merrill & Co.....  | " " " "                                                                                        | 1,839 25   | 5189        | "                | "                          | " " " " 32, " " " "                                                                                  | 3,196 50   |
| 4948        |                 | Teft, Weller & Co.....            | " " " "                                                                                        | 17 00      | 5190        | "                | "                          | " " " " 26, " " " "                                                                                  | 3,184 54   |
| 4949        |                 | University Publishing Co.....     | " " " "                                                                                        | 293 40     | 5191        | "                | "                          | " " " " 20, " " " "                                                                                  | 2,411 31   |
| 5001        |                 | Wm. Wood & Co.....                | " " " "                                                                                        | 212 50     | 5192        | "                | "                          | " " " " 76, " " " "                                                                                  | 4,004 85   |
| 5002        |                 | Th. Whittaker.....                | " " " "                                                                                        | 2 40       | 5193        | "                | "                          | " " " " 49, " " " "                                                                                  | 2,205 85   |
| 5003        |                 | W. A. Wheeler, Jr.....            | " " " "                                                                                        | 11 54      | 5194        | "                | "                          | " " " " 40, " " " "                                                                                  | 3,109 60   |
| 5004        |                 | C. W. Mulford.....                | " " " "                                                                                        | 408 60     | 5195        | "                | "                          | " " " " 28, " " " "                                                                                  | 3,267 13   |
| 5005        |                 | E. R. Pelton.....                 | " " " "                                                                                        | 20 00      | 5196        | "                | "                          | " " " " 5, " " " "                                                                                   | 1,206 61   |
| 5006        |                 | Francis J. Witte Hardware Co..... | " " " "                                                                                        | 23 10      | 5197        | "                | "                          | " " " " 37, " " " "                                                                                  | 4,202 40   |
| 5007        |                 | Joseph Wild & Co.....             | " " " "                                                                                        | 19 00      | 5198        | "                | "                          | Supplies, Voucher, March, 1885.....                                                                  | 4 80       |
| 5008        |                 | Potter, Ainsworth & Co.....       | " " " "                                                                                        | 442 60     | 5199        | 13               | W. T. Comstock.....        | Pay-roll, Primary School No. 27, February, 1885....                                                  | 1,062 81   |
| 5009        |                 | Potter & Coates.....              | " " " "                                                                                        | 175 02     | 5200        | "                | Moor Falls, Paymaster..... | " Grammar School No. 56, " " " "                                                                     | 2,030 96   |
| 5010        |                 | J. O. Preble & Co.....            | " " " "                                                                                        | 27 50      | 5201        | "                | "                          | " " " " 16, " " " "                                                                                  | 3,291 61   |
| 5011        |                 | N. Y. Silicate Book-Slate Co..... | " " " "                                                                                        | 450 31     | 5202        | "                | "                          | Pay-roll, Nineteenth Ward Schools (supplemental), December, 1884.....                                | 99 cl      |
| 5012        |                 | Miller Bros. Cutlery Co.....      | " " " "                                                                                        | 12 90      | 5203        | "                | "                          | Absence excused, Voucher, February, 1885.....                                                        | 3 00       |
| 5013        |                 | Macmillan & Co.....               | " " " "                                                                                        | 238 79     | 5204        | "                | "                          | Supplies, Voucher, February, 1885.....                                                               | 15 21      |
| 5014        |                 | A. Lovell & Co.....               | " " " "                                                                                        | 493 33     | 5205        | "                | "                          | Absence excused, Voucher, February, 1885.....                                                        | 909 41     |
| 5015        |                 | Harper & Bros.....                | " " " "                                                                                        | 954 70     | 5206        | "                | "                          | Services, Janitrix, Grammar School No. 40, November, 1884.....                                       | 9 60       |
| 5016        |                 | Houghton, Mifflin & Co.....       | " " " "                                                                                        | 86 35      | 5207        | "                | "                          | Absence excused, December, 1884.....                                                                 | 19 85      |
| 5017        |                 | B. Ilfelder & Co.....             | " " " "                                                                                        | 67 25      | 5208        | "                | "                          | Supplies, Voucher, February, 1885.....                                                               | 25 00      |
| 5018        |                 | Henderson & Stoutenborough.....   | " " " "                                                                                        | 193 55     | 5209        | "                | "                          | Elevator, Voucher, February, 1885.....                                                               | 200 00     |
| 5019        |                 | Ginn, Heath & Co.....             | " " " "                                                                                        | 60 00      | 5210        | "                | "                          | Printing, " " " "                                                                                    | 455 00     |
| 5020        |                 | H. W. Ellsworth & Wilson.....     | " " " "                                                                                        | 4 20       | 5211        | "                | "                          | Supplemental pay-roll, Primary School No. 37, November and December, 1884.....                       | 36 60      |
| 5021        |                 | C. P. Dillingham.....             | " " " "                                                                                        | 10 80      | 5212        | "                | "                          | Carpenter work.....                                                                                  | 127 20     |
| 5022        |                 | Clarke & Co.....                  | " " " "                                                                                        | 376 03     | 5213        | "                | "                          | Services, Building Inspector, February, 1885.....                                                    | 69 70      |
| 5023        |                 | Clark & Maynard.....              | " " " "                                                                                        | 37 00      | 5214        | "                | "                          | " " " "                                                                                              | 94 50      |
| 5024        |                 | C. Collins.....                   | " " " "                                                                                        | 30 00      | 5215        | "                | "                          | " " " "                                                                                              | 103 50     |
| 5025        |                 | Jas. S. Barron & Co.....          | " " " "                                                                                        | 337 01     | 5216        | "                | "                          | Supplies, Voucher, February, 1885.....                                                               | 8,065 60   |
| 5026        |                 | C. H. Brown.....                  | " " " "                                                                                        | 404 09     | 5217        | "                | "                          | Services, February, 1885.....                                                                        | 10 00      |
| 5027        |                 | Henry E. Burger.....              | " " " "                                                                                        | 115 00     | 5218        | "                | "                          | Plumbing, Voucher, February, 1885.....                                                               | 8 11       |
| 5028        |                 | Biglow & Main.....                | " " " "                                                                                        | 3 24       | 5219        | "                | "                          | Carpenter work, Voucher, February, 1885.....                                                         | 12 60      |
| 5029        |                 | Brown & Co.....                   | " " " "                                                                                        | 7 00       | 5220        | "                | "                          | Plumbing, " " " "                                                                                    | 8 30       |
| 5030        |                 | Estate of J. S. Burton.....       | " " " "                                                                                        | 320 80     | 5221        | "                | "                          | Diagrams, " " " "                                                                                    | 25 00      |
| 5031        |                 | D. Appleton & Co.....             | " " " "                                                                                        | 1,415 52   | 5222        | "                | "                          | Apparatus, " " " "                                                                                   | 61 21      |
| 5032        |                 | A. C. Armstrong & Son.....        | " " " "                                                                                        | 112 50     | 5223        | "                | "                          | Plumbing, " " " "                                                                                    | 66 10      |
| 5033        |                 | Moor Falls, Paymaster.....        | Pay-roll, Grammar School No. 1, February, 1885.....                                            | 2,557 98   | 5224        | "                | "                          | Services, Fireman, February 12 to 25, 1885.....                                                      | 24 00      |
| 5034        |                 | "                                 | " " " " 21, " " " "                                                                            | 1,915 74   | 5225        | "                | "                          | Supplies, Voucher, March, 1885.....                                                                  | 49 90      |
| 5035        |                 | "                                 | " " " " 46, " " " "                                                                            | 1,487 80   | 5226        | "                | "                          | In full of Contract No. 6881, for fitting-up, etc., Primary School No. 7.....                        | 1,319 00   |
| 5036        |                 | "                                 | " " " " 35, " " " "                                                                            | 2,960 62   | 5227        | "                | "                          | On account of Contract No. 6881, for fitting-up, etc., Primary School No. 7.....                     | 1,000 00   |
| 5037        |                 | "                                 | " " " " 8, " " " "                                                                             | 1,643 35   | 5228        | "                | "                          | Repairs, Voucher, March, 1885.....                                                                   | 16 00      |
| 5038        |                 | "                                 | " " " " 15, " " " "                                                                            | 2,585 11   | 5229        | "                | "                          | Plumbing, " " " "                                                                                    | 41 00      |
| 5039        |                 | "                                 | " " " " 34, " " " "                                                                            | 222 32     | 5230        | "                | "                          | Steam-fitting, Voucher, March, 1885.....                                                             | 147 60     |
| 5040        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5231        | "                | "                          | Supplemental pay-roll, Grammar Schools Nos. 60, 61 and 62, November and December, 1884.....          | 72 40      |
| 5041        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5232        | "                | "                          | Printing, Voucher, March, 1885.....                                                                  | 4 40       |
| 5042        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5233        | "                | "                          | Charges against property on Church street, etc.....                                                  | 1,929 40   |
| 5043        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5234        | "                | "                          | Wood, Voucher, March, 1885.....                                                                      | 493 80     |
| 5044        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5235        | "                | "                          | Chairs, " " " "                                                                                      | 148 00     |
| 5045        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5236        | "                | "                          | Desk, " " " "                                                                                        | 195 60     |
| 5046        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5237        | "                | "                          | Services, " " " "                                                                                    | 2 20       |
| 5047        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5238        | "                | "                          | Repairs, " " " "                                                                                     | 20 60      |
| 5048        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5239        | "                | "                          | Stove, " " " "                                                                                       | 17 40      |
| 5049        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5240        | "                | "                          | Printing, " " " "                                                                                    | 210 40     |
| 5050        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5241        | "                | "                          | Absence excused, Voucher, March, 1885.....                                                           | 3 10       |
| 5051        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5242        | "                | "                          | " " " " " " " "                                                                                      | 10 60      |
| 5052        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5243        | "                | "                          | " " " " " " " "                                                                                      | 8 80       |
| 5053        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5244        | "                | "                          | " " " " " " " "                                                                                      | 2 20       |
| 5054        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5245        | "                | "                          | " " " " " " " "                                                                                      | 5 50       |
| 5055        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5246        | "                | "                          | " " " " " " " "                                                                                      | 2 70       |
| 5056        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5247        | "                | "                          | " " " " " " " "                                                                                      | 8 40       |
| 5057        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5248        | "                | "                          | Repairing, " " " "                                                                                   | 83 90      |
| 5058        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5249        | "                | "                          | Difference of salary, " " " "                                                                        | 18 30      |
| 5059        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5250        | "                | "                          | Absence excused, " " " "                                                                             | 1 80       |
| 5060        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5251        | "                | "                          | Groceries, " " " "                                                                                   | 45 90      |
| 5061        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5252        | "                | "                          | Plumbing, " " " "                                                                                    | 3 60       |
| 5062        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5253        | "                | "                          | Expenses, " " " "                                                                                    | 6 70       |
| 5063        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5254        | "                | "                          | Supplemental pay-roll, Grammar Schools Nos. 10, 35 and 47, October, November and December, 1884..... | 18 10      |
| 5064        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5255        | "                | "                          | Difference in salary, Voucher, March, 1885.....                                                      | 14 40      |
| 5065        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5256        | "                | "                          | Absence excused, " " " "                                                                             | 39 70      |
| 5066        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5257        | "                | "                          | " " " " " " " "                                                                                      | 5 50       |
| 5067        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5258        | "                | "                          | Services, Clerk to Trustees, First Ward, 1884.....                                                   | 37 30      |
| 5068        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5259        | "                | "                          | Painting, Voucher, March, 1885.....                                                                  | 4 30       |
| 5069        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5260        | "                | "                          | Carpenter, " " " "                                                                                   | 45 30      |
| 5070        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5261        | "                | "                          | Services, " " " "                                                                                    | 13 40      |
| 5071        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5262        | "                | "                          | Difference in salary, Voucher, March, 1885.....                                                      | 26 10      |
| 5072        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5263        | "                | "                          | Absence excused, " " " "                                                                             | 10 60      |
| 5073        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5264        | "                | "                          | Services, Clerk to Board of Trustees, First Ward, year 1884.....                                     | 5 00       |
| 5074        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5265        | "                | "                          | Absence excused, Voucher, March, 1885.....                                                           | 10 10      |
| 5075        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5266        | "                | "                          | " " " " " " " "                                                                                      | 4 70       |
| 5076        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5267        | "                | "                          | " " " " " " " "                                                                                      | 8 40       |
| 5077        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5268        | "                | "                          | Steam-fitting, " " " "                                                                               | 16 20      |
| 5078        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5269        | "                | "                          | " " " " " " " "                                                                                      | 18 60      |
| 5079        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5270        | "                | "                          | " " " " " " " "                                                                                      | 282 60     |
| 5080        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5271        | "                | "                          | Pay-roll, Grammar School No. 81, January, 1885.....                                                  | 459 40     |
| 5081        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5272        | "                | "                          | Repairing, Voucher, March, 1885.....                                                                 | 11 10      |
| 5082        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5273        | "                | "                          | " " " " " " " "                                                                                      | 24 40      |
| 5083        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5274        | "                | "                          | Carpenter work, Voucher, March, 1885.....                                                            | 49 20      |
| 5084        |                 | "                                 | " " " " 11, " " " "                                                                            | 572 97     | 5275        | "                | "                          | Repairing, " " " "                                                                                   | 40 20      |



| Warrant No. | DATE.   | NAME.                              | FOR WHAT PURPOSE.                                      | AMOUNT.  | Warrant No. | DATE.   | NAME.                  | FOR WHAT PURPOSE.                                          | AMOUNT.  |
|-------------|---------|------------------------------------|--------------------------------------------------------|----------|-------------|---------|------------------------|------------------------------------------------------------|----------|
| 5633        | 1885.   | Johnson Bros.                      | Poker, Voucher, March, 1885.                           | \$1 50   | 6048        | 1885.   | John Neal & Co.        | Steam-fitting, Voucher, March, 1885.                       | \$71 88  |
| 5634        | Mar. 19 | David P. Arnold.                   | Groceries, " " "                                       | 107 02   | 6049        | Mar. 24 | Brown Brothers.        | Wharfage, " " "                                            | 120 50   |
| 5635        |         | Jacob Butcher.                     | Repairs, " " "                                         | 9 01     | 6050        | 25      | David P. Arnold.       | Beef, " " "                                                | 154 37   |
| 5636        |         | Mrs. A. Brunner.                   | Bread, " " "                                           | 76 05    | 6051        |         | Emmett H. Smith.       | Plumbing, " " "                                            | 63 04    |
| 5637        |         | C. Brady.                          | Plumbing, " " "                                        | 15 30    | 6052        |         | Brown Brothers.        | Wharfage, " " "                                            | 109 20   |
| 5638        |         | Blake Bros.                        | Repairs, " " "                                         | 6 10     | 6053        |         | Frank Kirwan.          | Services, Fireman, Normal College, Voucher, March, 1885.   | 24 00    |
| 5639        |         | Dorn & Bro.                        | " " " "                                                | 27 12    | 6054        | 26      | Wm. H. Ballston.       | Repairing bells, Voucher, March, 1885.                     | 7 68     |
| 5640        |         | Wm. Dobbs.                         | " " " "                                                | 13 50    | 6055        |         | Kranich & Bach.        | Storage for piano, " " "                                   | 7 50     |
| 5641        |         | F. Ehrhart.                        | " " " "                                                | 8 18     | 6056        |         | Garrett D. King.       | Carpenter work, " " "                                      | 13 36    |
| 5642        |         | Thomas J. Fitch.                   | Gas-fitting, " " "                                     | 83       | 6057        |         | Hugh Nesbitt.          | Glazing, " " "                                             | 4 76     |
| 5643        |         | Fell & Van Ness.                   | Shade, " " "                                           | 3 75     | 6058        |         | Ed. A. Humphreys.      | Carpenter work, " " "                                      | 65 80    |
| 5644        |         | Maria Gilin.                       | Absence excused, Voucher, March, 1885.                 | 4 23     | 6059        |         | Walter Powers.         | Mason work, " " "                                          | 102 85   |
| 5645        |         | John G. Norman.                    | Repairing, " " "                                       | 80 80    | 6060        |         | J. W. Jones.           | Carpenter work, " " "                                      | 21 81    |
| 5646        |         | John Neal & Co.                    | " " " "                                                | 3 42     | 6061        | 27      | Mrs. A. Brunner.       | Bread, " " "                                               | 70 74    |
| 5647        |         | E. A. McLean & Co.                 | " " " "                                                | 53 47    | 6062        |         | Louis Westphal.        | Repairing roof, " " "                                      | 6 00     |
| 5648        |         | S. Knapp & Co.                     | Carpet, " " "                                          | 48 50    | 6063        |         | Jul. Albert.           | Glazing, " " "                                             | 1 70     |
| 5649        |         | Scott & Newman.                    | Repairing, " " "                                       | 5 46     | 6064        |         | Wolf Green.            | " " " "                                                    | 3 05     |
| 5650        |         | W. & J. Sloane.                    | Carpet, " " "                                          | 35 17    | 6065        |         | Jos. Hopkins.          | " " " "                                                    | 6 05     |
| 5651        |         | Fell & Van Ness.                   | Shades, " " "                                          | 11 25    | 6066        |         | Wm. A. Hankinson.      | Chairs, " " "                                              | 21 00    |
| 5652        |         | James Gonnoud.                     | Services, Janitor, " " "                               | 75 40    | 6067        |         | W. H. Housner.         | Carpenter work, " " "                                      | 59 88    |
| 5653        |         | William Hepburn.                   | Painting, " " "                                        | 21 14    | 6068        |         | William Lohmann.       | Tuning pianos, " " "                                       | 1 50     |
| 5654        |         | Blake Bros.                        | Repairs, " " "                                         | 3 80     | 6069        |         | James F. Longan.       | Carpenter work, " " "                                      | 34 26    |
| 5655        |         | A. H. Andrews & Co.                | Desks, " " "                                           | 12 80    | 6070        |         | W. H. Luyster.         | Groceries, " " "                                           | 147 07   |
| 5656        |         | Muller & Wood.                     | Repairs, " " "                                         | 40 44    | 6071        |         | Thurber, Whyland & Co. | Window shades, " " "                                       | 203 29   |
| 5657        |         | John G. Norman.                    | Repairs, " " "                                         | 32 85    | 6072        |         | Henry Rauch.           | Carpenter work, " " "                                      | 8 00     |
| 5658        |         | Moses Moritz.                      | Services, " " "                                        | 25 00    | 6073        |         | Emmett H. Smith.       | Repairing, " " "                                           | 24 67    |
| 5659        |         | Mathias Benner and John J. Dalton. | Stairway, Contract No. 6925.                           | 1,500 00 | 6074        |         | W. Lohmann.            | Tuning pianos, " " "                                       | 7 00     |
| 5753        | 21      | Chr. Alfeld.                       | Repairing roof, Voucher, March, 1885.                  | 5 62     | 6075        |         | Paul J. Chappell.      | Painting, " " "                                            | 6 50     |
| 5754        |         | J. S. Babcock.                     | Supplies, " " "                                        | 193 62   | 6076        |         | C. C. Collins.         | Carpenter work, " " "                                      | 21 40    |
| 5755        |         | W. C. Vandewater.                  | Carpenter work, " " "                                  | 9 65     | 6077        |         | E. S. Higgins & Co.    | Carpet, " " "                                              | 172 43   |
| 5756        |         | Henry Schmidt & Son.               | Leader, " " "                                          | 14 80    | 6078        |         | T. Falvey.             | " " " "                                                    | 199 85   |
| 5757        |         | Anton Schmitt.                     | Repairs, " " "                                         | 10 00    | 6079        |         | J. C. Schuetz.         | Carpenter work, " " "                                      | 56 63    |
| 5758        |         | J. C. Schuetz.                     | Tuning pianos, " " "                                   | 8 00     | 6080        |         | John Jordan.           | Tuning pianos, " " "                                       | 15 57    |
| 5759        |         | Philip J. Ramb.                    | Carpenter work, " " "                                  | 51 77    | 6081        |         | Wm. Lohmann.           | Cuspadors, " " "                                           | 7 00     |
| 5760        |         | W. H. Luyster.                     | " " " "                                                | 168 86   | 6082        |         | Oliver McGurrie.       | Iron work, " " "                                           | 3 50     |
| 5761        |         | A. S. Lederer.                     | Glazing, " " "                                         | 6 13     | 6083        |         | B. C. Valentine & Co.  | Repairing stove, " " "                                     | 13 60    |
| 5762        |         | Daniel Carroll.                    | Plumbing, " " "                                        | 35 43    | 6084        | 30      | Elford Dickerman.      | Services, " " "                                            | 12 40    |
| 5763        |         | Chr. Flick.                        | " " " "                                                | 37 35    | 6085        |         | Sarah C. Terry.        | Lard oil, " " "                                            | 46 37    |
| 5764        |         | William H. Dobbs.                  | Carpenter work, " " "                                  | 28 27    | 6086        |         | Pollock & Van Wagenen. | Carpet, " " "                                              | 59 56    |
| 5765        |         | " " "                              | Repairs, " " "                                         | 8 12     | 6087        |         | Sheppard Knapp & Co.   | Repairing cans, " " "                                      | 2 10     |
| 5766        |         | John Plate.                        | " " " "                                                | 2 25     | 6088        |         | Fell & Van Ness.       | Desk, " " "                                                | 10 00    |
| 5767        |         | W. H. Luyster.                     | " " " "                                                | 32 90    | 6089        |         | Frederick Habirshaw.   | Oil, " " "                                                 | 19 40    |
| 5768        |         | A. & C. Clarke.                    | " " " "                                                | 6 70     | 6090        |         | Wm. T. Roylance.       | Carpenter work, " " "                                      | 7 91     |
| 5769        |         | Scott & Newman.                    | " " " "                                                | 1 75     | 6091        |         | Baker, Pratt & Co.     | Repairing furniture, " " "                                 | 20 50    |
| 5770        |         | A. Walter.                         | " " " "                                                | 4 50     | 6092        |         | Thomas Falvey.         | Closets, " " "                                             | 60 00    |
| 5771        |         | R. M. Walters.                     | Tuning pianos, " " "                                   | 1 50     | 6093        |         | " " "                  | Shades, " " "                                              | 27 59    |
| 5772        |         | Wm. Lohmann.                       | " " " "                                                | 14 50    | 6094        |         | Jos. Gleeson.          | Carpenter work, " " "                                      | 7 48     |
| 5773        |         | Moody & Bracken.                   | Plumbing, " " "                                        | 5 90     | 6095        |         | E. Humphrey.           | " " " "                                                    | 28 39    |
| 5774        |         | B. Rubinstein.                     | Glazing, " " "                                         | 14 98    | 6096        |         | Joseph Kuhl.           | Stove, " " "                                               | 12 00    |
| 5775        |         | Chas. Reynolds.                    | Mason work, " " "                                      | 25 00    | 6097        |         | Jacob Bossong.         | Chairs, " " "                                              | 7 00     |
| 5776        |         | Thomas Falvey.                     | Repairs, " " "                                         | 9 87     | 6098        |         | E. A. McLean & Co.     | Painting, " " "                                            | 247 28   |
| 5777        |         | " " "                              | Carpenter work, " " "                                  | 13 88    | 6099        | 31      | Moor Falls, Paymaster. | Pay-roll, Officers, etc., Board of Education, March, 1885. |          |
| 5778        |         | " " "                              | " " " "                                                | 48 93    | 6100        |         | Law. D. Kiernan.       | Clerk, " " "                                               | \$500 00 |
| 5779        |         | " " "                              | Repairs, " " "                                         | 9 97     | 6101        |         | John Davenport.        | Auditor, " " "                                             | 458 33   |
| 5780        |         | " " "                              | " " " "                                                | 179 98   | 6102        |         | W. Oland Bourne.       | Assistant Clerk, " " "                                     | 166 66   |
| 5781        |         | " " "                              | " " " "                                                | 149 98   | 6103        |         | Ed. E. Van Saun.       | " " " "                                                    | 183 33   |
| 5782        |         | " " "                              | " " " "                                                | 77 40    | 6104        |         | Henry L. Davenport.    | " " " "                                                    | 125 00   |
| 5783        |         | " " "                              | " " " "                                                | 127 64   | 6105        |         | John R. Ames.          | " " " "                                                    | 179 16   |
| 5784        | 22      | E. W. Thompson.                    | Services, Grammar School No. 80, Voucher, March, 1885. | 181 25   | 6106        |         | Henry M. Duryea.       | " " " "                                                    | 137 50   |
| 5785        |         | H. Cordelia Ray.                   | Services, Voucher, March, 1885.                        | 158 75   | 6107        |         | B. H. Oakley.          | " " " "                                                    | 125 00   |
| 5786        |         | Annie L. Davis.                    | Stoves, " " "                                          | 73 34    | 6108        |         | Eliza Cronk.           | " " " "                                                    | 50 00    |
| 5787        |         | Muller & Wood.                     | " " " "                                                | 70 29    | 6109        |         | Jethro Mosher.         | " " " "                                                    | 158 33   |
| 5788        |         | Thomas S. O'Brien.                 | " " " "                                                | 10 00    | 6110        |         | Henry D. Lichtenhein.  | " " " "                                                    | 108 23   |
| 5789        |         | Edward Gustavson.                  | Repairs, " " "                                         | 121 34   | 6111        |         | James G. Anderson.     | Messenger, " " "                                           | 62 50    |
| 5790        |         | James F. Longan.                   | " " " "                                                | 8 65     | 6112        |         | Edward Higgins.        | Janitor, " " "                                             | 112 58   |
| 5791        |         | Michael Johnson.                   | Glazing, " " "                                         | 3 25     | 6113        |         | David J. Stagg.        | Sup't of School Buildings, " " "                           | 375 00   |
| 5792        |         | W. H. Luyster.                     | Repairs, " " "                                         | 58 19    | 6114        |         | Thomas J. Nealis.      | Engineer, " " "                                            | 201 00   |
| 5793        |         | John McKee.                        | Glazing, " " "                                         | 64 07    | 6115        |         | Robert Stricker.       | Draughtsman, " " "                                         | 175 00   |
| 5794        |         | Alex. Gaw.                         | Cleaning, " " "                                        | 48 00    | 6116        |         | William G. Ackerman.   | Inspector of Fuel, " " "                                   | 144 75   |
| 5795        |         | Wm. Walgrain.                      | Repairs, " " "                                         | 59 16    | 6117        |         | John Jasper.           | City Superintendent of Schools, " " "                      | 625 00   |
| 5796        |         | Chas. F. Thompson.                 | " " " "                                                | 23 81    | 6118        |         | T. F. Harrison.        | Assistant Superintendent of Schools, " " "                 | 350 25   |
| 5797        |         | Henry Gelhaar.                     | " " " "                                                | 23 00    | 6119        |         | Norman A. Calkins.     | " " " "                                                    | 356 25   |
| 5798        |         | Wm. H. Housner, Jr.                | Carpenter work, Voucher, March, 1885.                  | 22 33    | 6120        |         | John H. Fanning.       | " " " "                                                    | 316 66   |
| 5799        |         | Thomas Falvey.                     | " " " "                                                | 115 53   | 6121        |         | Wm. Jones.             | " " " "                                                    | 316 66   |
| 5800        |         | " " "                              | " " " "                                                | 78 37    | 6122        |         | Arthur McMullin.       | " " " "                                                    | 316 66   |
| 5801        |         | " " "                              | " " " "                                                | 3 80     | 6123        |         | James Godwin.          | " " " "                                                    | 316 66   |
| 5802        |         | " " "                              | " " " "                                                | 196 25   | 6124        |         | Paul Hoffman.          | " " " "                                                    | 316 66   |
| 5803        |         | A. S. Lederer.                     | Glazing, " " "                                         | 30       | 6125        |         | " " "                  | " " " "                                                    | 6,183 27 |
| 5804        |         | Mrs. B. Maier.                     | Painting, " " "                                        | 40 25    | 6126        |         | " " "                  | " " " "                                                    | 1,120 00 |
| 5805        |         | Jos. Kuhl.                         | Leader, " " "                                          | 15 00    | 6127        |         | " " "                  | " " " "                                                    |          |
| 5806        |         | " " "                              | Register, " " "                                        | 4 50     | 6128        |         | " " "                  | " " " "                                                    |          |
| 5807        |         | Michael Maguire.                   | Cement, " " "                                          | 11 38    | 6129        |         | " " "                  | " " " "                                                    |          |
| 5808        |         | C. F. Thompson.                    | Painting, " " "                                        | 75 72    | 6130        |         | " " "                  | " " " "                                                    |          |
| 5809        |         | E. A. McLean & Co.                 | Mason work, " " "                                      | 13 50    | 6131        |         | " " "                  | " " " "                                                    |          |
| 5810        |         | M. J. McAnney.                     | Grate, " " "                                           | 9 25     | 6132        |         | " " "                  | " " " "                                                    |          |
| 5811        |         | James McIndo.                      | Plumbing, " " "                                        | 36 25    | 6133        |         | " " "                  | " " " "                                                    |          |
| 5812        |         | Samuel Walsh.                      | " " " "                                                | 12 64    | 6134        |         | " " "                  | " " " "                                                    |          |
| 5813        |         | Ash & Buckbee.                     | " " " "                                                | 10 22    | 6135        |         | " " "                  | " " " "                                                    |          |
| 5814        |         | John Neal & Co.                    | Repairs, " " "                                         | 35 42    | 6136        |         | " " "                  | " " " "                                                    |          |
| 5815        |         | Ash & Buckbee.                     | Plumbing, " " "                                        | 28 59    | 6137        |         | " " "                  | " " " "                                                    |          |
| 5816        |         | Baummann Bros.                     | Piano stools, " " "                                    | 18 00    | 6138        |         | " " "                  | " " " "                                                    |          |
| 5817        |         | F. Ehrhardt.                       | Plumbing, " " "                                        | 55 12    | 6139        |         | " " "                  | " " " "                                                    |          |
| 5818        |         | E. Dickerman.                      | Repairs, " " "                                         | 5 03     | 6140        |         | " " "                  | " " " "                                                    |          |
| 5819        |         | Chas. Budd.                        | Awnings, " " "                                         | 30 04    | 6141        |         | " " "                  | " " " "                                                    |          |
| 5820        |         | John Neal & Co.                    | Repairs, " " "                                         | 14 90    | 6142        |         | " " "                  | " " " "                                                    |          |
| 5821        |         | " " "                              | " " " "                                                | 235 04   | 6143        |         | " " "                  | " " " "                                                    |          |
| 5822        |         | " " "                              | " " " "                                                | 108 42   | 6144        |         | " " "                  | " " " "                                                    |          |
| 5823        |         | " " "                              | " " " "                                                | 130 00   | 6145        |         | " " "                  | " " " "                                                    |          |
| 5824        |         | " " "                              | " " " "                                                | 188 83   | 6146        |         | " " "                  | " " " "                                                    |          |
| 5825        |         | " " "                              | " " " "                                                | 62 39    | 6147        |         | " " "                  | " " " "                                                    |          |
| 5826        |         | " " "                              | " " " "                                                | 20 50    | 6148        |         | " " "                  | " " " "                                                    |          |
| 5827        |         | " " "                              | " " " "                                                | 28 75    | 6149        |         | " " "                  | " " " "                                                    |          |
| 5828        |         | " " "                              | " " " "                                                | 197 95   | 6150        |         | " " "                  | " " " "                                                    |          |
| 5829        |         | " " "                              | " " " "                                                | 45 23    | 6151        |         | " " "                  | " " " "                                                    |          |
| 5830        |         | " " "                              | " " " "                                                | 41 00    | 6152        |         | " " "                  | " " " "                                                    |          |
| 5831        |         | " " "                              | " " " "                                                | 12 75    | 6153        |         | " " "                  | " " " "                                                    |          |
| 5832        |         | " " "                              | " " " "                                                | 2 12     | 6154        |         | " " "                  | " " " "                                                    |          |
| 5833        |         | " " "                              | " " " "                                                | 7 50     | 6155        |         | " " "                  | " " " "                                                    |          |
| 5834        |         | " " "                              | " " " "                                                | 22 50    | 6156        |         | " " "                  | " " " "                                                    |          |
| 5835        |         | " " "                              | " " " "                                                | 2 00     | 6157        |         | " " "                  | " " " "                                                    |          |
| 5836        |         | " " "                              | " " " "                                                | 8 10     | 6158        |         | " " "                  | " " " "                                                    |          |
| 5837        |         | " " "                              | " " " "                                                | 10 90    | 6159        |         | " " "                  | " " " "                                                    |          |
| 5838        |         | " " "                              | " " " "                                                | 24 47    | 6160        |         | " " "                  | " " " "                                                    |          |
| 5839        |         | " " "                              | " " " "                                                | 100 25   | 6161        |         | " " "                  | " " " "                                                    |          |
| 5840        |         | " " "                              | " " " "                                                | 29 89    | 6162        |         | " " "                  | " " " "                                                    |          |
| 5841        |         | " " "                              | " " " "                                                | 4 50     | 6163        |         | " " "                  | " " " "                                                    |          |
| 5842        |         | " " "                              | " " " "                                                | 79 81    | 6164        |         | " " "                  | " " " "                                                    |          |
| 5843        |         | " " "                              | " " " "                                                | 34 06    | 6165        |         | " " "                  | " " " "                                                    |          |
| 5844        |         | " " "                              | " " " "                                                | 7 27     | 6166        |         | " " "                  | " " " "                                                    |          |
| 5845        |         | " " "                              | " " " "                                                | 14 10    | 6167        |         | " " "                  | " " " "                                                    |          |
| 5846        |         | " " "                              | " " " "                                                | 12 65    | 6168        |         | " " "                  | " " " "                                                    |          |
| 5847        |         | " " "                              | " " " "                                                | 13 26    | 6169        |         | " " "                  | " " " "                                                    |          |
| 5848        |         | " " "                              | " " " "                                                | 7 50     | 6170        |         | " " "                  | " " " "                                                    |          |
| 5849        |         | " " "                              | " " " "                                                | 18 64    | 6171        |         | " " "                  | " " " "                                                    |          |
| 5850        |         | " " "                              | " " " "                                                | 1 20     | 6172        |         | " " "                  | " " " "                                                    |          |
| 5851        |         | " " "                              | " " " "                                                | 16 33    | 6173        |         | " " "                  | " " " "                                                    |          |
| 5852        |         | " " "                              | " " " "                                                | 23 15    | 6174        |         | " " "                  | " " " "                                                    |          |
| 5853        |         | " " "                              | " " " "                                                | 3 03     | 6175        |         | " " "                  | " " " "                                                    |          |
| 5854        |         | " " "                              | " " " "                                                | 9 95     | 6176        |         | " " "                  | " " " "                                                    |          |
| 5855        |         | " " "                              | " " " "                                                | 4 79     | 6177        |         | " " "                  | " " " "                                                    |          |
| 5856        |         | " " "                              | " " " "                                                | 12 82    | 6178        |         | " " "                  | " " " "                                                    |          |
| 5857        |         | " " "                              | " " " "                                                | 45 61    | 6179        |         | " " "                  | " " " "                                                    |          |
| 5858        |         | " " "                              | " " " "                                                | 31 90    | 6180        |         | " " "                  | " " " "                                                    |          |
| 5859        |         | " " "                              | " " " "                                                | 9 00     | 6181        |         | " " "                  | " " " "                                                    |          |
| 5860        |         | " " "                              | " " " "                                                | 6 95     | 6182        |         | " " "                  | " " " "                                                    |          |
| 5861        |         | " " "                              | " " " "                                                | 5 10     | 6183        |         | " " "                  | " " " "                                                    |          |
| 5862        |         | " " "                              | " " " "                                                | 7 51     | 6184        |         | " " "                  | " " " "                                                    |          |
| 5863        |         | " " "                              | " " " "                                                | 1 75     | 6185        |         | " " "                  | " " " "                                                    |          |
| 5864        |         | " " "                              | " " " "                                                | 11 41    | 6186        |         | " " "                  | " " " "                                                    |          |
| 5865        |         | " " "                              | " " " "                                                | 2 35     | 6187        |         | " " "                  | " " " "                                                    |          |
| 5866        |         | " " "                              | " " " "                                                | 12 00    | 6188        |         | " " "                  | " " " "                                                    |          |
| 5867        |         | " " "                              | " " " "                                                | 30 85    | 6189        |         | " " "                  | " " " "                                                    |          |
| 5868        |         | " " "                              | " " " "                                                | 6 00     | 6190        |         | " " "                  | " " " "                                                    |          |
| 5869        |         | " " "                              | " " " "                                                | 1 50     | 6191        |         | " " "                  | " " " "                                                    |          |
| 5870        |         | " " "                              | " " " "                                                | 16 00    | 6192        |         | " " "                  | " " " "                                                    |          |
| 5871        |         | " " "                              | " " " "                                                | 9 20     | 6193        |         | " " "                  | " " " "                                                    |          |
| 5872        |         | " " "                              | " " " "                                                | 31 13    | 6194        |         | " " "                  | " " " "                                                    |          |
| 5873        |         | " " "                              |                                                        |          |             |         |                        |                                                            |          |



| Warrant No. | DATE.        | NAME.                                        | FOR WHAT PURPOSE.                                               | AMOUNT.  | Warrant No. | DATE.         | NAME.                      | FOR WHAT PURPOSE.                                                                               | AMOUNT.  |
|-------------|--------------|----------------------------------------------|-----------------------------------------------------------------|----------|-------------|---------------|----------------------------|-------------------------------------------------------------------------------------------------|----------|
| 351         | 1885. Jan. 7 | John Davenport.....                          | Services, Accountant, October, November and December, 1884..... | \$112 50 | 2383        | 1885. Jan. 31 | Oliver Davis.....          | Services, Attendant.....                                                                        | \$100 00 |
| 352         |              | G. & R. Hutson.....                          | Carpenter work, Voucher, December, 1884.....                    | 86 16    |             |               | Alex. Murray.....          | " ".....                                                                                        | 100 00   |
| 544         | 9            | Peter De Witt & Co.....                      | Wood, " ".....                                                  | 305 75   |             |               | Wm. M. Mitchell.....       | " ".....                                                                                        | 83 33    |
| 545         |              | G. P. Putnam's Sons.....                     | Books, " ".....                                                 | 31 20    |             |               | Samuel Barclay.....        | " Janitor.....                                                                                  | 75 00    |
| 546         |              | Evening Post Job Printing Office.....        | Printing, " ".....                                              | 200 98   | 2384        |               | Moor Falls, Paymaster..... | Pay-roll, Ninth District Civil Court, January, 1885:                                            |          |
| 547         |              | Henry A. Ward.....                           | Apparatus, " ".....                                             | 155 00   |             |               | Henry P. McGowan.....      | Services, Justice.....                                                                          | \$500 00 |
| 548         | 10           | N. Y. Mutual Gas-light Co.....               | Gas, " ".....                                                   | 56 70    |             |               | Thos. F. Gilroy.....       | " Clerk.....                                                                                    | 250 00   |
| 549         | 13           | James W. Queen & Co.....                     | Spectroscope, " ".....                                          | 306 00   |             |               | Wm. H. Liscombe.....       | " Assistant Clerk.....                                                                          | 250 00   |
| 550         |              | Eimer & Amend.....                           | Watch-glasses, " ".....                                         | 98 57    |             |               | Frank A. Pollard.....      | " Stenographer.....                                                                             | 166 66   |
| 551         |              | A. G. Compton.....                           | Battery fluid, " ".....                                         | 5 80     |             |               | John C. Munzinger.....     | " Interpreter.....                                                                              | 100 00   |
| 552         |              | E. & H. T. Anthony & Co.....                 | Supplies, " ".....                                              | 112 00   |             |               | John J. Ryan.....          | " Attendant.....                                                                                | 83 33    |
| 553         | 13           | Alex. S. Webb.....                           | Disbursements, " ".....                                         | 55 21    |             |               | Frank P. Dunlap.....       | " ".....                                                                                        | 83 33    |
| 554         | 27           | E. B. Benjamin.....                          | Test-tubes, " ".....                                            | 50 50    |             |               | Edward J. Keech.....       | " Janitor.....                                                                                  | 75 00    |
| 555         |              | J. G. Luger's Sons & Co.....                 | Painting iron railings, " ".....                                | 49 00    | 2385        |               | Moor Falls, Paymaster..... | Pay-roll, First, Second, Third, Fourth, Fifth, and Sixth District Police Courts, January, 1885: |          |
| 556         |              | Hugh McGowan.....                            | Plumbing, " ".....                                              | 4 60     |             |               | Abraham Brown, Jr.....     | Services, Assistant Clerk.....                                                                  | \$166 66 |
| 557         |              | James Blewitt.....                           | Lubricator, " ".....                                            | 3 50     |             |               | John M. Coman.....         | " ".....                                                                                        | 166 66   |
| 558         |              | Educational Supply Co.....                   | Corks, " ".....                                                 | 14 25    |             |               | Patrick Daly.....          | " ".....                                                                                        | 166 66   |
| 559         |              | N. Y. Mutual Gas-light Co.....               | Gas, " ".....                                                   | 64 20    |             |               | Michael Dolan.....         | " ".....                                                                                        | 166 66   |
| 560         |              | Consolidated Gas-light Co.....               | " ".....                                                        | 6 15     |             |               | John Doran.....            | " ".....                                                                                        | 166 66   |
| 561         | 30           | James W. Queen & Co.....                     | Supplies, " ".....                                              | 698 65   |             |               | Victor Heimberger.....     | " ".....                                                                                        | 166 66   |
| 562         |              | Wynkoop & Hallenbeck.....                    | Printing, " ".....                                              | 81 07    |             |               | Addison G. Jerome.....     | " ".....                                                                                        | 166 66   |
| 563         |              | G. & R. Hutson.....                          | Mason work, " ".....                                            | 35 10    |             |               | William J. Kennedy.....    | " ".....                                                                                        | 166 66   |
| 564         |              | F. C. P. Robinson.....                       | Instruction in oratory, November 13 to December 22, 1884.....   | 125 00   |             |               | George Kuster.....         | " ".....                                                                                        | 166 66   |
| 565         | Feb. 3       | Moor Falls, Paymaster.....                   | Pay-roll, College, January, 1885.....                           | 8,705 30 |             |               | Chas. D. Lemmon.....       | " ".....                                                                                        | 166 66   |
| 566         | 4            | The S. S. White Dental Manufacturing Co..... | Gas, Voucher, January, 1885.....                                | 1 70     |             |               | Thomas E. Murray.....      | " ".....                                                                                        | 166 66   |
| 567         | 5            | Consolidated Gas Co.....                     | " ".....                                                        | 5 17     |             |               | James McCabe.....          | " ".....                                                                                        | 166 66   |
| 568         | 7            | A. B. Yetter.....                            | Sprinkling street, Voucher, January, 1885.....                  | 67 50    |             |               | John E. McGowan.....       | " ".....                                                                                        | 166 66   |
| 569         | 9            | A. S. Webb.....                              | Disbursements, " ".....                                         | 104 00   |             |               | John B. McKeon.....        | " ".....                                                                                        | 166 66   |
| 570         | 10           | James W. Queen & Co.....                     | Collection of rock-sections, Voucher, January, 1885.....        | 52 50    |             |               | Wm. Morgan.....            | " ".....                                                                                        | 166 66   |
| 571         |              | Eugene Newman.....                           | Scientific charts, Voucher, January, 1885.....                  | 28 00    |             |               | Richard K. Power.....      | " ".....                                                                                        | 166 66   |
| 572         |              | H. H. B. Angell.....                         | Printing, " ".....                                              | 2 50     |             |               | James A. Lyon.....         | " Stenographer.....                                                                             | 166 66   |
| 573         |              | The Evening Post Job Printing Office.....    | " ".....                                                        | 15 35    |             |               | James W. Brinck.....       | " Court Attendant.....                                                                          | 125 00   |
| 574         |              | L. G. Tillotson & Co.....                    | Zincs, " ".....                                                 | 4 98     |             |               | John Fredericks.....       | " Interpreter.....                                                                              | 100 00   |
| 575         | 11           | J. H. Bunnell & Co.....                      | " ".....                                                        | 10 92    |             |               | Francis P. Knapp.....      | " ".....                                                                                        | 100 00   |
| 576         |              | J. S. Babcock.....                           | Books, " ".....                                                 | 386 22   |             |               | David C. Seltman.....      | " ".....                                                                                        | 100 00   |
| 577         |              | Peter De Witt & Co.....                      | Coal, " ".....                                                  | 342 40   | 2409        |               | Michael Trageser.....      | " ".....                                                                                        | 100 00   |
| 578         | 12           | Taintor Bros. Merrill & Co.....              | Text-books, " ".....                                            | 60 00    |             |               | Moor Falls, Paymaster..... | Pay-roll, Seventh District Civil Court, January, 1885:                                          |          |
| 579         |              | Lehman & Bro.....                            | Book-binding, " ".....                                          | 64 70    |             |               | Ambrose Monell.....        | Services, Justice.....                                                                          | \$500 00 |
| 580         | 16           | N. Y. Silicate Book-slate Co.....            | Blackboards, " ".....                                           | 19 00    |             |               | John F. Carroll.....       | " Clerk.....                                                                                    | 250 00   |
| 581         | 17           | Hull, Grippen & Co.....                      | Kerosene oil, " ".....                                          | 58 64    |             |               | Abijah S. Pell.....        | " Assistant Clerk.....                                                                          | 250 00   |
| 582         | 21           | Charles E. Dressler.....                     | Repairing instruments, Voucher, January, 1885.....              | 123 85   |             |               | Geo. A. Moulton.....       | " Stenographer.....                                                                             | 166 66   |
| 583         |              | L. Hirsch & Co.....                          | Bay-wood, Voucher, January, 1885.....                           | 70 65    |             |               | Geo. A. Lambrecht.....     | " Interpreter.....                                                                              | 100 00   |
| 584         |              | Danie Appleton & Co.....                     | Books, " ".....                                                 | 67 34    |             |               | Julius Johnson.....        | " Attendant.....                                                                                |          |

THE JUDICIARY.

*Salaries—City Courts.*

[illegible]



SUPPLEMENT.

