THE CITY RECORD.

OFFICIAL JOURNAL.

VOL. XIII. NEW YORK, THURSDAY, SEPTEMBER 17, 1885 —WITH SUPPLEMENT. NUMBER 3,746.

FINANCE DEPARTMENT.

Abstract of transactions of the Finance Department for the week ending September 12, 1885:

Deposited in the Treasury.

To the Credit of the Sinking Fund		$1,071,645 62
" City Treasury		146,816 22
Total		$1,218,461 84

Bonds Issued.

Two per cent. Bonds		$100,000 00

Warrants Registered for Payment.

The Mayoralty—		
Contingencies—Mayor's Office		$9 49
The Finance Department—		
Contingencies—Comptroller's Office	$3 48	
Cleaning Markets	28 50	
		31 98
Interest on the City Debt		4,341 30
Redemption of the Principal of the City Debt		150,000 00
Aqueduct Commissioners—		
Additional Water Fund		249,184 23
The Law Department—		
Contingencies—Law Department		255 00
The Department of Public Works—		
Aqueduct—Repairs, Maintenance and Strengthening	$98 80	
Contingencies—Department of Public Works	100 00	
Free Floating Baths	2,132 17	
Fund for Local Improvements	79,754 13	
Laying Croton Pipes	302 95	
Public Buildings—Construction and Repairs	1,577 44	
Repairing and Renewal of Pipes, Stop-cocks, etc	467 45	
Repairs and Renewal of Pavements and Regrading	335 42	
Repaving Streets and Avenues under Chapter 476, Laws 1875	9,412 73	
Roads, Streets and Avenues Unpaved—Maintenance of and Sprinkling	191 40	
Sewers—Repairing and Cleaning	3,486 93	
		97,860 42
The Department of Public Parks—		
Bridge and Approaches over Mott Haven Canal, at One Hundred and Thirty-eighth Street	$117 27	
Bronx River Bridges—For the Repairing and Maintenance of Bridges over the Bronx River within the City limits	73 87	
Construction of Bridge over Harlem River	166 67	
Cromwell's Creek Bridges and Bridges other than those of the Harlem River and Bronx River	79 12	
Entrances into Central Park on Eighth Avenue at Seventy-seventh and Eighty-first Streets, Completion of	48 00	
Fund for Local Improvements	2,642 13	
Harlem River Bridges—Repairs, Improvements and Maintenance	1,792 68	
Incumbrances — Twenty-third and Twenty-fourth Wards, Removal of	51 12	
Jeannette Park	48 00	
Maintenance and Government of Parks and Places	22,205 51	
Maintenance—Twenty-third and Twenty-fourth Wards	5,963 96	
Morningside Park—Improvement Fund	122 09	
Music—Central Park and the City Parks	2,180 00	
Rents and Repairs —Department of Public Parks	62 00	
Restoring and Repaving—Special Fund—Department of Public Parks	64 00	
Riverside Park and Avenue, Improvement and Maintenance of	651 22	
Sewers and Drains—Twenty-third and Twenty-fourth Wards	905 11	
Sprinkling—Twenty-third and Twenty-fourth Wards	42 75	
Surveys, Maps and Plans	2,594 37	
Surveying, Laying-out, etc.—Tax and Assessment Maps—Twenty-third and Twenty-fourth Wards	1,463 90	
		41,273 77
The Department of Public Charities and Correction—		
Public Charities and Correction		12,978 07
The Health Department—		
Health Fund	$1,681 79	
Hospital Fund—For Completion of Hospital Building on North Brother Island	894 25	
Hospital Fund—For Furnishing Hospital Building in East Sixteenth Street, Furniture, Bedding, etc	751 00	
Hospital Supplies and Transportation—For Care of Contagious Diseases	440 02	
		3,767 06
The Department of Street Cleaning—		
Cleaning Streets—Department of Street Cleaning		40,394 29
The Fire Department—		
Fire Department Fund		3,541 19
The Dock Department—		
Dock Fund		7,571 85
The Board of Education—		
College of the City of New York	$614 99	
Public Instruction	239,664 85	
Public Instruction—For Purchasing and Procuring Sites for and Erecting New Buildings	27,500 00	
School-house Fund	700 00	
		$268,479 84
The Judiciary—		
Salaries—Judiciary		32 15
Advertising, Printing, Stationery and Blank Books—		
Advertising	$375 25	
Printing, Stationery and Blank Books	1,259 32	
		1,634 57
Miscellaneous—		
Bureau of Permits	$58 25	
Incumbrances in Harbor, Removal of	145 00	
Judgments	5,275 79	
Publication of the CITY RECORD	3,323 29	
Refunding Interest and Charges on Lands sold for Taxes and Assessments	127 01	
Support of Prisoners in County Jail	979 50	
Tax Sales—Moneys Refunded	801 69	
		10,710 53
Total		$892,064 74

SUITS, ORDERS OF COURT, JUDGMENTS, ETC.

COURT.	NAME OF PLAINTIFF.	AMOUNT.	NATURE OF ACTION.	ATTORNEY.
			Orders reducing assessments, as follows:	
Supreme..	Edward Roberts et al, executors, etc..	$473 16	Second avenue regulating, etc., from Ninety-second to One Hundred and Eighth street.	Moody B. Smith.
"	John Matthews, ex'r, etc	209 39	One Hundred and Ninth street regulating, etc., from Third to Fifth avenue	"
"	John Matthews, ex'r, etc	229 90	One Hundred and Ninth street curbing, etc., from Third to Fifth avenue	"
"	The People ex rel. Abraham Dowdney vs. W. R. Grace, Mayor, E. V. Loew, Comptroller, and R. M. Squire, Commissioner of Public Works	.....	Copy affidavit and writ of mandamus to show cause on September 9, 1885, why a peremptory writ of mandamus should not issue requiring respondents to accept return of certified check of relator deposited with his bid for paving Fifth avenue, and why they should not act upon and consider the written plan and proposal of said relator for said work	Morgan J. O'Brien
Superior..	Otto Ernst	270 58	Notice and transcript of judgment	John F. Kavanagh.
Supreme..	W. A. Ohlsen	303 72	Transcript of judgment	Miller & Macfarlane.
Com. Pleas	Henry C. Calkins and another	70 00	Summons and complaint. For work, labor and services rendered the Department of Public Charities and Correction on January 11, 1882, in putting up stoves, etc., on steamboat "Bellevue"	Cantor & Seldner.
"	Susan E. Fisher and others	500 00	Summons and complaint. For damages to property in Sing Sing, caused by surveys made on line of the New Aqueduct	A. Loring Cushing.
Supreme..	The People ex rel. Abraham Dowdney vs. W. R. Grace, Mayor, E. V. Loew, Comptroller, and R. M. Squire, Commissioner of Public Works	.....	Writ of peremptory mandamus directing respondents to accept return of certified check from relator, deposited with his bid for paving Fifth avenue, and to act upon and consider his written plan and proposal for said work, and to make return to the writ on September 21, 1885	Morgan J. O'Brien.
Com. Pleas	The Repauno Chemical Co. vs. The Mayor, etc., and others	38 26	Summons and notice of pendency of action. To recover amount for materials furnished Patrick Carlin on his contract, dated November 14, 1884, for building sewer in One Hundred and Fifty-first street, between Avenue St. Nicholas and Tenth avenue, and in Tenth avenue, east side, between One Hundred and Fiftieth and One Hundred and Fifty-first streets	L. Laflin Kellogg.
Supreme..	The People ex rel. Leonard W. Johnson vs. W. R. Grace, Mayor, E. V. Loew, Comptroller, and R. M. Squire, Commissioner of Public Works	.....	Writ of peremptory mandamus directing Comptroller to accept the return of a certified check from relator, deposited with his bid for paving Fifth avenue, and denying motion to require the respondents to consider and act upon the written plan, etc., of the relator	Cardozo & Newcombe.
"	Charles M. Studwell..	91 92	Transcript of judgment	A. B. Stewart.
"	John McClave	5,091 68	Summons and complaint. For costs, counsel fees and expenses incurred in the suit of The People ex rel. Joel W. Mason vs. John McClave, to obtain possession of the office of Police Commissioner	Stickney & Shepard.
Superior..	Adon Smith, Jr., executor, etc	115 28	Notice and transcript of judgment	James A. Deering.
"	Whitman Phillips	489 81	" "	"
"	Thomas Monaghan	639 59	" "	"
"	The Manhattan Railway Co	2,503 05	" "	"
"	Martin Larkin	134 41	" "	"

CLAIMS FILED.

DATE.	NAME OF CLAIMANT.	AMOUNT.	NATURE OF CLAIM.	ATTORNEY.
1885, Sept. 7..	All Souls' Church, or Anthon Memorial Church.....	$30 60	Claim. To have taxes of year 1878 on premises Nos. 137 to 143 West Forty-eighth street, canceled.....	
" 7..	The Twenty-fourth Ward Real Estate Association of the City of New York.	.....	Petition for relief respecting certain taxes and tax-sales for the same	Franklin E. Woodford.
" 8..	Mary Ann Kelly.....	72 00	Petition to have tax of 1873 on lots Nos. 19 and 20, Twenty-third Ward, canceled ...	
" 10..	Richard Koerner....	25,000 00	Claim and demand. For damages for personal injuries sustained on February 8, 1885, by slipping on ice and falling on the sidewalk in front of No. 8 Jones street...	Jacob Fromme.

CONTRACTS REGISTERED FOR THE WEEK ENDING SEPTEMBER 12, 1885.

NO.	DATE OF CONTRACT	DEPARTMENT.	NAMES OF CONTRACTORS.	DESCRIPTION OF WORK.
7189	Sept. 2, 1885	Public Charities and Correction.....	N. Millerd & Co..... (Sureties: Geo. F. Gantz, Geo. R. Lansing. Bond, $1,500.)	Furnishing 10,000 pounds Rio coffee, roasted, and 20,000 pounds brown soap. Total, $1,762.
7190	" 2, "	Public Charities and Correction.....	Thurber, Whyland & Co... (Sureties: John Early, William H. Barron. Bond, $2,700.)	Furnishing 30,000 pounds brown sugar, 10,000 pounds oatmeal, 6,000 pounds barley, and 4,000 pounds of granulated sugar. Total, $2,126.

Assessment Commission.

September 7. Petitions and notices of hearing in matter of applications to vacate an assessment for regulating, etc., First avenue, from Ninety-second to One Hundred and Ninth street, as follows:

John O'Brien.
Luke Clark.
James Neil.
A. Ruppert.
Charles Horn.
Cyrille Carreau.
John Cullen.
Martin Maher.
George Chase.
Solomon Mehrbach.
N. Park Collin.
Gottfried Katz.
E. Schreck.
B. H. Nolte.
Frederich Schwamm.
Patrick Reilly.
John Norton.

Shipman & Acker, Attorneys.

Opening of Proposals.

The Comptroller attended the opening of proposals at the following Departments, viz.:

September 8. The Mayor's Office—For furnishing additional materials, masonry work, plumbing work, carpenter work and iron work for erection of an armory building at Ninth avenue, Sixty-first and Sixty-second streets.

September 11. The Department of Public Charities and Correction (by representative)—For furnishing miscellaneous groceries, dry goods, hardware, lumber, etc., for use of the said Department.

Approval of Sureties.

The Comptroller approved of the adequacy and sufficiency of the sureties on the following proposals, viz.:

September 8. For furnishing the Department of Public Works with lumber.
James V. Lawrence, Yonkers, N. Y., Principal.
David B. Duncan, No. 111 Broadway, } Sureties.
Robert B. Carpenter, No. 41 Jay street, }

September 9. For furnishing the Department of Public Charities and Correction with 8,000 yards U. G. cassimere, 4,000 yards brown cassimere, 4,000 yards brown denims, 10,000 yards Canton flannel, 8,000 yards cotton jeans, and 4,000 yards linsey woolsey.
Rowland A. Robbins, No. 49 West Fifty-seventh street, Principal.
William H. Barron, No. 329 West Twenty-second street, } Sureties.
F. B. Thurber, No. 49 West Twenty-fifth street, }

Return of Proposal.

September 7. Proposal of James V. Lawrence for furnishing the Department of Public Works with lumber returned to said Department for action on the proposed substitution of Robert B. Carpenter, No. 41 Jay street, as a surety thereon, in the place of Charles Henry Butler, No. 111 Broadway, one of the original sureties.

Appointed.

September 9. Mortimer L. Schuyler, Copying and Corresponding Clerk in the Comptroller's Office, with compensation at the rate of $1,200 per annum, to take effect September 1, 1885.

September 9. Michael Hayes, Copying and Bookkeeping Clerk in the Comptroller's Office, with compensation at the rate of $1,200 per annum, to take effect September 1, 1885.

September 9. William H. Taylor and George T. Bradley, Temporary Clerks in the Bureau for the Collection of Taxes, with compensation at the rate of $3 per diem, each to take effect September 9, 1885.

September 11. John Donnelly, John Long and Charles W. Kruger, Temporary Clerks in the Bureau for the Collection of Taxes, with compensation at the rate of $3 per diem, each to take effect September 11, 1885.

Designation of Duties and Salary.

September 9. Charles Fowler, Bill Clerk, Bureau for the Collection of Taxes, to the position of Interest Clerk in said Bureau, with compensation at the rate of $1,400 per annum, to take effect September 1, 1885.

EDWARD V. LOEW, Comptroller.

HEALTH DEPARTMENT.

HEALTH DEPARTMENT OF THE CITY OF NEW YORK,
NEW YORK, September 8, 1885.

The Board met this day.

Reports.

From the Sanitary Superintendent—On operations of the First Division; on operations of the Second Division; on operations of the Third Division; on operations of the Fourth Division; on operations of the Fifth Division; on operations of the Sixth Division; on operations of the Seventh Division; weekly letter; weekly mortuary statement; weekly abstract of births; weekly abstract of marriages; weekly abstract of still-births; weekly abstract of deaths from contagious diseases; weekly report on attendance of clerks; on applications for permits; on condition of certain street pavements, etc.; on applications for relief from certain orders; on manure dumping; on condition of slaughter-houses; on privy-vaults; on house-to-house inspections; on applications for leave of absence; in respect to help at Willard Parker Hospital; of number of emigrants treated at Riverside Hospital; on application of Miss A. M. Gallagher for position as nurse at Riverside Hospital; on dangerous condition of premises, No. 520 Tenth avenue; on Mill brook, between One Hundred and Forty-fifth and One Hundred and Forty-seventh streets.

From the Attorney and Counsel—Weekly report.

Communications from other Departments.

From the Department of Finance—Comptroller's weekly letter.

From the Department of Public Works—In respect to complaints against drinking-water furnished the Twenty-third and Twenty-fourth Wards.

Miscellaneous Communications.

From citizens—In respect to the killing of fowl on premises during the Jewish holidays.

Bills Audited.

C. Golderman	$200 70	W. Chamberlain	$76 06
E. P. Hampson & Co	1,940 00	I. H. Dahlman	282 00
Wm. McKenna	11 60	Thurber, Whyland & Co	128 19
John Goodwin	255 45	Pridgeon's Hamilton Bakery	11 70
Henry Rick	20 90	Chas. Pfizer & Co	250 00
Arthur McGerald	37 50	Jas. E. Dougherty	15 75
Francis H. Smith	742 91	Francis H. Smith	330 00

Permits Granted.

To keep live chickens for sale at No. 1005 Second avenue.
To keep live chickens for sale at No. 1004 Second avenue.
To keep live chickens for sale at No. 2292 First avenue.
To keep eight chickens at No. 325 East Thirty-second street.
To keep six chickens at No. 430 West Thirty-seventh street.
To keep four chickens at No. 1532 Third avenue.
To keep six chickens at No. 6 Stryker's lane.
To keep six chickens at No. 1491 First avenue.
To keep twenty-nine chickens at No. 106 Second avenue.
To keep one goat at No. 54 Oak street.
To keep one goat at One Hundred and Eighth street, between Madison and Fifth avenues.

Permits Denied.

To keep live poultry for sale at No. 1604 First avenue.
To keep live poultry for sale at No. 924 Second avenue.
To keep live poultry for sale at No. 24 Ludlow street.
To keep live poultry for sale at No. 225 Avenue B.
To keep live poultry for sale at No. 6 Ludlow street.
To keep live poultry for sale at No. 58 Avenue C.
To keep four chickens at No. 56 Oliver street.
To keep twelve chickens at No. 408 East Seventy-sixth street.

Permit Revoked.

No. 3604, to keep live fowls for sale at No. 16 Avenue C.

Resolutions.

Resolved, That permit No. 3783, to keep live poultry for sale at No. 156 Wooster street, be and is hereby amended by adding the following provision: "that none be sold except cooked and served to customers on premises."

Resolved, That the following orders be and are hereby suspended, as follows:
No. 17849, at Nos. 276 and 298 East Fourth street, to October 1.
No. 19077, at No. 311 East Eighty-fourth street, to October 1.
No. 19009, at No. 59 Ann street, to October 1.
No. 17295, at No. 64 Oliver street, to October 1.
No. 19023, at No. 342 East Twenty-sixth street, to October 1.
No. 17480, at Nos. 1381 to 1385 Third avenue, to October 1.
No. 18463, at No. 928 Second avenue, to October 1.
No. 12645, at No. 6 Abingdon square, during the pleasure of the Board.
No. 18287, at Nos. 133 and 135 Attorney street, until such time as a sewer shall be completed in front of the premises.

Resolved, That the following applications for relief from the following orders be and are hereby denied:
No. 19024, at No. 232 East Forty-seventh street.
No. 19025, at No. 234 East Forty-seventh street.
No. 19416, at Nos. 239 and 241 East Forty-seventh street.
No. 19030, at No. 21 Greenwich avenue.
No. 18822, at Nos. 452 and 454 West Thirty-second street.

Resolved, That copies of the reports of Inspectors upon the conditions of certain street pavements, etc., be forwarded to the Department of Public Works for the necessary action, as follows:
Street pavement at No. 157 East Fifty-third street.
Street pavement at No. 111 Cherry streets.
Street pavement at No. 85 East Fourth street.
Street pavement at No. 608 Lexington avenue.
Street pavement at No. 45 West Third street.
Street pavement at north side Fifty-second street, fifty feet west of Third avenue.
Street pavement at No. 43 West Third street.
Street pavement at South street, between Piers 13 and 14.
Street pavement at Nos. 236, 238 and 240 East Seventy-fifth street.
Street culvert at No. 104 South street.

Resolved, That a copy of the report of Inspector Niehoff on dangerous condition of premises No. 520 Tenth street be forwarded to the Fire Department for the necessary action.

Resolved that a copy of the report of Sanitary Inspector Comfort upon the condition of Mill brook, between One Hundred and Forty-fifth and One Hundred and Forty-seventh streets, be forwarded to the Park Department for the necessary action.

Resolved, That a copy of the application of Charles Koerber, Messenger in this Department, for promotion, and of the certificate of his immediate superior officer as to his efficiency and conduct during his past service, be forwarded to the Municipal Service Board, with the request that said Koerber be examined for promotion from Messenger to First Grade, Class 1, Subdivision 1, salary $1,000.

Resolved, That the Board of Estimate and Apportionment be and is hereby respectfully requested to transfer the sum of $2,500 from the appropriation made to the Health Department, entitled "Health Fund—For Disinfection," 1885, for which object and purpose it will not be required, to the appropriation entitled, "Health Fund—For Salaries, Sanitary Bureau, Fourth Division (Vaccination and Disinfection)," 1885, for which object and purpose it is required.

Resolved, That the pay-roll of the Disinfecting Corps, amounting to $517, be and is hereby approved, and when signed by the President and Secretary will be forwarded to the Comptroller for payment.

An application from the Sanitary Inspectors for an increase of salary was received and referred to the Finance Committee.

An application for modification of order on premises No. 590 Third avenue, was received and referred to the Sanitary Superintendent.

Action of the Board on Plans for the Light and Ventilation of New Tenement-houses.

Resolved, That the following plans for the light and ventilation of new tenement-houses be and are hereby approved, upon the conditions described in the permits issued in each case, and the said plans and specifications are hereby modified in accordance therewith:

Plan No. 3573, for two tenement-houses north side of One Hundred and Fifth street, one hundred and forty-five feet east of Lexington avenue.
Plan No. 3574, for one tenement-house north side of One Hundred and Fifth street, one hundred and eighty-two feet east of Lexington avenue.
Plan No. 3601, for two tenement-houses north side of One Hundred and Twelfth street, Ninety-five feet east of Madison avenue.
Plan No. 3602, for two tenement-houses, Nos. 515 and 517 East Thirteenth street.
Plan No. 3603, for one tenement-house, No. 332 East One Hundred and Twelfth street.
Plan No. 3604, for one tenement-house, No. 528 East One Hundred and Thirty-fifth street.
Plan No. 3606, for two tenement-houses, south side of One Hundred and Fifth street, two hundred and twenty-five feet east of Tenth avenue.
Plan No. 3608, for one tenement-house, No. 450 West Fiftieth street.
Plan No. 3609, for one tenement-house, No. 452 West Fiftieth street.

Disapproved.

Resolved, That Plan No. 3605, for light and ventilation for two tenement-houses at Nos. 244 and 246 Mulberry street, be and is hereby disapproved.

Action of the Board on Plans for the Plumbing and Drainage of New Houses.

Resolved, That plans for the plumbing and drainage of the following new houses be and are hereby approved upon the conditions contained in the statement of the action of the Board attached in each case to the specifications submitted with the plans, and the said plans and specifications are hereby modified in accordance therewith:

Plan No. 3352, for one tenement-house, north side of One Hundred and Fifth street, seventy-five feet east of Second avenue, as amended.

Plan No. 3353, for two tenement-houses, east side Second avenue, twenty-five feet north of One Hundred and Fifth street, as amended.

Plan No. 4070 (supplementary), for one dwelling, west side Washington avenue, three hundred feet north of One Hundred and Seventy-seventh street.

Plan No. 4108, for one dwelling, east side of Washington avenue, two hundred and eighteen feet south of One Hundred and Sixty-eighth street, as amended.

Plan No. 4126, for one tenement-house, east side of First avenue, twenty-five feet north of Forty-second street.

Plan No. 4127, for one tenement-house, north side of Forty-second street, seventy-five feet east of First avenue.

Plan No. 4128, for one tenement-house, northeast corner of Forty-second street and First avenue.

Plan No. 4129, for two tenement-houses, south side of Sixtieth street, one hundred and fifty-eight feet east of Second avenue.

Plan No. 4130, for two dwellings, north side of One Hundred and Twentieth street, ninety-five feet east of Second avenue.

Plan No. 4133, for four tenement-houses, on and adjoining southwest corner of Third avenue and Ninety-sixth street.

Plan No. 4134, for one dwelling, east side of Madison avenue, one hundred feet south of One Hundred and Seventy-sixth street, conditionally.

Plan No. 4136, for two dwelling-houses, north side of One Hundred and Twenty-ninth street, one hundred and sixty feet east of Fifth avenue, as amended.

Plan No. 4138, for two dwellings, north side of Vanderbilt avenue, one hundred and thirty-six feet north of One Hundred and Seventy-seventh street.

Plan No. 4139, for one warehouse, south side of Vestry street, east corner of Washington street.

Plan No. 4142, for one addition to factory, No. 327 West Sixteenth street, as amended.

Plan No. 4145, for two tenement-houses, Nos. 515 and 517 East Thirteenth street.

Plan No. 4146, for one engine-house at West Farms, conditionally.

Plan No. 4147, for one engine-house, north side of Sixty-seventh street, between Third and Lexington avenues.

Plan No. 4149, for five tenement-houses on and adjoining northwest corner of Sixty-third street and Ninth avenue, conditionally.

Plan No. 4150, for four tenement-houses on and adjoining southwest corner of Seventy-first street and Ninth avenue, conditionally.

Plan No. 4151, for five tenement-houses on and adjoining northwest corner of Seventieth street and Ninth avenue, conditionally.

Plan No. 4152, for nine dwellings on and adjoining southwest corner of One Hundred and Twenty-third street and Sixth avenue.

Plan No. 4153, for one factory on northeast corner of Beach and Collister streets, conditionally.

Plan No. 4154, for one tenement-house, No. 330 East Twenty-fifth street.

Plan No. 4155, for five tenement-houses, north side of Eighty-fourth street, two hundred and seventy-three feet east of Avenue A.

Plan No. 4156, for two tenement-houses, southeast corner of Avenue A and Eighty-fifth street.

Resolved, That violations of law in the plumbing and drainage of the following new houses be and are hereby referred to the Attorney :

Violation No. 2803, for one house east side Fourth avenue, between Forty-first and Forty-second streets.

Violation No. 2804, for one house, No. 308 East Fifty-sixth street.

Violation No. 2811, for one house, No. 330 West Thirty-eighth street.

Violation No. 2828, for one house, northwest corner of Forty-seventh street and Tenth avenue.

Violation No. 2829, for one house, north side One Hundred and Ninth street, two hundred feet west of Fourth avenue.

Violation No. 2833, for seven houses, southeast corner of One Hundred and Thirteenth street and Fourth avenue.

Violation No. 2835, for one house, south side New Chambers street, twenty-five feet north of Beach street.

Violation No. 2836, for three houses, Nos. 24, 26 and 28 Broadway.

Violation No. 2845, for two houses, Nos. 241 and 243 Delancy street.

Sanitary Bureau.

The following is a record of the work performed in the Sanitary Bureau for the week ending September 5, 1885 :

The total number of inspections made by the Sanitary Inspectors was 7,203.

The number of complaints returned by the Sanitary Inspectors was 647.

During the past week 260 complaints were received from citizens and referred to the Sanitary Inspectors for investigation and report.

There were issued to the consignees of vessels to discharge cargoes on vouchers from the Health Officer of the Port, 75 permits.

There were issued to consignees to discharge rags (in bulk, under bonds), 4 permits.

There were issued, under the Sanitary Code, 4 miscellaneous permits.

There were issued to scavengers to empty, clean, and disinfect privy-sinks, 155 permits.

At premises where contagious diseases were reported 21 visits were made, and 7 disinfections and 7 fumigations were performed.

The number of cases of contagious diseases removed to Riverside Hospital was 3.

The number of vaccinations performed was 42, of which 5 were primary, and 37 revaccinations.

There were seized and condemned 7,135 pounds of meat, and 2,225 pounds of fish.

The number of specimens of milk examined was 60 ; the number of quarts of adulterated milk destroyed was 18 ; the number of arrests made was 3.

The Special Disinfecting Corps have disinfected 18,246 privy-vaults ; 15,756 yards ; 14,006 cellars ; 15,953 garbage boxes ; 127½ miles of street gutters ; ¾ mile vacant lots and 3 markets.

Fruit Inspection.

ARTICLES SEIZED.	BARRELS.	BUSHELS.	BASKETS.	CRATES.	TONS.	NO. OF	BUNCHES.	LBS.
Apples	19	31	27	..	..	..	..	..
Bananas	..	..	..	..	..	245	122	..
Beets	..	..	1	..	..	..	..	..
Candy	..	..	..	..	11	..	..	..
Cocoanuts	..	..	..	..	..	335	..	..
Egg Plant	..	..	..	..	..	13	..	..
Huckleberries	..	2	..	..	..	..	..	..
Musk Melons	27	..	..	..	..	308	..	..
Peaches	..	11	111	17	..	..	..	..
Pears	1	6	..	..	..	..	..	..
Plums	1	..	..	6	..	..	..	..
Sundries	..	12	..	..	..	..	..	200
Watermelons	..	..	..	..	..	594	..	..

The certificates of 592 births, 52 still-births, 319 marriages and 665 deaths, reported to have taken place in this city, were received by this Bureau during the week ending Saturday, September 5, 1885. This shows an increase of 14 births, 2 still-births, 192 marriages, and 23 deaths, when compared with the number received during the preceding week ; but when compared with the corresponding week of the year 1884, there was a decrease of 32 births, 4 stillbirths and 115 marriages, and the same number of deaths. Compared with the mortality reported during the preceding week, the deaths from measles decreased 4 ; scarlatina, 3 ; typhus fever, 1 ; malarial fevers, 3 ; diarrhœal diseases, 6 ; aneurism, 1 ; marasmus, tabes mesenterica and scrofula, 3 ; meningitis and encephalitis, 3 ; direct effect of solar heat, 2 ; all diseases of the brain and nervous system, 3 ; Bright's disease and nephritis, 3 ; surgical operations, 1 ; while the deaths from diphtheria increased 2 ; croup, 10 ; whooping cough, 4 ; erysipelas, 2 ; typhoid fever, 2 ; cerebro-spinal fever, 1 ; puerperal diseases, 4 ; inanition, 1 ; cancer, 2 ; phthisis pulmonalis, 3 ; bronchitis, 7 ; pneumonia, 1 ; heart diseases, 2 ; hydrocephalus and tubercular meningitis, 2 ; convulsions, 7 ; apoplexy, 7 ; cyanosis and atelectasis, 3 ; premature and preternatural births, 3 ; drowning, 1. The number of deaths from alcoholism, rheumatism and gout, cirrhosis and hepatitis, and suicide was the same in the two successive weeks.

Deaths from the principal Zymotic Diseases, Phthisis Pulmonalis, Pneumonia, Bronchitis, and Children under five years of age, reported during the week and compared with the three preceding weeks.

WEEK ENDING—	Small-pox.	Measles.	Scarlatina.	Diphtheria.	Membranous Croup.	Whooping Cough.	Typhus Fever.	Typhoid Fever.	Cerebro-Spinal Fever.	Remittent, Intermittent, Typho-Malarial, Congestive and Simple Continued Fevers.	Diarrhœal Diseases.	Phthisis Pulmonalis.	Pneumonia.	Bronchitis.	Diseases of the Nervous System.	Diseases of the Urinary System.	DEATHS OF CHILDREN. Under 1 year of age.	Under 2 years of age.	Under 5 years of age.
Aug. 15, 1885....	..	6	4	18	16	26	..	6	3	11	181	102	32	17	62	40	276	342	392
" 22, "	..	2	2	13	6	10	..	6	3	13	143	76	25	14	51	31	209	248	298
" 29, "	..	6	5	17	7	16	1	8	2	9	127	97	34	15	51	41	182	246	284
Sept. 5, "	..	2	2	19	17	20	..	10	3	6	121	100	35	22	48	35	183	254	309
Totals.....	..	16	13	67	46	72	1	30	11	39	572	375	126	68	212	147	850	1090	1283

The ages of 183 of the persons who died during the week were reported to be under one year; 254 under two years, 309 under five years, and 31 seventy years and over, which shows that the number of deaths of children under five years of age was 25 more than the number reported during the preceding week, and represent 46.47 per cent. of the total weekly mortality.

Deaths reported from Small-pox, Measles, Scarlatina, Diphtheria, Membranous Croup, Whooping Cough, Typhus, Typhoid, Cerebro-Spinal, and Malarial Fevers, in Institutions, Tenement and other Dwellings, with Average Age, Floor, and Ward where the Death occurred, and the Hour of Death, for the week ending September 5, 1885.

DISEASE.	In Houses containing 3 Families and under.	In Houses containing over 3 Families.	Canal Boats.	Hotels and Boarding-houses.	Institutions.	FLOOR. Basement.	First.	Second.	Third.	Fourth.	Fifth.	Sixth.	Top.	Not Stated.	AVERAGE AGE. Years.	Months.	Days.
Small-pox	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Measles	1	1	..	..	..	..	..	2	..	..	..	..	..	..	2	4	15
Scarlatina	..	2	..	..	..	..	1	..	..	..	1	..	..	..	2	9	13
Diphtheria	5	14	..	..	..	..	6	11	1	..	1	..	..	..	3	7	12
Membranous Croup	5	12	..	..	..	..	2	9	2	1	3	..	..	..	3	1	..
Whooping Cough	1	19	..	..	..	1	6	4	6	3	..	..	..	..	1	7	17
Typhus Fever	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Typhoid Fever	1	2	..	..	7	..	1	2	..	..	..	..	..	..	24	5	27
Cerebro-Spinal Fever	..	3	..	..	..	..	..	..	1	2	..	..	..	..	8	2	21
Malarial Fevers	2	5	..	..	..	..	4	1	1	1	..	..	..	..	23	9	..

DISEASE.	WARDS. First.	Second.	Third.	Fourth.	Fifth.	Sixth.	Seventh.	Eighth.	Ninth.	Tenth.	Eleventh.	Twelfth.	Thirteenth.	Fourteenth.	Fifteenth.	Sixteenth.	Seventeenth.	Eighteenth.	Nineteenth.	Twentieth.	Twenty-first.	Twenty-second.	Twenty-third.	Twenty-fourth.	TOTAL DEATH
Small-pox	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Measles	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	1	1	..	2
Scarlatina	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	1	..	..	..	..	..	1	..	..	2
Diphtheria	..	..	..	..	..	..	..	1	..	..	2	2	..	..	..	..	..	..	3	2	1	6	2	..	19
Membranous Croup	1	..	..	..	..	1	1	1	..	2	1	..	..	..	..	..	..	1	2	2	..	5	..	..	17
Whooping Cough	..	..	..	..	..	..	1	..	..	..	..	..	..	1	1	..	..	2	4	4	3	3	1	..	20
Typhus Fever	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Typhoid Fever	..	..	..	..	..	..	..	..	..	..	1	4	..	..	..	..	..	..	3	..	1	1	..	..	10
Cerebro-Spinal Fever	..	..	..	..	..	..	1	..	..	..	1	1	..	..	..	..	..	..	..	..	..	..	..	..	3
Malarial Fevers	..	..	..	..	..	..	..	..	..	..	..	..	1	..	..	1	..	1	..	1	2	1	..	..	7

Hours at which Deaths Occurred.

DISEASE.	A. M. 1 o'clock.	2 o'clock.	3 o'clock.	4 o'clock.	5 o'clock.	6 o'clock.	7 o'clock.	8 o'clock.	9 o'clock.	10 o'clock.	11 o'clock.	12 o'clock.	P. M. 1 o'clock.	2 o'clock.	3 o'clock.	4 o'clock.	5 o'clock.	6 o'clock.	7 o'clock.	8 o'clock.	9 o'clock.	10 o'clock.	11 o'clock.	12 o'clock	Not stated.	TOTAL.
Small-pox	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Measles	..	..	..	..	..	1	..	..	..	..	..	..	..	..	..	1	..	..	..	..	..	..	..	..	..	2
Scarlatina	..	..	..	..	..	..	..	..	..	1	..	..	..	..	..	..	..	..	..	..	..	1	..	..	..	2
Diphtheria	..	1	2	..	..	..	..	1	2	1	1	2	3	..	..	1	..	..	1	1	1	1	..	..	1	19
Membranous Croup	..	..	1	..	1	2	..	2	2	..	2	..	2	..	..	1	..	..	2	..	..	1	1	..	..	17
Whooping Cough	2	1	..	..	1	1	..	..	1	1	2	..	1	2	2	1	2	..	..	..	1	2	..	..	..	20
Typhus Fever	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Typhoid Fever	..	..	..	..	1	1	..	..	..	..	2	..	1	..	..	2	..	..	1	1	..	1	..	..	..	10
Cerebro-Spinal Fever	..	..	..	..	..	..	..	..	..	..	1	..	..	..	..	..	..	..	..	..	..	2	..	..	..	3
Malarial Fevers	1	1	..	..	1	..	..	..	..	..	..	..	..	..	..	..	..	1	2	..	..	1	..	..	..	7

Of the total number of deaths reported for the week, 121 were in institutions, 379 in tenement-houses, 145 in houses containing three families or less, 4 in hotels and boarding-houses, 10 in rivers, streets, boats, etc. ; 10 were on the basement floor, 129 on the first, 173 on the second, 133 on the third, 49 on the fourth, 30 on the fifth, 1 on the sixth ; 665 were stated to be residents of New York City and 0 non-resident, 45 were stated to be single, 175 married, 58 widowed, and the condition of 387 was not stated, these were children who had not attained a marriageable age.

The total number of burial permits issued during the week are as follows, viz. : City deaths, 665 ; still-births, 52 ; bodies in transitu, 17 ; of the total burial permits issued for city deaths and still-births 77 were upon certificates received from the Coroners ; 592 births, 319 marriages, 52 still-births, 665 deaths, 17 applications for transit permits were recorded, indexed and tabulated ; 128 searches of the registers of births, marriages and deaths were made, and 8 transcripts of the birth record, 7 of marriage and 59 of death were issued during the week.

The mean temperature for the week ending September 5, 1885, was 66.8 degrees Fahrenheit, the mean reading of the barometer was 29.871 ; the mean humidity was 76, saturation being 100 ; the number of miles traveled by the wind was 924, and the total amount of rain-fall was 0.49 inch

depth of water, as reported by D. Draper, Ph. D., Director of the New York Meteorological Observatory, Central Park.

The disposition of 648 deaths and still-births, or 90.38 per cent, of the total number reported, was in the following 14 cemeteries: Bayside (Jewish), 34; Calvary (Roman Catholic), 273; City pauper burial-ground (undenominational), 79; Greenwood (undenominational), 26; Lutheran (undenominational), 102; Cypress Hills (undenominational), 16; Evergreen (undenominational), 35; Woodlawn (undenominational), 24; St. Michael's (Protestant Episcopal), 12; Union (Methodist Protestant), 7; Holy Cross (Roman Catholic), 11; Machpelah, L. I. (Jewish), 5; St. Raymond's (Roman Catholic), 9; Washington (undenominational), 15.

The distribution of deaths (actual mortality) for the week ending August 29, 1885, was in the following wards, viz.: First, 12; Second, 0; Third, 6; Fourth, 7; Fifth, 4; Sixth, 16; Seventh, 22; Eighth, 16; Ninth, 33; Tenth, 30; Eleventh, 32; Twelfth, 80; Thirteenth, 19; Fourteenth, 12; Fifteenth, 6; Sixteenth, 15; Seventeenth, 29; Eighteenth, 32; Nineteenth, 109; Twentieth, 47; Twenty-first, 43; Twenty-second, 61; Twenty-third, 20; Twenty-fourth, 9.

The actual mortality for the week ending August 29, 1885, was 650; this is 40 less than the number that occurred during the corresponding week of the year 1884, and 11.8 more than the average of the corresponding weeks of the past five years, and represents an annual death rate of 24.07 per 1,000 persons living, the population estimated at 1,404,129.

The annual death-rate per 1,000 persons living, of the estimated or enumerated population, according to the most recent weekly returns of Philadelphia was 20.62; Brooklyn, 24.06; Baltimore, 19.82; Boston, 21.25; New Orleans, 30.22; Newark, 27.53; Charleston, 28.84; Lowell, 29.01; Worcester, 16.50; Cambridge, 19.59; Fall River, 28.92; Lawrence, 13.71; Lynn, 28.95; Pittsburgh, 18.98. Monthly returns—St. Louis, 22.49; Savannah, 23.82; Wilmington, 19.29; Grand Rapids, 16.45; Minneapolis, 20.40. Foreign cities—weekly returns—London, 18.8; Liverpool, 25.0; Birmingham, 20.7; Manchester, 24.4; Glasgow, 24.0; Edinburgh, 17.0; Dundee, 13.9; Dublin, 27.2; Belfast, 22.4; Cork, 20.8; Brussels, 29.9; Antwerp, 24.5; Ghent, 29.5; Buda-Pesth, 31.6; Paris, 22.05; Rome, 26.0; Venice, 26.5; Berlin, 28.3; Munich, 35.8; Breslau, 35.75; Stockholm, 19.2; Amsterdam, 18.7; Rotterdam, 12.6; The Hague, 25.1; Christiania, 23.97; Calcutta, 25.1; Bombay, 26.67; Madras, 36.6; Geneva with suburbs, 13.1; Basel, 26.5; Bern, 27.3; St. Petersburgh, 29.1; Warsaw, 34.5; Salford, 22.7; Liege, 25.1; Prague and suburbs, 31.3; Copenhagen, 17.6. Monthly returns—Rheims, 37.47; Hamburg (State), 24.5.

By order of the Board.

EMMONS CLARK, Secretary.

COMMISSIONERS OF ACCOUNTS.

NEW YORK, September 7, 1885.

Hon. WILLIAM R. GRACE, *Mayor:*

SIR—On the first day of October, 1882, the Commissioners of Accounts reported to the Mayor that they had examined the office of the Corporation Attorney for a period which ended on the 14th of September of that year. They now have the honor to report that they have, during the present year, examined the affairs of said office for the period extending from September 14, 1882, to December 31, 1884, inclusive.

The office of Corporation Attorney is an ancient one. Its existence has been traced to the year 1808, and it probably dates back of the present century. The Corporation Attorney appears to have been, originally, the law officer of the Common Council. In the year 1849, a Law Department was created by act of the Legislature, and the Counsel to the Corporation was constituted the head of such department. The office of the Corporation Attorney continued and was made a bureau of the Law Department. The Charter provides that all actions to recover penalties for a violation of any law or ordinance shall be conducted by the Corporation Attorney, subject to the control of the Corporation Counsel. The Consolidation Act (section 1692) makes it the duty of the Corporation Attorney, when so required by the Commissioner of Jurors, to prosecute an action for the collection of each penalty incurred under title 3, chapter 19 of said act, unless the Corporation Attorney is satisfied that there is a defense to the action.

The Corporation Ordinances charge the Corporation Attorney with the prosecution of all actions for violations of the ordinances of the Common Council or arising under the charter of the city, or under the laws of this State, where a penalty is given to the Almshouse, and with the conducting of all proceedings before Justices, or upon appeal in relation to bastardy cases and the prosecution of bastardy and abandonment bonds, when, in his judgment, the public interest requires that the same shall be prosecuted. The ordinances also empower the Corporation Attorney to compromise with the party complained of, either before or after an action has been brought, when the penalty does not exceed twenty-five ($25) dollars, and to discontinue any action upon such terms as he may deem equitable. The above summary, we believe, embraces all the duties imposed by law and ordinance upon the Corporation Attorney.

In the present examination we have scrutinized not only the accounts and finances of the office, but we have likewise inquired into the methods pursued in the general administration of its affairs.

The system of records and accounts is, as stated in our previous report, commendable. For all moneys paid into the office a receipt is given. The receipts are contained in a bound book, each receipt being attached to a stub and numbered. Upon payment of the money into the office the receipt is filled out with date, name and amount, and the same particulars entered on the stub. A cash book is also kept in such convenient form that it can readily be checked against the receipt book. Returns are made monthly to the Comptroller upon the prescribed form and the corresponding amount deposited with the Chamberlain. After a careful examination, item by item, we find that all moneys appearing upon the stubs of the receipt book, less certain amounts disbursed for customary authorized expenses, vouchers for which were sent to the Comptroller, have been duly paid into the City Treasury, with the exception of $1,375.50, which was paid to the Commissioners of Charities and Correction, as required by law.

The gross receipts from September 1, 1882, to December 31, 1884, were as follows:

DATES.	PENALTIES.	COSTS.	TOTAL.
September 1 to December 31, 1882	$1,809 00	$1,027 34	$2,836 34
January 1 to December 31, 1883	6,191 00	3,087 31	9,278 31
January 1 to December 31, 1884	6,316 50	2,885 85	9,202 35
Totals	$14,316 50	$7,000 50	$21,317 00

The payments during the like period were as below stated, viz.:

DATES.	EXPENSES—PROCESS-SERVERS, AFFIDAVITS, POSTAGE, ETC.	PAID TO DEPARTMENT CHARITIES AND CORRECTION.	PAID TO CITY CHAMBERLAIN	TOTAL.
September 1 to December 31, 1882	$1,763 15	.....	$1,073 19	$2,836 34
January 1 to December 31, 1883	5,280 35	$713 00	3,284 96	9,278 31
January 1 to December 31, 1884	5,280 80	662 50	3,259 05	9,202 35
Totals	$12,324 30	$1,375 50	$7,617 20	$21,317 00

An appropriation of $4,500 having been made for the payment of process-servers for the current year, the gross receipts of the year, excepting petty disbursements, will be paid into the Treasury to the credit of the Sinking Fund.

The number of actions commenced and settled before entry of judgment, and the amounts received thereon, are as follows:

DATES.	NUMBER.	AMOUNT.
From September 1 to December 31, 1882	293	$1,851 12
From January 1 to December 31, 1883	947	6,882 08
From January 1 to December 31, 1884	997	7,356 12
Totals	2,237	$16,089 32

The number of actions prosecuted to judgment and upon which executions were returned satisfied, is as below stated, viz.:

DATES.	NUMBER.	AMOUNT.
From September 1 to December 31, 1882	400	$985 22
From January 1 to December 31, 1883	1,060	2,396 23
From January 1 to December 31, 1884	925	1,846 23
Totals	2,385	$5,227 68

Recapitulation.

	NO. CASES.	AMOUNT RECEIVED.
Settled before entry of judgment	2,237	$16,089 32
Executions satisfied	2,385	5,227 68
Totals	4,622	$21,317 00

—agreeing with the amount heretofore stated in the table of gross receipts.

During the period from January 1 to December 31, 1884, the Department of Charities and Correction sent to the Corporation Attorney 112 bastardy and abandonment cases, of which—

The number of bastardy cases prosecuted to judgment was	73
The number dismissed	19
The number adjourned indefinitely	1
Parties married	1
Pending, January 1, 1885	1
The number of abandonment cases prosecuted to judgment was	2
Separate notices of motion, etc	3
Pending on appeal	1
Number of actions on bonds prosecuted to judgment	2
Pending, January 1, 1885	7
Actions to support aged parent	2
Total	112

The prosecution of cases of violations of ordinances reported by the Police Department constitutes the chief business of the office. An occasional complaint comes from the Department of Public Works. Abandonment cases are not very numerous, bastardy cases are more so, whilst no complaints appear to have been received from the Commissioners of Jurors or the Registrar of Permits.

The number of complaints received from the Police Department from February 2, 1884, to February 2, 1885, which period is selected as an example, is 45,180. An analysis shows that of these 2,369 were for not branding and painting telegraph posts, and 495 for failure to erect and maintain gates at railroad crossings, which complaints should not have been made to the Corporation Attorney; 1,458 were snow and ice cases upon which suits could not be brought, because no violation was charged. Deducting the total of these improperly reported cases from the 45,180 above mentioned, and there remain 40,858 complaints, upon which 7,554 suits were brought, leaving a remainder of 33,304 upon which no suits were brought The number of suits dismissed was 2,365. The large proportion of complaints upon which no suits were brought attracted our notice and inquiry into the methods pursued in the selection of cases for trial. On this point we took the sworn testimony of Corporation Attorney Boyd, which is as follows:

"We never select the name of any particular person or persons. They are taken in their order upon the complaints made by the Police Department, and the only omission that I make in taking the complaints is not to repeat unnecessarily the complaints against a single individual."

One prominent cause of the dismissal of complaints appeared to be the absence of the police officer who made the complaint, although he had been duly notified to appear at the trial. The Corporation Attorney, being questioned by us as to whether it is his practice to report such cases to the Police Department, testified as follows:

"I have written to the captains of the respective precincts stating that the officers were so absent, and that by reason of such absence the cases in which they were complainants were dismissed, but I have received no replies from the captains to whom I wrote."

A large majority of the complaints received were defective in information. Some were against firms, the names of the individual members of which were not given. Some against individuals, whose full names were wanting. In others the addresses were wrong, the parties complained of not being found or known at the addresses given. A very large number were for repetitions of the same offense against the same parties day after day. In short, it became apparent to us that sufficient care had not been exercised by the police in the preparation of their reports.

Cases for violation of the city ordinances are tried in the District Courts, where the ruling seems to be, that if the police officer who made the complaint fails to appear when the case is called it must be dismissed, notwithstanding an adjournment is asked by the city. The testimony is to the effect that "the judge seems unwilling in the matter and we always have the worst of it." In other cases where the police officer is present and testifies to the complaint, but is unable to swear that the person complained of is the actual owner of the property where the violation occurred, a request for an adjournment is refused and the case dismissed. In many cases permits issued by the Bureau of Permits, of which the Corporation Attorney had no previous knowledge, are produced by the defendants on trial, and the case dismissed. A strict adherence to technicalities, when they stand in the way of a judgment in favor of the city, seems to be the rule in most of the courts. One of the most striking instances of summary dismissal of Corporation cases was found in one of the Corporation Attorney's brief-books where it appears that about sixty suits were dismissed by a judge upon the ground that the complaints were not before him, when in fact, he had, according to the testimony, previously called and adjourned the cases upon the complaints then before him. We may add that we recently caused a search to be made for the complaints referred to and found all of them in the files of the court, indorsed "dismissed." In some of the courts, cases are summarily disposed of through the practice of "reserving" decisions. If a decision be not rendered within eight days the case fails. In short, there is very much in the system and practice of the inferior courts having jurisdiction of Corporation cases that partakes of the nature of a farce, if not of something worse. The like criticism may be made of some of the acts of our local legislature. Take its action upon the subject of permits for street incumbrances for instance. The charter commands the removal of all obstructions upon any street or sidewalk or public ground not inclosed in any public park, and the Common Council makes ordinances against street obstructions and affixes penalties for the violation of such ordinances, which it makes it the duty of the Corporation Attorney to enforce, but it often prevents their enforcement by special legislation, and violates the law which declares that "they (the Common Council) shall have no power to authorize the placing or continuing of any encroachment or obstruction upon any street or sidewalk except the temporary occupation thereof during the erection or repair of a building on a lot opposite the same."

If the results of the prosecution of complaints for violations of city ordinances are not what they ought to be, the moving causes may be looked for in the insufficiency of the reports and evidences furnished by the police; in the incongruous resolutions of the Common Council, and in the peculiar rulings of some of the inferior courts.

A conference upon this subject between your Honor, the Corporation Counsel, Corporation Attorney, Police Commissioners, and the President of the Board of Aldermen would seem to be desirable.

The testimony taken in this investigation is herewith submitted.

Very respectfully,

W. P. SHEARMAN,
J. B. ADAMSON,
} Commissioners of Accounts.

In the matter of a special examination of the Bureau of the Corporation Attorney by the Commissioners of Accounts, July 7, 1885.

Present—The Commissioners of Accounts and Assistant Corporation Counsel, F. M. Scott.

Mr. William A. Boyd, having been duly sworn, testified as follows:

By Mr. Scott:

Q. How long have you been Corporation Attorney? A. Ten years on the 1st September next.

Q. In a general way, what are your duties? A. My duties are the prosecution of violators of Corporation ordinances, the prosecution of bastardy and abandonment bonds, the prosecution of complaints made by the Commissioners of Charities and Correction in cases of bastardy and abandonment, and the prosecution of complaints made by the Department of Public Works.

Q. Do you get complaints from the Department of Public Works? A. Yes.

Q. In reference to what? A. There are very few complaints; they are mostly for failing to obtain a permit to connect buildings with the city sewers.

Q. In these cases you prosecute in the District Courts? A. Yes.

Q. The majority of the complaints come from the Police Department, do they not? A. Yes.

Q. Of these you received from February 2, 1884, to February 2, 1885, 45,180? A. Yes.

Q. I suppose a number of these are repetitions, are they not? A. Yes.

Q. How often does the Police Department send to you these complaints? A. Once every ten days, about.

Q. What is done with these complaints after they are received here? A. We enter suits upon them to the District Courts from the 1st to the 11th; these actions are commenced against as many different parties as we can without repeating the complaints.

Q. Then, your clerks make up one of these brief-books? A. Yes.

Q. These cover one hundred cases each, do they not? A. Yes.

Q. You don't make a brief-book for less than one hundred cases, do you? A. Never.

Q. Now, it appears that of the 45,180 complaints that were received from the Police Department during the year February 2, 1884, to February 2, 1885, there were some 37,000 upon which no action was taken, how does this happen? A. You will find that of those 37,000 odd there are a number of complaints which have been made to this office which should never have been sent here, and of the balance, after deducting those which should never have been sent here, I may say, on an examination, that almost all of them are a repetition of the suits which I returned as having been commenced or are unknown; I may say that in a number of these complaints on these returns made by the Police Department, no name at all is given, but they say "party unknown."

Q. Then, of course, you cannot prosecute them? A. No.

Q. I see in this statement that some complaints are made against firms without mentioning names; in those cases did you make any effort to obtain the names of the firms? A. In cases where a complaint is made against a firm, the Partnership Directory of the City of New York is consulted, and the names of individual members of the firm are obtained from the directory, and actions are commenced against those parties.

Q. You also mention a number of cases where the initial letter of the first name only is given; do you also consult the directory in those cases? A. Yes.

Q. You say in this statement that the amount of money received from suits brought upon complaints was $8,523.85, and that the amount of money received from all sources during the year 1884, was $9,202.35; from what was the difference received between these sums? A. In actions brought upon bonds for bastardy and abandonment cases sent to this office to be prosecuted by the Commissioners of Charities and Correction.

Q. These moneys are turned over to the Commissioners of Charities and Correction direct, are they? A. They are sent to Mr. Blake, the Superintendent of the Out-door Poor, his receipts are taken and annexed to my report each month; these moneys are sent to Mr. Blake by direction of the Commissioners of Charities and Correction.

Q. The total expenses of conducting the business of the office for the year 1884 was, it is stated, $15,448.80; what items did that include? A. It included the salary of the Corporation Attorney; the salaries of the first and second clerks; the general and transcript clerks, the messenger, three process-servers, and disbursements for affidavits, subpœnas and postage stamps.

Q. Of the $8,523.85 collected during the year 1884, how much was paid over to the City Treasury? A. Last year we deducted $375 for process-servers each month, for affidavits and the disbursements of the office for postage stamps; these were paid out of the moneys collected, and the balance was paid into the City Treasury, but last September the Common Council passed a resolution providing that the Corporation Attorney should not enter any complaint made to him unless he gave ten days' notice to every delinquent, partly printed and partly written, announcing the fact to the party complained of, and that if he shall remove the obstruction reported, within ten days from the time of the notice, that no action should be brought against him upon a complaint, and that in large conspicuous type in red ink, a "general notice shall be given that in case the delinquent or the party complained of shall cause the obstruction to be removed no action is to be taken;" that resolution was passed by the Common Council; I went over to the Mayor's office in order to explain to the Mayor that this resolution had been offered before, and that the object of it was to force the Corporation Attorney to discontinue suits at the dictation of any member of the Board of Aldermen, and during my entire term of office I have declined to be controlled by the Board of Aldermen; I left word at the Mayor's office that I had called, and went the next day to see the Mayor, when I was informed in his office that he had signed the resolution that morning without giving me an opportunity to be heard; I immediately sat down and addressed a communication to the Board of Estimate and Apportionment stating that I desired for this Bureau an increase of $4,500 for the salaries of three process-servers at $1,500 per annum each, and I desired to be heard upon that matter before the Board; when the estimate came up before the Board I received word from the Corporation Counsel to appear before the Board and make a statement as to what the $4,500 was needed for; I appeared before the Board and stated to the Mayor that I had no opportunity to be heard by him and that he had done what former Mayors had refused to do, and that if I was compelled to give a notice of ten days upon every complaint it would virtually be closing up the office, as I had no means of serving these notices; the Board of Estimate and Apportionment after that, I was informed, had inserted in the estimate of the Law Department this sum of $4,500, so that the pay-roll of this office amounts to $4,500 more this year than it did last year; the entire proceeds of the office, less the affidavits and petty disbursements, being turned into the City Treasury, I may say here that I ignored the resolution passed by the Board of Aldermen and took no notice of it whatever, but in the month of June, for the first time, the question was raised in the Eighth District Court as a defense that I had no right to institute an action until I had given notice in writing of ten days as provided by the said ordinance; Judge Gedney held the resolution to be perfectly valid and proper and dismissed two cases; I appealed these two cases by the direction of the Corporation Counsel, to the General Term of the Court of Common Pleas and the General Term reversed the judgment given by Judge Gedney, holding that the Board of Aldermen had no power to pass the resolution which I have referred to.

Q. Did the Court of Common Pleas write any opinion in this case? A. I asked Judge Van Hoesen to dictate his decision to a stenographer and he had it written out by the stenographer; I have sent it to the "Register" and expect it to be published to-morrow morning.

Q. Have you any appropriation for contingencies? A. Yes; $250, and the appropriation has been for previous years as high as $500, but I have never drawn on that appropriation except for a few law books during the last nine years.

Q. Then you use the money that is received in the office by way of penalties? A. I deduct, under the direction of the ordinances, the court expenses, subpœna fees, etc.; then I return my report and pass the balance over to the Chamberlain, under the provisions of the Revised Ordinances.

Q. What system of memoranda do you keep showing this? A. The General Clerk comes to me and says, I want so many stamps; these communications that are sent in matters affecting the Department of the Commissioners of Charities and Correction, I think about one-half the stamps are put on letters down stairs and the other half are put on by me; those used by me are paid for by me and not by the office.

Q. Who has power in this office to receive moneys? A. Mr. Keating and Mr. McGrath.

Q. These are the two clerks in the office that have charge of the books, records, etc., have they not? A. Yes; they receive no money which is paid either on bastardy and abandonment bonds or on judgments, or on settlement of suits; they receive no money except what is paid over the counter in settlement of suit brought for violation of city ordinances; I receive personally, all money paid in any cases or upon any complaints made on behalf of the Commissioners of Charities and Correction.

Q. Who receives the money paid by the Marshal? A. I receive from the Marshal his return; then I receipt on the back of each execution; the executions are filed in Court—the Marshal's return also.

Q. Then Messrs. Keating and McGrath receive such moneys as are paid in settlement of suits brought for violation of corporation ordinances; where do they enter those moneys? A. The first thing that is done when money is paid in is to mark in the brief book, settled on payment of so much money, giving date of settlement; then a receipt is given to the party paying the money, out of a receipt book and upon that receipt appears the volume and number of the case, the date of payment and the penalty or costs, whatever it may be; that receipt is torn out of the book and the stub remains, on which is written the volume and number of the book, the number of the case, the date and amount.

Q. And this is entered every day in the cash book? A. Yes; always at the close of the day, if not simultaneously with the transaction.

Q. And that money is turned over to you, is it not? A. That money goes into the Nassau Bank.

Q. Is it put in by you or Mr. Keating? A. Mr. Keating.

Q. Are these payments ordinarily made in cash? A. Very often by check; I endorse the checks for deposit in the bank.

Q. Then, supposing Mr. Keating needs money for any contingent expenses? A. I authorize him to take it out of the day's receipts; my bank-book shows the deposits in the Nassau Bank of all moneys received, less the amount of petty disbursements for each month, and at the end of the month I draw a check, first, for the process servers (i. e. speaking of the system prior to January 1, 1885), next a check for the affidavits, and for the balance a check to the order of the Chamberlain for the amount due the city for that month, leaving the payments in cash of petty disbursements for subpœnas, etc.

Q. These last are taken out of the cash as needed? A. Yes; and kept on a slip of paper during the entire month.

Q. Do you have one person for a notary? A. Yes; Mr. Keating.

Q. And he receives all the affidavits? A. Yes.

Q. I understand that the Judges refuse to grant more than one judgment against a man for violation of the ordinances, and for that reason you don't repeat complaints? A. Yes, that is the reason.

Q. Do you duplicate suits, i. e., supposing a man is complained of for having an obstruction, and he is constantly complained of; do you sue him again? A. Yes; we continue to bring suits when reported by the Police Department; I think one Judge holds, however, that where the Corporation Attorney has obtained a judgment against a man for signs, he can never be sued again for the same signs.

Q. I notice a great many cases in the brief-books marked "Permit," what does that refer to? A. That refers to permits obtained from the Permit Bureau, and sometimes by resolution of the Board of Aldermen.

Q. Do you keep any index of the parties against whom complaints are brought? A. No.

Q. You simply keep the reports that are made? A. Yes, and number them.

Q. When a suit is commenced, you enter up the suit and number it? A. Yes; no records, though, are kept as to the suits, except the record contained in the brief-books.

Q. Is there any index kept of the brief-books? A. No.

Q. I see by your statement that there were only two actions commenced on bastardy and abandonment bonds during the year 1884? A. Yes; in that year the question was raised in one of these cases whether the District Courts still had jurisdiction in these cases if brought on bastardy and abandonment bonds; and secondly, whether these suits should be commenced in the name of the Mayor, Aldermen, and Commonalty, or in the name of the people ex rel. the Commissioners of Charities and Correction; Judge Parker decided that the District Court had no jurisdiction in these cases, and that the actions should be commenced in the name of the Mayor, Aldermen, and Commonalty; I appealed to the General Term from that decision for this reason: In case that I could not commence these actions in the District Courts, I should have to commence in a court of record, which would have caused great delay to people interested in these bonds who were anxious to have relief; the General Term, upon an argument, after holding over all last summer, decided the case in October that the District Courts had jurisdiction, and that the suits could be brought in the name of the Commissioners of Charities and Correction and in the name of the Mayor, Aldermen, and Commonalty—either one; and for that reason I did not commence any action upon bonds until after that decision, except one that I commenced in the Court of Common Pleas, which case has been settled.