(45)



(46)



| Warrant No. | DATE.           | NAME.                       | FOR WHAT PURPOSE.                                                | AMOUNT.    | Warrant No. | DATE.            | NAME.                       | FOR WHAT PURPOSE.                                                | AMOUNT.    |
|-------------|-----------------|-----------------------------|------------------------------------------------------------------|------------|-------------|------------------|-----------------------------|------------------------------------------------------------------|------------|
| 2530        | 1885.<br>Feb. 2 | Moor Falls, Paymaster.....  | Pay-roll, Clerks, Supreme Court, January, 1885:                  |            | 4294        | 1885.<br>Feb. 28 | Cornelius J. Kane.....      | Services, Attendant.....                                         | \$83 33    |
|             |                 | John D. Coughlin.....       | Services, Law Clerk.....                                         | \$291 66   |             |                  | James Cherry.....           | " ".....                                                         | 83 33      |
|             |                 | Edward Selleck.....         | " Equity Clerk.....                                              | 291 66     |             |                  | Samuel Neilson.....         | " ".....                                                         | 83 33      |
|             |                 | Wm. Lamb, Jr.....           | " General Term Clerk.....                                        | 166 66     |             |                  | William H. Stout.....       | " ".....                                                         | 83 33      |
|             |                 | Thomas J. Dunn.....         | " Special.....                                                   | 166 66     |             |                  |                             |                                                                  | \$1,299 98 |
|             |                 | Walter A. Brady.....        | " Chambers Clerk.....                                            | 166 66     | 4295        |                  | Moor Falls, Paymaster.....  | Pay-roll, Justices, Clerks, etc., Superior Court,                |            |
|             |                 | Samuel Barry.....           | " Clerk, Circuit, Part I.....                                    | 166 66     |             |                  | John Sedgwick.....          | February, 1885:                                                  |            |
|             |                 | Joseph J. McAvoy.....       | " " " II.....                                                    | 166 66     |             |                  | Hooper C. Van Vorst.....    | Services, Chief Justice.....                                     | \$1,250 00 |
|             |                 | John Van Glahn.....         | " " " III.....                                                   | 166 66     |             |                  | John J. Freedman.....       | " Justice.....                                                   | 1,250 00   |
|             |                 | J. Lewis Lyon.....          | " " " IV.....                                                    | 166 66     |             |                  | Charles H. Truax.....       | " ".....                                                         | 1,250 00   |
|             |                 | John P. Gaw.....            | " Recording Clerk.....                                           | 125 00     |             |                  | Richard O'Gorman.....       | " ".....                                                         | 1,250 00   |
|             |                 | James E. Hasson.....        | " Clerk, Chamber Records.....                                    | 53 76      |             |                  | George L. Ingraham.....     | " ".....                                                         | 1,250 00   |
|             |                 | Wm. H. Ricketts.....        | " Crier.....                                                     | 208 33     |             |                  | Thomas Boese.....           | " Chief Clerk.....                                               | 500 00     |
|             |                 | Edward J. Knight.....       | " Librarian.....                                                 | 125 00     |             |                  | John McK. McCarthy.....     | " Deputy.....                                                    | 416 66     |
|             |                 | Robert Bonyne.....          | " Stenographer.....                                              | 208 33     |             |                  | J. Hobart H. Ward.....      | " Assistant Clerk.....                                           | 208 33     |
|             |                 | Charles B. Collar.....      | " ".....                                                         | 208 33     |             |                  | Wm. Haviland.....           | " ".....                                                         | 208 33     |
|             |                 | Richard Macklin.....        | " ".....                                                         | 208 33     |             |                  | Owen E. Westlake.....       | " ".....                                                         | 208 33     |
|             |                 | Wm. F. Bonyne.....          | " ".....                                                         | 208 33     |             |                  | George W. Russell.....      | " ".....                                                         | 208 33     |
|             |                 | Fred. D. Storey.....        | " ".....                                                         | 208 33     |             |                  | Edwin Coe.....              | " ".....                                                         | 208 33     |
|             |                 | James J. Nealis.....        | " ".....                                                         | 208 33     |             |                  | Ernest C. Berckman.....     | " ".....                                                         | 208 33     |
|             |                 | James B. Sheridan.....      | " ".....                                                         | 208 33     |             |                  | Willson Small.....          | " ".....                                                         | 208 33     |
|             |                 | William A. Donnell.....     | " ".....                                                         | 208 33     |             |                  | Willis P. Miner.....        | " ".....                                                         | 166 66     |
|             |                 |                             |                                                                  | \$4,220 33 |             |                  | J. Phelps Wingate.....      | " ".....                                                         | 208 33     |
| 2548        | 3               | Moor Falls, Paymaster.....  | Pay-roll, County Clerk's Office, January, 1885:                  |            |             |                  | Clifford Boese.....         | " ".....                                                         | 125 00     |
|             |                 | Patrick Keenan.....         | Services, County Clerk.....                                      | \$750 00   |             |                  | Henry L. Van Hoesen.....    | " ".....                                                         | 125 00     |
|             |                 | H. Stevenson Beattie.....   | " Deputy County Clerk.....                                       | 291 74     |             |                  | Jesse Oakley.....           | " ".....                                                         | 100 00     |
|             |                 | Demos L. Holmes.....        | " Assistant Deputy County Clerk.....                             | 250 00     |             |                  | Wm. Guntzer.....            | " ".....                                                         | 100 00     |
|             |                 | Charles J. McGee.....       | " Mechanics' Lien Clerk.....                                     | 250 00     |             |                  | Adolphus F. Warburton.....  | " Stenographer.....                                              | 208 33     |
|             |                 | Edward J. Stapleton.....    | " Docket Clerk.....                                              | 250 00     |             |                  | Henry M. Parkhurst.....     | " ".....                                                         | 208 33     |
|             |                 | Dennis Burns.....           | " Lis Pendens and Docket Clerk.....                              | 208 33     |             |                  | James E. Munson.....        | " ".....                                                         | 208 33     |
|             |                 | John Kenny.....             | " Assistant Docket Clerk.....                                    | 208 37     |             |                  | Edwin N. Robbins.....       | " ".....                                                         | 208 33     |
|             |                 | Edmund M. Plum.....         | " Clerk of Records.....                                          | 208 37     | 4296        |                  | Moor Falls, Paymaster.....  | Pay-roll, Commissioner of Jurors, February, 1885:                |            |
|             |                 | John H. Roberts.....        | " Chief Recording Clerk.....                                     | 166 74     |             |                  | Geo. Canfield.....          | Services, Commissioner.....                                      | \$416 66   |
|             |                 | David J. Daly.....          | " Comparing Clerk.....                                           | 125 00     |             |                  | James L. Connor.....        | " Deputy Commissioner.....                                       | 166 66     |
|             |                 | Thomas F. Penny.....        | " Clerk in Chancery.....                                         | 125 00     |             |                  | Geo. W. Lawrence.....       | " Assistant.....                                                 | 133 33     |
|             |                 | John H. Roberts.....        | " Chief Recording Clerk.....                                     | 208 33     |             |                  | Andrew Doyle.....           | " Canvasser.....                                                 | 116 66     |
|             |                 | Bartholomew G. Buckley..... | " ".....                                                         | 125 00     |             |                  | A. W. Moynihan.....         | " Enrollment Clerk.....                                          | 91 66      |
|             |                 | John J. Mulqueen.....       | " ".....                                                         | 125 00     |             |                  | William J. Plunkett.....    | " Register.....                                                  | 83 33      |
|             |                 | Chas. H. Stromberg.....     | " Index Incorporation Clerk.....                                 | 100 00     |             |                  | Frederick O'Byrne.....      | " Messenger.....                                                 | 75 00      |
|             |                 | Geo. H. Meyer.....          | " ".....                                                         | 100 00     |             |                  | Thomas Campbell.....        |                                                                  | 1,166 63   |
|             |                 | Henry Berlinger.....        | " Clerk and Messenger.....                                       | 100 00     | 4297        |                  | Moor Falls, Paymaster.....  | Pay-roll, Surrogate's Office, February, 1885:                    |            |
|             |                 | Louis A. Loew.....          | " ".....                                                         | 93 75      |             |                  | Daniel G. Rollins.....      | Services, Surrogate.....                                         | \$1,000 00 |
|             |                 | John P. Hilly.....          | " ".....                                                         | 100 00     |             |                  | Chas. E. Soule.....         | " Law Assistant to Surrogate.....                                | 250 00     |
|             |                 | Thomas C. Leeman.....       | " ".....                                                         | 100 00     |             |                  | William V. Leary.....       | " Chief Clerk.....                                               | 416 66     |
|             |                 | Frank H. Magnus.....        | " Assistant Clerk of Records.....                                | 83 33      |             |                  | Edward W. Bonyne.....       | " Deputy Clerk.....                                              | 250 00     |
|             |                 | Michael Whelan.....         | " Clerk of Records.....                                          | 37 33      |             |                  | Edward F. Underhill.....    | " Stenographer.....                                              | 250 00     |
|             |                 | Louis Meyers.....           | " Record Index Clerk.....                                        | 37 33      |             |                  | Chas. H. Beckett.....       | " Probate Clerk.....                                             | 166 66     |
|             |                 | David Hirsch.....           | " ".....                                                         | 45 70      |             |                  | Henry Harland.....          | " Accounting Clerk.....                                          | 150 00     |
|             |                 | John M. Early.....          | " ".....                                                         | 100 00     |             |                  | A. M. Dickinson.....        | " Clerk of Court.....                                            | 250 00     |
|             |                 | Jas. B. Murray.....         | " ".....                                                         | 87 10      |             |                  | John H. Gunner.....         | " Assistant Accounting Clerk.....                                | 125 00     |
|             |                 | Thomas D. Norris.....       | " Comparing Clerk.....                                           | 125 00     |             |                  | Thomas Riker.....           | " Administration Clerk.....                                      | 150 00     |
|             |                 | Michael W. Bower.....       | " Recording Clerk.....                                           | 100 00     |             |                  | George Emmet Best.....      | " Assistant Accounting Clerk.....                                | 100 00     |
|             |                 | John A. Daly.....           | " ".....                                                         | 100 00     |             |                  | Bernard F. Gatens.....      | " Superintendent of Recording                                    |            |
|             |                 | Moses Dinkelspiel.....      | " ".....                                                         | 100 00     |             |                  | Chas. H. Traitleur.....     | " Clerks.....                                                    | 150 00     |
|             |                 | Simon Manheimer.....        | " Messenger.....                                                 | 18 82      |             |                  | Samuel A. Madge.....        | " Interpreter.....                                               | 125 00     |
|             |                 | John M. Early.....          | " Copyist.....                                                   | 83 33      |             |                  | Dennis Shea.....            | " Index Clerk.....                                               | 125 00     |
|             |                 | Charles E. Baldwin.....     | " Messenger.....                                                 | 45 70      |             |                  | Henry C. Dowley.....        | " Guardian Accounting Clerk.....                                 | 125 00     |
|             |                 | Charles J. Newman.....      |                                                                  | 4,267 45   |             |                  | Wm. H. McIntire.....        | " Superintendent of Records.....                                 | 125 00     |
| 3675        | 19              | Martin B. Brown.....        | Printing, etc.....                                               | 194 76     |             |                  | Nicholas P. Hayes.....      | " Calendar Clerk.....                                            | 116 66     |
| 3861        | 24              | William V. Leary.....       | Disbursements, Surrogate's Office, January, 1885.....            | 42 80      |             |                  | Jas. J. Barton.....         | " Guardian Clerk.....                                            | 100 00     |
| 4289        | 28              | Moor Falls, Paymaster.....  | Pay-roll, Attendants, City Court, February, 1885:                |            |             |                  | John W. Bartine.....        | " Record, etc., Clerk.....                                       | 100 00     |
|             |                 | James Kiernan.....          | Services, Attendant.....                                         | \$100 00   |             |                  | Lewis A. Strahan.....       | " Assistant Record Clerk, etc.....                               | 83 33      |
|             |                 | Joseph A. Jacobs.....       | " ".....                                                         | 100 00     |             |                  | Robert Hastings.....        | " Letters Testamentary Clerk.....                                | 100 00     |
|             |                 | Lawrence Harney.....        | " ".....                                                         | 100 00     |             |                  | Wm. Freeman.....            | " Court Attendant.....                                           | 100 00     |
|             |                 | Alex. Smyth.....            | " ".....                                                         | 83 33      |             |                  | Chas. E. Quimby.....        | " ".....                                                         | 75 00      |
|             |                 | Fred. Tourelle.....         | " ".....                                                         | 83 33      |             |                  | Chas. Freleigh.....         | " Recording Clerk.....                                           | 100 00     |
|             |                 | Jacob Conde.....            | " ".....                                                         | 83 33      |             |                  | Jas. H. Tobin.....          | " Assistant Administration Clerk.....                            | 83 33      |
|             |                 | Bernard F. Brogan.....      | " ".....                                                         | 83 33      |             |                  | Robert Hunt.....            | " Recording Clerk.....                                           | 83 33      |
|             |                 | Wm. W. Burgoyne.....        | " ".....                                                         | 83 33      |             |                  | Edward L. Waterbury.....    | " ".....                                                         | 83 33      |
|             |                 | Louis Schlam.....           | " ".....                                                         | 83 33      |             |                  | Thomas M. Marsac.....       | " Recording and Entry Clerk.....                                 | 83 33      |
|             |                 | Henry Braun.....            | " ".....                                                         | 83 33      |             |                  | Thos. F. Barker.....        | " ".....                                                         | 83 33      |
|             |                 | Eugene S. Isaacs.....       | " ".....                                                         | 83 33      |             |                  | Charles P. Leask.....       | " Recording Clerk.....                                           | 75 00      |
|             |                 | James Cooper.....           | " ".....                                                         | 83 33      |             |                  | Wm. Doane.....              | " ".....                                                         | 75 00      |
|             |                 | Patrick Roche.....          | " ".....                                                         | 83 33      |             |                  | Giles W. Dart.....          | " ".....                                                         | 75 00      |
| 4290        |                 | Moor Falls, Paymaster.....  | Pay-roll, Clerks, City Court, February, 1885:                    |            |             |                  | Chas. M. Diamond.....       | " ".....                                                         | 70 83      |
|             |                 | John Reid.....              | Services, Clerk.....                                             | \$250 00   |             |                  | Henry Klamman.....          | " Private Stenographer.....                                      | 75 00      |
|             |                 | George W. Wallace.....      | " Deputy Clerk.....                                              | 291 66     |             |                  | Edwin R. Kent.....          | " Messenger.....                                                 | 75 00      |
|             |                 | Ferdinand Edman.....        | " ".....                                                         | 166 66     |             |                  | David Doran.....            | " ".....                                                         | 62 50      |
|             |                 | William H. Ten Eyck.....    | " ".....                                                         | 166 66     |             |                  | Abraham Kimmelstiel.....    | " ".....                                                         | 62 50      |
|             |                 | Wm. E. McDonald.....        | " Assistant Clerk.....                                           | 166 66     |             |                  | Edward Pope.....            | " ".....                                                         | 83 33      |
|             |                 | Joseph Riley.....           | " ".....                                                         | 166 66     |             |                  | Frank B. Wright.....        | " ".....                                                         | 45 83      |
|             |                 | George Croker.....          | " ".....                                                         | 166 66     |             |                  | Eugene B. Collins.....      | " Copyist.....                                                   | 66 66      |
|             |                 | James J. McCloskey.....     | " ".....                                                         | 166 66     |             |                  | Louise S. Bonyne.....       | " ".....                                                         | 66 66      |
|             |                 | Wm. J. Boyhan.....          | " ".....                                                         | 166 66     |             |                  | Hattie E. Dudley.....       | " ".....                                                         | 66 66      |
|             |                 | James A. Vose.....          | " ".....                                                         | 125 00     |             |                  | Mattie C. Underhill.....    |                                                                  | 6,024 98   |
|             |                 | Christian Schieck, Jr.....  | " ".....                                                         | 125 00     | 4298        |                  | Moor Falls, Paymaster.....  | Pay-roll, County Clerk's Office, February, 1885:                 |            |
|             |                 | Thomas Carroll.....         | " ".....                                                         | 125 00     |             |                  | H. Stevenson Beattie.....   | Services, Deputy County Clerk.....                               | \$416 66   |
|             |                 | Thos. W. Fitzgerald.....    | " ".....                                                         | 125 00     |             |                  | Demos L. Holmes.....        | " Assistant Deputy County Clerk.....                             | 250 00     |
|             |                 | Wm. Henry.....              | " ".....                                                         | 125 00     |             |                  | Charles J. McGee.....       | " Mechanics' Lien Clerk.....                                     | 250 00     |
| 4291        |                 | Moor Falls, Paymaster.....  | Pay-roll, Justices, etc., City Court, February, 1885:            |            |             |                  | Edward J. Stapleton.....    | " Docket Clerk.....                                              | 270 00     |
|             |                 | David McAdam.....           | Services, Chief Justice.....                                     | \$833 33   |             |                  | John Kenny.....             | " Assistant Docket Clerk.....                                    | 208 33     |
|             |                 | Granville P. Hawes.....     | " Justice.....                                                   | 833 33     |             |                  | Edmund M. Plum.....         | " Clerk of Records.....                                          | 208 33     |
|             |                 | Charles J. Nehrbas.....     | " ".....                                                         | 833 33     |             |                  | John H. Roberts.....        | " Chief Recording Clerk.....                                     | 208 33     |
|             |                 | S. Burdett Hyatt.....       | " ".....                                                         | 833 33     |             |                  | David J. Daly.....          | " Bookkeeper.....                                                | 125 00     |
|             |                 | Ernest Hall.....            | " ".....                                                         | 833 33     |             |                  | Thomas F. Penny.....        | " Clerk in Chancery.....                                         | 125 00     |
|             |                 | Edward Browne.....          | " ".....                                                         | 833 33     |             |                  | Michael W. Bowen.....       | " Recording Clerk.....                                           | 125 00     |
|             |                 | Fred. J. Warburton.....     | " Stenographer.....                                              | 208 33     |             |                  | Bartholomew G. Buckley..... | " ".....                                                         | 125 00     |
|             |                 | Farrell O'Dowd.....         | " ".....                                                         | 208 33     |             |                  | John J. Mulqueen.....       | " Index Incorporation Clerk.....                                 | 100 00     |
|             |                 | Charles L. Guy.....         | " ".....                                                         | 208 33     |             |                  | George H. Meyer.....        | " Recording Clerk.....                                           | 100 00     |
|             |                 | Fred. Hoffman.....          | " Interpreter.....                                               | 125 00     |             |                  | Henry Berlinger.....        | " ".....                                                         | 100 00     |
| 4292        |                 | Moor Falls, Paymaster.....  | Pay-roll, Attendants, Court of Common Pleas, February, 1885:     |            |             |                  | Louis A. Loew.....          | " ".....                                                         | 100 00     |
|             |                 | George L. Greene.....       | Services, Attendant.....                                         | \$100 00   |             |                  | Denis Burns.....            | " ".....                                                         | 100 00     |
|             |                 | Henry Smith.....            | " ".....                                                         | 100 00     |             |                  | John P. Hilly.....          | " ".....                                                         | 208 33     |
|             |                 | John Schutz.....            | " ".....                                                         | 100 00     |             |                  | Frank H. Magnus.....        | " ".....                                                         | 100 00     |
|             |                 | Michael Hall.....           | " ".....                                                         | 100 00     |             |                  | Michael Whelan.....         | " ".....                                                         | 37 50      |
|             |                 | John W. Martin.....         | " ".....                                                         | 100 00     |             |                  | Louis Meyers.....           | " ".....                                                         | 83 33      |
|             |                 | Philip H. Jones.....        | " ".....                                                         | 100 00     |             |                  | David Hirsch.....           | " ".....                                                         | 75 00      |
|             |                 | Theodore J. Henry.....      | " ".....                                                         | 100 00     |             |                  | Daniel F. McMahon.....      | " ".....                                                         | 100 00     |
|             |                 | William J. O'Neill.....     | " ".....                                                         | 100 00     |             |                  | James B. Murray.....        | " ".....                                                         | 100 00     |
|             |                 | Frank Daulte.....           | " ".....                                                         | 100 00     |             |                  | Thomas D. Norris.....       | " ".....                                                         | 100 00     |
|             |                 | John Murphy.....            | " ".....                                                         | 100 00     |             |                  | Thomas C. Leeman.....       | " ".....                                                         | 100 00     |
|             |                 | Edward B. McManus.....      | " ".....                                                         | 100 00     |             |                  | John A. Daley.....          | " ".....                                                         | 100 00     |
|             |                 | James Campbell.....         | " ".....                                                         | 100 00     |             |                  | Moses Dinkelspiel.....      | " ".....                                                         | 100 00     |
|             |                 | Thomas Sweeney.....         | " ".....                                                         | 100 00     |             |                  | Simon Manheimer.....        | " ".....                                                         | 100 00     |
|             |                 | Aaron M. Ehrlich.....       | " ".....                                                         | 83 33      |             |                  | Charles J. Newman.....      | " Messenger.....                                                 | 83 33      |
|             |                 | Thomas F. Daly.....         | " ".....                                                         | 83 33      |             |                  | Charles C. Baldwin.....     | " Copyist.....                                                   | 83 33      |
|             |                 | A. H. Hicks.....            | " ".....                                                         | 83 33      |             |                  |                             |                                                                  | 4,324 96   |
| 4293        |                 | Moor Falls, Paymaster.....  | Pay-roll, Justices, etc., Court of Common Pleas, February, 1885: |            |             |                  | Moor Falls, Paymaster.....  | Pay-roll, Attendants, Court of General Sessions, February, 1885: |            |
|             |                 | Charles P. Daly.....        | Services, Chief Justice.....                                     | \$1,250 00 |             |                  | John Bodine.....            | Services, Attendant.....                                         | \$100 00   |
|             |                 | Richard L. Larremore.....   | " Justice.....                                                   | 1,250 00   |             |                  | Wm. Colligan.....           | " ".....                                                         | 100 00     |
|             |                 | Joseph F. Daly.....         | " ".....                                                         | 1,250 00   |             |                  | James R. Cosgrove.....      | " ".....                                                         | 100 00     |
|             |                 | Geo. M. Van Hoesen.....     | " ".....                                                         | 1,250 00   |             |                  | Richard Cullen.....         | " ".....                                                         | 100 00     |
|             |                 | Miles Beach.....            | " ".....                                                         | 1,250 00   |             |                  | Lawrence A. Curry.....      | " ".....                                                         | 100 00     |
|             |                 | Henry Wilder Allen.....     | " ".....                                                         | 1,250 00   |             |                  | Thos. J. Dolan.....         | " ".....                                                         | 100 00     |
|             |                 | Nathaniel Jarvis, Jr.....   | " Chief Clerk.....                                               | 500 00     |             |                  | John Garnett.....           | " ".....                                                         | 100 00     |
|             |                 | John B. Jarvis.....         | " Deputy Clerk.....                                              | 166 66     |             |                  | Michael Harrington.....     | " ".....                                                         | 100 00     |
|             |                 | Joseph B. Coe.....          | " Assistant Clerk.....                                           | 208 33     |             |                  | Charles Knight.....         | " ".....                                                         | 100 00     |
|             |                 | Isaiah Keyser.....          | " ".....                                                         | 208 33     |             |                  | Robert Lindsay.....         | " ".....                                                         | 100 00     |
|             |                 | Wm. P. Richardson.....      | " ".....                                                         | 208 33     |             |                  | Wm. J. O'Neill.....         | " ".....                                                         | 100 00     |
|             |                 | James P. Rogers.....        | " ".....                                                         | 208 33     |             |                  | Eilert Miller.....          | " ".....                                                         | 100 00     |
|             |                 | Wm. S. Keiley.....          | " ".....                                                         | 208 33     |             |                  | Thomas F. Morris.....       | " ".....                                                         | 100 00     |
|             |                 | Nathan S. Jarvis.....       | " ".....                                                         | 208 33     |             |                  | Patrick Myhan.....          | " ".....                                                         | 100 00     |
|             |                 | Chas. F. Koehler.....       | " ".....                                                         | 208 33     |             |                  | Henry C. Pattison.....      | " ".....                                                         | 100 00     |
|             |                 | John H. Loos.....           | " ".....                                                         | 208 33     |             |                  | John S. Phillip.....        | " ".....                                                         | 100 00     |
|             |                 | Charles U. O'Connell.....   | " ".....                                                         | 208 33     |             |                  | Thomas H. Riley.....        | " ".....                                                         | 100 00     |
|             |                 | Victor Gerard.....          | " ".....                                                         | 166 66     |             |                  | Darius B. Scofield.....     | " ".....                                                         | 100 00     |
|             |                 | Wm. L. Taylor.....          | " ".....                                                         | 125 00     |             |                  | Peter Seaman.....           | " ".....                                                         | 100 00     |
|             |                 | Albert E. Cochran.....      | " Stenographer.....                                              | 208 33     |             |                  | John A. Slevin.....         | " ".....                                                         | 100 00     |
|             |                 | Clifton B. Bull.....        | " ".....                                                         | 208 33     |             |                  | James L. Waldron.....       | " ".....                                                         | 100 00     |
|             |                 | John Cotter.....            | " ".....                                                         | 208 33     |             |                  | Moses Weil.....             | " ".....                                                         | 100 00     |
| 4294        |                 | Moor Falls, Paymaster.....  | Pay-roll, Attendants, Superior Court, February, 1885:            |            |             |                  | Sylvester Bennett.....      | " ".....                                                         | 83 33      |
|             |                 | William H. Berrigan.....    | Services, Attendant.....                                         | \$100 00   |             |                  | John Bermingham.....        | " ".....                                                         | 83 33      |
|             |                 | John T. Wright.....         | " ".....                                                         | 100 00     |             |                  | James H. Clark.....         | " ".....                                                         | 83 33      |
|             |                 | Henry C. Petty.....         | " ".....                                                         | 100 00     |             |                  | Richard Dougherty.....      | " ".....                                                         | 83 33      |
|             |                 | John Gautier.....           | " ".....                                                         | 100 00     |             |                  | Patrick Daly.....           | " ".....                                                         | 83 33      |
|             |                 | Frederick Merz.....         | " ".....                                                         | 100 00     |             |                  | John J. Gillen.....         | " ".....                                                         | 83 33      |
|             |                 | John Dillon.....            | " ".....                                                         | 100 00     |             |                  | James Higgins.....          | " ".....                                                         | 83 33      |
|             |                 | Lewis W. Reis.....          | " ".....                                                         | 100 00     |             |                  | John G. Halstead.....       | " ".....                                                         | 83 33      |
|             |                 | Peter L. Schrieber.....     | " ".....                                                         | 100 00     |             |                  | John Miller.....            | " ".....                                                         | 83 33      |
|             |                 | James J. Duffy.....         | " ".....                                                         | 83 33      |             |                  | John M. Oakford.....        | " ".....                                                         | 83 33      |
|             |                 | John Norton.....            | " "                                                              |            |             |                  |                             |                                                                  |            |



THE CITY RECORD.

(48)



| Warrant No. | DATE.            | NAME.                      | FOR WHAT PURPOSE.                                                    | AMOUNT.    | Warrant No. | DATE.            | NAME.                       | FOR WHAT PURPOSE.                                               | AMOUNT.    |
|-------------|------------------|----------------------------|----------------------------------------------------------------------|------------|-------------|------------------|-----------------------------|-----------------------------------------------------------------|------------|
| 6413        | 1885.<br>Mar. 31 | Edward F. Underhill.....   | Services, Stenographer.....                                          | \$250 00   | 6550        | 1885.<br>Mar. 31 | Jere Hartigan.....          | Services, Attendant.....                                        | \$83 33    |
|             |                  | Chas. H. Beckett.....      | " Probate Clerk.....                                                 | 166 66     |             |                  | Joseph P. Sirack.....       | " ".....                                                        | 83 33      |
|             |                  | Henry Harland.....         | " Assistant Clerk.....                                               | 150 00     |             |                  | Christ. Bathe.....          | " ".....                                                        | 83 33      |
|             |                  | A. M. Dickinson.....       | " Clerk to Court.....                                                | 250 00     |             |                  | Patrick McMahon.....        | " ".....                                                        | 83 33      |
|             |                  | John H. Gunner.....        | " Assistant Accounting Clerk.....                                    | 125 00     |             |                  | William Clancy.....         | " ".....                                                        | 83 33      |
|             |                  | Thomas Riker.....          | " Administration Clerk.....                                          | 150 00     |             |                  | Patrick H. Hall.....        | " ".....                                                        | 83 33      |
|             |                  | George E. Best.....        | " Assistant Accounting Clerk.....                                    | 100 00     |             |                  | George W. Nash.....         | " ".....                                                        | 83 33      |
|             |                  | Bernard F. Gatens.....     | " Supt. of Recording Clerks.....                                     | 150 00     |             |                  | Marcus M. Hibbard.....      | " ".....                                                        | 83 33      |
|             |                  | Charles H. Trautleuer..... | " Interpreter.....                                                   | 125 00     |             |                  | Bernard Kiernan.....        | " ".....                                                        | 83 33      |
|             |                  | Samuel A. Madge.....       | " Index Clerk.....                                                   | 125 00     |             |                  | Nathaniel J. Lane.....      | " ".....                                                        | 83 33      |
|             |                  | Dennis Shea.....           | " Guardian Accounting Clerk.....                                     | 125 00     |             |                  |                             |                                                                 |            |
|             |                  | Henry C. Dowley.....       | " Superintendent of Records.....                                     | 100 80     | 6551        |                  | Moor Falls, Paymaster.....  | Pay-roll, County Clerk's Office, March, 1885:                   | \$3,083 29 |
|             |                  | William H. McIntire.....   | " Calendar Clerk.....                                                | 116 66     |             |                  | Patrick Keenan.....         | Services, County Clerk, three months ending March 31, 1885..... | \$750 00   |
|             |                  | Nicholas P. Hayes.....     | " Guardian Clerk.....                                                | 100 00     |             |                  | H. Stevenson Beattie.....   | Services, Deputy County Clerk.....                              | 416 66     |
|             |                  | James J. Barton.....       | " Assistant Record Clerk, etc.....                                   | 83 33      |             |                  | Demos. L. Holmes.....       | " Assistant Deputy County Clerk.....                            | 250 00     |
|             |                  | John W. Bartine.....       | " Letters Testamentary Clerk.....                                    | 100 00     |             |                  | Charles J. McGee.....       | " Mechanics' Lien Clerk.....                                    | 250 00     |
|             |                  | Lewis A. Strahan.....      | " Court Attendant.....                                               | 100 00     |             |                  | Edward J. Stapleton.....    | " Judgment Roll, Docket and Assistant Law Clerk.....            | 250 00     |
|             |                  | Robert Hastings.....       | " ".....                                                             | 75 00      |             |                  | Denis Burns.....            | " Lis pendens Docket Clerk.....                                 | 208 33     |
|             |                  | William Freeman.....       | " Recording Clerk.....                                               | 100 00     |             |                  | John Kenny.....             | " Transcript Clerk.....                                         | 208 33     |
|             |                  | Charles E. Quimby.....     | " ".....                                                             | 83 33      |             |                  | Thomas F. Penny.....        | " Certificate Clerk.....                                        | 208 33     |
|             |                  | Charles Freligh.....       | " Assistant Administration Clerk.....                                | 83 33      |             |                  | Edmund M. Plum.....         | " Clerk of Records.....                                         | 208 33     |
|             |                  | James H. Tobin.....        | " Recording Clerk.....                                               | 83 33      |             |                  | Michael Whelan.....         | " Assistant Clerk of Records.....                               | 83 33      |
|             |                  | Robert Hunt.....           | " ".....                                                             | 83 33      |             |                  | John M. Early.....          | " Record Index Clerk.....                                       | 83 33      |
|             |                  | Edward L. Waterbury.....   | " ".....                                                             | 83 33      |             |                  | Michael W. Bowen.....       | " Comparing Clerk.....                                          | 125 00     |
|             |                  | Thomas M. Marsac.....      | " Recording and Entry Clerk.....                                     | 83 33      |             |                  | David J. Daly.....          | " ".....                                                        | 125 00     |
|             |                  | Thomas F. Barker.....      | " Recording Clerk.....                                               | 75 00      |             |                  | John J. Mulqueen.....       | " ".....                                                        | 125 00     |
|             |                  | William Doane.....         | " ".....                                                             | 83 33      |             |                  | Chas. H. Stromberg.....     | " Indexing Incorporation Clerk.....                             | 100 00     |
|             |                  | Chas. M. Diamond.....      | " ".....                                                             | 83 33      |             |                  | Louis Myers.....            | " Clerk of Incorporation Records                                | 83 33      |
|             |                  | Charles P. Leask.....      | " ".....                                                             | 75 00      |             |                  | John H. Roberts.....        | " Chief Recording and Assistant                                 |            |
|             |                  | Giles W. Dart.....         | " ".....                                                             | 75 00      |             |                  | Bartholomew G. Buckley..... | " Equity Clerk.....                                             | 208 33     |
|             |                  | Henry Klarman.....         | " Private Stenographer.....                                          | 75 00      |             |                  | George H. Meyer.....        | " Recording Clerk.....                                          | 125 00     |
|             |                  | Edward R. Kent.....        | " Messenger.....                                                     | 75 00      |             |                  | Henry Berlinger.....        | " ".....                                                        | 100 00     |
|             |                  | David Doran.....           | " ".....                                                             | 62 50      |             |                  | John P. Hilly.....          | " ".....                                                        | 100 00     |
|             |                  | Abraham Kimmestiel.....    | " ".....                                                             | 62 50      |             |                  | Frank H. Magness.....       | " ".....                                                        | 100 00     |
|             |                  | Edward Pope.....           | " ".....                                                             | 83 33      |             |                  | Thomas C. Le-man.....       | " ".....                                                        | 100 00     |
|             |                  | Frank B. Wright.....       | " Copyist.....                                                       | 50 00      |             |                  | James B. Murray.....        | " ".....                                                        | 100 00     |
|             |                  | Louise S. Bonyne.....      | " Messenger.....                                                     | 45 83      |             |                  | Thomas D. Morris.....       | " ".....                                                        | 100 00     |
|             |                  | Eugene B. Collins.....     | " Copyist.....                                                       | 66 66      |             |                  | John A. Dailey.....         | " ".....                                                        | 100 00     |
|             |                  | Mattie C. Underhill.....   | " ".....                                                             |            |             |                  | Moses D. Ankelspiel.....    | " ".....                                                        | 100 00     |
|             |                  | Hattie E. Dudley.....      | " ".....                                                             |            |             |                  | Simon Monheimer.....        | " ".....                                                        | 100 00     |
|             |                  |                            |                                                                      |            |             |                  | Louis A. Loew.....          | " Subpoena Duces Tecum Clerk                                    | 100 00     |
| 6414        |                  | Moor Falls, Paymaster..... | Pay-roll, District Attorney's Office, March, 1885:                   | \$6,000 72 |             |                  | Charles J. Newman.....      | " and Messenger.....                                            | 83 33      |
|             |                  | Randolph B. Martine.....   | Services, District Attorney.....                                     | \$1,000 00 |             |                  | Charles C. Baldwin.....     | " Copyist.....                                                  | 83 33      |
|             |                  | John R. Fellows.....       | " Assistant District Attorney.....                                   | 625 00     |             |                  |                             |                                                                 |            |
|             |                  | Edward L. Parriss.....     | " ".....                                                             | 625 00     |             |                  |                             |                                                                 |            |
|             |                  | DeLancey Nicoll.....       | " ".....                                                             | 625 00     |             |                  |                             |                                                                 |            |
|             |                  | Gunning S. Bedford.....    | " ".....                                                             | 625 00     |             |                  |                             |                                                                 |            |
|             |                  | James Fitzgerald.....      | Deputy Ass't District Attorney.....                                  | 333 33     |             |                  |                             |                                                                 |            |
|             |                  | Vernon M. Davis.....       | " ".....                                                             | 201 66     |             |                  |                             |                                                                 |            |
|             |                  | Bernard J. Douras.....     | " ".....                                                             | 201 66     |             |                  |                             |                                                                 |            |
|             |                  | Ambrose H. Purdy.....      | " Trial Assistant.....                                               | 166 66     |             |                  |                             |                                                                 |            |
|             |                  | John M. Coman.....         | Deputy Ass't and Chief Clerk.....                                    | 333 33     |             |                  |                             |                                                                 |            |
|             |                  | William N. Penny.....      | " Secretary and Bail Clerk.....                                      | 250 00     |             |                  |                             |                                                                 |            |
|             |                  | John F. Brennan.....       | " Record Clerk.....                                                  | 133 33     |             |                  |                             |                                                                 |            |
|             |                  | Ernest M. Applegate.....   | " Subpoena Server.....                                               | 108 33     |             |                  |                             |                                                                 |            |
|             |                  | John J. Carroll.....       | " ".....                                                             | 108 33     |             |                  |                             |                                                                 |            |
|             |                  | George G. Banzer.....      | " ".....                                                             | 108 33     |             |                  |                             |                                                                 |            |
|             |                  | Charles Merritt.....       | " ".....                                                             | 108 33     |             |                  |                             |                                                                 |            |
|             |                  | Jacob Denbert.....         | " ".....                                                             | 100 00     |             |                  |                             |                                                                 |            |
|             |                  | George B. McCoy.....       | " ".....                                                             | 100 00     |             |                  |                             |                                                                 |            |
|             |                  | Frederick M. Moore.....    | " ".....                                                             | 100 00     |             |                  |                             |                                                                 |            |
|             |                  | John W. Huntley.....       | " ".....                                                             | 100 00     |             |                  |                             |                                                                 |            |
|             |                  | Cornelius M. Stokes.....   | Grand Jury Clerk.....                                                | 108 33     |             |                  |                             |                                                                 |            |
|             |                  | John D. Lindsay.....       | " Indictment Clerk.....                                              | 91 66      |             |                  |                             |                                                                 |            |
|             |                  | Enoch S. Jordan.....       | " Stenographer.....                                                  | 166 66     |             |                  |                             |                                                                 |            |
|             |                  | Randolph L. Scharf.....    | " Law Clerk.....                                                     | 83 33      |             |                  |                             |                                                                 |            |
|             |                  | Wm. H. Von Gerichten.....  | " ".....                                                             | 66 66      |             |                  |                             |                                                                 |            |
|             |                  | Henry Merzbach.....        | " Messenger.....                                                     | 70 83      |             |                  |                             |                                                                 |            |
|             |                  | Michael Sexton.....        | " ".....                                                             | 62 50      |             |                  |                             |                                                                 |            |
|             |                  | Alexander Hanneman.....    | " Errand Boy.....                                                    | 25 00      |             |                  |                             |                                                                 |            |
|             |                  |                            |                                                                      |            |             |                  |                             |                                                                 |            |
| 6415        |                  | Moor Falls, Paymaster..... | Pay-roll, Commissioner of Jurors, March, 1885:                       | 6,808 26   |             |                  |                             |                                                                 |            |
|             |                  | George Caulfield.....      | Services, Commissioner.....                                          | \$416 66   |             |                  |                             |                                                                 |            |
|             |                  | James E. Connor.....       | " Deputy Commissioner.....                                           | 166 66     |             |                  |                             |                                                                 |            |
|             |                  | George W. Lawrence.....    | " Assistant.....                                                     | 133 33     |             |                  |                             |                                                                 |            |
|             |                  | Andrew Doyle.....          | " Canvasser.....                                                     | 116 66     |             |                  |                             |                                                                 |            |
|             |                  | Abraham W. Moynihan.....   | " Enrollment Clerk.....                                              | 91 66      |             |                  |                             |                                                                 |            |
|             |                  | William J. Plunkett.....   | " ".....                                                             | 83 33      |             |                  |                             |                                                                 |            |
|             |                  | Frederick O'Byrne.....     | " Register.....                                                      | 83 33      |             |                  |                             |                                                                 |            |
|             |                  | Thomas Campbell.....       | " Messenger.....                                                     | 75 00      |             |                  |                             |                                                                 |            |
|             |                  |                            |                                                                      |            |             |                  |                             |                                                                 |            |
| 6416        |                  | Henry A. Gildersleeve..... | Services, Judge, Court of General Sessions, March, 1885:             | 1,166 63   |             |                  |                             |                                                                 |            |
|             |                  | Rufus B. Cowing.....       | Services, City Judge, March, 1885:                                   | 1,000 00   |             |                  |                             |                                                                 |            |
| 6417        |                  | Frederick Smyth.....       | " Recorder.....                                                      | 1,000 00   |             |                  |                             |                                                                 |            |
| 6418        |                  | Moor Falls, Paymaster..... | Pay-roll, Clerks, Court of Special Sessions, March, 1885:            | 1,000 00   |             |                  |                             |                                                                 |            |
| 6443        |                  | George M. Wood.....        | Services, Clerk.....                                                 | \$500 00   |             |                  |                             |                                                                 |            |
|             |                  | Joseph A. Monheimer.....   | " Deputy Clerk.....                                                  | 416 66     |             |                  |                             |                                                                 |            |
|             |                  | David S. Veitch.....       | " Stenographer.....                                                  | 208 34     |             |                  |                             |                                                                 |            |
|             |                  | Gustav St. Albe.....       | " Interpreter.....                                                   | 166 66     |             |                  |                             |                                                                 |            |
|             |                  | Patrick McConnell.....     | " Subpoena Clerk.....                                                | 166 66     |             |                  |                             |                                                                 |            |
|             |                  | David Crocheron.....       | " ".....                                                             | 166 66     |             |                  |                             |                                                                 |            |
|             |                  | Henry L. Wright.....       | " ".....                                                             | 166 66     |             |                  |                             |                                                                 |            |
|             |                  | John McAuliffe.....        | " Messenger.....                                                     | 125 00     |             |                  |                             |                                                                 |            |
|             |                  |                            |                                                                      |            |             |                  |                             |                                                                 |            |
| 6444        |                  | Moor Falls, Paymaster..... | Pay-roll, Additional Clerks, Court of General Sessions, March, 1885: | 1,916 64   |             |                  |                             |                                                                 |            |
|             |                  | Henry Welch.....           | Services, Deputy Clerk.....                                          | \$208 33   |             |                  |                             |                                                                 |            |
|             |                  | Albert Elterich.....       | " ".....                                                             | 100 00     |             |                  |                             |                                                                 |            |
|             |                  | Gerald McKenny.....        | " Stenographer.....                                                  | 166 66     |             |                  |                             |                                                                 |            |
|             |                  | Philip Dollin.....         | " Interpreter, Part I.....                                           | 208 33     |             |                  |                             |                                                                 |            |
|             |                  | Albert J. Alsing.....      | " ".....                                                             | 166 66     |             |                  |                             |                                                                 |            |
|             |                  |                            |                                                                      |            |             |                  |                             |                                                                 |            |
| 6548        |                  | Moor Falls, Paymaster..... | Pay-roll, Justices, Supreme Court, March, 1885:                      | 849 98     |             |                  |                             |                                                                 |            |
|             |                  | Noah Davis.....            | Services, Chief Justice.....                                         | \$958 33   |             |                  |                             |                                                                 |            |
|             |                  | John R. Brady.....         | " Justice.....                                                       | 958 33     |             |                  |                             |                                                                 |            |
|             |                  | Charles Donohue.....       | " ".....                                                             | 958 33     |             |                  |                             |                                                                 |            |
|             |                  | Abraham R. Lawrence.....   | " ".....                                                             | 958 33     |             |                  |                             |                                                                 |            |
|             |                  | George C. Barrett.....     | " ".....                                                             | 958 33     |             |                  |                             |                                                                 |            |
|             |                  | Charles H. Van Brunt.....  | " ".....                                                             | 958 33     |             |                  |                             |                                                                 |            |
|             |                  | George P. Andrews.....     | " ".....                                                             | 958 33     |             |                  |                             |                                                                 |            |
|             |                  |                            |                                                                      |            |             |                  |                             |                                                                 |            |
| 6549        |                  | Moor Falls, Paymaster..... | Pay-roll, Clerks, Supreme Court, March, 1885:                        | 6,708 31   |             |                  |                             |                                                                 |            |
|             |                  | John D. Coughlin.....      | Services, Law Clerk.....                                             | \$291 66   |             |                  |                             |                                                                 |            |
|             |                  | Edward Sellick.....        | " Equity Clerk.....                                                  | 291 66     |             |                  |                             |                                                                 |            |
|             |                  | William Lamb, Jr.....      | " General Term Clerk.....                                            | 166 66     |             |                  |                             |                                                                 |            |
|             |                  | Thomas J. Dunn.....        | " Special Term Clerk.....                                            | 166 66     |             |                  |                             |                                                                 |            |
|             |                  | Walter A. Brady.....       | " Chambers Clerk.....                                                | 166 66     |             |                  |                             |                                                                 |            |
|             |                  | Samuel Barry.....          | " Clerk, Circuit, Part I.....                                        | 166 66     |             |                  |                             |                                                                 |            |
|             |                  | Joseph J. McAvoy.....      | " ".....                                                             | 166 66     |             |                  |                             |                                                                 |            |
|             |                  | John Van Glahn.....        | " ".....                                                             | 166 66     |             |                  |                             |                                                                 |            |
|             |                  | J. Lewis Lyon.....         | " ".....                                                             | 166 66     |             |                  |                             |                                                                 |            |
|             |                  | John P. Gaw.....           | " Recording Clerk.....                                               | 125 00     |             |                  |                             |                                                                 |            |
|             |                  | James E. Hasson.....       | " ".....                                                             | 125 00     |             |                  |                             |                                                                 |            |
|             |                  | James R. Kiernan.....      | " Clerk, Chamber Records.....                                        | 83 33      |             |                  |                             |                                                                 |            |
|             |                  | William H. Ricketts.....   | " Crier.....                                                         | 208 33     |             |                  |                             |                                                                 |            |
|             |                  | Edward J. Knight.....      | " Librarian.....                                                     | 125 00     |             |                  |                             |                                                                 |            |
|             |                  | Robert Bonyne.....         | " Stenographer.....                                                  | 208 33     |             |                  |                             |                                                                 |            |
|             |                  | Charles B. Collar.....     | " ".....                                                             | 208 33     |             |                  |                             |                                                                 |            |
|             |                  | Robert Macklin.....        | " ".....                                                             | 208 33     |             |                  |                             |                                                                 |            |
|             |                  | William F. Bonyne.....     | " ".....                                                             | 208 33     |             |                  |                             |                                                                 |            |
|             |                  | Frederick D. Storey.....   | " ".....                                                             | 208 33     |             |                  |                             |                                                                 |            |
|             |                  | James J. Nealis.....       | " ".....                                                             | 208 33     |             |                  |                             |                                                                 |            |
|             |                  | James B. Sheridan.....     | " ".....                                                             | 208 33     |             |                  |                             |                                                                 |            |
|             |                  | William A. Donnell.....    | " ".....                                                             | 208 33     |             |                  |                             |                                                                 |            |
|             |                  |                            |                                                                      |            |             |                  |                             |                                                                 |            |
| 6550        |                  | Moor Falls, Paymaster..... | Pay-roll, Attendants, Supreme Court, March, 1885:                    | 4,249 90   |             |                  |                             |                                                                 |            |
|             |                  | Benjamin W. Buchanan.....  | Services, Attendant.....                                             | \$100 00   |             |                  |                             |                                                                 |            |
|             |                  | Thomas G. Moore.....       | " ".....                                                             | 100 00     |             |                  |                             |                                                                 |            |
|             |                  | James L. McNierney.....    | " ".....                                                             | 100 00     |             |                  |                             |                                                                 |            |
|             |                  | Michael Condon.....        | " ".....                                                             | 100 00     |             |                  |                             |                                                                 |            |
|             |                  | Edward Molony.....         | " ".....                                                             | 100 00     |             |                  |                             |                                                                 |            |
|             |                  | Julius B. Arnold.....      | " ".....                                                             | 100 00     |             |                  |                             |                                                                 |            |
|             |                  | James Corr.....            | " ".....                                                             | 100 00     |             |                  |                             |                                                                 |            |
|             |                  | Luke Halpin.....           | " ".....                                                             | 100 00     |             |                  |                             |                                                                 |            |
|             |                  | Michael Doran.....         | " ".....                                                             | 100 00     |             |                  |                             |                                                                 |            |
|             |                  | Peter Ewald.....           | " ".....                                                             | 100 00     |             |                  |                             |                                                                 |            |
|             |                  | Michael Brophy.....        | " ".....                                                             | 100 00     |             |                  |                             |                                                                 |            |
|             |                  | Jos. Swenarton.....        | " ".....                                                             | 100 00     |             |                  |                             |                                                                 |            |
|             |                  | Peter McAleer.....         | " ".....                                                             | 100 00     |             |                  |                             |                                                                 |            |
|             |                  | William Maguire.....       | " ".....                                                             | 100 00     |             |                  |                             |                                                                 |            |
|             |                  | Peter Rush.....            | " ".....                                                             | 100 00     |             |                  |                             |                                                                 |            |
|             |                  | David J. Lees.....         | " ".....                                                             | 100 00     |             |                  |                             |                                                                 |            |
|             |                  | John Arnold.....           | " ".....                                                             | 100 00     |             |                  |                             |                                                                 |            |
|             |                  | Timothy O'Brien.....       | " ".....                                                             | 100 00     |             |                  |                             |                                                                 |            |
|             |                  | John Nolan.....            | " ".....                                                             | 100 00     |             |                  |                             |                                                                 |            |
|             |                  | Jas. E. McVeaney.....      | " ".....                                                             | 100 00     |             |                  |                             |                                                                 |            |
|             |                  | Michael Martin.....        | " ".....                                                             | 100 00     |             |                  |                             |                                                                 |            |
|             |                  | George A. Perley.....      | " ".....                                                             | 83 33      |             |                  |                             |                                                                 |            |
|             |                  | Philip Furlong.....        | " ".....                                                             | 83 33      |             |                  |                             |                                                                 |            |

## ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

## Publication of the City Record.

| DATE.        | NAME.                | FOR WHAT PURPOSE.                                                                                            | AMOUNT.     |
|--------------|----------------------|--------------------------------------------------------------------------------------------------------------|-------------|
| 852 Jan. 13  | Martin B. Brown..... | (New York City Consolidation Act of 1882.)<br>Furnishing and lettering volumes, Voucher, December, 1884..... | \$32 43     |
| 853          | "                    | On account of printing, etc., City Record, December, 1884.....                                               | 873 14      |
| 854          | "                    | Balance printing, etc., City Record, December, 1884.....                                                     | 4,638 87    |
| 1294 Feb. 9  | "                    | Printing wrappers, Voucher, December, 1884.....                                                              | 103 30      |
| 2801         | "                    | Printing and distributing the City Record, January, 1885.....                                                | 2,973 39    |
| 5206 Mar. 12 | "                    | Printing and distributing the City Record, February, 1885.....                                               | 4,095 01    |
|              |                      | Total.....                                                                                                   | \$12,716 14 |

## City Record—Salaries and Contingencies.

|      |         |                            |                                               |          |            |
|------|---------|----------------------------|-----------------------------------------------|----------|------------|
|      |         |                            | (New York City Consolidation Act of 1882.)    |          |            |
| 40   | Jan. 3  | Moor Falls, Paymaster..... | Pay-roll, Office City Record, December, 1884: |          |            |
|      |         | Thomas Costigan.....       | Services, Supervisor.....                     | \$250 00 |            |
|      |         | Charles H. Williams.....   | " Assistant Supervisor.....                   | 83 33    |            |
|      |         | Richard P. H. Abell.....   | " Bookkeeper.....                             | 150 00   |            |
|      |         | John C. Friedmann.....     | " Clerk.....                                  | 100 00   |            |
|      |         |                            |                                               |          | \$583 33   |
| 2330 | 31      | R. P. H. Abell.....        | Disbursements.....                            |          | 42 53      |
| 2390 |         | Moor Falls, Paymaster..... | Pay-roll, Office City Record, January, 1885:  |          |            |
|      |         | Thomas Costigan.....       | Services, Supervisor.....                     | \$250 00 |            |
|      |         | Charles H. Williams.....   | " Assistant Supervisor.....                   | 83 33    |            |
|      |         | Richard P. H. Abell.....   | " Bookkeeper.....                             | 150 00   |            |
|      |         | John C. Friedmann.....     | " Clerk.....                                  | 100 00   |            |
|      |         |                            |                                               |          | 583 33     |
| 4328 | Feb. 28 | Moor Falls, Paymaster..... | Pay-roll, Office City Record, February, 1885: |          |            |
|      |         | Thomas Costigan.....       | Services, Supervisor.....                     | \$250 00 |            |
|      |         | Charles H. Williams.....   | " Assistant Supervisor.....                   | 83 33    |            |
|      |         | Richard P. H. Abell.....   | " Bookkeeper.....                             | 150 00   |            |
|      |         | John C. Friedmann.....     | " Clerk.....                                  | 100 00   |            |
|      |         |                            |                                               |          | 583 33     |
| 6437 | Mar. 31 | Moor Falls, Paymaster..... | Pay-roll, Office City Record, March, 1885:    |          |            |
|      |         | Thomas Costigan.....       | Services, Supervisor.....                     | \$250 00 |            |
|      |         | Charles H. Williams.....   | " Assistant Supervisor.....                   | 83 33    |            |
|      |         | Richard P. H. Abell.....   | " Bookkeeper.....                             | 150 00   |            |
|      |         | John C. Friedmann.....     | " Clerk.....                                  | 100 00   |            |
|      |         |                            |                                               |          | 583 33     |
|      |         |                            | Total.....                                    |          | \$2,375 85 |



| Warrant No. | DATE.  | NAME.                            | FOR WHAT PURPOSE.                                                     | AMOUNT.    |
|-------------|--------|----------------------------------|-----------------------------------------------------------------------|------------|
| 4941        | 1885.  | The New York Herald.....         | Advertising notices to taxpayers, Voucher, Feb., 1885                 | \$28 35    |
| 4951        | Mar. 2 | New York News Publishing Co.     | " " " " " "                                                           | 155 00     |
| 4982        | "      | New York Times.....              | " " " " " "                                                           | 104 00     |
| 4983        | "      | New York World.....              | " " " " " "                                                           | 84 50      |
| 5686        | 10     | The Evening Post.....            | " " " " " "                                                           | 60 00      |
| 5837        | 20     | The New York Times.....          | " " " " " "                                                           | 15 00      |
| 5838        | "      | " " " " " "                      | " " " " " "                                                           | 15 00      |
| 5839        | "      | " " " " " "                      | " " " " " "                                                           | 18 00      |
| 5840        | "      | " " " " " "                      | " " " " " "                                                           | 12 50      |
| 5841        | "      | " " " " " "                      | " " " " " "                                                           | 15 00      |
| 5842        | "      | " " " " " "                      | " " " " " "                                                           | 17 50      |
| 5843        | "      | New York News Publishing Co.     | " " " " " "                                                           | 5 70       |
| 5844        | "      | The Morning Journal Association. | " " " " " "                                                           | "          |
| 5902        | 23     | Albany Morning Express Co.       | " " " " " "                                                           | 24 00      |
| 5903        | "      | " " " " " "                      | Advertising term, Court of Common Pleas, Voucher, February, 1885..... | 17 50      |
| 6052        | 24     | The New York Times.....          | Advertising proposals, Voucher, February, 1885.....                   | 12 50      |
| 6053        | "      | " " " " " "                      | " " " " " "                                                           | 22 00      |
| 6054        | "      | Evening Post Publishing Co.      | " " " " " "                                                           | 45 20      |
| 6055        | "      | " " " " " "                      | " " " " " "                                                           | 40 80      |
| 6211        | 29     | " " " " " "                      | " " " " " "                                                           | 60 80      |
| 6212        | "      | " " " " " "                      | " " " " " "                                                           | 51 40      |
| 6214        | "      | New York News Publishing Co.     | " " " " " "                                                           | 48 00      |
|             |        | " " " " " "                      | " " " " " "                                                           | 29 40      |
|             |        | Total.....                       |                                                                       | \$3,202 32 |

## Printing, Stationery and Blank Books.

|      |        |                                                    |                                                                                                             |             |
|------|--------|----------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------|
| 152  | Jan. 5 | Henry J. Goggin.....                               | New York City Consolidation Act of 1882.) Services, rebinding books, Register's Office, December, 1884..... | \$100 00    |
| 153  | "      | Peter Leatham.....                                 | Services, rebinding books, Finance Department, December, 1884.....                                          | 100 00      |
| 154  | "      | John McMahon.....                                  | Services, rebinding books, Receiver of Taxes' Office, December, 1884.....                                   | 100 00      |
| 155  | "      | Henry Brown.....                                   | Delivering printing and stationery, December, 1884.....                                                     | 117 00      |
| 156  | "      | Joseph C. Higgins.....                             | Services, Storekeeper, City Record Office, December, 1884.....                                              | 104 00      |
| 157  | "      | John F. Hahn.....                                  | Printing, December, 1884.....                                                                               | 173 49      |
| 262  | 6      | The Evening Post Job Printing Office.....          | " " " " " "                                                                                                 | 250 92      |
| 263  | "      | August Botzger.....                                | Services, rebinding books, County Clerk's Office, December, 1884.....                                       | 100 00      |
| 353  | 7      | Maverick & Wissinger.....                          | Stationery, December, 1884.....                                                                             | 195 94      |
| 479  | "      | " " " " " "                                        | " " " " " "                                                                                                 | 160 74      |
| 480  | "      | Martin B. Brown.....                               | Printing, " " " " " "                                                                                       | 347 75      |
| 481  | "      | " " " " " "                                        | " " " " " "                                                                                                 | 572 39      |
| 482  | "      | " " " " " "                                        | " " " " " "                                                                                                 | "           |
| 855  | 13     | The Daily Register Printing and Publishing Co..... | Publishing court calendars, Contract No. 3079.....                                                          | 500 00      |
| 1834 | 26     | John F. Hahn.....                                  | Stationery, January, 1885.....                                                                              | 188 78      |
| 1944 | 27     | Maverick & Wissinger.....                          | Printing, " " " " " "                                                                                       | 464 56      |
| 2063 | 28     | " " " " " "                                        | " " " " " "                                                                                                 | 1,130 76    |
| 2064 | "      | American Bank Note Co.....                         | " " " " " "                                                                                                 | 155 33      |
| 2065 | "      | " " " " " "                                        | " " " " " "                                                                                                 | 45 00       |
| 2066 | "      | Martin B. Brown.....                               | " " " " " "                                                                                                 | 1,287 51    |
| 2166 | 29     | Horace Holden.....                                 | Stationery, " " " " " "                                                                                     | 1,388 58    |
| 2232 | 30     | Maverick & Wissinger.....                          | " " " " " "                                                                                                 | 499 06      |
| 2333 | "      | Martin B. Brown.....                               | Printing, " " " " " "                                                                                       | 552 65      |
| 2410 | 31     | Joseph C. Higgins.....                             | Services, Storekeeper, City Record Office, January, 1885.....                                               | 630 23      |
| 2411 | "      | John McMahon.....                                  | Rebinding books, Receiver of Taxes' Office, January, 1885.....                                              | 104 00      |
| 2412 | "      | August Botzger.....                                | Rebinding books, County Clerk's Office, January, 1885.....                                                  | 100 00      |
| 2413 | "      | Henry J. Goggin.....                               | " " " " " "                                                                                                 | 100 00      |
| 2414 | "      | Peter Leatham.....                                 | " " " " " "                                                                                                 | 100 00      |
| 2602 | Feb. 4 | John F. Hahn.....                                  | Printing, January, 1885.....                                                                                | 296 16      |
| 2603 | "      | The L. W. Ahrens Stationery and Printing Co.....   | Stationery, " " " " " "                                                                                     | 2,377 29    |
| 2660 | 5      | Henry Brown.....                                   | Delivering printing, etc., January, 1885.....                                                               | 246 00      |
| 2760 | "      | The Daily Register Printing and Publishing Co..... | Publishing court calendars, etc., Contract No. 3079.....                                                    | 500 00      |
| 2799 | 9      | Maverick & Wissinger.....                          | Stationery, January, 1885.....                                                                              | 1,395 98    |
| 2870 | 10     | C. F. Walter & Co.....                             | " " " " " "                                                                                                 | 79 02       |
| 2880 | "      | John F. Hahn.....                                  | Printing, " " " " " "                                                                                       | 1,155 99    |
| 3215 | 13     | John Underwood & Co.....                           | Carbon paper, " " " " " "                                                                                   | 25 50       |
| 3216 | "      | The Evening Post Job Printing Office.....          | Printing, " " " " " "                                                                                       | 174 80      |
| 3217 | "      | Maverick & Wissinger.....                          | Minute books, Voucher, February, 1885.....                                                                  | 61 27       |
| 3429 | "      | " " " " " "                                        | Printing, " " " " " "                                                                                       | 492 53      |
| 3460 | "      | Martin B. Brown.....                               | " " " " " "                                                                                                 | 3,316 43    |
| 3461 | "      | John F. Hahn.....                                  | " " " " " "                                                                                                 | 697 55      |
| 3462 | "      | Maverick & Wissinger.....                          | " " " " " "                                                                                                 | 849 43      |
| 3571 | 17     | The L. W. Ahrens Manufacturing Co.....             | Stationery, " " " " " "                                                                                     | 311 42      |
| 3742 | 19     | Martin B. Brown.....                               | Record books, " " " " " "                                                                                   | 2,905 71    |
| 4112 | 27     | " " " " " "                                        | Printing, " " " " " "                                                                                       | 3,107 58    |
| 4113 | "      | Maverick & Wissinger.....                          | " " " " " "                                                                                                 | 1,125 73    |
| 4114 | "      | C. F. Walter & Co.....                             | Blank books, " " " " " "                                                                                    | 116 70      |
| 4338 | 28     | Henry Brown.....                                   | Delivering printing and stationery, Voucher, February, 1885.....                                            | 201 60      |
| 4350 | "      | John McMahon.....                                  | Rebinding books, Receiver of Taxes' Office, February, 1885.....                                             | 100 00      |
| 4360 | "      | Peter Leatham.....                                 | Rebinding books, Finance Department, February, 1885.....                                                    | 100 00      |
| 4361 | "      | Jos. C. Higgins.....                               | Services, Storekeeper, City Record Office, February, 1885.....                                              | 92 00       |
| 4362 | "      | Aug. Botzger.....                                  | Rebinding books, County Clerk's Office, February, 1885.....                                                 | 100 00      |
| 4363 | "      | Henry J. Goggin.....                               | Rebinding books, Register's Office, February, 1885.....                                                     | 100 00      |
| 4638 | Mar. 4 | John F. Hahn.....                                  | Printing, Voucher, February, 1885.....                                                                      | 1,127 84    |
| 4639 | "      | Martin B. Brown.....                               | " " " " " "                                                                                                 | 428 65      |
| 4719 | 6      | Maverick & Wissinger.....                          | " " " " " "                                                                                                 | 477 68      |
| 4720 | "      | The Evening Post Job Printing Office.....          | Stationery, " " " " " "                                                                                     | 372 54      |
| 4721 | "      | The Daily Register Printing and Publishing Co..... | Printing, " " " " " "                                                                                       | "           |
| 4852 | "      | Horace Holden.....                                 | Publishing court calendars, etc., Contract No. 3079.....                                                    | 500 00      |
| 4853 | "      | The L. W. Ahrens Manufacturing Co.....             | Books, Voucher, February, 1885.....                                                                         | 589 78      |
| 4840 | 9      | Martin B. Brown.....                               | Stationery, Voucher, February, 1885.....                                                                    | 191 21      |
| 5371 | 14     | P. M. Haverly.....                                 | Printing, " " " " " "                                                                                       | 808 52      |
| 5399 | 15     | Maverick & Wissinger.....                          | Stationery, " " " " " "                                                                                     | 878 54      |
| 5612 | 18     | William H. Barker.....                             | " " " " " "                                                                                                 | 753 44      |
| 5745 | 21     | Martin B. Brown.....                               | " " " " " "                                                                                                 | 2,356 14    |
| 5750 | "      | John F. Hahn.....                                  | Printing, " " " " " "                                                                                       | 313 85      |
| 5937 | 24     | Maverick & Wissinger.....                          | Stationery, " " " " " "                                                                                     | 828 43      |
| 6222 | 27     | Martin B. Brown.....                               | Printing, " " " " " "                                                                                       | 4,062 54    |
|      |        | Total.....                                         |                                                                                                             | \$42,080 05 |

## MUNICIPAL SERVICE EXAMINING BOARDS.

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

|      |        |                            |                                                                                 |          |
|------|--------|----------------------------|---------------------------------------------------------------------------------|----------|
| 258  | Jan. 7 | Moor Falls, Paymaster..... | (New York City Consolidation Act of 1882.) Pay-roll, Examiners, December, 1884: | \$100 00 |
|      | "      | A. R. Macdonough.....      | Services, Examiner.....                                                         | 100 00   |
|      | "      | Wyllis Hodges.....         | " " " " " "                                                                     | 50 00    |
|      | "      | Arthur Dundon.....         | " " " " " "                                                                     | 50 00    |
|      | "      | Daniel B. Smith.....       | " " " " " "                                                                     | 50 00    |
|      | "      | James Moir.....            | " " " " " "                                                                     | 40 00    |
|      | "      | T. Herring Burchard.....   | " " " " " "                                                                     | 45 00    |
|      | "      | F. Tilden Brown.....       | " " " " " "                                                                     | 45 00    |
|      | "      | Thomas Manley.....         | " " " " " "                                                                     | 45 00    |
|      | "      | E. S. Nadal.....           | Assistant Secretary.....                                                        | 166 66   |
|      | "      | S. Manheimer.....          | Assistant.....                                                                  | 83 33    |
| 553  | 9      | D. L. Dowd.....            | Services, Examining Expert.....                                                 | \$729 99 |
| 554  | "      | E. S. Nadal.....           | Disbursements.....                                                              | 15 00    |
| 594  | 10     | Henry C. Freeman.....      | Type-writer copying, Voucher, January, 1885.....                                | 18 33    |
| 595  | "      | John E. Eustis.....        | Services, Examining Expert, Voucher, January, 1885.....                         | 7 91     |
| 596  | "      | Russell Sturges.....       | Disbursements, Voucher, January, 1885.....                                      | 25 00    |
| 597  | "      | " " " " " "                | Disbursements, Voucher, January, 1885.....                                      | 19 06    |
| 1101 | 15     | Peter Smith.....           | Messenger service, Voucher, January, 1885.....                                  | 27 00    |
| 1210 | 16     | A. E. Kingsland.....       | Clerical service, " " " " " "                                                   | 27 00    |
| 1256 | 19     | Richard W. Ryan.....       | Services, Watchman, " " " " " "                                                 | 28 50    |
| 1712 | 22     | John McEntee.....          | Type-writer copying, " " " " " "                                                | 4 60     |
| 2338 | 31     | B. F. Stevens.....         | Laboring work, Voucher, December, 1884.....                                     | 38 00    |
|      | "      | " " " " " "                | English civil service papers, January, 1885.....                                | 12 98    |

| Warrant No. | DATE.  | NAME.                           | FOR WHAT PURPOSE.                                             | AMOUNT.    |
|-------------|--------|---------------------------------|---------------------------------------------------------------|------------|
| 2633        | 1885.  | Moor Falls, Paymaster.....      | Pay-roll, Examiners, January, 1885:                           |            |
|             | Feb. 4 | A. R. Macdonough.....           | Services, Examiner.....                                       | \$70 00    |
|             | "      | Wyllis Hodges.....              | " " " " " "                                                   | 90 00      |
|             | "      | Edward A. Page.....             | " " " " " "                                                   | 70 00      |
|             | "      | Arthur H. Dundon.....           | " " " " " "                                                   | 80 00      |
|             | "      | Daniel B. Smith.....            | " " " " " "                                                   | 80 00      |
|             | "      | James Moir.....                 | " " " " " "                                                   | 80 00      |
|             | "      | T. Herring Burchard.....        | " " " " " "                                                   | 20 00      |
|             | "      | Thomas H. Manley.....           | " " " " " "                                                   | 20 00      |
|             | "      | F. Tilden Brown.....            | " " " " " "                                                   | 20 00      |
|             | "      | Russell Sturges.....            | " " " " " "                                                   | 20 00      |
|             | "      | Seligman Manheimer.....         | Secretary and Executive Officer Assistant.....                | 415 66     |
|             | "      | " " " " " "                     | " " " " " "                                                   | 83 33      |
|             | "      | James Smith.....                | Stoves, Voucher, January, 1885.....                           | \$1,029 99 |
| 2715        | 5      | Maverick & Wissinger.....       | Marking pads, Voucher, January, 1885.....                     | 75 85      |
| 2881        | 6      | Wyckoff, Seaman & Benedict..... | Type-writer, " " " " " "                                      | 3 50       |
| 3056        | 10     | Jeremiah Skidmore & Sons.....   | Coal.....                                                     | 105 40     |
| 3057        | "      | Henry C. Freeman.....           | Clerical services.....                                        | 11 50      |
| 3058        | "      | John E. Eustis.....             | Services, Special Examiner.....                               | 12 50      |
| 3223        | 13     | Russell Sturges.....            | Disbursements.....                                            | \$28 54    |
| 3223        | "      | " " " " " "                     | Messenger service, Voucher, January, 1885.....                | 30 00      |
| 3340        | 14     | John McIntee.....               | Services, Cleaner, " " " " " "                                | 58 54      |
| 3650        | 18     | James Fohr.....                 | Services rendered June, July, August and September, 1884..... | 35 00      |
| 3651        | "      | " " " " " "                     | Copying letters, November and December, 1884.....             | 8 30       |
| 3652        | "      | Prof. D. L. Dowd.....           | Services, Expert in police examination, December, 1884.....   | 4 20       |
| 3653        | "      | M. F. Bonney.....               | Services, June, July, August and September, 1884.....         | 5 00       |
| 3654        | "      | James Manheimer.....            | " " " " " "                                                   | 40 00      |
| 3655        | "      | Consolidated Gas Co.....        | Temporary Clerk, December 4 to 31, 1884.....                  | 46 00      |
| 3656        | "      | " " " " " "                     | Gas, November 20, 1884, to January 1, 1885.....               | 11 11      |
| 3720        | "      | " " " " " "                     | " " " " " "                                                   | 2 24       |
| 3721        | 19     | Peter Smith.....                | Clerical services, Voucher, January, 1885.....                | 39 00      |
| 3721        | "      | Jacob Manheimer.....            | Services, Superintendent Clerk, Voucher, January, 1885.....   | 26 00      |
| 3855        | 20     | J. McDonald.....                | Desk, Voucher, January, 1885.....                             | 70 00      |
| 4143        | 27     | Gustav A. Carls.....            | Clerical service, February 1 to 4, 1885.....                  | 9 52       |
| 4149        | "      | Alfred G. Compton.....          | Services, Examining Expert.....                               | 20 00      |
| 4364        | 28     | Moor Falls, Paymaster.....      | Pay-roll, Examiners, etc., February, 1885:                    |            |
|             | "      | Charles H. Woodman.....         | Services, Secretary and Executive Officer Assistant.....      | \$291 66   |
|             | "      | Seligman Manheimer.....         | " " " " " "                                                   | 83 33      |
|             | "      | Charles E. Simmons, M. D.....   | " " " " " "                                                   | 10 00      |
|             | "      | A. R. Macdonough.....           | " " " " " "                                                   | 20 00      |
|             | "      | Wyllis Hodges.....              | " " " " " "                                                   | 20 00      |
|             | "      | Edward A. Page.....             | " " " " " "                                                   | 20 00      |
|             | "      | Arthur H. Dundon.....           | " " " " " "                                                   | 50 00      |
|             | "      | Daniel B. Smith.....            | " " " " " "                                                   | 50 00      |
|             | "      | James Moir.....                 | " " " " " "                                                   | 10 00      |
|             | "      | T. Herring Burchard.....        | " " " " " "                                                   | 30 00      |
|             | "      | Thomas H. Manley.....           | " " " " " "                                                   | 30 00      |
|             | "      | F. Tilden Brown.....            | " " " " " "                                                   | 30 00      |
| 4524        | Mar. 2 | Gustave A. Carls.....           | Clerical service, January, 1885.....                          | 654 99     |
| 4944        | 9      | John McIntee.....               | Cleaner, February, 1885.....                                  | 66 66      |
| 5390        | 14     | W. H. Johnson.....              | Cleaner, February, 1885.....                                  | 35 00      |
| 5391        | "      | Charles H. Woodman.....         | Professional services, examination of Pilot.....              | 10 00      |
| 5014        | 18     | Consolidated Gas Co.....        | Disbursements.....                                            | 39 71      |
| 6319        | 30     | John E. Eustis.....             | Gas, November 20, 1884, to January 1, 1885.....               | 10 80      |
|             | "      | " " " " " "                     | Services, Examiner, March, 1885.....                          | 10 00      |
|             |        | Total.....                      |                                                               | \$3,404 18 |

## ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

## New York Asylum for Idiots.

|      |         |                             |                                                                                                                                               |          |
|------|---------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 3054 | Feb. 11 | New York Asylum for Idiots. | (New York City Consolidation Act of 1882.) Clothing furnished pupils from the County of New York, for the year ending September 30, 1885..... | \$658 00 |
|------|---------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------|

## Children's Aid Society.

|      |         |                             |                                                                                                                                            |             |
|------|---------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 2503 | Feb. 21 | Children's Aid Society..... | (New York City Consolidation Act of 1882.) On account of appropriation for year 1885, for expenditures, from January 1 to May 1, 1885..... | \$23,333 33 |
|------|---------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-------------|

## Children's Fold of the City of New York.

|      |         |                                              |                                                                                   |            |
|------|---------|----------------------------------------------|-----------------------------------------------------------------------------------|------------|
| 1262 | Jan. 17 | Children's Fold of the City of New York..... | (New York City Consolidation Act of 1882.) Balance of appropriation for 1884..... | \$2,827 43 |
| 1263 | "       | Children's Fold of the City of New York..... | Balance due for support of children for quarter ending December 31, 1884.....     | 676 00     |
|      |         | Total.....                                   |                                                                                   | \$3,503 43 |

## Foundling Asylum of the Sisters of Charity.

|      |         |                                                 |                                                                                                             |             |
|------|---------|-------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------|
| 2162 | Jan. 29 | Foundling Asylum of the Sisters of Charity..... | (New York City Consolidation Act of 1882.) On account of maintenance of children, etc., December, 1884..... | \$10,558 74 |
| 2163 | "       | Foundling Asylum of the Sisters of Charity..... | Balance, maintenance of children, etc., December, 1884.....                                                 | 11,222 55   |
| 3463 | Feb. 16 | Foundling Asylum of the Sisters of Charity..... | Maintenance of children and mothers for month of January, 1885.....                                         | 20,999 41   |
| 5751 | "       | Foundling Asylum of the Sisters of Charity..... | Maintenance of children, etc., February, 1885.....                                                          | 18,639 92   |
|      |         | Total.....                                      |                                                                                                             | \$61,420 62 |

## Hebrew Benevolent Society of the City of New York.

|      |         |                                                        |                                                                                                       |             |
|------|---------|--------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------|
| 1264 | Jan. 17 | Hebrew Benevolent Society of the City of New York..... | (New York City Consolidation Act of 1882.) Care of children for quarter ending December 31, 1884..... | \$10,257 35 |
| 1265 | "       | Hebrew Benevolent Society of the City of New York..... | " " " " " "                                                                                           | 534 70      |
|      |         | Total.....                                             |                                                                                                       | \$10,792 05 |

## Hudson River State Hospital.

|      |         |                              |                                                                                                                                                                                  |            |
|------|---------|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 2164 | Jan. 27 | Hudson River State Hospital. | (New York City Consolidation Act of 1882.) Maintenance and clothing of insane persons from the County of New York for quarter ending December 31, 1884 (deficiency of 1883)..... | \$517 81   |
| 2165 | "       | " " " " " "                  | Maintenance and clothing of insane persons from the County of New York for quarter ending December 31, 1884 (deficiency of 1884).....                                            | 1,500 00   |
|      |         | Total.....                   |                                                                                                                                                                                  | \$2,017 81 |

## Institution for the Improved Instruction of Deaf Mutes.

|      |         |                                                             |                                                                                                                                                                                 |            |
|------|---------|-------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1270 | Jan. 17 | Institution for the Improved Instruction of Deaf Mutes..... | (New York City Consolidation Act of 1882.) Board, tuition and clothing of pupils from County of New York and clothing for State pupils for quarter ending December 1, 1884..... | \$3,646 46 |
|------|---------|-------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|

## New York Institution for the Blind.

|      |        |                                         |                                                                                                                                  |            |
|------|--------|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|------------|
| 2713 | Feb. 6 | New York Institution for the Blind..... | (New York City Consolidation Act of 1882.) Clothing pupils from the County of New York for quarter ending December 31, 1884..... | \$1,515 49 |
|------|--------|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|------------|







## Election Expenses.

| Warrant No. | DATE.         | NAME.                                     | FOR WHAT PURPOSE.                                                                                                | AMOUNT.     |
|-------------|---------------|-------------------------------------------|------------------------------------------------------------------------------------------------------------------|-------------|
| 859         | 1885, Jan. 13 | Martin B. Brown                           | (New York City Consolidation Act of 1882.)<br>Printing constitutional amendment ballots, Voucher, December, 1884 | \$1,400 00  |
| 1297        | 19            | Henry Wallace                             | Erection of polling-booth, Voucher, November, 1884.                                                              | 153 50      |
| 2074        | 28            | The Treasurer of the Police Commissioners | Advertising election notice, January, 1885.                                                                      | 249 60      |
| 2339        | 31            | Moor Falls, Paymaster                     | On account of appropriation for Election Expenses for 1885, in full of requisition dated January 13, 1885.       | 583 33      |
| 2340        | "             | "                                         | Pay-roll, Third Election District of Eighth Assembly District, general election, Voucher, January, 1885.         | 7 50        |
| 3464        | Feb. 16       | The Tribune Association                   | Pay-roll, First Election District of Eleventh Assembly District, general election, Voucher, Jan., 1885.          | 7 50        |
| 3465        | "             | The New York Star                         | On account of advertising official canvass, Voucher, February, 1885.                                             | 4,512 57    |
| 4026        | 25            | The Treasurer of the Police Commissioners | On account of advertising official canvass, Voucher, February, 1885.                                             | 3,008 38    |
| 5462        | Mar. 16       | John N. Outwater                          | On account of appropriation for Election Expenses for 1885, Voucher, February, 1885.                             | 583 33      |
| 5463        | "             | S. A. Sanderson                           | Services Accountant to Board of County Canvassers, per resolution Common Council, March 12, 1885.                | 350 00      |
| 5464        | "             | John A. Kirk                              | Services, Tabulator                                                                                              | 80 00       |
| 5465        | "             | Patrick Moore                             | "                                                                                                                | 60 00       |
| 5466        | "             | Patrick Burns                             | Recapitulator                                                                                                    | 60 00       |
| 5467        | "             | Edward C. Simon                           | Sergeant-at-Arms                                                                                                 | 40 00       |
| 5468        | "             | Patrick A. Whitney                        | Assistant to Tabulators                                                                                          | 40 00       |
| 5469        | "             | James N. Bell                             | "                                                                                                                | 40 00       |
| 5470        | "             | Wm. Guilfoyle                             | "                                                                                                                | 40 00       |
| 5471        | "             | Thomas J. Kenny                           | "                                                                                                                | 40 00       |
| 5472        | "             | Emanuel A. Schwarz                        | "                                                                                                                | 40 00       |
| 5473        | "             | Bernard McIntyre                          | "                                                                                                                | 40 00       |
| 5474        | "             | Wm. T. O'Brien                            | "                                                                                                                | 40 00       |
| 5475        | "             | John Nimphius                             | "                                                                                                                | 35 00       |
| 5476        | "             | James W. McGowan                          | "                                                                                                                | 35 00       |
| 5477        | "             | Abraham Feeley                            | Clerk Committee on Contested Returns                                                                             | 35 00       |
| 5478        | "             | S. L. Phillips                            | "                                                                                                                | 35 00       |
| 5479        | "             | John Stacks                               | "                                                                                                                | 35 00       |
| 5480        | "             | Henry A. Van Pelt                         | "                                                                                                                | 35 00       |
| 5481        | "             | John Rafferty                             | "                                                                                                                | 35 00       |
| 5482        | "             | Wm. P. McDonald                           | "                                                                                                                | 35 00       |
| 5483        | "             | H. P. Trainor                             | "                                                                                                                | 35 00       |
| 5484        | "             | Nicholas Langdon                          | "                                                                                                                | 35 00       |
| 5485        | "             | Simon Gavin                               | "                                                                                                                | 35 00       |
| 5486        | "             | George Corbett                            | "                                                                                                                | 35 00       |
| 5487        | "             | James Hughes                              | "                                                                                                                | 35 00       |
| 5488        | "             | Albert C. Waite                           | "                                                                                                                | 35 00       |
| 5489        | "             | Wm. M. Taylor                             | "                                                                                                                | 35 00       |
| 5490        | "             | Charles Kane                              | "                                                                                                                | 35 00       |
| 5491        | "             | James Corrigan                            | "                                                                                                                | 35 00       |
| 5492        | "             | Charles H. De Lomater                     | "                                                                                                                | 35 00       |
| 5493        | "             | Michael Flanagan                          | "                                                                                                                | 35 00       |
| 5494        | "             | John McCormick                            | "                                                                                                                | 35 00       |
| 5495        | "             | Bryan Henry                               | "                                                                                                                | 35 00       |
| 5496        | "             | Horatio Sands                             | "                                                                                                                | 35 00       |
| 5497        | "             | John Turner                               | "                                                                                                                | 35 00       |
| 5498        | "             | Daniel Englehardt                         | "                                                                                                                | 35 00       |
| 5499        | "             | George Levy                               | "                                                                                                                | 35 00       |
| 5500        | "             | George M. Steinhardt                      | "                                                                                                                | 35 00       |
| 5501        | "             | John Fagan                                | "                                                                                                                | 35 00       |
| 5502        | "             | Jacob Ramsay, Jr.                         | Messenger                                                                                                        | 35 00       |
| 5503        | "             | Dennis H. Foley                           | "                                                                                                                | 35 00       |
| 5504        | "             | Emanuel Siess                             | "                                                                                                                | 35 00       |
| 5505        | "             | The Treasurer of the Police Commissioners | On account of appropriation for Election Expenses for 1885, in full of requisition, March 10, 1885.              | 583 33      |
| 5511        | 23            | "                                         | "                                                                                                                | 583 33      |
|             |               |                                           | Total                                                                                                            | \$13,089 04 |

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

|      |         |                               |                                                                                                      |             |
|------|---------|-------------------------------|------------------------------------------------------------------------------------------------------|-------------|
| 5232 | Mar. 12 | Henry B. Laidlaw, Chamberlain | (New York City Consolidation Act of 1882.)<br>On account of appropriation for Jurors' Fees for 1885. | \$15,970 00 |
| 5567 | 19      | A. V. Davidson, Sheriff       | Meals furnished jurors                                                                               | 32 00       |
|      |         |                               | Total                                                                                                | \$16,002 00 |

## Support of Prisoners in the County Jail.

|      |         |                         |                                                                                     |            |
|------|---------|-------------------------|-------------------------------------------------------------------------------------|------------|
| 1279 | Jan. 17 | A. V. Davidson, Sheriff | (New York City Consolidation Act of 1882.)<br>Support of prisoners, December, 1884. | \$1,759 04 |
| 2884 | Feb. 10 | "                       | "                                                                                   | 987 00     |
| 5208 | Mar. 12 | "                       | "                                                                                   | 1,315 50   |
|      |         |                         | Total                                                                               | \$4,061 54 |

## Salaries—Commissioners of Accounts.

|      |         |                        |                                                                                                   |            |
|------|---------|------------------------|---------------------------------------------------------------------------------------------------|------------|
| 2389 | Jan. 31 | Moor Falls, Paymaster  | (New York City Consolidation Act of 1882.)<br>Pay-roll, Commissioners of Accounts, January, 1885: |            |
|      |         | Wm. P. Shearman        | Services, Commissioner                                                                            | \$370 33   |
|      |         | Joseph B. Adamson      | "                                                                                                 | 370 33     |
|      |         | George Edwin Hill      | "                                                                                                 | 40 33      |
|      |         | Andrew B. Martin       | "                                                                                                 | 40 33      |
|      |         | Isaac B. De Voe        | Temporary Assistant                                                                               | 135 00     |
|      |         | William H. Elton       | "                                                                                                 | 135 00     |
|      |         | William J. Duggett     | "                                                                                                 | 135 00     |
|      |         | William L. Finn        | "                                                                                                 | 135 00     |
|      |         | Edmund K. Brown        | "                                                                                                 | 135 00     |
|      |         | Charles Gallagher, Jr. | "                                                                                                 | 100 00     |
|      |         | Anthony T. Gallagher   | "                                                                                                 | 100 00     |
|      |         | John B. Kavanagh       | "                                                                                                 | 100 00     |
|      |         | Charles F. Curley      | "                                                                                                 | 75 00      |
|      |         | Charles Raubs          | "                                                                                                 | 75 00      |
|      |         | Frederick Hess         | Messenger                                                                                         | 75 00      |
| 4513 | Mar. 2  | Moor Falls, Paymaster  | Pay-roll, Commissioners of Accounts, February, 1885:                                              |            |
|      |         | William Pitt Shearman  | Services, Commissioner                                                                            | \$416 66   |
|      |         | Joseph B. Adamson      | "                                                                                                 | 416 66     |
|      |         | Edward Owen            | Temporary Assistant                                                                               | 120 00     |
|      |         | Thomas Moore           | "                                                                                                 | 96 00      |
|      |         | John D. Hamlin         | "                                                                                                 | 72 00      |
|      |         | Isaac B. De Voe        | "                                                                                                 | 96 00      |
|      |         | William J. Duggett     | "                                                                                                 | 92 00      |
|      |         | Charles Gallagher, Jr. | "                                                                                                 | 92 00      |
|      |         | John B. Kavanagh       | "                                                                                                 | 92 00      |
|      |         | M. H. Gilchrist        | "                                                                                                 | 36 00      |
|      |         | William F. Ewing       | "                                                                                                 | 51 00      |
|      |         | Peter Sweeney          | Messenger                                                                                         | 60 00      |
| 6436 | 31      | Moor Falls, Paymaster  | Pay-roll, Commissioners of Accounts, March, 1885:                                                 |            |
|      |         | William Pitt Shearman  | Services, Commissioner                                                                            | \$416 66   |
|      |         | Joseph B. Adamson      | "                                                                                                 | 416 66     |
|      |         | Edward Owen            | Temporary Assistant                                                                               | 104 00     |
|      |         | Thomas Moore           | "                                                                                                 | 104 00     |
|      |         | John D. Hamlin         | "                                                                                                 | 104 00     |
|      |         | M. H. Gilchrist        | "                                                                                                 | 104 00     |
|      |         | Isaac B. De Voe        | "                                                                                                 | 104 00     |
|      |         | William J. Duggett     | "                                                                                                 | 92 00      |
|      |         | John B. Kavanagh       | "                                                                                                 | 104 00     |
|      |         | William F. Ewing       | "                                                                                                 | 78 00      |
|      |         | Charles Raubs          | "                                                                                                 | 35 00      |
|      |         | Peter Sweeney          | Messenger                                                                                         | 65 00      |
|      |         |                        | Total                                                                                             | 1,725 32   |
|      |         |                        | Total                                                                                             | \$5,306 22 |

## Sheriff's Fees.

|      |         |                         |                                                                                                           |            |
|------|---------|-------------------------|-----------------------------------------------------------------------------------------------------------|------------|
| 1619 | Jan. 21 | A. V. Davidson, Sheriff | (New York City Consolidation Act of 1882.)<br>Official services, during quarter ending December 31, 1884. | \$6,024 68 |
| 2168 | 29      | "                       | Transportation of prisoner                                                                                | 16 00      |
| 2169 | "       | "                       | "                                                                                                         | 16 00      |
| 2170 | "       | "                       | "                                                                                                         | 16 00      |

| Warrant No. | DATE.         | NAME.                   | FOR WHAT PURPOSE.          | AMOUNT.    |
|-------------|---------------|-------------------------|----------------------------|------------|
| 2171        | 1885, Jan. 29 | A. V. Davidson, Sheriff | Transportation of prisoner | \$16 00    |
| 2172        | "             | "                       | "                          | 16 00      |
| 2173        | "             | "                       | "                          | 16 00      |
| 2341        | 30            | "                       | "                          | 16 00      |
|             |               |                         | Total                      | \$6,136 68 |

## Salary of Physician to the Jail of the City and County of New York.

|      |        |                         |                                                                                            |          |
|------|--------|-------------------------|--------------------------------------------------------------------------------------------|----------|
| 488  | Jan. 8 | Thomas F. O'Brien, M.D. | (New York City Consolidation Act of 1882.)<br>Services, Physician to Jail, December, 1884. | \$83 37  |
| 2743 | Feb. 7 | "                       | "                                                                                          | 83 33    |
| 4010 | Mar. 3 | "                       | "                                                                                          | 83 33    |
|      |        |                         | Total                                                                                      | \$250 03 |

## Bureau of Permits.

|      |         |                       |                                                                                       |            |
|------|---------|-----------------------|---------------------------------------------------------------------------------------|------------|
| 41   | Jan. 3  | Henry Woltman         | (New York City Consolidation Act of 1882.)<br>Disbursements, Voucher, December, 1884. | \$38 05    |
| 2387 | 31      | Moor Falls, Paymaster | Pay-roll, Bureau of Permits, January, 1885:                                           |            |
|      |         | 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      |
| 2883 | Feb. 10 | Henry Woltman         | Disbursements, Voucher, January, 1885.                                                | 883 31     |
| 4332 | 28      | Moor Falls, Paymaster | Pay-roll, Bureau of Permits, February, 1885:                                          |            |
|      |         | 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      |
| 4942 | Mar. 9  | Henry Woltman         | Disbursements, Voucher, February, 1885.                                               | 883 31     |
| 5553 | 31      | Moor Falls, Paymaster | Pay-roll, Bureau of Permits, March, 1885:                                             |            |
|      |         | Services, Register    | \$13 45                                                                               |            |
|      |         | Henry Wood            | "                                                                                     | 194 88     |
|      |         | 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      |
|      |         |                       | Less Henry Woltman                                                                    | \$13 45    |
|      |         |                       | Henry Wood                                                                            | 194 88     |
|      |         |                       | Total                                                                                 | \$2,516 45 |

## Salaries—Commissioners of the Sinking Fund.

|      |         |                 |                                                                                                           |          |
|------|---------|-----------------|-----------------------------------------------------------------------------------------------------------|----------|
| 303  | Jan. 7  | Frederick Smyth | (New York City Consolidation Act of 1882.)<br>Services, Commissioner of the Sinking Fund, December, 1884. | \$83 37  |
| 2593 | Feb. 4  | "               | Services, Commissioner of the Sinking Fund, January, 1885.                                                | 83 33    |
| 5120 | Mar. 10 | "               | Services, Commissioner of the Sinking Fund, February, 1885.                                               | 83 33    |
|      |         |                 | Total                                                                                                     | \$250 03 |

## Salaries—Board of Revision and Correction of Assessments.

|      |         |                 |                                                                                                                                        |          |
|------|---------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------|----------|
| 302  | Jan. 7  | Frederick Smyth | (New York City Consolidation Act of 1882.)<br>Services, Member of the Board of Revision and Correction of Assessments, December, 1884. | \$83 35  |
| 2592 | Feb. 4  | "               | Services, Member of the Board of Revision and Correction of Assessments, January, 1885.                                                | 83 33    |
| 5119 | Mar. 10 | "               | Services, Member of the Board of Revision and Correction of Assessments, February, 1885.                                               | 83 33    |
|      |         |                 | Total                                                                                                                                  | \$250 01 |

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

|      |        |                  |                                                                                   |          |
|------|--------|------------------|-----------------------------------------------------------------------------------|----------|
| 489  | Jan. 8 | William J. Jones | (New York City Consolidation Act of 1882.)<br>Services, Engineer, December, 1884. | \$83 33  |
| 490  | "      | John McGovern    | Assistant Engineer, December, 1884.                                               | 66 66    |
| 2634 | Feb. 4 | William J. Jones | Engineer, January, 1885.                                                          | 83 33    |
| 2635 | "      | John McGovern    | Assistant Engineer, January, 1885.                                                | 66 66    |
| 4681 | Mar. 6 | William J. Jones | Engineer, February, 1885.                                                         | 83 33    |
| 4680 | "      | John McGovern    | Assistant Engineer, February, 1885.                                               | 66 66    |
|      |        |                  | Total                                                                             | \$449 97 |

## For the Preservation of Public Records (Chapter 57, Laws of 1883.)

|      |        |                       |                                                                                                    |          |
|------|--------|-----------------------|----------------------------------------------------------------------------------------------------|----------|
| 265  | Jan. 6 | Martin B. Brown       | (New York City Consolidation Act of 1882.)<br>Supplies for Register's Office, Voucher, Dec., 1884. | \$28 26  |
| 266  | "      | "                     | Libers, County Clerk's Office, " "                                                                 | 41 62    |
| 267  | "      | "                     | "                                                                                                  | 496 96   |
| 1716 | 22     | John Reilly, Register | Brooms, soap, etc., Voucher, January, 1885.                                                        | 9 05     |
| 2337 | 31     | Peter Kehr            | Stools                                                                                             | 36 00    |
| 2391 | "      | Moor Falls, Paymaster | Pay-roll, Clerks, etc., Register's Office, January, 1885:                                          |          |
|      |        | Francis McNicol       | Services, Examiner                                                                                 | \$125 00 |
|      |        | Simon P. Donnelly     | Reader                                                                                             | 100 00   |
|      |        | Samuel Wagner         | Map Clerk                                                                                          | 100 00   |
|      |        | Richard W. Morgan     | Recording Clerk                                                                                    | 100 00   |
|      |        | Thomas J. Reilly      | "                                                                                                  | 100 00   |
|      |        | Edward Kelly          | "                                                                                                  | 100 00   |
|      |        | John D. Newman, Jr.   | "                                                                                                  | 51 66    |
|      |        | John R. Farley        | "                                                                                                  | 100 00   |
|      |        | John W. Burns         | "                                                                                                  | 100 00   |
|      |        | Patrick Brady         | "                                                                                                  | 100 00   |
|      |        | Gardiner H. O'Donnell | "                                                                                                  | 100 00   |
|      |        | Bernard Fitzsimmons   | "                                                                                                  | 100 00   |
|      |        | Bernard O'Gorman      | "                                                                                                  | 100 00   |
|      |        | Horatio G. Molini     | "                                                                                                  | 100 00   |
|      |        | Frank J. Houghtalin   | "                                                                                                  | 100 00   |
|      |        | John J. Haughton      | "                                                                                                  | 100 00   |
|      |        | Thomas Costello       | "                                                                                                  | 100 00   |
|      |        | William Kirk          | "                                                                                                  | 100 00   |
|      |        | Thomas Dunlap, Jr.    | Index Clerk                                                                                        | 100 00   |
|      |        | Frank Lynch           | "                                                                                                  | 100 00   |
|      |        | Edward F. Reynolds    | "                                                                                                  | 100 00   |
|      |        | Thomas F. Duncan      | "                                                                                                  | 100 00   |
|      |        | Denis J. McCarthy     | "                                                                                                  | 100 00   |
|      |        | Frank Watts           | "                                                                                                  | 100 00   |
|      |        | Charles T. Fowler     | "                                                                                                  | 100 00   |
|      |        | Denis J. McCarthy     | "                                                                                                  | 100 00   |
|      |        | Margaret Dorsey       | Cleaner                                                                                            | 30 00    |
| 2395 | "      | Moor Falls, Paymaster | Pay-roll, Clerks, etc., Surrogate's Office, Jan., 1885:                                            |          |
|      |        | Ferdinand Dreyer      | Services, Examiner                                                                                 | \$108 33 |
|      |        | John F. Condon        | Recording Clerk                                                                                    | 91 66    |
|      |        | Wm. S. Dow            | "                                                                                                  | 70 83    |
|      |        |                       | Total                                                                                              | 2,706 61 |



SUPPLEMENT.