Q. After an action is begun for violation of the ordinances, has any person in your office power to settle it except upon payment of the penalty? A. No.

Q. As a matter of fact, are cases ever settled or discontinued except in this way, by any person in your office? A. Except by myself; I exercise the discretion to settle any case where the public interest is concerned; these cases settled by me, are where the obstructions are removed, or where the permit is shown, or a resolution of the Board of Aldermen is presented, or where a person comes in and says to me, "this is a very poor man," and does not repeat this offense; I have had members of the Board of Aldermen come in and ask me to discontinue suits, and other parties.

Q. Who else has the power to discontinue suits? A. No one, I dont think there is any one in my office ever exercised such power, and I have in this examination asked the clerks in the office, under oath, whether they have.

Q. I have asked your assistants as to whether or not you have made any report in cases where the officer is absent. Have you ever taken any action about this? A. I have written to the captains of the respective precincts, stating that the officers were so absent, and that by reason of such absence the cases in which they were complainants were dismissed, but I have received no replies from the captains to whom I wrote.

Q. Have you ever issued attachments? A. I understand my assistant did on one occasion when an officer had persistently absented himself; the officers are generally on hand, and when absent it is frequently because the Judges keep adjourning the cases, and the officers get tired of attending; I may say all adjournments are made under my strenuous objections.

Q. I gather from the testimony of Mr. Diehl and Mr. Stiefel that there is very little co-operation on the part of Judges in the District Courts in your attempts to prosecute violators of the Corporation ordinances? A. I could not say that in regard to all the Judges; I am inclined to think from the reports of my assistants that a great number of these cases are dismissed where there should be judgments rendered.

Q. Do you ever receive any complaints from the Bureau of Permits? A. I don't think I have received any for three or four years.

Q. Then violations that are discovered by their inspectors result in nothing, so far as you are concerned? A. No; I receive no report from them.

Q. As I understand it, in selecting the persons to be prosecuted for violation of the ordinances you don't exercise any discretion, excepting that you don't repeat the complaints in the same brief-book? A. We never select the name of any particular person or persons; they are taken in their order upon the complaints made by the Police Department, and the only omission that I make in taking the complaints is not to repeat unnecessarily the complaints against a single individual.

Q. Do you keep a separate account of the money received upon the prosecution of bonds sent you by the Commissioners of Charities and Correction from the money received for violation of the ordinances? A. I do not; they are all deposited, as received, in the Nassau Bank.

Q. And when you draw your check to the Commissioners you draw a check for the amount? A. When I receive the money I prepare a receipt and draw a check to the order of Wm. Blake, Superintendent of the Out-door Poor, by instructions of the Commissioners of Charities and Correction; the receipt is returned and attached to my monthly report.

Q. With the exception of these affidavit fees that are paid Mr. Keating, is there any source or means from which or by which you or any of the clerks in your office derive any pecuniary benefit from the business of the office, except the salaries that are fixed? A. None whatever; in point of fact, there are no fees, commissions, or anything of the kind.

By Mr. Adamson:

Q. Does the Marshal ever have to make a levy in order to collect the amount of a judgment? A. He very rarely makes one.

By Mr. Scott:

Q. You no longer have your own Marshal, have you? A. In 1879 a member of the Assembly of the State of New York made an application to me to discontinue some thirty suits brought by me upon complaints, and I declined to discontinue them; a short time afterwards a bill was introduced in the Legislature by means of which the Judges of the several District Courts issued the executions and collected the same, or at least were given the power to do so.

Q. In all cases? A. Only in actions brought for violation of corporation ordinances; previous to that time a Marshal had been assigned to this office, to whom I gave all the executions; I endeavored to have that act repealed, but was not successful for the reason that the party referred to was elected to the Senate the next year after; in 1884 I went to Albany, prepared a bill, and had it introduced, providing that the judgments obtained in these suits for violation of the corporation ordinances should be collected in the same way as judgments obtained in any other action in the District Courts; the bill was passed in the Senate, all the Senators for New York voting against it except one, I believe, and in the Assembly it was passed by three majority, all New York members voting against it; Governor Cleveland signed the bill as soon as it reached his table, and since that time I have issued the executions; but from 1879 up to May or June, 1884, I had no power over the executions.

Q. Were there ever any differences in the amount of the collections? A. I don't know that there were.

Q. I suppose a comparatively small proportion of the judgments only was collected? A. Very few; the Judges never attempted to collect.

Q. The bulk of the money that you receive for violation of the ordinances is paid over the counter, is it not? A. Yes.

Q. How about money collected by the Marshal? A. We have an execution-book in which this is entered.

Q. Is the Marshal limited to time in his return of an execution? A. Yes, twenty days; then he has a renewal at the end of that time.

By Mr. Shearman:

Q. Do you know of any facts pertinent to this examination other than those you have testified to? A. I don't think of anything except this question of executions; I think it would be well to examine the judgments which have been entered in the District Courts, for I think a majority of them can be collected, but are not; in the matter of the complaints sent from the Police Department, I think it would be well if they were to exercise a little more care in making these complaints; if they were to make fewer of them and have them properly reported it would be better; for instance, in taking an avenue or street, it would be better if all the parties could be complained of upon the same block, I think it would better than complaining of isolated cases upon a block and continuing to repeat that complaint every day and not complain at all of other parties who are violating the ordinances in the same way. I think it would be well if some system could be devised by which these complaints could be bound or knit together and not brought to the office in loose sheets.

WILLIAM A. BOYD.

Mr. Herman Stiefel, being duly sworn, testified as follows:

By Mr. Scott:

Q. What is your position in this Bureau? A. I am designated on the pay-roll as First Clerk.

Q. How long have you been such? A. Since February 21, 1883.

Q. What are your duties? A. My duties are to go to the District Courts, whenever directed by Mr. Boyd, to try Corporation cases, and also to take care of special cases of bastardy and abandonment.

Q. What is your first connection with a case for violation of the Corporation ordinances? A. When I am notified by the Chief Clerk what particular court cases are to come up in; I go in the morning at 9 o'clock to the court, and await the arrival of the Justice, and then call my witnesses in the cases.

Q. You are furnished prior to that with a brief-book, are you not? A. Yes.

Q. You find the names of the witnesses from the brief-books, do you not? A. Yes; from the bottom of each page.

Q. Then you don't see your witnesses until that time? A. The first time I see them is in court.

Q. Do you know what method is adopted to insure the attendance of witnesses? A. By the service of subpœnas from this office.

Q. Who does that? A. Mr. Keating issues them and sends them by the process servers.

Q. Who makes out the complaints? A. The Chief Clerk of the office.

Q. Are they made out, on blanks? A. Yes.

Q. Is this one of your brief-books (handing book)? A. Yes.

Q. On these brief-books you keep a record of the disposition of each case? A. Yes.

Q. I notice some dates through these books, what do they refer to? A. They indicate that the case was adjourned until that time.

Q. What do the letters "G D" mean? A. General denial.

Q. I see in a number of cases the words "Officer absent," what does that mean? A. The witness does not appear when called.

Q. Does that frequently happen? A. No.

Q. In such cases do you take any steps to enter complaint against the officer? A. I have not had any occasion in any case of mine for doing so, except the one that occurred last Friday.

Q. I see a number of cases uncalled—what about those? A. I always go over my book at the end of the day, before leaving court, and call the Judge's attention to each case and have it disposed of.

Q. Did you call the Judge's attention to that case (handing book)? A. Not yet; the book has not been disposed of; the Judge did not call through the cases on the calendar on that day; they are adjourned until June 25.

Q. Then all the cases in this book, where there is no memorandum as to their disposition, have not yet been called, but are to be called June 25; is this so? A. Yes.

Q. I see a memorandum in front of the book, in your handwriting, is it not? A. Yes.

Q. Was this book called through on the 6th June? A. Yes; the Judge said he could not try any Corporation cases; the cases marked "Officer absent" were called, the others not.

Q. Then very nearly the whole brief-book went over to June 25? A. Yes.

Q. In cases marked "Officer absent," did you apply for an adjournment? A. Yes.

Q. Are any granted? A. Very seldom; the Judges seem unwilling in the matter, and we have always the worst of it.

Q. Are these cases tried by jury? A. Whenever the defendant requires a jury we try by jury.

Q. Do you ever demand a jury on your own part? A. No; we have no appropriation for that.

Q. How frequently are these brief-books made up? A. I cannot say very much about that; my opinion is that I am going to several courts once a month regularly with new books, and several times each month on adjourned cases.

Q. What courts have you charge of? A. I take the Second, Fifth, Ninth and Eleventh District Courts.

Q. Who does the other courts? A. Mr. Diehl.

Q. Then he takes care of more courts than you do? A. Yes; but I have bastardy and abandonment cases to attend to.

Q. What proportion of the cases do you get judgment against? A. In the Fifth District Court an average of one-fifth; in the Second about the same; in the Seventh about one-third.

Q. Does it often happen that a Judge refuses to give a judgment? A. Yes; in nine times out of ten.

Q. You mean in cases where you have no evidence? A. If we have the evidence he will frequently never give a decision; he has eight days in which to render a decision; I have appealed one or two of these cases and recovered.

Q. Do you frequently appeal cases? A. No; we have not time to do so with all.

Q. Who selects the cases that are to be put on the brief-books? A. I think the Chief Clerk attends to that; he enters them from the sheets received from the Twenty-sixth Precinct; we are working under a great disadvantage in dealing with such people as the Astors; it is almost impossible to get a judgment against them.

Q. Why cannot you get judgments against them? A. Because the officer cannot swear that Astor owns the property.

Q. Do you have many cases against the Astors? A. Yes: a good many.

Q. Did he ever defend them? A. Yes, most of them; he sent the person who has charge of the property to court; we could accomplish a good deal more in these cases if we could subpœna the Register.

Q. How many brief-books monthly have you charge of? A. About five.

Q. They cover one hundred cases each, do they not? A. Yes.

Q. So you dispose of during the month about five hundred cases? A. Yes; in winter I do more on account of the snow and ice cases.

Q. How many courts has Mr. Diehl charge of? A. The First, Third, Fourth, Sixth, Eighth, and Tenth.

Q. In regard to the bastardy and abandonment cases, what is the first thing that happens? A. The ordinances provide that the Corporation Attorney shall take charge of all proceedings; these proceedings are taken on behalf of the Commissioners of Charities and Correction, that is to say, in bastardy cases; in abandonment cases any Police Justice can issue without the Commissioners of Charities and Correction.

Q. Do you ever prosecute a case in which a woman abandons her husband? A. Yes.

Q. On what ground? A. She very often claims he ill-treated her; in these cases the defense is that the wife abandons her husband on the ground of cruel and inhuman treatment.

Q. Who sends down your abandonment cases? A. The Commissioners of Charities and Correction, that is to say, they send notice to Mr. Boyd of such a case at a certain court on a certain day; I then go there and try the case.

Q. Do you attend to habeas corpus cases? A. No; Mr. Boyd attends to them personally.

Q. Who attends to certiorari cases? A. Mr. Boyd also.

Q. How many bastardy and abandonment cases have you, on an average, per week? A. Of abandonment, we have about one a week; of bastardy, about six a week.

Q. As I understand it, your connection with a case commences on the delivery to you of the brief-books and ends with the trial of the case and redelivery of the brief-book? A. Yes.

Q. All you have to do while the case is in your hands is to go to court, call for the officer; if he makes out a case get a judgment; if not, that is the end of it?

By Mr. Boyd:

Q. In the cases that you have tried in the District Courts, have any actions been settled in those courts by payment of money? A. No.

Q. There have been no moneys received in these courts? A. No.

Q. Then any moneys, so far as you know, received from the collection of judgments, or any moneys collected by reason of suits, have been paid into the office? A. Yes; I make it an invariable rule to have all moneys sent to the office.

Q. In regard to bastardy and abandonment cases, have any moneys been received in the courts from any source in payment of any claim in these cases? A. What cases do you refer to, criminal or civil proceedings?

Q. I refer to criminal cases? A. No.

Q. Have any moneys been received in any court from a civil proceeding? A. Sometimes moneys are paid in these actions to the Clerk of the Court and Mr. Boyd sends up and gets the money from the Clerk.

Q. Then, I understand you to say that in any action commenced in behalf of the city by the Corporation Attorney, any suits that are commenced in this Bureau that you know of, no money is received by any one in any of those suits except through this office? A. Yes.

HERMAN STIEFEL.

In the matter of a special examination of the methods of the Bureau of the Corporation Attorney, June 15, 1885.

Present—The Commissioners of Accounts and Assistant Corporation Counsel Francis M. Scott.

Mr. James P. Keating being duly sworn, testified as follows:

Examined by Mr. Scott:

Q. What position do you hold in this Bureau? A. Clerk.

Q. How long have you been connected with it? A. Nine years on the 10th of September last.

Q. You still hold the same position? A. Yes.

Q. The principal work of this Bureau is the prosecution of violators of the Corporation ordinances, is it not? A. Yes, that, and bastardy and abandonment cases.

Q. From whom do yon receive information or complaints of the violation of ordinances? A. From the Police Department.

Q. In what form? A. In bundles left here by an officer of the Twenty-sixth Precinct; they are forwarded from the different precincts to headquarters, thence to the Twenty-sixth Precinct at the City Hall.

Q. Then this (referring to a bundle of papers) is the shape they come down in? A. Yes.

Q. How often do you receive these and how many at one time? A. We receive about one bundle a week.

By Mr. Shearman:

Q. Does a bundle consist of a report from each precinct, or do they come without regard to the precinct? A. They come without regard to any particular precinct, just as they happen to put them up.

By Mr. Scott:

Q. When you receive these reports, what do you do with them? A. When we are instructed to commence actions in any particular courts, say, the First, Second, Third, Fourth, up to the Eleventh District; then we select the courts out; for instance, we select all the cases from the First District Court, marking on the outside sheets the one taken out; then we send out the process servers to serve the summons.

Q. You issue a summons to every one that is complained against and for whatever cause, do you not? A. Yes, as soon as it is possible to do so.

Q. Then, suppose you have selected all the violators in the First District, what then? A. We commence to write up the summons; we have a blank form of summons which we fill in and give to the process-servers.

Q. What entry, if any, do you make? A. We first enter on the brief-book and then we write up the summons from the same.

Q. In this brief-book, what particulars do you enter? A. First, the number of the court, then the name of the person complained against, after that we put in a memorandum of the nature of the violation.

Q. You also get the name of the witness from the return? A. Yes.

Q. On this brief-book, I assume, you enter the disposition made of the cases? A. Yes.

By Mr. Shearman:

Q. Who enters the disposition made of the cases? A. I do, providing it is settled in the office; otherwise, I do not.

Q. The cases entered in this brief-book are made returnable on some given day, are they not? A. They are all made returnable on a certain day.

Q. If the case is adjourned? A. Then I subpœna the witness for the adjourned day.

Q. So that one page of this brief-book will show all the action taken in that one particular case? A. Yes.

Q. Do you keep any record of cases and their disposition other than these brief-books? A. No.

By Mr. Scott:

Q. I notice in some of these books the word "settled" on payment of certain sums; please explain this? A. It means settled in the office on payment of the amount stated in the brief-book.

By Mr. Adamson:

Q. I notice there are some cases marked "not called;" what does that refer to? A. I know nothing about those.

By Mr. Scott:

Q. What do the letters "G. D." mean? A. I don't know.

Q. I notice in this brief-book (No. 1301–1400) that there are a large number of cases in which no entry is made other than the entry made in the office, namely, the name of the party, memorandum of the ordinance supposed to have been violated and the name of the witness; for instance, do you know what disposition was made of that case (handing book to witness)? A. No; I cannot tell; that was entered by one of our process-servers.

Q. Is there any memorandum to show what disposition was made of that case? A. No; that case is still pending in Court.

Q. Then there is no evidence on that page showing the disposition of the case? A. No.

Q. Do the letters "R & P" mean anything? A. The letter "R" means Roberts, one of the process-servers, and the letter "P" indicates personal service.

Q. I notice a large number of cases in which there is no memorandum at all, as far as I can see, indicating any disposition of cases, either by adjournment or trial; you say there is no other record kept except this brief-book? A. No.

Q. So that if there is any disposition made it rests upon the memory? A. I keep a diary of cases adjourned, with date adjourned to.

Q. Do you know how many complaints you received from the Police Department in 1884, for instance? A. No, I cannot tell.

Q. Do you keep any record of how many reports you receive? A. I did last year, from the 2d February.

Q. I mean the number of individual cases of violations? Yes, I keep the number of complaints.

Q. That you can readily furnish to the Commissioners of Accounts? A Yes; that is from February 2, 1884.

By Mr. Shearman:

Q. Do you include in your number the repetition of names upon those reports? A. We include every name sent to us.

Q. That you have summed up for the year 1884, so that you can furnish to us the number of cases reported to the Corporation Attorney during that year? A. Yes; from February 2, 1884.

By Mr. Scott:

Q. Have you also a record of the number of actions commenced? A. No; only on the brief-books.

Q. Have you a record of the number of judgments that were obtained other than by going through and counting up on the brief-books? A. I have not.

Q. After a judgment is obtained for violation of the Corporation ordinances, what do you do with it? A. I send notice to the defendant that judgment has been obtained against him.

Q. Supposing he does not not reply? A. I make out the execution and send it to the Court to have it signed.

Q. Up to the present time that has been the end of your control over that execution? A. Yes.

Q. From whom do you get information concerning executions? A. From the clerks of the respective courts.

Q. In some cases do you get the designation of the Marshal? A. Yes.

Q. Do you know the Marshal to whom you ordinarily gave them? A. Yes.

Q. What is his name? A. George J. Smith.

Q. Is he not the Marshal for the collection of taxes? A. Yes, he is.

Q. Do you keep a record which will show the executions which you sent to the District Courts for signature other than these brief-books? A. No.

Q. If a party pays a judgment, do you make any entry on the brief-book? A. Yes.

Q. In case the Marshal collects a judgment and returns it, do you enter that in the brief-book as paid? A. I stamp it on the brief-book "Execution returned satisfied by Marshal;" also the date of the return, and then I enter it upon my cash-book; I stamp it also as above in the execution-book.

Q. In addition to the brief-books, what books of account do you keep? A. A cash-book and a receipt-book.

Q. What do you enter in the cash-book? A. All cases settled.

Q. What do you enter on the receipt-book? A. All cases settled in the office.

Q. Where do you enter money received from the marshals on executions? A. In the cash-book.

Q. Do you also have a record of bastardy and abandonment cases? A. There is a record kept, but I have nothing to do with it.

Q. From whom do you receive information concerning these cases? (In answer to this question Mr. Boyd made an explanation to Mr. Scott.)

Q. I notice in your monthly report that certain moneys are received from these cases; is that money paid into your office? A. Yes.

Q. Where do you enter that? A. I enter it on the cash-book.

By Mr. Shearman:

Q. Do you have charge of the moneys that are paid into the office? A. Yes.

Q. What do you do with the money when you receive it? A. I deposit it in the drawer.

Q. How long do you keep money in the drawer before depositing it elsewhere? A. I take it out of the drawer every night at the close of business and put it in the safe.

Q. Have you a good safe? A. I think so.

Q. What do you do with the money afterwards? A. Deposit it in the Nassau Bank.

Q. Is that a designated city depository? A. I don't know.

Q. By whose instructions do you deposit money there? A. By Mr. Boyd's; I deposit in his name.

Q. What is afterwards done with that money, that is, when does that money reach the City Treasury? A. I deposit the money, and it remains in the bank up to the time I hand my monthly report to Mr. Boyd; after carefully examining same at the end of the month, he draws his check for the amount due the city, and I have that check certified and sent to the City Chamberlain, who signs the receipt on the report, and that is filed with the Comptroller.

Q. Then the money is paid out once a month into the City Treasury, and you make a statement, under oath, of the amount, on a form prescribed by the Comptroller? A. Yes, Mr. Boyd does.

By Mr. Boyd:

Q. There is a book provided in which blank receipts appear with a stub attached; when money is paid into the office you make out those receipts and then hand to the parties specifying the amount; the receipt is torn out and the stub remains, showing from where each amount is received? A. Yes.

Q. Has any one ever paid into this office any money in settlement of any case, either before adjournment or after adjournment, without receiving a receipt torn out of that book? A. He has not.

Q. Therefore, for all moneys that have been paid into this office from any individual, he has received out of that book a receipt, and the stub remains, showing who paid that money? A. Yes.

Q. The monthly statements, which are made to the Comptroller under the requirements of the ordinances, show the date and the name of each individual paying money into this office, other than the adjustments effected by the Marshal; those, of course, he collects himself; is not this so? A. Yes.

Q. In the monthly returns appear the dates, names and amounts paid, do they not? A. Yes.

Q. Any one paying money has his name on the stub of the book, showing the payment? A. Yes.

By Mr. Scott:

Q. Do you get any complaints from the Register of Permits? A. No.
Q. Have you ever received any complaints from that Bureau? A. We have.
Q. Since when have you ceased to receive them? A. Nearly seven years.
Q. Do you know of any reason why they ceased sending complaints here? A. No.

JAMES P. KEATING.

Frederick W. Diehl, having been duly sworn, testified as follows:

By Mr. Scott:

Q. What is your position in this Bureau? A. I am called Second Assistant Clerk.
Q. What are your duties? A. My duties are to attend at the various District Courts and try the Corporation cases, and sometimes to attend the General Sessions.
Q. What Courts have you charge of? A. The First, Third, Fourth, Sixth and the Eighth District Courts.
Q. Your first connection with the trial of these cases is to receive one of these brief-books? A. Yes.
Q. You have nothing to do with complaints? A. No.
Q. You have nothing to do with subpœnas? A. No.
Q. Then on receipt of this book you attend Court and have your cases called? A. Yes.
Q. And tried when you can try them? A. Yes.
Q. After you have completed the book, what do you do with it? A. I mark it up as finished and leave it in the office.
Q. These pencil memoranda in the book, are they yours? A. Yes, and the ink memoranda are made by the clerk in the office.
Q. Do you ever settle cases in court? A. No.
Q. Do you ever see your witnesses before the cases are tried? A. I do sometimes.
Q. Is that habitual, or in cases where you think it important? A. As a rule, I see them in court, not before.
Q. About what proportion of the cases do you get judgments? A. About half.
Q. What is the most prevalent cause of not getting judgments? A. Want of proof.
Q. On account of the officer? A. Yes.
Q. Do you have charge of any appeals? A. Yes; appeals from cases which I try.
Q. How many days in the week are you occupied in court with the trial of cases? A. Generally five in each week.
Q. So you are kept pretty busy trying cases? A. Yes.
Q. I see a good many cases marked "adjourned," what does that mean? A. They appear on the brief-book for the adjourned day; no further entry is made here.
Q. I see various sums marked in pencil, "$3" and "$10"? A. That is the amount of the penalty.
Q. I see here a case against a man named Ries, for barber's pole, settled on payment of $2.50 costs? A. I don't know anything about that.
Q. I see a number of cases marked "obstruction removed; case discontinued;" what does that mean? A. I don't know anything about that; it did not come before me.
Q. I suppose, in the prosecution of these cases, you find the same difficulty that Mr. Stiefel spoke of, namely, the disinclination on the part of the judges to give judgments? A. Yes.
Q. Also a strict adherence to technicalities whenever they stand in your way? A. Yes.
Q. In cases where the officer is unable to prove his case, do you make any report of that fact to anybody? A. Generally to Mr. Boyd.
Q. You don't know what was done with that report, do you? A. No.
Q. In cases marked "officer absent," do you make any report? A. Yes.
Q. Do you know whether there was anything done with that? A. No.
Q. What are your duties in connection with bastardy and abandonment cases; that is, in what stage do they come into your hands? A. Mr. Boyd sends me to court to try them; I know nothing of them before.
Q. Then your duties are to prosecute the defendants? A. Yes.
Q. I see a large number of cases in which you have a memorandum marked "has permit"? A. That refers to the Bureau of Permits; the judge won't allow me to have a judgment in those cases.
Q. Then you don't discontinue voluntarily? A. No, simply because I can't get a judgment.
Q. In addition to these brief-books have you a pleading? A. Yes, I take a bundle of complaints as well as the brief-books.
Q. These are all on printed forms, are they? A. Yes.
Q. What do the letters "G. D." mean? A. General denial.
Q. That, I suppose, is the general answer? A. Yes.
Q. I see here a case against Patrick J. Lennedy of No. 5 Barclay street, for sign over walk; do you remember anything about it? A. The judge refused to call that case, on the ground that the complaint was not before him.
Q. Did he have the complaint before him? A. Yes; I handed it up myself.
Q. Do you know whether the complaint in this case was filed after the judge got through with it? A. I don't know.
Q. Who was that judge? A. Judge Norton.
Q. You don't often have cases of that kind, where the judge refuses to call a case, do you? A. No.
Q. I see another case on the same day, against John Keegan; do you remember anything about that? A. The judge said he did not have the complaint before him, although I had handed it to him; this case was adjourned until June 9, and the judge refused to try it on the adjourned day.
Q. What does "copy service" mean? A. No personal service on the defendant.
Q. I see another case in the same book marked "Case not called; judge refused to call," namely, against Peter Wengell, for "sign on walk"; did you hand the complaint to him in this case? A. Yes.
Q. You hand these complaints all up in a bunch, do you not? A. Yes.
Q. Then the judge calls them off in the regular order? A. Yes.
Q. Do you remember anything about a case against Benjamin F. Foster? A. The testimony I have given in the other cases will apply to this.
Q. I find another case, namely, Arthur Jeffreys and Bernard Kreizer? A. That is the same sort of a case.
Q. In these cases you handed up a bundle of complaints; from whom did you get them? A. They are generally brought to Court in the morning by an officer connected with this bureau.
Q. Do you examine them to see if you get all the complaints? A. Sometimes I examine them.
Q. Do you remember whether you examined the complaints as regards the cases of May 15 and June 9? A. All of the complaints were handed in to the judge on the 15th May.
Q. The complaints which you handed up to him on the 15th May, which included all the foregoing cases, did you examine that bundle of complaints and compare them with your brief-book to see that you had all the complaints that your book called for? A. I don't remember.
Q. Then it is possible that the judge may not have received them? A. No; the judge had the complaints in all these cases before him, because the cases were called on May 15, and adjourned from time to time until June 15.
Q. But you did not look over your complaints to see if there were any cases missing? A. I should have known it as the officer who brought them up would have said something about it.
Q. These cases that the judge refused to call on June 9 had already been called by him on May 15 from complaints that were in his custody? A. Yes.
Q. Where were these complaints from May 15 to June 9? A. In the court.
Q. Is this sort of thing frequent in the First District Court? A. I think it is more frequent in the First than in any other.
Q. I find in this brief-book (No. 1 to 100, Brief 914, Liber 89) some cases set down for trial on 30th December, 1884.

The first case was against John L. Smith, No. 185 Chambers street.
2d. Louis Rose, of No. 287 Washington street.
3d. Henry H. Grefe, of No. 29 Harrison street.
4th. Solomon B. Russell, of No. 31 Harrison street.
5th. Geo. H. Martin, of 305 Washington street.
6th. Albert H. Wellinghoff, No. 308 Washington street.
7th. Frederick Plander, No. 23 Harrison street.
8th. Richard Farrell, No. 25 Harrison street.
9th. Bernard Kassner, No. 237 Greenwich street.
10th. Frederick E. Mills and Ed. Oates, No. 336 Greenwich street.

These are the first ten cases in the book; have you any special recollection as to them? A. No, except the memorandum on the book stating that the cases were not called; the judge was requested to call and declined.

12th. Charles W. Hildebrand, No. 320 Greenwich street.
13th. Richd. W. Lendey, No. 242 West street.
17th. Frederick Krumdich, No. 11 Varick street.
19th. Frederick O. Lervin and Wm. H. Lervin, No. 201 Prince street.
22d. Wm. B. Mason, No. 254 Greenwich street.
27th. Frederick Micheleth and Wm. Nuss, No. 81 Thompson street.
31st. Wm. Grandeman, No. 66 Dey street.
33d. Max Mergentime, No. 87 Murray street.
36th. Wm. J. Wells, No. 145 West street.
39th. Frank B. Chase, No. 250 Greenwich street.
40th. Peter Tracy, No. 12 West street.
41st. Wm. Bornhoff, No. 60 Church street.
42d. Peter Leonard, No. 18 Murray street.
43d. John Moore, No. 57 Warren street.
45th. Lawrence and Edward Finn, No. 314 Hudson street.
47th. John B. Page and Bartlett B. Page, No. 102 Park street.
49th. Chas. Vandeme, No. 123 Washington street.
51st. Andrew Blumenstock, No. 89 Murray street.
52d. Peter Archdeacon, Peter M. Archdeacon and John B. Grevatt, No. 85 Barclay street.
53d. Christopher C. Shayne, No. 103 Prince street.
54th. Francis Romeo, No. 82 Park place.
55th. Antonio Sessa and Francis Savarese, No. 69 Barclay street.
56th. John F. and Chas. W. Maxfield, No. 69 Park place.
57th. Ed. Goodwin and Ed. Gallagher, No. 220 Washington street.
59th. Chas. M. Purdy, No. 77 Barclay street.
60th. Isaac N. Burdick, No. 115 Prince street.
61st. David & Henry M. Hyams, No. 274 Greenwich street.
63d. Carl P. Stirn and Amos M. Lyon, No. 16 Park place.
68th. Edwin A. Bradley and Geo. C. Currier, No. 56 Dey street.
69th. Thomas Rogan, No. 113 Washington street.
70th. Rudolph Wierper, No. 72 West street.
71st. Roger and Michael F. Harty, No. 205 Greenwich street.
73d. Henry Rich, No. 221 Greenwich street.
74th. Jeremiah Fitzpatrick and others, No. 66 Park place.
78th. Geo. Punchard, No. 183 Spring street.
79th. Millard F. Timpkins, No. 197 Spring street.
80th. Luke Higgins, No. 310 West street.
81st. Patrick M. Lenane and Thomas Lenane, No. 307 West street.
82d. Michl. Connors and Patrick Connors, No. 315 West Houston street.
83d. Jas. M. Fitzgerald, No. 137 South Fifth avenue.
86th. Jas. N. Holden, No. 187 Spring street.
88th. Peter E. Finegan, No. 572 Greenwich street.
89th. Geo. W. Banta, No. 361 Canal street.
90th. Cyrus Olmstead, No. 335 Spring street.
91st. Louis Rosenbaum, No. 497 Broome street.
92d. Jno. Grill, No. 174 Varick street.
93d. Charles C. Quinn, No. 323 Hudson street.
94th. Frederick Pritz, No. 101 Prince street.
95th. Daniel Boland, No. 310 Hudson street.
100th. Samson Simon, No. 435 Canal street.

All these cases, then, you requested the judge to call and he declined? A. Yes.
Q. Do you remember anything special about these cases; is it customary to have so many? A. No; only that in each of these cases the judge had the complaint before him.
Q. Are you quite sure about that? A. Yes; it would not have been possible to have so many complaints missing from my bundle.
Q. You don't remember whether you went over the complaints to see whether the judge had them all? A. I think I did in these cases.
Q. I see in several cases in the Sixth District Court the words "Decision reserved;" do you know whether decision has ever been rendered? A. No.
Q. Would they be entered in this book if rendered? A. Yes.
Q. I see here, "officer no memorandum;" what does that mean? A. That he could not testify.

By Mr. Boyd:

Q. Were any of these cases that you have tried in court been settled out of the office? A. No.
Q. Has any money been received in court? A. No.
Q. In the Fifth District Court does the same practice prevail as in the First, Sixth and Eighth? A. Yes.
Q. In the Sixth District Court the decision was reserved instead of the case not being called? A. Yes.
Q. In these cases in the Sixth where decision has been reserved does the evidence presented to the court in these cases justify judgment? A. Almost invariably.
Q. In the Eighth District Court instead of the papers not being found the judge cross-examines the witness? A. The judge acts as counsel for the defendant.
Q. Then I understand that in your report here, practically, the First, Sixth and Eighth District Courts stand upon the same basis in dismissing cases, only they do it in a different way.
Q. In the great majority of these cases, what have you to say in regard to the testimony given by the officer in establishing their complaints? A. The testimony generally is not sufficient.
Q. A great many cases fail, do they not? A. Yes; the officers are not able to substantiate a majority of the cases; they don't seem to take any notes of the defendant; they don't know the defendant.
Q. You mean they are not able to prove in court a violation of the ordinances that they had previously reported? A. Yes.

By Mr. Shearman:

Q. Do you know of any moneys that should go into the City Treasury that are received by any one connected with this bureau that have been misapplied and not deposited with the Chamberlain? A. I do not.

FRED. W. DIEHL.

LAW DEPARTMENT.

The following schedules form a report of the transactions of the office of the Counsel to the Corporation for the week ending September 12, 1885:

The Mayor, Aldermen and Commonalty of the City of New York are defendants, unless otherwise mentioned.

SCHEDULE "A."

SUITS AND SPECIAL PROCEEDINGS INSTITUTED.

SUPREME COURT.

People ex rel. Abraham Dowdney vs. William R. Grace, Mayor of the City of New York; Edward V. Loew, Comptroller of the City of New York; Rollin M. Squire, Commissioner of Public Works of the City of New York, composing and constituting a board to select a plan and proposal, with specifications annexed, for repaving Fifth avenue, in the City of New York, in pursuance of chapter 371, Laws of 1885, of the State of New York—Mandamus compelling them to accept a return of a certain certified check deposited by the relator on July 20, 1885, with a proposal for paving Fifth avenue, and why the Mayor should not act upon the proposal of the relator for such work.

Thomas H. Whitney—For work and labor performed and materials furnished by the firm of Brown & Whitney (dissolved) in the construction of an iron foot-bridge at Fourth avenue and Forty-first street, in the City of New York, $3,482.72, with interest from May 31, 1883.

In the matter of Otto Meirhoff, a supposed lunatic, being an inmate of Insane Asylum on Ward's Island—For a writ of habeas corpus, to produce relator, detained in Insane Asylum.

In re petition of Isidor Abrahams and Rosetta Stewart—To vacate assessment for paving Fourth avenue, from One Hundred and Second to One Hundred and Sixteenth street.

In re petition of Alexander Melville—To vacate assessment for Fordham underground drains.

Ellen Seibert—Damages for personal injuries received by tripping and falling on sidewalk, in front of No. 564 Grand street, on June 25, 1885, $30,000, with interest from June 25, 1885.

William G. Seibert—Damages for personal injuries to plaintiff's wife, Ellen Seibert, received by tripping and falling on sidewalk, in front of No. 564 Grand street, in the City of New York, on June 25, 1885, $10,000, with interest from June 25, 1885.

George R. Cole—For furnishing one hundred loads of well-rotted horse manure, used upon the dam of the South East Reservoir in Putnam County, $225, with interest from April 17, 1885.

John McClave—To recover amount of costs, counsel fees and expenses in the action entitled People ex rel. Joel W. Mason vs. John McClave, to obtain possession of office of Police Commissioner, $5,091.68.

SUPERIOR COURT.

Esther Sullivan—To recover amount paid in excess for assessment for paving Lawrence street, from Ninth avenue to Boulevard, on Ward Nos. 69 and 70, Block No. 1052, $133.81, with interest from July 29, 1885.

Alice B. Colcord—To recover amount paid in excess for assessment for paving Eighty-third street, from Eighth avenue to Boulevard, on Ward No. 38, Block No. 125, $32.49, with interest from August 4, 1885.

Christian Blinn—To recover amount paid in excess for assessment for paving Eighty-third street, from Eighth avenue to Boulevard, on Ward Nos. 37B and 39, Block No. 125, $32.16, with interest from August 7, 1885.

Peter C. Barnum, Joshua W. Barnum and Stephen C. Barnum—To recover amount paid in excess for assessment for regulating, grading, setting curb and gutter stones and flagging sidewalks in Ninety-fifth street, from Lexington to Fifth avenue, on Ward Nos. 5, 6, 7 and 8, Block No. 480, $136.51, with interest from June 12, 1885.

Bernard Brady—Balance due on account of contract of John Brady, for regulating, etc., Ninety-fifth street, from Tenth avenue to Riverside Drive, $97,135.81, with interest from June 28, 1885.

People ex rel. Charles Lockley vs. A. E. Macdonald (Medical Superintendent, New York City Insane Asylum, Ward's Island)—Habeas corpus for release of relator.

COURT OF COMMON PLEAS.

William H. Laferty—Death of plaintiff's daughter, Emma Laferty, alleged to have been caused by being scalded by hot water and steam discharged by a pipe, trench or conduit opening out of and through the sidewalk or curb-stone, opposite No. 61 Tenth avenue, on March 6, 1880, $5,000 with interest from May 25, 1885.

James Connolly—Damages to plaintiff's horse and wagon alleged to have been caused by being run into by Engine No. 11, Fire Department, New York, in Lewis street, on May 20, 1885, $300.

Repauno Chemical Co. vs. The Mayor, etc., of the City of New York, Patrick Carlin, John Doe and Richard Roe, whose names are unknown, persons having liens against contract sued on herein—Summons only served.

UNITED STATES DISTRICT COURT—SOUTHERN DISTRICT OF NEW YORK.

Joseph Haight, Jr., and Nelson E. Studwell vs. David Bird—Damages to schooner "Nelson" by collision with steamer "Minnehannock" on May 5, 1881, $523.61.

UNITED STATES CIRCUIT COURT—SOUTHERN DISTRICT OF NEW YORK.

The Ninth National Bank of the City of New York vs. The Mayor, etc., of the City of New York and George W. McLean, Receiver of Taxes—Subpœna only served.

The Third National Bank of the City of New York vs. The Mayor, etc., of the City of New York and George W. McLean, Receiver of Taxes—Subpœna only served.

The Market National Bank of New York vs. The Mayor, etc., of the City of New York and George W. McLean, Receiver of Taxes—Subpœna only served.

The National Butchers' and Drovers' Bank of the City of New York vs. The Mayor, etc., of the City of New York and George W. McLean, Receiver of Taxes—Subpœna only served.

The National Bank of Commerce in New York vs. The Mayor, etc., of the City of New York and George W. McLean, Receiver of Taxes—Subpœna only served.

The Phenix National Bank of the City of New York vs. The Mayor, etc., of the City of New York and George W. Lean, Receiver of Taxes—Subpœna only served.

The Second National Bank of the City of New York vs. The Mayor, etc., of the City of New York and George W. McLean, Receiver of Taxes—Subpœna only served.

The Mercantile National Bank of the City of New York vs. The Mayor, etc., of the City of New York and George W. McLean, Receiver of Taxes—Subpœna only served.

The Bank of New York National Banking Association vs. The Mayor, etc., of the City of New York and George W. McLean, Receiver of Taxes—Subpœna only served.

The Bowery National Bank of New York vs. The Mayor, etc., of the City of New York and George W. McLean, Receiver of Taxes—Subpœna only served.

The Fifth National Bank of the City of New York vs. The Mayor, etc., of the City of New York and George W. McLean, Receiver of Taxes—Subpœna only served.

The Central National Bank of the City of New York vs. The Mayor, etc., of the City of New York and George W. McLean, Receiver of Taxes—Subpœna only served.

The Chemical National Bank of New York vs. The Mayor, etc., of the City of New York and George W. McLean, Receiver of Taxes—Subpœna only served.

The National Bank of Republic of the City of New York vs. The Mayor, etc., of the City of New York and George W. McLean, Receiver of Taxes—Subpœna only served.

The Leather Manufacturers' National Bank of New York vs. The Mayor, etc., of the City of New and George W. McLean, Receiver of Taxes—Subpœna only served.

The National Citizens' Bank of the City of New York vs. The Mayor, etc., of the City of New York and George W. McLean, Receiver of Taxes—Subpœna only served.

The Importers' and Traders' National Bank of New York vs. The Mayor, etc., of the City of New York and George W. McLean, Receiver of Taxes—Subpœna only served.

The National Shoe and Leather Bank of the City of New York vs. The Mayor, etc., of the City of New York and George W. McLean, Receiver of Taxes—Subpœna only served.

The Merchants' Exchange National Bank of the City of New York vs. The Mayor, etc., of the City of New York and George W. McLean, Receiver of Taxes—Subpœna only served.

The National Park Bank of New York vs. The Mayor, etc., of the City of New York and George W. McLean, Receiver of Taxes—Subpœna only served.

The Irving National Bank of New York vs. The Mayor, etc., of the City of New York and George W. McLean, Receiver of Taxes—Subpœna only served.

The American Exchange National Bank vs. The Mayor, etc., of the City of New York and George W. McLean, Receiver of Taxes—Subpœna only served.

The New York County National Bank vs. The Mayor, etc., of the City of New York and George W. McLean, Receiver of Taxes—Subpœna only served.

The Seventh Ward National Bank of New York vs. the Mayor, etc., of the City of New York and George W. McLean, Receiver of Taxes—Subpœna only served.

The Fourth National Bank of New York vs. the Mayor, etc., of the City of New York and George W. McLean, Receiver of Taxes—Subpœna only served.

SURROGATE'S COURT.

In the matter of the Estate of Ellen Kehoe, formerly Ellen Netherly—For an appraisement.

BEFORE THE ASSESSMENT COMMISSION APPOINTED UNDER CHAPTER 550 OF THE LAWS OF 1880.

In re petition of George Chase	—To vacate or reduce assessments for regulating, grading, setting curb-stones and flagging in First avenue, from Ninety-second to One Hundred and Ninth street.		
In re petition of Luke Clark,	do	do	do
In re petition of N. Park Collin,	do	do	do
In re petition of Cyrillo Carreau,	do	do	do
In re petition of John Cullen,	do	do	do
In re petition of Charles Horn,	do	do	do
In re petition of Gottfried Katz,	do	do	do
In re petition of Solomon Mehrbach,	do	do	do
In re petition of Martin Maher,	do	do	do
In re petition of James Neil,	do	do	do
In re petition of B. H. Nolte,	do	do	do
In re petition of John Norton,	do	do	do
In re petition of Patrick Reilly,	do	do	do
In re petition of John O'Brien,	do	do	do
In re petition of A. Ruppert,	do	do	do
In re petition of E. Schreck,	do	do	do
In re petition of Frederich Schwamm,	do	do	do

SCHEDULE "B."

JUDGMENTS ENTERED AND ORDERS OF THE GENERAL AND SPECIAL TERMS.

Mayor, etc., vs. Wm. H. Dimond—Order of discontinuance entered.

People ex rel. Edison Electric Light Co. vs. Tax Commissioners—Order entered substituting Messrs. Eaton, Lewis & Nicoll, as attorneys for relator, in place of Porter, Lowrey, Soren & Stone. Order entered discontinuing proceeding, by consent.

In re John Matthews, executor, etc., curb, gutter and flagging One Hundred and Ninth street—Order entered to reduce assessment under settlement agreed upon between the Finance and Law Departments.

In re John Matthews, executor, etc., regulating, etc., One Hundred and Ninth street—Order entered to reduce assessment under settlement agreed upon between the Finance and Law Departments.

In re Edward Roberts et al., regulating Second avenue—Order entered to reduce assessment under settlement agreed upon between the Finance and Law Departments.

Mayor, etc., vs. John H. Starin et al.—Order entered denying motion to remand.

W. A. Ohlsen—Judgment entered in favor of plaintiff for $303.72; no answer was interposed.

Otto Ernst—Judgment entered in favor of plaintiff for $270.58; no answer was interposed.

Abraham R. Van Nest—Judgment entered in favor of the city for $107.32 costs, etc., after trial.

Chas. M. Studwell—Judgment entered in favor of plaintiff for $91.92 upon an offer.

Adon Smith, Jr., as executor—Judgment entered in favor of plaintiff for $115.28; no answer was interposed.

Whitman Phillips—Judgment entered in favor of plaintiff for $489.41; no answer was interposed.

Martin Larkin—Judgment entered in favor of plaintiff for $134.41; no answer was interposed.

Manhattan Railway Company—Judgment entered in favor of plaintiff for $2,909.05; no answer was interposed.

Thomas Monaghan—Judgment entered in favor of plaintiff for $639.59; no answer was interposed.

SCHEDULE "C."

SUITS AND SPECIAL PROCEEDINGS TRIED OR ARGUED.

People ex rel. Leonard W. Johnson vs. Grace—Motion heard before Barrett, J.; decides that the checks may be redeposited and refuses to compel the Commissioners to consider Johnson's proposal.

People ex rel. Abraham Dowdney vs. Grace—Motion heard before Barrett, J.; decides that the checks may be redeposited, and refuses to compel the Commissioners to consider Johnson's proposal.

In re Otto Meirhoff (habeas corpus)—W. Hartwell attended; filed return; adjourned.

E. HENRY LACOMBE, Counsel to the Corporation.

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, 10 A. M. to 3 P. M.

WILLIAM R. GRACE, Mayor; RICHARD J. MORRISSON, 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. MCCULLOH, Secretary; BENJAMIN S. CHURCH, Chief Engineer.

LEGISLATIVE DEPARTMENT.

Office of Clerk of Common Council.

No. 8 City Hall, 10 A. M. to 4 P. M.

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. KEESE, 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.

GEORGE W. MCLEAN, 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 FALLS, City Paymaster.

LAW DEPARTMENT.

Office of the Counsel to the Corporation.

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

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

Office of the Public Administrator.

No. 49 Beekman street, 9 A. M. to 4 P. M.

ALGERNON S. SULLIVAN, Public Administrator.

Office of the Corporation Attorney.

No. 49 Beekman street, 9 A. M. to 4 P. M.

WILLIAM A. BOYD, Corporation Attorney.

POLICE DEPARTMENT.

Central Office.

No. 300 Mulberry street, 9 A. M. to 4 P. M.

STEPHEN B. FRENCH, President; WILLIAM H. KIPP, Chief Clerk; JOHN J. O'BRIEN, Chief Bureau of Elections.

DEPARTMENT OF CHARITIES AND CORRECTION.

Central Office.

No. 66 Third avenue, corner Eleventh street, 8.30 A. M. to 5.30 P. M.

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. SHELDON, 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 COMERFORD, Clerk.

DEPARTMENT OF STREET CLEANING.

Nos. 31 and 32 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. MORRISSON, 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 3 P. M.

THOMAS COSTIGAN, Supervisor; R. P. H. ABELL, Bookkeeper.

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. GILDERSLEEVE 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. 13.
Special Term, Chambers, Room No. 21, 10 A. M. to 4 P.M.
Clerk's Office, Room No. 10, City Hall, 9 A. M. to 4 P. M.
DAVID MCADAM, Chief Justice; JOHN REID, Clerk.

OYER AND TERMINER COURT.

New County Court-house, second floor, southeast corner, Room No. 13. Court opens at 10½ o'clock A. M.

Clerk's Office, Brown-stone Building, City Hall Park, second floor, northwest corner, Room No. 11, 10 A. M. till 4 P. M.

COURT OF SPECIAL SESSIONS.

At Tombs, corner Franklin and Centre streets, daily at 10.30 A. M., excepting Saturday.

Clerk's Office, Tombs.

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.

ASSESSMENT COMMISSION.

NOTICE IS HEREBY GIVEN, THAT A MEETING of the Commissioners under the act, chapter 550 of the Laws of 1880, entitled "An act relating to certain assessments for local improvements in the City of New York," passed June 9, 1880, will be held at their office, No. 27 Chambers street, on Friday, September 18, 1885, at 2 o'clock P. M.

DANIEL LORD, JR.,
JOHN KELLY,
ALLAN CAMPBELL,
JOSEPH GARRY,
JOHN W. MARSHALL,
Commissioners under the Act.

JAMES J. MARTIN, Clerk.

FIRE DEPARTMENT.

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.

EXECUTIVE DEPARTMENT.

NEW YORK, September 10, 1885.

TO CONTRACTORS AND BIDDERS ON FIFTH AVENUE REPAVING WORK.

PLEASE TAKE NOTICE, THAT A MEETING of the Board appointed under chapter 371, Laws of 1885, to consider such proposals, plans and specifications which may be before them for

REPAVING FIFTH AVENUE, FROM NINTH STREET TO THE NORTHERLY LINE OF NINETIETH STREET, EXCEPT THE FIVE BLOCKS FROM THE NORTH SIDE OF THIRTY-SECOND STREET TO THE SOUTH SIDE OF THIRTY-SEVENTH STREET,

—will meet at the Mayor's office, on Thursday, September 17, 1885, at 2 o'clock P. M.

By advice of the Counsel to the Corporation, the Board will decline to consider the proposal of any bidder who has withdrawn his deposit of twenty-five thousand dollars.

By order of the Board.

JOHN S. ROUTH, Secretary.

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 CHARITIES AND CORRECTION.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE.
NEW YORK, March 18, 1885.

THE UNDERSIGNED WILL SELL AT PUBLIC Auction, for account of the Commissioners of Public Charities and Correction, at their office, No. 66 Third avenue, on Tuesday, September 29, 1885, at 11 o'clock A. M., the following articles, viz.:

About 10,000 pounds Mixed Rags.
20,000 pounds more or less, Mixed Scrap Iron.
1,000 pounds more or less, Old Lead.
400, pounds more or less, Old Brass.
100, more or less, Syrup Barrels.
75, more or less, Iron-bound Barrels.

—to be delivered at the foot of East Twenty-sixth street, and to be paid for as follows:

Twenty-five per cent. of estimated value to be paid on day of sale, and the remainder on delivery.

R. E. CLEARY,
Storekeeper.

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

TO CONTRACTORS.

PROPOSALS FOR FURNISHING A COMPLETE SYSTEM FOR STEAM-HEATING AND VENTILATING THE TEN-DAY HOUSE AND THE WOMEN'S BUILDING OF THE CITY PRISON, "TOMBS."

THE SPECIFICATIONS AND PLANS FOR which are at this office—will be received at No. 66 Third avenue, the Central office of the Department of Public Charities and Correction, in the City of New York, until 9.30 o'clock A. M. of Saturday, September 26, 1885. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Furnishing a Complete System for Steam-heating and Ventilating the Ten-day House and the Women's Building of the City Prison, 'Tombs,'" for which there is one separate set of specifications and the work for which is to be let in one contract, and with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened 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.

The person or persons to whom a 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 FIVE THOUSAND ($5,000) DOLLARS.

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance; and 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 27 of chapter 8 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 BOND 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 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 lowest formal estimate be accepted by the Board of Public Charities and Correction, due notice of the fact will be given forthwith upon the receipt of the Comptroller's approval of the sureties, presented by the bidder as consenting to be bound for the faithful execution of this contract if awarded. Thereupon, if the Board shall not deem it for the best interests to reject all the proposals, the contract for this aforesaid work and materials shall be awarded to this lowest bidder, who shall execute the contract and bond of even date therewith in due form, to the satisfaction of said Board, within five days after the award aforesaid. If the party or parties to whom said contract is awarded neglect or refuse to execute the same as aforesaid, and the BOND accompanying the same, the said contract shall be regarded as having been abandoned, the party or parties notified as in default to the Corporation of the City of New York, and the work and materials will be re-advertised as provided in section 64, chapter 410, Laws of 1882.

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, in accordance with the terms of the contracts, as the Commissioners may determine.

Bidders are informed that no deviation from the specifications will be allowed, unless under the written instructions of the Commissioners of Public Charities and Correction AND ARE PARTICULARLY CAUTIONED TO EXAMINE WITH CARE THE PROVISIONS OF ARTICLE 5 OF THE PRINTED CONTRACT FORM.

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, September 15, 1885.

THOMAS S. BRENNAN, President,
HENRY H. PORTER Commissioner,
CHARLES E. SIMMONS, Commissioner,
Public Charities and Correction.

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

TO CONTRACTORS.

PROPOSALS FOR REMOVING OLD BOILERS FROM RETREAT BUILDING, SETTING SAME IN NEW BOILER-HOUSE AT RETREAT, EMBRACING ALL PIPE AND CONNECTIONS, TOGETHER WITH NEW THIRD BOILER FOR NEW BOILER-HOUSE AT RETREAT BUILDING, BLACKWELL'S ISLAND.

THE SPECIFICATIONS AND PLANS FOR which are at this office—will be received at No. 66 Third avenue, the Central office of the Department of Public Charities and Correction, in the City of New York, until 9.30 o'clock A. M., of Saturday, September 26, 1885. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for REMOVING OLD BOILERS ETC., AT RETREAT, BLACKWELL'S ISLAND," for which there is one separate set of specifications and the work for which is to be let in one contract, and with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened 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.

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, each in the penal amount of THREE THOUSAND ($3,000) DOLLARS.

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance; and 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 27 of chapter 8 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 bond 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 lowest formal estimate be accepted by the Board of Public Charities and Correction, due notice of the fact will be given forthwith upon the receipt of the Comptroller's approval of the sureties, presented by the bidder as consenting to be bound for the faithful execution of this contract if awarded. Thereupon, if the Board shall not deem it for the best interests to reject all the proposals, the contract for this aforesaid work and materials shall be awarded to this lowest bidder, who shall execute the contract and bond of even date therewith in due form, to the satisfaction of said Board, within five days after the award aforesaid. If the party or parties to whom said contract is awarded neglect or refuse to execute the same as aforesaid, and the BOND accompanying the same, the said contract shall be regarded as having been abandoned, the party or parties notified as in default to the Corporation of the City of New York, and the work and materials will be re-advertised as provided in section 64, chapter 410, Laws of 1882.

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, in accordance with the terms of the contract, as the Commissioners may determine.

Bidders are informed that no deviation from the specifications will be allowed, unless under the written instructions of the Commissioners of Public Charities and Correction. AND ARE PARTICULARLY CAUTIONED TO EXAMINE WITH CARE THE PROVISIONS OF ARTICLE 5 OF THE PRINTED CONTRACT FORM.

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, September 15, 1835.

THOMAS S. BRENNAN, President,
HENRY H. PORTER, Commissioner,
CHARLES E. SIMMONS, Commissioner,
Public Charities and Correction.

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

TO CONTRACTORS.

PROPOSALS FOR FELTING BOILERS.

THE SPECIFICATIONS AND PLANS FOR which are at this office—will be received at No. 66 Third avenue, the Central office of the Department of Public Charities and Correction, in the City of New York, until 9.30 o'clock A. M. of Saturday, September 26, 1885. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for FELTING BOILERS," for which there is one separate set of specifications and the work for which is to be let in one contract, and with his or their name or names and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened 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.

The person or persons to whom a 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 ONE THOUSAND ($1,000) DOLLARS.

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance; and 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 surety in good faith and with the intention to execute the bond required by section 27 of chapter 8 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 BOND 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 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 lowest formal estimate be accepted by the Board of Public Charities and Correction, due notice of the fact will be given forthwith upon the receipt of the Comptroller's approval of the sureties, presented by the bidder as consenting to be bound for the faithful execution of this contract if awarded. Thereupon, if the Board shall not deem it for the best interests to reject all the proposals, the contract for this aforesaid work and materials shall be awarded to this lowest bidder, who shall execute the contract and bond of even date therewith in due form, to the satisfaction of said Board, within five days after the award aforesaid. If the party or parties to whom said contract is awarded neglect or refuse to execute the same as aforesaid, and the BOND accompanying the same, the said contract shall be regarded as having been abandoned, the party or parties notified as in default to the Corporation of the City of New York, and the work and materials will be readvertised as provided in section 64, chapter 410, Laws of 1882.

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, in accordance with the terms of the contracts, as the Commissioners may determine.

Bidders are informed that no deviation from the specifications will be allowed, unless under the written instructions of the Commissioners of Public Charities and Correction, AND ARE PARTICULARLY CAUTIONED TO EXAMINE WITH CARE THE PROVISIONS OF ARTICLE 5 OF THE PRINTED CONTRACT FORM.

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, September 15, 1885.

THOMAS S. BRENNAN, President,
HENRY H. PORTER, Commissioner,
CHARLES E. SIMMONS, Commissioner,
Public Charities and Correction.

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

TO CONTRACTORS.

PROPOSALS FOR REPAIRS TO CARPENTER AND JOINER WORK OF STEAMBOAT "MINNAHANONCK."

THE SPECIFICATIONS AND PLANS FOR which are at this office—will be received at No. 66 Third avenue, the Central office of the Department of Public Charities and Correction, in the City of New York, until 9.30 o'clock A. M. of Saturday, September 26, 1885. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for REPAIRS TO CARPENTER AND JOINER WORK OF STEAMBOAT 'MINNAHANONCK,'" for which there is one separate set of specifications and the work for which is to be let in one contract, and with his or their name or names and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened and read.

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

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

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

The person or persons to whom a 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 TWO THOUSAND ($2,000) DOLLARS.

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

Each bid or estimate shall be accompanied by the consent in writing of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance; and 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 surety in good faith and with the intention to execute the bond required by section 27 of chapter 8 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 BOND 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 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 lowest formal estimate be accepted by the Board of Public Charities and Correction, due notice of the fact will be given forthwith upon the receipt of the Comptroller's approval of the sureties, presented by the bidder as consenting to be bound for the faithful execution of this contract if awarded. Thereupon, if the Board shall not deem it for the best interests to reject all the proposals, the contract for this aforesaid work and materials shall be awarded to this lowest bidder, who shall execute the contract and bond of even date therewith in due form, to the satisfaction of said Board, within five days after the award aforesaid. If the party or parties to whom said contract is awarded neglect or refuse to execute the same as aforesaid, and the BOND accompanying the same, the said contract shall be regarded as having been abandoned, the party or parties notified as in default to the Corporation of the City of New York, and the work and materials will be readvertised as provided in section 64, chapter 410, Laws of 1882.

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, in accordance with the terms of the contracts, as the Commissioners may determine.

Bidders are informed that no deviation from the specifications will be allowed, unless under the written instructions of the Commissioners of Public Charities and Correction, AND ARE PARTICULARLY CAUTIONED TO EXAMINE WITH CARE THE PROVISIONS OF ARTICLE 5 OF THE PRINTED CONTRACT FORM.

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, September 15, 1885.

THOMAS S. BRENNAN, President,
HENRY H. PORTER, Commissioner,
CHARLES E. SIMMONS, Commissioner,
Public Charities and Correction.

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

TO CONTRACTORS.

PROPOSALS FOR REPAIRS TO ENGINE AND BOILERS OF STEAMBOAT "MINNAHANONCK."

THE SPECIFICATIONS AND PLANS FOR which are at this office—will be received at No. 66 Third avenue, the Central office of the Department of Public Charities and Correction, in the City of New York, until 9.30 o'clock A. M. of Saturday, September 26, 1885. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for REPAIRS TO ENGINE AND BOILERS OF STEAMBOAT MINNAHANONCK," for which there is one separate set of specifications and the work for which is to be let in one contract, and with his or their name or names and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened 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.

The person or persons to whom a 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 ONE THOUSAND ($1,000) DOLLARS.

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance; and 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 surety in good faith and with the intention to execute the bond required by section 27 of chapter 8 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 BOND 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 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 lowest formal estimate be accepted by the Board of Public Charities and Correction, due notice of the fact will be given forthwith upon the receipt of the Comptroller's approval of the sureties, presented by the bidder as consenting to be bound for the faithful execution of this contract if awarded. Thereupon, if the Board shall not deem it for the best interests to reject all the proposals, the contract for this aforesaid work and materials shall be awarded to this lowest bidder, who shall execute the contract and bond of even date therewith in due form, to the satisfaction of said Board, within five days after the award aforesaid. If the party or parties to whom said contract is awarded neglect or refuse to execute the same as aforesaid, and the BOND accompanying the same, the said contract shall be regarded as having been abandoned, the party or parties notified as in default to the Corporation of the City of New York, and the work and materials will be readvertised as provided in section 64, chapter 410, Laws of 1882.

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, in accordance with the terms of the contract, as the Commissioners may determine.

Bidders are informed that no deviation from the specifications will be allowed unless under the written instructions of the Commissioners of Public Charities and Correction, AND ARE PARTICULARLY CAUTIONED TO EXAMINE WITH CARE THE PROVISIONS OF ARTICLE 5 OF THE PRINTED CONTRACT FORM.

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, September 15, 1885.

THOMAS S. BRENNAN, President,
HENRY H. PORTER, Commissioner,
CHARLES E. SIMMONS, Commissioner,
Public Charities and Correction.

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

TO CONTRACTORS.

PROPOSALS FOR GROCERIES, DRY GOODS, TIN, LIME, LUMBER, PAINTS, ETC.

SEALED BIDS OR ESTIMATES FOR FURNISHing

GROCERIES.