*For Burial of Honorably Discharged Soldiers, Sailors or Marines.*

*For Rent of Offices for the Use of the Finance Department, etc.*

*Judgment—John Baird vs. The Mayor, etc.*

*For Copying Worn-out Indices and Registers of Naturalization, etc.*

*Salaries of Inspectors and Sealers of Weights and Measures.*

|      |         |                     |                                            |            |
|------|---------|---------------------|--------------------------------------------|------------|
| 3739 | Feb. 19 | John J. Byrnes..... | (New York City Consolidation Act of 1882.) | \$763 67   |
| 3740 |         | Peter Seery.....    | Amount appropriated to satisfy, etc.....   | 1,239 49   |
|      |         |                     | Total.....                                 | \$2,003 16 |



For Claims of Janitors of District Courts in the City of New York (Chap. 160, Laws of 1884).

| Warrant No. | DATE.           | NAME.                                              | FOR WHAT PURPOSE.                                                                                                                                      | AMOUNT.    |
|-------------|-----------------|----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 4532        | 1885.<br>Mar. 2 | Daniel Kelly.....                                  | (New York City Consolidation Act of 1882.)<br>On account of services, Janitor, Tenth District Court,<br>December, 1878, to January, 1880.....          | \$100 00   |
| 4533        | "               | "                                                  | Balance, services, Janitor, Tenth District Court, De-<br>cember, 1878, to January, 1880.....                                                           | 1,200 00   |
| 4534        | "               | William J. Lewis, adm'r of<br>Samuel J. Lewis..... | Services, Janitor, Seventh District Court, October,<br>1878, to January, 1880.....                                                                     | 1,425 80   |
| 4535        | "               | James O. Farrell.....                              | Services, Janitor, Sixth District Court, October, 1878,<br>to December 31, 1880, and November to December<br>20, 1879, January 12 to May 31, 1880..... | 929 02     |
| 5313        | 13              | William Clancy.....                                | On account of services, Janitor, Fifth District Court,<br>October 24, 1878, to June 1, 1880.....                                                       | 100 00     |
| 5314        | "               | "                                                  | Balance, Janitor, Fifth District Court, October 24,<br>1878, to June 1, 1880.....                                                                      | 1,825 80   |
| 5315        | "               | Richard M. Collard.....                            | On account of services, Janitor, Third District Court,<br>October 23, 1878, to May 25, 1880.....                                                       | 100 00     |
| 5316        | "               | "                                                  | Balance, Janitor, Third District Court, October 23,<br>1878, to May 26, 1880.....                                                                      | 1,812 90   |
| Total.....  |                 |                                                    |                                                                                                                                                        | \$7,493 52 |

For Amount to Pay the reasonable Costs, Counsel Fees and Expenses Paid or Incurred in the Matter of the Application, before the Supreme Court of the City and County of New York, of John Noble Stearns, Joshua C. Sanders, Horace Winans, Edward A. Morrison and George H. Beyer, for the examination of Salem H. Wales, William M. Olliffe, John D. Crimmins and Egbert L. Viele, Commissioners of Parks of the City of New York, pursuant to the provisions of chapter 450, Laws of 1884—For such sum as shall be audited and allowed by the Board of Estimate and Apportionment.

| Warrant No. | DATE.   | NAME.                 | FOR WHAT PURPOSE.                                                      | AMOUNT.     |
|-------------|---------|-----------------------|------------------------------------------------------------------------|-------------|
| 3145        | Feb. 12 | John E. Parsons.....  | New York City Consolidation Act of 1882.<br>Professional services..... | \$4,000 00  |
| 3146        | "       | Theron G. Strong..... | ".....                                                                 | 3,000 00    |
| 3147        | "       | Henry R. Beckman..... | ".....                                                                 | 3,000 00    |
| Total.....  |         |                       |                                                                        | \$10,000 00 |

For Amount of Claims of Richard O'Gorman and William H. Arnoux, on account of 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, pursuant to chapter 255, Laws of 1884—For such sum as shall be audited and allowed by the Board of Estimate and Apportionment.

| Warrant No. | DATE.   | NAME.                                                                            | FOR WHAT PURPOSE.                                                                                                                                              | AMOUNT.     |
|-------------|---------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1550        | Jan. 21 | Richard O'Gorman, relator,<br>and William A. Beach,<br>attorney and counsel..... | (New York City Consolidation Act of 1882.)<br>On account of amount allowed by Board of Estimate and<br>Apportionment, as per chapter 255, Laws of<br>1884..... | \$1,500 00  |
| 1551        | "       | Richard O'Gorman, relator,<br>and Francis N. Bangs.....                          | On account of amount allowed by Board of Estimate and<br>Apportionment, as per chapter 255, Laws of<br>1884.....                                               | 1,500 00    |
| 1552        | "       | Richard O'Gorman, relator,<br>and J. S. L'Amoreaux.....                          | On account of amount allowed by Board of Estimate and<br>Apportionment, as per chapter 255, Laws of<br>1884.....                                               | 1,250 00    |
| 1553        | "       | Richard O'Gorman, relator,<br>and William C. Trull.....                          | On account of amount allowed by Board of Estimate and<br>Apportionment, as per chapter 255, Laws of<br>1884.....                                               | 1,250 00    |
| 1554        | "       | Richard O'Gorman.....                                                            | Balance of amount allowed by Board of Estimate and<br>Apportionment, as per chapter 255, Laws of 1884.....                                                     | 2,400 00    |
| 1555        | "       | Wm. H. Arnoux, defendant,<br>and C. A. Seward, attorney<br>and counsel.....      | On account of amount allowed by Board of Estimate and<br>Apportionment, as per chapter 255, Laws of<br>1884.....                                               | 1,500 00    |
| 1556        | "       | Wm. H. Arnoux, defendant,<br>and James L. Smith.....                             | On account of amount allowed by Board of Estimate and<br>Apportionment, as per chapter 255, Laws of<br>1884.....                                               | 1,500 00    |
| 1557        | "       | Wm. H. Arnoux, defendant,<br>and S. L. Woodford.....                             | On account of amount allowed by Board of Estimate and<br>Apportionment, as per chapter 255, Laws of<br>1884.....                                               | 1,500 00    |
| 1558        | "       | Wm. H. Arnoux, defendant,<br>and Haley Fiske.....                                | On account of amount allowed by Board of Estimate and<br>Apportionment, as per chapter 255, Laws of<br>1884.....                                               | 1,900 00    |
| 1559        | "       | Wm. H. Arnoux.....                                                               | Balance of amount allowed by Board of Estimate and<br>Apportionment, as per chapter 255, Laws of 1884.....                                                     | 1,600 00    |
| Total.....  |         |                                                                                  |                                                                                                                                                                | \$15,000 00 |

## Deficiencies of 1883 and Previous Years.

| Warrant No. | DATE.   | NAME.                                              | FOR WHAT PURPOSE.                                                                                                                   | AMOUNT.    |
|-------------|---------|----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------|
| 648         | Jan. 10 | Jos. K. Choate, or Gherard<br>Davis, attorney..... | (New York City Consolidation Act of 1882.)<br>On account of judgment, etc., filed December 19,<br>1884, for services as Expert..... | \$66 45    |
| 1714        | 22      | Edward Timpson.....                                | Disbursements in Public Administrator's Office, 1882.....                                                                           | 70 66      |
| 1715        | "       | S. Beeching.....                                   | Newspapers for Finance Department, 1882.....                                                                                        | 3 75       |
| 2068        | 28      | Henry S. Renwick.....                              | Services to Law Department, 1883.....                                                                                               | 337 45     |
| 2342        | 30      | Henry B. Laidlaw, Chamber-<br>lain.....            | Deficiency for 1883 in Gansevoort Market Fund.....                                                                                  | 263 10     |
| 3342        | Feb. 14 | Adam Effer.....                                    | Car-fares, Finance Department, 1883.....                                                                                            | 7 80       |
| 3573        | 17      | Thomas DeVoe.....                                  | Disbursements, Finance Department, 1882.....                                                                                        | 48 25      |
| 4536        | Mar. 2  | N. Y. News Publishing Co....                       | Advertising, 1880.....                                                                                                              | 108 00     |
| 4537        | "       | "                                                  | " 1880.....                                                                                                                         | 72 90      |
| 4538        | "       | "                                                  | " 1880.....                                                                                                                         | 255 00     |
| 4539        | "       | "                                                  | " 1880.....                                                                                                                         | 81 00      |
| 4544        | 3       | "                                                  | " 1881.....                                                                                                                         | 26 40      |
| Total.....  |         |                                                    |                                                                                                                                     | \$1,340 76 |

For Expense of Reviewing Stand, Memorial Day, 1885.

| Warrant No. | DATE.  | NAME.                        | FOR WHAT PURPOSE.                                                              | AMOUNT.  |
|-------------|--------|------------------------------|--------------------------------------------------------------------------------|----------|
| 4644        | Mar. 4 | Nicholas W. Day, treasurer.. | (New York City Consolidation Act of 1882.)<br>Balance due for stand, 1883..... | \$170 83 |

For Services of Stenographer in Matter of Inquiry into the Sanity of William C. Rhinelander.

| Warrant No. | DATE.   | NAME.                     | FOR WHAT PURPOSE.                                                              | AMOUNT.  |
|-------------|---------|---------------------------|--------------------------------------------------------------------------------|----------|
| 1313        | Jan. 19 | Bartholomew Moynahan..... | (New York City Consolidation Act of 1882.)<br>Services, Stenographer, etc..... | \$502 20 |

## Assessment Commission, Expenses of.

| Warrant No. | DATE.  | NAME.                  | FOR WHAT PURPOSE.                                                                    | AMOUNT.    |
|-------------|--------|------------------------|--------------------------------------------------------------------------------------|------------|
| 2658        | Feb. 5 | James J. Martin.....   | (New York City Consolidation Act of 1882.)<br>Services, Clerk.....                   | \$208 33   |
| 2659        | "      | E. B. Dickinson.....   | " Stenographer.....                                                                  | 208 33     |
| 2714        | 6      | J. A. Beall.....       | Services, Counsel representing the City before Com-<br>mission, January, 1885.....   | 500 00     |
| 3218        | 13     | J. W. Morris & Co..... | Rent of Room 1, No. 27 Chambers street, November<br>1, 1884, to January 1, 1885..... | 300 00     |
| 4641        | Mar. 4 | E. B. Dickinson.....   | Services, Stenographer, February, 1885.....                                          | 208 33     |
| 4642        | "      | James J. Martin.....   | " Clerk.....                                                                         | 208 33     |
| 4943        | 9      | J. A. Beall.....       | " Counsel.....                                                                       | 500 00     |
| Total.....  |        |                        |                                                                                      | \$2,133 32 |

## SPECIAL AND TRUST ACCOUNTS (B).

American Society for Prevention of Cruelty to Animals.

| Warrant No. | DATE.            | NAME.                                                              | FOR WHAT PURPOSE.                                                                                                                                                       | AMOUNT.  |
|-------------|------------------|--------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 466         | 1885.<br>Jan. 27 | American Society for Pre-<br>vention of Cruelty to<br>Animals..... | (Sec. 6, Chap. 12, Laws of 1874.)<br>Fines for cruelty to animals collected by Court of<br>Special Sessions for month of December, 1884,<br>Voucher, January, 1885..... | \$40 00  |
| 782         | Feb. 21          | American Society for Pre-<br>vention of Cruelty to<br>Animals..... | Fines for cruelty to animals imposed and collected by<br>Court of Special Sessions, Voucher, February,<br>1885.....                                                     | 143 00   |
| Total.....  |                  |                                                                    |                                                                                                                                                                         | \$183 00 |

## Assessment Fund, after June 9, 1880.

| Warrant No. | DATE.  | NAME.                                                | FOR WHAT PURPOSE.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | AMOUNT.     |
|-------------|--------|------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 186         | Jan. 9 | Collector of Assessments<br>and Clerk of Arrears.... | (Laws of 1873, Chap. 86; Laws of 1874, Chap. 604.)<br>Assessment for benefit deducted from Awards Nos. 1<br>and 22, in the matter of opening Spuyten Duyvil<br>Parkway and streets connecting same with Broad-<br>way, Voucher, December, 1884.....                                                                                                                                                                                                                                                               | \$107 08    |
| 187         | "      | William Lindsay, assignee<br>of J. C. Cameron.....   | Balance of Awards Nos. 1 and 22 (after deducting<br>assessment for benefit), in the matter of opening<br>the Spuyten Duyvil Parkway and streets connect-<br>ing same with Broadway, Voucher, December, 1884.<br>Payment on account of heirs for assessments and taxes<br>on Ward No. 3870, Ninth Ward, being amount of<br>Award No. 9, "party-wall," in the matter of open-<br>ing and extending Washington street, from Little<br>West Twelfth street to West Fourteenth street,<br>Voucher, December, 1884..... | 95 92       |
| 189         | 10     | Collector of Assessments<br>and Clerk of Arrears.... | Assessments for benefit deducted from Awards Nos. 4,<br>5, 6, 7, 8, 9, 10, 11 and 12, in the matter of opening<br>and extending Washington street, from Little West<br>Twelfth street to West Fourteenth street, Voucher,<br>December, 1884.....                                                                                                                                                                                                                                                                  | 900 00      |
| 428         | 19     | Collector of Assessments<br>and Clerk of Arrears.... | Balance of Awards Nos. 4, 5, 6, 7, 8, 9, 10, 11 and 12<br>(after deducting assessments for benefit), in the<br>matter of opening and extending Washington<br>street, from Little West Twelfth street to West<br>Fourteenth street, Voucher, December, 1884.....                                                                                                                                                                                                                                                   | 9,890 75    |
| 429         | "      | William Astor.....                                   | Award No. 1, buildings, in the matter of opening and<br>extending Washington street, from Little West<br>Twelfth street to West Fourteenth street, Voucher,<br>December, 1884.....                                                                                                                                                                                                                                                                                                                                | 59,100 25   |
| 499         | 29     | Joseph Mooney.....                                   | Award No. 4, buildings, in the matter of opening and<br>extending Washington street, from Little West<br>Twelfth street to West Fourteenth street, Voucher,<br>December, 1884.....                                                                                                                                                                                                                                                                                                                                | 700 00      |
| 500         | "      | Michael Moloughney.....                              | Award No. 181, in the matter of opening One Hundred<br>and Thirty-eighth street and other streets and<br>avenues in the Twenty-third Ward, Voucher, De-<br>cember, 1884.....                                                                                                                                                                                                                                                                                                                                      | 250 00      |
| 501         | "      | Elizabeth Sanderson.....                             | Assessments for benefit deducted from Awards Nos. 24,<br>25, 26A and 31A, in the matter of opening One<br>Hundred and Forty-second street, from Eighth<br>avenue to the Harlem river.....                                                                                                                                                                                                                                                                                                                         | 47 00       |
| 616         | Feb. 5 | Collector of Assessments<br>and Clerk of Arrears.... | Balance of Awards Nos. 24, 25, 26A and 31A (after<br>deducting assessments for benefit), in the matter of<br>opening One Hundred and Forty-second street,<br>from Eighth avenue to the Harlem river.....                                                                                                                                                                                                                                                                                                          | 4,514 76    |
| 617         | "      | Mary G. Pinckney.....                                | Assessments for benefit deducted from Awards Nos.<br>29, 30, 31 and 32, in the matter of opening One<br>Hundred and Forty-third street, from Eighth ave-<br>nue to the Harlem river.....                                                                                                                                                                                                                                                                                                                          | 1,548 24    |
| 618         | "      | Collector of Assessments<br>and Clerk of Arrears.... | Balance of Awards Nos. 29, 30, 31 and 32 (after de-<br>ducting assessments for benefit), in the matter of<br>opening One Hundred and Forty-third street, from<br>Eighth avenue to the Harlem river.....                                                                                                                                                                                                                                                                                                           | 4,979 00    |
| 619         | "      | Mary G. Pinckney.....                                | Award No. 863, in the matter of opening One Hun-<br>dred and Thirty-eighth street and other streets and<br>avenues in the Twenty-third Ward.....                                                                                                                                                                                                                                                                                                                                                                  | 50 79       |
| 669         | 11     | The Chamberlain of the<br>City of New York.....      | Award No. 681, in the matter of opening One Hun-<br>dred and Thirty-eighth street and other streets<br>and avenues in the Twenty-third Ward.....                                                                                                                                                                                                                                                                                                                                                                  | 69 00       |
| 835         | Mar. 2 | The Clerk of the City and<br>County of New York..... | Taxes, deducted from Awards Nos. 2 and 3, in the<br>matter of opening and extending Washington<br>street, from Little West Twelfth street to West<br>Fourteenth street.....                                                                                                                                                                                                                                                                                                                                       | 1,270 00    |
| 892         | 5      | Collector of Assessments<br>and Clerk of Arrears.... | Award No. 252, in the matter of opening One Hun-<br>dred and Thirty-eighth street and other streets<br>and avenues in the Twenty-third Ward.....                                                                                                                                                                                                                                                                                                                                                                  | 625 10      |
| 1076        | 27     | The Chamberlain of the<br>City of New York.....      | Total.....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | \$84,965 89 |

## Assessment Fund—June 9, 1880.

| Warrant No. | DATE.  | NAME.                                                     | FOR WHAT PURPOSE.                                                                                                                                                                                                                                                                                               | AMOUNT.    |
|-------------|--------|-----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 84          | Jan. 6 | Collector of Assessment and<br>Clerk of Arrears.....      | (Laws of 1813, 1818, 1878 and 1880, Chaps. 86, 210, 383<br>and 550.)<br>Assessments deducted from Awards Nos. 116, 117, 122<br>and 123, in the matter of opening One Hundred<br>and Fifty-sixth, One Hundred and Fifty-seventh,<br>One Hundred and Fifty-eighth and One Hundred<br>and Fifty-ninth streets..... | \$64 00    |
| 85          | "      | Sarah Lynch, executrix of<br>William Lynch, deceased..... | Balance of Awards Nos. 116, 117, 122 and 123 (after<br>deducting assessments), in the matter of opening<br>One Hundred and Fifty-sixth, One Hundred and<br>Fifty-seventh, One Hundred and Fifty-eighth and<br>One Hundred and Fifty-ninth streets.....                                                          | 1,019 00   |
| Total.....  |        |                                                           |                                                                                                                                                                                                                                                                                                                 | \$1,083 00 |

## Assessment Commission Awards.

| Warrant No. | DATE.  | NAME.                                                                               | FOR WHAT PURPOSE.                                                                                                                                                                                                                       | AMOUNT.  |
|-------------|--------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 49          | Jan. 5 | Adolph Bernheimer.....                                                              | (Secs. 156 and 912, New York City Consolidation<br>Act of 1882.)<br>Amount of award of Assessment Commission for<br>Ninth avenue regulating, etc., between Eighty-<br>sixth and One Hundred and Tenth streets, Decem-<br>ber, 1884..... | \$63 23  |
| 50          | "      | John C. Vanderheul, Robt.<br>M. Vanderheul and<br>Charlotte A. Vander-<br>heul..... | Amount of award of Assessment Commission for<br>Ninth avenue regulating, etc., between Eighty-<br>sixth and One Hundred and Tenth streets, Decem-<br>ber, 1884.....                                                                     | 203 86   |
| 51          | "      | The Trustees of the Leake<br>and Watts Orphan House<br>of the City of New York..... | Amount of award of Assessment Commission for<br>Ninth avenue regulating, etc., between Eighty-<br>sixth and One Hundred and Tenth streets, Decem-<br>ber, 1884.....                                                                     | 922 29   |
| 52          | "      | Catharine Schnitker, admin-<br>istratrix, etc.....                                  | Amount of award of Assessment Commission for<br>Ninth avenue regulating, between Eighty-sixth<br>and One Hundred and Tenth streets, December,<br>1884.....                                                                              | 545 97   |
| 53          | "      | Louis Stettaner.....                                                                | Amount of award of Assessment Commission for<br>Ninth avenue regulating, between Eighty-sixth<br>and One Hundred and Tenth streets, December,<br>1884.....                                                                              | 24 61    |
| 54          | "      | "                                                                                   | Amount of award of Assessment Commission for<br>Ninth avenue regulating, between Eighty-third<br>and Ninety-second streets, December, 1884.....                                                                                         | 134 64   |
| 55          | "      | Adam W. Spies.....                                                                  | Amount of award of Assessment Commission for<br>Ninth avenue regulating, between Eighty-sixth<br>and One Hundred and Tenth streets, December,<br>1884.....                                                                              | 11 10    |
| 56          | "      | Robert H. G. Murphy, Mary<br>G. Murphy et al., execu-<br>tors.....                  | Amount of award of Assessment Commission for<br>Ninth avenue regulating, between Eighty-sixth<br>and One Hundred and Tenth streets, December,<br>1884.....                                                                              | 1,233 45 |
| 57          | "      | Edward Lange.....                                                                   | Amount of award of Assessment Commission for<br>Ninth avenue regulating, between Eighty-sixth<br>and One Hundred and Tenth streets, December,<br>1884.....                                                                              | 189 35   |
| 58          | "      | Louis Kahl.....                                                                     | Amount of award of Assessment Commission for<br>Ninth avenue regulating, between Eighty-sixth<br>and One Hundred and Tenth streets, December,<br>1884.....                                                                              | 22 12    |
| 59          | "      | Susan A. King.....                                                                  | Amount of award of Assessment Commission for<br>Ninth avenue regulating, between Eighty-sixth<br>and One Hundred and Tenth streets, December,<br>1884.....                                                                              | 56 42    |



| Warrant No. | DATE.           | NAME.                                                                                                             | FOR WHAT PURPOSE.                                                                                                                                                       | AMOUNT.  | Warrant No. | DATE.            | NAME.                                                                                                | FOR WHAT PURPOSE.                                                                                                                                                      | AMOUNT.  |
|-------------|-----------------|-------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|------------------|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 60          | 1885.<br>Jan. 5 | Theodore Isham.....                                                                                               | Amount of award of Assessment Commission for Ninth avenue regulating, between Eighty-third and Ninety-second streets, December, 1884.....                               | \$29 58  | 357         | 1885.<br>Jan. 17 | Francis Pott, executor of William A. Hadden.....                                                     | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885..... | \$143 75 |
| 61          |                 | "                                                                                                                 | Amount of award of Assessment Commission for Ninth avenue regulating, between Eighty-sixth and One Hundred and Tenth streets, December, 1884.....                       | 2 60     | 358         |                  | John M. Pinckney.....                                                                                | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885..... | 37 50    |
| 62          |                 | D. G. Croly.....                                                                                                  | Amount of award of Assessment Commission for Ninth avenue regulating, between Eighty-sixth and One Hundred and Tenth streets, December, 1884.....                       | 99 64    | 359         |                  | Charles S. Parnell and E. R. Robinson, trustees.....                                                 | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885..... | 1,187 50 |
| 63          |                 | Elizabeth P. Robbins.....                                                                                         | Amount of award of Assessment Commission for Ninth avenue regulating, between Eighty-sixth and One Hundred and Tenth streets, December, 1884.....                       | 1,238 21 | 360         |                  | The New York Life Insurance and Trust Co., as committee of the property of John F. Deleplaine.....   | Amount of award of Assessment Commission for Ninth avenue regulating, between Eighty-sixth and One Hundred and Tenth streets, January, 1885.....                       | 622 72   |
| 64          |                 | John Robertson.....                                                                                               | Amount of award of Assessment Commission for Ninth avenue regulating, between Eighty-sixth and One Hundred and Tenth streets, December, 1884.....                       | 97 07    | 361         |                  | Edward J. King.....                                                                                  | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885..... | 803 59   |
| 65          |                 | Isaac A. Lawrence.....                                                                                            | Amount of award of Assessment Commission for Ninth avenue regulating, between Eighty-sixth and One Hundred and Tenth streets, December, 1884.....                       | 141 97   | 362         |                  | Alexander P. Ketcham.....                                                                            | Amount of award of Assessment Commission for One Hundred and Fifteenth street regulating, between Seventh and Eighth avenues, January, 1885.....                       | 246 30   |
| 66          |                 | N. Emerson Mead.....                                                                                              | Amount of award of Assessment Commission for Ninth avenue regulating, between Eighty-sixth and One Hundred and Tenth streets, December, 1884.....                       | 38 29    | 363         |                  | Ann M. Kortright.....                                                                                | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885..... | 18 75    |
| 86          | 6               | Ralph Schoonmaker.....                                                                                            | Amount of award of Assessment Commission for One Hundred and Fifteenth street regulating, between Seventh and Eighth avenues, December, 1884.....                       | 740 00   | 364         |                  | Henry A. Hurlbut.....                                                                                | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885..... | 625 00   |
| 87          |                 | Margaret Lawrence.....                                                                                            | Amount of award of Assessment Commission for Ninth avenue regulating, between Eighty-sixth and One Hundred and Tenth streets, December, 1884.....                       | 53 08    | 365         |                  | Henry Healy, administrator..                                                                         | Amount of award of Assessment Commission for Avenue A (Eastern Boulevard) regulating, between Fifty-seventh and Eighty-sixth streets, January, 1885.....               | 123 08   |
| 242         | 14              | Henry G. Peters.....                                                                                              | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, December, 1884..... | 8 47     | 366         |                  | James Stillman.....                                                                                  | Amount of award of Assessment Commission for One Hundred and Fifteenth street regulating, between Seventh and Eighth avenues, January, 1885.....                       | 185 00   |
| 243         |                 | J. Rufus Smith.....                                                                                               | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, December, 1884..... | 19 63    | 367         |                  | Emma A. Streeter.....                                                                                | Amount of award of Assessment Commission for Seventy-second street (Eastern Boulevard) regulating, between Fifth avenue and Avenue A, January, 1885.....               | 49 97    |
| 327         | 17              | S. Bourne.....                                                                                                    | Amount of award of Assessment Commission for One Hundred and Fifteenth street regulating, between Seventh and Eighth avenues, December, 1884.....                       | 185 00   | 368         |                  | Frederick Schuck.....                                                                                | Amount of award of Assessment Commission for Seventy-second street (Eastern Boulevard) regulating, between Avenue A and Fifth avenue, January, 1885.....               | 11       |
| 328         |                 | Wm. B. Crosby.....                                                                                                | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, December, 1884..... | 55 27    | 369         |                  | Jacob Scholle and Wm. Scholle.....                                                                   | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885..... | 122 60   |
| 329         |                 | John G. Bechamps.....                                                                                             | Amount of award of Assessment Commission for Avenue A (Eastern Boulevard) regulating, between Fifty-seventh and Eighty-sixth streets, December, 1884.....               | 12 17    | 370         |                  | Frederick Schuck.....                                                                                | Amount of award of Assessment Commission for Avenue A (Eastern Boulevard) regulating, between Fifty-seventh and Eighty-sixth streets, January, 1885.....               | 119 72   |
| 330         |                 | The Colored Home for the Aged and Indigent.....                                                                   | Amount of award of Assessment Commission for Avenue A (Eastern Boulevard) regulating, between Fifty-seventh and Eighty-sixth streets, December, 1884.....               | 49 86    | 371         |                  | F. & M. Schaeffer.....                                                                               | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885..... | 720 47   |
| 331         |                 | Frederick Breitenberger.....                                                                                      | Amount of award of Assessment Commission for Avenue A (Eastern Boulevard) regulating, between Fifty-seventh and Eighty-sixth streets, December, 1884.....               | 56 05    | 372         |                  | The Union Dime Savings Institution.....                                                              | Amount of award of Assessment Commission for Ninth avenue regulating, between Eighty-sixth and One Hundred and Tenth streets, January, 1885.....                       | 290 67   |
| 332         |                 | Thomas Adams.....                                                                                                 | Amount of award of Assessment Commission for Ninth avenue regulating, between Eighty-third and Ninety-second streets, December, 1884.....                               | 59 17    | 373         |                  | Charles Tuckley.....                                                                                 | Amount of award of Assessment Commission for One Hundred and Fifteenth street regulating, from Seventh to Eighth avenue, January, 1885.....                            | 370 00   |
| 333         |                 | "                                                                                                                 | Amount of award of Assessment Commission for Ninth avenue regulating, between Eighty-sixth and One Hundred and Tenth streets, December, 1884.....                       | 5 21     | 374         |                  | Wm. G. Wood, James Wood, Marion Wood, Margaret Wood, Catharine A. Olsen and Louis Randell.....       | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885..... | 905 16   |
| 334         |                 | Catharine Ammerman, administratrix.....                                                                           | Amount of award of Assessment Commission for One Hundred and Sixteenth street (Eastern Boulevard) regulating, between Sixth avenue and Avenue A, December, 1884.....    | 28 15    | 375         |                  | Wm. Porter Allen, administrator.....                                                                 | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885..... | 39 25    |
| 335         |                 | David King, Jr., guardian of William H. King.....                                                                 | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, December, 1884..... | 961 11   | 376         |                  | Hugh Tiernan.....                                                                                    | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885..... | 18 75    |
| 336         |                 | Josephine C. Gibbons.....                                                                                         | Amount of award of Assessment Commission for Ninth avenue regulating, between Eighty-sixth and One Hundred and Tenth streets, December, 1884.....                       | 97 07    | 377         |                  | S. Charles Welsh, executor of Geo. W. Welsh.....                                                     | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885..... | 1 97     |
| 337         |                 | The Germania Fire Insurance Co.....                                                                               | Amount of award of Assessment Commission for One Hundred and Sixteenth street regulating, between Sixth avenue and Avenue A, December, 1884.....                        | 30 03    | 378         |                  | Edward Morrison.....                                                                                 | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885..... | 208 51   |
| 338         |                 | The Germania Fire Insurance Co.....                                                                               | Amount of award of Assessment Commission for Avenue A (Eastern Boulevard) regulating, between Fifty-seventh and Eighty-sixth streets, December, 1884.....               | 126 84   | 379         |                  | Fannie G. Merriam.....                                                                               | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885..... | 243 75   |
| 339         |                 | Charles L. Fleming.....                                                                                           | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885.....  | 250 00   | 380         |                  | Henrietta A. Lenox, executrix.....                                                                   | Amount of award of Assessment Commission for Seventy-second street (Eastern Boulevard) regulating, between Fifth avenue and Avenue A, January, 1885.....               | 2,803 92 |
| 340         |                 | Lydia S. Floyd.....                                                                                               | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885.....  | 73 00    | 381         |                  | Alex. P. Ketcham, executor.....                                                                      | Amount of award of Assessment Commission for One Hundred and Fifteenth street regulating, between Seventh and Eighth avenues, Jan., 1885.....                          | 185 00   |
| 341         |                 | Leticia Duffy, administratrix of Estate of Chas. Duffy.....                                                       | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885.....  | 18 75    | 382         |                  | Daniel R. Rendall, Susan R. Kendall, Elizabeth K. Upham and Caroline C. Kendall, executors, etc..... | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885..... | 25 22    |
| 342         |                 | Mary Ann Daly.....                                                                                                | Amount of award of Assessment Commission for Avenue A (Eastern Boulevard) regulating, between Fifty-seventh and Eighty-sixth streets, January, 1885.....                | 3 89     | 383         |                  | Leroy King, executor of Edward King, deceased.....                                                   | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885..... | 994 79   |
| 343         |                 | Franklin G. Campbell.....                                                                                         | Amount of award of Assessment Commission for Ninth avenue regulating, between Eighty-sixth and One Hundred and Tenth streets, January, 1885.....                        | 117 85   | 384         |                  | Patrick Hughes.....                                                                                  | Amount of award of Assessment Commission for Seventy-second street (Eastern Boulevard) regulating, between Fifth avenue and Avenue A, January, 1885.....               | 387 85   |
| 344         |                 | Scynthia S. Campbell.....                                                                                         | Amount of award of Assessment Commission for Ninth avenue regulating, between Eighty-sixth and One Hundred and Tenth streets, January, 1885.....                        | 117 85   | 385         |                  | Wilson G. Hunt, executor.....                                                                        | Amount of award of Assessment Commission for One Hundred and Sixteenth street (Eastern Boulevard) regulating, between Sixth avenue and Avenue A, January, 1885.....    | 426 35   |
| 345         |                 | William Connolly.....                                                                                             | Amount of award of Assessment Commission for Avenue A (Eastern Boulevard) regulating, between Fifty-seventh and Eighty-sixth streets, January, 1885.....                | 56 05    | 386         |                  | Edward Hammer.....                                                                                   | Amount of award of Assessment Commission for Avenue A (Eastern Boulevard) regulating, between Fifty-seventh and Eighty-sixth streets, January, 1885.....               | 44 38    |
| 346         |                 | Edward C. Boardman, Cor. E. Boardman, and Alice B. Sawyer, executors of Andrew Boardman.....                      | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885.....  | 343 75   | 387         |                  | James Hueston.....                                                                                   | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885..... | 37 50    |
| 347         |                 | George R. Schieffelin.....                                                                                        | Amount of award of Assessment Commission for Ninth avenue regulating, between Eighty-sixth and One Hundred and Tenth streets, January, 1885.....                        | 99 11    | 388         |                  | Maud S. Gutman.....                                                                                  | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885..... | 1,230 63 |
| 348         |                 | Mary F. Pine and Catharine F. Pine.....                                                                           | Amount of award of Assessment Commission for Avenue A (Eastern Boulevard) regulating, between Fifty-seventh and Eighty-sixth streets, January, 1885.....                | 73 96    | 389         |                  | George L. Hyslop.....                                                                                | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885..... | 37 50    |
| 349         |                 | Mary G. Pinkney.....                                                                                              | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885.....  | 812 50   | 390         |                  | Thomas Faye.....                                                                                     | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885..... | 1,156 25 |
| 350         |                 | William G. Wood.....                                                                                              | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885.....  | 15 53    | 391         |                  | The Emigrant Industrial Savings Bank.....                                                            | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885..... | 2,893 66 |
| 351         |                 | Sarah T. Oliver, William H. Oliver, Margaret Ann Noakes, Sarah Grobecker, Josephine Metcalf and Ella E. Gadd..... | Amount of award of Assessment Commission for Seventy-second street (Eastern Boulevard) regulating, between Avenue A and Fifth avenue, January, 1885.....                | 181 70   | 392         |                  | Anna M. Dean.....                                                                                    | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885..... | 56 25    |
| 352         |                 | Obed Wheeler.....                                                                                                 | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885.....  | 562 50   | 393         |                  | William P. Douglas.....                                                                              | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885..... | 2,449 59 |
| 353         |                 | John Vanderbilt.....                                                                                              | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885.....  | 75 00    | 394         |                  | Henry J. Chapin and Chas. R. Christy, executors of Thomas Christy.....                               | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885..... | 106 77   |
| 354         |                 | Barton W. Van Voorhis, executor, etc.....                                                                         | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885.....  | 141 40   | 395         |                  | Henry A. Crane.....                                                                                  | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885..... | 1,010 96 |
| 355         |                 | The United States Trust Co., as guardian of Estate of Richard F. Carman.....                                      | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885.....  | 350 00   | 396         |                  | Sarah E. Cornish, executrix.....                                                                     | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885..... | 1,675 74 |
| 356         |                 | Frederick Smith.....                                                                                              | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885.....  | 468 75   | 397         |                  | Henry G. Barnard.....                                                                                | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885..... | 23 98    |



| Warrant No.                               | DATE.         | NAME.                                                                                          | FOR WHAT PURPOSE.                                                                                                                                                                                                       | AMOUNT.     | Warrant No.        | DATE.         | NAME.                                                                         | FOR WHAT PURPOSE.                                                                                                                           | AMOUNT.  |          |
|-------------------------------------------|---------------|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------|---------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|
| 398                                       | 1885. Jan. 17 | Chester A. Arthur.....                                                                         | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885.....                                                  | \$168 75    | 225                | 1885. Jan. 13 | A. Berger.....                                                                | Croton water rent for 1884, paid in error, on Register No. 1984, Twentieth Ward, Voucher, December, 1884.....                               | \$10 00  |          |
| 403                                       |               | Newton Amerman.....                                                                            | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885.....                                                  | 89 58       | 226                |               | Thomas S. Townsend.....                                                       | Croton water rent for 1883, paid in error, on Ward No. 995, Second Ward, Voucher, December, 1884.....                                       | 5 00     |          |
| 404                                       |               | Andrew H. Sands.....                                                                           | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885.....                                                  | 312 50      | 436                | 20            | Estate of T. T. Storms.....                                                   | Croton water rent for 1884, paid in error, on Register No. 2337, Twentieth Ward, Voucher, December, 1884.....                               | 5 00     |          |
| 405                                       |               | Charles L. Fleming.....                                                                        | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885.....                                                  | 150 89      | 526                | 30            | Francis A. Thayer, agent.....                                                 | Croton water rent for 1883, paid in error, on Register No. 3799, Twenty-second Ward, Voucher, January, 1885.....                            | 17 00    |          |
| 406                                       |               | William A. Caldwell.....                                                                       | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885.....                                                  | 500 00      | 527                |               | Thomas M. Fanning, agent.....                                                 | Croton water rent for 1877 and 1878, and 1880 to 1884, inclusive, paid in error, on Ward No. 1022, Fourth Ward, Voucher, January, 1885..... | 35 00    |          |
| 407                                       |               | Caroline C. Bishop.....                                                                        | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885.....                                                  | 456 25      | 641                | Feb. 9        | Wm. H. Roome's Son, agent.....                                                | Croton water rent for 1884, paid in error, on Register No. 181, Twentieth Ward, Voucher, January, 1885.....                                 | 15 00    |          |
| 408                                       |               | Aaron Altmayer.....                                                                            | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885.....                                                  | 37 50       | 795                | 24            | Peter A. H. Jackson, agent.....                                               | Croton water rent for 1884, paid in error, on Ward No. 1157, Fifteenth Ward, Voucher, February, 1885.....                                   | 14 00    |          |
| 409                                       |               | Seigmund Harris.....                                                                           | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885.....                                                  | 1,535 66    | 796                |               | E. Ketcham.....                                                               | Croton water rent for 1882, paid in error, on Ward No. 1150, Second Ward, Voucher, February, 1885.....                                      | 14 95    |          |
| 410                                       |               | George L. Prentiss.....                                                                        | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885.....                                                  | 36 89       | 797                |               | Mrs. Margaret Lynch.....                                                      | Croton water rent for 1884, paid in error, on Ward No. 3, Block 1078, Twelfth Ward, Voucher, February, 1885.....                            | 6 90     |          |
| 411                                       |               | William E. Lauer.....                                                                          | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885.....                                                  | 72 44       | 798                |               | John S. McLean, executor.....                                                 | Croton water rent for 1884, paid in error, on Ward No. 1555, Ninth Ward, Voucher, February, 1885.....                                       | 2 00     |          |
| 412                                       |               | Benjamin H. Hutton.....                                                                        | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885.....                                                  | 240 78      | 799                |               | Louis A. da Cunha, agent.....                                                 | Croton water rent for 1884, paid in error, on Register No. 323, Fifteenth Ward, Voucher, February, 1885.....                                | 11 00    |          |
| 413                                       |               | George Gray.....                                                                               | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885.....                                                  | 18 75       | 800                |               | F. D. McKnight.....                                                           | Croton water rent for 1884, paid in error, on Ward No. 1500, Fourteenth Ward, Voucher, February, 1885.....                                  | 1 00     |          |
| 414                                       |               | The Union Theological Seminary.....                                                            | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885.....                                                  | 1,243 70    | 801                |               | Edward Mahon.....                                                             | Croton water rent for 1884, paid in error, on Ward No. 5, Block 37, Nineteenth Ward, Voucher, February, 1885.....                           | 10 50    |          |
| 438                                       | 21            | James D. Leary.....                                                                            | Amount of award of Assessment Commission for St. Nicholas avenue regulating, between One Hundred and Tenth and One Hundred and Fifty-fifth streets, January, 1885.....                                                  | 686 85      | 802                |               | John C. McLaughlin.....                                                       | Croton water rent for 1884, paid in error, on Ward Nos. 2448 and 3251, Sixteenth Ward, Voucher, February, 1885.....                         | 11 00    |          |
| 450                                       | 23            | Samuel Riker, administrator of Sarah Burr, deceased.....                                       | Amount of award of Assessment Commission for One Hundred and Sixteenth street (Eastern Boulevard) regulating, between Avenue A and Sixth avenue, January, 1885.....                                                     | 148 65      | 803                |               | Ernest Mitchell, agent.....                                                   | Croton water rent for 1884, paid in error, on Register No. 74, Eighth Ward, Voucher, February, 1885.....                                    | 13 80    |          |
| 451                                       |               | Dennis Loonie.....                                                                             | Amount of award of Assessment Commission for One Hundred and Sixteenth street (Eastern Boulevard) regulating, between Avenue A and Sixth avenue, January, 1885.....                                                     | 24 31       | 804                |               | Thomas Mook.....                                                              | Croton water rent for 1884, paid in error, on Ward No. 4034, Block 513, Twelfth Ward, Voucher, February, 1885.....                          | 10 05    |          |
| 452                                       |               | Hannah A. Kelly, administratrix of Estate of Barnard Kelly.....                                | Amount of award of Assessment Commission for One Hundred and Sixteenth street (Eastern Boulevard) regulating, between Avenue A and Sixth avenue, January, 1885.....                                                     | 97 48       | 805                |               | Wilhelmine Pape.....                                                          | Croton water rent for 1884, paid in error, on Register No. 752, Tenth Ward, Voucher, February, 1885.....                                    | 10 00    |          |
| 453                                       |               | John C. Fry, George C. Wood, Fredk. C. Vrooman, Wm. J. Sayres and Wm. J. Brown, executors..... | Amount of award of Assessment Commission for One Hundred and Sixteenth street (Eastern Boulevard) regulating, between Avenue A and Sixth avenue, January, 1885.....                                                     | 30 63       | 806                |               | W. J. Roome, agent.....                                                       | Croton water rent for 1884, paid in error, on Ward No. 29, Block 79, Nineteenth Ward, Voucher, February, 1885.....                          | 11 00    |          |
| 468                                       | 27            | John J. Brooks, assignee.....                                                                  | Amount of award of Assessment Commission for Seventh avenue sewers, regulating, between One Hundred and Twenty-first and One Hundred and Twenty-seventh streets, January, 1885.....                                     | 1,047 65    | 807                |               | George Raab.....                                                              | Croton water arrears of 1883, paid in error, on Ward No. 1517, Tenth Ward, Voucher, February, 1885.....                                     | 5 00     |          |
| Total.....                                |               |                                                                                                |                                                                                                                                                                                                                         | \$49,834 82 | 808                |               | John Schmitling.....                                                          | Croton water rent for 1884, paid in error, on Ward No. 2212, Block 163, Nineteenth Ward, Voucher, February, 1885.....                       | 5 00     |          |
| Assessment Commission, Expenses of.       |               |                                                                                                |                                                                                                                                                                                                                         |             | 809                |               | Mrs. Mary C. Wells.....                                                       | Croton water arrears of 1882, paid in error, on Ward No. 2682 1/2, Seventh Ward, Voucher, February, 1885.....                               | 9 20     |          |
| 99                                        | Jan. 7        | John Kelly.....                                                                                | Services, Commissioner, from October 1 to December 31, 1884, Voucher, January, 1885.....                                                                                                                                | \$750 00    | 810                |               | Charles B. Wood.....                                                          | Croton water rent for 1884, paid in error, on meter measurement, No. 53 Dey street, Register No. 3216, Voucher, February, 1885.....         | 26 00    |          |
| 100                                       |               | Daniel Lord, Jr.....                                                                           | Services, Commissioner, from October 1 to December 31, 1884, Voucher, January, 1885.....                                                                                                                                | 750 00      | 811                |               | J. D. Tienken.....                                                            | Croton water rent for 1883 and 1884, paid in error, on Ward No. 45, Block 103, Nineteenth Ward, Voucher, February, 1885.....                | 18 00    |          |
| 101                                       |               | Joseph Garry.....                                                                              | Services, Commissioner, from October 1 to December 31, 1884, Voucher, January, 1885.....                                                                                                                                | 750 00      | 812                |               | Frederick S. Howard and Manrietta W. Howard, ex'r, ex'x, and trustees.....    | Croton water rent for 1884, paid in error, on Ward No. 19, Block 46, Register No. 602, Twenty-second Ward, Voucher, February, 1885.....     | 14 00    |          |
| 102                                       |               | Allan Campbell.....                                                                            | Services, Commissioner, from October 1 to December 31, 1884, Voucher, January, 1885.....                                                                                                                                | 750 00      | 813                |               | S. Cohen.....                                                                 | Croton water rent for 1884, paid in error, on Ward No. 1018, Tenth Ward, Voucher, February, 1885.....                                       | 3 00     |          |
| 103                                       |               | John A. Beall.....                                                                             | Legal services, Counsel representing the City of New York before the Assessment Commission, December, 1884, Voucher, January, 1885.....                                                                                 | 500 00      | 814                |               | Hermann H. Cammann, agent.....                                                | Croton water rent for 1884, paid in error, on Ward No. 2532, Fifteenth Ward, Voucher, February, 1885.....                                   | 25 00    |          |
| 104                                       |               | James J. Martin.....                                                                           | Services, Clerk to Assessment Commission, December, 1884, Voucher, January, 1885.....                                                                                                                                   | 208 33      | 815                |               | Geo. V. N. Baldwin, agent.....                                                | Croton water rent for 1884, paid in error, on Ward No. 179, Third Ward, Voucher, February, 1885.....                                        | 15 80    |          |
| 105                                       |               | Edward B. Dickenson.....                                                                       | Services, Stenographer to Assessment Commission, December, 1884, Voucher, January, 1885.....                                                                                                                            | 208 33      | 816                |               | William H. Smith, treasurer.....                                              | Croton water rent for 1884, paid in error, on Ward Nos. 3121 and 3122, Ninth Ward, Voucher, February, 1885.....                             | 34 00    |          |
| 188                                       | 10            | The Daily Register.....                                                                        | Advertising meetings, Voucher, January, 1885.....                                                                                                                                                                       | 30 00       | 817                | 25            | Oscar E. A. Weisner.....                                                      | Croton water arrears of 1883, paid in error, on Ward No. 638, Tenth Ward, Voucher, February, 1885.....                                      | 36 80    |          |
| 779                                       | Feb. 21       | James J. Martin.....                                                                           | Preparing for use of the Assessment Commission a statement of the bids received by Department of Public Works on contracts for construction of sewers, etc., from 1870 to 1876, inclusive, Voucher, November, 1884..... | 388 50      | 818                | 27            | G. G. Wersebe.....                                                            | Croton water rent for 1883, paid in error, on Ward Nos. 176 and 177, 1075 and 1077, Fifth Ward, Voucher, February, 1885.....                | 40 00    |          |
| 862                                       | Mar. 2        | Mutual District Messenger Co.                                                                  | Messenger service.....                                                                                                                                                                                                  | 52 52       | 917                | Mar. 9        | Mary C. Clark.....                                                            | Croton water arrears for 1883, paid in error, on Ward No. 148, Eighteenth Ward, Voucher, February, 1885.....                                | 40 00    |          |
| Total.....                                |               |                                                                                                |                                                                                                                                                                                                                         | \$4,387 68  | 918                |               | George Hagemeyer.....                                                         | Croton water rent for 1884, paid in error, on Register No. 1547, Twenty-second Ward, Voucher, February, 1885.....                           | 5 00     |          |
| Armory Fund.                              |               |                                                                                                |                                                                                                                                                                                                                         |             | 919                |               | Jacob Kramer.....                                                             | Croton water arrears for 1883, paid in error, on Ward No. 3084, Seventeenth Ward, Voucher, Feb., 1885.....                                  | 5 00     |          |
| 430                                       | Jan. 20       | John Reilly, Register.....                                                                     | Searches, Voucher, January, 1885.....                                                                                                                                                                                   | \$27 15     | 920                |               | Miller, Peckham & Dixon, agents.....                                          | Croton water rent for 1882, paid in error, on Register No. 2111, Twenty-first Ward, Voucher, Feb., 1885.....                                | 13 00    |          |
| 431                                       |               | P. C. Kingsland.....                                                                           | Disbursements, Voucher, January, 1885.....                                                                                                                                                                              | 10 55       | 921                |               | A. W. Lozier, agent.....                                                      | Croton water rent for 1884, paid in error, on Register No. 8006, Twenty-second Ward, Voucher, February, 1885.....                           | 11 25    |          |
| 432                                       |               | E. Henry Lacombe.....                                                                          | Disbursements, Voucher, January, 1885.....                                                                                                                                                                              | 72 70       | 960                | 12            | Francis B. Furnald.....                                                       | Croton water rent for 1884, paid in error, on Register Nos. 6123 and 6125, Twentieth Ward, Voucher, February, 1885.....                     | 12 00    |          |
| Construction of Bridge over Harlem River. |               |                                                                                                |                                                                                                                                                                                                                         |             | 1036               | 21            | Cornelius O'Reilly.....                                                       | Croton water rent for 1884, paid in error, on Register No. 113, Ninth Ward, Voucher, March, 1885.....                                       | 5 00     |          |
| 182                                       | Jan. 9        | John McQuade.....                                                                              | (Secs. 675 and 676, New York City Consolidation Act of 1882.) Sand removed by order of Board, November 7, 1884, Voucher, December, 1884.....                                                                            | \$905 60    | 1088               | 30            | William H. Allie, agent.....                                                  | Croton water rent for 1884, paid in error, on Register No. 432, Sixth Ward, Voucher, March, 1885.....                                       | 16 00    |          |
| 270                                       | 16            | Moor Falls, Paymaster.....                                                                     | Department of Public Parks pay-roll of Engineer of Construction, Voucher, December, 1884.....                                                                                                                           | 38 71       | 1089               |               | William J. Preston.....                                                       | Croton water rent for 1883, paid in error, on Register Nos. 2225-2228, Seventeenth Ward, Voucher, March, 1885.....                          | 263 20   |          |
| 821                                       | Feb. 25       | George Steele.....                                                                             | Plumbing, Voucher, February, 1885.....                                                                                                                                                                                  | 780 00      | 1090               |               | Cornelius O'Reilly, agent.....                                                | Croton water rent for 1882, paid in error, on Register No. 123, Ninth Ward, Voucher, March, 1885.....                                       | 5 00     |          |
| Total.....                                |               |                                                                                                |                                                                                                                                                                                                                         | \$1,724 31  | 1091               |               | Mrs. Mary Elizabeth Merrill.....                                              | Croton water arrears for 1883, paid in error on Ward No. 3323, Ninth Ward, Voucher, March, 1885.....                                        | 14 35    |          |
| Croton Water Rent—Refunding Account.      |               |                                                                                                |                                                                                                                                                                                                                         |             | 1092               |               | H. A. Dubois.....                                                             | Croton water rent for 1883, paid in error, on Register No. 1254, Seventeenth Ward, Voucher, March, 1885.....                                | 8 00     |          |
| 28                                        | Jan. 3        | Mrs. Catharine Sweeney.....                                                                    | (Sec. 123, New York City Consolidation Act of 1882.) Croton water arrears for 1882, paid in error, on Ward Nos. 2723 and 2725, Seventh Ward, Voucher, December, 1884.....                                               | \$24 60     | 1093               |               | L. Diem.....                                                                  | Croton water rent for 1884, paid in error, on Register No. 3358, Fifteenth Ward, Voucher, March, 1885.....                                  | 5 00     |          |
| 29                                        |               | William Montross.....                                                                          | Croton water rent for 1883, paid in error, on Register No. 160, Eighteenth Ward, Voucher, December, 1884.....                                                                                                           | 51 73       | Total.....         |               |                                                                               |                                                                                                                                             |          | \$954 38 |
| 221                                       | 13            | Charles H. Leland.....                                                                         | Croton water rent for 1883, paid in error, on Register No. 5812, Twenty-first Ward, Voucher, December, 1884.....                                                                                                        | 11 45       | Croton Water Fund. |               |                                                                               |                                                                                                                                             |          |          |
| 222                                       |               | Oscar Delisle.....                                                                             | Croton water rent for 1883, paid in error, on Ward No. 5514, Eighteenth Ward, Voucher, December, 1884.....                                                                                                              | 5 75        | 2                  | Jan. 2        | E. F. C. Young, Receiver of Joseph Dixon Crucible.....                        | (Sec. 147, New York City Consolidation Act of 1882.) Grease, Voucher, December, 1884.....                                                   | \$27 00  |          |
| 223                                       |               | Michael Crowe.....                                                                             | Croton water arrears for 1883, paid in error, on Ward No. 49 A (South Melrose), Twenty-third Ward, Voucher, December, 1884.....                                                                                         | 8 05        | 3                  |               | John McQuade.....                                                             | Spruce piles, Voucher, December, 1884.....                                                                                                  | 920 00   |          |
| 224                                       |               | Chas. S. Brown, receiver.....                                                                  | Croton water rent for 1883, paid in error, on Register No. 317, Seventh Ward, Voucher, December, 1884.....                                                                                                              | 15 00       | 4                  |               | Hugh H. Penny, assignee of John Satterlee, assignee of Louis P. Hendrick..... | On account of Contract No. 5502, for building a reservoir at Rye Ponds, in the Towns of Harrison and North Castle, Westchester County.....  | 1,653 69 |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             | 23                 |               | Moor Falls, Paymaster.....                                                    | Pay-roll, Assistant Engineers, etc., December, 1884:                                                                                        |          |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | Matthew Betts.....                                                            | Services, First Assistant Engineer.....                                                                                                     | \$300 00 |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | S. H. Sweet.....                                                              | " Second ".....                                                                                                                             | 166 66   |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | Martin Gay.....                                                               | " Third ".....                                                                                                                              | 166 66   |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | James G. Brinkman.....                                                        | " Clerk.....                                                                                                                                | 150 00   |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | Walter J. Boggs.....                                                          | " Temporary Clerk.....                                                                                                                      | 90 00    |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | Frederick K. Betts.....                                                       | " Transimman.....                                                                                                                           | 125 00   |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | Daniel A. Curtin.....                                                         | " ".....                                                                                                                                    | 100 00   |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | Geo. S. H. Pierson.....                                                       | " Leveler.....                                                                                                                              | 100 00   |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | William J. Haskins.....                                                       | " ".....                                                                                                                                    | 116 66   |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | Thomas Manning.....                                                           | " ".....                                                                                                                                    | 116 66   |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | G. J. Dambmann.....                                                           | " Draughtsman.....                                                                                                                          | 104 00   |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | C. H. Steers.....                                                             | " Rodman.....                                                                                                                               | 100 00   |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | Elijah Sniffen.....                                                           | " ".....                                                                                                                                    | 83 33    |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | Thomas Benedict, Jr.....                                                      | " ".....                                                                                                                                    | 100 00   |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | Jefferson B. Howard.....                                                      | " Chainman.....                                                                                                                             | 75 00    |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | William A. Emmet.....                                                         | " ".....                                                                                                                                    | 75 00    |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | James H. Hawes.....                                                           | " ".....                                                                                                                                    | 65 00    |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | Effingham Ferris.....                                                         | " Axeman.....                                                                                                                               | 65 00    |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | Daniel C. Lawrence.....                                                       | " ".....                                                                                                                                    | 65 00    |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | William H. Campbell.....                                                      | " ".....                                                                                                                                    | 78 00    |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | Eliaz Bryant.....                                                             | " ".....                                                                                                                                    | 62 50    |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | Louis C. Platt, Jr.....                                                       | " ".....                                                                                                                                    | 65 00    |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | James Brogan.....                                                             | " ".....                                                                                                                                    | 65 00    |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | W. N. Carly.....                                                              | " ".....                                                                                                                                    | 65 00    |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | B. F. Buckhout.....                                                           | " ".....                                                                                                                                    | 75 00    |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | Joseph Thompson.....                                                          | " ".....                                                                                                                                    | 65 00    |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | Bryan D. C. Foskett.....                                                      | " ".....                                                                                                                                    | 65 00    |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | J. F. Raymond.....                                                            | " ".....                                                                                                                                    | 65 00    |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | John Knewitz.....                                                             | " ".....                                                                                                                                    | 65 00    |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | C. A. Bockelman.....                                                          | " ".....                                                                                                                                    | 65 00    |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | Cornelius McKay.....                                                          | " Laborer.....                                                                                                                              | 62 00    |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | Ralph Ellis.....                                                              | " General Inspector.....                                                                                                                    | 130 00   |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | J. Howard Kinch.....                                                          | " Inspector on Embankments.....                                                                                                             | 84 00    |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | William Dunbar.....                                                           | " ".....                                                                                                                                    | 91 00    |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | Edward Sherwood.....                                                          | " ".....                                                                                                                                    | 76 00    |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | George H. Adcock.....                                                         | " ".....                                                                                                                                    | 100 00   |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | Andrew O'Rourke.....                                                          | " ".....                                                                                                                                    | 72 00    |          |
|                                           |               |                                                                                                |                                                                                                                                                                                                                         |             |                    |               | B. Carlin.....                                                                | " ".....                                                                                                                                    | 104 00   |          |



## SUPPLEMENT.

(57)



THE CITY RECORD.