5,000 pounds Dairy Butter; sample on exhibition Thursday, September 24, 1885.
8,000 pounds Barley, price to include packages.
200 pounds Farina (one-pound papers.)
10,000 pounds Oatmeal, price to include packages.
30,000 pounds Brown Sugar.
500 barrels good sound Irish Potatoes, to weigh 168 pounds net per barrel.
50 barrels Crackers.
4,000 gallons Syrup.
50 pieces prime quality City Cured Bacon, to average about 6 pounds each.
50 prime quality City Cured Smoked Hams, to average about 14 pounds each.
50 prime quality City Cured Smoked Tongues, to average about 6 pounds each.
100 bags Coarse Meal (100 pounds each.)
300 bales long, bright Rye Straw, tare not to exceed three pounds each and weight charged as received at Blackwell's Island.
2,900 dozen Fresh Eggs, all to be candled.
75 barrels prime quality Charcoal (3 bushels each).

DRY GOODS.

3,000 yards Canton Flannel.
700 yards Red Flannel.
300 yards White Flannel.
300 yards Blue Flannel.
2,000 yards Furniture Check.
15,000 yards Brown Muslin.
3,000 yards Ticking.
10,000 yards Dark Calico.
3,000 yards Cottonades.
3,000 yards Crash Toweling.
700 yards Huckabuck Toweling.
150 pounds Linen Thread, black, No. 40.
250 Rubber Blankets.
10 bales Cotton Batts, 50 pounds each, 16 ounces to the pound.
50 dozen Spool Cotton, white, No. 30.
2 gross Spectacles.
10 gross Women's Thimbles, Nos. 8 to 11.
20 dozen Hair Brushes.

TIN.

500 pounds best quality Block Tin.
6 boxes best quality Charcoal Roofing Tin, IX, 14 x 20.
3 boxes best quality Bright Tin, IXX, 14 x 20.

PAINTS AND OILS.

500 pounds prime quality Red Lead, dry, 8 50s, 4 25s.
5 barrels prime quality Boiled Linseed Oil.
5 barrels prime quality Raw Linseed Oil.

LIME, ETC.

25 barrels best quality Common Lime.
25 barrels best quality Whitewash Lime.
25 barrels best quality Chloride of Lime, containing not less than 32 per cent. of chloride.

LUMBER.

5,000 feet first quality Clear White Pine, dressed one side, 1¼ inch, 12 to 16 inches wide, 12 to 16 feet long.
10,000 feet first quality Clear Shelving, 12 to 16 inches wide, 12 to 16 feet long.
1,000 best Merchantable Worked White Pine Boards, 1 x 10 inches by 13 feet.
8,000 square feet prime quality Georgia Yellow Pine Flooring, 2½ x 1½ inches, dressed both sides.
10,000 lineal feet prime quality Georgia Yellow Pine Flooring, 3½ to 4 inches wide by 1¼ thick, same milling.
6 prime quality Chestnut Sleepers, 4" x 6" by 10 ft.
6 " " 4" x 6" by 7 ft.
17 " " 4" x 6" by 12 ft.
10 " Hemlock Joists, 4" x 6" by 13 ft.
2 pieces prime quality Spruce, 3" x 12" by 20 ft.
3 pieces " " 2" x 12" by 16 ft.
20 pieces " " 3" x 10" by 16 ft.
60 prime quality Pine Roofing Plank, 1⅛" x 9½" by 13 ft.
240 prime quality Pine Boards, tongued and grooved, dressed one side, ⅞" x 9½" by 12 to 13 ft.
650 square feet Georgia Yellow Pine Flooring, prime quality, 1⅛" x 3½".
2 pieces prime quality Spruce, 3" x 9" by 22 ft.
2 pieces " " 4" x 4" by 22 ft.
18 pieces " " 3" x 9" by 18 ft.
15 pieces " " 3" x 8" by 18 ft.

All lumber to be delivered at Blackwell's Island.

—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, September 25, 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, Tin, Lime and Lumber," 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 surety in good faith and with the intention to execute the bond required by section 12 of chapter 7 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

No bid or estimate will be considered unless accompanied by either a certified check upon one of the National banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must NOT be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the Estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall 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 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, September 14, 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 FLOUR.

SEALED BIDS OR ESTIMATES FOR FURNISHing and delivering free of all expense at the Bakehouse dock, Blackwell's Island (east side), 4,000 barrels extra Wheat Flour, in lots of 500 to 1,000 barrels, one-half of each quality, as follows:

2,000 barrels of sample marked No. 1.
2,000 barrels of sample marked No. 2.

—will be received at the office of the Department of Public Charities and Correction, No. 66 Third avenue, in the City of New York, until 9.30 o'clock A. M., of Friday, September 25, 1885. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Flour," and with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department, and read.

The contractor shall furnish a certificate of inspection by the Flour Inspector of the New York Produce Exchange, also an award from the Committee on Flour of the Exchange that the flour offered is equal to the standards of the Department, and which certificate shall accompany each delivery of flour, the expense of such inspection and award to be borne by the contractor, also certificate of weight and tare to be furnished with each delivery.

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, 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, September 14, 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, September 8, 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 7 Roosevelt street—Unknown man; aged about 55 years; 5 feet 6 inches high; gray hair and beard; blue eyes. Had on dark sack coat, dark pants, blue check jumper, white shirt, white knit undershirt, white Canton flannel drawers, purple socks, gaiters, leather belt, white straw hat.

Unknown man from off Barge Office; aged about 55 years; 5 feet 10 inches high; sandy hair, mixed with gray; sandy moustache and beard. Had on brown check sack coat, vest and pants, white shirt, with letters H. W. on band, white undershirt and drawers, blue barred socks, no shoes.

Unknown man from Bellevue Hospital; fell from Elevated Station, corner First avenue and Nineteenth street; aged about 45 years; *5 feet 10 inches high*; sandy hair and moustache. Had on brown mixed sack-coat, dark pants, calico barred shirt, laced shoes, brown mixed socks.

Unknown man from One Hundred and Sixty-ninth street and Boulevard; aged about 30 years; 5 feet 7 inches high; dark brown hair; brown eyes. Had on brown and gray mixed coat, vest and pants, white shirt, black derby hat, boots.

Unknown man from foot of Seventh street, East river; aged about 45 years; 5 feet 7 inches high; dark brown hair, mixed with gray; iron-gray moustache. Had on black diagonal coat, dark cheviot vest and pants, white shirt, white knit undershirt, white muslin drawers, white cotton socks, boots.

Unknown man, from foot of Twenty-sixth street, North river; aged about 35 years; 5 feet 8 inches high; sandy hair and moustache. Had on black diagonal vest, two pairs dark pants, brown barred calico shirt, white knit undershirt, white cotton socks, boots, belt around waist.

At Workhouse, Blackwell's Island—Francis Campbell; aged 70 years. Committed July 8, 1885, for 3 months.

Daniel O'Connell; aged 52 years. Committed August 24, 1885, for 3 months.

At Lunatic Asylum, Blackwell's Island—Louisa Spencer; aged 23 years; 5 feet 4 inches high; brown hair; blue eyes.

At Homœopathic Hospital, Ward's Island—Edward McGurin; aged 55 years; 5 feet 3 inches high; brown eyes; gray hair. Had on when admitted, blue overcoat, brown mixed frock coat, gray pants, laced shoes, black derby hat.

At Randall's Island Hospital—Daniel King; aged 47 years; 5 feet 8 inches high; gray hair and eyes.

Nothing known of their friends or relatives.

By order,
G. F. BRITTON,
Secretary.

DEPARTMENT OF PUBLIC PARKS

CITY OF NEW YORK,
DEPARTMENT OF PUBLIC PARKS,
36 UNION SQUARE,
September 9, 1885.

PROPERTY-OWNERS INTERESTED IN THE proposed adoption, by the Department of Public Parks, of the streets and places heretofore laid out on the so-called "Jumel property" north of One Hundred and Fifty-ninth street in the Twelfth Ward by the owners of said property are requested to call at the office of the Department, 36 Union Square, within ten days from date and examine the map showing such streets and places and state, in writing, any objection they may have to its adoption.

By order of the Department of Public Parks.

CHARLES DE F. BURNS,
Secretary.

CITY OF NEW YORK,
DEPARTMENT OF PUBLIC PARKS,
36 UNION SQUARE,
September 9, 1885.

PROPERTY-OWNERS INTERESTED IN THE opening of East One Hundred and Eighty-fourth street, from Webster avenue to Jerome avenue, in the Twenty-fourth Ward, are requested to call at the office of the Department of Public Parks, No. 36 Union Square, within ten days from date, and examine the grade and monument map, plan, and profile, showing said street as proposed to be laid out and established by said Department, and make known any objections they may have thereto before final action is taken in the matter.

By order of the Department of Public Parks.

CHARLES DE F. BURNS,
Secretary.

THE CITY RECORD.

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

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 present or bribe, directly or indirectly, in relation to a jury service, or to withhold any paper or make any false statement, and every case will be fully prosecuted

CHARLES REILLY,
Commissioner of Jurors.

POLICE DEPARTMENT.

POLICE DEPARTMENT OF THE CITY OF NEW YORK,
300 MULBERRY STREET.

TO CONTRACTORS.
PROPOSALS FOR ESTIMATES.

SEALED ESTIMATES FOR SUPPLYING the Police Department with two thousand tons of best quality of Lehigh Coal, will be received at the Central Office of the Department of Police, in the City of New York, until ten o'clock A. M., of Friday, the 18th day of September, 1885.

The person or persons making an estimate shall furnish the same in a sealed envelope, indorsed "*Estimate for* Furnishing Coal," and with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the estimates received will be publicly opened by the head of said Department and read, and the award of the contract made to the lowest bidder with adequate security as soon thereafter as practicable.

For particulars as to the quality, kind and size of coal required, reference must be made to the specifications, blank forms of which may be obtained at the office of the Chief Clerk in the Central Department.

Bidders will state a price per ton of two thousand pounds for the coal to be delivered (see eighth paragraph of the specifications). The price must be written in the bid, and stated in figures. Permission will not be given for the withdrawal of any bid or estimate, and the right is expressly reserved by the head of said Department to reject any or all bids which may be deemed prejudicial to the public interests.

No estimates 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 entire quantity of coal is to be delivered within thirty days from the date of the execution and delivery of the contract.

The person or persons to whom the contract may be awarded will be required to give security for the performance of the contract in the manner prescribed by law, in the sum of FIVE THOUSAND DOLLARS.

Each 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 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, upon 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 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 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, and herein stated, over and above all his debts of every nature, and over and above his liabilities as bail, surety, and 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 will be subject to approval by the Comptroller of the City of New York after the award is made and prior to the signing of the contract.

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, and that the adequacy and sufficiency of the security offered has been approved by the Comptroller, 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.

No estimate will be received or considered unless accompanied by either a certified check upon one of the National Banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of 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 be retained by the City of New York, as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

Blank forms for estimates may be obtained by application to the undersigned, at his office in the Central Department.

By order of the Board.

WILLIAM H. KIPP,
Chief Clerk.

NEW YORK, September 5, 1885.

POLICE DEPARTMENT OF THE CITY OF NEW YORK,
300 MULBERRY STREET.

TO CONTRACTORS.
PROPOSALS FOR ESTIMATES.

SEALED ESTIMATES FOR SUPPLYING THE Police Department with Stationery and Printing for election purposes will be received at the Central Office of the Department of Police in the City of New York, until 10 o'clock A. M. of Friday, the 18th day of September, 1885.

The person or persons making an estimate shall furnish the same in a sealed envelope, indorsed "Estimate for Furnishing Stationery and Printing," and with his or their name or names, and the date of presentation to the head of said Department at the said office, on or before the day and hour above named, at which time and place the estimates received will be publicly opened by the head of said Department, and read, and the award of the contract made to the lowest bidder with adequate security as soon thereafter as practicable.

For particulars as to the quantity and kind of stationery and printing required, reference must be made to the specifications, blank forms of which may be obtained at the office of the Chief Clerk in the Central Department.

Bidders will state a price for the work and material furnished in accordance with the specifications. The *price must be written in the bid, and stated in figures.* Permission will not be given for the withdrawal of any bid or estimate, and the right is expressly reserved by the head of said Department to reject any or all bids which may be deemed prejudicial to the public interests.

No estimates 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 entire quantity of stationery and printing is to be put up in boxes and delivered at such times and places and in such quantities in each place, as shall be directed by the Chief of the Bureau of Elections.

The person or persons to whom the contract may be awarded will be required to give security for the performance of the contract in the manner prescribed by law, in the sum of FIVE THOUSAND DOLLARS.

Each 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 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, upon 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 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 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 and herein stated, over and above all his debts of every nature, and over and above his liabilities, as bail, surety, and 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 will be subject to approval by the Comptroller of the City of New York after the award is made and prior to the signing of the contract.

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, and that the adequacy and sufficiency of the security offered has been approved by the Comptroller, 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.

No estimate will be received or considered unless accompanied by either a certified check upon one of the national banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of five per centum of the amount of 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 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 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.

Samples of stationery and printing required may be examined and blank forms of estimates may be obtained, by application to the undersigned, at his office in the Central Department.

By order of the Board.

WILLIAM H. KIPP,
Chief Clerk.

NEW YORK, September 5, 1885.

POLICE DEPARTMENT—CITY OF NEW YORK,
OFFICE OF THE PROPERTY CLERK (ROOM NO. 9),
NO. 300 MULBERRY STREET,
NEW YORK, 1885.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of the City of New York, No. 300 Mulberry street, Room No. 9, for the following property, now in his custody, without claimants: *Boats*, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc., also small amount money taken from prisoners and found by patrolmen of this Department

JOHN F. HARRIOT,
Property Clerk.

FINANCE DEPARTMENT.

CORPORATION SALE OF THE IRON BELL-TOWER, No. 253 SPRING STREET.

THE COMPTROLLER OF THE CITY OF NEW York will sell at Public Auction on Saturday, September 19, 1885, at 12 o'clock noon, at the Comptroller's office, Stewart building, corner Broadway and Chambers street, the

IRON BELL-TOWER,

located in rear of the quarters of Engine Company No. 30, at No. 253 Spring street, consisting of

66 cast-iron Columns, 11 feet 7 inches high, 9 inches diameter.
102 cast-iron Steps.
7 sets cast-iron Girders.
7,500 pounds (about) Wrought Iron, Anchor Rods, etc.
35 cubic yards (about) Stone Foundation.

TERMS OF SALE.

All the material of the Bell-Tower will be sold in one lot for cash, to be paid at the time and place of sale. The purchaser must remove the whole, including the foundation, within ten days from the date of the sale, and leave the premises free from all the material, and the ground on which the tower stands to be leveled and graded, subject to the approval of the Engineer of the Finance Department.

EDWARD V. LOEW,
Comptroller

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

CITY OF NEW YORK,
FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
August 31, 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—

One Hundred and Fortieth street, between Seventh and Eighth avenues, which was confirmed by the Supreme Court, August 11, 1885, and entered on the 24th day of August, 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," Room 31, Stewart Building, between the hours of 9 A. M. and 2 P. M., and all payments made thereon, on or before November 4, 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 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 1653 to 1857, prepared under the direction of the Commissioners of Records.

Grantors, grantees, suits in equity, insolvents' and Sheriff's sales, in 61 volumes, full bound, price. $100 00
The same in 25 volumes, half bound..... 50 00
Complete sets, folded, ready for binding..... 15 00
Records of Judgments, 25 volumes, bound..... 10 00

Orders should be addressed to "Mr. Stephen Angell, Room 23, Stewart Building.

EDWARD V LOEW,
Comptroller.

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.

CORPORATION NOTICE.

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

List 1989, No. 1. Regulating, grading, setting curb and gutter stones and flagging Sixty-second street, from Tenth to Eleventh avenue.

The limits embraced by such assessment include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated—

No. 1. Both sides of Sixty-second street, from Tenth to Eleventh avenue.

All persons whose interests are affected by the above-named assessment, and who are opposed to the same, or either of them, are requested to present their objections in writing, to the Chairman of the Board of Assessors, at their office, No. 11½ City Hall, within thirty days from the date of this notice.

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments for confirmation, on the 10th day of October ensuing.

EDWARD GILON, Chairman.
PATRICK M. HAVERTY,
CHAS. E. WENDT,
VAN BRUGH LIVINGSTON,
Board of Assessors.

OFFICE OF THE BOARD OF ASSESSORS,
No. 11½ CITY HALL,
NEW YORK, September 9, 1885.

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

List 1870, No. 1. Sewers in One Hundred and Twentieth street, between Fifth and Sixth avenues; in One Hundred and Twenty-first and One Hundred and Twenty-second streets, between Mount Morris and Sixth avenues, and in Mount Morris avenue, between One Hundred and Twentieth and One Hundred and Twenty-second streets.

The limits embraced by such assessment include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated—

No. 1. Both sides of One Hundred and Twentieth street, from Fifth to Sixth avenue; both sides of Mount Morris avenue, from One Hundred and Twentieth to One Hundred and Twenty-second street, and both sides of One Hundred and Twenty-first and One Hundred and Twenty-second streets, from Mount Morris to Sixth avenue.

All persons whose interests are affected by the above-named assessment, and who are opposed to the same, or either of them, are requested to present their objections in writing to the Chairman of the Board of Assessors, at their office, No. 11½ City Hall, within thirty days from the date of this notice.

The above-described list will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments for confirmation, on the 2d day of October ensuing.

EDWARD GILON, Chairman.
PATRICK M. HAVERTY,
CHAS. E. WENDT,
VAN BRUGH LIVINGSTON,
Board of Assessors.

OFFICE OF THE BOARD OF ASSESSORS,
No. 11½ CITY HALL,
NEW YORK, September 1, 1885.

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

List 1877, No. 1. Regulating, grading, setting curb stones and flagging Ninth avenue, from Eighty-first to One Hundred and Tenth street.

The limits embraced by such assessment include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated—

Both sides of Ninth avenue, from Eighty-first to One Hundred and Tenth street, and to the extent of half the block at the intersecting streets.

All persons whose interests are affected by the above-named assessment, and who are opposed to the same, or either of them, are requested to present their objections in writing to the Chairman of the Board of Assessors, at their office, No. 11½ City Hall, within thirty days from the date of this notice.

The above-described list will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments for confirmation, on the 28th day of September ensuing.

EDWARD GILON, Chairman.
PATRICK M. HAVERTY,
CHAS. E. WENDT,
VAN BRUGH LIVINGSTON,
Board of Assessors.

OFFICE OF THE BOARD OF ASSESSORS,
No. 11½ CITY HALL,
NEW YORK, August 25, 1885.

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

List 1816, No. 1. Sewer in Ninth avenue, between One Hundred and Fifty-second and One Hundred and Fifty-fifth streets, and in One Hundred and Fifty-fifth street, between Ninth avenue and Avenue St. Nicholas.

The limits embraced by such assessment include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both sides of Ninth avenue, from One Hundred and Fifty-first to One Hundred and Fifty-fifth street; both sides of One Hundred and Fifty-fifth street, from Ninth avenue to Avenue St. Nicholas; and west side of Public Drive, from One Hundred and Fifty-fifth to One Hundred and Fifty-seventh street.

All persons whose interests are affected by the above-named assessment, and who are opposed to the same, or either of them, are requested to present their objections in writing to the Chairman of the Board of Assessors, at their office, No. 11½ City Hall, within thirty days from the date of this notice.

The above-described list will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments for confirmation, on the 22d day of September, ensuing.

EDWARD GILON, Chairman.
PATRICK M. HAVERTY,
CHAS. E. WENDT,
VAN BRUGH LIVINGSTON,
Board of Assessors.

OFFICE OF THE BOARD OF ASSESSORS,
No. 11½ CITY HALL,
NEW YORK, August 20, 1885.

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

List 1726, No. 1. Sewer in Ninth avenue, east side, between One Hundred and Forty-eighth, and One Hundred and Fifty-second streets, connecting with present sewer in Avenue St. Nicholas.

The limits embraced by such assessment include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated—

No. 1. East side of Ninth avenue, from One Hundred and Forty-eighth to One Hundred and Fifty-second street, also property bounded by One Hundred and Fiftieth and One Hundred and Fifty-second streets, Avenue St. Nicholas and Ninth avenue.

All persons whose interests are affected by the above-named assessment, and who are opposed to the same, or either of them, are requested to present their objections in writing to the Chairman of the Board of Assessors, at their office, No. 11½ City Hall, within thirty days from the date of this notice.

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments for confirmation, on the 21st day of September ensuing.

EDWARD GILON, Chairman.
PATRICK M. HAVERTY,
CHAS. E. WENDT
VAN BRUGH LIVINGSTON,
Board of Assessors.

OFFICE OF THE BOARD OF ASSESSORS,
No. 11½ CITY HALL,
NEW YORK August 19, 1885.

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

List 1650, No. 1. Sewer in the Boulevard, between One Hundred and Fifty-fifth and One Hundred and Fifty-seventh streets, and in One Hundred and Fifty-fifth street, between the Boulevard and Tenth avenue.

The limits embraced by such assessment include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated—

No. 1. Both sides of One Hundred and Fifty-fifth street, from Boulevard to Tenth avenue, and east side of Boulevard from One Hundred and Fifty-fifth street to the centre line of the block, between One Hundred and Fifty-sixth and One Hundred and Fifty-seventh streets, also Trinity Cemetery, west of Boulevard,

All persons whose interests are affected by the above-named assessment, and who are opposed to the same, or either of them, are requested to present their objections in writing to the Chairman of the Board of Assessors, at their office, No. 11½ City Hall, within thirty days from the date of this notice.

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments for confirmation, on the 19th day of September ensuing.

EDWARD GILON, Chairman.
PATRICK M. HAVERTY,
CHAS. E. WENDT,
VAN BRUGH LIVINGSTON,
Board of Assessors.

OFFICE OF THE BOARD OF ASSESSORS,
No. 11½ CITY HALL,
NEW YORK, August 18, 1885.

NEW AQUEDUCT.

NEW AQUEDUCT.

NOTICE OF APPLICATION FOR APPRAISAL.

PUBLIC NOTICE IS HEREBY GIVEN, THAT IT is the intention of the Counsel to the Corporation of the City of New York to make application to the Supreme Court for the appointment of Commissioners of Appraisal, under chapter 490 of the Laws of 1883.

Such application will be made at a Special Term of said Court, to be held in the Second Judicial District, at the Court-house in White Plains, Westchester County, on the 24th day of October, 1885, at 12 o'clock noon.

The object of such application is to obtain an order of court appointing three disinterested and competent freeholders, one of whom shall reside in the County of New York, and the other two of whom shall reside in the county in which the real estate hereinafter described is situated, as commissioners of appraisal to ascertain and appraise the compensation to be made to the owners and all persons interested in the real estate hereinafter described, as proposed to be taken or affected for the purposes indicated in chapter 490 of the Laws of 1883.

The real estate sought to be taken or affected as aforesaid, is located in the County of New York, south of Harlem river, and is laid out and indicated on two similar or duplicate maps filed, one in the Register's office in the City and County of New York, on the 28th day of August, 1885, the other in the Register's office in the village of White Plains and County of Westchester, on the same day, and each bearing the following certificate:

We, the Commissioners, appointed to carry out the provisions of chapter 490 of the Laws of 1883, do hereby certify that this is one of six similar maps prepared in accordance with the requirements of section 4 of said act, and do further certify that the same has been adopted by us in the manner prescribed in such section, this 17th day of June, 1885.

W. R. GRACE, Mayor,
EDWARD V. LOEW, Comptroller,
ROLLIN M. SQUIRE,
Commissioner of Public Works,
WM. DOWD,
C. C. BALDWIN.

Of the real estate so proposed to be taken or affected certain parcels are required, as

SHAFT SITES AND APPURTENANCES AND DUMPING-GROUNDS,

for the purpose of constructing and maintaining said Aqueduct.

The boundaries of said parcels are as follows, the said parcels being colored on said maps in *pink*:

All those parcels of land forming parts of Farms Nos. 56 and 59, contained within the boundaries described as follows: Beginning at a point in the westerly line of the proposed street known as Exterior street, at the intersection of said westerly line with the northerly line of the lands owned by the City of New York, and known as Hige Bridge Park; and running thence (1) along said westerly line of Exterior street north 24° 54' 24" east 353.87 feet to a point on lot Ward No. 178; thence (2) northerly still along said westerly line of Exterior street upon a curve bending to the east with a radius of 2,700 feet 506.12 feet to a point on Farm No. 59; thence (3) still along said westerly line of Exterior street north 35° 32' 30" east 453 feet; thence (4) north 56° 30' west 652.73 feet to the easterly line of Tenth avenue; thence (5) north 38° 19' east along said easterly line of Tenth avenue 100.36 feet; thence (6) south 56° 30' east 707.91 feet to a point distant at a right angle 40 feet easterly of the United States bulkhead line; thence (7) south 35° 32' 30" west 556.36 feet; thence (8) southerly upon a curve bending to the east with a radius of 2,640 feet 499.15 feet to a point on lot Ward No. 178; thence (9) south 24° 54' 24" west, and parallel to the said United States bulkhead-line 345.13 feet to the aforesaid northerly line of High Bridge Park; thence (10) along said northerly line south 73° 53' 45" east 60.64 feet to the place of beginning, comprising within said boundaries parts of lots Ward Nos. 177, 178 179, 180 and 181 of Farm No. 56, and part of Farm No. 59, containing 3.3617 acres, more or less; and numbered on said property map Parcels 1 to 6 inclusive.

All those three parcels of land known as Ward Nos. 195, 196 and 197 of Farm No. 55, containing 8,426 square feet; and numbered respectively on said property map Parcels 8, 9, and 10.

All that parcel of land known as Ward No. 4 of Farm No. 54 containing 2,034 square feet, and numbered on said property map Parcel 11.

All those four parcels of land known as Ward Nos. 61, 62, 63 and 64 of Farm No. 1, containing 9,932 square feet; and numbered respectively on said property map Parcels 12, 13, 14 and 15.

All that piece or parcel of land which is bounded and described as follows, viz: Beginning at a point in the northerly line of One Hundred and Forty-ninth street, projected easterly, which point is the intersection of said projected line and the easterly line of Tenth avenue, and running thence (1) easterly along the said northerly line of One Hundred and Forty-ninth street projected 743.98 feet to the westerly line of St. Nicholas Avenue; thence (2) southerly along the westerly line of St. Nicholas Avenue, 61.36 feet to the southerly line of One Hundred and Forty-ninth street projected easterly; thence (3) westerly along the said southerly line of One Hundred and Forty-ninth street projected 756.83 feet to the easterly line of Tenth avenue; thence (4) northerly along the easterly line of Tenth avenue 60 feet to the place of beginning, containing 1.0336 acres; and numbered on the aforesaid property map Parcel No. 44.

All that piece or parcel of land which is bounded and described as follows, viz: Beginning at a point in the northerly line of property owned by the Convent of the Sacred Heart, which point is the intersection of said line and the proposed westerly line of Convent avenue, and running thence (1) S. 34° 34' 43" E. along said northerly line 78.48 feet to the proposed easterly line of Convent avenue; thence (2) northerly along the proposed easterly line of Convent avenue 386.48 feet; thence (3) N. 34° 34' 43" W. 78.48 feet to the proposed westerly line of Convent avenue; thence (4) southerly along the proposed westerly line of Convent avenue 386.48 feet to the place of beginning, containing 1.0362 acres, and numbered on the aforesaid property map Parcel No. 70.

Of the real estate so proposed to be taken or affected certain parcels are required as

TUNNEL SITES.

The boundaries and descriptions of the sites of the several tunnels which it is proposed to construct are as follows, being colored on said maps in *blue*.

All that piece or parcel of land under the water of the Harlem river, between the westerly boundary of lands now owned or occupied by the New York Central and Hudson River Railroad Company on the east and a line parallel to the United States bulkhead line on the westerly side of the Harlem river and 40 feet westerly therefrom, which is bounded and described as follows, viz.: Beginning at a point in the westerly line of land owned or occupied by the New York Central and Hudson River Railroad Company, distant along said line 50 feet and ¼ inch southerly from its intersection with the centre line of the proposed New Aqueduct, and running thence (1) N. 56° 30' W. 563.79 feet; thence (2) N. 35° 32' 30" E. 100.06 feet; thence (3) S. 56° 30' E. 556.43 feet to the westerly line of the aforesaid New York Central and Hudson River Railroad Company's lands; thence (4) along said westerly line S. 31° 21' W. 100.08 feet to the point or place of beginning, containing 1.2858 acres; and numbered on the aforesaid property map Parcel No. 7.

All that part of Block No. 1078 described as follows: Beginning at the point of intersection of the easterly line of Tenth avenue with the southerly line of One Hundred and Fifty-second street, and running thence (1) southerly along said easterly line of Tenth avenue 45.80 feet; thence (2) southerly upon a curve bending to the east with a radius of 375 feet 69.354 feet to the easterly line of the Old Croton Aqueduct lands; thence (3) southwesterly along said Old Croton Aqueduct lands 2.84 feet; thence (4) southeasterly along the dividing line between lots Ward Nos. 4 and 67 of said block 2.8 feet; thence (5) southerly upon a curve bending to the east with a radius of 375 feet 137.23 feet to a point on lot Ward No. 7; thence (6) southerly reversing upon a curve bending to the west with a radius of 325 feet 59.33 feet to a point on the northerly line of One Hundred and Fifty-first street, which is distant on said line 214.84 feet easterly of the easterly line of Tenth avenue; thence (7) easterly along said northerly line of One Hundred and Fifty-first street 81.50 feet to a point on lot Ward No. 12; thence (8) northerly upon a curve bending to the west with a radius of 375 feet 137 feet to a point on lot Ward No. 8; thence (9) northerly reversing upon a curve bending to the east with a radius of 325 feet 94.71 feet to the westerly line of lot Ward No. 63; thence (10) northerly 4.02 feet along said westerly line of said lot Ward No. 63, to the southerly line of lot Ward No. 66; thence (11) westerly 4.91 feet along said southerly line of said lot Ward, No. 66; thence (12) northerly upon a curve bending to the east with a radius of 325 feet 100.02 feet to the southerly line of One Hundred and Fifty-second street; thence (13) westerly along said southerly line of One Hundred and Fifty-second street 29.23 feet to the place of beginning, comprising part of lots Ward Nos. 64, 66, 67, 63, 62, 4, 3, 5, 6, 7, 8, 9, 10, 11 and 12 of said Block No. 1078, containing 13,181 square feet; and numbered on said property map Parcels 16 to 29, inclusive.

All that part of Block No. 1077 which is described as follows: Beginning at a point upon the southerly line of One Hundred and Fifty-first street upon lot Ward No. 53 and distant 285 feet and ¼ inch easterly of the easterly line of Tenth avenue; and running thence (1) southerly upon a curve bending to the west with a radius of 325 feet 219.36 feet to the northerly line of One Hundred and Fiftieth street at a point upon lot Ward No. 15 and distant on said line 365.54 feet from the easterly line of Tenth avenue; thence (2) easterly along said northerly line of One Hundred and Fiftieth street 50.04 feet; thence (3) northerly upon a curve bending to the west with a radius of 375 feet 211.06 feet to a point on the division line between lots Ward Nos. 50 and 51; thence (4) northerly along said division line 2.23 feet to the southerly line of One Hundred and Fifty-first street; thence (5) westerly along said southerly line of One Hundred and Fifty-first street 64.98 feet to the place of beginning, comprising part of lots Ward Nos. 49, 50, 51, 52, 53, 14, 15, 16 and 17 of said Block No. 1077, containing 10,578 square feet; and numbered on said property map Parcels Nos. 30 to 37, inclusive.

All that part of Block No. 1076, which is described as follows: Beginning at a point in the southerly line of One Hundred and Fiftieth street upon lot Ward No. 49 of said block, and distant 365 feet 10⅜ inches easterly from the easterly line of Tenth avenue, and running thence (1) easterly along said southerly line of One Hundred and Fiftieth street 50 feet; thence (2) southerly and parallel to said easterly line of Tenth avenue 199.84 feet to the northerly line of One Hundred and Forty-ninth street projected; thence (3) westerly along said northerly line of One Hundred and Forty-ninth street projected 50 feet; thence (4) northerly and parallel to said easterly line of Tenth avenue 199.84 feet to the place of beginning, comprising the easterly part of the lot Ward No. 49, all of lot Ward No. 48, the westerly part of lots Ward Nos. 47 and 17, all of lot Ward No. 16, and the easterly part of lot Ward No. 15, containing 9,992 square feet; and numbered on said property map Parcels Nos. 38, 39, 40, 41, 42 and 43.

All that part of Block No. 1075, which is described as follows: Beginning at a point on the southerly line of One Hundred and Forty-ninth street projected upon lot Ward No. 49 of said block and distant 365 feet 10⅜ inches easterly from the easterly line of Tenth avenue and running thence (1) easterly along said southerly line of One Hundred and Forty-ninth street projected 50 feet; thence (2) southerly and parallel to said easterly line of Tenth avenue 199.84 feet to the northerly line of One Hundred and Forty-eighth street; thence (3) westerly along said northerly line of One Hundred and Forty-eighth street 50 feet; thence (4) northerly and parallel to said easterly line of Tenth avenue 199.84 feet to the place of beginning, comprising the easterly part of the lot Ward No. 49, all of lot Ward No. 48, the westerly part of lots Ward Nos. 47 and 17, all of lot Ward No. 16, and the easterly part of lot Ward No. 15, containing 9,992 square feet; and numbered on said property map Parcels Nos. 45, 46, 47, 48, 49 and 50.

All that parcel of land bounded and described as follows, viz.: Beginning at a point in the northerly line of One Hundred and Forty-eighth street, distant 365 feet 10⅜ inches easterly from the easterly line of Tenth avenue, and running thence (1) easterly along the northerly line of One Hundred and Forty-eighth street 50 feet; thence (2) southerly and at right angles to One Hundred and Forty-eighth street 60 feet to the southerly line of One Hundred and Forty-eighth street; thence (3) westerly along the southerly line of One Hundred and Forty-eighth street 50 feet; thence (4) northerly and at right angles to One Hundred and Forty-eighth street 60 feet to the place of beginning, containing 3,000 square feet; and numbered on the aforesaid property map Parcel No. 51.

All that part of Block No. 1074, which is described as follows: Beginning at a point in the southerly line of One Hundred and Forty-eighth street on lot Ward No. 50 of said block, and distant 365 feet 10⅜ inches from the easterly line of Tenth avenue and running thence (1) easterly along said southerly line of One Hundred and Forty-eighth street 50 feet; thence (2) southerly and parallel to said easterly line of Tenth avenue 199.84 feet to the northerly line of One Hundred and Forty-seventh street; thence (3) westerly along said northerly line of One Hundred and Forty-seventh street 50 feet; thence (4) northerly and parallel to said easterly line of Tenth avenue 199.84 feet to the place of beginning, comprising the easterly part of lot Ward No. 50, all of lot Ward No. 40, the westerly part of lots Ward Nos. 48 and 17, all of lot Ward No. 16, and the easterly part of lot Ward No. 15, containing 9,992 square feet; and numbered on said property map Parcels Nos. 52, 53, 54, 55, 56 and 57.

All that part of Block No. 1073, which is described as follows: Beginning at a point in the southerly line of One Hundred and Forty-seventh street on lot Ward No. 50 of said block, and distant 365 feet 10⅜ inches from the easterly line of Tenth avenue, and running thence (1) easterly along said southerly line of One Hundred and Forty-seventh street 50 feet; thence (2) southerly and parallel to said easterly line of Tenth avenue 199.84 feet to the northerly line of One Hundred and Forty-sixth street; thence (3) westerly along said northerly line of One Hundred and Forty-sixth street 50 feet; thence (4) northerly and parallel to said easterly line of Tenth avenue 199.84 feet to the place of beginning, comprising the easterly part of lot Ward No. 50, all of lot Ward No. 49, the westerly part of lots Ward Nos. 48 and 17, all of lot Ward No. 16, and the easterly part of lot Ward No. 15, containing 9,992 square feet; and numbered on said property map Parcels Nos. 58, 59, 60, 61, 62 and 63.

All that part of Block No. 1072 which is described as follows: Beginning at a point in the southerly line of One Hundred and Forty-sixth street on lot Ward No. 50 of said Block and distant 365 feet, 10⅜ inches easterly from the easterly line of Tenth avenue, and running thence (1) easterly along said southerly line of One Hundred and Forty-sixth street 50 feet; thence (2) southerly and parallel to said easterly line of Tenth avenue 199.84 feet to the northerly line of One Hundred and Forty-fifth street; thence (3) westerly along said northerly line of One Hundred and Forty-fifth street 50 feet; thence (4) northerly and parallel to said easterly line of Tenth avenue 199.84 feet to the place of beginning; comprising the easterly part of lot Ward No. 50; all of lot Ward No. 49; the westerly part of lots Ward Nos. 48 and 17; all of lot Ward No. 16; and the easterly part of lot Ward No. 15, containing 9,992 square feet; and numbered on said property map Parcels Nos. 64, 65, 66, 67, 68 and 69.

ROUTE.

The track or route of the said Aqueduct in tunnel from a point on the easterly bank of the Harlem river to a point in Convent avenue, near One Hundred and Thirty-fifth street, in the City of New York, as shown upon said maps, is as follows:

Beginning upon the centre line of the survey of said Aqueduct route, as shown on said maps, at a point upon the westerly line of the lands now owned or occupied by the New York Central and Hudson River Railroad Company upon the easterly bank of the Harlem river, about one-fourth of a mile northeasterly of the High Bridge, and distant upon said westerly line of said railroad lands 79.31 feet from the prolongation of the northerly line of a road or street from Sedgwick avenue to Commerce avenue; and running thence (1) along said centre line upon a course of north 56° 30' west across and under the Harlem river, and thence to a point in Tenth avenue 350 feet northerly of the north line of One Hundred and Seventy-eighth street and near the centre of said avenue, a distance of about 1,320 feet; thence (2) still upon said centre line, upon a course of south 38° 19' west along and parallel with Tenth avenue and 46 feet 7½ inches westerly of the easterly line of said avenue, a distance of about 7,103 feet to a point in said avenue 114.56 feet northerly of the northerly line of One Hundred and Fifty-second street; thence (3) still along said centre line, upon a curve bending to the eastward, with a radius of 350 feet, to a point upon lot Ward No. 7, of Block No. 1078, and thence reversing upon a curve bending to the westward, with a radius of 350 feet, a distance of 830.78 feet to a point in One Hundred and Fiftieth street distant 14.68 feet southerly from the northerly line of said street, and 390.87 feet easterly of the easterly line of Tenth avenue; thence (4) still along said centre line upon a course of south 38° 19' west to and through Convent avenue, parallel with and near its centre to a point in said avenue near its intersection with the northerly line of One Hundred and Thirty-fifth street, a distance of 3,906 feet; the whole length upon said centre line of said aqueduct, as above described, being 13,160 feet, and its width throughout said distance being 25 feet on each side of said centre line, save and except in its passage across the Harlem river, and where a greater width is shown upon the said map at the several sites of the working shafts for the construction of the tunnel of the said aqueduct, and which sites are colored on said map in pink.

The enumeration of the numbers of the parcels to be taken in fee is as follows: Nos. 1, 2, 3, 4, 5, 6, 8, 9, 10 11, 12, 13, 14, 15, 44 and 70.

The enumeration of the numbers of the parcels in which an easement in perpetuity is to be acquired is as follows: Nos. 7, 15, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68 and 69.

Dated New York, September 11, 1885.

E. HENRY LACOMBE,
Counsel to the Corporation,
Staats Zeitung Building,
Tryon Row, New York.

THE CITY RECORD.

OFFICIAL JOURNAL.

VOL. XIII.—NUMBER 3,746. NEW YORK, THURSDAY, SEPTEMBER 17, 1885. SUPPLEMENT.

FINANCE DEPARTMENT.

Report of the Auditor of Accounts for the Quarter ending June 30, 1885.

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, July 29, 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 June 30, 1885.

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

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, July 29, 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 June 30, 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.)	
6912	Apr. 6	The Metropolitan Telephone and Telegraph Co.	Rental for month of February, 1885	$12 50
7446	14	R. P. H. Abell	Postages	18 00
7907	22	The Metropolitan Telephone and Telegraph Co.	Exchange rental for month of March, 1885	12 50
8122	25	Rode & Brand	Engraving, etc., resolutions on the death of C. Godfrey Gunther, Voucher, April, 1885	180 00
10309	May 27	The Metropolitan Telephone and Telegraph Co.	Exchange rental for month of April, 1885	12 50
10733	June 2	James F. Casey	Bills, Legislature of 1885, Voucher, June, 1885	50 00
12201	27	The Metropolitan Telephone and Telegraph Co.	Exchange rental, Voucher, June, 1885	12 50
			Total	$298 00

Contingencies—Clerk of the Common Council.

			(New York City Consolidation Act of 1882.)	
8234	Apr. 28	Francis J. Twomey	Disbursements, Voucher, April, 1885	$16 00

Salaries—Common Council.

			(New York City Consolidation Act of 1882.)		
8359	Apr. 30	Moor Falls, Paymaster	Pay-roll, Board of Aldermen, April, 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	
		Bartholomew 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	
					$4,249 84
8360		Moor Falls, Paymaster	Pay-roll, Clerks and Officers, Board of Aldermen, April, 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	
		John Drout	" Librarian	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. Galvin	" Assistant Journal Clerk	75 00	
		Patrick Kearny	" Third Assistant Clerk	75 00	
		Nathan Unger	" Assistant Messenger	75 00	
					1,666 63

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
10417	May 29	Moor Falls, Paymaster	Pay-roll, Board of Aldermen, May, 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
				$4,249 84
10418		Moor Falls, Paymaster	Pay-roll, Clerks and Officers, Board of Aldermen, May, 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
		John Drout	" Librarian	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. Galvin	" Assistant Journal Clerk	75 00
		Patrick Kearny	" Third Assistant Clerk	75 00
		Nathan Unger	" Assistant Messenger	75 00
				1,666 63
12261	June 30	Moor Falls, Paymaster	Pay-roll, Board of Aldermen, June, 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
				4,249 84
12262		Moor Falls, Paymaster	Pay-roll, Clerks and Officers, Board of Aldermen, June, 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
		Michael McCusker	" Index Clerk	83 33
		Albert C. Wiegand	" Assistant Recording Clerk	83 33
		James V. Johnson	" Second Assistant Clerk	83 33
		Thomas F. Byrne	" Sergeant-at-Arms	83 33
		John Drout	" Librarian	83 33
		John J. Kearney	" Clerk to Committees	83 33
		Bernard Jacobs	" Assistant Librarian	75 00
		Samuel S. Joyce	" Journal Clerk	75 00
		Patrick Kearny	" Third Assistant Clerk	75 00
		Nathan Unger	" Assistant Messenger	75 00
		John F. Galvin	" Assistant Journal Clerk	75 00
		Wm. P. McDonald	" Messenger	83 33
				1,666 63
			Total	$17,749 41

THE MAYORALTY.

Contingencies—Mayor's Office.

			(New York City Consolidation Act of 1882.)	
6885	Apr. 6	C. A. Morrisson	Services, Stenographer, Voucher, March, 1885	$20 00
6886		W. L. Turner	Disbursements, Voucher, April, 1885	35 03
7041	7	Emory P. Close	Stenographic report, " "	58 50
7042		The Evening Post Job Printing Office	Printing, Voucher, April, 1885	22 00
7091	8	David S. White	Disbursements, Voucher, April, 1885	24 00
7222	9	Hamilton Jones	Newspapers, " "	9 68
7413	13	C. H. Simmons	Carriage-hire, " "	2 00
7414		William F. Pyne	Searching libraries, " "	123 00
7415		Mutual District Messenger Co	Messenger service, " "	66 28
7416		Metropolitan Telephone and Telegraph Co.	Exchange rental, March, 1885	15 50
7467	14	Maverick & Wissinger	Printing, Voucher, April, 1885	6 25
7468		M. W. Brown	Car-fares, " "	4 99
7469		L. R. Strouse & Co.	Law books, " "	2 00
7201	16	American District Telegraph Co	Messenger services, Voucher, April, 1885	1 95
7202		Thos. W. Byrnes	Disbursements, " "	10 56
8028	23	T. W. Stevens	Copy of opinion, Mason vs. McClave, Voucher, April, 1885	12 50
8123	25	J. F. Rochefort	Services, inspecting sheet, Voucher, April, 1885	24 00
8589	May 1	M. A. Wilson	Services, Stenographer, April, 1885	75 00
9160	11	Hamilton Jones	Newspapers, Voucher, April, 1885	9 23
9161		W. L. Turner	Expenses, " "	13 80
9162		Metropolitan Telephone and Telegraph Co.	Rent, Voucher, January, 1885	15 00
9163		Metropolitan Telephone and Telegraph Co.	Toll service, Voucher, January, 1885	10
9409	13	William Marshall	Repairing bells, Voucher, May, 1885	43 80
9707	18	Mutual District Messenger Co	Messenger service, " "	35 98
9708		Metropolitan Telephone and Telegraph Co.	Exchange rental, Voucher, April, 1885	15 00
9879	21	Thomas W. Byrnes	Disbursements, Voucher, May, 1885	5 71
10097	23	Mackey's A. B. C. Guide	Subscription, year ending May 17, 1886	6 00
10725	June 2	R. J. Morrisson	Disbursements, Voucher, May, 1885	9 00
10780	3	M. A. Wilson	Services, Stenographer, Voucher, June, 1885	42 00
10786		R. J. Morrisson	Disbursements, " "	104 75
10883	5	Wm. L. Turner	" " "	14 87
10920	6	Jos. B. Carr, Secretary of State	Certified copy chapter 285, Laws of 1885	1 30
10921		Chas. A. Morrisson	Services, Stenographer, Voucher, June, 1885	24 00
10922		Hamilton Jones	Newspapers, " "	9 72

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
11276	June 11	The Argus Co	Subscription, year ending June, 1886	$10 00
11462	13	M. W. Brown	Disbursements, Voucher, June, 1885	7 13
11463		The Metropolitan Telephone and Telegraph Co	Month's exchange rental	15 00
11464		Mutual District Messenger Co	Messenger service	36 54
11465		American District Telegraph Co	"	1 64
11859	22	M. F. Conway	Repairing stamp, Voucher, June, 1885	2 50
11946	24	Richard J. Morrisson	Disbursements, etc., " "	900 00
11947		Thos. W. Byrnes	Sundry expenses in Marshal's office, May, 1885, Voucher, June, 1885	12 02
11948		M. F. Conway	Self-inking stamp, Voucher, June, 1885	3 25
2342	30	T. H. Hurrah	Services, Temporary Clerk, from June 15 to June 30, 1885, Voucher, June, 1885	50 00
			Total	$1,901 57

Salaries—Mayor's Office.

(New York City Consolidation Act of 1882.)

8361	Apr. 30	William R. Grace	Services, Mayor, April, 1885	$833 33
8429		Moor Falls, Paymaster	Pay-roll, Mayor's Office, April, 1885:	
		R. J. Morrisson	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	1,333 31
10384	May 29	William R. Grace	Services, Mayor, May, 1885	833 33
10385		Moor Falls, Paymaster	Pay-roll, Mayor's Office, May, 1885:	
		R. J. Morrisson	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	1,333 31
12263	June 30	William R. Grace	Services, Mayor, June, 1885	833 33
12264		Moor Falls, Paymaster	Pay-roll, Mayor's Office, June, 1885:	
		R. J. Morrisson	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	1,333 31
			Total	$6,499 92

THE DEPARTMENT OF FINANCE.

Cleaning Markets.

(New York City Consolidation Act of 1882.)

6562	Apr. 1	Moor Falls, Paymaster	Pay-roll, Market Sweepers, etc., March, 1885	$2,216 53
6743	3	Thomas Lyners	Services, Laborer at Jefferson Market, March, 1885	52 25
7598	16	Patterson Bros	Broom handles, Voucher, April, 1885	2 52
7599		"	Watering pots, " "	30 00
8597	May 1	Moor Falls, Paymaster	Pay-roll, Sweepers, April, 1885	2,199 33
8598		Thomas Lyners	Services, Sweeper at Jefferson Market, April, 1885	51 33
9410	13	James S. Barron & Co	Brooms, Voucher, May, 1885	28 50
9857	21	"	" " "	60 00
10622	June 1	Moor Falls, Paymaster	Pay-roll, Market Sweepers, May, 1885	2,216 53
10695	2	Thomas Lyness	Services, Sweeper at Jefferson Market, May, 1885	52 25
12329	30	Moor Falls, Paymaster	Pay-roll, Market Sweepers, May, 1885	2,199 33
			Total	$9,081 57

Contingencies—Comptroller's Office.

(New York City Consolidation Act of 1882.)

6722	Apr. 2	Moor Falls	Expenses, February, 1885	$71 75
6910	6	Jos. Koch	Services, Legislature of 1885	200 00
6911		H. J. Storrs	Expenses, March, 1885	48 86
7220	9	James Watson	Newspapers, January 1 to March 31, 1885	16 54
7221		S. Beeching	" March, 1885	3 20
7417	13	J. B. Bacon	Transportation, Voucher, April, 1885	14 85
7703	16	Charles Reilly	Disbursements, " "	33 41
7704		Adam Effler	Transportation, " "	6 60
8215	27	N. Y. Weekly Digest Co	Subscription to Digest, Voucher, April, 1885	5 00
8428	30	Moor Falls	Expenses, Voucher, April, 1885	62 96
9089	May 9	Jos. Koch	Services during session Legislature of 1885	200 00
9164	11	E. W. Bullinger	Subscription to Monitor Guide, year ending May 31, 1886	6 00
9165		S. Beeching	Newspapers, April, 1885	3 38
9166		Adam Effler	Traveling expenses, Voucher, May, 1885	6 45
9167		H. J. Storrs	Contingent expenses, April, 1885	65 49
9706	18	Moor Falls	" March, 1885	79 67
9754	19	J. B. Bacon	" April, 1885	24 17
10036		Graham McAdam	" "	33 20
10923	June 6	H. J. Storrs	" May, 1885	51 46
10924		Moor Falls	" April, 1885	73 79
11210	10	S. Beeching	Newspapers, Voucher, June, 1885	3 41
11211		The Argus Co	Subscription, year ending February 1, 1886	10 00
11351	12	J. H. Caulfield	Supplying Department with legislative documents	59 60
11646	18	Adam Effler	Car-fares, May, 1885	7 15
11693	19	J. B. Bacon	Transportation, May, 1885	42 45
11860	22	Marvin Safe Co	Moving safe, Voucher, June, 1885	5 00
			Total	$1,134 39

Salaries—Department of Finance.

(New York City Consolidation Act of 1882.)

8362	Apr. 30	Edward V. Loew	Services, Comptroller, April, 1885	$833 33
8437		Moor Falls, Paymaster	Pay-roll, Comptroller's Office, April, 1885:	
		Richard A. Storrs	Services, Deputy Comptroller $500 00	
		Osborne Macdaniel	" Assistant Deputy Comptroller 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	
		Charles H. Stocking	" 4th " 104 16	
		Jonathan D. Harris	" Bookkeeper's Clerk 104 16	
		Julius C. Lully	" " 104 16	
		John M. C. Frolich	" " 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 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 42 86	5,088 60
8438		Moor Falls, Paymaster	Pay-roll, Auditing Bureau, April, 1885:	
		Wm. J. Lyon	Services, Auditor of Accounts $291 66	
		David E. Austen	" Deputy Auditor of Accounts 208 33	

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
8438	Apr. 30	James L. Raymond	Services, Examiner $125 00	
		Stephen Angell	" 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 116 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	" General and Check 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	
		William S. Corwin	" Examiner of Provisions 100 00	$3,291 59
8439		Moor Falls, Paymaster	Pay-roll, Bureau for Collection of Assessments and Clerk of Arrears, etc., April, 1885:	
		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 Mimnaugh	" Interest Clerk 100 00	
		Edmund 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	" Examiner 104 16	
		William O'Connell	" First Bill Clerk 116 66	
		Clifford E. Kitchell	" Bill Clerk 100 00	
		Fred. A. Levien	" " 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	2,287 46
8440		Moor Falls, Paymaster	Pay-roll, Bureau of Receiver of Taxes, April, 1885:	
		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	2,037 46
8441		Moor Falls, Paymaster	Pay-roll, Bureau of Collector of City Revenues and Superintendent of Markets, April, 1885:	
		Francis Tomes	Services, Collector of City Revenues and Superintendent of Markets $38 89	
		Charles Reilly	Services, Collector of City Revenues and Superintendent of Markets 204 16	
		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	
		Lewis Schoonmaker	" Clerk of Markets 150 00	
		George Coope	" Deputy Collector City Revenues 83 33	1,451 35
8574	May 1	Moor Falls, Paymaster	Pay-roll, Skilled Laborers, Finance Department, April, 1885:	
		Fred. O. Swain	Services, Skilled Laborer $96 00	
		Mortimer L. Schuyler	" " 60 00	156 00
10387	29	Edward V. Loew	Services, Comptroller, May, 1885	833 33
10388		Moor Falls, Paymaster	Pay-roll, Comptroller's Office, May, 1885:	
		Richard A. Storrs	Services, Deputy Comptroller $500 00	
		Osborne Macdaniel	" Assistant Deputy Comptroller 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	" 3d " 133 33	
		Charles H. Stocking	" 4th " 104 16	
		Jonathan D. Harris	" Bookkeeper's Clerk 104 16	
		Julius C. Lully	" " 104 16	
		John M. C. Frolich	" " 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	
		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	" Special and Temporary Service 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 29	4,090 02
10389		Moor Falls, Paymaster	Pay-roll, Auditing Bureau, May, 1885:	
		William J. Lyon	Services, Auditor of Accounts $291 66	
		David E. Austen	" " Deputy Auditor of Accounts 208 33	
		James L. Raymond	" " Examiner 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	" " Ass't 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	" " General and Check 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	
		William S. Corwin	" " Examiner of Provisions 100 00	3,291 59
10390		Moor Falls, Paymaster	Pay-roll, Bureau for Collection of Assessments and Clerk of Arrears, etc., May, 1885:	
		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 Mimnaugh	" Interest Clerk 100 00	
		Edmund 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	" Examiner 104 16	
		William O'Connell	" First Bill Clerk 116 66	

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1885.				
10390	May 29	Clifford E. Kitchell	Services, Bill Clerk	$100 00	
		Frederick A. Levien	" "	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	$2,287 46
10412		Moor Falls, Paymaster	Pay-roll, Skilled Laborers, June, 1885:		
		Mortimer L. Schuyler	Services, Skilled Laborer	$78 00	
		Fred. O. Swain	" "	78 00	
		James S. O'Brien	" "	48 00	204 00
10413		Moor Falls, Paymaster	Pay-roll, Bureau Collection Taxes and Assessments, June, 1885:		
		Charles W. Brandt	Services, Temporary Clerk	$54 00	
		Edwin F. Bowen	" "	54 00	
		Charles McCoy	" "	51 00	159 00
10414		Moor Falls, Paymaster	Pay-roll, Bureau of Receiver of Taxes, May, 1885:		
		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	
		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	1,920 80
10419		Moor Falls, Paymaster	Pay-roll, Bureau of Collector of City Revenues and Superintendent of Markets, May, 1885:		
		Charles Reilly	Services, Collector of City Revenues and Superintendent of Markets	$94 09	
		Sigmund Wise	Services, Deputy Collector City Revenues	187 50	
		Graham McAdam	" Chief Clerk	53 76	
		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. McLoughlin	" " "	83 33	
		Lewis Schoonmaker	" Clerk of Markets	150 00	
		Graham McAdam	Services, Acting Superintendent of Markets and Collector of City Revenues.	197 58	
		George Coope	Services, Deputy Collector City Revenues	83 33	1,387 07
11530	June 16	Moor Falls, Paymaster	Pay-roll, Temporary Clerks, Bureau Collection of Taxes, May, 1885:		
		Charles W. Brandt	Services, Temporary Clerk	$30 00	
		Edwin F. Bowen	" "	30 00	
		Charles McCoy	" "	30 00	90 00
12265	30	Edward V. Loew	Services, Comptroller, June, 1885		833 33
12289		Moor Falls, Paymaster	Pay-roll, Comptroller's Office, June, 1885:		
		Richard A. Storrs	Services, Deputy Comptroller	$500 00	
		Osborne Macdaniel	" Assistant Deputy Comptroller	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	
		Charles H. Stocking	" 4th "	104 16	
		Jonathan D. Harris	" Bookkeeper's Clerk	104 16	
		Julius C. Lully	" "	104 16	
		John M. C. Frolich	" "	117 17	
		Albert Storer	" "	100 00	
		Alfred J. Dickerson	" Recording Clerk	85 55	
		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	
		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	42 85	4,071 09
12290		Moor Falls, Paymaster	Pay-roll, Auditing Bureau, June, 1885:		
		William 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	
		Stephen Angell	" 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	116 66	
		John P. Corish	" Assistant Warrant Clerk	83 33	
		Charles A. Clark	" Disbursing Clerk	183 33	
		George Y. Whitson	" Assistant Disbursing Clerk	108 33	
		T. J. McNamara	" Check and General Clerk	96 67	
		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	58 34	
		William S. Corwin	" Examiner	100 00	3,284 10
12291		Moor Falls, Paymaster	Pay-roll, Bureau of Receiver of Taxes, June, 1885:		
		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	
		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	1,920 80
12292		Moor Falls, Paymaster	Pay-roll, Bureau of Collector of City Revenues and Superintendent of Markets, June, 1885:		
		James J. Kelso	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	104 16	
		Peter Farrell	" " "	104 16	
		Michael J. McLaughlin	" " "	83 33	
		Daniel Williams	" " "	104 16	
		George Coope	" " "	83 33	
		George W. Creighton	" " "	104 16	
		Lewis Schoonmaker	" Clerk of Markets	45 00	
		Henry Woltman	" "	116 66	
		Lewis Schoonmaker	" Assistant Clerk of Markets	93 33	1,604 95
12330		Moor Falls, Paymaster	Pay-roll, Bureau for Collection of Assessments and Clerk of Arrears, etc., June, 1885:		
		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 Mimnaugh	" 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	

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1885.				
12330	June 30	William L. Mott	Services, Recording Clerk	$100 00	
		Edward J. Montague	" "	100 00	
		Abram R. Merlette	" Examining Clerk	104 16	
		William O'Connell	" 1st Bill Clerk	116 66	
		Clifford E. Kitchell	" Bill Clerk	100 00	
		Frederick A. Levien	" "	100 00	
		James W. Dikeman	" "	100 00	
		Robert J. Quinlan	" "	100 00	
		Emanuel Loewenstein	" Special and Temporary Service.	100 00	
		Thomas E. Burns	" Assistant Apportionment Clerk.	50 00	
		Lawrence Langan	" Messenger	75 00	
		Adam Effler	" "	75 00	$2,287 46
			Total		$42,410 79

Salaries—Chamberlain's Office.

			(New York City Consolidation Act of 1882.)	
8363	Apr. 30	Henry B. Laidlaw	Services, City Chamberlain, April, 1885	$2,083 33
9411	May 13	"	" " from May 1 to 11, 1885	739 24
10386	29	Wm. M. Ivins	" " from May 12 to 31, 1885.	1,344 09
12266	June 30	"	" " June, 1885	2,083 33
			Total	$6,249 99

State Taxes.

			(New York City Consolidation of 1882.)	
7223	Apr. 9	Henry B. Laidlaw, City Chamberlain	On account of quota of State taxes for year 1885, due from the County of New York	$1,116,361 41
8235	28	Henry B. Laidlaw, City Chamberlain	Balance of quota of State tax for 1885	1,000,000 00
			Total	$2,116,361 41

Common Schools for the State.

			(New York City Consolidation Act of 1882.)	
7135	Apr. 8	Henry B. Laidlaw, City Chamberlain	Quota of tax for maintenance of Common Schools in the State, chargeable to New York County, for year ending October 1, 1885	$842,081 97
7136		Henry B. Laidlaw, City Chamberlain	Amount apportioned to New York County	624,997 66
			Total	$1,467,079 63

Interest on the City Debt—1883 *and Previous Years.*

			(New York City Consolidation Act of 1882.)	
7224	Apr. 9	Fifth Avenue Bank	Six per cent. coupons, due January 1, 1884	$60 00
7320	10	German American Bank	" " "	30 00
8794	May 5	Fifth Avenue Bank	" " "	60 00
			Total	$150 00

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

			(New York City Consolidation Act of 1882.)	
6573	Apr. 1	H. Amy & Co	Six per cent. coupons, due January 1, 1885	$15 00
6574		Baltzer & Lichtenstein	" " "	30 00
6575		Schulz & Ruckgaber	" " "	30 00
6576		M. Rutterman	" " "	30 00
6577		Hallgarten & Co	Seven per cent. coupons, due November 1, 1884	17 50
6635		Staten Island Savings Bank	Interest on Morrisania Bonds, due April 13, 1885	630 00
6720	2	Plock & Co	Six per cent. coupons, due January 1, 1885	15 00
6721		Baltzer & Lichtenstein	" " July 1, 1884	15 00
6854	4	Ninth National Bank	Seven per cent. coupons, due March 1, 1885	105 00
6855		Baltzer & Lichtenstein	Six per cent. coupons, due January 1, 1885	750 00
6856		Manhattan Co	Seven per cent. coupons, due November 1, 1884	35 00
6857		Brown Brothers & Co	Six per cent. coupons, due January 1, 1885	45 00
7038	7	L. von Hoffman & Co	" " "	150 00
7039		American Exchange National Bank	" " January 1, 1885	15 00
7092	8	Hanover National Bank	Five per cent. coupons, due May 1, 1884	250 00
7093		"	" " November 1, 1884	250 00
7225		Morton, Bliss & Co	Six per cent. coupons, due January 1, 1885	60 00
7226		Importers and Traders' National Bank	" " July 1, 1884	15 00
7227		Importers and Traders' National Bank	" " "	15 00
7228		German American Bank	" " "	30 00
7229		Knauth, Nachod & Kuhne	" " January 1, 1885	150 00
7418	13	Speyer & Co	" " "	240 00
7635	16	National Park Bank	" " "	30 00
7636		J. & W. Seligman & Co	" " "	585 00
7705		Speyer & Co	" " "	90 00
7985	23	Albert J. Ayres	Interest on West Farms Bonds, due May 1, 1885	35 00
7986		Commissioners of the Sinking Fund	" " "	52 50
			" " "	105 00
			" " "	17 50
7987		Harlem Savings Bank	" " "	525 00
7988		Susan E. Wheeler		
7989		Estate of Wm. Watson		
8120	24	Edward V. Loew, Comptroller, and Henry B. Laidlaw, Chamberlain	Interest due May 1, 1885, on Registered Bonds and Stocks of the City and County of New York, outstanding January 1, 1885	1,000,000 00
8121		Edward V. Loew, Comptroller, and Henry B. Laidlaw, Chamberlain	Interest due May 1, 1885, on Registered Bonds and Stocks of the City and County of New York, outstanding January 1, 1885	1,618,725 10
8336	29	John A. Crum	Seven per cent. coupons, due May 1, 1885	52 50
8337		Sigmund Wise	" " "	700 00
8338		Andrew Mills	Five per cent. coupons, due May 1, 1885	112 50
8339		Aug. Belmont & Co	Six per cent. coupons, due May 1, 1885	30 00
8340		Plock & Co	" " January 1, 1885	90 00
8341		Ladenburg, Thalman & Co	" " "	15 00
8342		Knauth, Nachod & Kuhne	" " "	15 00
8600	May 1	Gaus Brothers	Five per cent. coupons, due May 1, 1885	125 00
8601		Winslow, Lanier & Co	" " "	90 00
8602		Heidelbach, Ickelheimer & Co	Six per cent. coupons, due May 1, 1885	195 00
8603		Moran Brothers	" " "	150 00
8604		J. M. Noyes & Co	" " "	300 00
8605		H. Amy & Co	" " "	300 00
8606		Ladenburg, Thalman & Co	" " "	300 00
8607		"	Seven per cent. coupons, due May 1, 1885	350 00
8608		P. Harmony's Nephews & Co.	" " "	455 00
8609		H. Amy & Co	" " "	140 00
8610		Moran Brothers	" " "	70 00
8611		A. Iselin & Co	" " "	332 50
8612		Knauth, Nachod & Kuhne	Six per cent. coupons, due May 1, 1885	15 00
8613		Seventh Ward National Bank	" " "	30 00
8654	4	N. Y. Life Insurance and Trust Co	Five per cent. coupons, due May 1, 1885	1,950 00
8655		John S. Lyle	" " "	375 00
8656		Market National Bank	Six per cent. coupons, due May 1, 1885	600 00
8657		Speyer & Co	" " "	90 00
8658		Plock & Co	" " "	30 00
8659		H. Amy & Co	" " "	405 00
8660		"	Seven per cent. coupons, due May 1, 1885	1,120 00
8661		Plock & Co	" " "	542 50
8662		Speyer & Co	" " "	367 50
8663		Ogden Goelet	Interest on West Farms Town Bonds, due May 11, 1885	560 00
8664		Robert Goelet	Interest on West Farms Town Bonds, due May 11, 1885	490 00
8665		H. Amy & Co	Six per cent. coupons, due January 1, 1885	15 00
8701	5	Aug. Belmont & Co	Five per cent. coupons, due May 1, 1885	975 00
8702		"	" " "	250 00
8703		Nassau Bank	" " "	125 00
8704		Fifth National Bank	Six per cent. coupons, due May 1, 1885	780 00
8705		Manhattan Co	" " "	60 00
8706		J. & J. Stewart & Co	" " "	30 00
8707		A. & L. Neilson	" " "	180 00
8708		L. von Hoffman & Co	" " "	150 00
8709		Bank of New York	" " "	150 00
8710		Lincoln National Bank	" " "	120 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
8711	May 5	American Exchange National Bank	Seven per cent. coupons, due March 1, 1885	$192 50
8712		American Exchange National Bank	" " May 1, 1885	1,137 50
8713		S. Sidney Smith, trustee	" " "	17 00
8714		N. Y. Produce Exchange Bank	" " "	35 00
8715		James F. Bates & Co.	" " "	87 50
8716		L. von Hoffman & Co	" " "	105 00
8717		Baltzer & Lichtenstein	" " "	70 00
8718		Plock & Co.	" " "	70 00
8719		Importers and Traders' National Bank	" " "	105 00
8720		Aug. Belmont & Co.	" " "	875 00
8721		William W. Clark	" " "	35 00
8763	6	Kissam, Whitney & Co.	Five per cent. coupons, due May 1, 1885	125 00
8764		F. Vietor & Achelis	" " "	75 00
8765		Gallatin National Bank	" " "	1,350 00
8766		Hanover National Bank	Six per cent. coupons, due May 1, 1885	600 00
8767		Hallgarten & Co.	" " "	120 00
8768		Madison Square Bank	" " "	30 00
8769		Ladenburg, Thalman & Co.	" " "	900 00
8770		Bank of the State of New York	" " "	15 00
8771		Plock & Co.	" " "	30 00
8772		Knauth, Nachod & Kuhne	" " "	240 00
8773		German Exchange Bank	" " "	120 00
8774		Morton, Bliss & Co.	" " "	30 00
8775		James G. King's Sons	" " "	180 00
8776		E. A. Cauter	" " "	30 00
8777		National Bank of Commerce	Seven per cent. coupons, due May 1, 1885	1,190 00
8778		First National Bank	" " "	192 50
8779		Leather Manufacturers' National Bank	" " "	1,137 50
8780		And. Zwilchenbart	" " "	17 50
8781		A. Iselin & Co	" " "	140 00
8782		J. & W. Seligman & Co.	" " "	402 50
8783		John Paton & Co.	" " "	35 00
8784		Knauth, Nachod & Kuhne	" " "	332 50
8785		Ladenburg, Thalman & Co	" " "	105 00
8786		E. Sweet & Co.	" " "	35 00
8787		Hallgarten & Co.	" " "	227 50
8788		Kessler & Co	" " "	35 00
8789		Kissam, Whitney & Co.	" " "	612 50
8804	7	Hanover National Bank	Five per cent. coupons, due May 1, 1885	175 00
8805		Union National Bank	" " "	25 00
8806		Merchants' National Bank	Six per cent. coupons, due May 1, 1885	300 00
8807		H. Amy & Co.	" " "	60 00
8808		Bank of America	" " "	195 00
8809		A. D. Fitch	" " "	300 00
8810		Bank of New York	" " "	555 00
8811		A. W. Nicoll	Seven per cent. coupons, due May 1, 1885	35 00
8812		Chamberlain City of New York	" " "	17 50
8813		Brown Brothers & Co.	" " "	280 00
8814		Bank of New York	" " "	1,102 50
8815		Schulz & Ruckgaber	" " "	122 50
8816		Merchants' National Bank	" " "	17 50
8817		Chatham National Bank	" " "	35 00
8818		Ernest Dreher	" " "	385 00
8819		Bank of North America	" " "	35 00
8820		German-American Bank	" " "	35 00
8821		A. Lueder	" " "	192 50
8822		Clark, Dodge & Co.	" " "	17 50
8823		F. E. Hegemeyer	" " "	17 50
8824		Fifth Avenue Bank	" " "	350 00
8825		Leather Manufacturers' National Bank	" " "	175 00
8879		J. & W. Seligman & Co.	" " "	35 00
8880		Plock & Co.	" " "	840 00
8881		Fifth Avenue Bank	" " "	857 50
8882		Bank of the Metropolis	" " "	35 00
8883		Fourth National Bank	" " "	105 00
8884		American Exchange National Bank	" " "	70 00
8885		Chatham National Bank	" " "	17 50
8886		National Park Bank	" " "	560 00
8887		Importers and Traders' National Bank	" " "	647 50
8888		Merchants' National Bank	" " "	350 00
8889		National Park Bank	" " "	125 00
8890		Alexis Struller	" " "	25 00
8891		Importers and Traders' National Bank	" " "	100 00
8892		Chemical National Bank	" " "	75 00
8893		Phœnix National Bank	" " "	125 00
8894		Hatch & Foote	" " "	150 00
8895		Simon Borg & Co.	Six per cent. coupons, due May 1, 1885	15 00
8896		Seventh Ward National Bank	" " "	270 00
8897		Third National Bank	" " "	510 00
8898		Importers and Traders' National Bank	" " "	30 00
8899		National Park Bank	" " "	120 00
8900		Importers and Traders' National Bank	" " "	195 00
9028	8	I. R. Morgan	" " "	62 50
9029		Importers and Traders' National Bank	" " "	125 00
9030		Chase National Bank	" " "	50 00
9031		Irving National Bank	" " "	30 00
9032		Ladenburg, Thalman & Co.	" " "	90 00
9033		Hallgarten & Co.	Seven per cent. coupons, due May 1, 1885	4,235 00
9034		L. von Hoffman & Co.	" " "	175 00
9035		American Exchange National Bank	" " "	332 50
9036		Speyer & Co.	" " "	262 50
9037		Edward Sweet & Co.	" " "	52 50
9038		Chemical National Bank	" " "	210 00
9039		John H. Cole	" " "	35 00
9040		Importers and Traders' National Bank	" " "	490 00
9041		Knauth, Nachod & Kuhne	" " "	105 00
9042			Six per cent. coupons, due May 1, 1885	135 00
9043		Hallgarten & Co.	" " "	180 00
9044		L. von Hoffman & Co.	" " "	825 00
9045		Brown Brothers & Co.	" " "	750 00
9046		Aug. Belmont & Co.	" " "	120 00
9047		National Bank of Commerce	Five per cent. coupons, due May 1, 1885	250 00
9048		Second National Bank	" " "	650
9049		Bank of the Metropolis	" " "	1
9050		Sixth National Bank	" " "	75
9050	9	National Citizens' Bank	" " "	75 00
9051		National Bank of Commerce	" " "	500 00
9052		Pacific Bank	" " "	300 00
9093		N. T. Beers	Six per cent. coupons, due May 1, 1885	30 00
9094		L. von Hoffman & Co.	" " "	375 00
9095		Hallgarten & Co.	Seven per cent. coupons, due May 1, 1885	70 00
9096		National Bank of the Republic	" " "	35 00
9097		National Park Bank	" " "	455 00
9150	11	Mercantile National Bank	" " March 1, 1885	52 50
9151		" "	" " May 1, 1885	35 00
9152		Oriental Bank	" " "	17 50
9153		American Exchange National Bank	" " "	350 00
9154		American Exchange National Bank	Five per cent. coupons, due May 1, 1885	75 00
9155		Importers and Traders' National Bank	" " "	45 00
9262		Hanover National Bank	" " "	200 00
9263		Merchants' National Bank	Six per cent. coupons, due May 1, 1885	300 00
9264		American Exchange National Bank	" " "	60 00
9265		Hallgarten & Co.	Seven per cent. coupons, due May 1, 1885	17 50
9266		Merchants' National Bank	" " "	157 50
9267		Ladenburg, Thalman & Co.	" " "	210 00
9268		E. A. Philbin	" " "	87 50
9269		L. von Hoffman & Co.	" " "	35 00
9270		" "	" " "	17 50
9271		Ladenburg, Thalman & Co.	Six per cent. coupons, due January 1, 1885	75 00
9272		James G. King's Sons	" " "	150 00
9412	13	J. H. Carpenter	Five per cent. coupons, due May 1, 1885	125 00
9413		Hallgarten & Co.	Six per cent. coupons, due May 1, 1885	30 00
9414		J. & W. Seligman & Co.	" " "	30 00
9415		Plock & Co.	" " "	15 00
9416		Schulz & Ruckgaber	Seven per cent. coupons, due May 1, 1885	52 50
9417		H. Amy & Co.	" " "	770 00
9418		German Exchange Bank	" " "	17 50
9419		Hallgarten & Co.	" " "	17 50
9420		H. Amy & Co.	Six per cent. coupons, due May 1, 1885	15 00
9531	14	People's Bank	Seven per cent. coupons, due May 1, 1885	227 50
9532		Knauth, Nachod & Kuhne	" " "	735 00
9533		Phœnix National Bank	" " "	35 00
9534		Plock & Co.	" " "	35 00
9535		Hallgarten & Co.	" " "	52 50
	1885.			
9536	May 14	Importers and Traders' National Bank	Seven per cent. coupons, due May 1, 1885	$490 00
9537		Third National Bank	" " "	70 00
9538		Ladenburg, Thalman & Co.	" " "	35 00
9539		J. & W. Seligman & Co.	Six per cent. coupons, due May 1, 1885	480 00
9540		Plock & Co.	" " "	30 00
9541		Aug. Belmont & Co.	" " "	300 00
9542		G. Amsinck & Co	" " "	120 00
9543		Plock & Co.	" " "	30 00
9544		G. Amsinck & Co	" " "	15 00
9545		Ladenburg, Thalman & Co.	" " "	15 00
9546	15	O. D. Eaton, treasurer	Five per cent. coupons, due May 1, 1885	600 00
9547		Marcos del Pino, attorney	Six per cent. coupons, due May 1, 1885	300 00
9548		Hagemeyer & Brunn	Seven per cent. coupons, due May 1, 1885	17 50
9549		Knauth, Nachod & Kuhne	" " "	52 50
9550		Phœnix National Bank	" " "	35 00
9551		Importers and Traders' National Bank	" " "	350 00
			" " "	490 00
9636	16	Speyer & Co.	" " "	780 00
9637		"	Six per cent. coupons, due May 1, 1885	
9638		American Exchange National Bank	" " "	30 00
			" " "	60 00
9639		E. D. Murphy, trustee	" " "	50 00
9640		John R. Lewis	Five per cent. coupons, due May 1, 1885	
9641		American Exchange National Bank	" " "	12 50
9709	18	National Park Bank	Seven per cent. coupons, due May 1, 1885	490 00
9710		Ladenburg, Thalman & Co.	Six per cent. coupons, due May 1, 1885	30 00
9756	19	H. Amy & Co	Five per cent. coupons, due May 1, 1885	600 00
9757		G. Amsinck & Co.	Six per cent. coupons, due May 1, 1885	45 00
9758		"	Seven per cent. coupons, due May 1, 1885	227 50
9759		Hallgarten & Co.	" " "	805 00
9760		H. Amy & Co.	" " "	1,697 50
9761		Baltzer & Lichtenstein	" " "	420 00
9762		Aug. Belmont & Co.	" " "	70 00
9763		Hallgarten & Co.	Six per cent. coupons, due May 1, 1885	45 00
9810	20	Aug. Belmont & Co.	" " "	480 00
9811		Importers and Traders' National Bank	" " "	45 00
9812		Importers and Traders' National Bank	Seven per cent. coupons, due May 1, 1885	87 50
9813		Knauth, Nachod & Kuhne	" " "	630 00
9814		Brown Brothers & Co.	" " "	70 00
9815		Plock & Co.	" " "	17 50
9816		Knauth, Nachod & Kuhne	Six per cent. coupons, due May 1, 1885	15 00
10011	22	Harlem Savings Bank	Interest on Morrisania Bonds, due June 1, 1885	17 50
10012		Fanny M. Waring	Interest on West Farms Bonds, due June 1, 1885	70 00
10013		Anna de Camp	" " "	70 00
10014		Robert Goelet	" " "	700 00
10015		Ogden Goelet	" " "	630 00
10016		Importers and Traders' National Bank	Seven per cent. coupons, due May 1, 1885	367 50
10017		Andreas Zwilchenbart	" " "	140 00
10018		Phœnix National Bank	" " "	437 50
10019		J. & W. Seligman & Co.	" " "	1,190 00
10020		Seventh Ward National Bank	" " "	122 50
10021		National Park Bank	" " "	525 00
10022		Knauth, Nachod & Kuhne	" " "	52 50
10023		Plock & Co.	" " "	437 50
10024		Hallgarten & Co.	" " "	420 00
10025		Speyer & Co.	" " "	507 50
10026		Ladenburg, Thalman & Co.	" " "	542 50
10027		Speyer & Co.	Six per cent. coupons, due May 1, 1885	975 00
10028		National Park Bank	" " "	285 00
10029		American Exchange National Bank	" " "	60 00
10030		American Exchange National Bank	Five per cent. coupons, due May 1, 1885	125 00
		Speyer & Co.	Six per cent. coupons, due January 1, 1885	30 00
		Ladenburg, Thalman & Co.	" " "	15 00
10031		Knauth, Nachod & Kuhne	" " May 1, 1885	30 00
10032		C. H. Woodruff & Co.	Five per cent. coupons, due May 1, 1885	125 00
10033		Importers and Traders' National Bank	Seven per cent. coupons, due May 1, 1885	437 50
10138	23	Knauth, Nachod & Kuhne	" " "	105 00
10139			Six per cent. coupons, due May 1, 1885	30 00
10140			Seven per cent. coupons, due May 1, 1885	30 00
10141		L. von Hoffman & Co.	" " "	122 50
10142		Hanover National Bank	" " "	70 00
10233	26	Schulz & Ruckgaber	" " "	227 50
10234		G. Amsinck & Co.	" " "	17 50
10235		H. Amy & Co.	" " "	17 50
10236			Six per cent. coupons, due May 1, 1885	45 00
10237		G. Amsinck & Co.	" " "	60 00
10238		Edward V. Loew, Comptroller, and William M. Ivins, Chamberlain	Interest on Registered Consols, due June 1, 1885	280,171 50
10239		Aug. Belmont & Co.	Six per cent. coupons, due May 1, 1885	120 00
10240	27	Seventh Ward National Bank	" " "	120 00
10297		Plock & Co.	" " "	630 00
10298			" " "	420 00
10299		Hallgarten & Co.	Seven per cent. coupons, due May 1, 1885	385 00
10300		Knauth, Nachod & Kuhne	" " "	17 50
10301		Oelrichs & Co	" " "	17 50
10302		Seventh Ward National Bank	" " "	70 00
10303		Bank of North America	" " "	87 50
10304		H. Amy & Co	" " "	35 00
10305		Baltzer & Lichtenstein	" " "	280 00
10306	28	Widmayer & Bothof	" " "	17 50
10307		Hallgarten & Co.	" " "	3,990 00
10308		Plock & Co.	" " "	1,365 00
10376		Knauth, Nachod & Kuhne	" " "	507 50
10377			Six per cent. coupons, due May 1, 1885	15 00
10378		Hallgarten & Co.	" " "	30 00
10379	29	Importers' and Traders' National Bank	Seven per cent. coupons, due May 1, 1885	175 00
10380		Speyer & Co.	" " "	157 50
10381		Ladenburg, Thalman & Co.	" " "	1,417 50
10430		H. Amy & Co	" " "	420 00
10431			Six per cent. coupons, due May 1, 1885	75 00
10432		Ladenburg, Thalman & Co.	" " "	405 00
10433		Speyer & Co.	" " "	30 00
10434		Importers and Traders' National Bank	" " "	90 00
10435		Schulz & Ruckgaber	" " "	30 00
10436		Speyer & Co	" " "	30 00
10437		Seventh Ward National Bank	" " "	15 00
		G. Amsinck & Co	" " "	15 00
			Seven per cent. coupons, due May 1, 1885	157 50
		Ladenburg, Thalman & Co	" " "	262 50
		Chemical National Bank	" " "	87 50
		Andreas Zwilchenbart	" " "	105 00
		National Bank of Commerce	" " "	17 50
		Ladenburg, Thalman & Co.	Six per cent. coupons, due July 1, 1884	15 00
		" "	" " January 1, 1885	15 00
		Staten Island Savings Bank	Interest on Morrisania Bonds, due June 13, 1885	350 00
	3	Knauth, Nachod & Kuhne	Six per cent. coupons, due May 1, 1885	15 00
		H. Amy & Co	" " "	90 00
		"	Seven per cent. coupons, due May 1, 1885	35 00
		Hardt, Von Bernuth & Co.	" " "	385 00
		Importers and Traders' National Bank	" " "	315 00
		Importers and Traders' National Bank	" " "	525 00
			" " "	35 00
	4	J. & W. Seligman & Co.		
	6	Importers and Traders' National Bank	Five per cent. coupons, due May 1, 1885	75 00
		Aug. Belmont & Co	Six per cent. coupons, due May 1, 1885	60 00
		Importers and Traders' National Bank	Seven per cent. coupons, due May 1, 1885	52 50
		Knauth, Nachod & Kuhne	" " "	1,540 00
			" " November 1, 1884	70 00
			" " January 1, 1885	90 00
			" " July 1, 1884	30 00
			Six per cent. coupons, due May 1, 1885	15 00
	9	D. E. Theband	" " July 1, 1885	30 00
		De Neufville & Co.	Seven per cent. coupons, due May 1, 1885	52 50
	10	Schulz & Ruckgaber	Six per cent. coupons, due May 1, 1885	60 00
		H. Amy & Co	Seven per cent. coupons, due May 1, 1885	175 00
			" " "	35 00
	11	Knauth, Nachod & Kuhne	" " "	35 00
		J. & W. Seligman & Co	" " "	577 50
		Plock & Co.	" " "	
		Importers and Traders' National Bank	" " "	87 50
		Bank of New York	Five per cent. coupons, due May 1, 1885	250 00
		Aug. Belmont & Co.	Six per cent. coupons, due May 1, 1885	420 00
	12	Speyer & Co	Seven per cent. coupons, due May 1, 1885	87 50
		De Neufville & Co.	" " "	70 00
		First National Bank	" " "	35 00
	13	National Park Bank	Six per cent. coupons, due May 1, 1885	15 00
		Sixth National Bank	" " May 1, 1884	15 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
11383	June 13	Sixth National Bank	Six per cent. coupons, due May 1, 1884	$15 00
11629	17	Barnes & Merritt	Seven per cent. coupons, due May 1, 1884	52 50
11630		Baltzer & Lichtenstein	" " "	17 50
11631		Schulz & Ruckgaber	" " "	52 50
11632		Aug. Belmont & Co	" " May 1, 1885	402 50
11633		H. Amy & Co	" " "	87 50
11634		Eugene S. Ballin & Co	" " "	60 00
11650	18	Plock & Co	Six per cent. coupons, due May 1, 1885	45 00
11651		Ladenburg, Thalman & Co	Seven per cent. coupons, due May 1, 1885	105 00
11652		Plock & Co	" "	350 00
11653		"	" " November 1, 1884	52 50
11654		"	" " May 1, 1884	70 00
11655		"	Six per cent. coupons, due January 1, 1885	15 00
11695	19	Knauth, Nachod & Kuhne	Seven per cent. coupons, due May 1, 1885	52 50
11696		Hallgarten & Co	" " "	17 50
11697		Plock & Co	" " "	122 50
11698		Ladenburg, Thalman & Co	" " "	70 00
11699		Fifth Avenue Bank	" " "	52 50
11760	20	Knauth, Nachod & Kuhne	" " "	192 50
11761		Importers and Traders' National Bank	" " "	35 00
11762		Knauth, Nachod & Kuhne	" " "	15 00
11873	23	Schulz & Ruckgaber	" " "	17 50
11874		Hallgarten & Co	" " "	17 50
11969	25	Ladenburg, Thalman & Co	" " "	17 50
11970		G. Amsinck & Co	" " "	35 00
11971		Schulz & Ruckgaber	" " "	35 00
11972		A. Iselin & Co	" " "	35 00
11973		Hallgarten & Co	" " "	17 50
11974		Watson & Lang	Six per cent. Gold coupons, due May 1, 1885	225 00
11975		Fourth National Bank of New York	Five per cent. Gold coupons, due May 1, 1885	125 00
11976		Manhattan Co	Six per cent. Gold coupons, due January 1, 1885	15 00
12105	26	Edward V. Loew, Comptroller, and Wm. M. Ivins, Chamberlain	Interest on Registered Consolidated Gold Stock of City and County of New York, due July 1, 1885	238,785 00
12202	27	Schulz & Ruckgaber	Six per cent. Gold coupons, due May 1, 1885	30 00
12203		"	Seven per cent. coupons, due May 1, 1885	17 50
12204		Leonhard Kohl	" " "	70 00
12205		Baltzer & Lichtenstein	" " "	122 50
12206		H. Amy & Co	" " "	35 00
12207		Knauth, Nachod & Kuhne	" " "	17 50
12208		" "	Six per cent. Gold coupons, due January 1, 1885	15 00
12304	30	Hallgarten & Co	Seven per cent. coupons, due May 1, 1885	17 50
12305		Speyer & Co	" " "	35 00
12306		Pacific Bank	" " "	17 50
12307		Plock & Co	Six per cent. coupons, due July 1, 1884	15 00
12308		"	" " January 1, 1885	15 00
			Total	$3,230,526 60

Interest on the City Debt, on Stocks to be Issued after January 1, 1885.

			(New York City Consolidation Act of 1882.)	
8119	Apr. 24	Edward V. Loew, Comptroller, and Henry B. Laidlaw, Chamberlain	Interest due May 1, 1885, on Registered Stock issued after January 1, 1885	$238 36

Interest on Revenue Bonds of 1884 and 1885.

			(New York City Consolidation Act of 1882.)	
6829	Apr. 3	Broadway Savings Institution.	Interest on Revenue Bond No. 230, due April 15, 1885	$1,109 59
6830		South Brooklyn Savings Institution	" " 227, "	1,800 00
7990	23	South Brooklyn Savings Institution	" " 231, "	1,861 64
8666	May 4	Broadway Savings Institution.	Interest on Revenue Bond No. 229, payable May 15, 1885	3,616 44
10009	22	The Dime Savings Bank of Brooklyn	Interest on Revenue Bond No. 212 of 1884, due June 1, 1885	10,578 08
10734	June 3	East River Savings Institution.	Interest on Revenue Bond No. 234 of 1884, payable June 10, 1885	2,315 07
11918	23	" "	Interest on Revenue Bond No. 213, payable July 1, 1885	1,873 97
11919		John B. Adams	Interest on Revenue Bond No. 3, payable July 1, 1885	187 15
11920		Eveline S. Kennedy	" " 235, "	98 90
			Total	$23,440 84

For Redemption of the Debt of the Annexed Territory of Westchester County.

			(New York City Consolidation Act of 1882.)	
7983	Apr. 23	Albert T. Ayres	Redemption of Seven per cent. Bonds for improvement of Madison avenue, Nos. 37 and 38, issued by West Farms, due May 1, 1885	$1,000 00
7984		Commissioners of the Sinking Fund	Redemption of West Farms Bonds for improvement of Madison avenue, Nos. 39 and 40, due May 1, 1885	1,000 00
10010	May 22	Fanny M. Waring	Redemption of Bond for construction of Central avenue, No. 18, due June 1, 1885	1,000 00
			Total	$3,000 00

MISCELLANEOUS PURPOSES.

Judgments.

			(New York City Consolidation Act of 1882.)	
6765	Apr. 3	John P. Cumming, or Devlin & Miller, attorneys	In settlement of judgment filed January 13, 1884, for damages for non-fulfillment of Contract No. 606, for laying pipe in Manhattan Valley, etc	$1,250 00
7040	7	James F. Malcolm	Costs, order Supreme Court, January 26, 1885	126 00
7094	8	Bigelow Blue Stone Co. and Hazard Powder Co., or L. Laflin Kellogg, att'y	Judgment against the Mechanics and Traders' National Bank and The Mayor, etc., filed July 14, 1882, for costs on appeal to General Term, etc	159 53
7095		Abram Wakeman	Referee's fees in Devlin vs. The Mayor, etc	250 00
7600	16	Jos. W. Hawxhurst, or Mills & Allerton, attorneys	Costs on demurrer in action for damages for personal injuries at Williamsbridge, December 21, 1881	61 10
7601		John H. Bird, or Develin & Miller, attorneys	Judgment against The Mayor and S. Hastings Grant, Comptroller, filed March 28, 1885, in action to restrain the Board of Estimate and Apportionment from transferring unexpended balances	411 62
7885	21	Edward O. Perrin, as Clerk of the Court of Appeals, or B. Rush Stoddard, attorney	Judgment, etc., filed April 8, 1885, for refund of taxes and assessments levied against property purchased at foreclosure of mortgage by the Clerk of the Court of Appeals in behalf of the State of New York	1,197 77
7940	22	Simon Sterne, or John Alex. Beall, attorney	Interest, costs, etc., on judgment, etc., filed March 31, 1885, for award to Ward Nos. 11 and 14, Block 705, in regulating, etc., One Hundred and Eighteenth street, between Sixth and Seventh avenues, and Ward Nos. 51 and 54, Block 705, in regulating, etc., One Hundred and Nineteenth street, between Sixth and Seventh avenues	73 93
7941		Peter Kelly, or Henry Parsons, attorney	Judgment, etc., filed April 10, 1885, for difference of salary for services as Market Sweeper, September 15, 1870, to March 25, 1872	183 33
7991	23	Flavius J. Allen and Andrew J. Dam, or Theodore F. Miller, attorney	Judgment filed April 9, 1885, for meals furnished jurors on trial of case, The N. E. Iron Co. vs. The Gilbert Elevated Railway Co	84 20
8729	May 5	Henry M. Bradhurst, or V. Van Dyke, attorney	Judgment, etc., filed February 13, 1885, for award in matter of closing Bloomingdale road	109 69
8730		Henry M. Bradhurst, or V. Van Dyke, attorney	Judgment, etc., filed February 13, 1885, for award in matter of closing Bloomingdale road	68 38
8731		John Ward, Chas. H. Ward, William G. Ward and Abby M. Ward, or V. Van Dyke, attorney	Judgment, etc., filed February 13, 1885, for award in matter of closing Bloomingdale road	102 50
8732		John Ward, Chas. H. Ward, William G. Ward and Abby M. Ward, or V. Van Dyke, attorney	Judgment, etc., filed February 13, 1885, for award in matter of closing Bloomingdale road	20 97
9051	8	Caleb D. Gildersleeve, or John C. Shaw, attorney	Judgment, etc., filed April 10, 1885, for reduction of assessment on Ward Nos. 27 and 28, Block 489, for regulating, etc., One Hundred and Fourth street, from Fifth avenue to Harlem river	257 50

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
9052	May 8	Veit Stern, or John C. Shaw, attorney	Judgment, etc., filed April 10, 1885, for reduction of assessment for regulating, etc., Seventy-sixth street, from Fifth avenue to East river	$107 57
9053		Mary G. Pinckney, or John C. Shaw, attorney	Judgment, etc., filed April 10, 1885, for reduction of assessment for regulating, etc., Eighth avenue, from One Hundred and Twenty-eighth street to Harlem river	601 06
9054		Th. Morrell, or John C. Shaw, attorney	Judgment, etc., filed April 10, 1885, for reduction of assessment for regulating, etc., Tenth avenue, from Eighty-second to Ninety-third street	597 18
9055		Alfred Wagstaff and Cornelius Wagstaff, ex'rs, etc., of Alfred Wagstaff, deceased, or John C. Shaw, attorney	Judgment, etc., filed April 10, 1885, for reduction of assessment for regulating, etc., Ninth avenue, from Seventy-second to Eighty-first street	76 01
9056		Elias S. Higgins, or John C. Shaw, attorney	Judgment, etc., filed April 10, 1885, for reduction of assessment for regulating, etc., Seventieth street, from Eighth to Tenth avenue	189 56
9057		W. H. Gebhard, or John C. Shaw, attorney	Judgment, etc., filed April 10, 1885, for reduction of assessment for regulating, etc., One Hundred and Third street, from First to Fifth avenue	80 81
9058		Adelia D. Ireland, or John C. Shaw, attorney	Judgment, etc., filed April 10, 1885, for reduction of assessment for regulating, etc., One Hundred and Ninth street, from Third to Fifth avenue	40 23
9059		W. H. Gebhard, or John C. Shaw, attorney	Judgment, etc., filed April 10, 1885, for reduction of assessment for regulating, etc., Fourth avenue, from One Hundred and Second to One Hundred and Tenth street	422 00
9060		Chas. G. Havens, or John C. Shaw, attorney	Judgment, etc., filed April 10, 1885, for reduction of assessment for regulating, etc., Ninth avenue, from Seventy-second to Eighty-second street	129 02
9061		P. W. Gallaudet, or John C. Shaw, attorney	Judgment, etc., filed April 10, 1885, for reduction of assessment for regulating, etc., Seventieth street, from Eighth to Tenth avenue	368 35
9062		Theresa A. Davis, or John C. Shaw, attorney	Judgment, etc., filed April 10, 1885, for reduction of assessment for regulating, etc., One Hundred and Thirtieth street, from Seventh to Eighth avenue	86 23
9063		The Equitable Life Assurance Society of the United States, or John C. Shaw, attorney	Judgment, etc., filed April 10, 1885, for reduction of assessment for regulating, etc., Seventy-sixth street, from Fifth avenue to East river	614 14
9064		Howard W. Coates, executor of George H. Peck, or John C. Shaw, attorney	Judgment, etc., filed April 10, 1885, for reduction of assessment for regulating, etc., Eighty-first street, from Eighth to Ninth avenue	13 30
9168	11	Samuel McCreery, or John C. Shaw, attorney	Judgment, etc., filed April 10, 1885, for reduction of assessment for regulating, etc., Forty-fourth street, from First to Third avenue	161 51
9169		William H. Jackson, or John C. Shaw, attorney	Judgment, etc., filed April 10, 1885, for reduction of assessment for regulating, etc., Ninety-ninth street, from Eighth to Tenth avenue	84 39
9170		Cora Gebhard, or John C. Shaw, attorney	Judgment, etc., filed April 10, 1885, for reduction of assessment for regulating, etc., One Hundred and Third street, from First to Fifth avenue	81 54
9171		Robert Gordon, or John C. Shaw, attorney	Judgment, etc., filed April 10, 1885, for reduction of assessment for regulating, etc., One Hundred and Fourth street, from Fifth avenue to Harlem river	154 25
9172		Jane A. Dorland, or John C. Shaw, attorney	Judgment, etc., filed April 10, 1885, for reduction of assessment for flagging, etc., Fifty-fifth street, from Broadway to Eighth avenue	152 31
9173		Bernard Blessing, or John C. Shaw, attorney	Judgment, etc., filed April 10, 1885, for reduction of assessment for regulating, etc., Madison avenue, from One Hundred and Fifth to One Hundred and Twentieth street	21 15
9174		Isaac Wyman, or John C. Shaw, attorney	Judgment, etc., filed April 10, 1885, for reduction of assessment for regulating, etc., Seventy-sixth street, from Fifth avenue to East river	107 36
9175		William McCreery, or John C. Shaw, attorney	Judgment, etc., filed April 10, 1885, for reduction of assessment for regulating, etc., Fourty-fourth street, from First to Third avenue	171 50
9176		Emma S. Potter, or John C. Shaw, attorney	Judgment, etc., filed April 10, 1885, for reduction of assessment for paving First avenue, from One Hundred and Sixteenth to One Hundred and Twenty-fifth street	84 71
9177		Alexander Roux, or John C. Shaw, attorney	Judgment, etc., filed April 10, 1885, for reduction of assessment for regulating, etc., One Hundred and First stret, from Ninth avenue to Public Drive	389 81
9178		John Kennedy, or T. F. Neville, attorney	Judgment, etc., for costs on appeal in action to vacate assessment for sewer in Seventieth street and Tenth avenue	104 44
9703	16	Theodore Dieterlen, or L. Laflin Kellogg	Interest on claim for extra work on Grammar School No. 77, mandamus, Supreme Court, April 14, 1885	9 19
9704		Joseph Spears, or L. Laflin Kellogg, attorney	Interest on claim for extra work on Grammar School No. 78, mandamus, Supreme Court, April 14, 1885	19 88
9705		John P. Schweikert, or L. Laflin Kellogg, attorney	Interest on claim for extra work on Grammar School No. 76, mandamus, Supreme Court, April 14, 1885	7 19
9755	19	Charles Price, George W. McLean, and Cecil C. Higgins, or John Berry, attorney	Judgment, etc., filed May 8, 1885, for costs, etc., in matter of opening One Hundred and Forty-third street, etc	336 08
10041	22	John C. Shaw, John C. Shaw, attorney per se	Judgment, etc., filed April 29, 1885, for reduction of assessment for regulating, etc., Tenth avenue, from Seventieth to Eighty-first street	3,664 79
10042		John C. Shaw, John C. Shaw, attorney per se	Judgment, etc., filed April 29, 1885, for reduction of assessment for regulating, etc., Seventy-eighth street, from Ninth avenue to Boulevard	363 30
10043		Chas. A. Peabody, or John C. Shaw, attorney	Judgment, etc., filed April 29, 1885, for reduction of assessment for regulating, etc., Eighty-fifth street, between Avenues A and B	44 24
10044		Phœbe B. Allen, or John C. Shaw, attorney	Judgment, etc., filed April 29, 1885, for reduction of assessment for regulating, etc., One Hundred and Fifth street, from Fifth avenue to the Harlem river	1,811 97
10045		Henrietta Holzderber, executrix of the Estate of John Holzderber, or John C. Shaw, attorney	Judgment, etc., filed April 29, 1885, for reduction of assessment for regulating, etc., Eighth avenue, from One Hundred and Twenty-eighth street to Harlem river	16 04
10098	23	Glovina R. Hoffman, or John C. Shaw, attorney	Judgment, etc., filed April 29, 1885, for reduction of assessment for regulating, etc., Thirteenth avenue, from Eleventh to Sixteenth street	126 75
10145	25	Chas. E. Appleby, J. Charles Appleby and John S. Sutphen, trustees of the Estate of L. Appleby, deceased, or John C. Shaw, attorney	Judgment, etc., filed April 29, 1885, for reduction of assessment for regulating, etc., One Hundred and Sixteenth street, from Sixth to Seventh avenue	1,004 38
10146		Erastus Brainerd, or John C. Shaw, attorney	Judgment, etc., filed April 29, 1885, for reduction of assessment for regulating, etc., Eightieth street, from Third to Fourth avenue	43 49
10147		Erastus Brainerd, or John C. Shaw, attorney	Judgment, etc., filed May 7, 1885, for reduction of assessment for regulating, grading, etc., Eightieth street, from Fourth to Madison avenue	2 77
10148		Darius G. Crosby, or John C. Shaw, attorney	Judgment, etc., filed May 7, 1885, for reduction of assessment for regulating, grading, etc., Seventy-sixth street, from Eighth avenue to Riverside Drive	914 37
10149		Aaron Raymond, or John C. Shaw, attorney	Judgment, etc., filed May 7, 1885, for reduction of assessment for regulating, etc., One Hundred and Thirtieth street, from Sixth to Seventh avenue	264 34
10150		James O'Brien, or John C. Shaw, attorney	Judgment, etc., filed May 7, 1885, for reduction of assessment for regulating, grading, etc., Concord avenue, from Home street to Westchester avenue	25 65
10151		Robert J. Edwards, or John C. Shaw, attorney	Judgment, etc., filed May 7, 1885, for reduction of assessment for regulating, grading, etc., Eighty-first street, from Ninth to Tenth avenue	165 33
10152		Edward S. Parsells, or John C. Shaw, attorney	Judgment, etc, filed May 7, 1885, for reduction of assessment for regulating, grading, etc., One Hundred and Seventh street, from Fifth avenue to Harlem river	219 25
10240		Laura S. Forbes, Cora S. Forbes, Laura S. Forbes, Jr., Louisa E. Forbes, John E. Forbes and Lula S. McKesson, or John C. Shaw, attorney	Judgment, etc., filed May 7, 1885, for reduction of assessment for regulating, grading, etc., Seventy-eighth street, from Ninth avenue to Boulevard	440 12
10241		Sidney H. Stuart, James H. Stuart, Walter Stuart, Chas. Stuart and Alophan Stuart, or John C. Shaw, attorney	Judgment, etc., filed May 7, 1885, for reduction of assessment for regulating, etc., One Hundred and Sixth street, from Third avenue to East river	132 60
10289		Mary Moffatt Field, Sarah Moffatt Cunningham, and Elizabeth K. Moffatt, or F. E. Blackwell, attorney	Interest on judgment, etc., filed May 8, 1885, for three-quarters of award in matter of opening, etc., Washington street, from Little West Twelfth street to West Fourteenth street	293 12
10358	28	Franklin Stebbins, or F. C. & G. W. Campbell, attorneys	Judgment, etc., filed May 12, 1885, for damages to tug "D. K. Neal," from collision while passing through Harlem Bridge	100 00
10743	June 3	Wesley C. Miller, or Elliott Sandford, attorney	Compensation for services as Secretary to New County Court-house Commissioners, from June 1, 1872, to May 1, 1873	3,100 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.		Balance of judgment, etc., filed April 28, 1885, for	
10799	June 3	Dennis W. Moran, or Thain & Kearney, attorney....	regulating, etc., One Hundred and Forty-seventh street, from North Third avenue to Willis avenue	$44 11
10825	4	Robert Ward, or John C. Shaw, attorney	Judgment, etc., filed May 25, 1885, for reduction of assessment for regulating, etc., Seventy-sixth street, from Fifth avenue to East river	338 71
11384	13	Laura S. Forbes, Cora S. Forbes, Laura S. Forbes, Jr., Louise E. Forbes, John E. Forbes, Lulla S. McKesson, or John C. Shaw, attorney	Judgment against The Mayor, filed May 15, 1885, in the Supreme Court, for reduction of assessment on Wards Nos. 45 to 50, Block No. 167, for flagging south side of Seventy-ninth street, from Ninth avenue to Boulevard; assessment confirmed February 21, 1878; recorded June 10, 1885	97 19
11385		Laura S. Forbes, Cora S. Forkes, Laura S. Forbes, Jr., Louise E. Forbes, John E. Forbes, Lulla S. McKesson, or John C. Shaw, attorney	Judgment against The Mayor, filed May 15, 1885, in the Supreme Court, for reduction of assessment on Wards Nos. 45 to 50, Block No. 167, for paving Seventy ninth street, from Ninth avenue to the Hudson river; assessment confirmed December 15, 1877	401 35
11386		James Hay, or John C. Shaw, attorney	Judgment against The Mayor, filed May 15, 1885, in the Supreme Court, for reduction of assessment on Ward Nos. 7 B and 8, Block No. 300, for regulating, etc., Ninety-sixth street, from Second to Fifth avenue; assessment confirmed May 17, 1876.	482 15
11700	19	Isaac Eppinger, or Louis M. Doscher, attorney	Judgment, etc., filed June 11, 1885, for damages to schooner "Silas C. Evans," caused by collision with steamer "Municipal," November 6, 1884	135 00
11701		Thaddeus E. Ruggles, or Jos. Honnaughten, att'y	Disbursements for jury fees, Ruggles vs. The Mayor, etc.	14 00
11763	20	John Kennedy, or T. F. Neville, attorney	Judgment against The Mayor, filed June 6, 1885, in the Supreme Court, for excess of assessment on Ward Nos. 60, 61, 62, 63 and 64, Block 204, for sewer in Seventieth street, from Hudson river to and through Tenth avenue to Seventy-fifth street	542 51
11764		Dennis McGrath, or L. Laflin Kellogg, attorney	Judgment against The Mayor, etc., filed June 2, 1885, in the Supreme Court, for furnishing and laying bridge-stone across One Hundred and Thirty-first street, on west side of Seventh avenue, Charles Guidet, contractor, and by him assigned to Dennis McGrath	151 87
11765		Daniel S. Dickinson, or Lord, Day & Lord, att'ys	Judgment against The Mayor, filed June 6, 1885, in the Supreme Court, for balance of salary for services as Deputy Collector of City Revenue, from June 1 to 13, 1873	44 17
11766		George Kober, or T. F. Neville, attorney	Judgment against the Mayor, filed June 6, 1885, in the Supreme Court, for excess of assessment on Ward Nos. 62 and 63, Block No. 381, for sewer in Eighty-eighth street, between Second and Third avenues, and in Ninety-first street, between Second and Fourth avenues	429 57
11875	23	Charles L. Cammann, Henry J. Cammann, Susan Cammann, Oswald Cammann, an infant, by Charles L. Cammann, his guardian ad litem, and Charles L. Cammann, as trustee under and by virtue of the last will and testament of Susan B. Cammann, deceased, or Franklin & Clifford A. H. Bartlett, attorneys	Judgment against The Mayor, etc., filed April 13, 1885, in the Supreme Court, for damages for trespass, consisting of removing the fences enclosing lands supposed to be dedicated to public use as a part of Sedgwick avenue, Voucher, June, 1885	640 31
11876		Henry W. T. Mali, Henry L. Cammann, Isabella W. Cammann, infants, by Henry W. T. Mali, guardian ad litem, or Franklin & Clifford A. H. Bartlett, attorneys	Judgment against The Mayor, etc., filed April 13, 1885, in the Supreme Court, for damages for trespass, consisting of removing the fences enclosing lands supposed to be dedicated to public use as a part of Sedgwick avenue, Voucher, June, 1885	428 00
12200	27	Richard Murphy, or M. Lyddy, attorney	Judgment against The Mayor, etc., filed June 17, 1885, in the Supreme Court, for damages for personal injuries caused by stepping into a hole in the sidewalk in front of Essex Market on the night of October 27, 1883, Voucher, June, 1885	225 50
12341	30	Alexander E. Macdonald	Judgment against The Mayor, etc., filed June 24, 1885, in the Supreme Court, for professional services rendered under the special employment of the District Attorney in examining into the mental condition of various persons, Voucher, June, 1885.	300 00
			Total	$26,574 24

Armories and Drill-Rooms, Rent of.

			(New York City Consolidation Act of 1882.)	
8126	Apr. 24	Robert T. Ford	Rent of premises upper part of Ford's Block, on Broadway, between Forty-fourth and Forty-fifth streets, and stores Nos. 12, 13 and 14, occupied by Twelfth Regiment and Battery E, February 1 to May 1, 1885	$5,000 00
8127		John T. Hall and John L. Tonnele, substituted trustees under the will of John Tonnele	Rent of premises north side Fourteenth street, extending through to Fifteenth street, between Sixth and Seventh avenues, for use of the Twenty-second Regiment, February 1 to May 1, 1885	5,000 00
8128		Marietta R. Stevens, executrix, and John L. Melcher and Chas. G. Stevens, executors of the Estate of Paran Stevens, deceased	Rent of premises in Twenty-sixth street, between Seventh and Eighth avenues, occupied by the Ninth Regiment, February 1 to May 1, 1885	3,750 00
8129		Wm. D. F. Manice	On account of rent of second story of building bounded by Broadway, Sixth avenue, Thirty-fifth and Thirty-sixth streets, for use of the Seventy-first Regiment, February 1 to May 1, 1885	4,750 00
8130		Chas. Johnson and George Shepherd	Rent of premises southwest corner Ninth avenue and Twenty-seventh street, for use of Eighth Regiment, February 1 to May 1, 1885	1,250 00
8131		Katharina Schmuck	Rent of premises Nos. 334 to 340 West Forty-fourth street, for use of Battery K, February 1 to May 1, 1885	687 50
			Total	$20,437 50

Commissioners of the Sinking Fund, Expenses of.

			(New York City Consolidation Act of 1882.)	
10928	June 6	David De Venny	Appraisement of real estate on Third avenue, between Sixty-seventh and Sixty-eighth streets	$75 00
10929		Wm. P. Seymour	Appraisement of real estate on Third avenue, between Sixty-seventh and Sixty-eighth streets	50 00
10930		Siegmund J. Meyer	Appraisement of real estate on Third avenue, between Sixty-seventh and Sixty-eighth streets	50 00
			Total	$175 00

Rents.

			(New York City Consolidation Act of 1882.)	
6578	Apr. 1	William A. Martin	Rent of rooms in building corner Lexington avenue and One Hundred and Twenty-fifth street for Ninth District Civil Court, January 10 to April 1, 1885	$1,125 00
6579		Charles Johnson	Rent of premises southwest corner Seventh avenue and Twenty-second street, January 1 to April 1, 1885	750 00
6580		Mary A. Schauck, executrix	Rent of front room, third floor, No. 27 Chambers street, for use of Department of Taxes and Assessments, January 1 to April 1, 1885	212 50
6581		Isaac T. Hecker, Augustine F. Hewitt, George Deshon, Alfred Young and George M. Searle	Rent of second story of Manhattan Hall, Fifth avenue, near Fifty-fourth street, for use of Eleventh District Civil Court, from January 1 to April 1, 1885	1,000 00
6582		Abby B., Eleanor E., William T., and Daniel C. Blodgett, and Charles Bryant	Rent of premises One Hundred and Twenty-fifth street and Lexington avenue, for Ninth District Civil and Fifth District Police Courts, January 1 to April 1, 1885	2,000 00
8132	25	Geo. Peabody Wetmore	Rent of premises No. 31 Chambers street, occupied by the Department of Public Works, from February 1 to May 1, 1885	3,125 00
8133		New Yorker Staats Zeitung	Rent of second floor of building known as the Staats Zeitung Building, for use of the Department of Taxes and Assessments	2,000 00
8134	1885. Apr. 25	New Yorker Staats Zeitung	Rent of premises third floor of building, known as the Staats Zeitung Building, for use of Counsel to the Corporation, from February 1 to May 1, 1885	$1,875 00
8135		David L. Einstein and Edwin Einstein	Rent of premises northeast corner of Second avenue and First street, for use of the Fourth District Civil Court, from February 1 to May 1, 1885	625 00
8136		Jane M. Cudlipp	Rent of premises in Ninety-ninth street, between Ninth and Tenth avenues, for use of the Department of Public Charities and Correction as a Reception Hospital, from February 1 to May 1, 1885	375 00
8137		Catharine Bradley	Rent of premises southwest corner of Fourth avenue and Eighteenth street, for use of the Sixth District Civil Court, from February 1 to May 1, 1885	625 00
8138		Mary E. Brennan	Rent of premises No. 514 Pearl street, second, third and fourth floors, for use of the Second District Civil Court, from February 1 to May 1, 1885	625 00
8139		Henry Hilton	Rent of Rooms Nos. 114 and 115 in the Stewart Building, Broadway, Chambers and Reade streets, for use of the Commissioners of Accounts	750 00
8236	28	"	Rent of Rooms Nos. 114 and 115 in Stewart Building, for use of Commissioner of Jurors, to May 1, 1885	589 89
8792	May 6	Moritz Bauer	Rent of premises at Third avenue and One Hundred and Fifty-eighth street, for use of Sixth District Police and Tenth District Civil Courts, February 1 to May 1, 1885	500 00
			Total	$16,177 39

Real Estate, Expenses of.

			(New York City Consolidation Act of 1882.)	
12104	June 26	A. S. Cady, Collector of Assessments and Clerk of Arrears	Assessment on Block 359½, Ward No. 33, Nineteenth Ward, for Sixty-eighth street paving, etc., between Third and Fourth avenues, city property, sold May 27, 1885, assessment paid to clear title, Voucher, June, 1885	$2,473 59
12210	29	A. S. Cady, Collector of Assessments and Clerk of Arrears	Assessment on Block 359½, Ward No. 33, Nineteenth Ward, for Third avenue curbing, gutter and flagging, between Sixty-seventh and Sixty-eighth streets, etc., city property, sold May 27, 1885, assessment paid to clear title, Voucher, June, 1885	4,175 75
12211		A. S. Cady, Collector of Assessments and Clerk of Arrears	Assessment on Block 359½, Ward No. 33, Nineteenth Ward, for Third avenue curbing, gutter and flagging, between Sixty-seventh and Sixty-eighth streets, etc., city property, sold May 27, 1885, assessment paid to clear title, Voucher, June, 1885	421 14
12212		A. S. Cady, Collector of Assessments and Clerk of Arrears	Croton water rents accrued on Block 359½, Ward No. 33, Nineteenth Ward, for the years 1879, 1880, 1881, 1882 and 1883, property of the city, sold May 27, 1885, Croton water to be paid to clear title, Voucher, June, 1885	356 55
			Total	$7,427 03

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

			(New York City Consolidation Act of 1882.)	
6700	Apr. 1	M. H. Smith	Interest on purchase money, etc., Certificate No. 2381, sale 1881	$109 44
6701		James W. Phyfe	Interest on purchase money, etc., Certificate No. 4007, App	68 06
7470	14	N. Seagrist	Interest on purchase money, etc., Certificate No. 1912, sale 1866	26 30
8978	May 8	M. B. Johnson	Interest on purchase money, etc., Certificate No. 994, sale 1883	113 27
10034	22	D. H. Goodrich	Interest on purchase money, etc., Certificate No. 642, sale 1875	191 85
10035		J. D. Lynch	Interest on purchase money, etc., Certificate No. 3824, sale 1875	230 71
11643	June 17	Isaac C. Ogden	Interest on purchase money, etc., Certificate No. 4113, sale 1883	81 33
11644		James W. Phyfe	Interest on purchase money, etc., Certificate No. 4285, sale 1883	56 15
11645		Jane C. Matthews	Interest on purchase money, etc., Certificate No. 911, sale 1883	19 76
12260	29	J. C. Ogden	Interest on purchase money, etc., Certificate No. 232, sale 1883	45 01
			Total	$941 88

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

			(New York City Consolidation Act of 1882.)	
6744	Apr. 3	James Flood	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., March, 1885	$93 00
6745		Timothy Carr	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., March, 1885	93 00
6746		Henry Besier	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., March, 1885	93 00
6747		John Brennan	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., March, 1885	93 00
6748		James Kennedy	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., March, 1885	93 00
6749		John H. Allen	Services, Janitor, Second Battery, N. G. S. N. Y., March, 1885	93 00
6750		Charles M. Kennedy	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., March, 1885	93 00
6751		Andrew L. Donegan	Services, Armorer, Ninth Regiment, N. G. S. N. Y., March, 1885	93 00
6752		George W. Hill	Services, Janitor, Ninth Regiment, N. G. S. N. Y., March, 1885	93 00
6753		John H. McGinn	Services, Engineer, Ninth Regiment, N. G. S. N. Y., March, 1885	93 00
6754		David Wilson	Services, Armorer, Second Battery, N. G. S. N. Y., March, 1885	93 00
6755		William Taylor	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., March, 1885	93 00
6756		N. B. Thurston	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., March, 1885	93 00
6757		Arnold Ravekes	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., March, 1885	93 00
6758		Francis J. Stewart	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., March, 1885	93 00
6852	4	Joseph Obermeyer	Services, Janitor, Eleventh Regiment, N. G. S. N. Y., March, 1885	93 00
6853		Thomas R. Murphy	Services, Armorer, Eighth Regiment, N. G. S. N. Y., March, 1885	93 00
6908	6	Adolph Mylins	Services, Janitor, First Battery, N. G. S. N. Y., March, 1885	93 00
7090	8	Charles R. Aich	Services, Armorer, First Battery, N. G. S. N. Y., March, 1885	93 00
7698	16	Charles L. Tupper	Services, Engineer, Seventh Regiment, N. G. S. N. Y., March, 1885	270 00
7699		Daniel Edwards	Services, Armorer, Seventh Regiment, N. G. S. N. Y., March, 1885	270 00
7700		Oliver H. Decumbus	Services, Janitor, Seventh Regiment, N. G. S. N. Y., March, 1885	270 00
8627	May 2	George W. Hill	Services, Janitor, Ninth Regiment, N. G. S. N. Y., April, 1885	90 00
8633	4	John H. Allen	Services, Janitor, Second Battery, N. G. S. N. Y., April, 1885	90 00
8634		Henry Besier	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., April, 1885	90 00
8635		David Wilson	Services, Armorer, Second Battery, N. G. S. N. Y., April, 1885	90 00
8636		Joseph Obermeyer	Services, Janitor, Eleventh Regiment, N. G. S. N. Y., April, 1885	90 00
8637		Thomas R. Murphy	Services, Armorer, Eighth Regiment, N. G. S. N. Y., April, 1885	90 00
8733	5	Adolph Mylins	Services, Janitor, First Battery, N. G. S. N. Y., April, 1885	90 00
8734		Leander Lent	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., April, 1885	90 00
8735		John G. Jansen	Services, Armorer, First Battery, N. G. S. N. Y., April, 1885	90 00
8736		William Taylor	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., April, 1885	90 00
8737		John H. McGinn	Services, Engineer, Ninth Regiment, N. G. S. N. Y., April, 1885	90 00
8826	7	James Flood	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., April, 1885	90 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
8827	May 7	Charles M. Kennedy	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., April, 1885	$90 00
8828		James Kennedy	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., April, 1885	90 00
8829		Francis J. Stewart	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., April, 1885	90 00
8830		Timothy Carr	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., April, 1885	90 00
8831		John Brennan	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., April, 1885	90 00
8832		N. B. Thurston	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., April, 1885	90 00
9858	21	Andrew L. Donegan	Services, Armorer, Ninth Regiment, N. G. S. N. Y., April, 1885	90 00
10806	June 4	John G. Jansen	Services, Armorer, First Battery, N. G. S. N. Y., May, 1885	93 00
10807		Adolph Mylins	Services, Janitor, First Battery, N. G. S. N. Y., May, 1885	93 00
10808		David Wilson	Services, Armorer, Second Battery, N. G. S. N. Y., May, 1885	93 00
10809		John H. Allen	Services, Janitor, Second Battery, N. G. S. N. Y., May, 1885	93 00
10810		Thomas R. Murphy	Services, Armorer, Eighth Regiment, N. G. S. N. Y., May, 1885	93 00
10811		William Taylor	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., May, 1885	93 00
10812		Leander Lent	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., May, 1885	93 00
10813		Timothy Carr	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., May, 1885	93 00
10814		Francis J. Stewart	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., May, 1885	93 00
10815		John Brennan	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., May, 1885	93 00
10816		James Kennedy	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., May, 1885	93 00
10817		Gardiner H. Strube	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., May, 1885	93 00
10897	5	Andrew L. Donegan	Services, Armorer, Ninth Regiment, N. G. S. N. Y., May, 1885	75 00
10898		George W. Hill	Services, Janitor, Ninth Regiment, N. G. S. N. Y., May, 1885	93 00
10899		Joseph Obermeyer	Services, Janitor, Eleventh Regiment, N. G. S. N. Y., May, 1885	93 00
10900		Henry Besier	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., May, 1885	93 00
10925	6	N. B. Thurston	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., May, 1885	93 00
10926		James Flood	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., May, 1885	93 00
10927		John H. McGinn	Services, Engineer, Ninth Regiment, N. G. S. N. Y., May, 1885	93 00
			Total	$6,036 00

THE DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies—Department of Taxes and Assessments.

			(New York City Consolidation Act of 1882.)	
7515	Apr. 15	N. Y. Stencil Works	Dating stamps, Voucher, April, 1885	$16 00
7516		Floyd T. Smith	Newspapers, " "	8 47
7517		"	Rent of post-office box, Voucher, April, 1885	4 00
8124	25	N. Y. Weekly Digest Co	Subscription to Vol. 4, " "	5 00
10310	May 27	Perris & Browne	Amended map of New York City, Vol. 1	50 00
11647	June 18	J. H. Caulfield	Supplying copies of legislative documents, 1885	59 60
			Total	$143 07

Salaries—Department of Taxes and Assessments.