(58)



## SUPPLEMENT.

(59)



(60)



| Warrant No. | DATE.        | NAME.                                                        | FOR WHAT PURPOSE.                                                                                                                    | AMOUNT.      | Warrant No. | DATE.        | NAME.                                         | FOR WHAT PURPOSE.                                                                                                                                                                                                                                                                              | AMOUNT.    |
|-------------|--------------|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|--------------|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 650         | 1885, Feb. 9 | Association for Befriending Children and Young Girls         | Appropriation by Board of Estimate and Apportionment, passed February 2, 1885, for support of committed children for November, 1884  | \$214 86     | 586         | 1885, Feb. 5 | George Brown                                  | Balance of Awards, etc., Nos. 76, 77, 78, 79 and 90 (after deducting assessments), in the matter of acquiring the right of way for constructing the Mill Brook drains                                                                                                                          | \$72 48    |
| 651         |              | Association for the Benefit of Colored Orphans               | Appropriation by Board of Estimate and Apportionment, passed February 2, 1885, for support of committed children for November, 1884  | 870 00       | 836         | Mar. 2       | The Clerk of the City and County of New York  | Award No. 93, in the matter of acquiring the right of way for the purpose of constructing the Mill Brook drains in the Thirtieth Ward                                                                                                                                                          | 288 00     |
| 652         |              | Ladies' Deborah Nursery and Child's Protectory               | Appropriation by Board of Estimate and Apportionment, passed February 2, 1885, for support of committed children for November, 1884  | 2,692 57     | 837         |              | Collector of Assessments and Clerk of Arrears | On account of assessment for benefit on Map No. 42, being amount of Award No. 14, in the matter of acquiring the right of way for the purpose of constructing Mill Brook drains in the Twenty-third Ward                                                                                       | 72 80      |
| 653         |              | Institution of Mercy                                         | Appropriation by Board of Estimate and Apportionment, passed February 2, 1885, for support of committed children for November, 1884  | 7,730 85     | 895         | 6            | The Clerk of the City and County of New York  | Balance of Awards Nos. 80, 81 and 82 (after deducting assessments for benefit), in the matter of acquiring right of way for constructing Mill Brook drains                                                                                                                                     | 197 73     |
| 654         |              | Home for Fallen and Friendless Girls                         | Appropriation by Board of Estimate and Apportionment, passed February 2, 1885, for support of inmates for November, 1884             | 216 80       | 896         |              | Collector of Assessments and Clerk of Arrears | Assessment for benefit deducted from Awards Nos. 80, 81 and 82, in matter of acquiring right of way for constructing Mill Brook drains                                                                                                                                                         | 250 27     |
| 655         |              | Hebrew Sheltering Guardian Society                           | Appropriation by Board of Estimate and Apportionment, passed February 2, 1885, for support of committed children for November, 1884  | 2,442 00     | 1071        |              | The Chamberlain of the City of New York       | Balance of Award Nos. 33 and 34 (after deducting assessments, taxes and Croton water rates), in the matter of acquiring the right of way for constructing the Mill Brook drains in the Twenty-third Ward                                                                                       | 104 42     |
| 656         |              | Mission of the Immaculate Virgin                             | Appropriation by Board of Estimate and Apportionment, passed February 2, 1885, for support of committed children for November, 1884  | 6,914 29     | 1072        |              | The Chamberlain of the City of New York       | Balance of Awards Nos. 65, 66 and 67 (after deducting assessments and taxes), in the matter of acquiring the right of way for constructing the Mill Brook drains in the Twenty-third Ward                                                                                                      | 190 07     |
| 657         |              | Missionary Sisters of the Third Order of St. Francis         | Appropriation by Board of Estimate and Apportionment, passed February 2, 1885, for support of committed children for November, 1884  | 3,470 29     | 1073        |              | Collector of Assessments and Clerk of Arrears | Assessments for benefit, taxes for 1883, and Croton water rents for 1880, 1881 and 1882, deducting from Awards Nos. 33 and 34, in the matter of acquiring the right of way for constructing the Mill Brook drains in the Twenty-third Ward                                                     | 85 21      |
| 658         |              | St. Joseph's Asylum                                          | Appropriation by Board of Estimate and Apportionment, passed February 2, 1885, for support of committed children for November, 1884  | 3,720 86     | 1074        |              | Collector of Assessments and Clerk of Arrears | Assessments on Map No. 833, opening Brook avenue and taxes for 1883, on Ward Nos. 258 and 260, 4 N. Y. 596 lots in the Twenty-third Ward, deducted from Awards Nos. 65, 66 and 67, in the matter of acquiring the right of way for constructing the Mill Brook drains in the Twenty-third Ward | 29 05      |
| 659         |              | St. Stephen's Home for Children                              | Appropriation by Board of Estimate and Apportionment, passed February 2, 1885, for support of committed children for November, 1884  | 3,444 86     | 1075        |              | Receiver of Taxes                             | Taxes for 1884 deducted from Awards Nos. 33 and 34, in the matter of acquiring the right of way for constructing the Mill Brook drains in the Twenty-third Ward                                                                                                                                | 39 57      |
| 660         |              | St. Agatha's Home                                            | Appropriation by Board of Estimate and Apportionment, passed February 2, 1885, for support of committed children for November, 1884  | 269 14       |             |              |                                               | Total                                                                                                                                                                                                                                                                                          | \$7,969 45 |
| 661         |              | St. James' Home                                              | Appropriation by Board of Estimate and Apportionment, passed February 2, 1885, for support of committed children for November, 1884  | 1,101 43     |             |              |                                               |                                                                                                                                                                                                                                                                                                |            |
| 662         |              | St. Ann's Home                                               | Appropriation by Board of Estimate and Apportionment, passed February 2, 1885, for support of committed children for November, 1884  | 270 00       |             |              |                                               |                                                                                                                                                                                                                                                                                                |            |
| 898         | Mar. 7       | Ladies' Deborah Nursery and Child's Protectory               | Appropriation by Board of Estimate and Apportionment, passed February 21, 1885, for support of committed children for December, 1884 | 2,314 00     |             |              |                                               |                                                                                                                                                                                                                                                                                                |            |
| 899         |              | Dominican Convent of Our Lady of the Rosary                  | Appropriation by Board of Estimate and Apportionment, passed February 21, 1885, for support of committed children for December, 1884 | 2,478 57     |             |              |                                               |                                                                                                                                                                                                                                                                                                |            |
| 900         |              | Institution of Mercy                                         | Appropriation by Board of Estimate and Apportionment, passed February 21, 1885, for support of committed children for December, 1884 | 7,953 36     |             |              |                                               |                                                                                                                                                                                                                                                                                                |            |
| 901         |              | Home for Fallen and Friendless Girls                         | Appropriation by Board of Estimate and Apportionment, passed February 21, 1885, for support of inmates for December, 1884            | 201 23       |             |              |                                               |                                                                                                                                                                                                                                                                                                |            |
| 902         |              | Hebrew Sheltering Guardian Society                           | Appropriation by Board of Estimate and Apportionment, passed February 21, 1885, for support of committed children for December, 1884 | 2,667 14     |             |              |                                               |                                                                                                                                                                                                                                                                                                |            |
| 903         |              | Mission of the Immaculate Virgin                             | Appropriation by Board of Estimate and Apportionment, passed February 21, 1885, for support of committed children for December, 1884 | 7,003 25     |             |              |                                               |                                                                                                                                                                                                                                                                                                |            |
| 904         |              | St. Stephen's Home for Children                              | Appropriation by Board of Estimate and Apportionment, passed February 21, 1885, for support of committed children for December, 1884 | 3,572 00     |             |              |                                               |                                                                                                                                                                                                                                                                                                |            |
| 905         |              | Missionary Sisters of the Third Order of St. Francis         | Appropriation by Board of Estimate and Apportionment, passed February 21, 1885, for support of committed children for December, 1884 | 3,600 86     |             |              |                                               |                                                                                                                                                                                                                                                                                                |            |
| 906         |              | St. Joseph's Asylum                                          | Appropriation by Board of Estimate and Apportionment, passed February 21, 1885, for support of committed children for December, 1884 | 3,405 29     |             |              |                                               |                                                                                                                                                                                                                                                                                                |            |
| 907         |              | St. James' Home                                              | Appropriation by Board of Estimate and Apportionment, passed February 21, 1885, for support of committed children for December, 1884 | 1,144 57     |             |              |                                               |                                                                                                                                                                                                                                                                                                |            |
| 908         |              | St. Ann's Home                                               | Appropriation by Board of Estimate and Apportionment, passed February 21, 1885, for support of committed children for December, 1884 | 274 57       |             |              |                                               |                                                                                                                                                                                                                                                                                                |            |
| 909         |              | Association for Befriending Children and Young Girls         | Appropriation by Board of Estimate and Apportionment, passed February 21, 1885, for support of committed children for December, 1884 | 217 43       |             |              |                                               |                                                                                                                                                                                                                                                                                                |            |
| 910         |              | Asylum of St. Vincent de Paul                                | Appropriation by Board of Estimate and Apportionment, passed February 21, 1885, for support of committed children for December, 1884 | 529 43       |             |              |                                               |                                                                                                                                                                                                                                                                                                |            |
| 911         |              | American Female Guardian Society and Home for the Friendless | Appropriation by Board of Estimate and Apportionment, passed February 21, 1885, for support of committed children for December, 1884 | 874 86       |             |              |                                               |                                                                                                                                                                                                                                                                                                |            |
| 912         |              | Asylum Sisters of St. Dominic                                | Appropriation by Board of Estimate and Apportionment, passed February 21, 1885, for support of committed children for December, 1884 | 3,376 00     |             |              |                                               |                                                                                                                                                                                                                                                                                                |            |
| 913         |              | Association for the Benefit of Colored Orphans               | Appropriation by Board of Estimate and Apportionment, passed February 21, 1885, for support of committed children for December, 1884 | 884 14       |             |              |                                               |                                                                                                                                                                                                                                                                                                |            |
| 922         |              | St. Michael's Home                                           | Appropriation by Board of Estimate and Apportionment, passed February 21, 1885, for support of committed children for December, 1884 | 136 29       |             |              |                                               |                                                                                                                                                                                                                                                                                                |            |
| 923         |              | St. Agatha's Home for Children                               | Appropriation by Board of Estimate and Apportionment, passed February 21, 1885, for support of committed children for December, 1884 | 441 57       |             |              |                                               |                                                                                                                                                                                                                                                                                                |            |
| 924         |              | St. Michael's Home                                           | Appropriation by Board of Estimate and Apportionment, passed February 21, 1885, for support of committed children for December, 1884 | 144 57       |             |              |                                               |                                                                                                                                                                                                                                                                                                |            |
|             |              | Total                                                        |                                                                                                                                      | \$121,349 95 |             |              |                                               |                                                                                                                                                                                                                                                                                                |            |

## Gansevoort Market Fund.

|     |         |               |                                                                                                                                                                                                                |          |
|-----|---------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 746 | Feb. 16 | M. A. Kellogg | Repairing security retained on Contract No. 5847, for regulating, grading, etc., and paving the block bounded by West, Gansevoort and Bogart streets, and one hundred and twenty-five feet west of West street | \$263 10 |
|-----|---------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|

## Interest on Assessments.

|     |         |                                                           |                                                                                                                                                                                                                                                                                                                                                                         |          |
|-----|---------|-----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 644 | Feb. 9  | A. S. Cady, Collector of Assessments                      | (Sec. 123, New York City Consolidation Act of 1882.) Interest on assessments on Block No. 902, Ward Nos. 61 to 64, paid with first installment of assessment for regulating, etc., Ninth avenue, between Eighty-sixth and One Hundred and Tenth streets, to be applied to the credit of balance of assessment reduced by Order No. 234 of 1884, Voucher, January, 1885. | \$56 30  |
| 665 | 10      | Martin McIntosh                                           | Interest on assessments overpaid in error on Block No. 376, Ward No. 17, for Eighty-fifth street paving, between Fifth avenue and Avenue A.                                                                                                                                                                                                                             | 69 98    |
| 968 | Mar. 14 | Richard H. Treacy                                         | Interest on assessment for regulating, etc., Seventy-seventh street, between Ninth avenue and Boulevard, on Block No. 166, Ward No. 1, overpaid in error, Voucher, February, 1885.                                                                                                                                                                                      | 169 98   |
| 969 |         | A. S. Cady, Collector of Assessments and Clerk of Arrears | Interest on assessment paid with first installment of assessment on Block No. 946, Ward Nos. 19, 20, 42 to 46, for regulating, etc., St. Nicholas avenue, to be credited to account of assessment, as per certificate of Assessment Commission, Voucher, February, 1885.                                                                                                | 111 55   |
|     |         | Total                                                     |                                                                                                                                                                                                                                                                                                                                                                         | \$406 81 |

## Land Drainage Fund.

|     |         |                                               |                                                                                                                                                                                                                       |          |
|-----|---------|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 502 | Jan. 29 | Collector of Assessments and Clerk of Arrears | (Laws of 1880, Chap. 360; Laws of 1880, Chap. 410, Secs. 142 and 560 to 565.) Assessments deducted from Awards Nos. 53, 54, 55 and 56, in the matter of acquiring right of way for constructing the Mill Brook drains | \$599 17 |
| 503 |         | Julia O'Gorman and Herman Stursberg           | Balance of Awards Nos. 53, 54, 55 and 56 (after deducting assessment), in the matter of acquiring the right of way for constructing the Mill Brook drains                                                             | 1,564 91 |
| 583 | Feb. 5  | Collector of Assessments and Clerk of Arrears | Assessment for benefit deducted from Award No. 32, in the matter of acquiring the right of way for constructing the Mill Brook drains                                                                                 | 103 47   |
| 584 |         | The Clerk of the City and County of New York  | Balance of Award No. 32 (after deducting assessments for benefit), in the matter of acquiring right of way for constructing the Mill Brook drains                                                                     | 49 98    |
| 585 |         | Collector of Assessments and Clerk of Arrears | Assessments deducted from Awards Nos. 76, 77, 78, 79 and 90, in the matter of acquiring the right of way for constructing the Mill Brook drains                                                                       | 322 32   |

## Morningside Park Improvement Fund.

|      |         |                                           | (Chap. 565, Laws of 1880.)                                                                                                                           |            |
|------|---------|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 115  | Jan. 7  | Moor Falls, Paymaster                     | Pay-roll, Laborers, etc., Department of Public Parks, for the eighteen days ending December 31, 1884.                                                | \$523 29   |
| 183  | 9       | James S. Barron & Co.                     | Oak pails, Voucher, December, 1884.                                                                                                                  | 4 50       |
| 248  | 16      | The Hazard Powder Co.                     | Powder and fuse, Voucher, January, 1884.                                                                                                             | 5 87       |
| 323  |         | Moor Falls, Paymaster                     | Pay-roll, Laborers, for the ten days ending January 10, 1885.                                                                                        | 59 61      |
| 516  | 30      | "                                         | Department of Public Parks pay-roll of Laborers for two weeks ending January 24, 1885.                                                               | 116 93     |
| 517  |         | James J. Jones, assignee of Charles Jones | In full of Contract No. 6300 for walls for seven octagonal bays and four entrances on Morningside Park, adjoining Morningside avenue, January, 1885. | 1,337 50   |
| 729  | Feb. 14 | Moor Falls, Paymaster                     | Pay-roll, Laborers, etc., for two weeks ending February 7, 1885.                                                                                     | 85 56      |
| 742  | 16      | S. A. Schoonmaker & Co.                   | Potash, Voucher, February, 1885.                                                                                                                     | 3 75       |
| 751  |         | O'Donnell & Treanor                       | Coal, " " "                                                                                                                                          | 1 10       |
| 839  | Mar. 2  | Moor Falls, Paymaster                     | Pay-roll, Laborers, etc., for two weeks ending February 21, 1885.                                                                                    | 66 62      |
| 959  | 12      | "                                         | Pay-roll, Laborers, etc., for two weeks ending March 7, 1885.                                                                                        | 46 24      |
| 1069 | 26      | "                                         | Pay-roll, Laborers, etc., for two weeks ending March 21, 1885.                                                                                       | 28 12      |
|      |         | Total                                     |                                                                                                                                                      | \$2,279 09 |

## New York Society for Prevention of Cruelty to Children.

|     |         |                                                        | (Chap. 120, Laws of 1875; Chap. 122, Laws of 1876.)                                               |          |
|-----|---------|--------------------------------------------------------|---------------------------------------------------------------------------------------------------|----------|
| 467 | Jan. 27 | New York Society for Prevention of Cruelty to Children | Fines for cruelty to children collected by Court of Special Sessions for month of December, 1884. | \$90 00  |
| 783 | Feb. 21 | New York Society for Prevention of Cruelty to Children | Fines for cruelty to children collected by Court of Special Sessions for month of December, 1884. | 160 00   |
|     |         | Total                                                  |                                                                                                   | \$250 00 |

## Police Pension Fund.

|    |        |                                      | (Sec. 16, Chap. 120, Laws of 1884.)                                                                                                                              |             |
|----|--------|--------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 89 | Jan. 6 | Treasurer of the Police Pension Fund | Amount of balance on account of \$100,000, payable from excise licenses collected in year ending April 30, 1885, as provided in sec. 16, chap. 20, Laws of 1884. | \$11,833 75 |

## Refunding Taxes Paid in Error.

|     |         |                                | (Sec. 123, New York City Consolidation Act of 1882.)                                                                                                                                                                                                                |          |
|-----|---------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 211 | Jan. 13 | Jones & Smith                  | Taxes for 1884, paid in error, on Ward Nos. 25, 26, Block 176, Twenty-second Ward, Voucher, December, 1884.                                                                                                                                                         | \$535 29 |
| 212 |         | Edward J. King                 | Taxes for 1880, paid in error, on Ward Nos. 29, 32, Block 934, Twelfth Ward, Voucher, December, 1884.                                                                                                                                                               | 67 85    |
| 213 |         | The Estate of Alex. McKenzie   | Taxes for 1883, paid in error, on Ward No. 1879, Fifteenth Ward, Voucher, December, 1884.                                                                                                                                                                           | 113 54   |
| 214 |         | Eliza J. Bradley               | Taxes for 1883, paid in error, on Ward No. 2392, Ninth Ward, Voucher, December 1884.                                                                                                                                                                                | 34 08    |
| 215 |         | Morris Tasker                  | Taxes for 1884, paid in error, on Ward Nos. 15, 34, Block 131, Twelfth Ward, Voucher, December, 1884.                                                                                                                                                               | 601 51   |
| 325 | 17      | The Estate of James M. Miles   | Taxes for 1883, paid in error, on Ward Nos. 22, 23, Block 498, Twelfth Ward, Voucher, December, 1884.                                                                                                                                                               | 28 97    |
| 419 | 19      | Robert and Ogden Golet         | Taxes for 1884, paid in error, on Ward Nos. 3, 50 1/2, Block 251, Nineteenth Ward, and Ward No. 1246, Twenty-first Ward, Voucher, December, 1884.                                                                                                                   | 946 65   |
| 420 |         | John B. Haskins                | Taxes for 1881, paid in error, on Ward Nos. 3 1/2, 4, Block 3 (H. L. Morris property), Twenty-third Ward, afterwards transferred to and in excess of amount due on Ward Nos. 8, 8 1/2, Block 2 (H. L. Morris property), Twenty-third Ward, Voucher, December, 1884. | 78 60    |
| 421 |         | Mrs. Isabella Lamb             | Taxes for 1883 and 1884, paid in error, on Ward No. 2550, Ninth Ward, afterwards transferred to and in excess of amount due on Ward No. 2550C, Ninth Ward, Voucher, December, 1884.                                                                                 | 22 49    |
| 422 |         | Lewis Johnston                 | Taxes for 1884, paid in error, on Ward No. 523, Thirteenth Ward, afterwards credited to and in excess of amounts due on Ward No. 522, Thirteenth Ward, Voucher, December, 1884.                                                                                     | 56 25    |
| 423 |         | Henry C. Valentine             | Taxes for 1884, paid in error, on Ward No. 1799, Twenty-first Ward, afterwards credited to and in excess of amounts due on Ward No. 1793, Twenty-first Ward, Voucher, December, 1884.                                                                               | 222 78   |
| 424 |         | Mrs. Martha Briddon            | Taxes for 1881 and 1882, paid in error, on Ward Nos. 23 and 24, Block 218, Twenty-second Ward, afterwards transferred to and in excess of amounts due on Ward Nos. 23 and 24, Block 219, Twenty-second Ward, Voucher, December, 1884.                               | 61 64    |
| 425 |         | The Estate of Valentine Freese | Taxes for 1884, paid in error, on Ward Nos. 1 and 2, Block 1747, Twenty-third Ward, afterwards credited to and in excess of amounts due on Ward Nos. 1 and 2, Block 1688, Twenty-third Ward, Voucher, December, 1884.                                               | 31 23    |
| 426 |         | Mrs. Jane B. Pawson            | Taxes for 1884, paid in error, on Ward No. 6, Line No. 6, Twenty-fourth Ward, afterwards credited to and in excess of amount due on Ward No. 6, Line 221, Twenty-fourth Ward, Voucher, December, 1884.                                                              | 17 83    |



| Warrant No.                                 | DATE.            | NAME.                                        | FOR WHAT PURPOSE.                                                                                                                                                                                                                                                              | AMOUNT.    | Warrant No.                                                                 | DATE.            | NAME.                                           | FOR WHAT PURPOSE.                                                                                                                                                                                                                                                                                                                                                                  | AMOUNT.    |
|---------------------------------------------|------------------|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------------------|------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 442                                         | 1885.<br>Jan. 21 | David H. McAlpin.....                        | Taxes for 1884, paid in error, on Ward Nos. 33 to 37, Block 113, Twenty-second Ward, Voucher, December, 1884.....                                                                                                                                                              | \$11 16    | 933                                                                         | 1885.<br>Mar. 10 | John F. Pupke.....                              | Assessments and interest paid in error, Block 713, Ward No. 28, for regulating, etc., One Hundred and Thirty-second street, from Eighth avenue to Harlem river, Voucher, March, 1885.....                                                                                                                                                                                          | \$68 97    |
| 472                                         | 27               | E. L. Burnham, agent.....                    | Taxes for 1884, paid in error, on Ward No. 1136A, in Fifteenth Ward, Voucher, January, 1885.....                                                                                                                                                                               | 66 97      |                                                                             |                  |                                                 | Total.....                                                                                                                                                                                                                                                                                                                                                                         | \$94 25    |
| 473                                         |                  | The Oriental Bank.....                       | Taxes for 1884, paid in error, on bank shares, Geo. W. Quinton (twenty shares), Voucher, January, 1885.....                                                                                                                                                                    | 12 03      | <i>Restoring and Repaving—Special Fund—Department of Public Parks.</i>      |                  |                                                 |                                                                                                                                                                                                                                                                                                                                                                                    |            |
| 474                                         |                  | James Swan.....                              | Taxes for 1882 and 1883, paid in error, on one hundred shares Bank of N. Y. National Banking Association, and forty shares Mechanics' National Bank, Voucher, January, 1885.....                                                                                               | 484 20     | 504                                                                         | Jan. 29          | B. C. Murray.....                               | (Ordinance, August 3, 1880.)<br>Restoring pavement, Voucher, December, 1884.....                                                                                                                                                                                                                                                                                                   | \$493 00   |
| 475                                         |                  | Messrs. Scott & Brown.....                   | Taxes for 1884, paid in error, on Ward Nos. 17, 19, 40 and 48, Block 902, Twelfth Ward, Voucher, January, 1885.....                                                                                                                                                            | 94 50      | <i>Restoring and Repaving—Special Fund—Department of Public Works.</i>      |                  |                                                 |                                                                                                                                                                                                                                                                                                                                                                                    |            |
| 476                                         |                  | William H. Mehlich.....                      | Taxes for 1884, paid in error, on Ward No. 2, Block 227, Twelfth Ward, Voucher, January, 1885.....                                                                                                                                                                             | 22 29      | 5                                                                           | Jan. 2           | Moor Falls, Paymaster.....                      | (Ordinance, August 3, 1880.)<br>Pay-roll, Clerk and Inspectors, Department of Public Works, December, 1884:                                                                                                                                                                                                                                                                        |            |
| 477                                         |                  | The Estate of Ed. Ludlam.....                | Taxes for 1883, paid in error, on Ward No. 123, Fourth Ward, Voucher, January, 1885.....                                                                                                                                                                                       | 183 20     |                                                                             |                  | J. Kennedy Smith.....                           | Services, Clerk.....                                                                                                                                                                                                                                                                                                                                                               | \$150 00   |
| 478                                         |                  | John T. Farish.....                          | Taxes for 1884, paid in error, on Ward Nos. 37 to 46, Block 477, Twelfth Ward, Voucher, January, 1885.....                                                                                                                                                                     | 156 46     |                                                                             |                  | George E. Lynch.....                            | Inspector.....                                                                                                                                                                                                                                                                                                                                                                     | 78 00      |
| 479                                         |                  | Elijah S. Covert.....                        | Taxes for 1884, paid in error, on Ward No. 2481, Seventh Ward, Voucher, January, 1885.....                                                                                                                                                                                     | 67 50      |                                                                             |                  | John Boyle.....                                 | ".....                                                                                                                                                                                                                                                                                                                                                                             | 78 00      |
| 480                                         |                  | The National Butchers and Drovers' Bank..... | Taxes for 1884, paid in error, on bank shares, G. W. Quintard ninety shares, Voucher, January, 1885.....                                                                                                                                                                       | 56 13      |                                                                             |                  | John Farrelly.....                              | ".....                                                                                                                                                                                                                                                                                                                                                                             | 78 00      |
| 488                                         | 28               | James Devlin.....                            | Taxes for 1884, paid in error, on Ward No. 1708, Seventh Ward, afterwards credited to and in excess of amount due on Ward No. 1706, Seventh Ward, Voucher, January, 1885.....                                                                                                  | 26 82      |                                                                             |                  | Jordan L. Seaman.....                           | ".....                                                                                                                                                                                                                                                                                                                                                                             | 78 00      |
| 489                                         |                  | Ignatz Gaittler.....                         | Taxes for 1884, paid in error, on Ward No. 12, Block 136, Twenty-second Ward, afterwards credited to and in excess of amount due on Ward No. 4513, Twentieth Ward, Voucher, January, 1885.....                                                                                 | 133 64     |                                                                             |                  | Garrett W. Graham.....                          | ".....                                                                                                                                                                                                                                                                                                                                                                             | 78 00      |
| 490                                         |                  | Mary C. Blanck.....                          | Taxes for 1883, paid in error, on Ward No. 3544, Ninth Ward, afterwards credited to and in excess of amount due on Ward No. 3463, Ninth Ward, Voucher, January, 1885.....                                                                                                      | 22 90      | 25                                                                          | 3                | R. A. Cunningham.....                           | Restoring pavement, Voucher, December, 1884.....                                                                                                                                                                                                                                                                                                                                   | \$618 00   |
| 491                                         | 29               | Mrs. Jetta Strauss.....                      | Taxes for 1882 and 1883, paid in error, on Ward No. 46, Block 167, Nineteenth Ward, afterwards transferred to and in excess of amount due on Ward No. 4542, Block 166, Nineteenth Ward, Voucher, January, 1885.....                                                            | 22 63      | 200                                                                         | 13               | "                                               | Restoring pavements, curb, etc., over the street openings, Voucher, December, 1884.....                                                                                                                                                                                                                                                                                            | 644 50     |
| 492                                         |                  | John Metzner.....                            | Taxes for 1884, paid in error, on Ward No. 349, Thirteenth Ward, afterwards transferred to and in excess of amount due on Ward No. 459, Thirteenth Ward, Voucher, January, 1885.....                                                                                           | 11 18      | 201                                                                         |                  | "                                               | Restoring pavements, curb, etc., over the street openings, Voucher, December, 1884.....                                                                                                                                                                                                                                                                                            | 556 00     |
| 493                                         |                  | George F. Crane.....                         | Taxes for 1881, 1882, and 1883, paid in error, on Ward No. 16, Block 207, Twenty-second Ward, afterwards transferred to and in excess of amount due on Ward No. 2, Block 208, Twenty-second Ward, Voucher, January, 1885.....                                                  | 44 87      | 418                                                                         | 19               | "                                               | Restoring pavements, Voucher, January, 1885.....                                                                                                                                                                                                                                                                                                                                   | 460 50     |
| 494                                         |                  | Thomas Pearson.....                          | Taxes of 1884, paid in error, on Ward No. 3915, Twenty-first Ward, afterwards credited to and in excess of amount due on Ward No. 3908, Twenty-first Ward, Voucher, January, 1885.....                                                                                         | 22 30      | 481                                                                         | 27               | "                                               | Restoring pavements, curb, etc., over the street openings, Voucher, January, 1885.....                                                                                                                                                                                                                                                                                             | 732 00     |
| 495                                         |                  | Mathew McKean.....                           | Taxes of 1884, paid in error, on Ward No. 44, Farm 56, between Tenth and Eleventh avenues, afterwards credited to and in excess of amount due on Ward No. 44, Farm 56, between Kingsbridge road and Eleventh avenue, Twelfth Ward, Voucher, January, 1885.....                 | 1 12       | 482                                                                         |                  | "                                               | Restoring pavement, curb, etc., over the street openings, Voucher, January, 1885.....                                                                                                                                                                                                                                                                                              | 222 50     |
| 496                                         |                  | Andrew Gilhooley.....                        | Taxes of 1883, paid in error, on Ward No. 443, in Fourth Ward, afterwards credited to and in excess of amount due on Ward No. 444, in Fourth Ward, Voucher, January, 1885.....                                                                                                 | 80 15      | 483                                                                         |                  | "                                               | Restoring pavement, curb, etc., over the street openings, Voucher, January, 1885.....                                                                                                                                                                                                                                                                                              | 414 00     |
| 538                                         |                  | John A. K. Steele, attorney.....             | Taxes of 1882 and 1883, paid in error, on Ward No. 2, Highbridgeville, afterwards credited to and in excess of amount due on Ward No. 5, Block No. 1, Ogden's, Highbridgeville, Twenty-third Ward, Voucher, January, 1885.....                                                 | 9 08       | 523                                                                         | 30               | "                                               | Restoring pavement, curb, etc., over the street openings, Voucher, January, 1885.....                                                                                                                                                                                                                                                                                              | 881 50     |
| 539                                         |                  | John Gormley.....                            | Taxes for 1882, paid in error, on Ward No. 295, Mott Haven, Twenty-third Ward, Voucher, Jan., 1885.....                                                                                                                                                                        | 22 50      | 621                                                                         | Feb. 6           | Moor Falls, Paymaster.....                      | Pay-roll, Inspectors, etc., Street Openings, etc., in office of the Engineer in Charge of Sewers, January, 1885:                                                                                                                                                                                                                                                                   | 406 50     |
| 666                                         | Feb. 10          | The New York Steam Dredging Company.....     | Taxes of 1884, paid in error, on personal tax, at No. 121 Front street, Voucher, February, 1885.....                                                                                                                                                                           | 29 51      |                                                                             |                  | J. Kennedy Smith.....                           | Services, Clerk.....                                                                                                                                                                                                                                                                                                                                                               | \$150 00   |
| 774                                         | 20               | Mrs. Mary McPartland.....                    | Taxes of 1884, paid in error, on Ward No. 44, Block 145, in Twelfth Ward, afterwards credited to and in excess of amount due on Ward No. 44, Block 144, Twelfth Ward, Voucher, February, 1885.....                                                                             | 22 31      |                                                                             |                  | George E. Lynch.....                            | Inspector.....                                                                                                                                                                                                                                                                                                                                                                     | 81 00      |
| 775                                         |                  | John Griesell.....                           | Taxes of 1884, paid in error, on Ward No. 43, Block 114, in Twelfth Ward, afterwards credited to and in excess of amount due on Ward No. 4542, Block 114, in Twelfth Ward, Voucher, February, 1885.....                                                                        | 33 45      |                                                                             |                  | John Boyle.....                                 | ".....                                                                                                                                                                                                                                                                                                                                                                             | 81 00      |
| 776                                         |                  | James Dowd.....                              | Taxes of 1884, paid in error, on Ward No. 919, Sixteenth Ward, Voucher, February, 1885.....                                                                                                                                                                                    | 202 50     |                                                                             |                  | John Farrelly.....                              | ".....                                                                                                                                                                                                                                                                                                                                                                             | 81 00      |
| 777                                         |                  | Francis Crawford.....                        | Taxes of 1884, paid in error, on Ward No. 97, Block 160, in Twenty-second Ward, afterwards credited to and in excess of amount due on Ward No. 28, Block 160, in Twenty-second Ward, Voucher, February, 1885.....                                                              | 136 35     |                                                                             |                  | Jordan L. Seaman.....                           | ".....                                                                                                                                                                                                                                                                                                                                                                             | 81 00      |
| 793                                         | 24               | Mary F. Power.....                           | Tax and interest thereon, overpaid in error, 1879, Ward No. 5363, Eighteenth Ward, Voucher, February, 1885.....                                                                                                                                                                | 118 05     |                                                                             |                  | Garrett W. Graham.....                          | ".....                                                                                                                                                                                                                                                                                                                                                                             | 81 00      |
| 829                                         | 27               | The Estate of Samuel Bruhl..                 | Taxes for 1884, paid in error, on Ward No. 28, Block 403, Twelfth Ward, Voucher, February, 1885.....                                                                                                                                                                           | 99 46      |                                                                             |                  | James Brady.....                                | ".....                                                                                                                                                                                                                                                                                                                                                                             | 81 00      |
| 830                                         |                  | Frederick Frank, agent.....                  | Taxes for 1884, paid in error, on Ward No. 9, Block 104, Nineteenth Ward, Voucher, February, 1885.....                                                                                                                                                                         | 33 47      | 752                                                                         | 17               | R. A. Cunningham.....                           | Restoring pavements, Voucher, February, 1885.....                                                                                                                                                                                                                                                                                                                                  | 636 00     |
| 925                                         | Mar. 9           | Philip and Wm. Ebling.....                   | Taxes for 1884, paid in error, on Ward No. 35, Block 373, Twenty-third Ward, Voucher, February, 1885.....                                                                                                                                                                      | 6 69       | 753                                                                         |                  | "                                               | ".....                                                                                                                                                                                                                                                                                                                                                                             | 646 00     |
| 926                                         |                  | George Scardefield.....                      | Taxes for 1881, 1882, 1883, paid in error, on Ward No. 1703, in Sixteenth Ward, afterwards credited to and in excess of amount due on Ward No. 1708, Sixteenth Ward, Voucher, February, 1885.....                                                                              | 36 14      | 754                                                                         | 19               | "                                               | ".....                                                                                                                                                                                                                                                                                                                                                                             | 149 00     |
| 927                                         |                  | Richard O'Gorman, Jr., at-<br>torney.....    | Taxes for 1884 and Croton water arrears for 1883, paid in error, on Ward No. 9, Block 222, Twelfth Ward, Voucher, February, 1885.....                                                                                                                                          | 168 90     | 763                                                                         |                  | "                                               | ".....                                                                                                                                                                                                                                                                                                                                                                             | 454 50     |
| 928                                         |                  | Fellows, Hoyt & Schell.....                  | Tax and interest thereon, overpaid in error, on Block 621, Ward Nos. 46 to 49, Twelfth Ward, tax 1874, Voucher, March, 1885.....                                                                                                                                               | 25 20      | 764                                                                         |                  | "                                               | ".....                                                                                                                                                                                                                                                                                                                                                                             | 25 50      |
| 929                                         |                  | John N. Heubner.....                         | Taxes for 1884, paid in error, on Ward No. 4224, in Sixteenth Ward, afterwards credited to and in excess of amount due on Ward No. 42, 49, Sixteenth Ward, Voucher, February, 1885.....                                                                                        | 44 56      | 784                                                                         | 21               | "                                               | ".....                                                                                                                                                                                                                                                                                                                                                                             | 234 50     |
| 965                                         | 13               | Alfred C. Post.....                          | Taxes for 1880, paid in error, on Ward No. 47, Block 1284, Twelfth Ward, Voucher, February, 1885.....                                                                                                                                                                          | 37 72      | 831                                                                         | 27               | "                                               | ".....                                                                                                                                                                                                                                                                                                                                                                             | 81 50      |
| 975                                         | 16               | Joseph H. Williams.....                      | Taxes for 1884, paid in error, on Ward No. 4036, Block 513, Twelfth Ward, Voucher, March, 1885.....                                                                                                                                                                            | 123 75     | 844                                                                         | Mar. 2           | Moor Falls, Paymaster.....                      | Pay-roll, Clerk and Inspectors in the office of Engineer in Charge of Sewers:                                                                                                                                                                                                                                                                                                      | 378 50     |
| 976                                         |                  | Mrs. Mary Hershfield.....                    | Taxes for 1884, paid in error, on Ward No. 29, Block 453, in Nineteenth Ward, afterwards credited to and in excess of amount due on Ward No. 29, Block 452, in Nineteenth Ward, Voucher, March, 1885.....                                                                      | 225 00     |                                                                             |                  | J. Kennedy Smith.....                           | Services, Clerk.....                                                                                                                                                                                                                                                                                                                                                               | \$150 00   |
| 1021                                        | 21               | Emmor K. Adams.....                          | Taxes for 1884, paid in error, on Ward No. 454, Fourteenth Ward, Voucher, March, 1885.....                                                                                                                                                                                     | 56 25      |                                                                             |                  | George E. Lynch.....                            | Inspector.....                                                                                                                                                                                                                                                                                                                                                                     | 72 00      |
| 1025                                        |                  | Morris Tuska.....                            | Taxes for 1884, paid in error, on Ward Nos. 179, 190, Block 4, Farm 68, Twelfth Ward, Voucher, March, 1885.....                                                                                                                                                                | 35 64      |                                                                             |                  | John Boyle.....                                 | ".....                                                                                                                                                                                                                                                                                                                                                                             | 72 00      |
| 1026                                        |                  | Jones & Smith.....                           | Taxes for 1884, paid in error, on Wards Nos. 52 and 53, Block 176, in Twenty-second Ward, afterward credited to and in excess of amount due on Ward Nos. 52 and 53, Block 175, in Twenty-second Ward, Voucher, March, 1885.....                                                | 89 22      |                                                                             |                  | John Farrelly.....                              | ".....                                                                                                                                                                                                                                                                                                                                                                             | 72 00      |
| 1027                                        |                  | Christian Laux, agent.....                   | Taxes for 1884, paid in error, on Ward No. 4513, Twentieth Ward, Voucher, February, 1885.....                                                                                                                                                                                  | 68 17      |                                                                             |                  | Jordan L. Seaman.....                           | ".....                                                                                                                                                                                                                                                                                                                                                                             | 72 00      |
| 1045                                        | 23               | Nathan S. Schreiber, agent..                 | Taxes for 1884 and Croton water arrears of 1883, paid in error, on Ward No. 4272, Twentieth Ward, Voucher, March 1885.....                                                                                                                                                     | 75 55      |                                                                             |                  | Garrett W. Graham.....                          | ".....                                                                                                                                                                                                                                                                                                                                                                             | 72 00      |
|                                             |                  |                                              | Total.....                                                                                                                                                                                                                                                                     | \$6,057 23 | 893                                                                         | 5                | R. A. Cunningham.....                           | Restoring pavement, curb, etc., over street openings, Voucher, February, 1885.....                                                                                                                                                                                                                                                                                                 | 244 50     |
| <i>Refunding Assessments Paid in Error.</i> |                  |                                              |                                                                                                                                                                                                                                                                                |            |                                                                             |                  |                                                 | Total.....                                                                                                                                                                                                                                                                                                                                                                         | \$8,387 50 |
| 645                                         | Feb. 9           | James Morrison.....                          | (Chap. 335, Laws of 1873.)<br>Assessments paid in error on Block 99, Ward Nos. 11, 12½, 12 (viz., sewer in Fortieth street, between Tenth avenue and Hudson river, etc.; sewer extension in Forty-fourth and Forty-fifth streets, at Hudson river, Voucher, January, 1885..... | \$10 27    | <i>Real Estate Fund—Fire Department.</i>                                    |                  |                                                 |                                                                                                                                                                                                                                                                                                                                                                                    |            |
| 761                                         |                  | Philip Daly.....                             | Assessments and interest on Block 152, Ward No. 43, for regulating, etc., Ninth avenue, from Sixty-third street to Boulevard, paid in court, Voucher, January, 1885.....                                                                                                       | 3 35       | 324                                                                         | Jan. 17          | William Coogan.....                             | (Sec. 13, Chap. 74, Laws of 1876.)<br>Purchase money for a lot of ground, twenty-five feet square, situated in the rear of and adjoining the lot now owned by the city and used as quarters for Engine Company No. 48, located on Thomas avenue, Kingsbridge road and We'ch street, pursuant to a resolution of the Board of Estimate and Apportionment, passed April 7, 1884..... | \$500 00   |
| 915                                         | Mar. 7           | Henry Cramer.....                            | Assessments and interest overpaid on Block 517, Ward Nos. 39 and 40, for Madison Avenue Bridge, Voucher, January, 1885.....                                                                                                                                                    | 8 16       | <i>Street Improvements Authorized or Contracted for after June 9, 1880.</i> |                  |                                                 |                                                                                                                                                                                                                                                                                                                                                                                    |            |
| 916                                         |                  | David Dunlop.....                            | Assessments on Block 357, Ward Nos. 62 and 64, for Madison avenue basins, northeast corner of Sixty-fifth street, overpaid in error, Voucher, January, 1885.....                                                                                                               | 3 50       | 6                                                                           | Jan. 2           | Moor Falls, Paymaster.....                      | (Sec. 144, New York City Consolidation Act of 1882.)<br>Pay-roll, Engineers, Assistants, etc., for Construction of Sewers, December, 1884:                                                                                                                                                                                                                                         |            |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            |                                                                             |                  | Stevenson Towle.....                            | Services, Engineer in Charge of Sewers.....                                                                                                                                                                                                                                                                                                                                        | \$51 61    |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            |                                                                             |                  | Charles H. Myers.....                           | First Assistant Engineer.....                                                                                                                                                                                                                                                                                                                                                      | 36 29      |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            |                                                                             |                  | John S. Newlin.....                             | Assistant Engineer.....                                                                                                                                                                                                                                                                                                                                                            | 167 50     |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            |                                                                             |                  | Martin J. Browne.....                           | ".....                                                                                                                                                                                                                                                                                                                                                                             | 166 66     |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            |                                                                             |                  | Robert H. Snow.....                             | ".....                                                                                                                                                                                                                                                                                                                                                                             | 125 00     |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            |                                                                             |                  | Richard O'Brien.....                            | ".....                                                                                                                                                                                                                                                                                                                                                                             | 125 00     |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            |                                                                             |                  | Alexander W. McDonald.....                      | ".....                                                                                                                                                                                                                                                                                                                                                                             | 125 00     |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            |                                                                             |                  | James H. Judge.....                             | ".....                                                                                                                                                                                                                                                                                                                                                                             | 125 00     |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            |                                                                             |                  | William M. Dean.....                            | ".....                                                                                                                                                                                                                                                                                                                                                                             | 125 00     |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            |                                                                             |                  | William A. Dawson.....                          | ".....                                                                                                                                                                                                                                                                                                                                                                             | 100 00     |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            |                                                                             |                  | Cowper Thorburn.....                            | ".....                                                                                                                                                                                                                                                                                                                                                                             | 100 00     |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            |                                                                             |                  | Henry E. Towle.....                             | ".....                                                                                                                                                                                                                                                                                                                                                                             | 100 00     |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            |                                                                             |                  | Henry J. McGough.....                           | ".....                                                                                                                                                                                                                                                                                                                                                                             | 83 33      |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            |                                                                             |                  | Frederick McFarland.....                        | ".....                                                                                                                                                                                                                                                                                                                                                                             | 78 00      |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            |                                                                             |                  | William Judge.....                              | ".....                                                                                                                                                                                                                                                                                                                                                                             | 25 00      |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            |                                                                             |                  | Edmund M. Lawler.....                           | ".....                                                                                                                                                                                                                                                                                                                                                                             | 25 00      |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            |                                                                             |                  | John McGuire.....                               | ".....                                                                                                                                                                                                                                                                                                                                                                             | 65 00      |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            |                                                                             |                  | Joseph Burke.....                               | ".....                                                                                                                                                                                                                                                                                                                                                                             | 65 00      |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            |                                                                             |                  | Frederick G. Fay.....                           | ".....                                                                                                                                                                                                                                                                                                                                                                             | 65 00      |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            |                                                                             |                  | Jeremiah Cronin.....                            | ".....                                                                                                                                                                                                                                                                                                                                                                             | 65 00      |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            |                                                                             |                  | George O'Byrne.....                             | ".....                                                                                                                                                                                                                                                                                                                                                                             | 91 00      |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            |                                                                             |                  |                                                 | Draughtsman.....                                                                                                                                                                                                                                                                                                                                                                   |            |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            | 20                                                                          | 3                | Maria W. Dittmar, lienor.....                   | On account of estimate on account of Contract No. 5859, John Kinsley, contractor, Forbes Holland, assignee, for regulating, etc., One Hundred and First street, from the west curb of Third avenue to a point five feet east of and parallel with the east line of Fourth avenue, paid by consent.....                                                                             | 316 00     |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            | 21                                                                          |                  | Forbes Holland, assignee of John Kinsley.....   | Balance of estimate on account of Contract No. 5859, for regulating, etc., One Hundred and First street, from the west curb of Third avenue to a point five feet east of and parallel with the east line of Fourth avenue.....                                                                                                                                                     | 804 00     |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            | 22                                                                          |                  | Terence Farley, assignee of Patrick Farley..... | On account of Contract No. 6767, for regulating, etc., One Hundred and Third street, between Ninth and Tenth avenues.....                                                                                                                                                                                                                                                          | 1,076 00   |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            | 26                                                                          |                  | W. V. Smith.....                                | Preliminary survey for paving Tenth avenue, from Seventy-fourth to One Hundred and Tenth street, December, 1884.....                                                                                                                                                                                                                                                               | 673 17     |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            | 27                                                                          |                  | Andrew Low.....                                 | In full of Contract No. 6829 (less repairing security), for laying an additional course of flagging four feet wide on the sidewalks of Tenth avenue, from One Hundred and Seventh to One Hundred and Tenth street.....                                                                                                                                                             | 807 19     |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            | 33                                                                          | 5                | W. V. Smith.....                                | Surveyor's fees for regulating, etc., One Hundred and Fifty-first street, from Avenue St. Nicholas to the Boulevard, December, 1884.....                                                                                                                                                                                                                                           | 228 82     |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            | 34                                                                          |                  | "                                               | Survey for paving Eighty-first street, from Boulevard to Riverside Drive, December, 1884.....                                                                                                                                                                                                                                                                                      | 112 76     |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            | 35                                                                          |                  | "                                               | Surveyor's fees for regulating, etc., One Hundred and First street, from Fourth to Fifth avenue, December, 1884.....                                                                                                                                                                                                                                                               | 172 75     |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            | 36                                                                          |                  | J. McIntyre Smith.....                          | Surveyor's fees for regulating, etc., Ninety-eighth street, from Fourth to Fifth avenue, December, 1884.....                                                                                                                                                                                                                                                                       | 158 76     |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            | 37                                                                          |                  | R. L. Waters.....                               | Surveyor's fees for fencing vacant lots on the north-west corner of Lexington avenue and Eighty-seventh street, December, 1884.....                                                                                                                                                                                                                                                | 6 74       |
|                                             |                  |                                              |                                                                                                                                                                                                                                                                                |            | 38                                                                          |                  | "                                               | Surveyor's fees for regulating, etc., One Hundred and Forty-fourth street, from Seventh avenue to the first new avenue west of Eighth avenue, December, 1884.....                                                                                                                                                                                                                  | 203 39     |