			(New York City Consolidation Act of 1882.)		
8364	Apr. 30	Moor Falls, Paymaster	Pay-roll, Department of Taxes and Assessments, April, 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	
		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	
		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	
		John M. Sharkey	" "	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	
					$7,129 11
10427	May 29	Moor Falls, Paymaster	Pay-roll, Department of Taxes and Assessments, May, 1885:		
		Thomas B. Asten	Services, President	$120 97	
		Michael Coleman	" "	295 69	
		Edward C. Donnelly	" Commissioner	333 33	
		Thomas L. Feitner	" "	333 33	
		Floyd T. Smith	" Secretary	229 16	
		Michael Coleman	" Deputy Commissioner	84 67	
		Elisha J. Cadwell	" "	250 00	
		Wm. Kellock	" "	208 33	
		Denis F. Burke	" "	200 00	
		Frederick C. Wagner	" "	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	
		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	
		John M. Sharkey	" "	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 Outersterp	" Messenger	83 33	
		Bernard Reilly	" Map Clerk	75 00	
		William T. Black	" Surveyor	300 00	
		Henry Morgan	" Deputy	166 66	
					6,837 45
			Total		$20,888 68

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
10427	May 29	Edward P. Carroll	Services, Clerk	$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
				$6,922 12
12267	June 30	Moor Falls, Paymaster	Pay-roll, Department of Taxes and Assessments, June, 1885:	
		Michael Coleman	Services, President	$416 66
		Edward C. Donnelly	" Commissioner	333 33
		Thomas L. Feitner	" "	333 33
		Floyd T. Smith	" Secretary	229 16
		Elisha J. Cadwell	" Deputy Commissioner	250 00
		Denis F. Burke	" "	200 00
		Fred. C. Wagner	" "	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
		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
		John M. Sharkey	" "	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 Outersterp	" Messenger	83 33
		Bernard Reilly	" Map Clerk	75 00
		William T. Black	" Surveyor	300 00
		Henry Morgan	" Deputy	166 66
				$6,922 12

Salaries—Board of Assessors.

			(New York City Consolidation Act of 1882.)		
8365	Apr. 30	Moor Falls, Paymaster	Pay-roll, Board of Assessors, April, 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	
					$1,549 99
10415	May 29	Moor Falls, Paymaster	Pay-roll, Board of Assessors, May, 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	
					1,549 99
12268	June 30	Moor Falls, Paymaster	Pay-roll, Board of Assessors, June, 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	
					1,549 99
			Total		$4,649 97

THE LAW DEPARTMENT.

Contingencies—Law Department.

			(New York City Consolidation Act of 1882.)	
6583	Apr. 1	E. L. Abbett	Retainer and services, Voucher, March, 1885	$60 00
6887	6	James C. Carter	" " "	1,150 00
6909		William B. Swan	Surveying, Voucher, March, 1885	55 00
7043	7	George L. Sterling	Professional services, Voucher, March, 1885	150 00
7044		L. McLoughlin	Clerical services, Voucher, April, 1885	80 00
7045		M. S. Isaacs	Services, " "	150 00
7087		Thomas P. Wickes	Disbursements, " "	777 42
7138	8	William F. Bonynge	Services, Stenographer, Voucher, April, 1885	182 40
7139		John A. Beall	Expenses, " "	22 50
7219	9	E. Henry Lacombe	Disbursements, " "	373 52
7321	10	W. Bourke Cockran	Services, " "	300 00
7322		"	" "	500 00
7323		George Bliss	" "	500 00
7380	11	E. Henry Lacombe	Disbursements, " "	20
7381		E. L. Abbett	Retainer, " "	40 00
7382		Thomas Allison	Consultations, " "	85 00
7471	14	Mrs. M. Young	Services, Stenographer, March 12 to April 9, 1885	75 00
7472		Charles Major	Expenses, Voucher, April, 1885	60 00
7514	15	Mutual District Messenger Co	Services, February and March, 1885	24 74
7602	16	B. S. Demarest	Atlas, Twelfth Ward, Voucher, April, 1885	30 00
7603		H. E. Sickels	Copies of opinions, Court of Appeals, Voucher, April, 1885	23 75
7604		Charles Blandy	Retainer, Banta vs. The Mayor, etc., Voucher, April, 1885	400 00
7605		Henry W. Wheeler	Services, New Jersey Steamboat Co., Voucher, April, 1885	100 00
7706		American District Telegraph Co	Messenger service, Voucher, April, 1885	36 47
7707		The Metropolitan Telephone and Telegraph Co	Exchange rental, " "	30 25
7708		Robert Bonynge	Services, Stenographer, Voucher, April, 1885	24 75
7787	18	Edwin L. Abbett	Retainer, " "	50 00
7822	20	M. S. Isaacs	Retainer, action against Stover, Voucher, April, 1885	100 00
7942	22	Thomas P. Wickes	Disbursements, Voucher, April, 1885	411 75
7943		F. W. Heinrichs	Retainer, " "	50 00
8029	23	E. Henry Lacombe	Disbursements, " "	244 53
8125	25	M. K. Boon	Services, Barbour vs. The Mayor, Voucher, April, 1885	20 00
8313	28	Joseph B. Ecclesine	Procuring affidavits, Cable Railway case, Voucher, April, 1885	100 00
8738	May 5	Dr. John Dwyer	Services, Barbour vs. The Mayor, Voucher, April, 1885	25 00
8739		Dr. M. Clymer	Services, Hunt vs. The Mayor, Voucher, April, 1885	100 00
8740		F. M. Scott	Expenses, Voucher, April, 1885	43 05
9156	11	Pinkerton's National Detective Agency	Services, Fowler vs. The Mayor, Voucher, May, 1885	16 95
9157		E. Henry Lacombe	Disbursements, Voucher, May, 1885	458 17
9261		E. L. Abbett	Services, police cases, Voucher, May, 1885	200 00
9273	12	Mrs. J. M. Young	" Stenographer, " "	75 00
9421	13	L. A. Stimston, M. D	" Battin vs. The Mayor, Voucher, May, 1885	250 00
9422		Dr. M. Chalmers	" Barbour vs. The Mayor, " "	40 00
9423		Thomas Allison	" Rehberg vs. The Mayor, " "	150 00
9552	15	Geo. L. Sterling	Services in matter of Cable Railway Company	
9553		Chas. Blandy	" Schmidt vs. The Mayor	
9554		Louis C. Raegner	Rent of Room No. 3, Staats Zeitung Building, February, March and April, 1885	180 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
9555	May 15	Thomas P. Wickes	Disbursements, Voucher, May, 1885	$65 08
9643	16	James C. Carter	Counsel fees, " "	500 00
9644		Pinkerton's National Detective Agency	Services, in re Wm. Keating	224 09
9880	21	Baker, Voorhis & Co.	Law books	47 85
10037	22	Henry W. Wheeler	Services, Farley vs. The Mayor	100 00
10038		William F. Bonynge	Services, Stenographer in matter of the Cable Railway Company	40 50
10039		William A. Donnell	Services, Stenographer, trial of A. S. Williams	345 00
10040		F. M. Adams	" " sundry matters	365 65
10099	23	Spencer G. McNary	" mandamus vs. Board of Police	300 00
10100		"	" Haight and another vs. The Mayor	100 00
10143		E. Henry Lacombe	Disbursements, May 2 to 19	223 67
10153		F. W. Heinrichs	Services, Moore and another vs. The Mayor and Commonalty	89 60
10311	27	Francis M. Scott	Disbursements	54 32
10312		F. Sprague Brown	Stenographer's services in reference Jones vs. The Mayor	103 00
10440	29	Lamont McLoughlin	Services	80 00
10628	June 1	James M. Caulfield	Copies of Bell's Legislature of 1884	250 00
10931	6	Baker, Voorhis & Co.	Law books, Voucher, June, 1885	65 75
10010	8	Charles P. Miller	Services in Davidson, Sheriff, vs. ———, Voucher, June, 1885	500 00
10011		Henry W. Wheeler	Services in various suits, Voucher, June, 1885	200 00
11277	11	E. Henry Lacombe	Disbursements, Voucher, June, 1885	458 96
11278		George A. Perley	Copies of opinions, Voucher, June, 1885	32 50
11378	13	E. L. Abbett	Services as counsel in various suits, Voucher, June, 1885	250 00
11466		Hugh N. Camp	Services rendered by direction of the Corporation Counsel as an expert in appraisal of property	250 00
11467		Hall J. How	Services rendered by direction of the Corporation Counsel as an expert in appraisal of property	250 00
11468	15	John D. Dailey	Disbursements. Devaney vs. the Mayor, etc., Voucher, January, 1885	36 90
11469		Francis M. Scott	Disbursements, Voucher, January, 1885	25 05
11648	18	Mutual District Messenger Company	Messenger service, Voucher, May, 1885	25 74
11649		Mutual District Messenger Company	" " "	33 10
11694	19	John D. Dailey	Services, Devaney vs. The Mayor, etc., Voucher, May, 1885	100 00
11767	20	The Metropolitan Telephone and Telegraph Company	Month's exchange rental, Voucher, June, 1885	30 00
11768		Fred. J. Warburton	Services, Stenographer in the suit of Devlin, etc	28 50
11769		Pinkerton's National Detective Agency	Services by direction of the Counsel to the Corporation in the suit of Patrick J. Reilly vs. The Mayor, etc., Voucher, June, 1885	27 70
11770		Charles Bland	Services on behalf of the city on retainer of the Counsel to the Corporation, June, 1885	250 00
11917	23	N. L. Cee	Large photographs	48 00
11949	24	Thomas Allison	Consultation fees	250 00
11967		Horace E. Deming	Professional services, investigating the office of the Counsel to the Corporation	2,202 81
11977	25	Betts, Atterbury & Betts	Professional services to the Corporation Counsel	1,384 90
12199	27	E. Henry Lacombe	Disbursements in office of Counsel to the Corporation, between June 3 and June 18, 1885	377 05
			Total	$17,961 17

Contingencies—Public Administrator's Office.

			(New York City Consolidation Act of 1882.)	
6766	Apr. 3	Edward Timpson	Disbursements during year 1884	$68 40
8427	30	James P. Conklin	Services, preparing Public Administrator's notices, April, 1885	78 00
10416	May 29	"	Services, preparing Public Administrator's notices, May, 1885	75 00
12309	June 30	"	Services, preparing Public Administrator's notices, June, 1885	78 00
			Total	$299 40

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

			(New York City Consolidation Act of 1882.)	
10155	May 25	William K. Townsend	Professional services, Mayor vs. Sands	$350 00
10242	26	Chas. P. Miller	" "	500 00
10934	June 6	Wm. K. Townsend	Retainer in the Mayor, etc., vs. Sands	250 00
11642	17	Geo. L. Sterling	Professional services, Mayor, etc., vs. Sands	100 00
11861	22	Pinkerton's National Detective Agency	Services, Mayor, etc., vs. Sands	370 37
			Total	$1,570 37

Salaries—Law Department.

			(New York City Consolidation Act of 1882.)	
6564	Apr. 1	Robert Roberts	Services, serving summons, Corporation Attorney, March, 1885	$125 00
6565		William Vail	Services, serving summons, Corporation Attorney, March, 1885	125 00
6566		Thomas J. Carney	Services, serving summons, Corporation Attorney, March, 1885	125 00
6741	3	Algernon S. Sullivan	Services, Public Administrator, quarter ending March, 1885	1,000 00
8366	30	E. Henry Lacombe	Services, Corporation Counsel, April, 1885	1,000 00
8367		Moor Falls, Paymaster	Pay-roll, Office of Counsel to Corporation, April, 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
		Thomas B. Clarkson	" " "	225 00
		Arthur H. Masten	" " "	333 33
		Albert L. Cole	" " "	166 66
		John J. Townsend, Jr	" " "	166 66
		Andrew T. Campbell	" Chief Clerk	316 66
		Henry F. Rosselot	" Clerk	125 00
		William H. Brady	" "	125 00
		Walker Hartwell	" "	91 66
		Richard H. Smith	" "	75 00
		Wilmot T. Cox	" "	66 66
		Edwin J. Freedman	" "	66 66
		Jos. S. McCann	" "	50 00
		Henry W. Unger	" Stenographer	108 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	" Librarian	100 00
		William Kenny	" "	100 00
		William Hodge	" "	100 00
8369		Moor Falls, Paymaster	Pay-roll, Clerks, Public Administrator's Office, April, 1885:	
		Lemuel H. Arnold, Jr	Services, First Clerk	$154 16
		Edward Timson	" Second Clerk	104 16
8368		Moor Falls, Paymaster	Pay-roll, Office of Corporation Attorney, April, 1885:	
		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
8370		Moor Falls, Paymaster	Pay-roll, Attorney for Collection of Arrears of Personal Taxes, April, 1885:	
		Charles S. Beardsley	Services, Attorney	$333 33
		William Comerford	" Clerk	125 00
8371		Thomas J. Carney	Serving summons, etc., April, 1885	
8372		Robert Roberts	" " "	
8373		William Vail	" " "	

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
10394	May 29	Moor Falls, Paymaster	Pay-roll, Office of Counsel to Corporation, May, 1885:	
		David J. Dean	Services, Assistant Counsel to Corporation	$625 00
		Francis M. Scott	" " "	333 33
		Frank A. Irish	" " "	333 33
		Francis L. Wellman	" " "	333 33
		Thomas P. Wickes	" " "	333 33
		Thomas B. Clarkson	" " "	225 00
		Albert L. Cole	" " "	333 33
		John J. Townsend, Jr	" " "	166 66
		Arthur H. Masten	" " "	166 66
		Andrew T. Campbell	" Chief Clerk	316 66
		Henry F. Rosselot	" Clerk	125 00
		William H. Brady	" "	125 00
		Walker Hartwell	" "	91 66
		Richard H. Smith	" "	75 00
		Wilmot T. Cox	" "	66 66
		Edwin J. Freedman	" "	66 66
		Joseph S. McCann	" "	50 00
		Henry W. Unger	" Stenographer	108 33
		S. Pierre Rothschild	" "	91 66
		John Foy	" Copyist	91 66
		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	" Librarian	100 00
		William Kenny	" "	100 00
		William Hodge	" "	100 00
				$4,761 58
10395		Moor Falls, Paymaster	Pay-roll, Public Administrator's Office, May, 1885:	
		Lemuel H. Arnold, Jr	Services, First Clerk	$154 16
		Edward Timpson	" Second Clerk	104 16
				258 32
10411		Moor Falls, Paymaster	Pay-roll, Office of Corporation Attorney, May, 1885:	
		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
				928 97
10452		Robert Roberts	Services, serving summons, etc., May, 1885	125 00
10453		Thomas J. Carney	" " "	125 00
10454		William Vail	" " "	125 00
10477		Moor Falls, Paymaster	Pay-roll, Bureau of Attorney for Collection of Arrears of Personal Taxes, May, 1885:	
		Charles S. Beardsley	Services, Attorney	$333 33
		William Comerford	" Clerk	125 00
				458 33
12293	June 30	E. Henry Lacombe	Services, Counsel to Corporation, June, 1885	1,000 00
12294		Algernon S. Sullivan	" Public Administrator, "	1,000 00
12295		Moor Falls, Paymaster	Pay-roll, Office of Corporation Attorney, June, 1885:	
		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
				928 97
12296		Moor Falls, Paymaster	Pay-roll, Office of Corporation Counsel, June, 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
		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 63
		Andrew T. Campbell	" Chief Clerk	316 66
		Henry F. Rosselot	" Clerk	125 00
		William H. Brady	" "	125 00
		Walker Hartwell	" "	91 66
		Richard H. Smith	" "	75 00
		Wilmot T. Cox	" "	66 66
		Edwin J. Freedman	" "	66 66
		Joseph S. McCann	" "	50 00
		Henry W. Unger	" Stenographer	28 88
		S. Pierre Rothschild	" "	91 66
		Charles J. Burke	" "	19 44
		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	75 00
		William Kenny	" "	52 50
		William Hodge	" "	75 00
		George A. Hand	" "	21 66
		Thomas E. Kennedy	" "	10 66
		David Reed	" "	30 00
				4,719 72
12331		Moor Falls, Paymaster	Pay-roll, Bureau of Public Administrator, June, 1885:	
		Lemuel H. Arnold, Jr	Services, First Clerk	$154 16
		Edward Timpson	" Second Clerk	104 16
				258 32
12332		Moor Falls, Paymaster	Pay-roll, Bureau of Attorney for Collection of Arrears of Personal Taxes, June, 1885:	
		C. S. Beardsley	Services, Attorney	$333 33
		William Comerford	" Clerk	125 00
				458 33
12333		William Vail	Services, serving summons, June, 1885	125 00
12334		Thomas J. Carney	" " "	125 00
12335		Robert Roberts	" " "	125 00
			Total	$25,679 74

To Defray the Expenses of Proceedings in Street Openings.

			(New York City Conso'idation Act of 1882.)	
6563	Apr. 1	Arthur Berry	Services in connection with street openings, Mar., 1885	$416 66
8567	May 1	"	" " Apr., 1885	416 66
10935	June 1	"	" " May, 1885	416 66
			Total	$1,249 98

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

			(New York City Consolidation Act of 1882.)	
10154	May 25	H. T. Dykman	General fees and services as Assistant Counsel	$750 00
10932	June 6	Wm. A. Donnell	Services, Stenographer, Voucher, June, 1885	233 30
10933		Geo. W. McKittrick	" " " "	27 50
11950	24	Franklin Bartlett	Professional services, " "	2,000 00
			Total	$3,010 80

For Prosecuting Delinquents for Arrears of Personal Taxes, etc.

			(New York City Consolidation Act of 1882.)	
7710	Apr. 16	Wm. C. Towen	Services, Messenger in Bureau for Collection of Arrears of Personal Taxes, February 28 to March 28, 1885	$26 00

For Special Counsel to Assist in Framing such Legislation as may be Rendered Necessary by the Adoption of the Recent Constitutional Amendments.

			(New York City Consolidation Act of 1882.)	
7473	Apr. 14	Charles P. Miller	Professional services in connection, etc	$1,000 00
10383	May 28	Thomas Allison	Balance for services since January 1, 1885	300 00
			Total	$1,300 00

THE DEPARTMENT OF PUBLIC WORKS.

Aqueduct—Repairs, Maintenance and Strengthening.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.		(New York City Consolidation Act of 1882.)	
6584	Apr. 1	James V. Lawrence	Timber, Voucher, March, 1885	$17 09
6767	3	Bernard Mahon	On account of Contract No. 6822, for laying 36-inch waste-weir	814 50
6768		J. A. Van Tassell	Sash doors, Voucher, April, 1885	110 00
6794	4	Moor Falls, Paymaster	Pay-roll, Watchmen, etc., March, 1885	341 00
6831		" "	" Laborers, etc., "	11,000 00
7046	7	James S. Barron & Co	Finishing line, Voucher, March, 1885	23 50
7383	11	Henry B. Archer, Receiver of Taxes, City of Yonkers	Remaining interest on taxes for year 1885	110 78
7606	16	James Cronin	Hire of horse and wagon, Voucher, April, 1885	90 00
7693		Samuel L. Cooper	Disbursements, " "	210 28
7908	22	James Macnamara	Blacksmith work, " "	121 16
7944		James Duffie	" " "	49 60
8030	23	Commissioners of Highways, Town of Kent	Road tax, " "	50 00
8031		D. E. Van Orden	Blacksmith work, " "	52 96
8237	28	Borne, Scrymser & Co	Oil, " "	248 90
8343	29	Bernard May	Blacksmith work, " "	143 76
8643	May 4	Moor Falls, Paymaster	Pay-roll, Watchmen, April, 1885	330 00
8644		James Duffie	Blacksmith work, Voucher, April, 1885	87 85
8696		Moor Falls, Paymaster	Pay-roll, Laborers, etc., April, 1885	11,424 74
9065	8	School District No. 10, Yorktown	Tax, Voucher, May, 1885	1 48
9190	11	School District No. 1, Town of Mount Pleasant	" " "	39 07
9191		A. B. Cohu & Co	Cotton waste, Voucher, May, 1885	58 16
9192		James Daly	Sand, " "	175 00
9193		Keuffel & Esser	Duplex paper, " "	24 30
9194		Kipp Steam Engine Works	Machine work, " "	126 73
9865	21	School District No. 7, Yorktown	School tax, " "	31 09
9866		James V. Lawrence	Stakes, " "	140 00
9867		Town of South East	Road tax, " "	83 17
10046	22	S. M. Nelson	Duck, " "	53 45
10047		Patrick Barron	Granite coping, " "	467 50
10048		James Cronin	Hire of horse, " "	90 00
10049		John Nichols	Blacksmith work, " "	37 20
10050		Thomas Coyle	Stone, " "	900 00
10051		Charles Edel	Oak buckets, " "	102 11
10052		"	Manila rope, " "	24 73
10053		Barlow & Co	Saw files, " "	21 25
10054		"	Oars, " "	25 60
10313	27	Fox & Drummond	Hardware, Contract No. 6976	1,319 00
10360	28	Henry R. Worthington	Repairing pumping engines, Voucher, May, 1885	739 05
10441	29	Borne, Scrymser & Co	Oil, Voucher, May, 1885	196 50
10442		Charles Edel	Powder, Voucher, May, 1885	62 50
10443		G. W. Rader & Co	Drain-pipe, Voucher, May, 1885	650 00
10444		Samuel L. Cooper	Disbursements, Voucher, May, 1885	223 56
10631	June 1	Guy C. Hotchkiss, Field & Co	Iron chain, " "	99 46
10632		T. R. Keator & Co	Cement, " "	57 00
10633		Joseph W. Duryee	Oak mouldings, " "	12 65
10696	2	Moor Falls, Paymaster	Pay-roll, Watchmen, May, 1885	341 00
10781	3	H. A. Rogers	Rakes, Voucher, May, 1885	7 20
10826	4	Winant & Terhune	Coal, Contract No. 6995	2,715 96
10827		John Begg	Inspecting and weighing coal, Voucher, May, 1885	37 00
10828		John B. Healy	" " "	102 10
10829		Bernard Mahon	On account of Contract No. 6822, for 36-inch waste-weir, Voucher, May, 1885	733 50
10851		Moor Falls, Paymaster	Pay-roll, Laborers, etc., May, 1885	13,718 89
10884	5	C. T. Raynolds & Co	White lead, Voucher, May, 1885	160 64
11012	8	C. H. Delamater & Co	Repairs to hoisting engine, Voucher, May, 1885	533 32
11013		Taylor & Besson	Lumber, Voucher, May, 1885	29 80
11279	11	Michael Fay	Sand, Voucher, June, 1885	12 50
11470	15	Village of Hastings-on-the-Hudson	Tax on real estate, Voucher, June, 1885	160 89
11471		School District No. 9, of Yorktown	School tax, " "	8 66
11472		Rockwell & Thomas	Brick, " "	422 50
11473		"	" "	372 50
11474		John Lee	Building stone, " "	875 00
11475		William McDonald	Limestone screenings, " "	78 50
11476		James V. Lawrence	Lumber, " "	46 41
11477		G. W. Rader & Co	Drain-pipe, " "	45 62
11635	17	Geo. W. Gardner	Paints, " "	55 45
11837	22	Bernard Mahon	On account of Contract No. 6822, for laying 36-inch weir through the Van Courtlandt Estate	1,447 87
11877	23	A. B. Cohu & Co	Stone hammers, etc., Voucher, June, 1885	200 85
11951	24	Frank Lyons	Repairing boiler, " "	120 25
12106	26	The Corporation of the Village of North Tarrytown	Tax on real estate, " "	52 92
12107		Road District No. 30, Town of Somers	Labor on highway, " "	10 50
12108		Road District No. 11, Town of Carmel	Labor assessed on lands, " "	12 50
12109		Road District No. 16, Town of Somers	Labor on highway, " "	7 00
12110		Road District No. 27, Town of New Castle	Labor on highway, " "	22 50
12197	27	Barlow & Co	Hardware, etc., " "	108 75
12213	29	John Nesbit	Boats, etc., " "	140 00
			Total	$53,567 26

Boulevards, Roads and Avenues, Maintenance of.

			(New York City Consolidation Act of 1882.)	
6832	Apr. 4	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for half month ending March 31, 1885	$2,298 37
7886	21	" "	Pay-roll, Laborers, etc., for half month ending April 15, 1885	2,264 37
8032	23	Louis Massett	Rubber hose, Voucher, April, 1885	144 19
8791	May 6	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for half month ending April 30, 1885	2,707 87
9125	9	W. J. Sutherland	Use of horse, Voucher, April, 1885	270 00
9556	15	Steers Brothers	Lumber, Voucher, May, 1885	5 10
9644	16	A. Bigelow Kellogg	Bridge-stone, Voucher, May, 1885	647 44
9861	21	Henry Dexheimer	Repairing sprinklers, Voucher, May, 1885	72 70
9862		Moor Falls, Paymaster	Pay-roll, Laborers, etc., for half month ending May 15, 1885	2,733 61
10801	June 4	" "	Pay-roll, Laborers, etc., for half month ending May 30, 1885	2,921 00
10936	6	Guy C. Hotchkiss, Field & Co	Steel picks, Voucher, June, 1885	76 04
11280	11	Louis Massett	Carriage bolts, " "	144 68
11752	19	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for half month ending June 15, 1885	2,957 98
11878	23	A. B. Cohu & Co	Shovels, etc., Voucher, June, 1885	56 32
			Total	$17,299 67

Bronx River Works—Maintenance and Repairs.

			(New York City Consolidation Act of 1882.)	
6795	Apr. 3	Moor Falls, Paymaster	Pay-roll, Employees, etc., March, 1885	$551 00
8158	25	A. B. Cohu & Co	Sledges, Voucher, April, 1885	118 49
8652	May 4	Moor Falls, Paymaster	Pay-roll, Employees, etc., April, 1885	610 00
10697	June 2	" "	" " May, 1885	579 00
			Total	$1,858 49

Contingencies—Department of Public Works.

			(New York City Consolidation Act of 1882.)	
7047	Apr. 7	Geo. A. Jeremiah	Transportation, Voucher, April, 1885	$62 50
7137	8	Rollin M. Squire	Contingent expenses, Voucher, April, 1885	100 00
7419	13	H. A. Beatty	Copies of record, " "	20 00
7420		Horace Loomis	Car-fare, " "	18 65
7518	15	J. H. Chambers	Postage, " "	32 00
7519		"	" " "	43 00
7694	16	Henry E. Bracken	Maps, Twenty-third Ward, Voucher, April, 1885	350 00
9124	May 9	John E. McKay	Traveling expenses, " "	100 50
9357	15	Geo. W. Birdsall	Postage stamps, Voucher, May, 1885	110 00
10243	26	Frank Pidgeon	Removing rubbish, " "	8 50
11771	June 20	Rollin M. Squire	On account for contingent expenses of the office of Commissioner of Public Works, as per Requisition No. 15800, dated June 9, 1885	20
11772			Balance of contingent expenses of the office of Commissioner of Public Works, as per Requisition No. 15800, dated June 9, 1885	$99 80
11838		John H. Chambers	Postages, Voucher, June, 1885	38 00
			Total	$983 15

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

			(New York City Consolidation Act of 1882.)	
7607	Apr. 16	Patrick Larney	Repairing fences, Voucher, April, 1885	$33 85
8238	28	"	Repairing sidewalks, " "	87 66
11281	June 11	James Donohue	Relaying flagging, Voucher, June, 1885	34 02
12198	27	"	Repairing sidewalks in front of Union Market	99 65
			Total	$255 18

Free Floating Baths.

			(New York City Consolidation Act of 1882.)	
6769	Apr. 3	Geo. S Townsend and John Gilbertson	Wharfage, February, 1885	$462 00
8646	May 4	Geo. S. Townsend and John Gilbertson	" March, 1885	511 50
10885	June 5	Geo. S. Townsend and John Gilbertson	" April, 1885	495 00
11839	22	Jas. S. Barron & Co	Brooms, April, 1885	699 63
			Total	$2,168 13

Lamps and Gas and Electric Lighting.

			(New York City Consolidation Act of 1882.)	
6629	Apr. 1	Moor Falls, Paymaster	Pay-roll, Lamp-lighters, March, 1885	$100 00
6859	4	E. G. Love	Gas examinations, Voucher, March, 1885	117 50
6907	6	N. Y. Mutual Gas-light Co	Gas furnished, " "	2 40
7048		Bartlett Street Lamp Manufacturing Co	Boulevard lamp-globes, Voucher, March, 1885	300 00
7096	8	Manhattan Gas-light Co	Gas to public lamps, etc., Contract No. 6511	8,405 91
7097		Oriental Bank	Rent of rooms Nos. 10, 11, 12, in bank building, for quarter ending March 31, 1885	150 00
7098		Oscar T. Marshall	Rent of office No. 231 East Seventy-ninth street, three months ending March 31, 1885	90 00
7214	9	Equitable Gas-light Co	Gas, etc., Contract No. 6902	625 24
7421	13	Consolidated Gas Co	" " 6903	2,637 00
7620	16	New York Gas-light Co	" " 6510	4,176 72
7621		Manhattan Gas-light Co	" " 6511	8,385 56
7622		Central Gas-light Co	" " 6512	5,282 83
7623		Metropolitan Gas-light Co	" " 6513	6,333 15
7624		Harlem Gas-light Co	" " 6515	9,229 63
7625		Northern Gas-light Co	" " 6516	3,979 55
7626		Yonkers Gas-light Co	" " 6517	817 50
7627		United States Illuminating Co	Electricity, " 6508	6,450 50
7628		Brush Electric Illuminating Co	" " 6509	7,525 70
8145	25	N. Y. Mutual Gas-light Co	Gas, " 6514	692 71
8146		F. Skelton	Awnings, Voucher, March, 1885	103 00
8147		T. F. Rowland	Covers for gas-holders, Voucher, February, 1885	93 42
8148		"	Gas-holders, Voucher, January, 1885	975 00
8149		E. P. Gleason Manufacturing Co	Beacon-lamps, " "	625 00
8426	30	Moor Falls, Paymaster	Pay-roll, Lamp-lighters, April, 1885	100 00
8590	May 1	E. G. Love	Gas examinations, Voucher, April, 1885	117 00
10055	22	Equitable Gas-light Co	Gas to public offices, Contract No. 6902	692 30
10056		Consolidated Gas-light Co	" " 6903	2,779 20
10156	25	American Meter Co	Photometer bar, Voucher, May, 1885	235 00
10361	28	Northern Gas-light Co	Gas to public lamps, etc., Contract No. 6516	4,163 48
10634	June 1	Alexander Brandon	Street-lamps, Voucher, May, 1885	580 00
10635		John J. Crooke & Co	Sand-blast foil, " "	2 80
10698	2	Moor Falls, Paymaster	Pay-roll, Lamp-lighters, May, 1885	100 00
10886	5	Harlem Gas-light Co	Gas, etc., public lamps, Contract No. 6515	9,461 42
10887		Metropolitan Gas-light Co	" " " 6513	6,307 04
10888		New York Gas-light Co	" " " 6510	4,270 12
10889		N. Y. Mutual Gas-light Co	" " " 6514	723 18
10890		Central Gas-light Co	" " " 6512	5,561 62
10891		Yonkers Gas-light Co	" " " 6517	817 50
10892		Manhattan Gas-light Co	" " " 6511	8,494 54
10893		Brush Electric Illuminating Co	Electricity, Contract No. 6509	7,252 70
10884		United States Illuminating Co	" " 6508	6,290 90
10937	6	E. G. Love	Gas examinations, Voucher, June, 1885	116 50
11282	11	Equitable Gas-light Co	Gas to public offices, Contract No. 6902	519 40
11478	15	Consolidated Gas Co	" " " 6903	2,175 30
11479		C. H. Delamater & Co	Lamp-posts, Voucher, June, 1885	475 20
11978	25	Bartlett Street Lamp Manufacturing Co	Lamp-globes, " "	300 00
11979		Alexander Brandon	Street-lamps, " "	464 00
11980		The J. L. Mott Iron Works	Columns for lamp-posts, Voucher, June, 1885	315 00
11981		"	" " " "	390 00
12215	29	Yonkers Gas-light Co	Gas, etc., public lamps, Contract No. 7039	826 33
12216		Central Gas-light Co	" " " 7037	5,383 77
12217		Northern Gas-light Co	" " " 7036	3,949 14
12218		N. Y. Mutual Gas-light Co	" " " 7034	559 41
12219		Consolidated Gas Co	" " " 7033	26,643 24
12220		Brush Electric Illuminating Co	Electricity, " " 7041	7,491 40
12221		United States Illuminating Co	" " " 7040	6,561 10
12222		E. P. Gleason Manufacturing Co	House numbers	74 00
			Total	$181,290 91

Laying Croton Pipes.

			(New York City Consolidation Act of 1882.)	
6737	Apr. 3	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for half month ending March 31, 1885	$660 00
7608	15	James Duane	Traveling expenses, Voucher, April, 1885	32 17
7609		F. Thilemann, Jr	Laying pipe in Ninety-third street, Voucher, April, 1885	338 20
7887	21	Moor Falls, Paymaster	Pay-roll, Workmen, etc., for half month ending April 15, 1885	632 00
8645	May 4	"	Pay-roll, Workmen, etc., for half month ending April 30, 1885	634 00
9196	11	F. Thilemann, Jr	Laying Croton-pipe, Voucher, May, 1885	422 90
9197		John B. Devlin	Laying Croton-pipe, in One Hundred and Fifty-ninth street	364 92
9645	16	Morton & Fay	Laying Croton-pipe, Contract	2,031 43
9752	18	Moor Falls, Paymaster	Pay-roll, Workmen, etc., for half month ending May 15, 1885	667 00
9864	21	John B. Devlin	Laying Croton-pipe, Voucher, May, 1885	561 85
10057	22	F. Thilemann, Jr	Laying Croton-pipe, in One Hundred and Fifty-seventh street	170 95
10728	June 2	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for half month ending May 31, 1885	616 00
10830	4	Camden Iron Works	Cast-iron pipes, Voucher, May, 1885	12,691 48
10831		F. Thilemann, Jr	Laying pipe in Lexington avenue, Voucher, May, 1885	296 25
11636	17	Guy C. Hotchkiss, Field & Co	Gauges, Voucher, April, 1885	51 50
11656	18	Moor Falls, Paymaster	Pay-roll, Workmen, for half month ending June 15, 1885	660 00
11840	22	F. Thilemann, Jr	Laying Croton-pipe, Voucher, June, 1885	250 75
11841		Morton & Fay	" " "	100 12
12214	29	Heman Clark, assignee of Geo. D. Lord	Laying Croton water-mains, on account of Contract No. 6478, in Marion and Railroad avenues, etc., Voucher, June, 1885	4,644 82
			Total	$25,826 34

Public Buildings—Construction and Repairs.

			(New York City Consolidation Act of 1882.)	
6585	Apr. 1	Gillis & Geoghegan	Repairing boiler, Voucher, March, 1885	$35 78
6586		E. Galland	Repairing elevator, " "	184 38
6587		Pardee & Gleeson	Carpenter work, " "	234 72
6588		John J. McCarthy	Glazing, " "	92 88
6589		William Minnick	Painting, " "	112 45
6630		Moor Falls, Paymaster	Pay-roll, Carpenters, March, 1885	182 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
7049	Apr. 7	Henry R. Worthington	Steam-pump, Voucher, April, 1885	$148 56
7520	15	John Flanagan	Repairing roofs, " "	271 33
7521		Patterson Bros.	Hardware, " "	113 13
7610	16	Wm. Minnick	Lettering, " "	71 75
7611		John Duke	Carpenter work, " "	86 30
7612		"	" "	447 82
7613		Shaw Door-check and Spring Company	Door-spring, " "	12 75
7695		John Duke	Carpenter work, " "	423 99
7696		Gerald Fitzgibbon	Steam-fitting, " "	507 79
7779	17	John Flanagan	Roofing, " "	233 33
7823	20	C. H. Delamater & Co.	Boiler, " "	867 00
7900	21	John J. McCarthy	Glazing, " "	70 63
7909	22	Fairbanks & Co.	Repairing scales, " "	55 65
7992	23	William F. Conran	Plumbing, " "	834 48
8033		William Minnick	Painting, " "	399 35
8150	25	P. Shay	" " "	81 75
8151		C. B. Cornell	" " "	269 00
8152		Globe Heater Manufacturing Company	Grate, " "	85 00
8153		B. Sheridan	Plastering, " "	66 43
8239	28	Pottier & Stymus Manufacturing Company	Moulding, " "	227 50
8240		P. J. Dowdall	Repairing grating, Voucher, April, 1885	5 25
8445	30	John Duke	Carpenter work, " "	49 22
8446		William Minnick	Painting, " "	57 34
8591	May 1	Moor Falls, Paymaster	Pay-roll, Carpenters, April, 1885	189 00
8647	4	Patterson Brothers	Hardware, Voucher, April, 1885	154 23
8728	5	W. F. Conran	Plumbing, " "	479 09
8833	7	Gerald Fitzgibbon	" " "	590 26
8834		Bernard J. Loonam	Carpenter work, Voucher, April, 1885	171 80
9066	8	William Minnick	Painting, " "	190 84
9126	9	J. E. Hoffmire & Son	Carpenter work, " "	365 54
9195	11	Bernard J. Loonam	" " "	289 40
9558	15	John Flanagan	Roofing, " "	137 26
9868	21	The Gilbert & Bennett Manufacturing Co.	Wire railing, " "	193 12
10058	22	Hopkins & Co.	" " "	377 25
10059		D. L. & E. Einstein	Steam-heating, " "	200 00
10060		C. B. Cornell	Painting, " "	199 96
10101	23	Pottier & Stymus	Painting Governor's Room, City Hall, Voucher, April, 1885	3,400 00
10362		John Duke	Carpenter work, Voucher, May, 1885	117 74
10445		Asbestos Felting Works	Covering steam-pipe, " "	332 00
10446		Charles Conley	Mason work, " "	366 50
10636	June 1	Pardee & Gleeson	Carpenter work, " "	373 11
10637		John J. McCarthy	Glazing, " "	67 16
10684		Moor Falls, Paymaster	Pay-roll, Carpenters, May, 1885	182 00
10832	4	Gerald Fitzgibbons	Plumbing, Voucher, May, 1885	324 64
10833		John Duke	Carpenter work, Voucher, May, 1885	35 87
10834		P. J. Dowdall	Iron-work, " "	7 50
10938	6	William Minnick	Painting, " "	268 76
10939		B. Gallagher	Building an addition to iron awning, Washington Market	2,785 00
11480	15	John Flanagan	Roofing, Voucher, May, 1885	490 03
11500	16	P. Shay	Painting, " "	140 50
11637	17	Bernard J. Loonam	Carpenter work, Voucher, June, 1885	104 50
11657	18	Pardee & Gleeson	" Voucher, May, 1885	115 05
11658		Joseph W. Duryee	Lumber, Voucher, June, 1885	424 57
11773	20	Patterson Bros.	Hardware, etc., Voucher, June, 1885	38 19
11842	22	E. Galland	Repairing elevator, New County Court-house, Voucher, June, 1885	9 40
11952	24	John J. McCarthy	Glazing, etc., Voucher, June, 1885	82 13
11953		Maurice J. Power	Bronze tablet, " "	600 00
11966		"	" "	600 00
11982	25	John Duke	Carpenter work, etc., Voucher, June, 1885	597 24
12111	26	"	" " "	144 35
12112		William H. Conran	Steam-fitting, etc., " "	347 51
12113		Wooley & Co.	Wire railing, " "	37 37
12223	29	John Duke	Carpenter work, " "	221 45
			Total	$21,977 88

Removing Obstructions in Streets and Avenues.

			(New York City Consolidation Act of 1882.)	
7422	Apr. 13	John Meyer	Removing dead trees, Voucher, April, 1885	$143 50
7629	16	Alexander Busby	Removing obstructions, " "	263 80
7630		Thomas McGuinness	Transportation, " "	27 60
7631		Joseph Blumenthal	" " "	48 05
8847	May 7	Alexander Busby	Removing obstructions, " "	404 80
10061	22	John Meyer	" Voucher, May, 1885	189 00
10062		Alexander Busby	" " "	372 35
11879	June 23	John Meyer	Removing dead and dangerous trees, Voucher, June, 1885	161 00
			Total	$1,610 10

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

			(New York City Consolidation Act of 1882.)	
6590	Apr. 1	Allston, Gerry & Co.	Pipe yarns, Voucher, March, 1885	$472 98
6591		J. R. Keator & Co.	Cement, " "	12 00
6592		H. & H. Murray	Coke, " "	17 50
6631		Moor Falls, Paymaster	Pay-roll, Laborers, etc., March, 1885	3,946 00
6739	3	" "	Pay-roll, Laborers, etc., half month ending March 31, 1885	3,078 48
6860	4	The Metropolitan Telephone and Telegraph Company	Rental for month of February, 1885	56 60
7614	16	Jos. W. Duryee	Lumber, Voucher, April, 1885	142 47
7615		Guy C. Hotchkiss, Field & Co.	Repairing hydrants, Voucher, April, 1885	663 30
7616		C. C. Field	Hydrants, " "	525 00
7617		Wm. D. Bruns, Jr.	Wood, " "	48 75
7618		A. B. Cohu & Co.	Steel, " "	141 58
7619		H. & H. Murray	Coke, " "	17 50
7786	18	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for half month ending April 15, 1885	2,728 60
7901	21	Chas. V. Mulligan	Traveling expenses, Voucher, April, 1885	2 35
7910	22	A. B. Cohu & Co.	Spikes, " "	22 75
7911		James J. Donovan	Oil, " "	105 00
7912		W. J. Cloughen	Traveling expenses, " "	19 73
7913		G. C. Hotchkiss, Field & Co.	Stop-cock boxes and covers, Voucher, April, 1885	570 00
8035	23	The Metropolitan Telephone and Telegraph Co.	Rental for month of March, 1885	56 60
8036		Golds Heater Mfg. Co.	Galvanized pipe, Voucher, April, 1885	142 47
8134	25	Guy C. Hotchkiss, Field & Co.	Caps, chains, etc., " "	267 75
8135		" "	" " "	162 10
8241	28	John B. Devlin	Relaying pipe, " "	176 50
8614	May 2	Moor Falls, Paymaster	Pay-roll, Laborers, etc., April, 1885	4,205 00
8648	4	" "	" " "	2,716 34
9522	14	A. B. Cohu & Co.	Shovels, Voucher, May, 1885	73 00
9646	16	F. Thilemann, Jr., & Co.	Relaying pipes, Voucher, May, 1885	342 25
9647		H. & H. Murray	Coke, " "	35 00
9648		James Pettit	Carpenter work, " "	225 00
9809	20	Moor Falls, Paymaster	Pay-roll, Mechanics, etc., for half month ending April 30, 1885	2,622 36
10063	22	The Metropolitan Telephone and Telegraph Co.	Rent of instruments, April, 1885	56 60
10638	June 1	Wm. Hustace	Damages from breaking Croton water-mains, Voucher, May, 1885	32 20
10671		Moor Falls, Paymaster	Pay-roll, Laborers, etc., May, 1885	4,505 00
10802	4	" "	Pay-roll, Laborers, etc., half month ending May 31, 1885	2,818 09
10940	6	Borne, Scrymser & Co.	Oil, Voucher, May, 1885	6 77
10941		F. Thilemann, Jr., & Co.	Relaying Croton-pipe, Voucher, May, 1885	339 40
11014	8	T. R. Keator & Co.	Cement, " "	24 00
11015		McDonough & Co.	Yellow pine, " "	101 34
11283	11	A. B. Cohu & Co.	Lanterns, " "	27 90
11284		Warrick Freres	Damage from break in water-main, Voucher, May, 1885	15 00
11285		Charras & Co.	Damage from break in water-main, Voucher, May, 1885	10 00
11702	19	F. Thilemann, Jr.	Relaying Croton-pipe in Ninety-first street, Voucher, June, 1885	441 75
11753		Moor Falls, Paymaster	Pay-roll, Mechanics, etc., for half month ending June 15, 1885	2,853 11
11954	24	F. Thilemann, Jr.	Relaying Croton-pipe in One Hundred and Fifty-seventh street, Voucher, May, 1885	170 60
12114	26	Chas. C. Field	On account of Contract No. 7011, for composition tapping-cocks, etc.	925 20
			Total	$35,921 92

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

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
			(New York City Consolidation Act of 1882.)	
8344	Apr. 29	John G. Smith	Repairing security retained on Contract No. 6074, for paving Fifty-seventh street, from Madison to Fourth avenue	$190 22
8345		Dennis McGrath	Repairing security retained on Contract No. 6671, for paving Thirty-ninth street, from Broadway to Sixth avenue	137 32
8447	30	"	Repairing security retained on Contract No. 6706, for paving Eleventh avenue, from Fifty-second to Fifty-third street	133 18
8650	May 4	Thomas Gearty	Repairing security retained on Contract No. 6728, for paving Twelfth street, from Avenue A to D	452 12
8835	7	Chas. Guidet	Repairing security retained on Contract No. 6672, for paving Twelfth street, from Sixth avenue to Fourth street	533 60
8836		"	Repairing security retained on Contract No. 6673, for paving Jane street, from Greenwich avenue to Hudson street	205 38
8837		"	Repairing security retained on Contract No. 6701, for paving Cliff street, from Hague to Frankfort street	436 12
8838		"	Repairing security retained on Contract No. 6703, for paving Clark street, from Broome to Spring street	520 24
8839		Leonard W. Johnson	Repairing security retained on Contract No. 6705, for paving Avenue A, from Seventh to Fourteenth street	722 39
8840		Thomas Gearty	Repairing security retained on Contract No. 6729, for paving Twentieth street, from Seventh to Ninth avenue	540 74
8841		Michael Shannon	Repairing security retained on Contract No. 6731, for paving Forty-ninth street, from Eighth to Ninth avenue	539 29
8842		John White	Repairing security retained on Contract No. 6733, for paving Bank street, from Bleecker street to Greenwich avenue	283 09
9764	19	Thomas Gearty	Repairing security retained on Contract No. 6775, for paving Twelfth street, from Avenue C to Avenue D	247 60
9806		Wm. Kelly	Repairing security retained on Contract No. 6674, for paving Fourth street, from Avenue D to Lewis street	124 85
9807		"	Repairing security retained on Contract No. 6791, for paving Fifteenth street, from First avenue to Avenue A	285 61
9808		Wm. H. Cumming	Repairing security retained on Contract No. 6734, for paving Ninth street, from First to Second avenue	426 06
10064		"	Repairing security retained on Contract No. 6732, for paving Twenty-ninth street, from Seventh to Eighth avenue	540 02
10449	29	Thomas Cavanagh	Repairing security retained on Contract No. 6700, for paving Sixth street, from Avenue B to Lewis street	937 41
10836	June 4	William Kelly	Repairing security retained on Contract No. 6675, for paving Clinton street, from Division to Houston street	638 39
10837		Michael Shannon	Repairing security retained on Contract No. 6730, for paving Sheriff street, from Stanton to Second street	390 22
11638	17	Chas. Guidet	Repairing security retained on Contract No. 6670, for paving Mulberry street, from Spring to Houston street	669 90
11639		"	Repairing security retained on Contract No. 6704, for paving Division street, from Norfolk to Grand street	661 31
11640		"	Repairing security retained on Contract No. 6702, for paving Allen street, from Grand to Division street	403 04
11703	19	John White	Repairing security retained on Contract No. 6735, for paving One Hundred and Twenty-ninth street, from Sixth to Seventh avenue	265 84
12115	26	Wm. Kelly	Repairing security retained on Contract No. 6774, for paving Houston street, from Bowery to North river, except from Washington street to North river	1,494 83
			Total	$11,778 77

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

			(New York City Consolidation Act of 1882.)	
6833	Apr. 4	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for half month ending March 31, 1885	$537 25
7888	21	" "	Pay-roll, Laborers, etc., for half month ending April 15, 1885	502 25
8649	May 4	" "	Pay-roll, Laborers, etc., for half month ending April 30, 1885	636 62
9863	21	" "	Pay-roll, Laborers, etc., for half month ending May 15, 1885	831 75
10262	26	A. Bigelow Kellogg	Limestone chips, Voucher, May, 1885	960 40
10803	June 4	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for half month ending May 31, 1885	794 12
10902	6	A. Bigelow Kellogg	Limestone chips, Voucher, June, 1885	347 90
11754	19	Moor Falls, Paymaster	Pay-roll, Laberers, etc., for half month ending June 15, 1885	814 37
			Total	$5,424 66

Repairs and Renewal of Pavements and Regrading.

			(New York City Consolidation Act of 1882.)	
6738	Apr. 3	Moor Falls, Paymaster	Pay-roll, Mechanics, etc., for half month ending March 31, 1885	$1,167 50
6770		John J. Quinn	Keep of horses, Voucher, February, 1885	64 00
7785	18	Moor Falls, Paymaster	Pay-roll, Mechanics, etc., for half month ending April 15, 1885	1,183 00
7914	22	George W. Blauvelt	Car-fares, Voucher, April, 1885	6 10
8034	23	John S. Stokes	Storage of steam rollers, Voucher, April, 1885	10 00
8242	28	John J. Quinn	Keep of horses, " "	57 00
8619	May 2	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for half month ending April 30, 1885	1,330 50
8651	4	John Leavey	Repairing tools, Voucher, April, 1885	150 00
9198	16	George W. Blauvelt	Traveling expenses, Voucher, May, 1885	6 50
9424	13	John Kane	Tool cases, " "	974 60
9425		A. B. Cohu & Co.	Canal barrows, " "	395 35
9559	15	Fiss & Doehr	Mare, " "	355 00
9649	16	John S. Stokes	Storage of steam roller, " "	10 00
9753	18	Moor Falls, Paymaster	Pay-roll, Mechanics, etc., for half month ending May 15, 1885	1,315 50
10065	22	W. E. Dean	Boarding horses, Voucher, May, 1885	60 00
10157	25	Thomas K. O'Brien	Repairs to wagon, " "	18 50
10314	27	W. E. Dean	Use of wagon, " "	42 00
10447	29	R. A. Cunningham	Repairing pavement, " "	231 00
10448		Henry R. Bradbury	" " "	750 94
10804	June 4	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for half month ending May 31, 1885	1,326 50
10835		A. Bigelow Kellogg	Bridge-stone, Voucher, May, 1885	465 00
11286	11	C. M. Moseman & Brother	Harness, Voucher, June, 1885	50 00
11354	12	John S. Stokes	Storage of steam rollers, Voucher, June, 1885	10 00
11355		George W. Blauvelt	Disbursements, " "	6 10
11356		Edward Barr Co. (Limited)	Hydraulic jacks, " "	142 50
11755	19	Moor Falls, Paymaster	Pay-roll, Mechanics, etc., for half month ending June 15, 1885	14,766 05
11774	20	Henry R. Bradbury	Repairing asphalt pavement, Voucher, June, 1885	125 00
11843	22	Borne, Scrymser & Co.	Signal oil, " "	51 70
11880	23	William E. Dean	Keeping horses, etc., " "	66 00
11881		"	Blankets, etc., " "	23 10
12224	29	R. A. Cunningham	Relaying pavement, " "	269 50
			Total	$25,428 94

Salaries—Department of Public Works.

			(New York City Consolidation Act of 1882.)	
6632	Apr. 1	Moor Falls, Paymaster	Pay-roll, Inspectors, etc., on account of Lamps and Gas and Electric Lighting, March, 1885:	
		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
				$525 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
6633	Apr. 1	Moor Falls, Paymaster.....	Pay-roll, Engineers, etc., on account of Sewerage System, March, 1885:	
		Stevenson Towle.....	Services, Engineer..... $64 32	
		Chas. H. Myers.....	" First Assistant Engineer..... 36 29	
		Martin J. Brown.....	" " " 86 02	
		Charles J. Whitney.....	" Clerk..... 125 00	
		Robert Tyler, Jr.....	" 16 13	
		James H. Erb.....	" 125 00	
		Frank Finlay.....	" Rodman 125 00	
		Wm. A. Dawson.....	" Leveler 22 58	
		Cowper Thorburn.....	" Rodman..... 22 58	
		Jas. W. Bradley	" Messenger..... 62 50	
		Henry W. Towle.....	" Rodman..... 50 81	
		Frederick McFarland	" 33 75	
		Samuel Strauss.....	" 91 00	
		Michael Cooley.....	" Axeman..... 65 00	
		George H. Drew.....	" 65 00	
		Jere. Cronin.....	" 2 50	
		Geo. O'Byrne.....	" Draughtsman..... 32 29	
		Joseph O'B. Webster.....	" Assistant Engineer and Chief Draughtsman..... 37 50	
		Edmund Q. Morton.....	" Rodman 21 00	
		Geo. W. Isaacs, Jr.....	" 17 50	
		James Hastings.....	" 17 50	
		William Judge.....	" Axeman..... 28 13	
		Edmund M. Lawler.....	" 28 13	
		George A. Wheeler.....	" Draughtsman..... 22 58	
		Edward F. Stevens.....	" " 49 68	
		George F. Kroll.....	" " 20 00	
		Samuel F. Warren.....	" " 10 50	
				$1,247 12
6634		Moor Falls, Paymaster.....	Pay-roll, Janitors, etc., Bureau Repairs and Supplies, March, 1885.....	2,215 41
6702	2	" "	Pay-roll, Inspectors, etc., Bureau Water Purveyor, March, 1885.....	365 33
6703		" "	Pay-roll, Engineers, etc., on account of Sewers—Repairing and Cleaning, March, 1885:	
		Geo. Hackett.....	Services, Clerk..... $125 00	
		Chas. H. Babcock.....	" Sup't Sewer Connections..... 150 00	
		James Coburn.....	" " " 104 00	
		Thomas Hushion.....	" " " 104 00	
		James Hughes.....	" " " 104 00	
		John J. Sheehan.....	" " " 104 00	
		Patrick McCabe.....	" " Repairs..... 104 00	
				795 00
6704		Moor Falls, Paymaster.....	Pay-roll, Assistant Engineer, Bureau Water Purveyor, March, 1885:	
		Horace Loomis.....	Services, Assistant Engineer..... $187 50	
		Henry P. Morrison.....	" Rodman..... 100 00	
		James Lappin.....	" Axeman..... 65 00	
		Terrence Hunt.....	" " 65 00	
		George H. Sussman.....	" " 65 00	
				482 50
6705		Moor Falls, Paymaster.....	Pay-roll, Watchmen, Bureau Superintendent Repairs and Supplies, March, 1885:	
		James Monaghan.....	Services, Watchman $93 00	
		John McCartney.....	" " 93 00	
		Augustus Adams.....	" " 93 00	
		Michael Barron.....	" " 93 00	
				372 00
6706		Moor Falls, Paymaster.....	Pay-roll, Inspectors, etc., Bureau Incumbrances, March, 1885:	
		Thomas McGuiness.....	Services, Inspector..... $75 00	
		George Fox.....	" " 75 00	
		Matthew W. Carswell.....	" " 37 63	
		Edward Fox.....	" " 45 00	
		Thomas Lahey	" " 62 00	
				294 63
6707		Moor Falls, Paymaster.....	Pay-roll, Clerk Bureau Streets and Roads, etc., March, 1885:	
		Emil Bottger	Services, Clerk	150 00
6708		Moor Falls, Paymaster.....	Pay-roll, Inspector, etc., Bureau Water Register, March, 1885:	
		Henry E. McDonnell.....	Services, Clerk $100 00	
		Henry Farley.....	" " 100 00	
		Horace C. Brown.....	" " 83 33	
		Michael O'Malley.....	" " 83 33	
		Anthony M. Jordan.....	" Measurer..... 75 00	
		Abram Lewis.....	" " 75 00	
		Thomas Gilmartin	" " 75 00	
		Battiste S. Phillips.....	" " 75 00	
		John Higgins	" Inspector..... 78 00	
		Peter Halpin.....	" " 78 00	
				822 66
6735	3	Moor Falls, Paymaster.....	Pay-roll, Keeper "Bronx River Works," March, 1885.....	100 00
6736		" "	Pay-roll, Engineers, Keepers, etc., Croton Aqueduct, March, 1885	1,925 98
6791		" "	Pay-roll, Superintendent, Clerks, etc., on account of Supplying Water to Shipping, etc., March, 1885:	
		James McCartney.....	Services, Superintendent..... $200 00	
		Edward H. McGurk.....	" Clerk..... 100 00	
		Patrick Coughlin	" Inspector..... 78 00	
		John A. Walsh.....	" " 78 00	
		Edward J. Healey.....	" " 78 00	
		Peter Kuhn.....	" " 78 00	
		Asahel R. Herrick.....	" " 78 00	
		John Robinson.....	" " 78 00	
		Michael Olwell.....	" Laborer..... 54 00	
				822 00
6792		Moor Falls, Paymaster.....	Pay-roll, Clerks, Inspectors, etc., on account of Repairing and Renewal of Pipes, Stop-cocks, etc., March, 1885:	
		Patrick Wolfe.....	Services, Clerk $125 00	
		Frederick Saib.....	" " 100 00	
		William F. Healy.....	" General Inspector on Meters... 117 00	
		William J. Cloughen.....	" Inspector 78 00	
		Francis Donohue.....	" " 78 00	
		Charles Japtok	" " 78 00	
		William H. Lorenze.....	" " 78 00	
		George McGrann.....	" " 78 00	
		James Menair.....	" " 78 00	
		Richard Sheerin.....	" " 78 00	
		Patrick Tannam.....	" " 78 00	
		Charles Lyons.....	" " 78 00	
		Al. Stern.....	" " 78 00	
		Patrick Casey	" " 78 00	
		Henry Franz	" " 78 00	
		Daniel D. Nelson.....	" General Inspector on Waste in Houses..... 150 00	
		James Dillon.....	" Inspector 78 00	
		James Degnan.....	" " 78 00	
		Anthony C. Dozeville	" " 78 00	
		George H. Kerrigan.....	" " 78 00	
		Edward McGovern.....	" " 78 00	
		P. H. Redmond.....	" " 90 00	
		Jos. Walsh	" " 78 00	
		Thomas Reilly.....	" " 78 00	
		John P. Hennessy.....	" " 78 00	
		Robert G. Walmsey	" " 78 00	
		Michael Looney	" " 78 00	
		Joseph J. Meehan.....	" " 78 00	
		Theo. Van Houtten.....	" " 81 00	
		Wm. Turner.....	" " 78 00	
		Patrick Durkin.....	" " 78 00	
		Charles Schopp.....	" " 78 00	
		F. M. Reynolds	" " 78 00	
		Lawrence Kiernan	" " 78 00	
		Thomas Stanton.....	" " 94 50	
		James Grady.....	" " 65 00	
		Patrick Lynch	" " 65 00	
		Carl Neubury	" " 78 00	
				2,189 50
6793		Moor Falls, Paymaster.....	Pay-roll, Assistant Engineer, Inspector, etc., Laying Croton Pipe, March, 1885	792 00
6834	4	" "	Pay-roll, Bureau Repairs and Supplies, March, 1885..	85 00
8374	30	Rollin M. Squire.....	Services, Commissioner of Public Works, April, 1885.	666 66
8375		D. Lowber Smith	Services, Deputy Commissioner of Public Works, April, 1885	458 33
8376		Moor Falls, Paymaster.....	Pay-roll, Office of Department of Public Works, April, 1885:	
		Robert H. Clifford.....	Services, Chief Clerk $354 16	
		Charles T. McClenachan..	" Bookkeeper..... 233 33	
		Adolph S. Wydler.....	" Corresponding Clerk..... 116 66	
		John S. Routh	" Contract Clerk..... 200 00	
		Theodore Froment.....	" Clerk 150 00	
		Darius G. Bushnell.....	" " 150 00	
		Thomas J. Hitchman.....	" " 108 33	
		Robert R. Reed.....	" " 108 33	
		Eugene F. Callahan.....	" " 83 33	
		Edwin C. Donnell.....	" Stenographer..... 150 00	