| Warrant No. | DATE.           | NAME.                                                                 | FOR WHAT PURPOSE.                                                                                                                                                                               | AMOUNT.  | Warrant No. | DATE.           | NAME.                                                                    | FOR WHAT PURPOSE.                                                                                                                                                                                      | AMOUNT.   |
|-------------|-----------------|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|-----------------|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 39          | 1885.<br>Jan. 5 | Fuller Bros. & Co., assignees of Allan A. Irvine and Edward N. Lynch. | Repairing security retained on Contract No. 5599, for flagging sidewalks, four feet wide, on Eighty-third street, from Eighth avenue to Boulevard.                                              | \$438 50 | 155         | 1885.<br>Jan. 8 | Martin J. Keveny.                                                        | Inspector, sewer, Tenth avenue, Fifty-sixth to Fifty-seventh street, January, 1885.                                                                                                                    | \$104 00  |
| 68          | 6               | Timothy S. Wheeler.                                                   | Inspector (Bureau of Water Purveyor, Department of Public Works), paving One Hundred and Eighth street, from Second to Third avenue, December 1 to 6, 1884.                                     | 21 00    | 156         |                 | Patrick Gibney.                                                          | Inspector, sewer, First avenue, Forty-eighth and Forty-ninth streets, January, 1885.                                                                                                                   | 104 00    |
| 69          |                 | Thomas Abbott.                                                        | Inspector (Bureau of Water Purveyor, Department of Public Works), paving Eightieth street, from Madison to Fourth avenue, December 1 to 12, 1884.                                               | 38 50    | 157         |                 | James Mahoney.                                                           | Inspector, sewer, One Hundred and Forty-sixth street, Avenue St. Nicholas and Tenth avenue, January, 1885.                                                                                             | 104 00    |
| 70          |                 | Patrick B. Mangin.                                                    | Inspector (Bureau of Water Purveyor, Department of Public Works), paving Eighty-first street, from Boulevard to Riverside Drive, December 1 to 10, 1884.                                        | 31 50    | 158         |                 | Samuel Nelson.                                                           | Inspector, sewer, completing One Hundred and Forty-first street, between the Boulevard and Diagonal avenue, January, 1885.                                                                             | 104 00    |
| 71          |                 | Christopher M. Buechler.                                              | Inspector (Bureau of Water Purveyor, Department of Public Works), paving Eighty-first street, from First avenue to Avenue A, December 1 to 13, 1884.                                            | 42 00    | 159         |                 | Michael Kenny.                                                           | Inspector, sewer, Eighty-sixth street, between Tenth and Riverside avenues, January 1 to 18, 1885.                                                                                                     | 64 00     |
| 72          |                 | Patrick Cunningham.                                                   | Inspector (Bureau of Water Purveyor, Department of Public Works), paving One Hundred and Eleventh street, from Seventh avenue to Avenue St. Nicholas, December 1 to 18, 1884.                   | 56 00    | 160         |                 | David P. McBrien.                                                        | Inspector, sewer, Eighty-fourth street, between Tenth and Riverside avenues, January, 1885.                                                                                                            | 104 00    |
| 73          |                 | Thomas Abbott.                                                        | Inspector (Bureau of Water Purveyor, Department of Public Works), paving Eighty-ninth street, from First avenue to Avenue A, December 13 to 24, 1884.                                           | 35 00    | 161         |                 | Walter Roche.                                                            | Inspector, sewer, Fifty-ninth street, Eighth avenue and end of sewer, east, January, 1885.                                                                                                             | 104 00    |
| 74          |                 | E. D. Lampson.                                                        | Inspector (Bureau of Water Purveyor, Department of Public Works), paving Ninety-third street, from Avenue A to Second avenue, except between First and Second avenues, December 13 to 31, 1884. | 52 50    | 162         |                 | Edward Roach.                                                            | Inspector, sewer, One Hundred and Forty-first street, between Avenue St. Nicholas and Tenth avenue, January, 1885.                                                                                     | 104 00    |
| 75          |                 | Matthew Baird.                                                        | In full of Contract No. 6260 (less repairing security), for constructing sewer in Eleventh avenue, east side, between One Hundred and Fifty-seventh and One Hundred and Fifty-ninth streets.    | 3,863 18 | 163         |                 | Michael Dooley.                                                          | Inspector, sewer, Eighty-eighth street, between Madison and Fifth avenues, January, 1885.                                                                                                              | 104 00    |
| 76          |                 | Patrick Reilly.                                                       | On account of Contract No. 6265, for constructing sewers in Fourth avenue, east and west sides, between Twenty-seventh and Thirtieth streets.                                                   | 40       | 164         |                 | John O'Connor.                                                           | Inspector, sewer, Ninety-seventh street, between Third and Fourth avenues, January, 1885.                                                                                                              | 104 00    |
| 77          |                 | Michael Shannon.                                                      | On account of Contract No. 6803, for paving One Hundred and Eleventh street, from Seventh avenue to Avenue St. Nicholas.                                                                        | 4,025 03 | 165         |                 | Peter Duffy.                                                             | Inspector, sewer, One Hundred and Twenty-seventh street, between Convent avenue and Lawrence street, January, 1885.                                                                                    | 60 00     |
| 78          |                 | Abraham Dowdney.                                                      | In full of Contract No. 5178 (less repairing security), for regulating, etc., Ninety-eighth street, from Fourth to Fifth avenue.                                                                | 2,781 90 | 166         |                 | James McClelland.                                                        | Inspector, sewer, One Hundred and Thirty-first street, between Sixth and Seventh avenues, January 1 to 18, 1885.                                                                                       | 64 00     |
| 79          |                 | A. Bigelow Kellogg, assignee of Wm. Phelan, assignee of Thos. Murray. | In full of Contract No. 6263 (less repairing security), for regulating, etc., One Hundred and Fifty-first street, from Avenue St. Nicholas to Boulevard.                                        | 2,093 43 | 167         |                 | Cornelius Donovan.                                                       | Inspector, sewer, Fourth avenue, east side, between Fifty-seventh and Fifty-eighth streets, January, 1885.                                                                                             | 104 00    |
| 80          |                 | Thomas E. Crimmins.                                                   | In full of Contract No. 6325 (less repairing security), for regulating, etc., One Hundredth street, from Fourth to Fifth avenue.                                                                | 6,579 62 | 168         |                 | John O'Leary.                                                            | Inspector, sewers, Eighty-eighth, Eighty-ninth, and Ninetieth streets, Ninth and Tenth avenues, January, 1885.                                                                                         | 104 00    |
| 81          |                 | R. L. Waters.                                                         | Surveyor's fees for laying an additional course of flagging, four feet wide, on the east side of the Boulevard, from Sixty-seventh to Seventy-fifth street, Voucher, December, 1884.            | 116 55   | 169         |                 | Franklin Marsh.                                                          | Inspector, sewer, One Hundred and Thirty-fourth street, between Sixth and Seventh avenues, January, 1885.                                                                                              | 104 00    |
| 82          |                 | "                                                                     | Surveyor's fees for fencing vacant lots Nos. 114 and 116 East One Hundred and Twenty-third street, December, 1884.                                                                              | 2 99     | 170         |                 | Michael McCann.                                                          | Inspector, basin, southwest corner of One Hundred and Twenty-third street and Fourth avenue, January, 1885.                                                                                            | 104 00    |
| 83          |                 | "                                                                     | Preliminary survey for paving Eightieth street, from Madison to Fourth avenue, December, 1884.                                                                                                  | 90 47    | 171         |                 | James H. McCort.                                                         | Inspector, sewer, One Hundred and Forty-fifth street, north side, between Boulevard and Tenth avenue, January 15 to 31, 1885.                                                                          | 56 00     |
| 117         | 7               | Joseph McGown.                                                        | Inspector, Department of Public Works, regulating, etc., Fort Washington Ridge road, December 29 to 31, 1884.                                                                                   | 9 00     | 172         |                 | Henry Stern.                                                             | Inspector, sewer, extension foot of Forty-seventh street, East river, January 1 to 4, 1885.                                                                                                            | 16 00     |
| 118         |                 | Sylvester Bennett.                                                    | Inspector, Department of Public Works, regulating, etc., Kingsbridge road, One Hundred and Fifty-fifth to One Hundred and Ninetieth street, December, 1884.                                     | 78 00    | 173         |                 | John Dunlay.                                                             | Inspector, sewer, Eighty-third street, Boulevard and West End avenue, January 16 to 31, 1885.                                                                                                          | 52 00     |
| 119         |                 | Mark Neary.                                                           | Inspector, Department of Public Works, regulating, etc., Eleventh avenue, Kingsbridge road, and Dykeman street, December, 1884.                                                                 | 78 00    | 174         |                 | "                                                                        | Inspector, sewer, Fourth avenue, east and west sides, between Twenty-seventh and Thirtieth streets, January 1 to 6, 1885.                                                                              | 24 00     |
| 120         |                 | Edward T. Bennett.                                                    | Inspector, Department of Public Works, regulating, etc., West End avenue, Seventy-second street to Boulevard, December 26 to 31, 1884.                                                          | 15 00    | 175         |                 | W. V. Smith.                                                             | Surveyor's fees for regulating, etc., One Hundred and Sixty-fifth street, from Tenth to Eleventh avenue, January, 1885.                                                                                | 192 03    |
| 121         |                 | Charles McSorley.                                                     | Inspector, Department of Public Works, regulating, etc., Sixty-fourth street, First avenue to East river, December, 1884.                                                                       | 78 00    | 176         |                 | Patrick Larney.                                                          | In full of Contract No. 6842 (less repairing security), for constructing sewer in Beekman place, from 150 feet to 170 feet 10 inches south of Fiftieth street, January, 1885.                          | 177 12    |
| 122         |                 | Peter Meehan.                                                         | Inspector, Department of Public Works, regulating, etc., Seventy-fourth street, Eighth avenue to Riverside Drive, December, 1884.                                                               | 78 00    | 177         |                 | "                                                                        | In full of Contract No. 6754 (less repairing security), for constructing sewers in Beekman place, between Forty-ninth and Fifty-first streets, January, 1885.                                          | 2,839 42  |
| 123         |                 | Wesley J. Weiant.                                                     | Inspector, Department of Public Works, regulating, etc., Eighty-fifth street, Tenth avenue to Riverside Drive, December 1 to 18, 1884.                                                          | 48 00    | 184         | 9               | Robert L. Waters.                                                        | Survey of paving One Hundred and Eleventh street, from Seventh avenue to Avenue St. Nicholas, December, 1884.                                                                                          | 107 55    |
| 124         |                 | Edward C. Brady.                                                      | Inspector, Department of Public Works, regulating, etc., Ninety-first street, Third to Fourth avenue, December 9 to 31, 1884.                                                                   | 57 00    | 185         |                 | "                                                                        | Surveyor's fees for regulating, etc., One Hundred and Twentieth street, from Eighth to Ninth avenue, December, 1884.                                                                                   | 160 37    |
| 125         |                 | Julius Simon.                                                         | Inspector, Department of Public Works, regulating, etc., Ninety-third street, West End avenue to Riverside Drive, December, 1884.                                                               | 78 00    | 190         | 10              | Thomas H. Casey.                                                         | On account of Contract No. 6090, for constructing a sewer, etc., in North Third avenue and Boston road, between Brook avenue and One Hundred and Sixty-seventh street, etc., December, 1884.           | 2,091 25  |
| 126         |                 | John Lawrence.                                                        | Inspector, Department of Public Works, regulating, etc., Ninety-fourth street, Second to Third avenue, December, 1884.                                                                          | 78 00    | 191         |                 | B. C. Murray.                                                            | On account of Contract No. 6687, for constructing a sewer, etc., in One Hundred and Thirty-ninth street, from the summit between Willis and Alexander avenues to Brook avenue, December, 1884.         | 1,872 15  |
| 127         |                 | Patrick Mallon.                                                       | Inspector, Department of Public Works, regulating, etc., Ninety-fourth street, Boulevard to Riverside Drive, December 26 to 31, 1884.                                                           | 15 00    | 192         |                 | D. W. Moran.                                                             | Repairing security retained on Contract No. 6379, for laying crosswalks in Willis avenue, between the Southern Boulevard and North Third avenue.                                                       | 205 35    |
| 128         |                 | James R. Mount.                                                       | Inspector, Department of Public Works, regulating, etc., Ninety-fifth street, Tenth avenue to Riverside Drive, December, 1884.                                                                  | 78 00    | 193         |                 | "                                                                        | In full of Contract No. 6810 (less repairing security), for laying an additional course of flagging, four feet wide, on the east side of Boulevard, from Sixty-seventh to Seventy-fifth street.        | 770 01    |
| 129         |                 | Bernard Martin.                                                       | Inspector, Department of Public Works, regulating, etc., Ninety-ninth street, Eleventh avenue to Riverside Drive, December 26 to 31, 1884.                                                      | 15 00    | 194         |                 | G. W. Stokes, assignee of Bernard Maloney.                               | Repairing security retained on Contract No. 6374, for construction of receiving-basins on the northeast and southeast corners of Frankfort and Cliff streets.                                          | 12 00     |
| 130         |                 | John Reilly.                                                          | Inspector, Department of Public Works, regulating, etc., One Hundred and First street, Third avenue to five feet east of Fourth avenue, December, 1884.                                         | 78 00    | 195         |                 | John T. Neville, assignee of Terence Farley, assignee of Patrick Farley. | In full of Contract No. 6521 (less repairing security), for regulating, etc., One Hundred and Forty-fourth street, from Seventh avenue to the east line of the first new avenue west of Eighth avenue. | 3,893 05  |
| 131         |                 | William F. Gannon.                                                    | Inspector, Department of Public Works, regulating, etc., One Hundred and Third street, Ninth to Tenth avenue, December, 1884.                                                                   | 78 00    | 196         |                 | P. H. Fitzgerald.                                                        | Repairing security retained on Contract No. 6377, for paving One Hundred and Thirty-fourth street, from North Third to Alexander avenue.                                                               | 354 72    |
| 132         |                 | James H. Reilly.                                                      | Inspector, Department of Public Works, regulating, etc., One Hundred and Third street, Tenth avenue to Riverside Drive, December, 1884.                                                         | 78 00    | 203         | 13              | R. L. Waters.                                                            | Surveyor's fees for regulating, etc., One Hundred and Twenty-sixth street, from First to Second avenue, Voucher, January, 1885.                                                                        | 161 39    |
| 133         |                 | Dennis Halnan.                                                        | Inspector, Department of Public Works, regulating, etc., One Hundred and Fourth street, Boulevard to Riverside Drive, December 12 to 31, 1884.                                                  | 48 00    | 204         |                 | "                                                                        | Surveys for paving Eighty-first street, from First avenue to Avenue A, Voucher, December, 1884.                                                                                                        | 100 28    |
| 134         |                 | Morgan L. Ogden.                                                      | Inspector, Department of Public Works, regulating, etc., One Hundred and Twelfth street, Seventh to Eighth avenue, December, 1884.                                                              | 78 00    | 205         |                 | Charles Guidet.                                                          | In full of Contract No. 6560 (less repairing security), for paving Eighty-first street, from the Boulevard to Riverside Drive.                                                                         | 6,217 17  |
| 135         |                 | Harry J. Hume.                                                        | Inspector, Department of Public Works, regulating, etc., One Hundred and Seventeenth street, Sixth to Seventh avenue, December, 1884.                                                           | 78 00    | 206         |                 | Michael Shannon.                                                         | In full of Contract No. 6807 (less repairing security), for paving One Hundred and Eighth street, from Second to Third avenue.                                                                         | 1,406 07  |
| 136         |                 | William H. Johnson.                                                   | Inspector, Department of Public Works, regulating, etc., One Hundred and Eighteenth street, Fourth to Sixth avenue, December, 1884.                                                             | 78 00    | 207         |                 | John Phelan.                                                             | Repairing security retained on Contract No. 6328, for construction of receiving-basins on the west side of Eighth avenue, between Seventy-seventh and Eighty-first streets.                            | 45 90     |
| 137         |                 | Patrick Mallon.                                                       | Inspector, Department of Public Works, regulating, etc., One Hundred and Twentieth street, Eighth to Ninth avenue, December, 1884.                                                              | 45 00    | 208         |                 | James Slattery.                                                          | On account of Contract No. 6725, for regulating, etc., Seventy-fourth street, from Eighth avenue to Riverside Drive.                                                                                   | 5,460 00  |
| 138         |                 | Henry Marshall.                                                       | Inspector, Department of Public Works, regulating, etc., One Hundred and Twenty-sixth street, First to Second avenue, December 1 to 22, 1884.                                                   | 57 00    | 209         |                 | B. C. Murray.                                                            | Repairing security retained for laying crosswalks in East One Hundred and Fifty-eighth street, at the intersections of Melrose avenue, Voucher, December, 1884.                                        | 39 23     |
| 139         |                 | Jeremiah Chadwick.                                                    | Inspector, Department of Public Works, regulating, etc., One Hundred and Twenty-sixth street, Tenth avenue to Boulevard, December, 1884.                                                        | 81 00    | 210         |                 | Thomas Murray.                                                           | Repairing security retained for laying crosswalks across Denman place, at or near its intersections with Leggett and Tinton avenues, Voucher, December, 1884.                                          | 45 32     |
| 140         |                 | Walter E. Pallister.                                                  | Inspector, Department of Public Works, regulating, etc., One Hundred and Thirty-second street, Tenth avenue to Broadway, December, 1884.                                                        | 78 00    | 235         | 14              | Terence Farley, assignee of Patrick Farley.                              | On account of Contract No. 6524, for regulating, etc., One Hundred and Twelfth street, from Seventh to Eighth avenue.                                                                                  | 1,050 00  |
| 141         |                 | Joseph McGowan.                                                       | Inspector, Department of Public Works, regulating, etc., One Hundred and Forty-fourth street, Seventh avenue to New avenue, December 1 to 6, 1884.                                              | 18 00    | 236         |                 | Mairs & Daly.                                                            | On account of Contract No. 6768, for regulating, etc., Eleventh avenue, from Kingsbridge road to Dyckman street.                                                                                       | 10,542 00 |
| 142         |                 | Frederick Goodhue.                                                    | Inspector, Department of Public Works, regulating, etc., One Hundred and Fifty-first street, St. Nicholas avenue to Boulevard, December 1 to 3, 1884.                                           | 9 00     | 237         |                 | James Fitzpatrick.                                                       | In full of Contract No. 6722 (less repairing security), for paving Eighty-first street, from First avenue to Avenue A.                                                                                 | 5,045 59  |
| 143         |                 | Nathan French.                                                        | Inspector, Department of Public Works, regulating, etc., One Hundred and Fifty-third street, sixty feet east of Seventh avenue to New avenue, December, 1884.                                   | 78 00    | 238         |                 | Wm. A. Cumming.                                                          | In full of Contract No. 6864 (less repairing security), for paving Eightieth street, from Madison to Fourth avenue.                                                                                    | 2,520 78  |
| 144         |                 | William J. Delehanty.                                                 | Inspector, Department of Public Works, regulating, etc., One Hundred and Fifty-seventh street, Tenth avenue to Boulevard, December, 1884.                                                       | 78 00    | 239         |                 | James J. Jones, assignee of Charles Jones.                               | On account of Contract No. 6595, for constructing a sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets.                                     | 1,540 21  |
| 145         |                 | E. F. Bennett.                                                        | Inspector, Department of Public Works, regulating, etc., One Hundred and Fifty-eighth street, Kingsbridge road to Public Drive, December 1 to 6, 1884.                                          | 18 00    | 240         |                 | Patrick Larney.                                                          | In full of Contract No. 6844, for fencing vacant lots Nos. 114 and 116 East One Hundred and Twenty-third street.                                                                                       | 21 39     |
| 146         |                 | Frederick S. Heiser.                                                  | Inspector, Department of Public Works, regulating, etc., One Hundred and Sixty-second street, Tenth avenue to Edgewood avenue, December, 1884.                                                  | 78 00    | 241         |                 | Wm. E. Dean.                                                             | In full of Contract No. 6380 (less repairing security), for regulating, etc., One Hundred and Sixty-fifth street, from Tenth to Eleventh avenue.                                                       | 2,572 47  |
| 147         |                 | Andrew J. Fleming.                                                    | Inspector, Department of Public Works, regulating, etc., One Hundred and Eighty-fifth street, Tenth avenue to Kingsbridge road, December, 1884.                                                 | 78 00    | 271         | 16              | Moor Falls, Paymaster.                                                   | Pay-roll, Engineers, etc., paving Willis avenue, from Southern Boulevard to North Third avenue, January, 1885.                                                                                         | 14 00     |
| 152         | 8               | James Reilly.                                                         | Inspector, Department of Public Works, sewer in Tenth avenue, east side, between One Hundred and Sixty-second and One Hundred and Seventieth streets, January, 1885.                            | 104 00   | 272         |                 | "                                                                        | Pay-roll, Engineers, etc., sewer, etc., in One Hundred and Thirty-ninth street, from Third avenue to summit between Alexander and Willis avenues, January, 1885.                                       | 3 00      |
| 153         |                 | Michael J. Clynes.                                                    | Inspector, Department of Public Works, sewer in Second avenue, between Sixty-sixth and Sixty-seventh streets, January, 1885.                                                                    | 104 00   | 273         |                 | "                                                                        | Pay-roll, Engineers, etc., regulating One Hundred and Forty-second street, from Willis to Brook avenue, January, 1885.                                                                                 | 3 00      |
| 154         |                 | Thomas F. Maguire.                                                    | Inspector, Department of Public Works, sewer in Eighty-fifth street, between Ninth and Tenth avenues, January, 1885.                                                                            | 104 00   | 274         |                 | "                                                                        | Pay-roll, Engineers, etc., regulating One Hundred and Fifty-fourth street, between North Third and Courtland avenues, January, 1885.                                                                   | 75 52     |
|             |                 |                                                                       |                                                                                                                                                                                                 |          | 275         |                 | "                                                                        | Pay-roll, Engineers, etc., sewers, Westchester avenue, from Brook to St. Ann's avenue, January, 1885.                                                                                                  | 25 03     |
|             |                 |                                                                       |                                                                                                                                                                                                 |          | 276         |                 | "                                                                        | Pay-roll, Engineers, etc., regulating One Hundred and Fifty-first street, between North Third and Courtland avenues, January, 1885.                                                                    | 54 95     |
|             |                 |                                                                       |                                                                                                                                                                                                 |          | 277         |                 | "                                                                        | Pay-roll, Engineers, etc., sewers, One Hundred and Sixty-second street, between Brook and Courtland avenues, January, 1885.                                                                            | 49 22     |



| Warrant No. | DATE.         | NAME.                      | FOR WHAT PURPOSE.                                                                                                                                                                                                                                                                                                 | AMOUNT.  | Warrant No. | DATE.         | NAME.                                              | FOR WHAT PURPOSE.                                                                                                                                                                                                                         | AMOUNT.  |
|-------------|---------------|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|---------------|----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 278         | 1885, Jan. 16 | Moor Falls, Paymaster..... | Pay-roll, Engineers, etc., crosswalks, One Hundred and Seventy-fifth street, at north and south intersections of Railroad avenue, January, 1885.....                                                                                                                                                              | 88 06    | 448         | 1885, Jan. 22 | Patrick Larney.....                                | In full of Contract No. 6843, for fencing vacant lots on the northwest corner of Lexington avenue and Eighty-seventh street.....                                                                                                          | \$51 74  |
| 279         | "             | "                          | Pay-roll, Engineers, etc., paving One Hundred and Forty-third street, from Alexander to Brook avenue, January, 1885.....                                                                                                                                                                                          | 100 83   | 454         | 23            | Allen O'Grady & Co.....                            | On account of Contract No. 6724, for regulating, etc., Kingsbridge road, from One Hundred and Fifty-fifth to One Hundred and Ninetieth street.....                                                                                        | 5,740 00 |
| 280         | "             | "                          | Pay-roll, Engineers, etc., sewer, One Hundred and Seventieth street, between North Third and Franklin avenues, January, 1885.....                                                                                                                                                                                 | 171 68   | 455         | 24            | Herman K. Viele.....                               | Surveyor's fees for regulating, etc., Eighty-fifth street, from Tenth avenue to Riverside Drive, Voucher, January, 1885.....                                                                                                              | 277 94   |
| 281         | "             | "                          | Pay-roll, Engineers, etc., sewer, One Hundred and Sixty-fifth street, Boston road and Trinity avenue, January, 1885.....                                                                                                                                                                                          | 145 96   | 457         |               | D. W. Moran.....                                   | In full of Contract No. 6849 (less repairing security), for regulating, etc., One Hundred and Twenty-sixth street, from First to Second avenue.....                                                                                       | 2,460 94 |
| 282         | "             | "                          | Pay-roll, Engineers, etc., regulating, etc., One Hundred and Forty-third street, between east curb-line Brook avenue to west curb-line St. Ann's avenue, January, 1885.....                                                                                                                                       | 3 75     | 458         |               | J. D. Miner.....                                   | On account of Contract No. 6764, for constructing sewer in Fifty-ninth street, between Eighth avenue and end of present sewer east of Eighth avenue.....                                                                                  | 1,500 19 |
| 283         | "             | "                          | Pay-roll, Engineers, etc., regulating, etc., One Hundred and Fifty-ninth street, from west curb-line North Third avenue to east curb-line Railroad avenue, January, 1885.....                                                                                                                                     | 65 07    | 459         |               | John McKim & Son.....                              | On account of Contract No. 6388, for regulating, etc., Sixty-fourth street, from First avenue to the East river.....                                                                                                                      | 1,155 00 |
| 284         | "             | "                          | Pay-roll, Engineers, etc., sewer, One Hundred and Forty-fifth street, between Brook and St. Ann's avenue, January, 1885.....                                                                                                                                                                                      | 2 50     | 463         | 26            | J. W. & J. Phelan.....                             | On account of Contract No. 6847, for regulating, etc., One Hundred and Seventeenth street, from Sixth to Seventh avenue.....                                                                                                              | 1,116 50 |
| 285         | "             | "                          | Pay-roll, Engineers, etc., sewer, One Hundred and Thirty-ninth street, from summit between Willis and Alexander avenues to Brook avenue.....                                                                                                                                                                      | 158 37   | 464         |               | Cornelius Smith.....                               | Repairing security retained on Contract No. 6362, for constructing sewer on One Hundred and Seventh street, between Third and Lexington avenues.....                                                                                      | 125 40   |
| 286         | "             | "                          | Pay-roll, Engineers, etc., sewer, Washington avenue, between Brook avenue and One Hundred and Sixty-ninth street, January, 1885.....                                                                                                                                                                              | 249 23   | 465         |               | James J. Jones, assignee of Michael Egan.....      | On account of Contract No. 6814, for constructing sewers in Eighty-eighth street, between Madison and Fifth avenues.....                                                                                                                  | 1,354 85 |
| 287         | "             | "                          | Pay-roll, Engineers, etc., sewer, One Hundred and Forty-fourth street, between North Third and College avenues, January, 1885.....                                                                                                                                                                                | 9 45     | 512         | 29            | Collector of Assessments and Clerk of Arrears..... | On account of assessments on Ward Nos. 21 and 25, Block 909, regulating and grading, etc., Ninety-seventh street, from Eighth avenue to Boulevard, being amount of award to Lot 25, Block 909, in the same proceeding, January, 1885..... | 400 00   |
| 288         | "             | "                          | Pay-roll, Engineers, etc., crosswalks at intersections Denman place and Leggett and Tinton avenues, January, 1885.....                                                                                                                                                                                            | 19 43    | 513         |               | Joseph D. Nutt.....                                | In full of Contract No. 6800 (less repairing security), for constructing receiving-basin on the northeast corner of Beaver and William streets.....                                                                                       | 238 40   |
| 289         | "             | "                          | Pay-roll, Engineers, etc., crosswalks, Railroad avenue, opposite Tremont Depot, and at East One Hundred and Seventy-sixth street, January, 1885.....                                                                                                                                                              | 13 71    | 514         |               | John McKim & Son.....                              | On account of Contract No. 6783, for constructing sewer in Eighty-fourth street, between Tenth avenue and Riverside Drive.....                                                                                                            | 1,764 28 |
| 290         | "             | "                          | Pay-roll, Engineers, etc., sewer, etc., One Hundred and Forty-fifth street, between North Third and College avenues, January, 1885.....                                                                                                                                                                           | 2 41     | 531         | 30            | Frank M. Leonard.....                              | Surveyor's fees for regulating, etc., Sixty-sixth street, from Eighth avenue to the Boulevard, January, 1885.....                                                                                                                         | 181 68   |
| 291         | "             | "                          | Pay-roll, Engineers, etc., sewer, etc., Lincoln avenue, between Harlem river and One Hundred and Thirty-fourth street, etc., January, 1885.....                                                                                                                                                                   | 61 81    | 532         |               | Allen O'Grady & Co.....                            | On account of Contract No. 6550, for constructing sewer, etc., in Washington avenue, between Brook avenue and One Hundred and Sixty-ninth street.....                                                                                     | 3,417 05 |
| 292         | "             | "                          | Pay-roll, Engineers, etc., sewer, etc., Grove street, between North Third and Brook avenues, with connecting sewers, January, 1885.....                                                                                                                                                                           | 13 23    | 534         | 31            | William Kelly.....                                 | In full of Contract No. 6317 (less repairing security and Lien No. 2537), for regulating, etc., Eighty-fifth street, from Tenth avenue to the Riverside Drive.....                                                                        | 8,953 88 |
| 293         | "             | "                          | Pay-roll, Engineers, etc., sewer in One Hundred and Fortieth street, between North Third and Alexander avenues, December, 1884.....                                                                                                                                                                               | 8 06     | 536         | Feb. 2        | William J. Reilly.....                             | On account of Contract No. 6499, for regulating, etc., One Hundred and Eighty-fifth street, from Tenth avenue to Kingsbridge road.....                                                                                                    | 1,774 50 |
| 294         | "             | "                          | Pay-roll, Engineers, etc., regulating, etc., East One Hundred and Thirty-ninth street, from North Third to Willis avenue, December, 1884.....                                                                                                                                                                     | 36 78    | 537         |               | Michael Casey.....                                 | In full of Contract No. 6816 (less repairing security), for constructing sewer in One Hundred and Twenty-seventh street, between Convent avenue and Lawrence street.....                                                                  | 1,836 38 |
| 295         | "             | "                          | Pay-roll, Engineers, etc., crosswalks, etc., Morris avenue, between North Third and Railroad avenues, December, 1884.....                                                                                                                                                                                         | 3 23     | 548         | 4             | John H. Mooney, assignee of Joseph A. Devlin.....  | In full of Contract No. 6857 (less repairing security), for constructing sewer in One Hundred and Thirty-first street, between Sixth and Seventh avenues.....                                                                             | 1,875 78 |
| 296         | "             | "                          | Pay-roll, Engineers, etc., regulating, etc., One Hundred and Forty-eighth street, from North Third to St. Ann's avenue, December, 1884.....                                                                                                                                                                       | 91 13    | 549         |               | E. D. Lampson.....                                 | Inspector, paving, Ninety-third street, from Avenue A to Second avenue, except between First and Second avenues, January, 1885.....                                                                                                       | 3 50     |
| 297         | "             | "                          | Pay-roll, Engineers, etc., regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 457 feet southerly from One Hundred and Thirty-second street, December, 1884.....                                                                                                                         | 168 96   | 553         |               | James Reilly.....                                  | Inspector, sewer, Tenth avenue, east side, between One Hundred and Sixty-second and One Hundred and Seventieth streets, January, 1885.....                                                                                                | 104 00   |
| 298         | "             | "                          | Pay-roll, Engineers, etc., Webster avenue sewer, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets, December, 1884.....                                                                                                                                                               | 272 77   | 554         |               | Michael J. Clynes.....                             | Inspector, sewer, Second avenue, between Sixty-sixth and Sixty-seventh streets, January, 1885.....                                                                                                                                        | 112 00   |
| 299         | "             | "                          | Pay-roll, Engineers, etc., regulating, etc., Westchester avenue, from North Third to Prospect avenue, December, 1884.....                                                                                                                                                                                         | 125 29   | 555         |               | Thomas T. Maguire.....                             | Inspector, sewer, Eighty-fifth street, between Ninth and Tenth avenues, January, 1885.....                                                                                                                                                | 104 00   |
| 300         | "             | "                          | Pay-roll, Engineers, etc., regulating, etc., Lincoln avenue, from north curb-line Southern Boulevard to east curb-line North Third avenue, December, 1884.....                                                                                                                                                    | 7 42     | 556         |               | Martin J. Keveney.....                             | Inspector, sewer, Tenth avenue, between Fifty-sixth and Fifty-seventh streets, January 1 to 8, 1885.....                                                                                                                                  | 24 00    |
| 301         | "             | "                          | Pay-roll, Engineers, etc., regulating, etc., Morris avenue, from One Hundred and Thirty-eighth to One Hundred and Fifty-sixth street, December, 1884.....                                                                                                                                                         | 115 28   | 557         |               | Patrick Gibney.....                                | Inspector, sewer, First avenue, between Forty-eighth and Forty-ninth streets, January 1 to 9, 1885.....                                                                                                                                   | 28 00    |
| 302         | "             | "                          | Pay-roll, Engineers, etc., regulating, etc., Alexander avenue, from Southern Boulevard to North Third avenue, December, 1884.....                                                                                                                                                                                 | 37 99    | 558         |               | James Mahoney.....                                 | Inspector, sewer, One Hundred and Forty-sixth street, between Avenue St. Nicholas and Tenth avenue, January, 1885.....                                                                                                                    | 104 00   |
| 303         | "             | "                          | Pay-roll, Engineers, etc., regulating, etc., One Hundred and Forty-third street, from east curb-line Willis avenue to west curb-line Brook avenue, December, 1884.....                                                                                                                                            | 25 04    | 559         |               | Samuel Nelson.....                                 | Inspector, completing sewer, One Hundred and Forty-first street, between Boulevard and Diagonal avenue, January, 1885.....                                                                                                                | 104 00   |
| 304         | "             | "                          | Pay-roll, Engineers, etc., regulating, etc., One Hundred and Fifty-sixth street, from west curb-line North Third avenue to east curb-line Railroad avenue, East, December, 1884.....                                                                                                                              | 109 84   | 560         |               | David P. McBrien.....                              | Inspector, sewer, Eighty-fourth street, between Tenth and Riverside avenues, January, 1885.....                                                                                                                                           | 104 00   |
| 305         | "             | "                          | Pay-roll, Engineers, etc., regulating, etc., Depot place, between Sedgwick avenue and New York Central and Hudson River Railroad, December, 1884.....                                                                                                                                                             | 3 23     | 561         |               | Walter Roche.....                                  | Inspector, sewer, Fifty-ninth street, between Eighth avenue and end of present sewer, January, 1885.....                                                                                                                                  | 104 00   |
| 306         | "             | "                          | Pay-roll, Engineers, etc., paving Courtland avenue, from North Third avenue to One Hundred and Fifty-sixth street, December, 1884.....                                                                                                                                                                            | 23 75    | 562         |               | Edward Roche.....                                  | Inspector, sewer, One Hundred and Forty-first street, between Avenue St. Nicholas and Tenth avenue, January, 1885.....                                                                                                                    | 104 00   |
| 307         | "             | "                          | Pay-roll, Engineers, etc., crosswalks, Willis avenue, between Southern Boulevard and North Third avenue, December, 1884.....                                                                                                                                                                                      | 10 42    | 563         |               | Michael Dooley.....                                | Inspector, sewer, Eighty-eighth street, between Madison and Fifth avenues, January, 1885.....                                                                                                                                             | 104 00   |
| 308         | "             | "                          | Pay-roll, Engineers, etc., regulating, etc., One Hundred and Forty-sixth street, between North Third and St. Ann's avenues, December, 1884.....                                                                                                                                                                   | 8 45     | 564         |               | John O'Connor.....                                 | Inspector, sewer, Ninety-seventh street, between Third and Fourth avenues, January 1 to 13, 1885.....                                                                                                                                     | 40 00    |
| 309         | "             | "                          | Pay-roll, Engineers, etc., paving Lincoln avenue, from Southern Boulevard to North Third avenue, December, 1884.....                                                                                                                                                                                              | 2 50     | 565         |               | "                                                  | Inspector, sewer, Eighty-third street, between Boulevard and West End avenue, January 17 to 31, 1885.....                                                                                                                                 | 32 00    |
| 310         | "             | "                          | Pay-roll, Engineers, etc., crosswalks, One Hundred and Fifty-third street, at intersection, from Third to Railroad avenue, East, December, 1884.....                                                                                                                                                              | 16 17    | 566         |               | Cornelius Donovan.....                             | Inspector, sewer, Fourth avenue, east side, between Fifty-seventh and Fifty-eighth streets, January 1 to 20, 1885.....                                                                                                                    | 64 00    |
| 311         | "             | "                          | Pay-roll, Engineers, etc., crosswalks, Lincoln avenue, northeast and west intersections of Southern Boulevard, December, 1884.....                                                                                                                                                                                | 13 48    | 567         |               | John O'Leary.....                                  | Inspector, sewer, Eighty-eighth, Eighty-ninth and Ninetieth streets, between Ninth and Tenth avenues, January, 1885.....                                                                                                                  | 108 00   |
| 312         | "             | "                          | Pay-roll, Engineers, etc., regulating, One Hundred and Fifty-fifth street, from Elton to Courtland avenue, December, 1884.....                                                                                                                                                                                    | 17 29    | 568         |               | Franklin Marsh.....                                | Inspector, sewer, One Hundred and Thirty-fourth street, between Sixth and Seventh avenues, January 1 to 17, 1885.....                                                                                                                     | 56 00    |
| 313         | "             | "                          | Pay-roll, Engineers, etc., sewer, One Hundred and Thirty-eighth street, between Willis and Brook avenues, December, 1884.....                                                                                                                                                                                     | 33 11    | 569         |               | Michael McCann.....                                | Inspector, basin, southwest corner One Hundred and Twenty-third street and Fourth avenue, January 1 to 15, 1885.....                                                                                                                      | 48 00    |
| 314         | "             | "                          | Pay-roll, Engineers, etc., regulating Willis avenue, between Southern Boulevard and North Third avenue, December, 1884.....                                                                                                                                                                                       | 61 16    | 570         |               | James H. McCort.....                               | Inspector, sewer, One Hundred and Forty-fifth street, north side, between Boulevard and Tenth avenue, January, 1885.....                                                                                                                  | 104 00   |
| 315         | "             | "                          | Pay-roll, Engineers, etc., sewer, Westchester avenue and One Hundred and Fiftieth street, between Brook and Courtland avenues, December, 1884.....                                                                                                                                                                | 4 03     | 571         |               | John Dunlay.....                                   | Inspector, sewer, Eighty-third street, between Boulevard and West End avenue, January 1 to 14, 1885.....                                                                                                                                  | 44 00    |
| 316         | "             | "                          | Pay-roll, Engineers, etc., regulating, One Hundred and Thirty-eighth street, from St. Ann's to College (Ryder) avenue, December, 1884.....                                                                                                                                                                        | 11 03    | 572         |               | Peter Duffy.....                                   | Inspector, basins, east side of Ninth avenue, opposite Seventy-eighth, Seventy-ninth and Eightieth streets, January 14 to 31, 1885.....                                                                                                   | 64 00    |
| 317         | "             | "                          | Pay-roll, Engineers, etc., crosswalks, Washington avenue, at One Hundred and Sixty-sixth, One Hundred and Sixty-seventh, One Hundred and Sixty-eighth, One Hundred and Sixty-ninth, One Hundred and Seventy-second, One Hundred and Seventy-third, and One Hundred and Seventy-fifth streets, December, 1884..... | 8 23     | 573         |               | Martin J. Meehan.....                              | Inspector, sewers, Lexington avenue, between Ninety-sixth and Ninety-seventh streets, January 19 to 31, 1885.....                                                                                                                         | 36 00    |
| 318         | "             | "                          | Pay-roll, Engineers, etc., regulating, etc., Clifton street, from St. Ann's to Union avenue, December, 1884.....                                                                                                                                                                                                  | 25 93    | 587         | 5             | Joseph McGowan.....                                | Inspector, regulating Fort Washington Ridge road, January, 1885.....                                                                                                                                                                      | 78 00    |
| 319         | "             | "                          | Pay-roll, Engineers, etc., flagging, etc., Denman place, between Forest and Union avenues, Dec., 1884.....                                                                                                                                                                                                        | 5 73     | 588         |               | Sylvester Bennett.....                             | Inspector, regulating Kingsbridge road, One Hundred and Fiftieth to One Hundred and Ninetieth street, January, 1885.....                                                                                                                  | 78 00    |
| 320         | "             | "                          | Pay-roll, Engineers, etc., regulating, etc., Courtland avenue, from North Third avenue to East One Hundred and Fifty-sixth street, December, 1884.....                                                                                                                                                            | 27 90    | 589         |               | Wesley J. Weiant.....                              | Inspector, regulating Fourth avenue, Ninety-seventh to One Hundred and Second street, January, 1885.....                                                                                                                                  | 78 00    |
| 321         | "             | "                          | Pay-roll, Engineers, etc., sewer, One Hundred and Forty-fourth street, between College avenue and One Hundred and Forty-third street, Dec., 1884.....                                                                                                                                                             | 19 13    | 590         |               | Edward T. Bennett.....                             | Inspector, regulating West End avenue, Seventy-second street to Boulevard, January, 1885.....                                                                                                                                             | 78 00    |
| 322         | "             | "                          | Pay-roll, Engineers, etc., sewer, North Third avenue and Bos on road, between Brook avenue and One Hundred and Sixty-seventh street, December, 1884.....                                                                                                                                                          | 136 04   | 591         |               | Mark Neary.....                                    | Inspector, regulating Eleventh avenue, Kingsbridge road to Dyckman street, January, 1885.....                                                                                                                                             | 78 00    |
| 427         | 19            | J. H. Perkins.....         | In full of Contract No. 5978 (less repairing security and liens), for regulating, etc., One Hundred and Fifty-fifth street, between the Boston road and Union avenue.....                                                                                                                                         | 2,317 45 | 592         |               | Charles McSorley.....                              | Inspector, regulating Sixty-fourth street, First avenue to East river, January, 1885.....                                                                                                                                                 | 78 00    |
| 443         | 21            | Matthew Baird.....         | In full of Contract No. 6848 (less repairing security), for constructing extension of sewer at foot of Forty-seventh street, East river.....                                                                                                                                                                      | 725 95   | 593         |               | Peter Meehan.....                                  | Inspector, regulating Seventy-fourth street, Eighth avenue to Riverside Drive, January, 1885.....                                                                                                                                         | 78 00    |
| 445         | 22            | Michael Shannon.....       | In full of Contract No. 6808 (less repairing security), for paving One Hundred and Eleventh street, from Seventh avenue to Avenue St. Nicholas.....                                                                                                                                                               | 1,751 68 | 594         |               | Edward C. Brady.....                               | Inspector, regulating Ninety-first street, Third to Fourth avenue, January 1 to 6, 1885.....                                                                                                                                              | 12 00    |
| 446         |               | Thomas Murray.....         | In full of Contract No. 6845 (less repairing security), for regulating One Hundred and Twentieth street, from Eighth to Ninth avenue.....                                                                                                                                                                         | 2,354 22 | 595         |               | Julius Simon.....                                  | Inspector, regulating Ninety-third street, West End avenue to Riverside Drive, January, 1885.....                                                                                                                                         | 78 00    |
| 447         |               | B. C. Murray.....          | On account of Contract No. 6682, for regulating, etc., One Hundred and Fifty-ninth street, from North Third avenue to Railroad avenue, East.....                                                                                                                                                                  | 1,762 67 | 596         |               | John Lawrence.....                                 | Inspector, regulating Ninety-fourth street, Second to Third avenue, January 1 to 29, 1885.....                                                                                                                                            | 72 00    |
|             |               |                            |                                                                                                                                                                                                                                                                                                                   |          | 597         |               | Patrick Mallon.....                                | Inspector, regulating Ninety-fourth street, Boulevard to Riverside Drive, January, 1885.....                                                                                                                                              | 78 00    |
|             |               |                            |                                                                                                                                                                                                                                                                                                                   |          | 598         |               | James R. Mount.....                                | Inspector, regulating Ninety-fifth street, Tenth avenue to Riverside Drive, January, 1885.....                                                                                                                                            | 78 00    |
|             |               |                            |                                                                                                                                                                                                                                                                                                                   |          | 599         |               | Bernard Martin.....                                | Inspector, regulating Ninety-ninth street, Eleventh avenue to Riverside Drive, January, 1885.....                                                                                                                                         | 78 00    |
|             |               |                            |                                                                                                                                                                                                                                                                                                                   |          | 600         |               | John Reilly.....                                   | Inspector, regulating One Hundred and First street, Third avenue to five feet east of Fourth avenue, January, 1885.....                                                                                                                   | 78 00    |
|             |               |                            |                                                                                                                                                                                                                                                                                                                   |          | 601         |               | William F. Gannon.....                             | Inspector, regulating One Hundred and Third street, Ninth to Tenth avenue, January, 1885.....                                                                                                                                             | 78 00    |
|             |               |                            |                                                                                                                                                                                                                                                                                                                   |          | 602         |               | James H. Reilly.....                               | Inspector, regulating One Hundred and Third street, Tenth avenue to Riverside Drive, January, 1885.....                                                                                                                                   | 78 00    |
|             |               |                            |                                                                                                                                                                                                                                                                                                                   |          | 603         |               | Denis Halnan.....                                  | Inspector, regulating One Hundred and Fourth street, Boulevard to Riverside Drive, January, 1885.....                                                                                                                                     | 78 00    |
|             |               |                            |                                                                                                                                                                                                                                                                                                                   |          | 604         |               | Morgan L. Ogden.....                               | Inspector, regulating One Hundred and Twelfth street, Seventh to Eighth avenue, January, 1885.....                                                                                                                                        | 78 00    |
|             |               |                            |                                                                                                                                                                                                                                                                                                                   |          | 605         |               | Henry J. Hume.....                                 | Inspector, regulating One Hundred and Seventeenth street, Sixth to Seventh avenue, January, 1885.....                                                                                                                                     | 78 00    |
|             |               |                            |                                                                                                                                                                                                                                                                                                                   |          | 606         |               | William H. Johnson.....                            | Inspector, regulating One Hundred and Eighteenth street, Fourth to Sixth avenue, January, 1885.....                                                                                                                                       | 78 00    |
|             |               |                            |                                                                                                                                                                                                                                                                                                                   |          | 607         |               | Jeremiah Chadwick.....                             | Inspector, regulating One Hundred and Twenty-sixth street, Tenth avenue to Boulevard, January, 1885.....                                                                                                                                  | 78 00    |
|             |               |                            |                                                                                                                                                                                                                                                                                                                   |          | 608         |               | Walter E. Pallister.....                           | Inspector, regulating One Hundred and Thirty-second street, Tenth avenue to Broadway, January, 1885.....                                                                                                                                  | 78 00    |
|             |               |                            |                                                                                                                                                                                                                                                                                                                   |          | 609         |               | Edward O. Brady.....                               | Inspector, regulating One Hundred and Forty-first street, Tenth to Diagonal avenue, January 7 to 13, 1885.....                                                                                                                            | 18 00    |