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
8376	Apr. 30	Edward Brady.....	Services, Messenger $100 00	
		Thomas Houlahan.....	" " 100 00	
		Frederick W. Brown.....	" " 100 00	
		George W. Birdsall.....	" Chief Engineer..... 583 33	
		George A. Jeremiah.....	" Supt. of Street Improvements... 229 16	
		Richard Seybold.....	" Clerk 150 00	
		George E. Babcock	" Supt. of Streets..... 229 16	
		Stephen McCormick	" " Lamps and Gas, etc.... 229 16	
		Thomas H. McAvoy.....	" " Repairs and Supplies... 229 16	
		Joseph Blumenthal.....	" " Incumbrances..... 229 16	
		Joseph C. Kelso	" Clerk..... 150 00	
		Alston Culver.....	" Water Purveyor..... 229 16	
		Frederick Ogden.....	" Clerk 150 00	
		Harry Howard	" Inspector of Vaults and Areas .. 150 00	
		John H. Chambers.....	" Water Register..... 333 33	
		Gilbert H. White	" Cashier..... 166 66	
		Arthur S. Hawley.....	" Assistant Cashier..... 125 00	
		William T. Houston.....	" Bookkeeper..... 150 00	
		George G. Stow..	" Assistant Bookkeeper..... 125 00	
		William R. Farrell.....	" Clerk 166 66	
		Alexander J. Shields.....	" " 100 00	
		Solomon Seixas.....	" " 100 00	
				$5,829 08
8377		Moor Falls, Paymaster.....	Pay-roll, Inspectors, etc., on account of Lamps and Gas and Electric Lighting, April, 1885:	
		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	
				525 00
8585	May 1	Moor Falls, Paymaster.....	Pay-roll, Engineers, Keepers, etc., Croton Aqueduct, April, 1885.....	1,945 98
8586		" "	Pay-roll, Temporary Keeper Bronx River Aqueduct, for 1885	100 00
8615	2	" "	Pay-roll, Clerks, Janitors, etc., Supplies for and Cleaning Public Offices, April, 1885.	2,209 91
8617		" "	Pay-roll, Engineers, etc., on account of Sewerage System, April, 1885:	
		Stevenson Towle.....	Services, Engineer..... $53 33	
		Charles H. Myers.....	" First Assistant Engineer..... 30 00	
		Martin J. Browne.....	" " " 125 00	
		Charles J. Whitney.....	" Clerk 125 00	
		Robert J. Tyler, Jr.....	" " 100 00	
		James H. Erb.....	" " 125 00	
		Frank Finlay.....	" Rodman..... 125 00	
		William A. Dawson.....	" Leveler..... 23 33	
		Cowper Thorburn.....	" Rodman 23 33	
		James W. Bradley.....	" Messenger 62 50	
		Henry B. Towle	" Rodman 33 33	
		Samuel Strauss.....	" " 91 00	
		Frederick McFarland.	" " 18 00	
		Cornelius Cunningham....	" " 91 00	
		Michael Cooley.....	" Axeman..... 65 00	
		George H. Drew.....	" " 65 00	
		Jere. Cronin.....	" " 5 00	
		Geo. O'Byrne.....	" Draughtsman 31 50	
		Joseph O'B. Webster.....	" Assistant Engineer and Chief Draughtsman..... 31 25	
		Cornelius O'Grady.....	" Assistant Engineer 29 17	
		Edmund Q. Morton.	" Rodman 30 00	
		George H. Drew	" Axeman 65 00	
		Edmund M. Lawler.....	" " 20 00	
		Edward F. Stevens.....	" Draughtsman 18 67	
		George A. Wheeler	" " 18 67	
		George O'Byrne	" " 7 00	
		William Judge.....	" Axeman 10 00	
				1,049 29
8618		Moor Falls, Paymaster.....	Pay-roll, Inspectors, Repairs and Renewal of Pavements, April, 1885.....	771 00
8624		" "	Pay-roll, Inspectors, etc., Sewers—Repairing and Cleaning, April, 1885.....	795 00
8625		" "	Pay-roll, Clerk, Boulevards, Roads and Avenues, April, 1885:	
		Emil Bottger	Services, Clerk	150 00
8638	4	Moor Falls, Paymaster.....	Pay-roll, Superintendent, Clerk, etc., on account of Supplying Water to Shipping, etc., April, 1885:	
		James McCartney.....	Services, Superintendent..... $200 00	
		Edward H. McGurk.....	" Clerk..... 100 00	
		Patrick Coughlin.....	" Inspector..... 78 00	
		John A. Walsh.....	" " 78 00	
		Edward J. Healey.....	" " 78 00	
		Peter Kuhn.....	" " 78 00	
		Asahel R. Herrick.....	" " 78 00	
		John Robinson.....	" " 78 00	
		Michael Olwell.....	" " 52 00	
				820 00
8639		Moor Falls, Paymaster.....	Pay-roll, Inspectors, etc., on account of Repairing and Renewal of Pipes, Stop-cocks, etc., April, 1885:	
		Patrick Wolfe.....	Services, Clerk..... $125 00	
		Frederick Saib.....	" " 100 00	
		William F. Healy.....	" General Inspector on Meters.... 117 00	
		William J. Cloughen.....	" Inspector..... 78 00	
		Francis Donohue.....	" " 78 00	
		Chas. Japtok.....	" " 78 00	
		William H. Lorenze.....	" " 78 00	
		George McGrann.....	" " 78 00	
		James Menair.....	" " 78 00	
		Richard Sheerin	" " 45 00	
		Patrick Tannam	" " 78 00	
		Charles Lyons.....	" " 78 00	
		Patrick Casey	" " 78 00	
		Al. Stern.....	" " 78 00	
		Henry Franz	" " 78 00	
		Daniel D. Nelson.	" General Inspector on Waste in Houses 150 00	
		James Dillon	" Inspector..... 78 00	
		James Degnan	" " 78 00	
		Anthony C. Dozeville.	" " 78 00	
		George H. Kerrigan.....	" " 78 00	
		Edward McGovern	" " 78 00	
		P. H. Redmond.....	" " 90 00	
		Joseph Walsh.....	" " 78 00	
		Thomas Reilly.....	" " 78 00	
		John P. Hennessy	" " 78 00	
		Robert G. Walmsey.....	" " 78 00	
		Michael Looney.....	" " 78 00	
		Joseph J. Meehan.....	" " 78 00	
		Theo. Van Houtten.....	" " 81 00	
		William Turner.....	" " 78 00	
		Patrick Durkin.....	" " 78 00	
		Charles Schopp.....	" " 78 00	
		F. M. Reynolds.....	" " 78 00	
		Thomas Stanton	" " 91 00	
		James Grady.....	" " 65 00	
		Patrick Lynch.....	" " 65 00	
		Carl Neubury.....	" " 78 00	
		Lawrence Kiernan.....	" " 78 00	
				2,981 00
8640		Moor Falls, Paymaster.....	Pay-roll, Clerks, etc., on account of Repairing and Renewal of Pipes, Stop-cocks, etc., April, 1885:	
		Henry E. McDonnell.....	Services, Clerk $100 00	
		Henry Farley.....	" " 100 00	
		Horace C. Brown.....	" " 75 00	
		Michael O'Malley.....	" " 83 33	
		Samuel A. McKinley.....	" " 83 33	
		Anthony M. Jordan.....	" Measurer..... 75 00	
		Abram Lewis.....	" " 75 00	
		Thomas Gilmartin.....	" " 75 00	
		John Higgins.....	" Inspector 78 00	
		Peter Halpin.....	" " 78 00	
		Battiste S. Phillips.....	" Measurer 75 00	
				822 66
8641		Moor Falls, Paymaster.....	Pay-roll, Watchmen, Free Floating Baths, April, 1885:	
		James Monaghan.....	Services, Watchman $90 00	
		John McCartney.....	" " 90 00	
		Augustus Adams.....	" " 90 00	
		Michael Barron.....	" " 90 00	
				360 00
8642		Moor Falls, Paymaster.....	Pay-roll, Inspector, Repairing Streets and Avenues, April, 1885:	
		Christopher M. Buechler..	Services, Inspector.....	30 00
8697		Moor Falls, Paymaster.....	Pay-roll, Engineer, etc., on account of Laying Croton Pipes, April, 1885:	
		John E. McKay.....	Services, Assistant Engineer $250 00	
		James Duane	" " 200 00	
		John Cloughen.....	" Superintendent of Pipe Yard..... 150 00	
		Henry A. Purdy	" Inspector..... 70 00	
		James Coleman.....	" " 91 00	

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1885.				
8697	May 4	John Cuff	Services, Inspector	$91 00	
		George W. Whitman	" "	125 00	$977 00
8698		Moor Falls, Paymaster	Pay-roll, Inspectors, etc., Bureau of Incumbrances, April, 1885:		
		Thomas McGinnis	Services, Inspector	$75 00	
		George Fox	" "	75 00	
		Matthew W. Carswell	" "	58 33	
		Thomas Lahey	" Watchman	60 00	268 33
10391	29	Rollin M. Squire	Services, Commissioner of Public Works, June, 1885		666 66
10392		D. Lowber Smith	Services, Deputy Commissioner of Public Works, June, 1885		458 33
10478		Moor Falls, Paymaster	Pay-roll, Office of Department of Public Works, May, 1885:		
		Robert H. Clifford	Services, Chief Clerk	$354 16	
		Charles T. McClenachan	" Bookkeeper	233 33	
		Adolph S. Wydler	" Corresponding Clerk	166 66	
		John S. Routh	" Contract Clerk	200 00	
		Theodore Froment	" Clerk	150 00	
		Darius G. Bushnell	" "	150 00	
		Thomas J. Hitchman	" "	108 33	
		Robert R. Reed	" "	108 33	
		Eugene F. Callahan	" "	83 33	
		Edwin C. Donnell	" Stenographer	150 00	
		Edward Brady	" Messenger	100 00	
		Thomas Houlahan	" "	100 00	
		Frederick W. Brown	" "	100 00	
		George A. Jeremiah	" Supt. of Street Improvements	229 16	
		Richard Seybold	" Clerk	150 00	
		George E. Babcock	" Supt. of Streets	229 16	
		Stephen McCormick	" " Lamps and Gas, etc	229 16	
		Thomas H. McAvoy	" " Repairs and Supplies	229 16	
		Joseph Blumenthal	" " Incumbrances	229 16	
		Joseph C. Kelso	" Clerk	150 00	
		Thomas McGuinnis	" Inspector	150 00	
		Geo. Fox	" "	150 00	
		Matthew W. Caswell	" "	116 66	
		Edward Fox	" "	65 00	
		Frederick Ogden	" Clerk	150 00	
		Harry Howard	" Inspector of Vaults and Areas	150 00	
		John H. Chambers	" Water Register	333 33	
		Gilbert H. White	" Cashier	166 66	
		Arthur S. Hawley	" Assistant Cashier	125 00	
		Wm. T. Houston	" Bookkeeper	150 00	
		Geo. G. Stow	" Assistant Bookkeeper	125 00	
		Wm. R. Farrell	" Clerk	166 66	
		Alex. J. Shields	" "	100 00	
		Solomon Seixas	" "	100 00	5,829 08
10676	June 1	Moor Falls, Paymaster	Pay-roll, Bureau of Lamps and Gas, May, 1885:		
		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	525 00
10677		Moor Falls, Paymaster	Pay-roll, Free Floating Baths, May, 1885:		
		James Monaghan	Services, Watchman	$93 00	
		John McCartney	" "	93 00	
		Augustus Adams	" "	93 00	
		Michael Barron	" "	30 00	
		John Eagan	" Inspector	100 00	472 00
10678		Moor Falls, Paymaster	Pay-roll, Keeper, Bronx River Work, May, 1885:		
		Patrick Walsh	Services, Temporary Keeper		100 00
10679		Moor Falls, Paymaster	Pay-roll, Laying Croton Pipes, May, 1885:		
		John E. McKay	Services, Assistant Engineer	$250 00	
		James Duane	" "	200 00	
		John Cloughen	" Superintendent of Pipe Yard	150 00	
		Henry A. Purdy	" Inspector, Making Pipe	130 00	
		George W. Whiteman	" " "	130 00	
		James Coleman	" " Laying Pipe	91 00	
		John Cuff	" " "	91 00	1,047 00
10680		Moor Falls, Paymaster	Pay-roll, Bureau of Water Register, May, 1885:		
		Henry E. McDonnell	Services, Clerk	$100 00	
		Henry Farley	" "	100 00	
		Michael O'Malley	" "	83 33	
		Horace C. Brown	" "	83 33	
		Anthony M. Jordan	" Measurer	75 00	
		Abram Lewis	" "	75 00	
		Thomas Gilmartin	" "	75 00	
		Battiste S. Phillips	" "	75 00	
		John Higgins	" Inspector	75 00	
		Peter Halpin	" "	75 00	816 66
10681		Moor Falls, Paymaster	Pay-roll, Sewers—Repairing and Cleaning, May, 1885:		
		George Hackett	Services, Clerk, Sewer Permits	$125 00	
		Charles H. Babcock	" Gen. Inspector, Sewer Repairs	150 00	
		James Coburn	" Inspector, Sewer Connections	104 00	
		Thomas Hushion	" " "	104 00	
		James Hughes	" " "	104 00	
		John J. Sheehan	" " "	104 00	
		Patrick McCabe	" " Sewer Repairs	104 00	795 00
10682		Moor Falls, Paymaster	Pay-roll, Clerks, Janitors, etc., Supplies for and Cleaning Public Offices, May, 1885		2,212 41
10699	2	" "	Pay-roll, Supplying Water to Shipping and for Building Purposes, May, 1885:		
		James McCartney	Services, Superintendent	$200 00	
		Edward H. McGurk	" Clerk	100 00	
		Patrick Coughlin	" Inspector	78 00	
		John A. Walsh	" "	78 00	
		Edward J. Healey	" "	78 00	
		Peter Kuhn	" "	78 00	
		Asahel R. Herrick	" "	78 00	
		John Robinson	" "	78 00	
		Michael Olwell	" Laborer	52 00	820 00
10700		Moor Falls, Paymaster	Pay-roll, Repairs and Renewal of Pipes, Stop-cocks, etc., May, 1885:		
		Patrick Wolfe	Services, Clerk	$125 00	
		Frederick Saib	" "	100 00	
		William F. Healy	" General Inspector on Meters	117 00	
		William J. Cloughen	" Inspector	81 00	
		Francis Donohue	" "	78 00	
		Charles Japtok	" "	78 00	
		William H. Lorenze	" "	78 00	
		George McGrann	" "	84 00	
		James Menair	" "	87 00	
		Richard Sheerin	" "	78 00	
		Patrick Tannam	" "	78 00	
		Chas. Lyons	" "	78 00	
		Al. Stern	" "	78 00	
		Patrick Casey	" "	78 00	
		Anthony C. Dozeville	" "	78 00	
		P. H. Redmond	" "	78 00	
		Daniel D. Nelson	" General Inspector on Waste in Houses	150 00	
		James Dillon	" Inspector	78 00	
		James Degnan	" "	75 00	
		Geo. H. Kerrigan	" "	75 00	
		Edward McGovern	" "	75 00	
		Joseph Walsh	" "	75 00	
		Thomas Reilly	" "	75 00	
		John J. Hennessy	" "	78 00	
		Robert G. Walmsey	" "	75 00	
		Michael Looney	" "	75 00	
		Theo. Van Houtten	" "	78 00	
		William Turner	" "	75 00	
		Patrick Durkin	" "	75 00	
		Charles Schopp	" "	48 00	
		Lawrence Keenan	" "	75 00	
		F. M. Reynolds	" "	75 00	
		Carl Neubury	" "	75 00	
		Thomas Stanton	" "	91 00	
		James Grady	" "	62 50	
		Patrick Lynch	" "	62 50	
		Thomas J. Byrne	" "	12 00	2,934 00
10701		Moor Falls, Paymaster	Pay-roll, Assistant Engineers, etc., Maintenance and Strengthening, May, 1885		1,941 98
10729	3	" "	Pay-roll, Bureau of Incumbrances, May, 1885:		
		Thomas McGinnis	Services, Inspector	$75 00	
		Geo. Fox	" "	75 00	
		Matthew W. Carswell	" "	48 92	
		Thomas Lahey	" Watchman	62 00	260 92

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1885.				
10730	June 3	Moor Falls, Paymaster	Pay-roll, Inspector, Repaving Streets and Avenues, May, 1885:		
		Christopher M. Buechler	Services, Inspector		$75 00
10731		Moor Falls, Paymaster	Pay-roll, Clerk, Boulevards and Roads, May, 1885:		
		Emil Bottger	Services, Clerk		150 00
10750		Moor Falls, Paymaster	Pay-roll, Sewerage System, May, 1885:		
		Stevenson Towle	Services, Engineer in Charge of Sewers	$64 52	
		John S. Neulin	" First Assistant Engineer	54 44	
		Charles H. Myers	" " "	36 29	
		Martin J. Browne	" Assistant Engineer	69 89	
		Charles J. Whitney	" Clerk	125 00	
		Jas. H. Erb	" "	125 00	
		Robert Tyler, Jr	" "	19 35	
		Frank Finley	" Rodman	125 00	
		James W. Bradley	" Messenger	62 50	
		William A. Dawson	" Leveler	25 81	
		Cowper Thorburn	" Rodman	25 81	
		Henry J. McGough	" "	36 29	
		William M. Dean	" "	24 19	
		Henry B. Towle	" "	41 94	
		Fred. McFarland	" "	18 00	
		James H. Judge	" "	36 29	
		Michael Cooley	" Axeman	65 00	
		George H. Drew	" "	65 00	
		William Judge	" "	17 50	
		Edmund M. Lawler	" "	17 50	
		Jeremiah Cronin	" "	5 00	
		Jos. O'B. Webster	" Assistant Engineer and Chief Draughtsman	36 29	
		Cornelius O'Grady	" Assistant Engineer	24 19	
		Edmund Q. Morton	" Rodman	19 35	
		William B. Taylor	" Draughtsman	7 50	
		Joseph Burke	" "	7 50	
		Francis Troll	" "	21 00	
		John McGuire	" "	7 50	
		Frederick G. Fay	" "	7 50	
		George O'Byrne	" "	7 00	1,198 15
10800	4	Moor Falls, Paymaster	Pay-roll, Inspectors, etc., Repairs and Renewal of Pavements and Regrading		794 50
11213	10	" "	Pay-roll, Inspectors and Axemen, Boulevards, Roads and Avenues		83 71
12269	30	Rollin M. Squire	Services, Commissioner of Public Works, May, 1885		666 66
12270		D. Lowber Smith	Services, Deputy Commissioner of Public Works, May, 1885		458 33
			Total		$57,040 76

Sewers—Repairing and Cleaning.

			(New York City Consolidation Act of 1882.)	
6596	Apr. 1	Gerald Fitzgibbon	Plumbing, Voucher, March, 1885	$6 90
6597		Guy C. Hotchkiss, Field & Co.	Manhole heads and covers, Voucher, March, 1885	713 41
6598		Allston, Gerry & Co	Picks, hammers, etc., "	229 88
6740	3	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for half month ending March 31, 1885	4,394 25
7050	7	R. A. Cunningham	Cleaning sewers, Voucher, March, 1885	548 42
7051		"	" " "	372 67
7052		"	" " "	119 86
7053		"	" " "	144 41
7054		"	" " "	219 47
7099	8	Keuffel & Esser	Table, Voucher, April, 1885	18 50
7218	9	A. B. Heil	Sewer-cleaning truck, Voucher, April, 1885	75 00
7323	13	Samuel Sherwood	Board of horse, " "	33 00
7324		Guy C. Hotchkiss, Field & Co.	Iron pipe, " "	339 00
7522	15	" "	Beams, " "	301 11
7523		R. A. Cunningham	Repairing manholes, " "	218 57
7524		"	" " "	204 16
7525		"	" " "	295 65
7526		"	" " "	534 05
7527		"	Repairing sewer, " "	919 72
7632	16	John Nesbit's Sons	Sand, " "	15 00
7633		A. Bigelow Kellogg	Blue-stone curbing, " "	60 00
7824	20	Keuffel & Esser	Steel tapes, " "	79 80
7904	21	R. A. Cunningham	Repairing manholes, " "	226 70
8054	24	"	" " "	123 64
8055		"	" " "	900 37
8056		"	Cleaning sewer, " "	281 07
8057		"	Repairing manholes, " "	966 83
8058		"	" sewer, " "	649 92
8156	25	John Kelly	Use of horse and wagon, " "	78 00
8346	27	R. A. Cunningham	Cleaning and repairing sewer, Voucher, April, 1885	806 93
8699	May 5	Moor Falls, Paymaster	Pay-roll, Laborers, etc., April, 1885	4,515 00
8901	7	R. A. Cunningham	Repairing manholes	285 01
8902		"	"	324 79
8903		"	"	542 38
8904		"	"	652 16
9199	11	Joseph W. Duryee	Lumber	49 00
9200		T. R. Keator & Co	Cement	31 25
9201		R. A. Cunningham	Repairing sewer	124 85
9426	13	John Kelly	Use of horse and wagon	78 00
9427		R. A. Cunningham	Repairing sewer	535 66
9428		"	"	5 00
9429		"	"	177 57
9430		"	"	518 67
9765	19	John Fleming, assignee of Thomas Hayden & Co.	Amount retained on Contract No. 6865, for repairs to sewer in Sixty-second street, between Madison and Fifth avenues	120 00
9869	21	A. Bigelow Kellogg	Basin-heads, Voucher, May, 1885	450 00
9870		John Nesbit's Sons	Sand, " "	52 50
9871		Samuel Sherwood	Board of horse, " "	33 00
9872		R. A. Cunningham	Cleaning sewer, " "	366 87
9873		"	Repairing sewer, " "	221 54
9874		"	" " "	651 31
9875		"	" " "	510 50
9876		"	" " "	933 12
9877		"	" " "	222 05
9878		Perris & Browne	Insurance maps, " "	100 00
10158	25	A. Bigelow Kellogg	Basin-head, " "	45 00
10159		Wm. M. Ivins, Chamberlain	Deposit to credit "Street Improvement Fund, for amount of "B" Warrant No. 1249, drawn in error	30 00
10805	June 4	Moor Falls, Paymaster	Pay-roll, Laborers, etc., May, 1885	4,252 00
10943	6	A. Bigelow Kellogg	Receiving-basin head, Voucher, May, 1885	600 00
11041	9	R. A. Cunningham	Removing granite basin-heads, Voucher, June, 1885	5 00
11042		A. Bigelow Kellogg	Basin-heads, Voucher, June, 1885	600 00
11043		E. W. McClave & Co.	Spruce plank, " "	72 05
11044		G. W. Rader & Co.	Y branches, " "	112 50
11126		A. Bigelow Kellogg	Basin-heads, " "	525 00
11127		"	" " "	525 00
11287	11	"	" " "	450 00
11481	15	John Kelly	Use of horse and wagon, Voucher, June, 1885	78 00
11704	19	Frank Feilley	Transportation, Voucher, June, 1885	28 75
11705		James Hughes	" " "	20 40
11706		Thomas Hushion	" " "	15 00
11707		Wm. Webb	" " "	23 65
11708		James Coburn	" " "	27 75
11709		John J. Sheehan	" " "	24 00
11710		Samuel Sherwood	Board of horse, " "	33 00
11775	20	Martin J. Browne	Transportation expenses, Voucher, June, 1885	42 91
11882	23	A. Bigelow Kellogg	Blue-stone basin-heads, etc., " "	450 00
11883		"	" " "	75 00
12116	26	Guy C. Hotchkiss, Field & Co.	Iron sewer-pipes, spurs, etc., " "	447 31
12117		R. A. Cunningham	Repairing sewer, etc., " "	780 83
			Total	$34,639 67

Supplies for and Cleaning Public Offices.

			(New York City Consolidation Act of 1882.)	
6593	Apr. 1	W. & J. Sloane	Linoleum, Voucher, March, 1885	$49 80
6594		Watson, Karsch & Co.	Chairs, " "	17 10
6595		W. D. Bruns, Jr	Wood, " "	257 45
6709	2	Moor Falls, Paymaster	Pay-roll, Office-cleaners, March, 1885	4,663 50
7055	7	W. D. Bruns, Jr	Wood, Voucher, March, 1885	161 50
7215	9	The Cutler Desk Co.	Desk, Voucher, April, 1885	188 50
7216		"	Chairs, " "	199 06
7217		"	Desks, " "	705 24
7384	11	John McCarten	Clock, " "	12 00
7385		George G. Fuessel	Shades, " "	81 99
7425	13	J. L. Mott Iron Works	Grates, " "	286 00
7474	14	W. & J. Sloane	Carpet, " "	176 26
7528	15	Thomas Sullivan	Repairing office furniture, Voucher, April, 1885	277 00
7529		Henry Hilton	Window shades, " "	627 73
7711	16	Thomas Overington	Carpenter work, " "	568 51

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
7712	Apr. 16	Frank Lyons	Plastering, Voucher, April, 1885	$253 07
7764	17	James Crawford	Painting, " "	285 90
7765		Henry Hilton	Labor, etc., removing furniture, Voucher, April, 1885	37 00
7902	21	Jeremiah Skidmore's Sons	Coal, Voucher, April, 1885	585 60
7903		Marvin Safe Co	Moving safe, Voucher, April, 1885	10 00
7915	22	James S. Barron & Co	Brooms, brushes, etc., Voucher, April, 1885	911 09
7916		W. & J. Sloane	Cocoa mats, " "	5 00
7917		Protective Ventilator Co	Ventilators, " "	20 00
7918		Bernard J. Loonam	Carpenter work, " "	13 74
8037	23	Knickerbocker Ice Co	Ice, " "	206 01
8059	24	George G. Fuessel	Window shades, " "	115 04
8157	25	John McCarten	Winding clocks, " "	112 50
8216	27	Jeremiah Skidmore's Sons	Coal, " "	263 52
8217		F. P. Holmes	Wood carpet, " "	80 00
8347		John McCarten	Clocks, " "	18 00
8848	30	W. & J. Sloane	Cocoa mats, " "	12 50
8849		"	Rugs, " "	176 00
8850		T. M. Stewart	Cleaning carpet, etc., " "	7 43
8851		William Minnick	Lettering signs, " "	7 50
8628	May 2	Moor Falls, Paymaster	Pay-roll, Office-cleaners, April, 1885	4,721 00
8653	4	Bernard J. Loonam	Carpenter work, Voucher, April, 1885	51 54
8843	7	Henry E. Townsend	Office furniture, " "	410 50
8844		Thomas Sullivan	Repairing furniture, " "	244 25
8845		Metropolitan Telephone and Telegraph Co	Exchange rental, three months ending March 31, 1885	45 00
8846		Metropolitan Telephone and Telegraph Co	Exchange rental, year ending December 31, 1884	180 00
8905		John Flanagan	Repairing stoves, Voucher, May, 1885	273 19
9149	9	John Duke	Carpenter work, " "	1,550 00
9460	13	L. R. Hartung	Repairing, etc., desks, Finance Department, Voucher, May, 1885	1,500 00
9560	15	Banks & Bros	Law books, Voucher, May, 1885	195 85
9561		W. & J. Sloane	Rugs, " "	9 63
9562		Tefft, Weller & Co	Towels, " "	47 72
9563		T. M. Stewart	Laying carpet, Voucher, May, 1885	10 75
9564		Thomas Sullivan	Moving office furniture, Voucher, May, 1885	18 50
9565		Pardee & Gleeson	Carpenter work, " "	30 76
9650		Samuel G. French	Coal, " "	26 53
9651		N. Y. Belting and Packing Co.	Hose, " "	8 75
9652		Universal Stair and Room-corner Co., D. C. Hyde, General Manager	Gilt stair-corners, " "	132 00
10363	28	Thomas Sullivan	Repairing furniture, " "	226 99
10450	29	Peter Duryee & Co	Water-coolers, " "	123 24
10451		Wyckoff, Seamans & Benedict	Type-writers, " "	100 00
10639	June 1	Jeremiah Skidmore's Sons	Coal, on account of Contract No. 6996	97 60
10640		John Begg	Inspecting and weighing coal, Voucher, May, 1885	59 50
10641		John B. Healy	" " " "	66 66
10642		Samuel G. French	Coal, as per Contract No. 6996	1,309 62
10643		Geo. G. Fuessel	Window shades, Voucher, May, 1885	119 98
10644		John Murphy	Carpenter work, " "	39 00
10674		Moor Falls, Paymaster	Pay-roll, Office-cleaners, May, 1885	4,604 56
10895	5	John Begg	Inspecting and weighing coal, Voucher, May, 1885	226 50
10896		Henry E. Bowns	Coal, Contract No. 6823	3,460 69
11017	8	Wm. L. Bruns, Jr	Wood, Voucher, May, 1885	256 00
11018		W. & J. Sloane	Carpet, " "	114 16
11019		Protective Ventilator Co	Ventilator, " "	19 85
11482	15	The J. L. Mott Iron Works	Stoves, Voucher, December, 1884	99 64
11532	16	L. R. Hartung	Repairing and altering the offices of the Finance Department, Voucher, June, 1885	3,500 00
11641	17	Pardee & Gleeson	Carpenter work, Voucher, June, 1885	19 93
11711	19	John Duke	" " "	51 50
11776	20	Thomas Sullivan	Repairing office furniture, Voucher, June, 1885	149 95
11777		N. Y. Belting and Packing Co.	Rubber matting, " "	66 73
11955	24	Wm. Minnick	Painting, etc., " "	91 16
12225	29	Marvin Safe Co	Moving safe, Voucher, May, 1885	120 00
			Total	$35,770 77

Street Improvements—For Surveying, Monumenting and Numbering Streets.

6771	Apr. 3	Benjamin P. Benjamin	(New York City Consolidation Act of 1882.) Services, numbering streets, March, 1885	$78 00
8592	May 1	"	" " April, 1885	78 00
10685	June 1	"	" " May, 1885	75 00
			Total	$231 00

Wells and Pumps—Repairing and Cleaning.

7056	Apr. 7	Wm. B. Ferguson & Son	(New York City Consolidation Act of 1882.) Repairing pump, Voucher, April, 1885	$25 75

Water Supply for the Twenty-fourth Ward.

11884	June 23	Board of Water Commissioners, City of Yonkers	(New York City Consolidation Act of 1882.) In full of Contract No. 6835, for supplying water for the Twenty-fourth Ward	$765 86

Jefferson Market—Alterations and Rebuilding.

9653	May 16	Michael O'Keefe, assignee of Arthur O'K. Horgan	(New York City Consolidation Act of 1882.) Amount retained under Contract No. 5791, for erection, etc., to secure claim filed by Manhattan Railway Co	$200 00

Washington Market—Alterations and Rebuilding.

8243	Apr. 28	William V. Smith	(New York City Consolidation Act of 1882.) Surveys, etc., Voucher, April, 1885	$300 00
10144	May 23	Maurice J. Power	Bronze tablet, Voucher, May, 1885	800 00
			Total	$1,100 00

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

6710	Apr. 2	Moor Falls, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Engineer, etc., March, 1885:		
		Stevenson Towle	Services, Engineer	$193 95	
		Charles H. Myers	" First Assistant Engineer	87 10	
		Joseph O'B. Webster	" Assistant Engineer and Chief Draughtsman	111 90	
		Robert Tyler, Jr	" Clerk	83 87	
		Cornelius O'Grady	" Assistant Engineer	125 00	
		Edmund Q. Morton	" Rodman	22 58	
		Francis Troll	" Draughtsman	91 00	
		George W. Isaacs, Jr	" "	70 00	
		Jos. Hastings	" "	73 50	
		Geo. A. Wheeler	" "	117 42	
		Samuel E. Warren	" "	80 00	
		Herman Spindler	" "	42 00	
		Edward F. Stephens	" "	67 74	
		George F. Kroll	" "	14 00	
					$1,250 16
8626	May 2	Moor Falls, Paymaster	Pay-roll, Engineer, etc., April, 1885:		
		Stevenson Towle	Services, Engineer	$160 00	
		Charles H. Myers	" First Assistant Engineer	90 00	
		Joseph O'B. Webster	" Assistant Engineer and Chief Draughtsman	125 00	
		Robert Tyler, Jr	" Clerk	86 67	
		Cornelius O'Grady	" Assistant Engineer	108 33	
		Edmund Q. Morton	" Rodman	60 00	
		Francis Troll	" Draughtsman	70 00	
		Geo. W. Isaacs, Jr	" "	91 00	
		Joseph Hastings	" "	91 00	
		Geo. A. Wheeler	" "	121 33	
		Samuel E. Warren	" "	91 00	
		Herman Spindler	" "	91 00	
		Edward F. Stephens	" "	56 00	
		George F. Kroll	" "	104 00	
					1,345 33

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
10751	June 3	Moor Falls, Paymaster	Pay-roll, Engineer, etc., May, 1885:	
		Stevenson Towle	Services, Engineer	$154 84
		Chas. H. Myers	" First Assistant Engineer	87 10
		Joseph O'B. Webster	" Assistant Engineer and Chief Draughtsman	78 63
		Robert Tyler, Jr	" Clerk	80 65
		Cornelius O'Grady	" Assistant Engineer	100 81
		Edmund Q. Morton	" Rodman	25 81
		Francis Troll	" Draughtsman	28 00
		George W. Isaacs, Jr	" "	87 50
		Jos. Hastings	" "	70 00
		Geo. A. Wheeler	" "	112 90
		Samuel E. Warren	" "	87 50
		Herman Spindler	" "	87 50
		Edward F. Stephens	" "	63 23
		George F. Kroll	" "	100 00
				$1,164 47
			Total	$3,759 96

For Repairs and Alterations on Essex Market Court-house, etc.

7100	Apr. 8	John Duke	(New York City Consolidation Act of 1882.) Iron-frame benches, Voucher, March, 1885	$147 00
7140		William Minnick	Lettering, etc., " "	18 00
			Total	$165 00

For Repairs on Essex Market Building.

7426	Apr. 13	Douglas Smyth, or R. S. Newcomb, attorney	(New York City Consolidation Act of 1882.) Judgment against the Mayor, etc., filed March 6, 1885, for services as Architect	$650 00

THE DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—For Salaries.

6714	Apr. 2	Moor Falls, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Office Department of Public Parks, March, 1885:		
		John D. Crimmins	Services, President	$416 66	
		Edward P. Barker	" Secretary	375 00	
		David Porter Lord	" First Clerk	208 33	
		A. D. Parker	" Stenographer	125 00	
		Clinton H. Smith	" Clerk	125 00	
		Edward Meehan, Jr	" "	100 00	
		William Van Valkenburgh	" Property Clerk	200 00	
		William R. Kingsland	" Clerk	83 33	
		Aneurin Jones	" Superintendent	333 33	
		William A. Conklin	" Director of Menagerie	125 00	
		Daniel Draper	" Meteorologist	208 33	
		Julius Munckwitz	" Architect	250 00	
		M. A. Kellogg	" Engineer	129 03	
		Frank A. Calkins	" Assistant Engineer	158 33	
		Edward A. Miller	" Rodman	78 00	
					$2,915 34
8620	May 2	Moor Falls, Paymaster	Pay-roll, Office Department of Public Parks, April, 1885:		
		J. D. Crimmins	Services, President	$416 66	
		Edward P. Barker	" Secretary	375 00	
		David Porter Lord	" First Clerk	208 33	
		A. D. Parker	" Stenographer	125 00	
		Clinton H. Smith	" Clerk	125 00	
		Edward Meehan, Jr	" "	100 00	
		F. H. D. Mason	" "	100 00	
		William Van Valkenburgh	" Property Clerk	200 00	
		William R. Kingsland	" Clerk	83 33	
		Aneurin Jones	" Superintendent	333 33	
		William A. Conklin	" Director of Menagerie	125 00	
		Daniel Draper	" Meteorologist	208 33	
		Julius Munckwitz	" Architect	250 00	
		M. A. Kellogg	" Engineer	133 33	
		Frank A. Calkins	" Assistant Engineer	158 33	
		Edward A. Miller	" Rodman	78 00	
					3,019 64
10797	June 3	Moor Falls, Paymaster	Pay-roll, Office Department of Public Parks, May, 1885:		
		J. D. Crimmins	Services, President	$416 66	
		Edward P. Barker	" Secretary	375 00	
		David Porter Lord	" First Clerk	208 33	
		A. D. Parker	" Stenographer	125 00	
		Clinton H. Smith	" Clerk	125 00	
		Edward Meehan, Jr	" "	100 00	
		F. H. D. Mason	" "	100 00	
		William Van Valkenburgh	" Property Clerk	200 00	
		William R. Kingsland	" Clerk	83 33	
		Aneurin Jones	" Superintendent	268 81	
		Samuel Parsons, Jr	" "	48 39	
		William A. Conklin	" Director of Menagerie	125 00	
		Daniel Draper	" Meteorologist	208 33	
		Julius Munckwitz	" Architect	250 00	
		M. A. Kellogg	" Engineer	129 03	
		Frank A. Calkins	" Assistant Engineer	158 33	
		Edward A. Miller	" Rodman	82 50	
					3,003 71
			Total		$8,938 69

Maintenance and Government of Parks and Places—For Police.

6624	Apr. 1	Hodgman & Co	(New York City Consolidation Act of 1882.) Rubber capes, Voucher, March, 1885	$8 40
6625		Harmer, Hays & Co	Blankets, " "	24 00
6626		I. H. Dahlman	Horses, " "	900 00
6627		Cairns & French	Whistles, " "	18 00
6723	2	J. H. Kennedy & Co	Helmets, " "	300 00
7148	8	E. J. Denning & Co	Braid, " "	1 00
7332	10	Moor Falls, Paymaster	Pay-roll, Parkkeepers, for two weeks ending April 4, 1885	5,151 84
7333		" "	Pay-roll, Laborers, for two weeks ending April 4, 1885	24 64
7973	22	" "	Pay-roll, Parkkeepers, for two weeks ending April 18, 1885	5,155 79
7974		" "	Pay-roll, Laborers, for two weeks ending April 18, 1885	24 64
8793	May 6	Scovill Manufacturing Co	Buttons, Voucher, April, 1885	161 25
8848	7	J. H. McKenny & Co	Wreaths, " "	70 20
8859		Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending May 21, 1885	24 64
8979		" "	Pay-roll, Parkkeepers, for two weeks ending May 21, 1885	5,187 57
9454	13	McKesson & Robbins	Sheet lint, Voucher, May, 1885	2 25
9881	21	Moor Falls, Paymaster	Pay-roll, Parkkeepers, etc., for two weeks ending May 16, 1885	5,344 00
9997	22	" "	Pay-roll, Laborers, etc., for two weeks ending May 16, 1885	24 64
10325	27	Miller, Morrison & Co	Repairing saddle, Voucher, May, 1885	3 50
10326		Harmer, Hayes & Co	Blankets, " "	11 50
10853	June 5	Moor Falls, Paymaster	Pay-roll, Parkkeepers, etc., for two weeks ending May 30, 1885	5,370 09
10908	6	" "	Pay-roll, Laborers, etc., for two weeks ending May 30, 1885	24 64
11680	18	" "	Pay-roll, Parkkeepers, for two weeks ending June 13, 1885	5,385 75
11681	19	" "	Pay-roll, Laborers, etc., for two weeks ending June 13, 1885	24 64
11885	23	I. H. Dahlman	Horses, Voucher, June, 1885	475 00
11886		Harmer, Hays & Co	Linen sheets, Voucher, June, 1885	11 20
11887		Sylvester, Hilton & Co	Gloves, " "	126 00
11888		B. Stern & Son	Uniform pantaloons, Voucher, June, 1885	651 70
11889		Whitman Saddle Co	Saddles, etc, " "	77 50
			Total	$34,584 38

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

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.		(New York City Consolidation Act of 1882.)	
6623	Apr. 1	A. S. Taylor	Newspapers, Voucher, March, 1885	$13 80
6772	3	Brewster & Co	Wagon, " "	465 00
7057	7	L. M. Hanly	Harness, " "	933 00
9074	May 8	Mutual District Messenger Co.	Service, " "	2 07
			Total	$1,413 87

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

			(New York City Consolidation Act of 1882.)	
6599	Apr. 1	Fayerweather & Ladew	Belt lacing, Voucher, March, 1885	$6 90
6600		E. J. Denning	Towels, " "	2 40
6601		John E. Connolly	Oats, " "	356 43
6602		E. W. Bullinger	Subscription to Monitor Guide, Voucher, March, 1885	6 00
6603		F. E. McAllister	Lawn rakes, Voucher, March, 1885	24 00
6604		"	Seeds, " "	16 75
6605		A. H. Mitchell & Bro	Hay, etc., " "	146 38
6606		J. M. C. Martin's Sons	Brushes, " "	84 62
6607		N. Y. Mutual Gas-light Co	Gas, " "	46 05
6608		C. W. White	White wood, " "	105 00
6609		John Nesbit's Sons	Cement, " "	51 30
6613		James S. Barron & Co	Matches, " "	75 17
6614		Eugene Ferris & Co	Salt, " "	1 75
6620		T. H. D. Mason	Disbursements, " "	61 25
7058	7	Walter Jones	Granite, " "	500 00
7059		S. A. Schoonmaker & Co	Oil, " "	2 50
7060		C. E. Smith	Wagon materials, " "	71 46
7061		W. L. Seaman	Marline, " "	4 05
7062		C. T. Raynolds & Co	White lead, " "	75 30
7063		G. Robitzek & Bros	Coal, " "	20 00
7064		McKesson & Robbins	Liniment, " "	5 88
7142	8	David Moffatt & Co	Leather, " "	13 36
7143		Hammill & Gillespie	Modeling clay, " "	1 00
7144		Consolidated Gas Co	Gas, " "	230 10
7145		Paul C. Coffin	Hardware, " "	95 41
7149		E. J. Denning & Co	Canvas, " "	6 50
7150		Charles W. White	Lumber, " "	955 00
7151		N. Y. Mutual Gas-light Co	Gas, " "	35 10
7152		Otis & Gorsline	Pipe, " "	81 60
7153		William Porter's Sons	Chimneys, " "	5 50
7154		Josiah Macy's Sons	Candles, " "	12 60
7155		James S. Barron & Co	Brooms, " "	55 44
7208	9	Tatham & Bros	Lead pipe, " "	34 67
7209		F. E. McAllister	Cedar poles, " "	448 91
7210		John E. Connolly	Oats, " "	546 68
7-31		T. H. D. Mason	Disbursements, " "	109 95
7334	10	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending April 4, 1885	8,737 13
7386	11	Th. Kirkpatrick	Badge, Voucher, February, 1885	30 00
7387		W. J. McLaughlin	Clipping horses, Voucher, April, 1885	9 00
7463	14	J. L. Mott Iron Works	Heating apparatus, " "	945 00
7634	16	James Bulger, Jr.	Repairing pump, " "	50 00
7975	22	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending April 18, 1885	9,985 05
8452	30	N. Y. Mutual Gas-light Co	Gas, Voucher, April, 1885	35 10
8453		M. Dripps	Maps, " "	12 00
8741	May 5	Pierson & Co	Iron, " "	79 71
8742		F. E. Brandis	Drawing materials, Voucher, April, 1885	55 01
8743		Tatham & Bros	Lead pipe, " "	11 90
8744		G. Robitzek & Bro	Coal, " "	86 25
8745		Paul C. Coffin	Rakes, " "	60 90
8749		McNab & Harlin Mfg. Co	Steam-fittings, " "	4 22
8796	6	J. L. Mott Iron Works	Iron castings, " "	255 66
8797		C. T. Raynolds & Co	White lead, " "	67 45
8860	7	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending May 2, 1885	9,600 88
8906		Leonard & McCoy	Cross-head for steam engine, Voucher, April, 1885	45 30
8907		Thomas Kilpatrick	Badge, Voucher, April, 1885	30 00
8908		John E. Connolly	Salt, " "	3 00
9067	8	Clifford E. Smith	Oak wheels, " "	21 00
9068		Howard & Morse	Iron wire, " "	5 07
9069		Ehrenreich Brothers	Coal, " "	30 25
9070		George W. Bromhead	Removing safes, Voucher, April, 1885	80 00
9071		J. P. Brennan, agent	Coal, " "	66 50
9072		C. W. White	Lumber, " "	977 84
9073		The Tuttle & Bailey Mfg. Co	Registers, " "	52 15
9082		O'Donnell & Treanor	Coal, " "	155 50
9083		N. Y. Belting and Packing Co	Hose, " "	57 00
9274	12	Samuel E. Warren	Engrossing, " "	50 00
9431	13	N. Y. Belting and Packing Co	Hose, " "	80 00
9432		Otis & Gorsline	Vitrified pipe, " "	36 24
9433		A. See & Son	Shovels, " "	14 10
9434		Tatham & Brothers	Lead, " "	16 47
9435		O'Donnell & Treanor	Coal, " "	63 00
9443		"	" "	78 92
9449		Pratt Mfg. Co	Oil, " "	15 10
9453		William L. Seaman	Manila rope, " "	24 50
9455		McKesson & Robbins	Liniment, " "	15 15
9456		Pierson & Co	Iron, " "	48 36
9523	14	R. Hecksher, Jr	Coal, " "	25 50
9524		J. L. Mott Iron Works	Iron roller, " "	102 35
9525		H. L. Herbert & Co	Coal, " "	28 20
9526		Howard & Morse	Iron wire, " "	9 15
9527		James Fitzgerald	Coal, " "	50 00
9528		Paul C. Coffin	Screws, " "	54 90
9567	15	J. M. C. Martin's Sons	Brushes, " "	19 97
9568		J. McArthur & Co	Steel brooms, " "	28 00
9569		Consolidated Gas Co	Gas furnished, " "	85 80
9570		Henderson & Stoutenborough	Mop handles, " "	3 50
9571		Wright Fire-proofing Co	Sewer-pipe, " "	165 36
9572		E. Vreeland & Van Doorn	Carpenter work, Voucher, May, 1885	170 00
9654	16	W. K. O'Brien & Co	Framing resolutions, Voucher, May, 1885	15 00
9655		Pioneer Iron Works	Repairs to tar-mixer, " "	45 30
9656		T. H. D. Mason	Disbursements, " "	133 09
9766	19	John A. Bouker	Broken trap-rock, " "	490 00
9882	21	Knickerbocker Ice Co	Ice, " "	4 56
9883		C. Ammann	Plans, " "	121 60
9884		James M. Thorburn & Co	Seeds, " "	236 25
9998	22	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending May 16, 1885	10,190 10
10160	25	E. G. Hilton	Sprinklers, Voucher, May, 1885	223 13
10161		McNab & Harlin Mfg. Co	Iron pipe-sleeves, Voucher, May, 1885	6 36
10315	27	A. S. Taylor	Newspapers, " "	9 42
10364	28	N. Y. Refining Co	Petroleum, " "	10 00
10365		James M. Thorburn & Co	Seeds, " "	306 48
10366		James S. Barron & Co	Cocoa mats, " "	24 30
10367		Belloni & Co	Portland cement, " "	132 50
10368		W. C. Wilson	Plants, " "	195 00
10369		William Wall's Sons	Hot-bed sashes, " "	126 00
10455	29	David Moffatt & Co	Harness leather, " "	18 06
10456		I. H. Dahlman	Horses, " "	550 00
10457		Howard & Morse	Copper wire, " "	25 94
10458		Theo. P. Hoffman & Co	Oats, " "	540 46
10459		Henderson & Stoutenborough	Step-ladders, " "	25 00
10460		John E. Connolly	Hay, " "	730 05
10461		C. T. Raynolds & Co	Paints, " "	76 42
10462		William Porter's Sons	Reflectors, " "	33 50
10463		Pioneer Iron Works	Tar-boilers, " "	270 00
10464		John Nesbit's Sons	Cement, " "	161 25
10465		E. W. McClave & Co	Yellow pine, " "	199 08
10466		The J. L. Mott Iron Works	Galvanized tank, " "	297 59
10645	June 1	W. Westerfield & Son	Tin sprinklers, Voucher, May, 1885	162 00
10909	6	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending May 30, 1885	10,596 82
10944		Cornelius Winant	Flagstaff, Voucher, May, 1885	490 00
10945		Edwin R. Bertine	Flag, " "	95 00
10946		Thomas Kirkpatrick	Badge, " "	30 00
11045	9	N. Y. Mastic Works, E. H. Wotton, proprietor	Seyssel rock asphalt, Voucher, May, 1885	210 21
11046		Keuffel & Esser	Tracing paper, Voucher, May, 1885	28 32
11128		Holmes' Burglar Alarm Telegraph Co	Porous cups, " "	9 00
11255	10	Baumann Bros	Shades, " "	16 00
11288	11	Paul C. Coffin	Wrenches, " "	64 25
11289		Jas. S. Barron & Co	Baskets, " "	30 00
11290		The J. L. Mott Iron Works	Washstand, " "	22 50
11291		N. Y. Coal and Tar Chemical Co	Paving cement, " "	359 68
11292		Pierson & Co	Iron, etc., " "	38 19
11293		W. & J. Sloane	Carpet, " "	5 50
11294		F. H. D. Mason	Disbursements, " "	103 13
11483	15	B. A. Lyon	Coal, " "	57 00
11484		N. Y. Mastic Works	Asphalt, " "	330 16

Warrant No.	Date.	Name.	For What Purpose	Amount.
	1885.			
11682	June 19	Moor Falls, Paymaster	Pay-roll, Laborers, for two weeks ending June 13, 1885	$11,392 66
11778	20	John Powers, Manager	Hose, pipe, etc., Voucher, June, 1885	70 12
11844	22	McKesson & Robbins	Chamois, Voucher, June, 1885	9 00
11845		Otis & Gorsline	Vitrified pipe, " "	120 00
11846		Walter A. Wood Mowing and Reaping Machine Co	Scythe, etc., " "	12 71
11847		Colwell Lead Co	Lead pipe, " "	177 91
11854		Ehrenreich Bros	Coal, " "	56 55
11855		Paul C. Coffin	File, " "	18 92
11890	23	Brustlein, Seery & Co	Polysolve, " "	18 00
11891		Harmer, Hays & Co	Heavy ticking, etc., Voucher, June, 1885	14 00
11892		Jas. Y. Watkins & Son	Watering-pots, " "	30 00
11893		Abbot Downing Co	Wagon, " "	180 00
11894		John Nesbit's Sons	Cement, etc., " "	56 00
11895		Pioneer Iron Works	Repairing tar-kettle, " "	103 00
11896		K. Egan & Co	Cotton waste, " "	9 90
11956	24	J. H. Caulfield	Supplying legislative documents, Session of 1885, Voucher, June, 1885	50 00
11957		Wyckoff, Seamans & Benedict	Type-writer, Voucher, June, 1885	55 00
11983	25	J. M. C. Martin & Son	Brushes, " "	120 79
11984		N. Y. Mutual Gas-light Co	Gas, " "	57 45
12106	27	I. H. Dahlman	Horses, " "	975 00
12209		John F. Dawson	Gravel, " "	853 60
			Total	$79,250 66

Maintenance and Government of Parks and Places—For Museums.

			(New York City Consolidation Act of 1882.)	
7335	Apr 10	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending April 4, 1885	$18 41
7464	14	Henry G. Marquand, Treasurer	Expenses, Metropolitan Museum of Art, Voucher, March, 1885	92 04
7976	22	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending April 18, 1885	7 48
8667	May 4	J. Pierpont Morgan, Treasurer	Pay-roll, Employees, American Museum of Natural History, March, 1885	1,615 25
8668		Henry G. Marquand, Treasurer	Pay-roll, Employees, Metropolitan Museum of Art, March, 1885	1,701 74
9573	15	J. Pierpont Morgan, Treasurer	Pay-roll, Employees, American Museum of Natural History, April, 1885	1,592 21
9574		Henry G. Marquand, Treasurer	Pay-roll, Employees, Metropolitan Museum of Art, April, 1885	1,706 74
9999	22	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending May 16, 1885	12 72
10910	June 6	" "	Pay-roll, Laborers, etc., for two weeks ending May 30, 1885	5 72
11301	11	Henry G. Marquand, Treasurer	Pay-roll, Employees, Metropolitan Museum of Art, May, 1885	1,706 74
11302		J. Pierpont Morgan, Treasurer	Pay-roll, Employees, American Museum of Natural History, May, 1885	1,842 50
11683	19	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending June 13, 1885	3 07
			Total	$10,304 62

Maintenance and Government of Parks and Places—For Zoological Department, Central Park.

			(New York City Consolidation Act of 1882.)	
6615	Apr. 1	Edwin Ferris & Co	Salt, Voucher, March, 1885	$3 00
6616		D. Scott	Fish, " "	10 85
6617		M. O'Brien	Milk, " "	14 88
6618		David P. Arnold	Beef, " "	281 19
6619		F. H. D. Mason	Disbursements, Voucher, March, 1885	11 08
7101	8	Charles Reiche & Brother	Bird-food, " "	12 00
7156		James S. Barron & Co	Washtubs, " "	2 00
7157		David P. Arnold	Beef, " "	252 00
7158		Pridgeon's Hamilton Bakery	Bread, " "	63 00
7159		M. O'Brien	Milk, " "	13 44
7160		Pope & Klie	Apples, " "	40 90
7161		D. Scott	Fish, " "	9 80
7211	9	John E. Connolly	Rock-salt, " "	292 68
7336	10	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending April 4, 1885	375 00
7977	24	" "	Pay-roll, Laborers, etc., for two weeks ending April 18, 1885	327 54
8750	May 5	Paul C. Coffin	Manila rope, Voucher, April, 1885	25 58
8861	7	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending May 2, 1885	452 36
8909		E. W. McClave & Co	Lumber, Voucher, April, 1885	72 79
9075	8	David P. Arnold	Beef, " "	273 00
9076		D. Scott	Fish, " "	10 85
9077		Pridgeon's Hamilton Bakery	Bread, " "	69 75
9078		M. O'Brien	Milk, " "	14 88
9079		O'Donnell & Treanor	Coal, " "	54 50
9436	13	" "	" "	45 00
9444		" "	" "	45 00
9448		Pratt Manufacturing Co	Oil, " "	1 50
9575	15	Pope & Klie	Apples, " "	51 37
9576		D. J. Tysen	Turnips, " "	500 00
9658	16	F. H. D. Mason	Disbursements, Voucher, April, 1885	33 25
9817	20	P. J. Thompson	Barred goose, " May, 1885	15 00
9818		" "	Mate tiger, " "	950 00
9885	21	James M. Thorburn & Co	Seeds, " April, 1885	8 80
10000	22	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending May 16, 1885	661 23
10319	27	J. M. C. Martin's Sons	Brushes, Voucher, May, 1885	15 42
10320		C. W. White	Lumber, " "	21 52
10321		D. Scott	Fish, " "	10 50
10322		Pridgeon's Hamilton Bakery	Bread, " "	57 75
10323		David P. Arnold	Meat, " "	273 00
10467	29	John E. Connolly	Hay, " "	410 34
10468		C. T. Raynolds & Co	Varnish, " "	97 57
10911	June 6	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending May 30, 1885	799 15
11296	11	F. H. D. Mason	Disbursements, Voucher, June, 1885	20 23
11297		Pope & Klie	Apples, " "	28 98
11298		Theo. P. Hoffman & Bro	Oats, " "	55 13
11299		Charles W. White	Ceiling boards, " "	37 46
11300		Morris Little & Son	Sheep-clip, " "	37 50
11684	19	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending June 13, 1885	717 10
11779	20	John Power, manager	Brass door-rail, Voucher, June, 1885	3 10
11850	22	Hazard Powder Co	Powder, " "	16 43
11851		Ehrenreich Brothers	Coal, " "	43 50
11898	23	M. O'Brien	Milk, " "	14 40
			Total	$7,653 30

Music—Central Park and the City Parks.

			(New York City Consolidation Act of 1882.)	
11958	June 24	C. A. Cappa	Music furnished at Central Park, Voucher, June, 1885	$680 00

Maintenance—Twenty-third and Twenty-fourth Wards.

			(New York City Consolidation Act of 1882.)	
6621	Apr. 1	F. H. D. Mason	Disbursements, Voucher, March, 1885	$48 39
6622		Thomas Carroll	Horseshoeing, " "	12 00
6773	3	Baumann Bros	Chairs, " "	13 50
7065	7	C. T. Raynolds & Co	Paints, " "	13 93
7066		R. J. Schofield	Stencil-plates, " "	8 00
7067		F. E. Brandes	Drawing-paper, " "	12 64
7102	8	Paul C. Coffin	Rope, Voucher, April, 1885	27 81
7103		Steers Bros	Lumber, " "	122 22
7162		Central Gas-light Co	Gas, " "	2 20
7163		" "	" "	4 45
7325	10	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending April 4, 1885	1,334 08
7388	11	P. Murray	Repairing harness, Voucher, April, 1885	149 55
8038	23	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending April 18, 1885	1,701 33
8751	May 5	G. Robitzek & Bros	Coal, Voucher, April, 1885	13 00
8849	7	J. M. C. Martin's Sons	Brushes, " "	5 57
8858		James S. Barron & Co	Brooms, " "	5 63
8980	8	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending May 2, 1885	1,503 91
9370	12	" "	Pay-roll, Engineer of Construction, April, 1885	64 99

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
9566.	May 15	Theodore P. Hoffman & Co..	Oats, Voucher, May, 1885	$64 86
9657	16	F. H. D. Mason	Disbursements, Voucher, May, 1885	56 30
9711	18	Thomas Carroll	Horseshoeing, " "	18 00
10001	22	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending May 16, 1885	23 50
10281	26	" "	Pay-roll, Laborers, etc., for two weeks ending May 16, 1885	2,363 92
10316	27	John F. Dawson	Broken trap, Contract No. 7004	2,209 50
10317		Caspar Starke	Repairing harness, Voucher, May, 1885	23 80
10318		Charles Wiegand	Stone-boats, " "	30 00
10370	28	A. See & Son	Shovels, " "	33 60
10371		N. Y. Belting & Packing Co..	Packing, " "	2 86
10472	29	C. T. Raynolds & Co	Oil, " "	5 00
10646	June 1	William Churchill Castler	Repairs to steam-roller, Voucher, May, 1885	488 25
10782	3	Patterson Bros	Spikes, " "	17 60
10913	6	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending May 30, 1885	40 50
11026	9	" "	Pay-roll, Laborers, etc., for two weeks ending May 30, 1885	3,053 00
11295	11	F. H. D. Mason	Disbursements, Voucher, May, 1885	14 63
11379	13	J. F. Dawson	*On account of Contract No. 7004, for broken trap-rock stone, etc., June 6, 1885*	2,651 40
11686	19	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending June 13, 1885	35 00
11849	22	Daniel Kelly	Rubble stone, Voucher, June, 1885	289 00
11863		Moor Falls, Paymaster	Pay-roll, Laborers, for two weeks ending June 13, 1885	4,324 06
11899	23	E. J. Denning & Co	Flannel, Voucher, June, 1885	3 00
11900		James M. Thorburn & Co	Clover seed, " "	9 20
12226	29	A. B. Vetter	Use of Monitor water truck, Voucher, June, 1885	50 00
			Total	$20,850 18

Harlem River Bridges—Repairs, Improvement and Maintenance.

			(New York City Consolidation Act of 1882.)	
6612	Apr. 1	James S. Barron & Co	Matches, Voucher, March, 1885	$5 83
6894	6	De Grauw, Aymar & Co	Oakum, " "	3 88
7068	7	G. Robitzek & Bros	Coal, " "	105 00
7164	8	K. Eagan & Co	Cotton waste, " "	10 90
7165		Paul C. Coffin	Spikes, " "	11 50
7337	10	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending April 4, 1885	728 10
7978	22	" "	Pay-roll, Laborers, etc., for two weeks ending April 18, 1885	840 08
8669	May 4	Consolidated Gas Co	Gas, Voucher, April, 1885	2 25
8746	5	Paul C. Coffin	Rakes, " "	2 58
8747		G. Robitzek & Bros	Coal, " "	10 50
8648		McNab & Harlin Manufacturing Co	Steam-fittings, Voucher, April, 1885	2 21
8851	7	Bell Brothers	Spruce, " "	115 00
8862		Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending May 2, 1885	1,089 39
9085	8	N. Y. Belting & Packing Co..	Hose, Voucher, April, 1885	54 50
9446	13	O'Donnell & Treanor	Coal, " "	2 38
9447		Pratt Manufacturing Co	Oil, " "	6 02
9450		*Metropolis Oil Co*	" "	45 90
9451		J. L. Mott Iron Works	Grate bars, Voucher, April, 1885	80 12
9452		W. L. Seaman	Oars, " "	2 56
9457		Pierson & Co	Iron, " "	5 22
9529	14	Paul C. Coffin	Oil-cans, " "	2 00
9577	15	James S. Barron & Co	Rattan brooms, " "	6 25
10002	22	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending May 16, 1885	1,059 56
10324	27	G. Robitzek & Son	Coal, Voucher, May, 1885	105 00
10783	June 3	H. Bertholf	Labor at McComb's Dam Bridge, Voucher, May, 1885	292 50
10912	6	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending May 30, 1885	958 58
11303	11	L. Bucki & Son	Yellow pine, Voucher, June, 1885	458 01
11685	19	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending June 13, 1885	1,082 15
11856	22	Paul C. Coffin	File	3 26
11864		Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending June 13, 1885	3 50
11897	23	K. Egan & Co	Cotton waste, Voucher, June, 1885	11 10
			Total	$7,105 83

Bronx River Bridges—Repairs and Maintenance.

			(New York City Consolidation Act of 1882.)	
7326	Apr. 10	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending April 4, 1885	$5 75
8039	23	" "	Pay-roll, Laborers, etc., for two weeks ending April 18, 1885	5 75
8981	May 8	" "	Pay-roll, Laborers, etc., for two weeks ending May 2, 1885	5 75
10283	26	" "	Pay-roll, Laborers, etc., for two weeks ending May 16, 1885	5 75
11028	June 9	" "	Pay-roll, Laborers, etc., for two weeks ending May 30, 1885	72 75
11865	22	" "	Pay-roll, Laborers, etc., for two weeks ending June 13, 1885	56 97
			Total	$152 72

Jeannette Park.

			(New York City Consolidation Act of 1882.)	
10007	May 22	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending May 6, 1885	$3 50
10918	June 6	" "	Pay-roll, Laborers, etc., for two weeks ending May 30, 1885	19 50
11690		" "	Pay-roll, Laborers, etc., for two weeks ending June 13, 1885	39 50
			Total	$62 50

Sprinkling, Twenty-third and Twenty-fourth Wards.

			(New York City Consolidation Act of 1882.)	
8044	Apr. 23	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending April 18, 1885	$8 00
8986	May 1	" "	Pay-roll, Laborers, etc., for two weeks ending May 2, 1885	84 00
11026	June 9	" "	Pay-roll, Laborers, etc., for two weeks ending May 30, 1885	41 62
11870	22	" "	Pay-roll, Laborers, etc., for two weeks ending June 13, 1885	43 87
			Total	$177 49

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

			(New York City Consolidation Act of 1882.)	
7331	Apr. 10	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending April 4, 1885	$5 52
8041	23	" "	Pay-roll, Laborers, etc., for two weeks ending April 18, 1885	15 52
8988	May 8	" "	Pay-roll, Laborers, etc., for two weeks ending May 2, 1885	107 70
10285	26	" "	Pay-roll, Laborers, etc., for two weeks ending May 16, 1885	55 54
10473	29	Steers Bros	Spruce, Voucher, May, 1885	910 25
11032	June 9	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending May 30, 1885	83 66
11871	22	" "	Pay-roll, Laborers, etc., for two weeks ending June 13, 1885	78 18
			Total	$1,256 37

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

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.		(New York City Consolidation Act of 1882).	
7175	April 8	Steers Bros	Lumber	$199 62
7330	10	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending April 4, 1885	165 00
7339		" "	Pay-roll, Laborers, etc., for two weeks ending April 4, 1885	26 54
8040	23	" "	Pay-roll, Laborers, etc., for two weeks ending April 18, 1885	82 42
8850	May 7	J. M. C. Martin's Sons	Brushes, Voucher, April, 1885	11 75
8866		Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending May 2, 1885	9 58
8987		" "	Pay-roll, Laborers, etc., for two weeks ending May 2, 1885	13 56
9459	13	N. Y. Silicate Paint and Color Works	Paint, Voucher, May, 1885	16 00
10006	22	Moor Falls, Paymaster	Pay-roll, Laborers, for two weeks ending May 26, 1885	51 04
10286	26	" "	Pay-roll, Laborers, for two weeks ending May 26, 1885	23 52
10471	29	C. T. Reynolds & Co	Paint, Voucher, May, 1885	3 30
10919	June 6	Moor Falls, Paymaster	Pay-roll, Laborers, for two weeks ending May 30, 1885	80 29
11033	9	" "	Pay-roll, Laborers, for two weeks ending May 30, 1885	27 52
11691	19	" "	Pay-roll, Laborers, for two weeks ending June 13, 1885	91 42
11872	22	" "	Pay roll, Laborers, for two weeks ending June 13, 1885	22 00
			Total	$823 56

Surveys, Maps and Plans.

			(New York City Consolidation Act of 1882.)		
6861	April 4	S. F. Chalfin	Disbursements, Voucher, March 20, 1885		$2 26
7088	8	Moor Falls, Paymaster	Pay-roll, Topographical Engineer, March, 1885:		
		S. F. Chalfin	Services, Topographical Engineer	$112 90	
		F. Grieffenberg	" Ass't Engineer and Draughtsman	134 40	
		H. W. Vogel	" Ass't Engineer	31 05	
		S. W. Hoag, Jr	" "	35 48	
		S. S. Haight	" "	22 18	
		Charles A. Mapes	" "	34 41	
		Henry Mehles	" Draughtsman	16 13	
		Herman Crueger	" "	100 00	
		S. B. Downes	" Searcher	13 44	
		Chandler Withington	" "	14 52	
		R. F. Sigel	" Assistant Engineer	16 13	
		T. J. Lucey	" Assistant	9 00	
		L. F. Haffen	" "	70 97	
		J. H. Schaefer	" "	100 00	
		N. McConaughy	" Assistant Engineer	22 18	
		F. S. Dodge	" "	9 68	
		Ernest Aukener	" Draughtsman	16 13	
		P. Bausch	" "	48 30	
		J. C. Hume	" Computer	15 48	
		J. B. Smith	" Skilled Laborer	6 00	
					828 47
7167		W. Ruddiman	Shades, Voucher, March, 1885		7 00
7168		G. Robitzek & Bro	Coal, etc., " "		18 75
7169		H. B. Christensen	Maps, " "		2 50
7170		Seth Thomas Clock Co	Clocks, " "		9 00
7212	9	S. F. Chalfin	Disbursements, Voucher, April 3, 1885		22 70
7338	10	Moor Falls, Paymaster	Pay-roll, Laborers, for two weeks ending April 4, 1885		9 68
7389	11	Albert Meyer, assignee	Lap-robe, Voucher, April, 1885		25 00
7462	14	Moor Falls, Paymaster	Pay-roll, Engineers, Construction, March, 1885		459 93
7981	22	" "	Pay-roll, Laborers, for two weeks ending April 18, 1885		24 29
8753	May 5	Frederick E. Brandis	Repairing tape, etc., Voucher, April 28, 1885		222 60
8754		Paul C. Coffin	Axe handles, Voucher, April 28, 1885		3 01
8853	7	M. A. Kellogg	Disbursements, " "		14 54
8854		S. F. Chalfin	" " "		1 70
8855		Moor Falls, Paymaster	Pay-roll, Laborers, for two weeks ending May 2, 1885		10 56
8984	8	" "	" " "		37 40
9080		O'Donnell & Trainor	Coal, Voucher, April 28, 1885		4 50
9086		Thomas Carroll	Horseshoeing, Voucher, April 28, 1885		12 00
9379	12	Moor Falls, Paymaster	Pay-roll, Engineers of Construction, for April, 1885		310 37
9437	13	O'Donnell & Trainor	Coal, Voucher, May 8, 1885		4 50
9439		*Moor Falls, Paymaster*	Pay-roll, *Topographical Engineers, etc.*, April, 1885:		
		S. F. Chalfin	Services, Topographical Engineer	$158 33	
		F. Grieffenberg	" Ass't Engineer and Draughtsman	138 88	
		H. W. Vogel	" Ass't Engineer	50 42	
		S. W. Hoag, Jr	" "	41 25	
		S. S. Haight	" "	18 33	
		C. A. Mapes	" "	17 78	
		Henry Mehles	" Draughtsman	50 00	
		Herman Crueger	" "	96 67	
		S. B. Downes	" Assistant	22 22	
		J. C. Hume	" Computer	26 67	
		L. F. Haffen	" "	13 33	
		J. H. Schaefer	" "	98 33	
		N. McConaughy	" Assistant Engineer	18 33	
		R. F. Sigel	" "	13 33	
		E. Aukener	" Draughtsman	13 33	
		P. Bausch	" "	56 67	
		C. Withington	" Computer	22 50	
		F. L. Meyer	" "	67 50	
					923 87
9442		O'Donnell & Trainor	Coal, Voucher, May, 8, 1885		4 50
10205	22	Moor Falls, Paymaster	Pay-roll, Laborers, for two weeks ending May 16, 1885		19 36
10288	26	" "	" Laborers, for two weeks ending May 16, 1885		44 00
10328	27	Parris & Browne	Insurance maps of New York, Voucher, May 23, 1885		150 00
10372	28	A. V. Benoit	Bond paper, Voucher, May 23, 1885		3 20
10470	29	Julius Bien & Co	Maps Twenty-third and Twenty-fourth Wards, Voucher, May 23, 1885		210 00
10914	June 6	Moor Falls, Paymaster	Pay-roll, Laborers, two weeks ending May 30, 1885		19 36
11031	9	" "	" Laborers, two weeks ending May 30, 1885		42 68
11131	10	" "	" Topographical Engineers, May, 1885:		
		S. F. Chalfin	Services, Topographical Engineer	$153 23	
		F. Greiffenberg	" Ass't Engineer and Draughtsman	134 40	
		H. W. Vogel	" Assistant Engineer	47 18	
		S. W. Hoag, Jr	" "	54 83	
		S. S. Haight	" "	26 61	
		W. McConaughy	" "	31 05	
		C. A. Mapes	" "	25 81	
		R. F. Sigel	" "	19 35	
		L. F. Haffen	" "	74 19	
		Henry Mehles	" Draughtsman	17 86	
		Herman Crueger	" "	90 32	
		E. Aukener	" "	19 35	
		P. Bausch	" "	35 48	
		S. B. Downes	" Searcher	44 63	
		J. H. Schaefer	" "	98 39	
		J. C. Hume	" "	30 97	
		Chandler Withington	" "	72 58	
		F. L. Meyer	" "	29 03	
		Thomas Fox	" Assistant Searcher	3 00	
		Thomas J. Lucey	" "	3 00	
		F. W. Dalrymple	" Rodman	2 50	
		J. J. Hopper	" "	42 50	
		J. J. Clabby	" Axeman	5 00	
		John Clare	" "	4 00	
		Edward Kelly	" "	2 00	
		Frank Gilroy	" "	16 25	
		J. B. Smith	" Skilled Laborer	2 00	
		James McGovern	" "	3 52	
		J. F. Perez	" "	3 00	
					1,129 01
11306	11	Moor Falls, Paymaster	Pay-roll, Engineers of Construction, May, 1885		413 11
11687	19	" "	" Laborers, for two weeks ending June 13, 1885		24 12
11851	22	Frederick E. Brandis	Transit, etc., Voucher, May 23, 1885		377 00
11852		Ehrenreich Bros	Coal, Voucher, June 6, 1885		4 35
11868		Moor Falls, Paymaster	Pay-roll, Laborers, for two weeks ending June 13, 1885		42 68
11901	23	J. Curley & Brother	Tape, etc., Voucher, June 18, 1885		5 04
11959	24	M. A. Kellogg	Disbursements, Voucher, June 18, 1885		43 90
11960		S. F. Chalfin	" " "		5 00
			Total		$5,491 94

Rents and Repairs—Department of Public Parks.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.		(New York City Consolidation Act of 1882.)	
8434	Apr. 30	The New York Mutual Gas-light Company	Rent of offices at 36 Union square, quarter ending March, 31, 1885	$625 00
9580	15	Geo. C. Goeller	Rent of premises northeast corner One Hundred and Forty-third street and College avenue, from February 1 to May 1, 1885	50 00
10327	27	Estate of William Simpson	Rent of two floors in building corner North Third and Courtland avenues, for months of February, March and April, 1885	120 00
			Total	$795 00

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

			(New York City Consolidation Act of 1882.)	
7166	April 8	Paul C. Coffin	Shovels, Voucher, April, 1885	$17 24
7328	10	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending April 4, 1885	354 86
8043	23	" "	Pay-roll, Laborers, etc., for two weeks ending April 18, 1885	124 14
8856	May 7	Hodgman & Co	Boots, Voucher, May, 1885	22 47
8983	8	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending May 21, 1885	135 62
9202	11	Alfred Vidette	Row-boats, Voucher, May, 1885	25 00
10282	26	Moor Falls, Paymaster	Pay-roll, Laborers etc., for two weeks ending May 16, 1885	253 58
11027	June 3	" "	Pay-roll, Laborers, etc., for two weeks ending May 30, 1885	243 16
11867	22	" "	Pay-roll, Laborers, etc., for two weeks ending June 19, 1885	327 48
			Total	$1,503 55

Entrances into Central Park on Eighth Avenue at Seventy-seventh and Eighty-first Streets, etc.

			(New York City Consolidation Act of 1882.)	
7342	Apr. 10	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending April 4, 1885	$36 01
7982	22	" "	Pay-roll, Laborers, etc., for two weeks ending April 18, 1885	65 00
8857	May 7	Gill & Baird	Nova Scotia Stone, Voucher, April, 1885	113 00
8807		Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending May 2, 1885	13 76
10008	22	" "	Pay-roll, Laborers, etc., for two weeks ending May 16, 1885	51 76
10917	June 6	" "	Pay-roll, Laborers, etc., for two weeks ending May 30, 1885	48 00
11692	19	" "	Pay-roll, Laborers, etc., for two weeks ending June 13, 1885	282 23
			Total	$609 76

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

			(New York City Consolidation Act of 1882.)	
6628	Apr. 1	C. W. White	Pine stakes, Voucher, March, 1885	$12 00
6862	4	S. F. Chalfin	Disbursements, " "	82 50
7089	8	Moore Falls, Paymaster	Pay-roll, Topographical Engineers, March, 1885	1,635 58
7213	9	S. F. Chalfin	Disbursements, Voucher, April, 1885	66 95
7327	10	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending April, 4, 1885	14 96
8045	23	" "	Pay-roll, Laborers, etc., for two weeks ending April, 18, 1885	43 12
8855	May 7	S. F. Chalfin	Disbursements, Voucher, April, 1885	88 29
8982	8	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending May 2, 1885	42 24
9081		O'Donnell & Treanor	Coal, Voucher, May 2, 1885	4 50
9438	13	" "	" "	4 50
9440		Moor Falls, Paymaster	Pay-roll in part of Topographical Engineers, April, 1885	1,563 05
9441		O'Donnell & Treanor	Coal, Voucher, May, 1885	4 50
9530	14	Paul C. Coffin	Shovel, " "	4 50
9578	15	John L. Kipp	Tool chest, Voucher, May, 1885	35 00
10287	26	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending May 16, 1885	41 36
10469	29	E. W. McClave & Co	Stakes, Voucher, May, 1885	11 00
11030	June 30	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending May 30, 1885	42 24
11130	10	" "	Pay-roll, Topographical Engineers, May 30, 1885	1,578 71
11853	22	Ehrenreich Brothers	Coal, Voucher, June, 1885	4 35
11866		Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending June 13, 1885	42 24
11961	24	S. F. Chalfin	Disbursements, Voucher, June, 1885	83 63
			Total	$5,405 22

Riverside Avenue.

			(New York City Consolidation Act of 1882.)	
6610	Apr. 1	John Nesbit's Sons	Portland cement, Voucher, March, 1885	$5 70
6611		F. E. McAllister	Mower-parts, " "	46 08
7104	8	Canda & Kane	Cement, Voucher, April, 1885	8 55
7146		Paul C. Coffin	Hardware, " "	3 90
7147		Otis & Gorstline	Vitrified pipe, " "	27 00
7340	10	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending April 4, 1885	312 87
7979	22	" "	Pay-roll, Laborers, etc., for two weeks ending April 18, 1885	333 86
8863	May 7	" "	Pay-roll, Laborers, etc., for two weeks ending May 2, 1885	401 52
9445	13	O'Donnell & Treanor	Coal, Voucher, May, 1885	95
10003	22	Moor Falls, Paymaster	Pay-roll, Laborers, for two weeks ending May 16, 1885	396 69
10905	June 6	" "	Pay-roll, Laborers, for two weeks ending May 30, 1885	535 31
11304	11	John Nesbit's Sons	Cement, Voucher, June, 1885	8 25
11688	19	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending June 13, 1885	539 20
			Total	$2,619 88

Riverside Park.

			(New York City Consolidation Act of 1882.)	
7341	Apr. 10	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending April 4, 1885	$545 49
7980	22	" "	Pay-roll, Laborers, etc., for two weeks ending April 18, 1885	483 36
8752		G. Robitzek & Bros	Coal, Voucher, April, 1885	5 25
8852	May 5	McNab & Harlin Manufacturing Co	Galvanized pipe, Voucher, April, 1885	211 74
8864		Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending May 21, 1885	715 02
9084	8	N. Y. Belting and Packing Co.	Hose, Voucher, April, 1885	42 50
9458	13	Tatham & Bros	Lead pipe, " "	22 14
9579	15	E. Vreeland & Van Doorn	Carpenter-work, Voucher, April, 1885	240 00
10004	22	Moor Falls, Paymaster	Pay-roll, Laborers, for two weeks ending May 16, 1885	1,158 44
10162	25	McNab & Harlin Manufacturing Co	Stop-cocks, Voucher, May, 1885	5 07
10916	June 6	Moor Falls, Paymaster	Pay-roll, Laborers, for two weeks ending May 30, 1885	1,375 24
11305	11	Chas. W. White	Furnishing strips	12 50
11689	19	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending June 13, 1885	1,820 24
11848	22	Colwell Lead Co	Gas-pipe, Voucher, June, 1885	18 25
11962	24	Baker, Smith & Co	Heating apparatus, Voucher, June, 1885	966 00
			Total	$7,621 24

Incumbrances—Twenty-third and Twenty-fourth Wards, Removal of.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.		(New York City Consolidation Act of 1882.)	
7329	Apr. 10	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending April 4, 1885	$23 36
8042	23	" "	Pay-roll, Laborers, etc., for two weeks ending April 18, 1885	37 68
8985	May 8	" "	Pay-roll, Laborers, etc., for two weeks ending May 2, 1885	27 20
10284	26	" "	Pay-roll, Laborers, etc., for two weeks ending May 16, 1885	23 50
11029	June 9	" "	Pay-roll, Laborers, etc., for two weeks ending May 30, 1885	19 36
11869	22	" "	Pay-roll, Laborers, etc., for two weeks ending June 13, 1885	21 12
			Total	$152 22

Walks—Central Park and the City Parks and Places.

			(New York City Consolidation Act of 1882.)	
7465	Apr. 14	E. H. Wootton	Laying asphalt pavement, Voucher, November, 1885.	$1,287 26

Telephonic Service.

			(New York City Consolidation Act of 1882.)	
8455	Apr. 30	The Metropolitan Telephone and Telegraph Co.	Exchange rental for month ending March 31, 1885, Contract No. 6482	$312 50
10329	May 27	The Metropolitan Telephone and Telegraph Co	Exchange rental for month ending April 30, 1855	312 50
			Total	$625 00

Skate Building.

			(New York City Consolidation Act of 1882.)	
7069	Apr. 7	George Fischer & Son	Heating pipes, Voucher, April, 1885	$144 10
7070		John Toumey	Gas-fitting, " "	179 00
			Total	$323 10

Drainage and Irrigation of the Central Park.

			(New York City Consolidation Act of 1882.)	
6893	Apr. 6	Bernard Mahon	Amount retained on Contract No. 6742, for sewers, to secure claim of Consolidated Gas Co	$100 00

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—For Salaries.

			(New York City Consolidation Act of 1882.)	
6632	Apr. 1	Moor Falls, Paymaster	Pay-roll, Central Office Stables, March, 1885	$483 28
6693		" "	" Out-door Poor Department, March, 1885	559 99
6835	4	" "	" Branch Workhouse, H. I., "	45 83
8405	30	" "	" Workhouse, B. I., April 1885	1,170 17
8406		" "	" Almshouse, B. I., "	506 50
8407		" "	" Lunatic Asylum, B. I., "	3,326 26
8408		" "	" Bellevue Hospital, "	2,352 39
8409		" "	" Charity Hospital, B. I., "	1,504 66
8410		" "	" Randall's Island Hospital, April, 1885	1,507 98
8411		" "	" N. Y. City Asylum for Insane, "	4,096 81
8412		" "	" Incurable Hospital, B. I., "	36 00
8413		" "	" Infants' Hospital, R. I., "	534 50
8414		" "	" Branch Workhouse, H. I., "	692 57
8415		" "	" N. Y. Penitentiary, B. I., "	4,205 09
8416		" "	" Steamboat Department, "	896 42
8417		" "	" Commissioners, "	1,250 00
8418		" "	" Central Office, "	1,476 65
8419		" "	" Out-door Poor, "	559 99
8420		" "	" City Prison, "	3,818 89
8421		" "	" Central Office Stables, "	483 28
8422		" "	" General Drug Department, "	149 99
8423		" "	" Hart's Island Hospital, "	271 96
8424		" "	" Homœopathic Hospital, "	828 56
8425		" "	" Store Department, "	792 47
8443		" "	" Branch Lunatic Asylum, "	864 99
10618	May 29	" "	" Central Office, May, 1885	1,476 63
10619		" "	" Commissioners, "	1,250 00
10702	June 2	" "	" Homœopathic Hospital, May, 1885	787 90
10703		" "	" N. Y. Penitentiary, "	4,199 32
10704		" "	" Infants' Hospital, R. I., "	538 53
10705		" "	" Charity Hospital, B. I., "	1,509 24
10706		" "	" Out-door Poor Department, "	559 99
10707		" "	" Almshouse, B. I., "	499 24
10708		" "	" Store-house, "	770 31
10709		" "	" Workhouse, B. I., "	1,170 17
10710		" "	" Steamboats, "	896 42
10711		" "	" Branch Workhouse, H. I., "	816 30
10712		" "	" Drug Department, "	149 99
10713		" "	" Central Office Stables, "	483 28
10714		" "	" Randall's Island Hospital, "	1,513 45
10715		" "	" Lunatic Asylum, B. I., "	3,312 15
10716		" "	" City Prisons, "	3,824 34
10717		" "	" Incurable Hospital, B. I., "	36 00
10732		" "	" Bellevue Hospital, "	2,345 58
10753	3	" "	" Branch Lunatic Asylum, "	858 99
10779		" "	" Hart's Island Hospital, "	288 00
10852	4	" "	" Insane Asylum, W. I., "	4,074 43
12311	30	" "	" City Prisons, June, 1885	3,872 37
12312		" "	" Branch Lunatic Asylum, June, 1885	852 59
12313		" "	" Infants' Hospital, "	634 20
12314		" "	" Branch Workhouse, H. I., "	820 66
12315		" "	" Randall's Island Hospital, "	1,533 17
12316		" "	" N. Y. Penitentiary, "	4,193 48
12317		" "	" Store-house, "	723 04
12318		" "	" Homœopathic Hospital, "	787 25
12319		" "	" Charity Hospital, "	1,513 19
12320		" "	" Steamboats, "	896 42
12321		" "	" Workhouse, B. I., "	1,169 75
12322		" "	" Incurable Hospital, "	36 00
12323		" "	" Hart's Island Hospital, "	316 33
12324		" "	" Out-door Poor Department, "	593 32
12325		" "	" Drug Department, "	149 99
12326		" "	" Almshouse, B. I., "	510 84
12327		" "	" Central Office Stables, "	483 28
12328		" "	" Bellevue Hospital, "	2,341 70
12340		" "	" Central Office, "	1,476 66
			Total	$86,679 73

Public Charities and Correction—For Supplies.

				(New York City Consolidation Act of 1882.)	
6636	Apr. 1	David B. Duncan	Coal, Contract No. 6955		$3,248 10
6637		David P. Arnold	Meat, "	6913	2,600 84
6638		Horace Ingersoll	Oats, "	6973	430 90
6639		American Loan and Trust Co., assignee of R. M. Masterton	Sugar, "	6977	404 79
			Flour, "	6979	2,492 10
6640		S. Oscar Ryder	Packing, Voucher, March, 1885		2 73
6641		N. J. Car Spring and Rubber Co	Flour, " "		9 00
6642		Geo. B. Robinson	Clothing, " "		17 00
6643		Rogers, Peet & Co	Hair felt, " "		81 00
6644		George Mooney	Harness, " "		106 46
6645		Osborne & Burke			

Warran No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
6646	Apr. 1	N. Millerd & Co	Sugar, Voucher, March, 1885	$230 62
6647		James Costigan & Sons	Horseshoeing, Voucher, March, 1885	13 75
6648		John Chattillon & Sons	Scales, " "	23 50
6774	3	C. F. Mattlage	Codfish, Contract No. 6933	71 40
6775		Rowland A. Robbins	Blankets, " 6985	2,275 20
6776		William Blake	Disbursements, Voucher, March, 1885	167 64
6777		Percy Rockwell	Bread, " "	112 60
6778		James Finn	Disbursements, " "	14 25
6779		Knickerbocker Ice Co	Ice, " "	20 69
6780		Wm. B. Shandley	Discharging, etc., coal, Voucher, March, 1885	70 84
6781		Rowland A. Robbins	Rubber blankets, " "	39 31
6863	4	J. B. Theiss	Beef, " "	18 48
6864		Caswell, Hazard & Co	Pocket-case of surgical instruments, Voucher, March, 1885	15 00
6888	6	Scovill Mfg. Co	Glass, Voucher, March, 1885	17 00
6889		James M. Thorburn & Co	Seeds, " "	115 81
6890		Degraaf & Taylor	Desk, " "	175 00
6992	7	Solomon Sayles	Meat, in full of Contract No. 6403	144 24
6993		Henry E. Bowns	Coal, on account of Contract No. 6412	309 82
6994		"	" " " 6412	61 00
6995		M. Folsom	Butter, " " 6971	358 65
6996		Rowland A. Robbins	Knit shirts, " " 6985	655 80
6997		David P. Arnold	Meat, " " 6913	3,654 05
6998		Thurber, Whyland & Co	Flour, in full of Contract No. 6938	2,158 50
6999		David B. Duncan	Coal, on account of Contract No. 6955	1,884 06
7000		Charles H. Hyde	Leather, " " 6970	3,825 97
7001		Calvin A. Watson	Hams, Voucher, March, 1885	130 59
7002		Thurber, Whyland & Co	Barley, " "	375 00
7003		"	Sugar, " "	289 58
7004		Gardner, Holmes & Co	Chair backs, Voucher, March, 1885	24 00
7005		Westmoreland Coal Co	Coal, " "	546 81
7006		Charles P. Woodworth & Co	Vegetables, " "	4 31
7007		James A. Webb & Son	Spirits, " "	31 91
7008		Van Tassell & Kearney	Harness, " "	35 00
7009		Horace Ingersoll	Bran, " "	42 00
7010		David Jones Co	Ale, " "	66 00
7011		H. Henneberger	Butter, " "	155 18
7012		N. D. Hare & Co	Cheese, " "	88 13
7013		"	Eggs, " "	305 15
7014		David B. Duncan	Coal, " "	235 90
7015		Clark & Wilkins	Wood, " "	3 50
7016		George F. Bassett & Co	Crockery, " "	191 35
7017		James S. Barron & Co	Brooms, " "	5 07
7018		Bechstein & Co	Head cheese, " "	11 40
7019		C. F. Bussing	Groceries, " "	10 58
7020		C. T. Raynolds & Co	Whiting, " "	24 48
7021		R. A. Robbins	Machine thread, " "	243 60
7022		Quackenbush, Townsend & Co	Hardware, " "	255 85
7023		McKesson & Robbins	Drugs, " "	114 16
7024		N. Millerd & Co	Lemons, " "	30 00
7026		D. H. McIlvain	Oil, " "	41 40
7105	8	Paul C. Coffin	Clips, " "	58 33
7177		B. W. Lederer	Butter, " "	922 36
7178		C. T. Goodwin & Son	Crackers, " "	109 97
7179		N. Millerd & Co	Prunes, " "	235 98
7180		E. Chapman & Son	Carting coal, " "	78 40
7181		Paul C. Coffin	Tin, " "	76 48
7202	9	John Elsey, assignee of Cornelius Stokem	Fish, as per Contract No. 6969	898 12
7203		John Elsey, assignee of Cornelius Stokem	" " 6969	1,150 58
7204		John Elsey, assignee of Cornelius Stokem	" " 6969	547 95
7205		John Elsey, assignee of Cornelius Stokem	" " 6969	122 49
7206		Horace Ingersoll	Forage, " 6963	42 60
7207		R. B. Livermore, Chairman	Examining flour, Voucher, March, 1885	180 00
7428	13	Consolidated Gas Co	Gas furnished, " "	18 00
7539	15	John Elsey, assignee of Cornelius Stokem	Fish, Contract No. 6969	83 70
7531		American Loan and Trust Co., assignee of R. M. Masterton	Sugar, " 6977	506 83
			Four, " 7001	5,288 19
7532		Thurber, Whyland & Co	Dinner-plates, Contract No. 6985	23 40
7533		Rowland A. Robbins	Soap, " 6921	941 64
7534		"	Hay, " 6973	275 36
7535		Horace Ingersoll	Leather, " 6970	1,855 15
7536		Charles H. Hyde	Coal, " 6955	3,829 68
7537		David B. Duncan	Codfish, " 6933	142 80
7538		C. F. Mattlage	Meat, " 6913	2,486 86
7539		David P. Arnold	Poultry, " 6912	257 28
7540		Martin Engel	Disbursements, Voucher, April, 1885	179 46
7541		William Blake	Dust brushes, " "	73 00
7542		S. Blumenthal	Eggs, " "	438 63
7543		W. H. Burr & Co	Canned pears, " "	117 50
7544		Calvin A. Watson	Horses, " "	642 50
7545		Van Tassell & Kearney	Hair brushes, " "	137 00
7546		Paul C. Coffin	Drugs, " "	683 91
7593	16	J. N. Hegeman & Co	Condensed milk, as per Contract No. 6915	2,263 09
7743	17	American Condensed Milk Co	Cotton jeans, in full of Contract No. 6916	46 35
7744		J. L. Chamberlin	Dry goods, Voucher, April, 1885	527 21
7745		"	Wooden ware, " "	100 40
7746		James S. Barron & Co	Calico, " "	428 13
7766		Robert Betty	Eggs, " "	379 87
7767		N. L. Hare & Co	Hay, " "	242 30
7768		Horace Ingersoll	Bran, " "	44 00
7769		"	Butter, " "	26 72
7770		B. W. Lederer	Prunes, " "	532 47
7771		N. Millerd & Co	Hardware, " "	67 32
7772		Quackenbush, Townsend & Co	Cleavers, " "	198 51
7773		"	Sugar, " "	445 34
7774		Thurber, Whyland & Co	Barley, " "	130 00
7775		"	Paints, " "	23 50
7776		C. T. Raynolds & Co	Leather, Contract No. 6970	1,275 41
7788	18	Charles H. Hyde	Poultry, " 6912	255 80
7789		Martin Engel	Surgical instruments, Voucher, April, 1885	27 97
7790		Caswell, Hazard & Co	Thermometers, " "	1 75
7791		A. Beck	Turnips, " "	165 00
7792		Charles K. Kidd	Borated cotton, " "	22 50
7793		N. Clapp & Co	Alcohol, " "	205 35
7794		James A. Webb & Son	Card-board, " "	16 65
7795		Scoville Manufacturing Co	Plasters, " "	184 00
7796		Seabury & Johnson	Drugs, " "	93 42
7797		E. R. Squibb	Japan dryer, " "	32 50
7798		S. A. Schoonmaker & Co	Paint skins, " "	10 50
7799		C. T. Raynolds & Co	Packing, " "	8 44
7800		Peerless Manufacturing Co	Gas furnished, " "	326 10
7801		N. Y. Mutual Gas-light Co	Glassware, " "	33 87
7802		Neidlinger Brothers	Neatsfoot oil, " "	24 75
7803		N. Y. Lubricating Co	Yellow meal, " "	103 00
7804		R. M. Masterton	Polishing oil, " "	30 40
7805		Metropolitan Oil Co		
7825	20	John Elsey, assignee of Cornelius Stokem	Fish, Contract No 6969	1,624 86
7826		Rowland A. Robbins	Shoe brushes, Contract No. 6686	66 00
7827		C. P. Woodworth & Co	Potatoes, Voucher, April, 1885	21 87
7828		Carl H Schultz	Mineral water, Voucher, April, 1885	50 00
7829		G odyear Rubber Co	Urinal, " "	1 96
7830		Matthew Ellis	Bread, " "	13 76
7831		James Finn	Disbursements, " "	17 90
7832		W. & J. Sloane	Carpet, " "	134 85
7833		George H. Kitchen & Co	Gas burners, " "	3 00
7834		Knickerbocker Ice Co	Ice, " "	26 44
7835		Harkness Fire Extinguisher Co	Extinguishers, " "	80 00
7836		J. M. Horton Ice Cream Co	Ice cream, " "	12 15
7837		A. W. Harris & Co	Signal oil, " "	35 00
7838		Charles F. Mattlage	Salt, " "	7 20
7839		N Millerd & Co	Lemons, " "	65 29
7840		R. P. La Place	Oakum, " "	114 00
7841		Kniffin & Tooker	Goblets, " "	22 37
7842		David Jones & Co	Ale, " "	71 50
7843		S. F. Hayward	Fire extinguisher charges, Voucher, April, 1885	14 00
7844		H. Henneberger	Butter, Voucher, April, 1885	36 16
7845		Paul C. Coffin	Hardware, " "	200 25
7846		Brinckerhoff, Turner & Co	Canvas, " "	9 60
7847		Boencke & Tafel	Sugar of milk, Voucher, April, 1885	27 50
7848		John Carle & Sons	Drugs, " "	114 37
7849		F. B. Caswell & Co	Petrolatrum, " "	85 50
7850		George F. Bassett & Co	Crockery, " "	31 00
7851		Barker Compressed Yeast	Yeast, " "	144 00
7852		Bechstein & Co	Headcheese, " "	26 52
7853		McKesson & Robbins	Drugs, " "	78 94
7854		Louderback, Gilbert & Co	Padlocks, " "	1 00
7855		D. H. McIlvain	Grates, " "	16 38
7856		Manhattan Packing and Mfg. Co	Packing, " "	8 50
7857		James M. Thorburn	Seeds, " "	19 30
7858		Thurber, Whyland & Co	Milk, " "	7 95
7859		Tefft, Weller & Co	Dry goods, " "	45 07
7860		Eliza P. Perkins, Assistant Treasurer Training School	Board of Trained Nurses, Voucher, April, 1884	340 00
7891	1885. Apr. 20	Ridgewood Re-distilling Co., assignee of C. C. Leathers	Matches, Contract No. 6953	$54 00
7892		Ridgewood Re-distilling Co., assignee of C. C. Leathers	Whiskey, Contract No. 6953	1,215 30
7893		W. D. Hare & Co	Cheese, Voucher, April, 1885	133 66
7894		Bechstein & Co	Bacon, " "	43 55
7895		The Bradley & Currier Co. (Limited)	Window shades, Voucher, April, 1885	43 94
7919		David P. Arnold	Meat, Contract No. 6913	5,717 59
7920		Horace Ingersoll	Straw, " 6973	1,057 03
7921		American Condensed Milk Co	Condensed milk, Contract No. 6915	134 33
7922		Martin Engel	Poultry, Voucher, April, 1885	17 10
7923		Chas. F. Mattlage	Codfish, " "	71 40
7924		W. Heywood Chair Co	Chairs, " "	25 17
7925		J. W. Mason & Co	Furniture, " "	46 50
8046	23	Ridgewood Redistilling Co, assignee of C. C. Leathers	Whiskey, " "	214 89
8047		Metropolitan Telephone and Telegraph Co	Telephone service, on account of Contract No. 6549	855 12
8048		Consolidated Gas Co	Gas furnished, Voucher, April, 1885	198 00
8049		Metropolitan Telephone and Telegraph Co	Telephone service, on account of Contract No. 6549	285 04
8060	24	J. N. Hegeman & Co	Drugs, Voucher April, 1885	241 14
8061		Haywood Hand Grenade Co	Grenades, " "	20 25
8062		Grundy, Disosway & Co	Horseshoe nails, Voucher, April, 1885	12 50
8063		C. T. Goodwin & Son	Biscuit, " "	106 77
8064		Goodyear Rubber Co	Urinals, " "	4 56
8065		M. Folsom	Butter, " "	172 48
8066		Clark & Wilkins	Wood, " "	32 00
8067		Paul C. Coffin	Hardware, " "	20 70
8068		Caswell, Hazard & Co	Surgical instruments, " "	161 00
8069		John Carle & Son	Drugs, " "	89 51
8070		N. Clapp & Sons	Borated cotton, " "	67 50
8071		Boericke & Tafel	Medicine, " "	35 34
8072		James A. Webb & Son	Alcohol, " "	102 12
8073		Van Tassell & Kearney	Horses, " "	417 50
8074		W. R. Soper & Co	Pickles, " "	124 75
8075		Seabury & Johnson	Plasters, " "	154 80
8076		C. T. Raynolds & Co	Varnish, " "	90 97
8077		Quackenbush, Townsend & Co	Hardware, " "	8 98
8078		Powers & Weightman	Drugs, " "	165 35
8079		Neidlinger Bros	Glassware, " "	90 15
8080		McKesson & Robbins	Dental plaster, " "	2 50
8081		N. Millerd & Co	Groceries, " "	157 90
8159	25	B. W. Lederer	Butter, Contract No. 7006	1,022 02
8160		Wm. B. Douglas	Force pump, Voucher, April, 1885	10 40
8161		Powers & Weightman	Drugs, " "	152 38
8162		E. Fagan	Horseshoeing, " "	21 76
8163		Delany & Co	Curled hair, " "	33 66
8164		C. F. Bussing	Groceries, " "	11 71
8165		Bechstein & Co	Head cheese, " "	12 00
8166		Thurber, Whyland & Co	Groceries, " "	155 45
8167		Thurber, Whyland & Co	Peas, " "	59 50
8168		W. & J. Sloane	Linoleum, " "	24 00
8169		Carl H. Schultz	Mineral water, " "	59 50
8170		Mulford, Cary & Conklin	Leather, " "	2 50
8171		N. Millerd & Co	Lemons, " "	29 25
8172		C. F. Mattlage	Pork, " "	13 75
8173		R. P. La Place	Oakum, " "	114 00
8174		H. Henneberger	Butter, " "	9 54
8175		W. Heywood Chair Co	Furniture, " "	3 18
8176		E. D. Farrell	" " "	732 90
8177		Peerless Mfg. Co	Packing, " "	15 29
8244	28	David P. Arnold	Meat, Contract No. 6913	2,672 94
8245		American Condensed Milk Co	Condensed Milk, Contract No. 6915	1,990 45
8246		Charles F. Mattlage	Codfish, Contract No. 6933	71 40
8247		Tobias Oberfelder	Dry goods, Contract No. 6984	1,320 36
8248		New Jersey Car Spring and Rubber Co	Packing, Voucher, April, 1885	6 00
8249		Peerless Mfg. Co	" " "	5 01
8250		William Blake	Postage stamps, Voucher, April, 1885	40 00
8251		John F. Dunn	Horseshoeing, " "	5 00
8252		Charles W. Kane	Copper tacks, " "	6 00
8253		David Jones Co	Ale, " "	44 00
8254		McKesson & Robbins	Drugs, " "	271 08
8255		Bome, Scrymser & Co	Oil, " "	36 75
8256		Joseph W. Duryee	Lumber, " "	35 04
8257		Tifft, Weller & Co	Batts, " "	6 19
8315	29	David B. Duncan	Coal, Contract No. 6955	4,365 90
8316		American Loan and Trust Co., assignee of R. M. Masterton	Sugar, Contract No. 6977	1,176 52
8317		American Loan an l Trust Co., assignee of R. M. Masterton	Coffee, Contract No. 6994	381 22
8318		Rowland A. Robbins	Curled hair, Voucher, April, 1885	398 47
8319		George B. Burnett & Son	Straw goods, " "	327 50
8320		Jacob Levi	Potatoes, " "	786 00
8321		D. D. Mangam	Rye, " "	234 00
8322		J. L. Chamberlain	Buttons, " "	140 94
8323		P. Grifling	Cocoa, " "	149 50
8324		D. H. Scranton	Carrots, " "	231 00
8325		Charles H. Townsend	Blouses, " "	232 30
8326		Charles P. Woodworth & Co	Onions, " "	169 00
8327		"	Potatoes, " "	977 50
8328		Bridget Cronin	Cleaning, " "	50 42
8329		G. G. Jackson	Horseshoe nails, " "	12 50
8330		N. D. Hare & Co	Apples, " "	68 94
8331		Beckstein & Co	Tongues, " "	51 59
8332		N. Millerd & Co	String beans, " "	49 80
8333		S. A. Schoonmaker & Co	Paints, " "	28 30
8334		J. B. Theiss	Meat, " "	25 92
8456	30	S. Oscar Ryder	Flour, on account of Contract No. 6979	2,038 40
8670	May 4	Rufus Chandler	Croton water motor, Voucher, May, 1885	25 00
8671		John J. Maloney	Expenses serving death notices, Voucher, May, 1885	22 50
8755	5	Calvin A. Watson	Eggs, Voucher, May, 1885	104 51
8868	7	David P. Arnold	Meat, Contract No. 6913	2,635 30
8869		Rowland A. Robbins	Calcinine brushes, Contract No. 6937	47 91
8870		Ridgewood Re-distilling Co., assignee of C. C. Leathers	Whiskey, " 6953	158 67
		David B. Duncan	Coal, " 6955	2,897 14
8871		Thurber, Whyland & Co	Flour, " 7001	3,344 85
8872		Eimer & Amend	Chemical apparatus, Voucher, May, 1885	9 71
8910	8	James M. Thorburn & Co	Seeds, " "	105 50
9098		Moley & Co	Coal-screens, " "	29 00
9099		Carl H. Schultz	Mineral water, " "	58 00
9100		Thurber, Whyland & Co	Groceries, " "	108 24
9101		Jeremiah Skidmore's Sons	Cannel coal, " "	12 00
9102		N. Millerd & Co	Porter, " "	29 10
9103		Chas. F. Mattlage	Mackerel, " "	120 00
9104		N. Y. Coal Tar Chemical Co	Carbolic acid, " "	95 20
9105		R. M. Masterton	Sugar, " "	81 40
9106		Kniffin & Tooker	Crockery, " "	16 13
9107		The National Chemical Wood-treatment Co	Acetic acid, " "	18 30
9108		Seabury & Johnson	Lint and plaster, " "	124 00
9109		R. W. Seymour	Bed pans, " "	33 75
9110		I. J. Roberts	Carrots, " "	176 00
9111		James A. Webb & Son	Alcohol, " "	204 24
9112		E. J. Denning & Co	Upholstery goods, " "	29 75
9113		Horace Ingersoll	Bran, " "	24 50
9114		H. Henneberger	Butter, " "	162 08
9115		Goodyear Rubber Co	Hose, " "	9 95
9116		M. Folsom	Butter, " "	302 04
9117		Matthew Ellis	Bread, " "	14 72
9118		E. Chapman & Son	Discharging and carting coal, Voucher, May, 1885	69 44
9119		Caswell, Hazard & Co	Surgical instruments, " "	75 12
9120		Chas. G. Am Ende	Gauze, " "	59 40
9121		John M. Conway & Co	Yarn, " "	164 12
9122		Haywood Hand Grenade Co	Hand-grenades, " "	20 25
9123	11	S. Oscar Ryder	Flour, Contract No. 6979	3,744 00
9203		Rowland A. Robbins	Lumber, " 6986	1,515 47
9204		Tefft, Weller & Co	Dry-goods, Voucher, May, 1885	36 72
9205		John Carle & Sons	Imperial granum, Voucher, May, 1885	19 00
9206		Bechstein & Co	Head cheese, " "	32 58
9207		Clark & Wilkins	Wood, " "	3 50
9208		Percy Rockwell	Bread, " "	124 90
9209		H. R. Burt & Co	Cod-liver oil, " "	209 53
9210		Paul C. Coffin	Hardware, " "	29 16
9211		Barker Compressed Yeast	Yeast, " "	72 00
9212		James S. Barron & Co	Woodenware, " "	247 39
9213		W. H. Barr & Co	Eggs, " "	6 65
9214		Eimer & Amend	Glassware, " "	7 68
9215		Gretsch & Mayer	Wine, " "	105 60
9216		D. H. McIlvain	Oil, " "	20 16
9217		McKesson & Robbins	Plaster, " "	4 50
9218		J. N. Hegeman & Co	Drugs, " "	326 58
9219		Mulford, Cary & Conklin	Nails, " "	11 92
9220		Calvin H. Watson	Eggs, " "	306 07
9221		James Conners' Sons	Printing material, " "	64 49
9222		Peerless Manufacturing Co	Packing, " "	3 74
9223		Edward R. Squibb	Drugs, " "	89 05
9224		Quackenbush, Townsend & Co	Bailey plane, " "	5 20
9225				

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
9275	May 12	B. W. Lederer	Butter, in full of Contract No. 7006	$6 31
9276		Rowland A. Robbins	Lumber, " " 6985	649 00
9277		Chas. P. Woodworth & Bro	Potatoes, " " 6983	1,100 00
9278		Chas. H. Hyde	Leather, " " 6970	913 84
9279		American Loan and Trust Co., assignees of Robert M. Masterton	Sugar, on account of Contract No. 6977	273 36
9461	13	Rowland A. Robbins	Cassimeres, on account of Contract No. 6908	2,337 23
9462		William Blake	Disbursements, Voucher, May, 1885	175 67
9509	14	David P. Arnold	Meat, Contract No. 6913	1,635 07
9510		American Condensed Milk Co.	Condensed milk, Contract No. 6915	1,159 72
9511		Chas. F. Mattlage	Codfish, " 6933	71 40
9512		David B. Duncan	Coal, " 6955	753 30
9513		Edward R. Squibb	Drugs, Voucher, May, 1885	52 47
9514		Wooley & Co	Brass wire-cloth, Voucher, May, 1885	9 50
9515		McKesson & Robbins	Drugs, " "	38 61
9516		D. H. McIlvain	Lamp fixtures, " "	3 55
9517		Powers & Weightman	Drugs, " "	57 67
9518		Caswell, Hazard & Co	Surgical instruments, " "	15 00
9519		"	" " "	117 05
9581	15	A. V. Ryder	Flour, Contract No. 7021	2,140 00
9582		Managers of Colored Home and Hospital	Board of Inmates, Voucher, May, 1885	5,688 03
9583		William H. Robertson, Collector Port of New York	Inspection fees, steamer "T. S. Brennan," Voucher, May, 1885	72 80
9677	16	David B. Duncan	Coal, Contract No. 6955	729 00
9678		Minshull, Stow & Co	Cheese, Voucher, May, 1885	132 78
9713	18	William Blake	Postage stamps, Voucher, May, 1885	6 00
9714		William H. Burr & Co	Eggs, " "	395 73
9715		Boericke & Tafel	Medicine, " "	13 25
9716		Bechstein & Co	Headcheese, " "	12 10
9717		James S. Barron & Co	Brushes, " "	47 30
9718		Lawrence McGee	Horseshoeing, " "	48 00
9719		Paul C. Coffin	Kettle-ears, " "	1 90
9720		"	Tin, " "	82 30
9721		"	" " "	83 50
9722		John Carle & Sons	Drugs, " "	132 52
9723		Dr. T. M. Franklin	Disbursements, " "	10 00
9724		M. Folsom	Butter, " "	388 83
9725		John F. Dunn	Horseshoeing, " "	5 00
9726		E. J. Denning & Co	Gimp, " "	10 00
9727		Eliza P. Perkins, Assistant Treasurer Training School for Nurses	Board of Trained Nurses, Voucher, May, 1885	340 00
9767	19	James M. Shaw	Crockery, Voucher, May, 1885	32 40
9768		H. R. DeMilt & Co	Galvanized iron, Voucher, May, 1885	85 75
9769		Gustave A. John & Co	Rice, " "	907 20
9770		Horace Ingersoll	Oats, " "	592 35
9771		H. Henneberger	Butter, " "	210 62
9772		N. D. Hare & Co	Cheese, " "	11 93
9773		D. D. Mangam	Meal, " "	48 01
9774		N. Millerd & Co	Lemons, " "	29 25
9775		Mulford, Cary & Conklin	Leather, " "	8 59
9776		N. Millerd & Co	"Sea Foam" baking powder, Voucher, May, 1885	65 25
9777		New Jersey Car Spring and Rubber Co	Hose, Voucher, May, 1885	199 75
9778		Ogden & Wallace	Iron, " "	184 92
9779		W. & J. Sloane	Carpet, " "	196 00
9780		C. T. Raynolds & Co	Paints, " "	102 14
9781		Rowland A. Robbins	Broom-corn, Voucher, May, 1883	93 29
9782		"	Sash-cord, " "	192 75
9783		J. M. Thorburn & Co	Seeds, " "	1 60
9784		Sullivan & Kellogg	Leather, " "	446 40
9819	20	Martin Engel	Poultry, " "	271 68
9820		American Condensed Milk Co.	Condensed Milk, Contract No. 6915	912 98
9821		Seabury & Johnson	Plasters, Voucher, May, 1885	246 40
9822		Quackenbush, Townsend & Co.	Hardware, " "	184 11
9823		Powers & Weightman	Drugs, " "	201 94
9824		Paul C. Coffin	Hardware, Voucher, May, 1885	91 59
9825		Chas. G. Am Ende	Gauze, " "	59 40
9826		Chas. K. Kidd	Onions, " "	172 50
9827		J. N. Hegeman & Co	Drugs, " "	246 60
9828		Paul C. Coffin	Hardware, " "	1 80
9829		Knifflin & Tooker	Crockery, " "	24 00
9830		New Jersey Car-spring and Rubber Company	Packing, " "	1 87
9831		Caswell, Hazard & Co	Surgical instruments, Voucher, May, 1885	30 00
9832		D. D. Mangam	Meal, Voucher, May, 1884	47 20
9886	21	Ridgewood Re-Distilling Co., assignees of C. C. Leathers	Whiskey, Contract No. 6953	158 67
9887		American Loan and Trust Co., assignee of R. M. Masterton	Tea, Contract No. 7007	1,146 73
9888		David P. Arnold	Meat, " 6913	2,184 21
9889		"	" " 6913	4,152 00
9890		Whitall, Tatum & Co	Glassware, Voucher, May, 1885	23 03
9891		Consolidated Gas Co	Gas furnished, " "	150 75
9892		A. W. Harris & Co	Oil, " "	34 65
9893		Bridget Cronin	Board, " "	49 28
9894		Knickerbocker Ice Co	Ice, " "	27 34
9895		Beckstein & Co	Headcheese, " "	12 00
9896		Geo. F. Bassett & Co	Crockery, " "	34 10
9897		James S. Barron & Co	Broom-corn, " "	18 15
9898		Baker & Co	Beans, " "	183 41
9899		Green, Tweed & Co	Packing, " "	4 31
9900		W. E. Gladstone	Oxygen gas, " "	38 50
9901		Diamond State Charcoal Co	Charcoal, " "	50 00
9902		Barker Compressed Yeast	Yeast, " "	72 00
9903		J. L. Mott Iron Works	Cauldrons, " "	22 10
9904		D. H. McIlvain	Wick, " "	7 50
9905		McKesson & Robbins	Dental plaster, " "	2 50
9906		Manhattan Packing Manufacturing Co	Packing, " "	8 50
9907		New York Lubricating Co	Signal-oil, " "	35 35
9908		Neidlenger Bros	Glassware, " "	27 02
9909		Carl H. Schultz	Mineral water, " "	54 00
9910		Thurber, Wyland & Co	Sal-soda, " "	25 20
9911		Tefft, Weller & Co	Slates, " "	18 90
9912		L. G. Tillottson & Co	Electric gong, " "	34 35
9913		Chas. P. Woodworth & Co	Potatoes, " "	918 00
9914		Westmoreland Coal Co	Coal, " "	175 16
9915		James A. Webb & Son	Alcohol, " "	306 36
9916		John R. Dunn	Horseshoeing, " "	5 00
10067	22	S. Oscar Ryder	Flour, Contract No. 6979	41 60
10068		Knickerbocker Ice Co	Ice, Voucher, May, 1885	9 20
10069		James Finn	Disbursements, Voucher, May, 1885	17 95
10070		James Costigan & Sons	Horseshoeing " "	26 37
10071		William Blake	Disbursements, " "	177 85
10103	23	John Elsey, assignee of Cornelius Stokem	Fish, Contract No. 6969	861 78
10104		J. L. Chamberlain	Muslin, " 7017	794 29
10105		David B. Duncan	Coal, " 6955	855 36
10106		Henry E. Browne	" " 6941	170 31
10107		Charles F. Mattlage	Codfish, " 6933	71 40
10108		Martin Engel	Poultry, " 6912	301 66
10109		N. Y. Mutual Gas-light Co	Gas furnished, Voucher, May, 1885	284 85
10163	25	David P. Arnold	Meat, Contract No. 6913	463 61
10164		"	" "	2,644 20
10165		David Jones Co	Ale, Voucher, May, 1885	99 00
10166		Ramsey & Co. (Limited)	Force pump, Voucher, May, 1885	43 50
10167		Osborne & Burke	Harness sundries, Voucher, May, 1885	7 12
10168		C. W. Kane	Hardware, " "	6 81
10169		Abendroth Bros	Stove, " "	10 34
10170		Caswell, Hazard & Co	Russian felt, " "	12 80
10171		F. B. Caswell & Co	Petrolatrum, " "	40 50
10172		Paul C. Coffin	Hardware, " "	4 68
10173		John Carle & Sons	Drugs, " "	196 01
10174		Central Stamping Co	Stamping machine, " "	24 70
10175		E. B. Estes & Sons	Wood boxes, " "	33 00
10176		H. Henneberger	Butter, " "	154 08
10177		D. D. Mangam	Meal, " "	73 20
10178		James M. Shaw & Co	Spittoons, " "	54 00
10179		Tefft, Weller & Co	Dry-goods, " "	5 75
10180		Wm. Vogel & Bros	Tin-boxes, " "	37 25
10181		Percy Rockwell	Ice cream, " "	119 90
10182		William Blake	Postage-stamps, " "	10 00
10183		"	Postal-cards, " "	5 00
10184		J. B. Theiss	Beef, " "	21 92
10246	26	Rowland A. Robbins	Cotton duck, " "	148 94
10247		Charles F. Mattlage	Salt, " "	32 90
10248		Joseph W. Duryee	Lumber, " "	194 50
10249		T. S. Guillau & Co	Brush blocks, " "	17 60
10250		N. Millerd & Co	Lemons, " "	32 50
10251		James M. Thorburn & Co	Seeds, " "	25 00
10252		Thurber, Whyland & Co	Sal-soda, " "	34 78
10253		John Elsey, assignee of Cornelius Stokem	Fish, Contract No. 6969	625 82
10331	27	J. F. Tyrrell & Co	Oatmeal, Voucher, May, 1885	221 50
10332		Thurber, Whyland & Co	Flour, " "	10 25
10382	28	D. D. Mangam	Meal and bags, Voucher, February, 1885	107 00
10492	29	Knickerbocker Ice Co	Ice, Voucher, May, 1885	190 26
10493	May 29	H. Henneberger	Butter, etc., Voucher, May, 1885	$14 94
10494		N. D. Hare & Co	Apples, " "	102 53
10495		M. Folsom	Butter, " "	149 04
10496		"	" "	410 72
10497		Grundy, Disosway & Co	Hardware, " "	115 40
10498		J. M. Horton Ice Cream Co	Ice cream, " "	12 15
10499		J. A. Hegeman & Co	Drugs, " "	287 70
10500		Ogden & Wallace	Iron, " "	28 40
10501		Rowland A. Robbins	Lumber, " "	14 64
10502		S. A. Schoonmaker & Co	Turpentine, " "	34 34
10503		James M. Thorburn & Co	Seeds, " "	3 30
10504		Thurber, Whyland & Co	Peaches, " "	10 80
10505		Tefft, Weller & Co	Stockings, " "	15 93
10506		Charles F. Mattlage	Hams, " "	75 30
10507		Mulford, Cary & Conklin	Bristles, " "	20 00
10508		Metropolitan Oil Co	Cylinder oil, " "	36 38
10509		McKesson & Robbins	Dental plaster, " "	2 50
10510		New York Lubricating Co	Cylinder oil, " "	31 50
10511		R. M. Masterton	Chiccory, " "	227 40
10512		Boericke & Tafel	Homœopathic medicines, Voucher, May, 1885	22 38
10513		Minshull, Stow & Co	Cheese, " "	71 63
10514		Borsum Bros	Polishing paste, " "	8 00
10515		C. M. Childs	Paints, " "	42 80
10516		Goodyear Rubber Co	Nipples, " "	3 20
10517		James S. Barron & Co	Paper pails, " "	6 50
10518		R. H. Boyd	Shoes, " "	40 10
10519		Bickstein & Co	Headcheese, " "	41 19
10520		Paul C. Coffin	Hardware, " "	88 88
10521		"	" "	102 66
10522		James W. Duryee	Lumber, " "	727 83
10523		Consolidated Gas Co	Gas, " "	15 00
10524		Caswell, Hazard & Co	Trusses, " "	7 50
10525		W. Clapp & Son	Absorbent cotton, " "	105 00
10526		Caswell, Hazard & Co	Surgical instruments, " "	105 00
10647	June 1	Paul C. Coffin	Twine, " "	53 50
10648		Barker Compressed Yeast	Yeast, " "	72 00
10649		E. Fagen	Horseshoeing, " "	27 01
10650		W. H. Burr & Co	Eggs, " "	395 64
10651		J. F. Tyrrell & Co	Oatmeal, " "	221 50
10652		S. A. Schoonmaker & Co	Paints, " "	34 95
10653		Carl H. Schultz	Mineral water, Voucher, May, 1885	58 50
10654		C. T. Raynolds & Co	Window brushes, " "	36 00
10655		Chas. T. Goodwin & Sons	Soda biscuit, " "	131 19
10656		Gretsch & Mayer	Wine, " "	164 95
10657		F. W. Devoe & Co	Spanish whiting, etc., Voucher, May, 1885	28 37
10658		E. J. Denning & Co	Matting, " "	30 76
10754		Patterson Bros	Screws, " "	54 00
10755		Edwin R. Kelly	Surgical instruments, " "	15 00
10756		A. Lester Heyer & Lyon	Bacon, " "	21 97
10757		"	" "	20 52
10758		Leon Hirsch	Chloride of lime, " "	181 90
10759		Harkness Fire Extinguisher Co	Extinguisher, " "	40 00
10760		Chas. F. Mattlage	Hams, " "	70 80
10761		Powers & Weightman	Drugs, " "	157 34
10762		Schering & Glatz	" "	159 60
10763		Stallman & Fulton	Quinine, " "	136 25
10764		J. C. Vetter & Co	Electric battery, " "	140 00
10765		Whitall, Tatum & Co	Glassware, " "	26 85
10766		J. H. Vail & Co	Medical books, " "	15 00
10767		J. L. & J. Toch	Whitewash brushes, " "	48 00
10768		Singer Mfg. Co	Machine fixtures, " "	3 40
10769		Rohe & Bro	Lard oil, " "	62 42
10770	3	Peerless Yeast Co	Yeast, " "	9 90
10838		Frank Le Froment	Iron, " "	54 31
10839		Fox & Drummond	Wire, " "	32 50
10840		Geo. Delano's Sons & Co	Sperm oil, " "	153 01
10841		Seabury & Johnson	Lint and plaster, " "	97 60
10842		McKesson & Robbins	Drugs, " "	118 87
10843	4	The Metropolitan Telephone and Telegraph Co	Telephone service, Contract No. 6549	285 04
10844		David P. Arnold	Meat, " 6913	2,698 28
		American Condensed Milk Co.	Condensed milk, " 6915	1,282 96
		"	" " 6915	318 64
		Chas. F. Mattlage	Codfish, " 6933	71 40
		David B. Duncan	Coal, " 6955	2,219 40
		The American Loan and Trust Co., assignee of Robert M. Masterton	Coffee, " 6994	1,000 09
		The American Loan and Trust Co., assignee of Robert M. Masterton	Tea, " 7007	216 12
		The American Loan and Trust Co., assignee of Robert M. Masterton	Sugar, " 7007	492 24
		A. V. Ryder	Flour, " 7021	2,140 00
		J. L. Chamberlin	Dry goods, " 7031	501 09
	5	Chas. P. Rogers & Co	Muslin, springs, etc., Voucher, May, 1885	9 08
		C. F. Bussing	Vegetables, Voucher, May, 1885	11 79
	6	Chas. F. Mattlage	Codfish, Contract No. 6933	71 40
		Henry E. Bowns	Coal, " 6941	166 26
		J. L. Chamberlin	Muslin, " 7031	1,532 65
		David P. Arnold	Meats, " 6913	2,731 39
		David B. Duncan	Coal, " 6955	822 96
		F. Folsom	Butter, Voucher, May, 1885	15 60
		James S. Barron & Co	Baskets, " "	7 20
		William Blake	Postage stamps, Voucher, May, 1885	30 00
		Knickerbocker Ice Co	Ice, " "	4 01
		Cas. P. Woodworth & Co	Vegetables, " "	37 58
		Hodgman & Co	Rubber pillow cases, " "	6 00
		Walter Haywood Chair Co	Chairs, " "	6 78
		Caswell, Hazard & Co	Surgical instruments, Voucher, May, 1885	264 16
		Paul C. Coffin	Hardware, " "	43 52
		Delaney & Co	Glue, " "	52 70
		E. Chapman & Son	Hoisting, etc., coal, " "	56 00
		Jas. S. Barron & Co	Dusters, " "	96 50
		M. Folsom	Butter, " "	475 10
		Caswell, Hazard & Co	Pocket-case, " "	31 54
	8	Ann Hanlon	Rent of premises in Westchester avenue, from January 1 to March 31, 1885	45 00
		"	Rent of premises in Westchester avenue, from July 1 to December 31, 1884	90 00
		B. W. Lederer	Butter, in full of Contract No. 7016	1,196 52
	9	Myers' Sanitary Depot, A. G. Myers, President	Bowls, Voucher, May, 1885	8 30
		Middleton, Carman & Co	Lobsters, " "	3 00
		J. W. Mason & Co	Furniture, " "	27 00
		E. H. Martin & Co	Roofing felt, Voucher, May, 1885	27 00
		Jas. M. Shaw & Co	Crockery, " "	53 42
		A. & M. Robbins	Chickens, " "	8 50
		Tefft, Weller & Co	Clocks, " "	6 65
		Thurber, Whyland & Co	Groceries, " "	9 05
		Jas. A. Webb & Son	Alcohol, " "	210 90
		Anderson & Adams	Molasses, " "	435 27
		Benjamin Eastwood	Chain, " "	1 60
		A. M. Lawson	Shirts, " "	21 56
		N. Millerd & Co	Beans, " "	177 31
		The J. L. Mott Iron Works	Bath-tub, " "	27 80
		Frank L. Froment	Iron, " "	26 74
		Paul C. Coffin	Rakes, " "	7 80
		Caswell, Hazard & Co	Surgical Instruments, Voucher, May, 1885	39 28
		Paul C. Coffin	Sash Weights, " "	24 10
		G. G. Jackson	Rivets, " "	75
	10	John J. Maloney	Expenses serving death notices, Voucher, April, 1885	45 30
	11	Caswell, Hazard & Co	Surgical instruments, Voucher, June, 1885	9 89
		James Conner's Sons	Ink, " "	12 00
		Robert W. Seymour	Bed-pans, " "	27 00
		Charles K. Kidd	Turnips, " "	280 00
		Jos. W. Duryee	Lumber, " "	50 89
		Jas. M. Thorburn & Co	Seeds, " "	3 60
		Rowland A. Robbins	Needles, " "	94 68
	12	Ridgewood Re-distilling Co., assignees of C. C. Leathers	Whiskey, Contract No. 6953	162 54
		The American Loan and Trust Co., assignees of R. M. Masterton	Sugar, " 7032	885 79
		Thurber, Whyland & Co	Groceries, Voucher, June, 1885	331 15
		N. Millerd & Co	" " "	15 90
		Chas. F. Mattlage	Salt, " "	32 90
		N. D. Hare & Co	Dried apples, " "	48 75
		H. Henneberger	Butter, " "	8 90
		E. Chapman & Son	Hoisting, etc., coal, Voucher, June, 1885	64 40
		Bechstein & Co	Headcheese, " "	12 20
		Austin, Nichols & Co	Lemons, " "	30 00
		Rowland A. Robbins	In full of Contract No. 6,900	24 09
	13	David P. Arnold	Meat, Contract No. 6913	2,702 30
		American Condensed Milk Co.	Condensed milk, Contract No. 6915	1,769 18
		Chas. F. Mattlage	Codfish, " 6933	71 40
		Henry E. Bowns	Coal, " 6941	405 61
		Geo. Hollister	Flour, " 7028	5,377 78
		Williams & Rickerson	Straw, Voucher, June, 1885	865 82

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
11442	June 13	S. T. Willets & Co	Sal soda, Voucher, June, 1885	$19 15
11443		Williams & Rickerson	Bran, " "	41 13
11444		Neidlinger Bros	Glassware, " "	25 08
11445		McKesson & Robbins	Drugs, " "	46 43
11446		Bay State Shoe and Leather Co.	Shoes, " "	175 48
11447		Colgate & Co	Harness soap, Voucher, June, 1885	12 50
11448		Paul C. Coffin	Hardware, " "	35 65
11449		John Carle & Sons	Imperial granum, Voucher, June, 1885	136 80
11450		Grundy, Disosway & Co	Nails, " "	11 92
11451		Pettit & Reid	Butter, " "	69 20
11452		Clifford E. Smith	Carriage materials, " "	34 78
11453		McNab & Harlin Mfg. Co	Oiler set, etc., " "	12 55
11454		Quackenbush, Townsend & Co.	Hardware, " "	116 16
11501	16	The American Loan and Trust Co., assignees of Robert M. Masterton	Coffee, in full of Contract No. 6994	158 47
11625	17	David P. Arnold	Meat, " " 6913	1,925 08
11626		John Elsey, assignee of Cornelius Stokem	Fish, Contract No. 6969	218 83
11713	19	Ridgewood Re-distilling Co., assignee of C. C. Leathers.	Whiskey, Contract No. 6953	219 30
11714		Thos. D. Reilly	Legislative documents, Voucher, June, 1885	59 60
11715		John Carle & Sons	Drugs, " "	167 83
11716		Caswell, Hazard & Co	Surgical instruments, " "	53 02
11717		Peerless Manufacturing Co	Hose, " "	9 15
11780	20	Barker Compressed Yeast	Yeast, " "	70 40
11781		Jacob Levi	Potatoes, " "	735 00
11782		David Jones Co	Ale, " "	66 00
11783		J. N. Hegeman & Co	Drugs, " "	303 81
11784		Delany & Co	Curled hair, " "	32 44
11785		Paul C. Coffin	Hardware, " "	38 65
11786		Chas. G. Am Ende	Gauze, " "	59 40
11787		Barker Malt Vinegar Works	Vinegar, " "	135 84
11858	22	Percy Rockwell	Bread, " "	10 75
11963	24	Horace Ingersoll	Rye, in full of Contract No. 6973	210 00
12118	26	Martin Engel	Poultry, on account of Contract No. 6912	602 67
12119		Henry E. Bowns	Coal, " " 6941	258 37
12120		David B. Duncan	" " " 6955	923 40
12121		John Elsey, assignee of Cornelius Stokem	Fish, " " 6969	665 30
12122		Seabury & Johnson	Lint, etc., Voucher, June, 1885	144 00
12123		Carl L. Schultz	Mineral water, " "	63 00
12124		John S. Scott	Buckles, " "	6 25
12125		Jas. M. Thorburn & Co	Seeds, " "	4 50
12126		Jas. A. Webb & Son	Alcohol, " "	294 36
12127		Wooley & Co	Wire cloth, " "	3 40
12128		Rowland A. Robbins	Table spoons, " "	36 00
12129		John Robinson & Co	Corks, " "	30 00
12130		Rowland A. Robbins	Toweling, " "	253 20
12131		N. Millerd & Co	Whiskey, " "	60 00
12132		Robert M. Masterton	Sugar, " "	86 63
12133		Mellen & Co	Horse-hair, " "	63 86
12134		N. Millerd & Co	Graham flour, etc., Voucher, June, 1885	3 55
12135		Powers & Weightman	Drugs, " "	146 06
12136		John F. Dunn	Horseshoeing, " "	5 00
12137		Delany & Co	Curled hair, " "	101 06
12138		Chas. F. Goodwin & Co	Crackers, " "	125 03
12139		David Jones Co	Ale, " "	33 00
12140		Sheppard Knapp & Co	Spring rollers, " "	6 00
12141		"	Shades, etc, " "	8 10
12142		R. P. La Place	Oakum, " "	114 00
12143		McKesson & Robbins	Drugs, " "	199 03
12144		D. H. McIlvain	Oil, etc., " "	11 00
12145		J. L. Chamberlin	Cotton jeans, etc., " "	175 06
12146		Edward R. Squibb	Drugs, " "	92 07
12147		Robert W. Seymour	Bed-pans, " "	15 75
12148		W. E. Gladstone	Oxygen, " "	73 50
12149		Jas. S. Barron & Co	Rope, etc., " "	171 80
12150		Bay State Shoe and Leather Co	Shoes, " "	34 20
12151		Bechstein & Co	Beef, etc., " "	14 71
12152		Percy Rockwell	Bread, etc., " "	127 15
12153		"	" " "	6 48
12154		E. Fagen	Horseshoeing, " "	22 75
12155		J. M. Horton Ice Cream Co	Ice cream, " "	12 15
12156		Pettit & Reed	Butter, " "	23 20
12157		Quackenbush, Townsend & Co.	Hacksaws, " "	1 60
12158		" "	Satchel, " "	1 87
12159		T. J. Roberts	Turnips, " "	68 00
12160		Eliza P. Perkins, Assistant Treasurer Training School for Nurses	Board of trained nurses, " "	340 00
12195	27	David P. Arnold	Meat, Contract No. 6913	4,039 89
12227	29	C. B. Keogh & Co	Sashes, Voucher, June, 1885	10 80
12228		Hodgman & Co	Ice bags, " "	4 84
12229		The Hayward Hand Grenade Co	Hand grenades, Voucher, June, 1885	31 50
			Total	$213,959 71

Public Charities and Correction—For Construction of New Buildings.