| Warrant No. | DATE.        | NAME.                                               | FOR WHAT PURPOSE.                                                                                                                                                                                                                                                                                                                                      | AMOUNT.   | Warrant No. | DATE.         | NAME.                                          | FOR WHAT PURPOSE.                                                                                                                                                                                                                                                   | AMOUNT.  |
|-------------|--------------|-----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------|---------------|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 610         | 1885, Feb. 5 | Nathan Frank.....                                   | Inspector, regulating One Hundred and Fifty-third street, 60 feet east of Seventh avenue to New avenue, January, 1885.....                                                                                                                                                                                                                             | \$78 00   | 704         | 1885, Feb. 13 | Moor Falls, Paymaster.....                     | Pay-roll, Engineers, etc., regulating, etc., Depot place, between Sedgwick avenue and the New York Central and Hudson River Railroad, February, 1885..                                                                                                              | \$4 03   |
| 611         |              | William J. Delahanty.....                           | Inspector, regulating One Hundred and Fifty-seventh street, Tenth avenue to Boulevard, January, 1885..                                                                                                                                                                                                                                                 | 78 00     | 705         |               | "                                              | Pay-roll, Engineers, etc., regulating, etc., Morris avenue, from One Hundred and Thirty-eighth to One Hundred and Fifty-sixth street, February, 1885.....                                                                                                           | 26 23    |
| 612         |              | Fred. S. Heiser.....                                | Inspector, regulating One Hundred and Sixty-second street, Tenth to Edgecomb avenue, January, 1885..                                                                                                                                                                                                                                                   | 73 00     | 706         |               | "                                              | Pay-roll, Engineers, etc., regulating, etc., Lincoln avenue, from Southern Boulevard to North Third avenue, February, 1885.....                                                                                                                                     | 25 70    |
| 613         |              | Andrew J. Fleming.....                              | Inspector, regulating One Hundred and Eighty-fifth street, Tenth avenue to Kingsbridge road, January, 1885.....                                                                                                                                                                                                                                        | 78 00     | 707         |               | "                                              | Pay-roll, Engineers, etc., regulating, etc., Westchester avenue, from North Third to Prospect avenue, February, 1885.....                                                                                                                                           | 16 78    |
| 614         |              | William E. Dean.....                                | On account of Contract No. 6386, for regulating, etc., One Hundred and Third street, from Tenth avenue to Riverside Drive, January, 1885.....                                                                                                                                                                                                          | 4,805 20  | 708         |               | "                                              | Pay-roll, Engineers, etc., regulating Alexander avenue, from Southern Boulevard to North Third avenue, February, 1885.....                                                                                                                                          | 53 98    |
| 615         |              | Vergilio del Genovese.....                          | In full of Contract No. 5650 (less repairing security), for constructing sewers in West End avenue (formerly Eleventh avenue), between Seventy-sixth and Eighty-ninth streets.....                                                                                                                                                                     | 18,160 49 | 709         |               | "                                              | Pay-roll, Engineers, etc., regulating One Hundred and Sixty-fifth street, between Boston road and Union avenue, February, 1885.....                                                                                                                                 | 20 65    |
| 633         | 6            | Moor Falls, Paymaster.....                          | Pay-roll, Engineer, Assistants, etc., in the office of Engineer in Charge of Sewers, January, 1885:                                                                                                                                                                                                                                                    |           | 710         |               | "                                              | Pay-roll, Engineers, etc., regulating One Hundred and Forty-eighth street, North Third to St. Ann's avenue, February, 1885.....                                                                                                                                     | 20 34    |
|             |              | Stevenson Towle.....                                | Services, Engineer in Charge of Sewers.....                                                                                                                                                                                                                                                                                                            | \$141 93  | 711         |               | "                                              | Pay-roll, Engineers, etc., regulating One Hundred and Forty-second street, between North Third and Ryder avenues, February, 1885.....                                                                                                                               | 4 03     |
|             |              | Charles H. Myers.....                               | First Assistant Engineer.....                                                                                                                                                                                                                                                                                                                          | 79 84     | 712         |               | "                                              | Pay-roll, Engineers, etc., sewer, etc., One Hundred and Forty-ninth street, between Brook and Robbins avenues, February, 1885.....                                                                                                                                  | 14 51    |
|             |              | John S. Newlin.....                                 | Assistant Engineer.....                                                                                                                                                                                                                                                                                                                                | 187 50    | 713         |               | "                                              | Pay-roll, Engineers, etc., sewer, etc., Grove street, between North Third and Brook avenues (with connecting sewers), February, 1885.....                                                                                                                           | 36 17    |
|             |              | Martin J. Browne.....                               | ".....                                                                                                                                                                                                                                                                                                                                                 | 91 39     | 714         |               | "                                              | Pay-roll, Engineers, etc., sewer, Lincoln avenue, between Harlem river and One Hundred and Thirty-fourth street, and in Southern Boulevard, between Lincoln and Willis avenues and branches, February, 1885.....                                                    | 10 88    |
|             |              | Robert H. Snow.....                                 | Clerk.....                                                                                                                                                                                                                                                                                                                                             | 125 00    | 715         |               | "                                              | Pay-roll, Engineers, etc., sewer, Walton avenue, from One Hundred and Fiftieth street to a point 500 feet northerly therefrom, February, 1885.....                                                                                                                  | 6 03     |
|             |              | Richard O'Brien.....                                | General Inspector of Sewers.....                                                                                                                                                                                                                                                                                                                       | 150 00    | 716         |               | "                                              | Pay-roll, Engineers, etc., sewer, One Hundred and Thirty-ninth street, from summit between Willis and Alexander avenues to Brook avenue, February, 1885.....                                                                                                        | 73 38    |
|             |              | Alexander W. McDonald.....                          | ".....                                                                                                                                                                                                                                                                                                                                                 | 125 00    | 717         |               | "                                              | Pay-roll, Engineers, etc., sewer, One Hundred and Forty-fifth street, between Brook and St. Ann's avenues, February, 1885.....                                                                                                                                      | 3 22     |
|             |              | James H. Judge.....                                 | Rodman.....                                                                                                                                                                                                                                                                                                                                            | 125 00    | 718         |               | "                                              | Pay-roll, Engineers, etc., regulating, etc., One Hundred and Fifty-ninth street, from North Third to Railroad avenue, East, February, 1885.....                                                                                                                     | 32 94    |
|             |              | William M. Dean.....                                | ".....                                                                                                                                                                                                                                                                                                                                                 | 125 00    | 719         |               | "                                              | Pay-roll, Engineers, etc., sewer, etc., One Hundred and Sixty-fifth street, between Boston road and Trinity avenue, February, 1885.....                                                                                                                             | 61 79    |
|             |              | William A. Dawson.....                              | Leveler.....                                                                                                                                                                                                                                                                                                                                           | 51 61     | 720         |               | "                                              | Pay-roll, Engineers, etc., sewer, etc., One Hundred and Seventieth street, between North Third and Franklin avenues, with branches, February, 1885..                                                                                                                | 43 38    |
|             |              | Cowper Thorburn.....                                | Rodman.....                                                                                                                                                                                                                                                                                                                                            | 51 61     | 721         |               | "                                              | Pay-roll, Engineers, etc., regulating, etc., East One Hundred and Thirty-sixth street, between North Third and Brook avenues, February, 1885.....                                                                                                                   | 27 82    |
|             |              | Henry B. Towle.....                                 | ".....                                                                                                                                                                                                                                                                                                                                                 | 51 61     | 722         |               | "                                              | Pay-roll, Engineers, etc., sewer, etc., One Hundred and Sixty-second street, between Brook and Courtland avenues, February, 1885.....                                                                                                                               | 4 04     |
|             |              | Henry J. McGough.....                               | ".....                                                                                                                                                                                                                                                                                                                                                 | 83 33     | 723         |               | "                                              | Pay-roll, Engineers, etc., sewer, etc., Westchester avenue, from Brook to St. Ann's avenue, with branches, February, 1885.....                                                                                                                                      | 12 90    |
|             |              | Frederick McFarland.....                            | ".....                                                                                                                                                                                                                                                                                                                                                 | 48 00     | 724         |               | "                                              | Pay-roll, Engineers, etc., sewer, etc., Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets, Feb., 1885....                                                                                                               | 120 08   |
|             |              | Edmund Q. Morton.....                               | ".....                                                                                                                                                                                                                                                                                                                                                 | 48 30     | 725         |               | "                                              | Pay-roll, Engineers, etc., sewer, etc., Washington avenue, between Brook avenue and One Hundred and Sixty-ninth street, February, 1885.....                                                                                                                         | 126 62   |
|             |              | William Judge.....                                  | Axeman.....                                                                                                                                                                                                                                                                                                                                            | 40 00     | 726         |               | "                                              | Pay-roll, Engineers, etc., crosswalks, Willis avenue, between Southern Boulevard and North Third avenue, February, 1885.....                                                                                                                                        | 2 50     |
|             |              | Edmund M. Lawler.....                               | ".....                                                                                                                                                                                                                                                                                                                                                 | 40 00     | 732         | 14            | John S. Masterson.....                         | For receiving-basin on the southwest corner of One Hundred and Twenty-third street and Fourth avenue, February, 1885.....                                                                                                                                           | 423 93   |
|             |              | John McGuire.....                                   | ".....                                                                                                                                                                                                                                                                                                                                                 | 65 00     | 733         |               | Wm. Degnan, lienor.....                        | On account of estimate in full of Contract No. 6744 (less repairing security), Thomas Hayden, contractor, for constructing sewer in Eighteenth street, between Second and Third avenues, from end of present sewer east of Third avenue, paid by consent.....       | 47 00    |
|             |              | Joseph Burke.....                                   | ".....                                                                                                                                                                                                                                                                                                                                                 | 65 00     | 734         |               | James Teevan, lienor.....                      | On account of estimate in full of Contract No. 6744 (less repairing security), Thomas Hayden, contractor, for constructing sewer in Eighteenth street, between Second and Third avenues, from end of present sewer east of Third avenue, paid by consent.....       | 10 00    |
|             |              | Frederick G. Fay.....                               | ".....                                                                                                                                                                                                                                                                                                                                                 | 65 00     | 735         |               | Murdough & Duffell, lienors..                  | On account of estimate in full of Contract No. 6744 (less repairing security), Thomas Hayden, contractor, etc., for constructing sewer in Eighteenth street, between Second and Third avenues, from end of present sewer east of Third avenue, paid by consent..... | 161 80   |
|             |              | Jeremiah Cronin.....                                | ".....                                                                                                                                                                                                                                                                                                                                                 | 65 00     | 736         |               | Michael O'Sullivan.....                        | On account of estimate in full of Contract No. 6744 (less repairing security), Thomas Hayden, contractor, etc., for constructing sewer in Eighteenth street, between Second and Third avenues, from end of present sewer east of Third avenue, paid by consent..... | 38 95    |
|             |              | W. B. Taylor.....                                   | ".....                                                                                                                                                                                                                                                                                                                                                 | 45 00     | 737         |               | William Murphy, lienor.....                    | On account of estimate in full of Contract No. 6744 (less repairing security), Thomas Hayden, contractor, etc., for constructing sewer in Eighteenth street, between Second and Third avenues, from end of present sewer east of Third avenue, paid by consent..... | 13 00    |
|             |              | James O. B. Webster.....                            | Ass't Engineer and Draughtsman.....                                                                                                                                                                                                                                                                                                                    | 39 32     | 738         |               | James Byrnes, lienor.....                      | On account of estimate in full of Contract No. 6744 (less repairing security), Thomas Hayden, contractor, etc., for constructing sewer in Eighteenth street, between Second and Third avenues, from end of present sewer east of Third avenue, paid by consent..... | 15 00    |
|             |              | Francis Troll.....                                  | Draughtsman.....                                                                                                                                                                                                                                                                                                                                       | 31 50     | 739         |               | James McCormick, lienor.....                   | On account of estimate in full of Contract No. 6744 (less repairing security), Thomas Hayden, contractor, etc., for constructing sewer in Eighteenth street, between Second and Third avenues, from end of present sewer east of Third avenue, paid by consent..... | 201 25   |
|             |              | Albert E. Grubb.....                                | ".....                                                                                                                                                                                                                                                                                                                                                 | 91 00     | 740         |               | Thomas Hayden.....                             | Balance of estimate in full of Contract No. 6744 (less repairing security), Thomas Hayden, contractor, etc., for constructing sewer in Eighteenth street, between Second and Third avenues, from end of present sewer east of Third avenue, paid by consent.....    | 32 47    |
|             |              | Joseph Hastings.....                                | ".....                                                                                                                                                                                                                                                                                                                                                 | 91 00     | 747         | 16            | James J. Jones, assignee of Charles Jones..... | On account of Contract No. 6338, for constructing pile foundations for sewer, with appurtenances, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets.....                                                       | 3,871 35 |
|             |              | Herman Spindler.....                                | ".....                                                                                                                                                                                                                                                                                                                                                 | 3 50      | 748         |               | Denis McGrath.....                             | On account of Contract No. 6747, for regulating, etc., One Hundred and Fifty-sixth street, from North Third avenue to Railroad avenue, East.....                                                                                                                    | 1,199 59 |
|             |              | Samuel E. Warren.....                               | ".....                                                                                                                                                                                                                                                                                                                                                 | 7 00      | 749         |               | William E. Dean.....                           | On account of Contract No. 6557, for constructing sewers in Tenth avenue, east side, between One Hundred and Sixty-second and One Hundred and Seventieth streets, etc.....                                                                                          | 2,590 00 |
|             |              | George O'Byrne.....                                 | ".....                                                                                                                                                                                                                                                                                                                                                 | 56 00     | 750         |               | James Slattery.....                            | On account of Contract No. 6725, for regulating, etc., Seventy-fourth street, from Eighth avenue to Riverside Drive.....                                                                                                                                            | 4,630 50 |
| 636         | 7            | Dennis W. Moran.....                                | In full of Contract No. 6738 (less repairing security), for regulating, etc., East One Hundred and Thirty-ninth street, from North Third avenue to Willis avenue.....                                                                                                                                                                                  | 1,812 03  | 757         | 18            | Allen O'Grady & Co.....                        | On account of Contract No. 6724, for regulating, etc., Kingsbridge road, from One Hundred and Fifty-fifth to One Hundred and Ninetieth street.....                                                                                                                  | 7,787 50 |
| 635         |              | B. C. Murray.....                                   | Laying crosswalks at the northerly and southerly intersections of One Hundred and Seventy-fifth street and Railroad avenue, Voucher, January, 1885.....                                                                                                                                                                                                | 1,938 51  | 758         |               | Dennis W. Moran.....                           | In full of Contract No. 6705 (less repairing security), for regulating, etc., One Hundred and Forty-eighth street, from North Third to St. Ann's avenue.....                                                                                                        | 3,010 49 |
| 637         | 9            | Wm. E. Dean.....                                    | In full of Contract No. 6445 (less repairing security), for constructing sewers, etc., in Lincoln avenue, between the Harlem river and One Hundred and Thirty-fourth street.....                                                                                                                                                                       | 3,482 10  | 759         |               | Allen O'Grady & Co.....                        | On account of Contract No. 6550, for constructing sewer, etc., in Washington avenue, between Brook avenue and One Hundred and Sixty-ninth street..                                                                                                                  | 3,083 85 |
| 671         | 11           | W. V. Smith.....                                    | Surveyor's fees for regulating, etc., One Hundred and Fifty-eighth street, from Kingsbridge road to Public Drive, Voucher, February, 1885.....                                                                                                                                                                                                         | 244 88    | 766         | 19            | John S. Masterson.....                         | Filling sunken lots on the northwest corner of One Hundred and Sixty-fifth street and Forest avenue.....                                                                                                                                                            | 179 82   |
| 672         |              | Egbert L. Viele.....                                | Surveyor's fees for regulating, etc., Eighty-eighth street, from Tenth avenue to Riverside Drive, Voucher, February, 1885.....                                                                                                                                                                                                                         | 284 29    | 778         | 20            | Denis McGrath.....                             | In full of Contract No. 6705 (less repairing security), for paving One Hundred and Forty-third street, from Alexander to Brook avenue.....                                                                                                                          | 6,358 67 |
| 673         |              | Chas. J. McKim, assignee of John McKim.....         | In full of Contract No. 6555 (less repairing security), for constructing sewer in Eighty-sixth street, between Tenth and Riverside avenue.....                                                                                                                                                                                                         | 4,096 81  | 785         | 21            | Canda & Kane, lienors.....                     | On account of estimate in full of Contract No. 6695 (less repairing security), Joseph A. Devlin, contractor, for constructing sewer in Tenth avenue, between Fifty-sixth and Fifty-seventh streets, paid by consent.....                                            | 258 15   |
| 674         |              | Patrick Riley.....                                  | In full of Contract No. 6726 (less repairing security), for constructing sewers in Fourth avenue, east and west sides, between Twenty-seventh and Thirtieth streets.....                                                                                                                                                                               | 1,812 03  |             |               |                                                |                                                                                                                                                                                                                                                                     |          |
| 677         | 12           | Mairs & Daly.....                                   | On account of Contract No. 6768, for regulating, etc., Eleventh avenue, from Kingsbridge road to Dyckman street.....                                                                                                                                                                                                                                   | 6,132 00  |             |               |                                                |                                                                                                                                                                                                                                                                     |          |
| 678         |              | A. Bigelow Kellogg, assignee of William Phelan..... | In full of Contract No. 6149 (less repairing security), for regulating, etc., One Hundred and Fifty-eighth street, from Kingsbridge road to Public Drive.....                                                                                                                                                                                          | 7,101 62  |             |               |                                                |                                                                                                                                                                                                                                                                     |          |
| 679         | 13           | James Murphy.....                                   | Inspector, sewer, One Hundred and Sixty-fifth street, between Boston road and Trinity avenue, February, 1885.....                                                                                                                                                                                                                                      | 104 00    |             |               |                                                |                                                                                                                                                                                                                                                                     |          |
| 680         |              | "                                                   | Inspector, sewer, One Hundred and Thirty-ninth street, from the summit between Willis and Alexander avenues to Brook avenue, February, 1885..                                                                                                                                                                                                          | 104 00    |             |               |                                                |                                                                                                                                                                                                                                                                     |          |
| 681         |              | Lewis H. Combes.....                                | Inspector, sewer, Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets, February, 1885.....                                                                                                                                                                                                                   | 103 00    |             |               |                                                |                                                                                                                                                                                                                                                                     |          |
| 682         |              | John Kelly.....                                     | Inspector, sewers, Washington avenue, between Brook avenue and One Hundred and Sixty-ninth streets, February, 1885.....                                                                                                                                                                                                                                | 104 00    |             |               |                                                |                                                                                                                                                                                                                                                                     |          |
| 683         |              | Daniel M. Donegan.....                              | Inspector, sewer, One Hundred and Seventieth street, between North Third avenue and Franklin avenue, February, 1885.....                                                                                                                                                                                                                               | 104 00    |             |               |                                                |                                                                                                                                                                                                                                                                     |          |
| 684         |              | Joseph Southworth.....                              | Inspector, regulating, etc., One Hundred and Fifty-ninth street, from North Third avenue to Railroad avenue, East, February, 1885.....                                                                                                                                                                                                                 | 15 00     |             |               |                                                |                                                                                                                                                                                                                                                                     |          |
| 685         |              | Robert Danfield.....                                | Inspector, regulating, etc., One Hundred and Fifty-sixth street, from North Third avenue to Railroad avenue, East, February, 1885.....                                                                                                                                                                                                                 | 78 00     |             |               |                                                |                                                                                                                                                                                                                                                                     |          |
| 686         |              | Peter Gecks.....                                    | Inspector, regulating, etc., Brook avenue, from the New York and Harlem Railroad to a point 487 feet southerly from One Hundred and Thirty-second street, February, 1885.....                                                                                                                                                                          | 78 00     |             |               |                                                |                                                                                                                                                                                                                                                                     |          |
| 687         |              | Reuben H. Crombie.....                              | Inspector, regulating, etc., Westchester avenue, from North Third avenue to Prospect avenue, Feb., 1885.....                                                                                                                                                                                                                                           | 78 00     |             |               |                                                |                                                                                                                                                                                                                                                                     |          |
| 688         |              | Moor Falls, Paymaster.....                          | Pay-roll, Engineers, etc., sewers, North Third avenue and Boston road, between Brook avenue and One Hundred and Sixty-seventh street, February, 1885..                                                                                                                                                                                                 | 14 09     |             |               |                                                |                                                                                                                                                                                                                                                                     |          |
| 689         |              | "                                                   | Pay-roll, Engineers, etc., regulating, etc., Courtland avenue, from North Third avenue to One Hundred and Fifty-sixth street, February, 1885.....                                                                                                                                                                                                      | 29 71     |             |               |                                                |                                                                                                                                                                                                                                                                     |          |
| 690         |              | "                                                   | Pay-roll, Engineers, etc., regulating, etc., East One Hundred and Thirty-fifth street, from North Third avenue to Mott Haven Canal, February, 1885.....                                                                                                                                                                                                | 14 65     |             |               |                                                |                                                                                                                                                                                                                                                                     |          |
| 691         |              | "                                                   | Pay-roll, Engineers, etc., flagging, etc., sidewalks, etc., Denman place, between Forest and Union avenues, February, 1885.....                                                                                                                                                                                                                        | 2 50      |             |               |                                                |                                                                                                                                                                                                                                                                     |          |
| 692         |              | "                                                   | Pay-roll, Engineers, etc., regulating, etc., Clifton street, from St. Ann's to Union avenue, February, 1885..                                                                                                                                                                                                                                          | 20 01     |             |               |                                                |                                                                                                                                                                                                                                                                     |          |
| 693         |              | "                                                   | Pay-roll, Engineers, etc., laying crosswalks across Washington avenue at each intersection of East One Hundred and Sixty-sixth, One Hundred and Sixty-seventh, One Hundred and Sixty-eighth, One Hundred and Sixty-ninth, One Hundred and Seventy-second, One Hundred and Seventy-third and One Hundred and Seventy-fifth streets, February, 1885..... | 30 27     |             |               |                                                |                                                                                                                                                                                                                                                                     |          |
| 694         |              | "                                                   | Pay-roll, Engineers, etc., regulating, etc., One Hundred and Thirty-eighth street, from St. Ann's to College avenue, February, 1885.....                                                                                                                                                                                                               | 4 03      |             |               |                                                |                                                                                                                                                                                                                                                                     |          |
| 695         |              | "                                                   | Pay-roll, Engineers, etc., sewer in Westchester avenue and One Hundred and Fiftieth street, between Brook and Courtland avenues, with branches, February, 1885.....                                                                                                                                                                                    | 15 17     |             |               |                                                |                                                                                                                                                                                                                                                                     |          |
| 696         |              | "                                                   | Pay-roll, Engineers, etc., regulating, etc., Willis avenue, between Southern Boulevard and North Third avenue, February, 1885.....                                                                                                                                                                                                                     | 113 91    |             |               |                                                |                                                                                                                                                                                                                                                                     |          |
| 697         |              | "                                                   | Pay-roll, Engineers, etc., paving Lincoln avenue, from Southern Boulevard to North Third avenue, February, 1885.....                                                                                                                                                                                                                                   | 7 26      |             |               |                                                |                                                                                                                                                                                                                                                                     |          |
| 698         |              | "                                                   | Pay-roll, Engineers, etc., regulating, etc., One Hundred and Forty-sixth street, between North Third and St. Ann's avenues, February, 1885.....                                                                                                                                                                                                        | 21 05     |             |               |                                                |                                                                                                                                                                                                                                                                     |          |
| 699         |              | "                                                   | Pay-roll, Engineers, etc., paving, etc., Courtland avenue, from North Third avenue to One Hundred and Fifty-sixth street, February, 1885.....                                                                                                                                                                                                          | 24 13     |             |               |                                                |                                                                                                                                                                                                                                                                     |          |
| 700         |              | "                                                   | Pay-roll, Engineers, etc., regulating, etc., One Hundred and Fifty-sixth street, from North Third avenue to Railroad avenue, East, February, 1885.....                                                                                                                                                                                                 | 30 88     |             |               |                                                |                                                                                                                                                                                                                                                                     |          |
| 701         |              | "                                                   | Pay-roll, Engineers, etc., flagging, etc., Elton avenue, from its junction with Washington avenue to Third avenue, February, 1885.....                                                                                                                                                                                                                 | 60 22     |             |               |                                                |                                                                                                                                                                                                                                                                     |          |
| 702         |              | "                                                   | Pay-roll, Engineers, etc., regulating, etc., East One Hundred and Thirty-fourth street, from Willis to Brook avenue, February, 1885.....                                                                                                                                                                                                               | 16 95     |             |               |                                                |                                                                                                                                                                                                                                                                     |          |
| 703         |              | "                                                   | Pay-roll, Engineers, etc., regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 487 feet south from One Hundred and Thirty-second street, February, 1885.....                                                                                                                                                                  | 79 71     |             |               |                                                |                                                                                                                                                                                                                                                                     |          |



| Warrant No. | DATE.            | NAME.                                                                           | FOR WHAT PURPOSE.                                                                                                                                                                                                        | AMOUNT.  | Warrant No. | DATE.           | NAME.                                             | FOR WHAT PURPOSE.                                                                                                                                                                                                                                                                                                                                 | AMOUNT.  |
|-------------|------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|-----------------|---------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 786         | 1885.<br>Feb. 21 | James J. Donovan & Co.,<br>lienors.....                                         | On account of estimate in full of Contract No. 6695 (less repairing security), Joseph A. Devlin, contractor, for constructing sewer in Tenth avenue, between Fifty-sixth and Fifty-seventh streets, paid by consent..... | \$179 52 | 931         | 1885.<br>Mar. 9 | James J. Jones.....                               | Repairing security retained on Contract No. 6284, for construction of sewer in Ninety-fifth street, between Eighth and Ninth avenues.....                                                                                                                                                                                                         | \$216 60 |
| 787         |                  | James Dunn, assignee of<br>Thomas Curry, assignee<br>of Joseph A. Devlin.....   | Balance of estimate in full of Contract No. 6695 (less repairing security), Joseph A. Devlin, contractor, for constructing sewer in Tenth avenue, between Fifty-sixth and Fifty-seventh streets, paid by consent.....    | 1,819 48 | 932         |                 | James J. Jones, assignee of<br>Michael Eagan..... | On account of Contract No. 6814, for constructing sewers in Eighty-eighth street, between Madison and Fifth avenues.....                                                                                                                                                                                                                          | 1,227 52 |
| 820         | 25               | A. Bigelow Kellogg, assignee<br>of Philip Brady, assignee<br>of John Brady..... | In full of Contract No. 5449 (less repairing security), for regulating, etc., Eighty-eighth street, from Tenth avenue to the Riverside Drive.....                                                                        | 4,165 91 | 934         | 10              | John Murphy.....                                  | Inspector, sewer, One Hundred and Thirty-ninth street, from the summit between Willis and Alexander avenues to Brook avenue, February, 1885.....                                                                                                                                                                                                  | 24 00    |
| 832         | 27               | Michael Casey.....                                                              | In full of Contract No. 6815 (less repairing security), for constructing sewers in One Hundred and Thirty-fourth street, between Sixth and Seventh avenues.....                                                          | 3,302 35 | 935         |                 | James Murphy.....                                 | Inspector, sewer, One Hundred and Sixty-fifth street, between Boston road and Trinity avenue, Feb., 1885.....                                                                                                                                                                                                                                     | 96 00    |
| 833         |                  | John McKim & Son.....                                                           | In full of Contract No. 6756 (less repairing security), for constructing sewer in Ninety-seventh street, Third and Fourth avenues.....                                                                                   | 4,491 85 | 936         |                 | John Kelly.....                                   | Inspector, sewer, Washington avenue, between Brook avenue and One Hundred and Sixty-ninth street, February, 1885.....                                                                                                                                                                                                                             | 96 00    |
| 845         | Mar. 2           | Moor Falls, Paymaster.....                                                      | Pay-roll, Engineers, Assistants, etc., in the office of the Engineer in Charge of sewers, February, 1885:                                                                                                                |          | 937         |                 | Lewis H. Combes.....                              | Inspector, sewer, Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets, February, 1885.....                                                                                                                                                                                                              | 96 00    |
|             |                  | Stevenson Towle.....                                                            | Services, Engineer in Charge of Sewers.....                                                                                                                                                                              | \$185 71 | 938         |                 | Daniel M. Donegan.....                            | Inspector, sewer, One Hundred and Seventieth street, between North Third and Franklin avenues, February, 1885.....                                                                                                                                                                                                                                | 96 00    |
|             |                  | Charles H. Myers.....                                                           | " First Assistant Engineer.....                                                                                                                                                                                          | 104 46   | 939         |                 | Robert Danfield, Jr.....                          | Inspector, regulating, etc., One Hundred and Fifty-sixth street, from North Third avenue to Railroad avenue, East, February, 1885.....                                                                                                                                                                                                            | 72 00    |
|             |                  | John S. Newlin.....                                                             | " Assistant Engineer.....                                                                                                                                                                                                | 187 50   | 940         |                 | Peter Gecks.....                                  | Inspector, regulating, etc., Brook avenue, from New York and Harlem Railroad to a point four hundred and eighty-seven feet southerly from One Hundred and Thirty-second street, February, 1885.....                                                                                                                                               | 72 00    |
|             |                  | Martin J. Browne.....                                                           | " Clerk.....                                                                                                                                                                                                             | 119 04   | 941         |                 | Reuben H. Crombie.....                            | Inspector, regulating, etc., Westchester avenue, from North Third to Prospect avenue, February, 1885.....                                                                                                                                                                                                                                         | 72 00    |
|             |                  | Robert H. Snow.....                                                             | " General Inspector of Sewers.....                                                                                                                                                                                       | 150 00   | 970         | 14              | Moor Falls, Paymaster.....                        | Pay-roll, Engineers, etc., for construction on the following works, February, 1885:                                                                                                                                                                                                                                                               |          |
|             |                  | Richard O'Brien.....                                                            | " Rodman.....                                                                                                                                                                                                            | 125 00   |             |                 |                                                   | Sewer in North Third avenue and Boston road, between Brook avenue and One Hundred and Sixty-seventh street, with branches.....                                                                                                                                                                                                                    | \$48 94  |
|             |                  | Alexander W. McDonald.....                                                      | " Rodman.....                                                                                                                                                                                                            | 125 00   |             |                 |                                                   | Regulating, etc., Clifton street, from St. Ann's to Union avenue.....                                                                                                                                                                                                                                                                             | 45 11    |
|             |                  | James H. Judge.....                                                             | " Leveler.....                                                                                                                                                                                                           | 53 57    |             |                 |                                                   | Laying crosswalks across Washington avenue at each of the intersections of East One Hundred and Sixty-sixth, East One Hundred and Sixty-seventh, East One Hundred and Sixty-eighth, East One Hundred and Sixty-ninth, East One Hundred and Seventy-second, East One Hundred and Seventy-third and East One Hundred and Seventy-fifth streets..... | 52 24    |
|             |                  | William M. Dean.....                                                            | " Rodman.....                                                                                                                                                                                                            | 53 57    |             |                 |                                                   | Sewer in Westchester avenue and One Hundred and Fiftieth street, between Brook and Courtland avenues, with branches.....                                                                                                                                                                                                                          | 19 63    |
|             |                  | William A. Dawson.....                                                          | " ".....                                                                                                                                                                                                                 | 71 43    |             |                 |                                                   | Regulating, etc., Willis avenue, between Southern Boulevard and North Third avenue.....                                                                                                                                                                                                                                                           | 26 19    |
|             |                  | Cowper Thorburn.....                                                            | " ".....                                                                                                                                                                                                                 | 83 33    |             |                 |                                                   | Regulating, etc., One Hundred and Forty-sixth street, between North Third and St. Ann's avenues.....                                                                                                                                                                                                                                              | 34 82    |
|             |                  | Henry B. Towle.....                                                             | " ".....                                                                                                                                                                                                                 | 60 00    |             |                 |                                                   | Regulating, etc., One Hundred and Fifty-sixth street, from North Third avenue to Railroad avenue, East.....                                                                                                                                                                                                                                       | 31 29    |
|             |                  | Henry J. McGough.....                                                           | " Axeman.....                                                                                                                                                                                                            | 50 00    |             |                 |                                                   | Flagging sidewalks, etc., Elton avenue, from its junction with Washington avenue to its junction with Third avenue.....                                                                                                                                                                                                                           | 48 17    |
|             |                  | Frederick McFarland.....                                                        | " ".....                                                                                                                                                                                                                 | 50 00    |             |                 |                                                   | Regulating, etc., Brook avenue, from New York and Harlem Railroad to a point four hundred and eighty-seven feet south from One Hundred and Thirty-second street.....                                                                                                                                                                              | 20 05    |
|             |                  | William Judge.....                                                              | " ".....                                                                                                                                                                                                                 | 57 50    |             |                 |                                                   | Regulating, etc., East One Hundred and Thirty-fifth street, from North Third avenue to the Mott Haven Canal.....                                                                                                                                                                                                                                  | 9 98     |
|             |                  | Edmund M. Lawler.....                                                           | " ".....                                                                                                                                                                                                                 | 57 50    |             |                 |                                                   | Flagging, etc., in Denman place, between Forest, Concord and Union avenues.....                                                                                                                                                                                                                                                                   | 2 75     |
|             |                  | John McGuire.....                                                               | " ".....                                                                                                                                                                                                                 | 57 50    |             |                 |                                                   | Laying crosswalks on Willis avenue, between Southern Boulevard and North Third avenue.....                                                                                                                                                                                                                                                        | 51 43    |
|             |                  | Joseph Burke.....                                                               | " ".....                                                                                                                                                                                                                 | 57 50    |             |                 |                                                   | Paving Courtland avenue, from North Third avenue to One Hundred and Fifty-sixth street.....                                                                                                                                                                                                                                                       | 74 58    |
|             |                  | Frederick G. Fay.....                                                           | " ".....                                                                                                                                                                                                                 | 57 50    |             |                 |                                                   | Regulating, etc., Depot place, between Sedgwick avenue and New York Central and Hudson River Railroad.....                                                                                                                                                                                                                                        | 7 80     |
|             |                  | Jeremiah Cronin.....                                                            | " ".....                                                                                                                                                                                                                 | 57 50    |             |                 |                                                   | Regulating, etc., One Hundred and Sixty-fifth street, between Boston road and Union avenue.....                                                                                                                                                                                                                                                   | 33 35    |
|             |                  | William B. Taylor.....                                                          | " Assistant Engineer and Chief Draughtsman.....                                                                                                                                                                          | 33 48    |             |                 |                                                   | Regulating, etc., Westchester avenue, from North Third to Prospect avenue.....                                                                                                                                                                                                                                                                    | 19 86    |
|             |                  | Joseph O. B. Webster.....                                                       | " Rodman.....                                                                                                                                                                                                            | 46 43    |             |                 |                                                   | Sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets.....                                                                                                                                                                                                                                       | 96 02    |
|             |                  | Edmund Q. Morton.....                                                           | " Draughtsman.....                                                                                                                                                                                                       | 80 50    |             |                 |                                                   | Regulating, etc., One Hundred and Forty-third street, between Brook and St. Ann's avenues.....                                                                                                                                                                                                                                                    | 16 40    |
|             |                  | Albert E. Grubb.....                                                            | " ".....                                                                                                                                                                                                                 | 52 50    |             |                 |                                                   | Paving Willis avenue, from Southern Boulevard to North Third avenue.....                                                                                                                                                                                                                                                                          | 4 91     |
|             |                  | George O'Byrne.....                                                             | " ".....                                                                                                                                                                                                                 |          |             |                 |                                                   | Regulating, etc., One Hundred and Forty-eighth street, from North Third to St. Ann's avenue.....                                                                                                                                                                                                                                                  | 27 13    |
| 846         |                  | James Reilly.....                                                               | Inspector, sewer, Tenth avenue, east side, between One Hundred and Sixty-second and One Hundred and Seventieth streets, February, 1885.....                                                                              | 96 00    |             |                 |                                                   | Regulating, etc., One Hundred and Forty-second street, between North Third and Ryder avenues.....                                                                                                                                                                                                                                                 | 4 18     |
| 847         |                  | Michael J. Clynes.....                                                          | Inspector, sewer, Second avenue, between Sixty-sixth and Sixty-seventh streets, February, 1885.....                                                                                                                      | 96 00    |             |                 |                                                   | Regulating, etc., One Hundred and Thirty-ninth street, from North Third to Willis avenue.....                                                                                                                                                                                                                                                     | 9 38     |
| 848         |                  | Thomas F. Maguire.....                                                          | Inspector, sewer, Eighty-fifth street, between Ninth and Tenth avenues, February, 1885.....                                                                                                                              | 96 00    |             |                 |                                                   | Sewer in One Hundred and Forty-ninth street, between Brook and Robbins avenues.....                                                                                                                                                                                                                                                               | 9 71     |
| 849         |                  | James Mahoney.....                                                              | Inspector, sewer, One Hundred and Forty-sixth street, between Avenue St. Nicholas and Tenth avenue, February, 1885.....                                                                                                  | 96 00    |             |                 |                                                   | Sewer in Grove street, between North Third and Brook avenues, with connecting sewers.....                                                                                                                                                                                                                                                         | 140 81   |
| 850         |                  | Samuel Nelson.....                                                              | Inspector, completing sewer, One Hundred and Forty-first street, between Boulevard and Diagonal avenue, February, 1885.....                                                                                              | 96 00    |             |                 |                                                   | Sewer in Lincoln avenue, between Harlem river and One Hundred and Thirty-fourth street, and in Southern Boulevard, etc.....                                                                                                                                                                                                                       | 22 31    |
| 851         |                  | David P. McBrien.....                                                           | Inspector, sewer, Eighty-fourth street, between Tenth and Riverside avenues, February, 1885.....                                                                                                                         | 96 00    |             |                 |                                                   | Paving One Hundred and Thirty-fourth street, from North Third to Alexander avenue.....                                                                                                                                                                                                                                                            | 15 90    |
| 852         |                  | Walter Roche.....                                                               | Inspector, sewer, Fifty-ninth street, between Eighth avenue and end of present sewer, etc., February, 1885.....                                                                                                          | 96 00    |             |                 |                                                   | Sewer in Washington avenue, between Brook avenue and One Hundred and Sixty-ninth street.....                                                                                                                                                                                                                                                      | 97 52    |
| 853         |                  | Edward Roche.....                                                               | Inspector, sewer, One Hundred and Forty-first street, between Avenue St. Nicholas and Tenth avenue, February, 1885.....                                                                                                  | 96 00    |             |                 |                                                   | Regulating, etc., One Hundred and Forty-first street, between North Third and Ryder avenues.....                                                                                                                                                                                                                                                  | 6 67     |
| 854         |                  | Michael Dooley.....                                                             | Inspector, sewer, Eighty-eighth street, between Madison and Fifth avenues, February, 1885.....                                                                                                                           | 96 00    |             |                 |                                                   | Sewer, etc., in Walton avenue, from One Hundred and Fiftieth street to a point five hundred feet northerly therefrom.....                                                                                                                                                                                                                         | 6 68     |
| 855         |                  | John O'Connor.....                                                              | Inspector, sewer, Eighty-third street, between Boulevard and West End avenue, February, 1885.....                                                                                                                        | 96 00    |             |                 |                                                   | Sewer, etc., in One Hundred and Thirty-ninth street, from the summit between Willis and Alexander avenues to Brook avenue.....                                                                                                                                                                                                                    | 47 69    |
| 856         |                  | John O'Leary.....                                                               | Inspector, sewer, Eighty-eighth, Eighty-ninth and Ninetieth streets, between Ninth and Tenth avenues, February, 1885.....                                                                                                | 96 00    |             |                 |                                                   | Sewer, etc., in One Hundred and Forty-fifth street, between Brook and St. Ann's avenues.....                                                                                                                                                                                                                                                      | 8 92     |
| 857         |                  | James H. McCort.....                                                            | Inspector, sewer, One Hundred and Forty-fifth street, north side, between Boulevard and Tenth avenue, February, 1885.....                                                                                                | 96 00    |             |                 |                                                   | Regulating, etc., One Hundred and Fifty-ninth street, from North Third avenue to Railroad avenue, East.....                                                                                                                                                                                                                                       | 5 00     |
| 858         |                  | Peter Doffy.....                                                                | Inspector, basins, east side Ninth avenue, opposite Seventy-eighth, Seventy-ninth and Eightieth streets, February, 1885.....                                                                                             | 96 00    |             |                 |                                                   | Sewer in Southern Boulevard, from North Third to Lincoln avenue.....                                                                                                                                                                                                                                                                              | 46 43    |
| 859         |                  | Martin J. Meehan.....                                                           | Inspector, sewer, Lexington avenue, between Ninety-fifth and Ninety-seventh streets, February, 1885.....                                                                                                                 | 96 00    |             |                 |                                                   | Sewer in One Hundred and Sixty-fifth street, between Boston road and Trinity avenue.....                                                                                                                                                                                                                                                          | 43 98    |
| 861         |                  | William D. Lenihan.....                                                         | In full of Contract No. 6755 (less repairing security), for constructing sewer in First avenue, between Forty-eighth and Forty-ninth streets.....                                                                        | 1,943 46 |             |                 |                                                   | Sewer in One Hundred and Seventieth street, between North Third and Franklin avenues, with branches.....                                                                                                                                                                                                                                          | 40 75    |
| 864         | 4                | J. McGowan.....                                                                 | Inspector, regulating, etc., Fort Washington Ridge road, February, 1885.....                                                                                                                                             | 69 00    |             |                 |                                                   | Regulating, etc., East One Hundred and Thirty-sixth street, between North Third and Brook avenues.....                                                                                                                                                                                                                                            | 2 45     |
| 865         |                  | Sylvester Bennett.....                                                          | Inspector, regulating, etc., Kingsbridge road, One Hundred and Fifty-fifth to One Hundred and Ninetieth street, February, 1885.....                                                                                      | 72 00    |             |                 |                                                   | Sewer, etc., in One Hundred and Sixty-second street, between Brook and Courtland avenues, with a branch.....                                                                                                                                                                                                                                      | 6 00     |
| 866         |                  | Wesley J. Weiant.....                                                           | Inspector, regulating, etc., Fourth avenue, Ninety-seventh to One Hundred and Second street, February, 1885.....                                                                                                         | 72 00    |             |                 |                                                   | Sewer, etc., in Westchester avenue, from Brook to St. Ann's avenue, with a branch.....                                                                                                                                                                                                                                                            | 2 23     |
| 867         |                  | Edward T. Bennett.....                                                          | Inspector, regulating, etc., West End avenue, Seventy-second street to Boulevard, February, 1885.....                                                                                                                    | 69 00    |             |                 |                                                   | Regulating, etc., East One Hundred and Thirty-fourth street, from Willis avenue to Brook avenue.....                                                                                                                                                                                                                                              | 17 27    |
| 868         |                  | Mark Neary.....                                                                 | Inspector, regulating, etc., Eleventh avenue, Kingsbridge road to Dyckman street, February, 1885.....                                                                                                                    | 72 00    |             |                 |                                                   | On account of Contract No. 6768, for regulating, etc., Eleventh avenue, from Kingsbridge road to Dyckman street.....                                                                                                                                                                                                                              | 4,620 00 |
| 869         |                  | Charles McSorley.....                                                           | Inspector, regulating, etc., Sixty-fourth street, First avenue to East river, February, 1885.....                                                                                                                        | 9 00     |             |                 |                                                   | On account of Contract No. 6724, for regulating, etc., Kingsbridge road, from One Hundred and Fifty-fifth to One Hundred and Ninetieth street.....                                                                                                                                                                                                | 3,412 50 |
| 870         |                  | Peter Meehan.....                                                               | Inspector, regulating, etc., Seventy-fourth street, Eighth avenue to Riverside Drive, February, 1885.....                                                                                                                | 72 00    |             |                 |                                                   |                                                                                                                                                                                                                                                                                                                                                   |          |
| 871         |                  | Julius Simon.....                                                               | Inspector, regulating, etc., Ninety-third street, West End avenue to Riverside Drive, February, 1885.....                                                                                                                | 72 00    |             |                 |                                                   |                                                                                                                                                                                                                                                                                                                                                   |          |
| 872         |                  | Patrick Mallon.....                                                             | Inspector, regulating, etc., Ninety-fourth street, Boulevard to Riverside Drive, February, 1885.....                                                                                                                     | 69 00    |             |                 |                                                   |                                                                                                                                                                                                                                                                                                                                                   |          |
| 873         |                  | James R. Mount.....                                                             | Inspector, regulating, etc., Ninety-fifth street, Tenth avenue to Riverside Drive, February, 1885.....                                                                                                                   | 72 00    |             |                 |                                                   |                                                                                                                                                                                                                                                                                                                                                   |          |
| 874         |                  | Bernard Martin.....                                                             | Inspector, regulating, etc., Ninety-ninth street, Eleventh avenue to Riverside Drive, February, 1885.....                                                                                                                | 72 00    |             |                 |                                                   |                                                                                                                                                                                                                                                                                                                                                   |          |
| 875         |                  | John Reilly.....                                                                | Inspector, regulating, etc., One Hundred and First street, Third avenue to five feet east of Fourth avenue, February, 1885.....                                                                                          | 72 00    |             |                 |                                                   |                                                                                                                                                                                                                                                                                                                                                   |          |
| 876         |                  | Wm. T. Gannon.....                                                              | Inspector, regulating, etc., One Hundred and Third street, Ninth to Tenth avenue, February, 1885.....                                                                                                                    | 72 00    |             |                 |                                                   |                                                                                                                                                                                                                                                                                                                                                   |          |
| 877         |                  | James H. Reilly.....                                                            | Inspector, regulating, etc., One Hundred and Third street, Tenth avenue to Riverside avenue, February, 1885.....                                                                                                         | 18 00    |             |                 |                                                   |                                                                                                                                                                                                                                                                                                                                                   |          |
| 878         |                  | Morgan L. Ogden.....                                                            | Inspector, regulating, etc., One Hundred and Twelfth street, Seventh to Eighth avenue, February, 1885.....                                                                                                               | 72 00    |             |                 |                                                   |                                                                                                                                                                                                                                                                                                                                                   |          |
| 879         |                  | Dennis Halnan.....                                                              | Inspector, regulating, etc., One Hundred and Fourth street, Boulevard to Riverside Drive, February, 1885.....                                                                                                            | 72 00    |             |                 |                                                   |                                                                                                                                                                                                                                                                                                                                                   |          |
| 880         |                  | Harvey J. Hume.....                                                             | Inspector, regulating, etc., One Hundred and Seventeenth street, Sixth to Seventh avenue, February, 1885.....                                                                                                            | 72 00    |             |                 |                                                   |                                                                                                                                                                                                                                                                                                                                                   |          |
| 881         |                  | William H. Johnson.....                                                         | Inspector, regulating, etc., One Hundred and Eighteenth street, Fourth to Sixth avenue, February, 1885.....                                                                                                              | 72 00    |             |                 |                                                   |                                                                                                                                                                                                                                                                                                                                                   |          |
| 882         |                  | Jeremiah Chadwick.....                                                          | Inspector, regulating, etc., One Hundred and Twentieth street, Tenth avenue to Boulevard, February, 1885.....                                                                                                            | 69 00    |             |                 |                                                   |                                                                                                                                                                                                                                                                                                                                                   |          |
| 883         |                  | Walter E. Pallister.....                                                        | Inspector, regulating, etc., One Hundred and Thirty-second street, Tenth avenue to Broadway, February, 1885.....                                                                                                         | 69 00    |             |                 |                                                   |                                                                                                                                                                                                                                                                                                                                                   |          |
| 884         |                  | Nathan Frank.....                                                               | Inspector, regulating, etc., One Hundred and Fifty-third street, sixty feet east of Seventh avenue to New avenue, February, 1885.....                                                                                    | 72 00    |             |                 |                                                   |                                                                                                                                                                                                                                                                                                                                                   |          |
| 885         |                  | William J. Delehanty.....                                                       | Inspector, regulating, etc., One Hundred and Fifty-seventh street, Tenth avenue to Boulevard, February, 1885.....                                                                                                        | 72 00    |             |                 |                                                   |                                                                                                                                                                                                                                                                                                                                                   |          |
| 886         |                  | Frederick S. Heiser.....                                                        | Inspector, regulating, etc., One Hundred and Sixty-second street, Tenth to Edgecomb avenue, February, 1885.....                                                                                                          | 72 00    |             |                 |                                                   |                                                                                                                                                                                                                                                                                                                                                   |          |
| 887         |                  | Andrew J. Fleming.....                                                          | Inspector, regulating, etc., One Hundred and Eighty-fifth street, Tenth avenue to Kingsbridge road, February, 1885.....                                                                                                  | 69 00    |             |                 |                                                   |                                                                                                                                                                                                                                                                                                                                                   |          |
| 888         |                  | B. C. Murray.....                                                               | On account of Contract No. 6687, for constructing sewer in One Hundred and Thirty-ninth street, from summit between Willis and Alexander avenues to Brook avenue.....                                                    | 1,639 12 |             |                 |                                                   |                                                                                                                                                                                                                                                                                                                                                   |          |
| 894         | 5                | Thomas H. Casey.....                                                            | In full (less repairing security and claim for damages) of Contract No. 6090, for construction of sewer in North Third avenue and Boston road, between Brook avenue and One Hundred and Sixty-seventh street.....        | 6,623 53 |             |                 |                                                   |                                                                                                                                                                                                                                                                                                                                                   |          |



| Warrant No.                                                 | DATE.            | NAME.                                                                               | FOR WHAT PURPOSE.                                                                                                                                                                                                                                                                                                                                                                                                                                                               | AMOUNT.      | Warrant No. | DATE.           | NAME.                                                                                             | FOR WHAT PURPOSE.                                                                                                                                                                                                                                                                                                                                                                                                          | AMOUNT.     |
|-------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|-----------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 979                                                         | 1885.<br>Mar. 16 | James Slattery.....                                                                 | On account of Contract No. 6725, for regulating, etc., Seventy-fourth street, from Eighth avenue to Riverside Drive.....                                                                                                                                                                                                                                                                                                                                                        | \$4,630 50   | 107         | 1885.<br>Jan. 7 | Francis Spies, as assignee of H. E. Huber & Co., or James Ridgway, attorney.....                  | On account of estimate in full of Contract No. 3322, Michael Gavin, contractor; the Mechanics and Traders' National Bank, assignees; for regulating, etc., grading, etc., Eleventh avenue, from Fifty-ninth to Seventy-second street; payable in pursuance of a decree and order of the Supreme Court, dated April 20, 1880, and modified by the Court of Appeals and order of Supreme Court, dated December 18, 1884..... | \$191 17    |
| 988                                                         | 18               | John Brady, or L. Laffin Kellogg, attorney.....                                     | On account of judgment against The Mayor, filed February 9, 1885, in the Superior Court, for amount of seventy per cent. payment on Contract No. 6262, for regulating, etc., Ninety-fifth street, from Tenth avenue to Riverside Drive.....                                                                                                                                                                                                                                     | 4,000 00     | 108         |                 | The Hazard Powder Company and the Bigelow Blue Stone Company, or L. Laffin Kellogg, attorney..... | On account of estimate in full of Contract No. 3322, Michael Gavin, contractor; the Mechanics and Traders' National Bank, assignees; for regulating, etc., grading, etc., Eleventh avenue, from Fifty-ninth to Seventy-second street; payable in pursuance of a decree and order of the Supreme Court, dated April 20, 1880, and modified by the Court of Appeals and order of Supreme Court, dated December 18, 1884..... | 273 47      |
| 989                                                         |                  | John Brady, or L. Laffin Kellogg, attorney.....                                     | On account of judgment against The Mayor, etc., filed February 9, 1885, in the Superior Court, for amount of seventy per cent. payment on Contract No. 6262, for regulating, etc., Ninety-fifth street, from Tenth avenue to Riverside Drive.....                                                                                                                                                                                                                               | 2,368 65     | 109         |                 | Michael Sheridan, or John C. Shaw, attorney.....                                                  | On account of estimate in full of Contract No. 3322, Michael Gavin, contractor; the Mechanics and Traders' National Bank, assignees; for regulating, etc., grading, etc., Eleventh avenue, from Fifty-ninth to Seventy-second street; payable in pursuance of a decree and order of the Supreme Court, dated April 20, 1880, and modified by the Court of Appeals and order of Supreme Court, dated December 18, 1884..... | 138 80      |
| 990                                                         |                  | John Brady, or L. Laffin Kellogg, attorney.....                                     | On account of judgment against The Mayor, etc., filed February 9, 1885, in the Superior Court, for amount of seventy per cent. payment on Contract No. 6262, for regulating, etc., Ninety-fifth street, from Tenth avenue to Riverside Drive.....                                                                                                                                                                                                                               | 4,835 72     | 110         |                 | Francis Spies, assignee of H. E. Huber & Co., or James Ridgway, attorney.....                     | On account of estimate in full of Contract No. 3322, Michael Gavin, contractor; the Mechanics and Traders' National Bank, assignees; for regulating, etc., grading, etc., Eleventh avenue, from Fifty-ninth to Seventy-second street; payable in pursuance of a decree and order of the Supreme Court, dated April 20, 1880, and modified by the Court of Appeals and order of Supreme Court, dated December 18, 1884..... | 1,005 130   |
| 1028                                                        | 21               | W. V. Smith.....                                                                    | Surveyor's fees for regulating, etc., One Hundred and Seventh street, from Boulevard to Tenth avenue, March, 1885.....                                                                                                                                                                                                                                                                                                                                                          | 36 57        | 111         |                 | The Hazard Powder Company, or L. Laffin Kellogg, attorney.....                                    | On account of estimate in full of Contract No. 3322, Michael Gavin, contractor; the Mechanics and Traders' National Bank, assignees; for regulating, etc., grading, etc., Eleventh avenue, from Fifty-ninth to Seventy-second street; payable in pursuance of a decree and order of the Supreme Court, dated April 20, 1880, and modified by the Court of Appeals and order of Supreme Court, dated December 18, 1884..... | 1,004 60    |
| 1029                                                        |                  | "                                                                                   | Surveyor's fees for regulating, etc., One Hundred and Second street, from Ninth avenue to Riverside Drive (preliminary estimate), March, 1885.....                                                                                                                                                                                                                                                                                                                              | 111 07       | 112         |                 | The Bigelow Blue Stone Company, or L. Laffin Kellogg, attorney.....                               | On account of estimate in full of Contract No. 3322, Michael Gavin, contractor; the Mechanics and Traders' National Bank, assignees; for regulating, etc., grading, etc., Eleventh avenue, from Fifty-ninth to Seventy-second street; payable in pursuance of a decree and order of the Supreme Court, dated April 20, 1880, and modified by the Court of Appeals and order of Supreme Court, dated December 18, 1884..... | 9,175 40    |
| 1030                                                        |                  | B. C. Murray.....                                                                   | In full of Contract No. 6682 (less repairing security), for regulating, etc., One Hundred and Fifty-ninth street, from North Third avenue to Railroad avenue, East.....                                                                                                                                                                                                                                                                                                         | 1,823 16     | 113         |                 | The Hazard Powder Company, or L. Laffin Kellogg, attorney.....                                    | On account of estimate in full of Contract No. 3322, Michael Gavin, contractor; the Mechanics and Traders' National Bank, assignees; for regulating, etc., grading, etc., Eleventh avenue, from Fifty-ninth to Seventy-second street; payable in pursuance of a decree and order of the Supreme Court, dated April 20, 1880, and modified by the Court of Appeals and order of Supreme Court, dated December 18, 1884..... | 105 55      |
| 1041                                                        |                  | J. D. Miner.....                                                                    | On account of estimate on account of Contract No. 6764, for constructing sewer in Fifty-ninth street, between Eighth avenue and end of present sewer east of Eighth avenue.....                                                                                                                                                                                                                                                                                                 | 400 00       | 116         |                 | Isaac Smith.....                                                                                  | Services, Inspector, Department of Public Works, regulating, etc., Sixty-sixth street, Eighth avenue to Boulevard, December 1 to 4, 1884.....                                                                                                                                                                                                                                                                              | 12 00       |
| 1042                                                        |                  | "                                                                                   | Balance of estimate on account of Contract No. 6764, for constructing sewer in Fifty-ninth street, between Eighth avenue and end of present sewer east of Eighth avenue.....                                                                                                                                                                                                                                                                                                    | 828 43       | 497         | 29              | The Chamberlain of the City of New York.....                                                      | Award to Ward No. 24, Block 1072, in the matter of closing Bloomingdale road.....                                                                                                                                                                                                                                                                                                                                          | 350 00      |
| 1043                                                        |                  | William Guilfoyle, assignee of Wm. A. Sweeney.....                                  | On account of estimate on account of Contract No. 6526, for regulating, etc., One Hundred and Sixty-second street, from Tenth avenue to Edgcomb avenue.....                                                                                                                                                                                                                                                                                                                     | 920 16       | 498         |                 | The Chamberlain of the City of New York.....                                                      | Award to Ward No. 43, Block 1072, in the matter of closing Bloomingdale road.....                                                                                                                                                                                                                                                                                                                                          | 390 00      |
| 1044                                                        |                  | William Guilfoyle, assignee of William A. Sweeney, assignee of F. Thileman, Jr..... | Balance of estimate on account of Contract No. 6526, for regulating, etc., One Hundred and Sixty-second street, from Tenth avenue to Edgcomb avenue.....                                                                                                                                                                                                                                                                                                                        | 899 84       | 578         | Feb. 5          | Collector of Assessments and Clerk of Arrears.....                                                | On account of assessments for benefit on Ward Nos. 47 to 54, Block 1308, being in full of principal of judgment, etc., The Mayor, etc., filed in Supreme Court January 20, 1885, for awards to same property, in the matter of regulating, etc., One Hundred and Fifty-second street, between Boulevard and Hudson river.....                                                                                              | 800 00      |
| 1046                                                        | 23               | Nutt & Kearns.....                                                                  | On account of Contract No. 6860, for constructing sewers in One Hundred and Forty-fifth street, north side, between Boulevard and Tenth avenue.....                                                                                                                                                                                                                                                                                                                             | 1,302 00     | 579         |                 | Collector of Assessments and Clerk of Arrears.....                                                | Assessment for benefit on Ward No. 16, Block 1309, being on account of judgment against The Mayor, etc., filed in Supreme Court January 20, 1885, for awards to same property, in the matter of regulating, etc., One Hundred and Fifty-second street, between Boulevard and Hudson river.....                                                                                                                             | 110 10      |
| 1047                                                        |                  | "                                                                                   | Repairing security retained on Contract No. 6283, for construction of sewer in new avenue between Eighth and Ninth avenues, between One Hundred and One Hundred and Fourth streets.....                                                                                                                                                                                                                                                                                         | 311 70       | 580         |                 | Michael J. Kelly, or James A. Deering, attorney.....                                              | Balance and in full of the principal of judgment against The Mayor, etc., filed in Supreme Court January 20, 1885, for award to Ward No. 16, Block 1309, in the matter of regulating One Hundred and Fifty-second street, between Boulevard and Hudson river.....                                                                                                                                                          | 39 90       |
| 1048                                                        |                  | G. M. Dean.....                                                                     | Repairing security retained on Contract No. 6529, for construction of sewer in One Hundred and Twentieth street, between Eighth and Ninth avenues.....                                                                                                                                                                                                                                                                                                                          | 157 20       | 581         |                 | Collector of Assessments and Clerk of Arrears.....                                                | Assessment for benefit on Ward Nos. 18 and 19, Block 1309, being on account of judgment against The Mayor, etc., filed in Supreme Court January 20, 1885, for award to same property in the matter of regulating One Hundred and Fifty-second street, between Boulevard and Hudson river.....                                                                                                                              | 213 03      |
| 1049                                                        |                  | Thomas Murray.....                                                                  | On account of Contract No. 6758, for constructing sewer in One Hundred and Forty-sixth street, between Avenue St. Nicholas and Tenth avenue.....                                                                                                                                                                                                                                                                                                                                | 2,466 80     | 582         |                 | Thomas Kelly, or James A. Deering, attorney.....                                                  | Balance and in full of the principal of judgment against The Mayor, etc., filed in Supreme Court January 20, 1885, for award to Ward Nos. 18 and 19, Block 1309, in the matter of regulating One Hundred and Fifty-second street, between Boulevard and Hudson river.....                                                                                                                                                  | 501 97      |
| 1062                                                        | 26               | The New York Mutual Gas-light Co.....                                               | Repairing gas-mains on account of construction of sewer in Spring street, between Broadway and Mercer street.....                                                                                                                                                                                                                                                                                                                                                               | 13 18        | 1080        | Mar. 30         | Whitman Phillips, or James A. Deering, attorney.....                                              | Judgment against The Mayor, etc., filed in Superior Court March 10, 1885, for award to Lot No. 11, Block 1172, regulating, grading, etc., Broadway, from Manhattan to One Hundred and Thirty-third street.....                                                                                                                                                                                                             | 250 00      |
| 1063                                                        |                  | The New York Mutual Gas-light Co.....                                               | Removing and relaying of gas-mains and service-pipe on account of construction of sewer in Broadway, between Thirty-second and Thirty-third streets.....                                                                                                                                                                                                                                                                                                                        | 153 77       | 1085        |                 | The New York Gas-light Co.....                                                                    | Expenses incurred in removing, etc., gas-pipes, on account of construction of sewer in Front street, between Dover and Roosevelt streets.....                                                                                                                                                                                                                                                                              | 124 11      |
| 1064                                                        |                  | The New York Mutual Gas-light Co.....                                               | Removing and relaying gas-mains and service-pipe on account of construction of sewers in Fifth avenue, east side, between Thirteenth and Fourteenth streets.....                                                                                                                                                                                                                                                                                                                | 31 47        | 1087        |                 | The Chamberlain of the City of New York.....                                                      | Award to Wards Nos. 34, 35 and 36, Block 1139, in the matter of closing the Bloomingdale road.....                                                                                                                                                                                                                                                                                                                         | 1,972 00    |
| 1065                                                        |                  | The Metropolitan Gas-light Company.....                                             | Removing and relaying gas-mains at Avenue A and Seventy-third street, on account of construction of sewer in Seventy-third street, between Avenue A and First avenue.....                                                                                                                                                                                                                                                                                                       | 24 17        |             |                 |                                                                                                   | Total.....                                                                                                                                                                                                                                                                                                                                                                                                                 | \$16,942 89 |
| 1066                                                        |                  | James J. Donovan, lienor.....                                                       | On account of estimate on account of Contract No. 5876 (Michael Finn, contractor), for regulating, etc., One Hundred and Eighteenth street, from Fourth to Sixth avenues, paid by consent.....                                                                                                                                                                                                                                                                                  | 202 50       |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
| 1067                                                        |                  | Timothy Donovan, assignee of Michael Finn.....                                      | Balance of estimate on account of Contract No. 5876, for regulating, etc., One Hundred and Eighteenth street, from Fourth to Sixth avenue.....                                                                                                                                                                                                                                                                                                                                  | 924 50       |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
| 1068                                                        |                  | Wm. J. Reilly.....                                                                  | On account of Contract No. 6499, for regulating, etc., One Hundred and Eighty-fifth street, from Tenth avenue to Kingsbridge road.....                                                                                                                                                                                                                                                                                                                                          | 1,064 70     |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
| 1081                                                        | 30               | William Grupe, assignee of Michael Gavin, assignee of Patrick Farley.....           | Amount retained on Contract No. 5598, for regulating, etc., One Hundred and Fifty-third street, from Seventh avenue to the first new avenue, to secure Lien No. 2380, filed by David Hamilton against said contract, lien declared null and void by order of the Court of Common Pleas, dated January 22, 1885.....                                                                                                                                                             | 200 00       |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
| 1082                                                        |                  | The New York Mutual Gas-light Co.....                                               | Removing and relaying gas-mains on account of construction of sewer in Second avenue, west side, between Eighth and Ninth streets.....                                                                                                                                                                                                                                                                                                                                          | 61 24        |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
| 1083                                                        |                  | J. W. & J. Phelan.....                                                              | On account of Contract No. 6847, for regulating, etc., One Hundred and Seventeenth street, from Sixth to Seventh avenue.....                                                                                                                                                                                                                                                                                                                                                    | 1,055 60     |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
| 1084                                                        |                  | Dennis W. Moran.....                                                                | On account of Contract No. 6862, for regulating, etc., Westchester avenue, from North Third to Prospect avenue.....                                                                                                                                                                                                                                                                                                                                                             | 1,131 55     |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
|                                                             |                  |                                                                                     | Total.....                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | \$287,515 71 |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
| Street Improvements above Fifty-ninth Street, June 9, 1880. |                  |                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |              |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
| 1                                                           | Jan. 2           | Moor Falls, Paymaster.....                                                          | (Sec. 144, New York City Consolidation Act of 1882.) Pay-roll, Assistant Engineer, Axemen and Inspectors, Department of Public Works, December, 1884:                                                                                                                                                                                                                                                                                                                           |              |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
|                                                             |                  | Peter J. Moran.....                                                                 | Services, Assistant Engineer.....                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$125 00     |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
|                                                             |                  | William Mailia.....                                                                 | " Axeman.....                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 65 00        |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
|                                                             |                  | John Sullivan.....                                                                  | " ".....                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 65 00        |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
|                                                             |                  | Thomas J. Calkin.....                                                               | " ".....                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 65 00        |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
|                                                             |                  | Bernard Martin.....                                                                 | " Inspector.....                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 21 00        |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
|                                                             |                  | James McCarthy.....                                                                 | " ".....                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 104 00       |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
|                                                             |                  |                                                                                     | Total.....                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | \$445 00     |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
| 631                                                         | Feb. 6           | Moor Falls, Paymaster.....                                                          | Pay-roll, Assistant Engineer, Axemen and Inspectors, Department of Public Works, January, 1885:                                                                                                                                                                                                                                                                                                                                                                                 |              |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
|                                                             |                  | Peter J. Moran.....                                                                 | Services, Assistant Engineer.....                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$125 00     |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
|                                                             |                  | William Mailia.....                                                                 | " Axeman.....                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 65 00        |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
|                                                             |                  | John Sullivan.....                                                                  | " ".....                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 65 00        |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
|                                                             |                  | Thomas J. Calkin.....                                                               | " ".....                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 65 00        |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
|                                                             |                  | James McCarthy.....                                                                 | " Inspector.....                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 104 00       |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
|                                                             |                  |                                                                                     | Total.....                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 424 00       |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
| 765                                                         | 19               | Leonard W. Johnson.....                                                             | In full of Contract No. 6321 (less repairing security), for regulating, etc., the avenues bounding Morningside Park on the east, from the northerly curb-line of One Hundred and Tenth street to the northerly curb-line of One Hundred and Twenty-third street.....                                                                                                                                                                                                            | 16,803 53    |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
| 819                                                         | 25               | W. V. Smith.....                                                                    | Surveyor's fees for regulating, etc., the avenues bounding Morningside Park on the east from the northerly curb-line of One Hundred and Twenty-third street.....                                                                                                                                                                                                                                                                                                                | 642 74       |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
| 840                                                         | Mar. 2           | Moor Falls, Paymaster.....                                                          | Pay-roll, Assistant Engineer, Axemen and Inspector in Bureau of Street Improvements, February, 1885:                                                                                                                                                                                                                                                                                                                                                                            |              |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
|                                                             |                  | Peter J. Moran.....                                                                 | Services, Assistant Engineer.....                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$125 00     |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
|                                                             |                  | William Mailia.....                                                                 | " Axeman.....                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 60 00        |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
|                                                             |                  | John Sullivan.....                                                                  | " ".....                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 60 00        |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
|                                                             |                  | James McCarthy.....                                                                 | " Inspector.....                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 96 00        |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
|                                                             |                  |                                                                                     | Total.....                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 341 00       |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
|                                                             |                  |                                                                                     | Total.....                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | \$18,656 27  |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
| Street Improvement Fund, June 9, 1880.                      |                  |                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |              |             |                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                            |             |
| 106                                                         | Jan. 7           | The Mechanics and Traders' National Bank, or Thomas J. McKee, attorney.....         | (Sec. 144, New York City Consolidation Act of 1882.) On account of estimate in full of Contract No. 3322, Michael Gavin, contractor; the Mechanics and Traders' National Bank, assignees; for regulating, etc., grading, etc., Eleventh avenue, from Fifty-ninth to Seventy-second street; payable in pursuance of a decree and order of the Supreme Court, dated April 20, 1880, and modified by the Court of Appeals and order of Supreme Court, dated December 18, 1884..... | \$285 49     | 1039        | Mar. 21         | Charles R. Parfitt.....                                                                           | On account of amount of purchase money for rectangular plot of ground on the southeast corner of Ninety-sixth street and Lexington avenue, being one hundred feet eight and a half inches on Lexington avenue by one hundred and sixty feet in Ninety-sixth street, as per resolution of the Board of Education dated February 4, 1885.....                                                                                | 20,000 00   |



[illegible]



| Warrant No. | DATE.           | NAME.                                                                                                                                                        | FOR WHAT PURPOSE.                                                                                                   | AMOUNT.    | Warrant No. | DATE.            | NAME.                                                                                                                                                           | FOR WHAT PURPOSE.                                                                                          | AMOUNT.    |
|-------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------|-------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|------------|
| 86          | 1885.<br>Mar. 2 | Moor Falls, Paymaster .....                                                                                                                                  | Pay-roll, Employees in the Office of the Aqueduct Commissioners, February, 1885:                                    |            | 131         | 1885.<br>Mar. 18 | Walstein H. Brown, Columbus R. Cummings, William B. Howard, George Chambers, Archer J. McBean and Duncan D. McBean, composing the firm Brown, Howard & Co. .... | Estimate No. 2 of Section 5 of the New Croton Aqueduct, for work done on account of Contract No. 6947..... | \$1,915 88 |
|             |                 | James W. McCulloh.....                                                                                                                                       | Services, Secretary.....                                                                                            | \$500 00   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | John H. Timmerman.....                                                                                                                                       | " Auditor.....                                                                                                      | 208 33     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Charles J. Febré.....                                                                                                                                        | " Bookkeeper.....                                                                                                   | 125 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | George Lucas.....                                                                                                                                            | " Stenographer and Clerk.....                                                                                       | 133 33     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | John R. Vernam.....                                                                                                                                          | " Messenger.....                                                                                                    | 66 66      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Edward B. Buckley.....                                                                                                                                       | " Office Boy.....                                                                                                   | 20 00      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | \$1,053 32 |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 87          | 3               | Secor & Washburn .....                                                                                                                                       | Coal .....                                                                                                          | 30 35      | 132         |                  | Walstein H. Brown, Columbus R. Cummings, William B. Howard, George Chambers, Archer J. McBean and Duncan D. McBean, composing the firm Brown, Howard & Co. .... | Estimate No. 2 of Section 3 of the New Croton Aqueduct, for work done on account of Contract No. 6945..... | 5,622 00   |
| 88          |                 | Moor Falls, Paymaster .....                                                                                                                                  | Pay-roll, Engineer Department in the employ of the Aqueduct Commissioners, February, 1885:                          |            | 133         |                  | Walstein H. Brown, Columbus R. Cummings, William B. Howard, George Chambers, Archer J. McBean and Duncan D. McBean, composing the firm Brown, Howard & Co. .... | Estimate No. 2 of Section 2 of the New Croton Aqueduct, for work done on account of Contract No. 6944..... | 8,002 80   |
|             |                 | Benjamin S. Church.....                                                                                                                                      | Services, Chief Engineer.....                                                                                       | \$833 33   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Joseph P. Davis.....                                                                                                                                         | " Consulting Engineer.....                                                                                          | 500 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Alphonse Fteley.....                                                                                                                                         | " Executive Engineer.....                                                                                           | 583 33     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Henry S. Craven.....                                                                                                                                         | " Construction Engineer.....                                                                                        | 500 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Chas. S. Gowan.....                                                                                                                                          | " Division Engineer.....                                                                                            | 200 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | John B. McIntyre.....                                                                                                                                        | " .....                                                                                                             | 200 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | John M. Wolbrecht.....                                                                                                                                       | " .....                                                                                                             | 200 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Alfred Craven.....                                                                                                                                           | " .....                                                                                                             | 200 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Edward S. Gould.....                                                                                                                                         | " .....                                                                                                             | 200 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Fred. W. Watkins.....                                                                                                                                        | " .....                                                                                                             | 200 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Edward Wegmann, Jr.....                                                                                                                                      | " .....                                                                                                             | 200 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Fred. S. Cook.....                                                                                                                                           | " Assistant Engineer.....                                                                                           | 200 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Thomas Franklin.....                                                                                                                                         | " .....                                                                                                             | 171 43     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Robert H. Moore.....                                                                                                                                         | " .....                                                                                                             | 150 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Evelyn P. Roberts.....                                                                                                                                       | " .....                                                                                                             | 150 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Frederick H. Baldwin.....                                                                                                                                    | " .....                                                                                                             | 150 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Samuel F. Morris.....                                                                                                                                        | " .....                                                                                                             | 150 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Alfred A. Horne.....                                                                                                                                         | " .....                                                                                                             | 150 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Thos. D. Whistler.....                                                                                                                                       | " .....                                                                                                             | 150 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | James P. Carson.....                                                                                                                                         | " .....                                                                                                             | 150 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Wm. R. Warfield.....                                                                                                                                         | " .....                                                                                                             | 53 57      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Robert E. Morris.....                                                                                                                                        | Transitman.....                                                                                                     | 125 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Walter McCulloh.....                                                                                                                                         | " .....                                                                                                             | 125 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Curtis Millard.....                                                                                                                                          | " .....                                                                                                             | 125 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Charles K. Gracie.....                                                                                                                                       | " .....                                                                                                             | 125 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Wm. S. Humbert.....                                                                                                                                          | " .....                                                                                                             | 125 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Preston K. Yates.....                                                                                                                                        | " .....                                                                                                             | 125 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | John M. Stewart.....                                                                                                                                         | " .....                                                                                                             | 125 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Alex. C. Chenoweth.....                                                                                                                                      | " .....                                                                                                             | 58 04      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Edward D. Johnston.....                                                                                                                                      | Leveler.....                                                                                                        | 125 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Alfred H. Renshaw.....                                                                                                                                       | " .....                                                                                                             | 100 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Harry R. Wheeler.....                                                                                                                                        | " .....                                                                                                             | 100 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Fred. B. Rodgers.....                                                                                                                                        | " .....                                                                                                             | 100 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Robert Ridgway.....                                                                                                                                          | " .....                                                                                                             | 100 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | George H. Cunningham.....                                                                                                                                    | " .....                                                                                                             | 100 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Judd A. Lockwood.....                                                                                                                                        | " .....                                                                                                             | 100 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Frank N. Speyer.....                                                                                                                                         | " .....                                                                                                             | 100 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | David B. Lewis.....                                                                                                                                          | " .....                                                                                                             | 100 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Carlos F. Ferrer.....                                                                                                                                        | " .....                                                                                                             | 100 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Henry N. Hamilton.....                                                                                                                                       | " .....                                                                                                             | 53 57      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Henry M. Patterson.....                                                                                                                                      | Clerk.....                                                                                                          | 150 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Antonio A. Aquirre.....                                                                                                                                      | Draughtsman.....                                                                                                    | 150 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Corydon P. Karr.....                                                                                                                                         | " .....                                                                                                             | 125 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Robert W. Creutzbaun.....                                                                                                                                    | Ass't Draughtsman.....                                                                                              | 100 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Charles C. Manning.....                                                                                                                                      | " .....                                                                                                             | 100 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Charles G. Gustafson.....                                                                                                                                    | " .....                                                                                                             | 100 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Leon H. Ghetti.....                                                                                                                                          | " .....                                                                                                             | 50 00      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Ira A. Shaler and (10) o'rs.....                                                                                                                             | Rodmen, at \$75 each.....                                                                                           | 825 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Herbert C. Alden.....                                                                                                                                        | Rodman.....                                                                                                         | 34 82      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Cesar Leonhard.....                                                                                                                                          | Draughtsman.....                                                                                                    | 125 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | William P. Proctor.....                                                                                                                                      | Property Clerk.....                                                                                                 | 125 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | William S. Wilson.....                                                                                                                                       | Purveyor.....                                                                                                       | 60 00      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Joseph T. Underhill and (7) others.....                                                                                                                      | Chainmen, at \$60 each.....                                                                                         | 480 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Charles E. Drew.....                                                                                                                                         | Chainman.....                                                                                                       | 27 86      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Frederick E. Wardron.....                                                                                                                                    | " .....                                                                                                             | 27 86      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 | Timothy Bowen.....                                                                                                                                           | Axeman.....                                                                                                         | 60 00      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 9,843 81   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 89          | 6               | J. R. Embree.....                                                                                                                                            | Horse-hire, Voucher, March, 1885.....                                                                               | 62 00      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 90          |                 | Daniel O. Calkins.....                                                                                                                                       | Buggy umbrella, Voucher, March, 1885.....                                                                           | 5 00       |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 91          |                 | Keuffel & Esser.....                                                                                                                                         | Drawing materials, " .....                                                                                          | 46 04      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 92          |                 | John C. Rankin, Jr.....                                                                                                                                      | Stationery, Voucher, January, 1885.....                                                                             | 157 40     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 93          |                 |                                                                                                                                                              | " .....                                                                                                             | 122 50     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 94          |                 | James Bird & Son.....                                                                                                                                        | Coal, Voucher, March, 1885.....                                                                                     | 10 40      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 95          |                 | David Leahy.....                                                                                                                                             | Horseshoeing, Voucher, March, 1885.....                                                                             | 45 77      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 96          |                 | T. G. Sellow.....                                                                                                                                            | Desk, " .....                                                                                                       | 111 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 97          |                 | Tarrytown National Bank.....                                                                                                                                 | Storage of diamond drills in safe during the year 1884, Voucher, March, 1885.....                                   | 15 00      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 98          |                 | C. F. A. Henrichs.....                                                                                                                                       | Lamps, etc., Voucher, March, 1885.....                                                                              | 53 40      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 99          |                 | H. F. Brevoort.....                                                                                                                                          | Coal, " .....                                                                                                       | 27 50      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 100         |                 | Moor Falls, Paymaster.....                                                                                                                                   | Pay-roll, Enginemen, Firemen, Laborers, etc., in the employment of the Engineer Department, February, 1885.....     | 2,186 83   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 101         | 10              | Walston H. Brown, Columbus R. Cummings, Wm. B. Howard, Geo. Chambers, Archie J. McBean, and Duncan D. McBean, composing the firm of Brown, Howard & Co. .... | Amount of first estimate of work done on Section 2 of the New Croton Aqueduct, on account of Contract No. 6944..... | 1,825 20   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 102         |                 | Walston H. Brown, Columbus R. Cummings, Wm. B. Howard, Geo. Chambers, Archie J. McBean, and Duncan D. McBean, composing the firm of Brown, Howard & Co. .... | Amount of first estimate of work done on Section 5 of the New Croton Aqueduct, on account of Contract No. 6947..... | 2,160 00   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 103         |                 | Walston H. Brown, Columbus R. Cummings, Wm. B. Howard, Geo. Chambers, Archie J. McBean, and Duncan D. McBean, composing the firm of Brown, Howard & Co. .... | Amount of first estimate of work done on Section 4 of the New Croton Aqueduct, on account of Contract No. 6946..... | 720 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 104         |                 | Brown, Howard & Co. ....                                                                                                                                     | Amount of first estimate of work done on Section 3 of the New Croton Aqueduct, on account of Contract No. 6945..... | 1,470 00   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 105         |                 | John O'Brien and Herman Clark, composing the firm of O'Brien & Clark.....                                                                                    | Amount of first estimate of work done on Section 9 of the New Croton Aqueduct, on account of Contract No. 6952..... | 4,797 00   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 106         |                 | John O'Brien and Herman Clark, composing the firm of O'Brien & Clark.....                                                                                    | Amount of first estimate of work done on Section 8 of the New Croton Aqueduct, on account of Contract No. 6951..... | 3,145 50   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 107         |                 | John O'Brien and Herman Clark, composing the firm of O'Brien & Clark.....                                                                                    | Amount of first estimate of work done on Section 7 of the New Croton Aqueduct, on account of Contract No. 6950..... | 5,253 84   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 108         |                 | John O'Brien and Herman Clark, composing the firm of O'Brien & Clark.....                                                                                    | Amount of first estimate of work done on Section 6 of the New Croton Aqueduct, on account of Contract No. 6948..... | 4,603 50   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 109         |                 | Herman Clark.....                                                                                                                                            | Amount of first estimate of work done on Section A of the New Croton Aqueduct, on account of Contract No. 6942..... | 7,922 25   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 110         |                 | " .....                                                                                                                                                      | Amount of first estimate of work done on Section B of the New Croton Aqueduct, on account of Contract No. 6943..... | 3,596 62   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 111         |                 | John C. Rankin, Jr.....                                                                                                                                      | Stationery, Voucher, February, 1885.....                                                                            | 22 15      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 112         |                 | Angus McIntosh.....                                                                                                                                          | Coal, " .....                                                                                                       | 36 19      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 113         |                 | Barlow & Co.....                                                                                                                                             | Tools, fitting up, Voucher, February, 1885.....                                                                     | 50 49      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 114         |                 | John Eagan & Son.....                                                                                                                                        | Horse-hire, Voucher, March, 1885.....                                                                               | 99 00      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 115         |                 | C. & D. Gera.....                                                                                                                                            | Calcuttining, " .....                                                                                               | 28 49      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 116         |                 | James W. Colwell.....                                                                                                                                        | Lumber, " .....                                                                                                     | 15 09      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 117         |                 | Cuyler Freeman.....                                                                                                                                          | Services, Clerk, for month ending March 2, 1885.....                                                                | 200 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 118         |                 | T. G. Sellow.....                                                                                                                                            | Desk, Voucher, March, 1885.....                                                                                     | 84 50      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 119         |                 | F. P. Stearns.....                                                                                                                                           | Engineering services in connection with the New Croton Aqueduct, March, 1885.....                                   | 50 00      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 120         |                 | J. Terwilliger & Co.....                                                                                                                                     | Stakes, Voucher, March, 1885.....                                                                                   | 33 60      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 121         |                 | George A. Robin & Co.....                                                                                                                                    | Soap, " .....                                                                                                       | 7 63       |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 122         |                 | S. Francis Quick.....                                                                                                                                        | Spruce, " .....                                                                                                     | 20 65      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 123         |                 | Arthur H. Masten.....                                                                                                                                        | Services, Clerk, for month of February, 1885.....                                                                   | 225 37     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 124         | 18              | John O'Brien and Herman Clark, composing the firm of O'Brien & Clark.....                                                                                    | Estimate No. 2, Section 7 of the New Croton Aqueduct, for work done on account of Contract No. 6959.....            | 12,248 96  |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 125         |                 | John O'Brien and Herman Clark, composing the firm of O'Brien & Clark.....                                                                                    | Estimate No. 2, Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 6951.....            | 6,615 00   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 126         |                 | John O'Brien and Herman Clark, composing the firm of O'Brien & Clark.....                                                                                    | Estimate No. 2, Section 6 of the New Croton Aqueduct, for work done on account of Contract No. 6948.....            | 1,768 50   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 127         |                 | Herman Clark.....                                                                                                                                            | Estimate No. 2 of Section A of the New Croton Aqueduct, for work done on account of Contract No. 6942.....          | 7,690 50   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 128         |                 | " .....                                                                                                                                                      | Estimate No. 2 of Section B of the New Croton Aqueduct, for work done on account of Contract No. 6943.....          | 4,806 00   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 129         |                 | The Evening Post Job Printing Office.....                                                                                                                    | Printing, Voucher, March, 1885.....                                                                                 | 150 84     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
| 130         |                 | Daniel Murray.....                                                                                                                                           | Cleaning offices, Voucher, March, 1885.....                                                                         | 38 00      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 9,843 81   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 62 00      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 5 00       |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 46 04      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 157 40     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 122 50     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 10 40      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 45 77      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 111 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 15 00      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 53 40      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 27 50      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 2,186 83   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 1,825 20   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 2,160 00   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 720 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 1,470 00   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 4,797 00   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 3,145 50   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 5,253 84   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 4,603 50   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 7,922 25   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 3,596 62   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 22 15      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 36 19      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 50 49      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 99 00      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 28 49      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 15 09      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 200 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 84 50      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 50 00      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 33 60      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 7 63       |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 20 65      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 225 37     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 12,248 96  |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 6,615 00   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 1,768 50   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 7,690 50   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 4,806 00   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 150 84     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 38 00      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 9,843 81   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 62 00      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 5 00       |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 46 04      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 157 40     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 122 50     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 10 40      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 45 77      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 111 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 15 00      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 53 40      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 27 50      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 2,186 83   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 1,825 20   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 2,160 00   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 720 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 1,470 00   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 4,797 00   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 3,145 50   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 5,253 84   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 4,603 50   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 7,922 25   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 3,596 62   |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 22 15      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 36 19      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 50 49      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 99 00      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 28 49      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 15 09      |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 200 00     |             |                  |                                                                                                                                                                 |                                                                                                            |            |
|             |                 |                                                                                                                                                              |                                                                                                                     | 84 50      |             |                  |                                                                                                                                                                 |                                                                                                            |            |



|                                                                                                                                           |            |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------|
| Bronx River Works—Maintenance and Repairs .....                                                                                           | \$452 00   |
| Contingencies—Department of Public Works .....                                                                                            | 3,455 07   |
| Flagging Sidewalks and Fencing Vacant Lots in Front of City Property .....                                                                | 1,019 40   |
| Free Floating Baths .....                                                                                                                 | 2,804 43   |
| Lamps and Gas and Electric Lighting .....                                                                                                 | 171,982 77 |
| Laying Croton Pipes (Chapter 381, Laws of 1879) .....                                                                                     | 39,436 82  |
| Public Buildings—Construction and Repairs .....                                                                                           | 18,833 13  |
| Public Drinking Hydrants .....                                                                                                            | 1,433 49   |
| Removing Obstructions in Streets and Avenues .....                                                                                        | 2,066 60   |
| Repairing and Renewal of Pipes, Stop-cocks, etc. ....                                                                                     | 46,294 12  |
| Repaving Streets and Avenues, under Chapter 476, Laws of 1875 .....                                                                       | 27,140 87  |
| Roads, Streets, and Avenues Unpaved—Maintenance of and Sprinkling .....                                                                   | 3,992 69   |
| Repairs and Renewal of Pavements and Regrading .....                                                                                      | 10,586 34  |
| Salaries—Department of Public Works .....                                                                                                 | 62,008 89  |
| Sewers—Repairing and Cleaning .....                                                                                                       | 34,200 02  |
| Supplies for and Cleaning Public Offices .....                                                                                            | 25,993 38  |
| Street Improvements—For Surveying, Monumenting and Numbering Streets .....                                                                | 383 00     |
| Water Supply for the Twenty-fourth Ward .....                                                                                             | 4,338 00   |
| For Furnishing and Laying Pipes and Appurtenances for Supplying Water to North Brother Island, for the use of the Health Department ..... | 3,135 25   |
| Washington Market—Alterations and Rebuilding .....                                                                                        | 34,803 53  |
| Forty-second Street Reservoir—Re-connections .....                                                                                        | 3,133 44   |
| Steam Heating of the City Hall .....                                                                                                      | 706 83     |
| Surveys, Maps, etc., for Street Openings and New Streets .....                                                                            | 4,065 30   |
| For Repairs and Alterations on Essex Market Court-house .....                                                                             | 4,249 45   |
| For Repairs on Essex Market Building .....                                                                                                | 6,406 55   |
| Water Meter Fund, No. 2 .....                                                                                                             | 10,000 00  |
| For an Iron Awning around Jefferson Market Building, to include expenses incurred in the year 1884 by contract or otherwise .....         | 2,457 00   |

## THE DEPARTMENT OF PUBLIC PARKS.

|                                                                                                                                          |           |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Maintenance and Government of Parks and Places—Salaries .....                                                                            | 6,110 08  |
| "    "    Police .....                                                                                                                   | 39,281 76 |
| "    "    Labor, Maintenance and Supplies .....                                                                                          | 8,859 01  |
| "    "    Maintenance of Museums .....                                                                                                   | 7,094 21  |
| "    "    Zoological Department .....                                                                                                    | 4,582 38  |
| Maintenance and Government of Parks and Places—Labor, Maintenance, Supplies, Construction and Repairs .....                              | 51,565 87 |
| Maintenance—Twenty-third and Twenty-fourth Wards .....                                                                                   | 11,485 77 |
| Manhattan Square, Improvement of .....                                                                                                   | 36 28     |
| Harlem River Bridges—Repairs, Improvements and Maintenance .....                                                                         | 6,920 19  |
| Bronx River Bridges—For the Repairing, etc. ....                                                                                         | 336 44    |
| Jeannette Park .....                                                                                                                     | 22 00     |
| Cromwell's Creek Bridges and Bridges other than those of Harlem River and Bronx River .....                                              | 22 76     |
| Bridge and Approaches over Mott Haven Canal at One Hundred and Thirty-eighth Street .....                                                | 385 76    |
| Surveys, Maps and Plans .....                                                                                                            | 2,423 72  |
| Rents—Department of Public Parks .....                                                                                                   | 738 34    |
| Rents and Repairs—Department of Public Parks .....                                                                                       | 56 66     |
| Sewers and Drains—Twenty-third and Twenty-fourth Wards .....                                                                             | 2,868 80  |
| Surveys, Maps and Plans, in Twenty-third and Twenty-fourth Wards .....                                                                   | 1,041 92  |
| Entrances into Central Park on Eighth Avenue, at Seventy-seventh and Eighty-first Streets, Completion of Chapter 324, Laws of 1881 ..... | 3,248 90  |
| Surveying, Laying-out, etc., Tax and Assessment Maps—Twenty-third and Twenty-fourth Wards ..                                             | 4,002 84  |
| Riverside Avenue .....                                                                                                                   | 2,790 40  |
| Riverside Park .....                                                                                                                     | 2,932 30  |
| Incumbrances—Twenty-third and Twenty-fourth Wards, Removal of .....                                                                      | 349 74    |
| Walks—Central Park and the City Parks and Places .....                                                                                   | 28 00     |
| Central Park Transverse Roads .....                                                                                                      | 19,597 38 |
| For Erecting and Improving Ladies' and Gentlemen's Cottages .....                                                                        | 2,450 25  |
| Mount St. Vincent Refreshment House .....                                                                                                | 300 00    |
| Telephonic Service .....                                                                                                                 | 1,250 00  |
| Skate Building .....                                                                                                                     | 9,205 33  |
| Drainage and Irrigation of the Central Park .....                                                                                        | 5,093 13  |
| Crosswalks at Third, Willis and Morris Avenues .....                                                                                     | 2,146 67  |
| Central Park Construction .....                                                                                                          | 979 17    |
| Improvement of Paradise Park .....                                                                                                       | 162 96    |

## THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

|                                                                                                             |            |
|-------------------------------------------------------------------------------------------------------------|------------|
| Public Charities and Correction—For Salaries .....                                                          | 94,510 52  |
| "    "    For Supplies .....                                                                                | 280,116 29 |
| "    "    For Poor Adult Blind .....                                                                        | 190 00     |
| "    "    For Support of Out-door Poor .....                                                                | 493 19     |
| "    "    For Construction of New Buildings, etc. ....                                                      | 6,169 60   |
| "    "    For Distribution of Coal to Out-door Poor .....                                                   | 9,009 00   |
| Public Charities and Correction—For Transportation of Paupers, Coffins and Medicines to Out-door Poor ..... | 523 56     |
| Public Charities and Correction—For Construction of a New Steamboat .....                                   | 2,034 93   |
| "    "    For Alterations, Additions and Repairs to Buildings and Apparatus .....                           | 9,399 20   |
| For Expenses of the Training School for Nurses at the Charity Hospital .....                                | 300 00     |
| For Repairing East Wing of Insane Asylum Building on Ward's Island .....                                    | 2,639 00   |

## THE HEALTH DEPARTMENT.

|                                                                                                                                 |           |
|---------------------------------------------------------------------------------------------------------------------------------|-----------|
| Hospital Supplies and Transportation for Care of Contagious Diseases .....                                                      | 6,018 99  |
| Hospital Fund—For the Completion of Hospital Building at the foot of Sixteenth Street, East River ..                            | 7,728 04  |
| "    For the Erection of Hospital Buildings at North Brother Island .....                                                       | 10,299 28 |
| Storage Building for Disinfectants .....                                                                                        | 1,453 79  |
| Health Fund—For Salaries .....                                                                                                  | 46,283 23 |
| "    For Law Expenses, including Marshals' Fees .....                                                                           | 499 98    |
| "    For Disinfection .....                                                                                                     | 874 19    |
| "    For Contingent Expenses .....                                                                                              | 2,232 37  |
| "    For Payment to the Board of Police, etc. ....                                                                              | 9,000 00  |
| For Removal of Night-soil, Offal and Dead Animals .....                                                                         | 9,000 00  |
| Hospital Fund—For Completion of Hospital Buildings on North Brother Island, exclusive of Porch to Administrative Building ..... | 587 14    |
| Night Medical Service Fund .....                                                                                                | 500 00    |
| For Erection of Hospital Buildings on North Brother Island .....                                                                | 3,711 45  |
| Hospital Fund—For the Erection of a Hospital Building for Contagious Diseases, at the foot of Sixteenth Street, etc. ....       | 2,320 90  |
| For Building and Furnishing a Steamboat .....                                                                                   | 6,812 65  |

## THE POLICE DEPARTMENT.

|                                                                                                                                             |            |
|---------------------------------------------------------------------------------------------------------------------------------------------|------------|
| Police Fund .....                                                                                                                           | 881,850 00 |
| 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 ..... | 5,250 00   |
| Supplies for Police .....                                                                                                                   | 18,750 00  |
| For Building Two New Station-houses, one of which shall be in the Sixth Ward .....                                                          | 248 26     |
| Police Fund—For Salaries of Clerical Force .....                                                                                            | 21,142 59  |
| Expenses of Detectives .....                                                                                                                | 3,124 98   |

## THE DEPARTMENT OF STREET CLEANING.

|                                                      |            |
|------------------------------------------------------|------------|
| Cleaning Streets—Department of Street Cleaning ..... | 287,942 25 |
|------------------------------------------------------|------------|

## THE FIRE DEPARTMENT.

|                                                                          |            |
|--------------------------------------------------------------------------|------------|
| Fire Department Fund—For Salaries .....                                  | 330,741 82 |
| "    "    For Apparatus, Supplies, etc. ....                             | 59,395 09  |
| "    "    Contingencies—Bureau of Inspection of Buildings .....          | 120 00     |
| "    "    New Houses for Engine and Hook and Ladder Companies, etc. .... | 1,089 00   |

## THE BOARD OF EDUCATION.

|                                                                                   |            |
|-----------------------------------------------------------------------------------|------------|
| Public Instruction .....                                                          | 909,658 47 |
| "    For Purchasing and Procuring Sites for and Erecting New Buildings, etc. .... | 59,534 00  |

## THE COLLEGE OF THE CITY OF NEW YORK.

|                                       |           |
|---------------------------------------|-----------|
| College of the City of New York ..... | 36,211 93 |
|---------------------------------------|-----------|

## THE JUDICIARY.

|                            |            |
|----------------------------|------------|
| Salaries—City Courts ..... | 86,521 48  |
| "    Judiciary .....       | 242,515 56 |

## ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

|                                                |             |
|------------------------------------------------|-------------|
| Publication of "The City Record" .....         | \$12,716 14 |
| "City Record"—Salaries and Contingencies ..... | 2,375 85    |
| Advertising .....                              | 3,202 32    |
| Printing, Stationery and Blank Books .....     | 42,080 03   |

## MUNICIPAL SERVICE EXAMINING BOARDS.

|                                                          |          |
|----------------------------------------------------------|----------|
| Civil Service of the City of New York, Expenses of ..... | 3,404 18 |
|----------------------------------------------------------|----------|

## ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

|                                                                                       |           |
|---------------------------------------------------------------------------------------|-----------|
| New York Asylum for Idiots .....                                                      | 658 00    |
| Children's Aid Society .....                                                          | 23,333 33 |
| Children's Fold of the City of New York .....                                         | 3,503 43  |
| Foundling Asylum of the Sisters of Charity .....                                      | 61,420 62 |
| Hebrew Benevolent Society of the City of New York .....                               | 10,792 05 |
| Hudson River State Hospital .....                                                     | 2,017 81  |
| Institution for the Improved Instruction of Deaf Mutes .....                          | 3,646 46  |
| New York Institution for the Blind .....                                              | 1,515 49  |
| New York Institution for the Instruction of the Deaf and Dumb .....                   | 2,749 83  |
| New York Juvenile Asylum .....                                                        | 32,058 92 |
| New York Infant Asylum .....                                                          | 18,408 23 |
| State Homeopathic Asylum for the Insane .....                                         | 949 21    |
| New York State Lunatic Asylum .....                                                   | 111 14    |
| New York Catholic Protectorate .....                                                  | 87,209 50 |
| New York Society for the Relief of the Ruptured and Crippled .....                    | 6,230 33  |
| New York Infirmary for Women and Children .....                                       | 925 00    |
| Nursery and Child's Hospital .....                                                    | 34,730 98 |
| Protestant Episcopal House of Mercy .....                                             | 538 58    |
| Roman Catholic House of the Good Shepherd .....                                       | 519 64    |
| The Shepherd's Fold of the Protestant Episcopal Church in the State of New York ..... | 1,250 00  |
| St. Joseph's Institution for the Improved Instruction of Deaf Mutes .....             | 4,091 97  |
| Five Points House of Industry .....                                                   | 2,614 21  |
| Association for Befriending Children and Young Girls .....                            | 2,977 85  |

## MISCELLANEOUS PURPOSES.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| Board of Estimate and Apportionment, Expenses of .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 500 00         |
| Coroners—Salaries and Expenses .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 11,862 01      |
| Contingencies—District Attorney's Office .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 5,001 06       |
| Disbursements and Fees of County Officers and Witnesses .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 1,449 90       |
| Election Expenses .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 13,089 04      |
| Jurors' Fees .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 16,002 00      |
| Support of Prisoners in County Jail .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 4,061 54       |
| Salaries—Commissioners of Accounts .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 5,306 22       |
| Sheriff's Fees .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 6,136 68       |
| Salary of the Physician to the Jail of the City and County of New York .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 250 03         |
| Bureau of Permits .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2,516 45       |
| Salaries—Commissioners of the Sinking Fund .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 250 03         |
| Salaries—Board of Revision and Correction of Assessments .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 250 01         |
| 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) .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 15,727 31      |
| For Copying Worn-out Indexes and Registers of Naturalization, in the Office of the Clerk of the Court of Common Pleas .....                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 634 50         |
| Salaries of Inspectors and Sealers of Weights and Measures .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 699 75         |
| For Burial of Honorably Discharged Soldiers, Sailors or Marines .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 3,341 50       |
| For the Rent of Offices for the Use of the Finance Department, in the Stewart Building .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 9,780 82       |
| Judgment—John Baird against The Mayor, Aldermen and Commonalty of the City of New York (matter of water-meters) .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1,409,595 65   |
| For the Adjustment and Settlement of the Claim of the Produce Bank .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 100,000 00     |
| For Claim of John J. Burns, Clerk, and Peter Seery, Inspector of Combustibles in Fire Department ..                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2,003 16       |
| For Claims of Janitors of District Courts in the City of New York. Chapter 160, Laws of 1884 .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 7,493 52       |
| For Amount of Claims of Richard O'Gorman and William H. Arnoux. Chapter 255, Laws of 1884 ..                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 15,000 00      |
| For Amount to Pay the Reasonable Costs, Counsel Fees and Expenses Paid or Incurred in the matter of the Application, before the Supreme Court of the City and County of New York, of John Noble Stearns, Joshua C. Sanders, Horace Winans, Edward A. Morrison and George H. Beyer, for the examination of Salem H. Wales, William M. Olliffe, John D. Crimmins and Egbert L. Viele, Commissioners of Parks of the City of New York, pursuant to the provisions of chapter 450, Laws of 1884, for such sum as shall be audited and allowed by the Board of Estimate and Apportionment .. | 10,000 00      |
| For Deficiencies of 1883 and Previous Years .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1,340 76       |
| For Expenses of Reviewing Stand on Memorial Day, May 30, 1885, including Deficiency of \$171 for 1884 ..                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 170 83         |
| For Services of Stenographer in Matter of Inquiry into the Sanity of William C. Rhinelander .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 502 20         |
| Assessment Commission, Expenses of .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2,133 32       |
| Total .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | \$6,925,523 20 |

(Six million nine hundred and twenty-five thousand five hundred and twenty-three dollars and twenty cents.)

## Special and Trust Accounts (B).

|                                                                           |                |
|---------------------------------------------------------------------------|----------------|
| American Society for Prevention of Cruelty to Animals .....               | \$183 00       |
| Assessment Fund, after June 9, 1880 .....                                 | 84,905 89      |
| Assessment Fund .....                                                     | 1,083 00       |
| Assessment Commission Awards .....                                        | 40,834 82      |
| Assessment Commission, Expenses of .....                                  | 4,387 68       |
| Armory Fund .....                                                         | 72 70          |
| Construction of Bridge over Harlem River .....                            | 1,724 31       |
| Croton Water Rent—Refunding Account .....                                 | 954 38         |
| Croton Water Fund .....                                                   | 113,830 61     |
| Charges on Arrears of Taxes .....                                         | 1,448 15       |
| Commissioners of Excise Fund .....                                        | 17,916 40      |
| Charges on Arrears of Assessments .....                                   | 211 50         |
| Commissioners of Accounts, Expenses of .....                              | 194 88         |
| Dock Fund .....                                                           | 331,873 18     |
| Excise Licenses .....                                                     | 121,349 95     |
| Gansevoort Market Fund .....                                              | 263 10         |
| Interest on Assessments .....                                             | 406 81         |
| Land Drainage Fund .....                                                  | 3,969 45       |
| Morningside Park Improvement Fund .....                                   | 2,279 09       |
| New York Society for Prevention of Cruelty to Children .....              | 250 00         |
| Police Pension Fund .....                                                 | 11,833 75      |
| Refunding Taxes Paid in Error .....                                       | 6,057 23       |
| Refunding Assessments Paid in Error .....                                 | 94 25          |
| Restoring and Repaving—Special Fund—Department of Public Parks .....      | 493 00         |
| Restoring and Repaving—Special Fund—Department of Public Works .....      | 8,387 50       |
| Real Estate Fund (Fire Department) .....                                  | 500 00         |
| Street Improvements Authorized or Contracted for after June 9, 1880 ..... | 287,515 71     |
| Street Improvements above Fifty-ninth Street, June 9, 1880 .....          | 18,656 27      |
| Street Improvement Fund, June 9, 1880 .....                               | 16,942 89      |
| School-house Fund .....                                                   | 155,000 00     |
| Tax Sales—Moneys Refunded .....                                           | 893 35         |
| Water Meter Fund, No. 2 .....                                             | 6,137 07       |
| Total .....                                                               | \$1,240,709 92 |

(One million two hundred and forty thousand seven hundred and nine dollars and ninety-two cents.)

## Additional Water Fund (C).

|                                                                                                  |                |
|--------------------------------------------------------------------------------------------------|----------------|
| Additional Water Fund .....                                                                      | \$153,714 34   |
| (One hundred and fifty-three thousand seven hundred and fourteen dollars and thirty-four cents.) |                |
| Appropriation Accounts (A) .....                                                                 | \$6,925,523 20 |
| Special and Trust Accounts (B) .....                                                             | 1,240,709 92   |
| Additional Water Fund Accounts (C) .....                                                         | 153,714 34     |
| Total .....                                                                                      | \$8,319,947 46 |

(Eight million three hundred and nineteen thousand nine hundred and forty-seven dollars and forty-six cents.)

ANDREW EADIE, Recording Clerk.

Correct.

ISAAC S. BARRETT, General Bookkeeper.