			(New York City Consolidation Act of 1882.)	
6991	Apr. 7	Jos. M. Dunn	Services, Architect of new boiler-house	$121 75
7390	11	The American Loan and Trust Co., assignee of Jos. W. Duryee	On account of Contract No. 6932, for lumber	3,735 58
7862	20	The Edison Company, for Isolated Lighting	On account of Contract No. 6914, for equipment of an incandescent-light plant on Ward's Island	4,500 00
7898	21	Fox & Drummond	Iron for new pavilion, Hart's Island, Contract No. 6936	1,063 44
8084	24	H. J. McDonald	Doors, sashes, etc., pavilion, Hart's Island	765 00
8794	May 6	McNab & Harlan Mfg. Co	Cesspool, etc., for laundry building, Hart's Island	1 39
8875	7	Candee & Smith	Cement, " "	131 50
8876		Pierson & Co	Iron, " "	45 81
9679	16	John F. Dawson	On account, construction of crib bulkhead at Hart's Island	314 32
10066	22	Jos. W. Duryee	Lumber for laundry building, Hart's Island	64 19
10192	20	Jos. M. Dunn	Plans " "	91 54
10244		Paul C. Coffin	Sash pulleys, new pavilion	14 75
10245		Candee & Smith	Cement, laundry building	81 50
10778	June 3	Reilly & Deeves	Altering Gouverneur Market, Contract No. 6993	3,330 00
11071	9	The American Loan and Trust Co., assignee of Jos. W. Duryee	In full of Contract No. 6932, for lumber on new pavilion for insane, Hart's Island	2,098 24
11458	13	Paul C. Coffin	Rents	2 00
11459		"	Hardware, pavilion for insane, at Hart's Island	47 48
11460		E. H. Martin & Co	Roofing, felt	21 00
11968	25	Reilly & Deeves	On account of Contract No. 6993, for Reception Hospital, south of Canal street	3,330 00
			Total	$19,759 49

Public Charities and Correction—For Distribution of Coal to Out-door Poor.

			(New York City Consolidation Act of 1882.)	
6650	Apr. 1	N. L. Sanford	Services, Visitor, March, 1885	$25 00
6651		Hugh J. Doran	" " "	22 50
6652		Patrick Devine	" " "	22 50
6653		Geo. R. Wallace	" " "	22 50
6654		John Carey	" " "	22 50
6655		Theo. F. Tone	Coal, Voucher, March, 1885	275 00
7547	15	B. A. Lyon	" " "	525 00
7548		G. W. Collins & Co	" " "	262 50
7927	22	Samuel G. French	" Contract No. 6982	3,672 00
7928		Geo. W. Winant	" " 6981	1,038 47
8258	28	Samuel G. French	" " 6954	816 00
8259		John Carey	Services, Visitor, April, 1885	42 50
8260		John Nolan	" Inspector, "	67 50
8261		Charles Bonner	" Visitor, "	67 50
8262		Daniel Donovan	" Inspector, "	67 50
9521	May 14	Theo. F. Tone	Coal, Voucher, May, 1885	61 00
9789	19	Angus McIntosh	" " "	206 25
9790		William McDonald	" " "	131 75
10335	27	John Carey	Services, Visitor, April, 1885	42 50
10970	June 6	B. A. Lyon	Coal, Voucher, May, 1885	84 00
10971		G. W. Collins & Co	" " "	349 13
			Total	$7,823 60

Public Charities and Correction—For Transportation of Paupers, Medicines, etc.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.		(New York City Consolidation Act of 1882.)	
6782	Apr. 3	William Blake	Disbursements, Voucher, March, 1885	$49 76
7182	8	"	" " "	50 17
7897	21	Jos. W. Duryee	Lumber, Voucher, April, 1885	157 50
8264		O. G. Mason	Photographing, Voucher, April, 1885	5 00
8265		John L. Siemes	Beef, " "	2 25
8335	29	Bridget Cronin	Meals furnished, " "	144 52
8873	May 7	American Loan and Trust Co., assignee of J. & W. Duryee.	Lumber, Contract No. 6978	1,275 00
9234	11	William Blake	Disbursements, Voucher, May, 1885	13 40
9464	13	"	" " "	21 34
10190	25	John L. Siemes	Beef, " "	2 25
10191		O. G. Mason	Photographing, " "	10 00
10332	27	C. F. Doane	Transportation, via N. Y. C. & H. R. R. R., Voucher, May, 1885	24 24
10333		Providence and Stonington Steamship Co	Transportation, Voucher, May, 1885	15 25
10334		Samuel Carpenter	Transportation, via Pennsylvania Railroad, Voucher, May, 1885	24 00
10491	29	Bridget Cronin	Meals furnished, Voucher, May, 1885	140 44
			Total	$1,935 12

Public Charities and Correction—For Construction of Crib-bulkhead at Hart's Island.

			(New York City Consolidation Act of 1882.)	
9680	May 16	John F. Dawson	Balance of claim for construction	$535 68
10628	June 17	Chas. H. Haswell	Services drawing specifications and superintendence of filling in gap in the bulkhead, etc	100 00
			Total	$635 68

Public Charities and Correction—For Donations to Discharged Prisoners.

			(New York City Consolidation Act of 1682.)	
8795	May 6	The Commissioners of the Department of Public Charities and Correction.	On account of appropriation for "Public Charities and Correction—For Donations to Discharged Prisoners, for 1885," and in full of requisition dated April 27, 1885	$1,000 00

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

			New York City Consolidation Act of 1882.)	
6649	Apr. 1	N. F. Palmer, Jr., & Co	Hickory cogs, Voucher, March, 1885	$22 00
6724	2	McNab & Harlin Mfg. Co	Steam-fittings, Voucher, April, 1885	29 97
7026	7	Clifford E. Smith	Wheel, " "	3 75
7027		J. L. Mott Iron Works	Grates, " "	5 55
7028		L. F. Duparquet & Huot	Stove-fittings, " "	23 80
7029		Jos. W. Duryee	Lumber, " "	81 23
7030		Jasper Corning	Steam-fittings, " "	4 20
7031		Chapman Slate Co	Slate, " "	58 00
7032		Bruce & Cook	Iron, " "	16 28
7033		Quackenbush, Townsend & Co.	Repairing feed-cutters, Voucher, April, 1885	5 63
7034		Ogden & Wallace	Iron, " "	5 40
7035		F. W. Morris & Co	Glass, " "	2 05
7036		McNab & Harlin Mfg. Co	Steam-fittings, " "	18 50
7037		Jones & Lewis	Staple-bolts, " "	35 76
7106	8	Jasper Corning	Steam-fittings, " "	60 73
7230	9	James D. Leary	Repairs to sloop "Adaline," " "	73 78
7427	13	H. A. Rogers	Valves, " "	22 35
7549	15	Samuel S. Bent	Grates, " "	4 00
7550		S. F. Hayward	Repiring Fire-extinguishers, Voucher, April, 1885	21 35
7551		Jasper Corning	Steam-fitting, Voucher, April, 1885	51 88
7552		Bruce & Cook	Iron, " "	24 23
7553		Ogden & Wallace	" " "	5 61
7554		Stewart & Co	Drain-pipe, " "	15 47
7555		H. A. Rogers	Pipe, " "	9 78
7556		Geo. H. Kitchen & Co	Iron door-frames, " "	37 10
7587		McNab & Harlin Mfg. Co	Steam-fittings, " "	12 65
7588		J. L. Mott Iron Works	Stove-fittings, " "	109 55
7589		Theo. W. Morris & Co	Glass, " "	20 87
7390		Geo. F. Blake Mfg. Co	Piston-rod, " "	5 50
7591		R. Hoe & Co	Repairs to paper-cutter, Voucher, April, 1885	6 65
7592		Paul C. Coffin	Nails, Voucher, April, 1885	15 20
7806	18	C. H. Wood	Lumber, " "	45 89
7807		Ogden & Wallace	Iron, " "	55 88
7861	20	L. F. Duparquet & Huot	Grates, " "	11 81
7896	21	Candee & Smith	Brick, " "	189 75
7926	22	L. F. Duparquet & Huot	Mason-work, Voucher, April, 1885	5 10
7993	23	Jasper Corning	Steam-fittings, " "	68 52
7994		New Jersey Car-spring and Rubber Co	Hose, " "	346 00
7995		Fayerweather & Ladew	Belting, " "	8 95
7996		Samuel S. Bent	Grate-Bars, " "	32 90
7997		S. F. Haywood	Repairing fire extinguisher, Voucher, April, 1885	6 50
8050		Hitchings & Co	Repairing heaters, Voucher, April, 1885	16 70
8082	24	B. Kreischer & Sons	Fire-brick, " "	7 00
8083		Jos. W. Duryee	Lumber, " "	130 18
8218	27	L. F. Duparquet & Huot	Stove-fittings, " "	18 00
8263	28	John E. Hoffmire & Son	Repairs, etc., steamer "Minnahanonck," Voucher, April, 1885	248 81
8314	29	Geo. J. Ross	Plumbing, Voucher, April, 1885	508 80
8756	May 5	Jos. W. Duryee	Lumber, " "	175 66
8874	7	Gillis & Geoghegan	Regulating valves, Voucher, April, 1885	135 42
9226	11	Theo. W. Morris & Co	Glass, Voucher, May, 1885	58 91
9227		Ogden & Wallace	Iron, " "	27 79
9228		J. L. Mott Iron Works	Grates, " "	9 50
9228		Geo. H. Kitchen & Co	Repairs to gas works, Voucher, May, 1885	110 74
9230		Candee & Smith	Cement, " "	127 95
9231		Jos. W. Duryee	Lumber, " "	38 28
9232		W. F. Palmer, Jr., & Co	Iron tables, etc., " "	38 68
9233		Bruce & Cook	Iron, " "	49 37
9463	13	B. Kreischer & Sons	Tiles, " "	19 87
9520	14	L. F. Duparquet & Huot	Repairing copper boilers, " "	39 10
9584	15	Wm. McShane & Co	Steam-fittings, " "	102 67
9585		The J. L. Mott Iron Works	Stove-fittings, " "	27 00
9728	18	Bruce & Cook	Roofing tin, " "	4 87
9729		Abendroth Bros	Stove-fittings, " "	2 00
9730		Candee & Smith	Cement, " "	2 70
9731		Jasper Corning	Steam-fitting, " "	34 98
9732		Jos. W. Duryee	Lumber, " "	63 62
9785	19	Clifford E. Smith	Wagon material, " "	20 81
9786		McNab & Harlin Mfg. Co	Steam-fittings, " "	11 32
9787		M. Curley	Repairing wagon, " "	56 50
9788		McNab & Harlin Mfg. Co	Brass floor plates, " "	1 95
9833	20	Ogden & Wallace	Iron, " "	17 76
9834		NcNab & Harlin Mfg. Co	Steam-fittings, " "	70 42
9923	21	The Chapman Slate Co	Slate, " "	9 46
9924		L. F. Duparquet & Huot	Stove-fittings, " "	20 64
9925		Jos. W. Duryee	Lumber, " "	2 64
9926		Candee & Smith	Brick, " "	7 50
9927		McNab, & Harlin Mfg. Co	Steam-fittings, " "	6 22
9928		Theo. W. Morris & Co	Glass, " "	4 28
9929		" "	" "	2 99
9930		Ogden & Wallace	Iron, " "	5 25
9931		Stewart & Co	Drain-pipe, " "	10 50
10072	22	Jos. W. Duryee	Lumber, " "	18 66
10185	25	Jasper Corning	Steam-fitting, Voucher, May, 1885	20 11
10186		Hodgman & Co	Foot-balls repaired, Voucher, May, 1885	2 50
10187		Woodward Steam Pump and Steam Heating Co	Repairing pumps, " "	49 95
10188		Ingersoll Paint Works; O. R. Ingersoll, President	Paint, " "	111 00
10189		Woodward Steam Pump and Steam Heating Works	Repairing pumps, " "	152 50
10254	26	Joseph W. Duryee	Lumber, " "	151 89
10255		Candee & Smith	Lime, " "	41 34
10485	29	Ingersoll Paint Works; O. R. Ingersoll, President	Paint, " "	110 40
10486		B. Kreischer & Sons	Fire-brick, " "	7 00
10487		Ogden & Wallace	Iron, " "	78 81
10488		Joseph W. Duryee	Lumber, " "	49 40
10489		Candee & Smith	Lime, " "	44 95
10490		Paul C. Coffin	Repairing wringer, " "	25 00
10776	June 3	Theo. W. Morris & Co	Glass, " "	9 69
10777		George F. Blake Mfg. Co	Repairs to fire-pump, " "	126 25
10966	6	Joseph W. Duryee	Lumber, " "	81 71

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
10967	June 6	L. F. Duparquet & Huot	Stove-fittings, Voucher, May, 1885	$2 32
10968		Bruce & Cook	Wire, " "	14 56
10969		Gillis & Geoghegan	Globe valves, " "	31 06
11066	9	Clifford E. Smith	Wagon material, " "	7 78
11067		Stewart & Co	Traps, " "	2 80
11168		A. Gariepy	Carpenter-work, " "	198 44
11069		M. Curley	Repairs to wagons, " "	203 50
11070		George H. Kitchen & Co	Repairs to meter, " "	4 87
11314	11	"	Repairs to gas works, Voucher, May, 1885	502 64
11357	12	Theo. W. Morris & Co	Glass, " "	6 00
11358		Joseph W. Duryee	Lumber, " "	18 60
11455	13	McNab & Harlan Mfg, Co	Steam-fittings, Voucher, June, 1885	26 94
11456		Samuel S. Bent	Cog-wheel, " "	1 10
11457		Bruce & Cook	Copper, etc., " "	1 91
11627	17	Clifford E. Smith	Wagon material, " "	8 10
11712	19	McNab & Harlan Mfg. Co	Steam-fittings, " "	11 30
11788	20	Theo. W. Morris & Co	Glass, " "	44 45
11789		Woodward Steam Pump and Steam Heating Co	Repairs to pump, " "	69 00
11790		Joseph W. Duryee	Yellow pine, " "	8 19
11964	24	George H. Kitchen & Co	Mason-work, " "	46 75
12161	26	Pearce & Jones	Telegraph repairs, " "	12 15
12162		Clifford E. Smith	Wagon materials, " "	2 03
12163		Joseph W. Duryee	Lumber, " "	43 86
12164		Hitchings & Co	Fire-brick, " "	4 50
12165		Jasper Corning	Steamer-fittings, " "	30 50
12166		Paul C. Coffin	Roofing-felt, " "	259 00
12167		M. Curley	Repairs to wagon, " "	2 50
12168		Bruce & Cook	Spelter, etc., " "	32 65
12169		Abendroth Bros	Steam-fittings, etc., " "	52 45
12230	29	McNab & Harlin Mfg Co.	" "	57 87
			Total	$6,273 40

Public Charities and Correction—For Repairing East Wing of Insane Building.

7586	Apr. 16	Joseph Dunn	(New York City Consolidation Act of 1882.) Services, Superintendent of Repairs, April, 1885	$321 00

THE HEALTH DEPARTMENT.

Hospital Supplies and Transportation—For Care of Contagious Diseases.

			(New York City Consolidation Act of 1884.)	
6867	Apr. 4	J. R. McMann & Bro	Iron pipe, Voucher, March, 1885	$8 52
6868		W. L. Seaman	Ship chandlery, Voucher, March, 1885	19 87
6869		Charles Lederer	Plumbing, " "	36 28
7175	8	Henry Rick	Ice, " "	4 91
7176		Charles S. Young	Use of calves, " "	144 46
7198	9	Roosevelt & Howland	Whiskey, " "	103 50
7199		Thurber, Whyland & Co	Groceries, " "	49 20
7429	13	John Goodwin	Beef, " "	244 95
7430		Carl H. Schultz	Mineral water, " "	5 00
7689	16	McKesson & Robbins	Drugs, " "	25 23
7690		Eimer & Amend	Chemicals, " "	8 25
7691		James E. Dougherty	Coal, " "	28 75
7715		Consolidated Gas Co	Gas furnished, " "	25 95
7716		American Condensed Milk Co.	Condensed milk, " "	51 20
7717		Pridgeon's Hamilton Bakery.	Bread, " "	11 16
7718		Thurber, Whyland & Co	Groceries, " "	98 02
7719		John Garrie	Country produce, " "	66 33
7810	18	Geo. H. Moseman & Co	Ice cutter, " "	6 00
8267	28	John E. Kaughran & Co	Dry goods, " "	62 64
9682	May 16	McKesson & Robbins	Drugs, Voucher, May, 1885	27 98
9712	18	Thurber, Whyland & Co	Groceries, Voucher, May, 1885	69 23
9794	19	Consol dated Gas Co	Gas furnished, Voucher, May, 1885	29 55
9795		John Goodwin	Beef, " "	255 75
9796		John Garrie	Country produce, " "	94 59
9797		W. Lawrence	Care of calves, " "	179 40
9919	21	American Condensed Milk Co	Condensed milk, " "	48 00
9920		Henry Rick	Ice, " "	8 58
9921		Pridgeon's Hamilton Bakery	Bread, " "	10 80
9922		The Weaver Mailing Envelope and Box Co., E. Tracey, proprietor	Envelope packets, " "	43 38
10074	22	McKesson & Robbins	Jars, " "	2 75
10075		Charles Lederer	Nails, " "	13 33
10973	June 6	H. W. John's Mfg. Co	Paints, " "	319 89
11205	10	W. Lawrence	Use and care of calves, Voucher, May, 1885	243 30
11316	11	Sarah Chapman	Cleaning rooms at Sixteenth Street Hospital, Voucher, June, 1885	50 00
11485	15	McKesson & Robbins	Drugs, Voucher, June, 1885	30 50
11486		Joseph Murray	Row boat Voucher, June, 1885	40 00
11487		Consolidated Gas Co	Gas, " "	23 70
11488		Eimer & Amend	Lactoscopes, " "	12 00
11503		Stewart & Co	Drain pipe, " "	4 08
11504		Rubber Clothing Co	Rubber tissue, " "	12 19
11619	17	L. W. Clark, Manager	Fire extinguishers, Voucher, June, 1885	324 00
11620		Thomas Hogan	Painting, " "	254 51
11660	18	Pridgeon's Hamilton Bakery	Bread, " "	11 16
11661		Henry Rick	Ice, " "	14 80
11662		John Goodwin	Meat, " "	257 85
11663		American Condensed Milk Co	Condensed milk, " "	36 16
11905	23	John Garrie	Vegetables, etc., " "	124 32
11906		James G. Hay & Co	Soap, " "	37 25
11907		T. R. McMann & Bro	Valve, " "	3 00
11985	25	H. P. Williams & Co	Bedsteads, " "	521 75
			Total	$4,104 02

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

			(New York City Consolidation Act of 1882.)	
10195	May 25	Carraher & Co	Repairing steam-pump, Voucher, May, 1885	$57 10
10196		J. Morrow	" roof of boiler-house, Voucher, May, 1885	340 17
11505	June 16	N. B. Cannon	Carpenter-work, Voucher, June, 1885	37 72
			Total	$434 99

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

			(New York City Consolidation Act of 1882.)	
6898	April 6	John McQuade, assignee of Frances A. Croft, assignee of William T. Croft	Balance of amount retained on Contract No. 6538, to secure lien of Cook & Radley	$220 78
7431	13	Morton & Chesley	Tables, Voucher, April, 1885	435 00
7637	16	James Fay	Plumbing, in full of Contract No. 6535	1,590 00
7808	18	"	Marble sides for bath-tubs, Voucher, April, 1885	17 50
7809		W. H. Kirk & Co	Carpenter-work, Voucher, April, 1885	62 00
9136	May 9	Lewis H. Williams	Labor and material in construction of porch, Voucher, April, 1885	656 00
10076	22	C. C. Haight	Services, preparing plans, Voucher, April, 1885	65 22
10194	25	Lewis H. Williams	Plastering, Voucher, April, 1885	235 00
10483	29	Charles C. Haight	Professional services, Voucher, April, 1885	11 75
			Total	$3,293 25

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

			(New York City Consolidation Act of 1882.)	
6656	April 1	Hamilton E. Smith	Shafting, pulleys, etc., Voucher, March, 1885	$902 00
7692	16	Henry Huber & Co	Lead, Voucher, April, 1885	7 27
9804	May 19	Chas. C. Haight	Professional services, Voucher, April, 1885	90 35
10659	June 1	Knowles Steam Pump Works.	Steam pump, Voucher, May, 1885	910 00
11624	16	Chas. Jones	Constructing flood-gate for sea-wall, Voucher, May, 1885	27 50
			Total	$1,937 12

Storage Building for Disinfectants.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.		(New York City Consolidation Act of 1882.)	
6897	Apr. 6	John McQuade, assignee of Frances A. Croft, assignee of William T. Croft	On account of amount retained on Contract No. 6538, to secure lien of Cook & Radley	$779 22
7638	16	Lewis & Williams	Blasting, Voucher, April, 1885	898 00
7929	22	James Fay	Plumbing, " "	107 00
8085	24	Jamer, Jacobs & Co	Steam-heating work, Voucher, April, 1885	173 00
8757	May 5	C. C. Haight	Professional services, preparing plans, Voucher, April, 1885	58 90
9237	11	Lewis H. Williams	Vent-pipes, Voucher, April, 1885	482 00
9837	20	Chas. C. Haight	Professional services, etc., Voucher, May, 1885	24 10
			Total	$2,522 22

Health Fund—For Salaries.

			(New York City Consolidation Act of 1882.)		
8401	Apr. 30	Moor Falls, Paymaster	Pay-roll, Health Department, April, 1885		$977 85
8402		" "	Pay-roll, Health Department, April, 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	
		Isabella Paine	" Sweeper	37 50	
		Wm. P. Prentice	" Attorney	400 00	
		Aldert H. Bancker	" Chief Clerk	166 66	
		Charles Hoyer	" Clerk	116 66	
		Wm. F. T. Chapman	" "	116 66	
		Thomas Foy	" Messenger	66 66	
		Walter De F. Day	" Sanitary Superintendent	400 00	
		Edward H. Janes	" 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	200 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	
		John B. Lenihan	" "	125 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.	" "	90 00	
		Cyrus Edson	" Chief Inspector	250 00	
		Samuel A. Goldschmidt	" Inspector	125 00	
		Alfred Lucas	" "	125 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 Meyers	" "	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	
		James B. Taylor	" Chief Inspector	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	" "	100 00	
		William H. Mahler	" "	100 00	
		Frederick H. Dillingham	" "	100 00	
		Thomas D. Swift	" "	100 00	
		Samuel W. Smith	" "	100 00	
		John F. Dunphy	" "	100 00	
		George S. Conant	" "	100 00	
		Thomas D. Yates	" Disinfector	90 00	
		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	
		Alex. Eagleson	" "	105 00	
		Louis M. Hooper	" "	130 00	
		Henri D. Dickinson	" "	105 00	
		Alex. Hicinbothen	" "	105 00	
		Edward J. Carroll	" Clerk	80 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	
		Gideon J. Tucker	" "	100 00	
		Lewis Morris	" "	95 83	
		Jarvis N. Husted	" "	100 00	
		Oliver R. Robinson	" Orderly	50 00	
		F. W. Chapin	" Sanitary Inspector	150 00	
		Jacob W. Schwartz	" Clerk	100 00	
		Charles K. Hyde	" Inspector	100 00	
		Philip Schnell	" Orderly	50 00	
		Arthur H. Napier	" Inspector	105 00	
		Alfred E. Smith, Jr.	" "	105 00	
		S. B. P. Trowbridge	" "	105 00	
		Peter J. Smith	" Clerk	100 00	
		Gustave A. Carls	" "	100 00	
		William H. Guilfoy	" "	100 00	
		Francis C. Tucker	" Inspector	100 00	
		Michael Lestrange	" Foreman	65 00	
					14,671 60
10480	May 29	Moor Falls, Paymaster	Pay-roll, Health Department, May, 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	
		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	166 66	
		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. Janes	" Ass't Sanitary Superintendent	250 00	
		William B. Fernhead	" Clerk	150 00	
		John McCauley	" "	100 00	
		Thomas H. Wood	" "	100 00	
		Thomas Hanley	" Messenger	50 00	
		Moreau Morris	" Chief Inspector	200 00	
		Roger S. Tracy	" Sanitary Inspector	150 00	

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
10480	May 29	William A. Ewing	Services, Sanitary Inspector	$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
		J. E. Stillwell	" "	150 00
		F. W. Chapin	" "	150 00
		James R. Griswold	" Chief Clerk	166 66
		John E. Wade	" Clerk	125 00
		Charles Golden, Jr.	" "	90 00
		Jacob W. Schwartz	" "	100 00
		Cyrus Edson	Services, Chief Inspector	250 00
		Samuel A. Goldschmidt	" Inspector	125 00
		Alfred Lucas	" "	125 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	" "	108 33
		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	" "	100 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
		Charles K. Hyde	" "	100 00
		Arthur A. Napier	" "	105 00
		Thomas D. Yates	" Disinfector	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. Eagleson	" "	105 00
		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
		Francis C. Tucker	" "	100 00
		Edward J. Carroll	" Clerk	80 00
		Peter J. Smith	" "	160 00
		Gustave A. Carlos	" "	100 00
		William H. Guilfoy	" "	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
		Gideon J. Tucker	" "	100 00
		Lewis Morris	" "	95 83
		Jarvis N. Husted	" Permit Clerk	100 00
		Oliver R. Robinson	" Orderly	50 00
		Philip Schnell	" "	50 00
		Michael Lestrange	" Foreman	65 00
				$14,671 60
10481		Moor Falls, Paymaster	Pay-roll, Health Department, May, 1885	1,001 12
12272	June 30	Moor Falls, Paymaster	Pay-roll, Health Department, June, 1885:	
		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	200 00
		Charles Hoyer	" Clerk	116 66
		Wm. F. T. Chapman	" "	116 65
		Thomas Fay	" Messenger	66 66
		Walter De F. Day	" Sanitary Superintendent	400 00
		Edward H. Janes	" 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	" "	125 00
		Charles F. Roberts	" "	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
		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
		D. Emory Holman	" "	135 48
		Leopold Goldschmidt	" "	135 48
		Richard W. Muller	" "	135 48
		Charles S. Benedict	" "	135 48
		R. H. M. Dawbarn	" "	135 48
		Francis M. Banta	" "	135 48
		William G. Hoyt	" "	135 48
		Davies Coxe	" "	135 48
		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 Lestrange	" Foreman	250 00
		Francis C. Tucker	" Inspector	100 00
		Edward L. Pardee	" "	125 00
		Jacob C. Conover	" "	125 00
		Frank Livermore	" "	125 00
		Thomas W. P. Flinn	" "	100 00
		Wm. H. Mahler	" "	100 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
12272	June 30	Fred. H. Dillingham	Services, Inspector	$100 00
		Thomas D. Swift	" "	100 00
		Samuel W. Smith	" "	100 00
		John F. Dunphy	" "	100 00
		George S. Conant	" "	125 00
		Thomas D. Yates	" Disinfector	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
		Arthur H. Napier	" "	105 00
		Alexander Eagleson	" "	105 00
		Louis M. Hooper	" "	130 00
		Henri D. Dickinson	" "	105 00
		Alfred E. Smith, Jr.	" "	105 00
		S. B. P. Trowbridge	" "	105 00
		Alexander Hicinbothen	" "	105 00
		Edward J. Carroll	" Clerk	80 00
		John J. Lenehan	" "	100 00
		John T. Nagle	" Deputy Register	250 00
		Louis Kraushaar	" Clerk	150 00
		Jacob A. Weil	" "	150 00
		Wm. L. Craig	" "	140 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
		William H. Guilfoy	" Clerk	50 00
		Gustave A. Carlos	" "	100 00
		Peter J. Smith	" "	100 00
		Geo. D. F. Smith	" Inspector	135 48
				$15,787 69
12336		Moor Falls, Paymaster	Pay-roll, Health Department, June, 1885	1,074 79
			Total	$48,184 65

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

			(New York City Consolidation Act of 1882.)	
7232	Apr. 9	John B. Purroy	Services, City Marshal, Contract No. 5095, March, 1885	$166 66
9235	May 11	"	Services, City Marshal, Contract No. 5095, April, 1885	166 66
10972	June 6	"	Services, City Marshal, Contract No. 5095, May, 1885	166 66
			Total	$499 98

Health Fund—For Disinfection.

			(New York City Consolidation Act of 1882.)	
7233	Apr 9	Wm. McKenna	Horseshoeing, Voucher, April, 1885	$10 00
8266	28	U. Chamberlain	Horse feed, " "	60 12
9681	May 16	Arthur McGerald	Repairing ambulance, Voucher, May, 1885	32 35
9791	19	William McKenna	Horseshoeing, " "	12 50
9836	20	U. Chamberlain	Hay, etc., " "	49 28
11022	June 8	C. W. Klappert's Son	Carpenter-work, " "	56 87
11206	10	N. Y. Veterinary Hospital	Professional services, Voucher, June, 1885	26 10
11315	11	Smith, Worthington & Co.	Whips, " "	14 00
11621	17	Arthur McGerald	Repairing ambulance, " "	21 90
11622		American Veterinary College	Veterinary service, " "	25 00
11659	18	Wm. McKenna	Horseshoeing, " "	10 00
11903	23	U. Chamberlain	Hay, etc., " "	45 13
11904		Chas. Pfizer & Co.	Corrosive sublimate, " "	200 00
			Total	$563 25

Health Fund—For Contingent Expenses.

			(New York City Consolidation Act of 1882.)	
6865	Apr. 4	O. D. Case's Sons	Shades, Voucher, March, 1885	$6 43
6866		Hay & Co.	Soap, " "	14 24
6895	6	Lingemann, Hoffman & Co.	Desk, " "	26 10
6896		Chas. Lederer	Dusters, " "	13 06
7172	8	N. Y. Mutual Gas-light Co.	Gas, " "	8 40
7173		E. G. Soltman	Blue prints, " "	6 00
7174		C. Golderman	Disbursements, Voucher, March, 1885	265 42
7391	11	Shaw Door Spring and Check Co.	Springs, Voucher, April, 1885	24 00
7392		C. Walter, Ph. D.	Services, " "	135 00
7475	14	The Metropolitan Telephone and Telegraph Co.	Toll service, " "	10
7476		The Metropolitan Telephone and Telegraph Co.	Exchange rental, Voucher, April, 1885	70 66
7713	16	The Metropolitan Telephone and Telegraph Co.	Rent of instruments, " "	78 52
7714		D. L. Scott-Browne	Copying report, " "	33 00
9087	May 8	John Taghabue	Lactometers, " "	30 00
9088		Lingemann, Hoffman & Co.	Desk, " "	76 00
9586	15	Baker, Voorhis & Co.	Law books, " "	5 60
9587		C. T. Raynolds & Co.	Artists' materials, " "	8 65
9792	19	C. Golderman	Disbursements, " "	339 04
9793		N. Y. Mutual Gas-light Co.	Gas furnished, " "	5 25
9917	21	Lingemann, Hoffman & Co.	Desk, " "	18 00
9918		E. Walter, Ph. D.	Professional services in analyses, Voucher, April, 1885	135 00
10073	22	Perris & Brown	Amended map of New York, Voucher, April, 1885	50 00
10193	25	Chas. Lederer	Repairs, Voucher, April, 1885	40 25
10256	26	Cyrus Edson	Disbursements, Voucher, April, 1885	118 15
10336	27	C. W. Klappert's Sons	Carpenter work, " "	91 39
10482	29	Metropolitan Telephone and Telegraph Co.	Exchange rental for month ending April 30, 1885	90 01
11072	June 9	G. K. Cook & Co.	Numbering machine, Voucher, April, 1885	40 75
11502	16	C. Golderman	Disbursements, Voucher, June, 1885	314 11
11623	17	Albert G. Bogart & Bro.	Carpenter-work, " "	120 00
11718	19	Geo. Vance	Repairing awning, " "	24 00
11719		N. Y. Mutual Gas-light Co.	Gas, " "	5 55
11902	23	G. K. Cooke & Co.	Numbering machine, etc., Voucher, June, 1885	37 75
12194	27	Chas. Lederer	Water cooler, etc, " "	34 32
			Total	$2,264 76

Health Fund—Payment to Board of Police, etc.

			(New York City Consolidation Act of 1882.)	
8187	Apr. 25	The Treasurer of the Police Commissioners	Services of Policemen detailed to Board of Health, per resolution of Board of Health, April 2, 1885	$3,000 00
10624	June 1	The Treasurer of the Police Commissioners	Services of Policemen detailed to Board of Health, per resolution of Board of Health, May 26, 1885	3,000 00
12271	30	The Treasurer of the Police Commissioners	Services of Policemen detailed to Board of Health, per resolution of Board of Health, June, 1885	3,000 00
			Total	$9,000 00

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

			(New York City Consolidation Act of 1882.)	
6990	Apr. 7	Thomas F. White, assignee of P. White's Sons	On account of Contract No. 6931, for removing offal, etc.	$3,000 00
8595	May 1	Thomas F. White, assignee of P. White's Sons	On account of Contract No. 6931, for removal of night-soil, etc.	3,000 00
10724	June 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.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.		(New York City Consolidation Act of 1882.)	
8460	Apr. 30	Forbes Lithographic Mfg. Co.	Photolith of drawings, Voucher, April, 1885	$47 75
9235	May 11	John W. Garsede, Jr.	Trimming trees, " "	44 25
9508	14	Lawrence Martin	On account of Contract No. 6980, for furnishing earth-filling, April, 1885	1,350 00
10974	June 6	Francis H. Smith	On account of Contract No. 6972, for extension of sea-wall, April, 1885	1,434 24
11256	10	Moor Falls, Paymaster	Pay-roll, Laborers, April 22 to May 29, 1885	98 63
11489	15	Francis H. Smith	On account of Contract No. 6972, for extension of sea-wall, May, 1885	1,434 24
11490		Thomas Hogan	Painting, Voucher, June, 1885	574 00
11791	22	Moor Falls, Paymaster	Pay-roll, Painters, June 8 to 13, 1885	283 87
11792		Thomas Hogan	Painting, Voucher, June, 1885	412 00
11793		Gorham Mfg. Co.	Memorial tablet, Voucher, June, 1885	100 00
11945	24	F. P. Eastman	Ashes, etc., " "	353 88
12170	26	Moor Falls, Paymaster	Pay-roll, Painters, from June 15 to 20, 1885	353 00
			Total	$6,485 89

For Erection of Hospital Buildings on North Brother Island.

			(New York City Consolidation Act of 1882.)	
6725	Apr. 2	C. C. Haight	Professional services, Voucher, December, 1884	$489 75
12193	June 27	Patrick Carraher, Jr., and James Carraher, or Miller & Macfarlane, attorneys.	Judgment against the Mayor, etc., filed June 18, 1885, in the Supreme Court for putting in two boilers of The Control Combustion Company's manufacture in boiler-house at North Brother Island, Voucher, June, 1885	600 00
			Total	$1,089 75

For Building and Furnishing a Steamboat.

			(New York City Consolidation Act of 1882.)	
7234	Apr. 9	James D. Leary	Building steam propeller, Contract No. 6840	$9,131 85
9465	May 13	William Cowles	Professional services, drawing plans, etc.	112 80
10197	25	James D. Leary	In full of Contract No. 6840, for building a steam propeller	6,812 65
			Total	$16,057 30

THE POLICE DEPARTMENT.

Police Fund.

			(New York City Consolidation Act of 1882.)	
8094	Apr. 24	The Treasurer of the Police Commissioners	On account of appropriation for Police Fund for 1885, in full of requisition dated April 17	$293,950 00
10290	May 27	The Treasurer of the Police Commissioners	On account of appropriation for Police Fund for 1885, in full of requisition dated May 12, 1885	293,950 00
12174	June 27	The Treasurer of the Police Commissioners	On account of appropriation for Police Fund for 1885, in full of requisition dated June 16, 1885	293,950 00
			Total	$881,850 00

Police Station-houses—Rents.

			(New York City Consolidation Act of 1882.)	
8140	Apr. 2	Robert Goelet and Ogden Goelet	Rent of premises No. 34 East Twenty-ninth street for use Twenty-fifth Precinct Police, February 1 to May 1, 1885	$375 00
8141		Joseph H Godwin	Rent of premises in the Twenty-fourth Ward, for Thirty-fifth Precinct, February 1 to May 1, 1885	425 00
8142		Andrew H. Green, executor and trustee of the Estate of Wm. B. Ogden	Rent of premises in the Twenty-third Ward, near High Bridge, for Second Precinct Police, February 1 to May 1, 1885	300 00
8143		Albert W. Lemcke, executor, etc., of Cordt. Otten	Rent of premises on One Hundred and Twenty-sixth street, near Eighth avenue, for Thirtieth Precinct Police, February 1 to May 1, 1885	250 00
8144		Chas. E. Quackenbush	Rent of Rooms Nos. 1 and 2, in Parepa Hall, for Third Inspection District, February 1 to May 1, 1885	120 00
			Total	$1,470 00

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

			(New York City Consolidation Act of 1882.)	
8098	Apr. 24	The Treasurer of the Police Commissioners	On account of appropriation for Police Station-houses, etc., for 1885, in full of requisition dated April 17, 1885	$1,750 00
10291	May 27	The Treasurer of the Police Commissioners	On account of appropriation for Police Station-houses, etc., for 1885, in full of requisition dated May 12, 1885	1,750 00
12176	June 27	The Treasurer of the Police Commissioners	On account of appropriation for Police Station-houses, etc., for 1885, in full of requisition dated June 16, 1885	4,666 66
			Total	$8,166 66

Supplies for Police.

			(New York City Consolidation Act of 1882.)	
8096	Apr. 24	The Treasurer of the Police Commissioners	On account of appropriation for Supplies for Police for 1885, in full of requisition dated April 17, 1885	$6,250 00
10294	May 27	The Treasurer of the Police Commissioners	On account of appropriation for Supplies for Police for 1885, in full of requisition dated May 12, 1885	6,250 00
12177	June 27	The Treasurer of the Police Commissioners	On account of appropriation for Supplies for Police for 1885, in full of requisition dated June 16, 1885	3,333 34
			Total	$15,833 34

Police Fund—For Salaries of Clerical Force.

			(New York City Consolidation Act of 1882.)	
8095	Apr. 22	The Treasurer of the Police Commissioners	On account of appropriation for Police Fund, etc., for 1885, in full of requisition dated April 17 1885	$7,047 50
10292	May 27	The Treasurer of the Police Commissioners	On account of appropriation for Police Fund, etc , for 1885, in full of requisition dated May 12, 1885	7,047 50
12175	June 27	The Treasurer of the Police Commissioners	On account of appropriation for Police Fund, etc., for 1885, in full of requisition dated June 16, 1885	7,047 50
			Total	$21,142 50

Expenses of Detectives and Patrolmen, etc.

			(New York City Consolidation Act of 1882.)	
8098	Apr. 24	The Treasurer of the Police Commissioners	On account of appropriation for expenses of Detectives, etc., for 1885, in full of requisition dated April 17, 1885	$1,041 66
10293	May 27	The Treasurer of the Police Commissioners	On account of appropriation for expenses of Detectives, etc., for 1885, in full of requisition dated May 12, 1885	1,041 66
12178	June 27	The Treasurer of the Police Commissioners	On account of appropriation for expenses of Detectives, etc., for 1885, in full of requisition dated June 16, 1885	1,041 66
			Total	$3,124 98

THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.		(New York City Consolidation Act of 1882.)	
6657	April 1	William G. Short & Co.	Saddles, Voucher, March, 1885	$22 70
6658		Patterson Bros.	Hardware, " "	37 70
6659		New York News Publishing Co.	Advertising notice, Voucher, March, 1885	36 30
6694		Moor Falls, Paymaster	Pay-roll, Commissioner, Deputy, etc., March, 1885	3,349 98
6734	2	" "	" Foreman, etc., March, 1885	3,514 61
6783	3	James Dillon	Hire of horses, Voucher, March, 1885	262 50
6784		Joseph Cicarelli	Unloading scows, " "	940 00
6785		"	" " "	501 00
6786		P. J. Collins	Services, Janitor, March, 1885	25 00
6787		John Murray	Hire of scow, Voucher, March, 1885	90 00
6788		S. L'Hommedieu	Towing, " "	946 50
6789		R. W. Robinson	Drugs, " "	51 18
6790		W. A. Soule	Veterinary services, Voucher, March, 1885	12 00
6796		Communipaw Coal Co.	Coal, " "	390 00
6797		John F. Baxter, agent schooner "John Fuller"	Pumping out scow, " "	35 00
6798		J. F. Bumstead, agent propeller "James Ray"	Towing, " "	20 00
6799		David Whipple	Rent of Pier 12, East river, March, 1885	400 00
6891	6	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for half month ending March 31, 1885	8,955 56
6892		" "	Pay-roll, hired carts, for half month ending March 31, 1885	13,867 44
7071	7	F. W. Devoe & Co.	Vermilion, Voucher, March, 1885	19 20
7072		T. & A. Walsh	Removing approach to dumping-board, Voucher, March, 1885	200 00
7073		James Sanguinitto	Services, Watchman at Coney Island, March, 1885	40 00
7074		D. & J. Shea	Towing, Voucher, April, 1885	683 50
7075		"	" " "	610 00
7107	8	Guy C. Hotchkiss, Field & Co.	Traveling-hoods, Voucher, April, 1885	43 48
7108		M. Goodwin	Hire l scow, " "	184 50
7200	9	Hopkins, Russell & Co.	Oil, " "	44 56
7393	11	John S. Brown	Cleaning, as per Contract No. 6458	11,678 08
7394		Wm. T. Haywood and Edward Duffy	" " No. 6459	19,533 40
7395		C. H. Delamater & Co.	Propeller-wheel, Voucher, April, 1885	212 19
7396		A. W. Harris & Co.	Cylinder oil, " "	40 00
7443	13	William G. Short & Co.	Reins, " "	5 10
7444		Slater & Reid	Repairing boiler, " "	18 65
7445		Vanderbilt & Hopkins	Lumber, " "	56 81
7446		Patterson Brothers	Brushes, " "	59 96
7447		R. W. Robinson & Son	Soap, " "	21 22
7448		New York Refining Co.	Grease, " "	13 00
7449		Metropolitan Telephone and Telegraph Co.	Exchange rental, and toll service, March, 1885	38 70
7450		Manhattan District Telegraph Co	Messenger service, Voucher, March, 1885	3 68
7451		Mutual District Messenger Co.	" " "	4 28
7452		M J. Morrison	Disbursements, " "	50 10
7481	14	Jos. Cicarelli	Unloading scows, Voucher, March, 1885	753 00
7482		James Dillon	Horse hire, " "	529 50
7483		"	" "	501 00
7484		Collector of City Revenue and Superintendent of Markets.	Rent of Eighteenth Ward Market, March, 1885	250 00
7485		Hamilton Jones	Newspapers, Voucher, April, 1885	7 05
7486		William Logan	Use of scow, " "	145 00
7487		John Gibson	" " "	395 00
7488		Barney Dumping-boat Co.	" " "	542 50
7489		" "	" " "	542 50
7490		" "	" " "	490 00
7491		" "	" " "	402 50
7492		" "	" " "	542 50
7493		" "	" " "	542 50
7494		" "	" " "	542 50
7495		" "	" " "	542 50
7496		" "	" " "	542 50
7497		James Dillon	Hire of scows, " "	375 00
7498		H. Clark & Co.	Unloading scows, Voucher, April, 1885	70 00
7499		Dr. J. Hammill	Veterinary services, " "	41 00
7500		S. L'Hommedieu	Towing, " "	652 00
7501		"	" "	707 50
7502		Chas. Petterson	Use of scows, " "	325 50
7503		Gilchrist & Tobey	Soup-plates, " "	33 76
7504		Welch, Holmes & Clark	Sal-soda, " "	7 00
7557	15	Barney Dumping-boat Co.	Use of boat, " "	525 00
7639	16	Press Publishing Co.	Rent of offices and gas furnished, Voucher, March, 1885	220 40
7811	18	E. D. Farrell	Chairs, Voucher, April, 1885	15 00
7878	20	H. Clark & Co.	Unloading scows, Voucher, April, 1885	616 00
7889	21	Moor Falls, Paymaster	Pay-roll, hired carts, for half month ending April 15, 1885	14,747 79
7890		" "	Pay-roll, Laborers, etc., for half month ending April 15, 1885	10,047 33
8270	28	Consolidated Gas Co.	Gas, Voucher, April, 1885	64 50
8271		James Dillon	Hire of horses, Voucher, April, 1885	393 00
8272		Samuel L'Hommedieu	Towing, " "	775 00
8273		Heiphershausen Bros.	Repairs to steamer "Dassori," Voucher, April, 1885	29 89
8274		J. L. Ferguson	Towing, Voucher, April, 1885	30 00
8275		D. & J. Shea	" " "	585 00
8276		"	" " "	320 00
8277		C. H. Simmons	Coupe hire, " "	52 75
8278		Wyckoff, Seamans & Benedict	Type writer, " "	107 50
8279		Weston Bros. & Agnew	Oats, " "	486 34
8280		Adolph Starke	Dock spiles, " "	9 00
8281		Patterson Brothers	Brass oil-cans, Voucher, April, 1885	22 80
8282		T. S. & J. D. Negus	Barometers, " "	37 00
8283		Merritt & Wehrle Charcoal Co.	Charcoal, " "	2 10
8284		E. W. Youmans	Coal, " "	77 50
8285		Guy C. Hotchkiss, Field & Co.	Iron-work, " "	78 58
8286		The Gutta Percha and Rubber Mfg. Co	Couplings, " "	24 63
8287		F. W. Devoe & Co.	Tube brushes, " "	5 38
8288		"	Coach varnish, " "	10 60
8289		Thomas C. Avery	Repairs to propeller "Dassori," Voucher, April, 1885.	8 81
8290		The Chapman-O'Neill Mfg. Co	Cog-wheels, Voucher, April, 1885	32 00
8457	30	Gilchrist & Tobey	Fire Brackets, " "	87 49
8458		American District Telegraph Co	Messenger service, Voucher, April, 1885	15 96
8459		John Matson	Water casks, " "	36 00
8599	May 1	Moor Falls, Paymaster	Pay-roll, Commissioner, Deputy, etc., April, 1885	3,349 98
8641	2	" "	" Laborers, April, 1885	3,518 50
8672	4	John K. Coates	Stabling horses, Voucher, April, 1885	36 00
8700	5	Moor Falls, Paymaster	Pay-roll, hired carts, for half month ending April 30, 1885	13,211 13
8724		" "	Pay-roll, Laborers, for half month ending April 30, 1885	9,875 82
8725		A. H. Rogers	Unloading scows, Voucher, April, 1885	640 00
8726		James Sanguinitto	Services, Lamp-lighter, April, 1885	40 00
8727		Phillip J. Collins	" Janitor, "	25 00
8877	7	Wm. T. Hayward and Edward Duffy	Cleaning Second District, Contract No. 6459	18,903 29
8878		John S. Brown	" First " " 6458	11,301 37
9027	8	The Chapman-O'Neill Mfg. Co	Maple blocks, Voucher, April, 1885	408 00
9127	9	Vanderbilt & Hopkins	Yellow pine, " "	54 85
9128		Adolph Starke	Dock spikes, " "	3 39
9129		Slater & Reid	Repairs to tug "Dassori," Voucher, April, 1885	77 47
9130		James Shewan	Oakum, " "	133 60
9131		Joseph Cicarelli	Unloading scows, " "	886 50
9132		James Dillon	Hire of horses, " "	456 00
9133		T. & A. Walsh	Labor on dump, " "	52 00
9134		Samuel L'Hommidieu	Towing, " "	697 50
9135		The Bradley & Currier Co. (Limited)	Sashes, " "	3 10
9241	11	D. & J. Shea	Towing, " "	676 00
9242		Communipaw Coal Co.	Coal, " "	710 00
9243		David Whipple	Rent Pier 12, East river, " "	400 00
9244		Geo. Thwaite	Globe, " "	1 15
9245		T. G. Sellew	Covering desk, " "	3 00
9246		Patterson Brothers	Wagon jack, " "	34 85
9484	13	Vanderbilt & Hopkins	Georgia pine, " "	718 13
9588	15	Hamilton Jones	Newspapers, " "	6 97
9683	16	Communipaw Coal Co.	Coal, Voucher, May, 1885	710 00
9684		John E. Connolly	Oats, " "	454 41
9685		The Barney Dumping-boat Co.	Use of boats, Voucher, May, 1885	665 00
9686		" "	" " "	892 50
9687		" "	" " "	525 00
9688		" "	" " "	525 00
9689		" "	" " "	525 00
9690		" "	" " "	525 00
9691		" "	" " "	525 00
9692		" "	" " "	542 50

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
9693	May 16	R. W. Robinson & Son	Laundry soap, Voucher, May, 1885	$14 52
9694		Patterson Brothers	Bolts, " "	129 30
9695		Slater & Reid	Repairs to tug "Municipal," Voucher, May, 1885	26 23
9733	18	Joseph Cicarelli	Unloading scows, " "	744 00
9734		William Logan	Use of scows, " "	50 00
9735		James Dillon	Hire of scows, " "	474 00
9736		"	" "	504 00
9737		John Gibson	Hired scows, " "	205 00
9738		M. J. Morrison	Disbursements, " "	55 67
9739		Metropolitan Telephone and Telegraph Co.	Exchange rental, " "	38 40
9740		Mutual District Messenger Co	Messenger service, " "	2 38
9741		Manhattan District Telegraph Co	" " "	1 99
9742		Screw Dock Co	Use of dock, " "	25 00
9743		Charles Petterson	Hire of scows, " "	315 00
9839	20	Thomas C. Avery	Brass pipe, " "	15 40
9840		The New York and Amboy Towing Line	Towing, " "	340 00
9859	21	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for half month ending May 15, 1885	9,328 71
9860		" "	Pay-roll, hired carts, for half month ending May 15, 1885	12,532 32
10083	22	A. S. Flandrau & Co	Wheels, Voucher, March, 1885	80 00
10084		"	Repairs to wagon, Voucher, February, 1885	40 00
10085		Mike Rossi	Services of Laborers, Voucher, April, 1885	277 50
10198		A. S. Flandrau & Co	Iron tires, " "	19 25
10337	27	Vanderbilt & Hopkins	Oak, Voucher, May, 1885	63 95
10479	29	Moor Falls, Paymaster	Pay-roll, Commissioners, etc., May, 1885	3,349 98
10660	June 1	Press Publishing Co	Rent of offices and gas furnished, Voucher, April, 1885	218 65
10661		The Collector of City Revenue and Superintendent of Markets	Rent of Eighteenth Ward Market, Voucher, April, 1885	250 00
10662		A. S. Flandrau & Co	Shafts for gig, Voucher, May, 1885	50 50
10784	3	Consolidated Gas Co	Gas furnished, May, 1885	58 65
10798		Moor Falls, Paymaster	Pay-roll, Foremen, etc., May, 1885	3,539 68
10854	5	" "	Pay-roll of hired carts for half month ending May 31, 1885	11,939 23
10855		" "	Pay-roll, Laborers, etc., May 31, 1885	9,488 25
10856		William T. Haywood & Edward Duffy	Cleaning Second District, Contract No. 6459, May 31, 1885	19,533 40
10857		John S. Brown	Cleaning First District, Contract No. 6458, May 31, 1885	11,678 08
10858		American District Telegraph Co	Messenger service, Voucher, April, 1885	29 38
10859		Saml. L'Hommedieu	Towing, Voucher, May, 1885	750 00
10860		"	" " "	339 00
10861		C. H. Simmons	Carriage-hire, Voucher, May 1885	58 75
10862		Joseph Cicarelli	Unloading scows, " "	523 00
10863		"	" "	797 50
10864		James Dillon	Hire of horses, " "	934 50
10865		New York Refining Co	Franklin grease, " "	13 00
10866		Patterson Bros	Corn-brooms, " "	49 51
10867		Thos. J. Davies	Coal, " "	12 75
10868		Eimer & Amend	Drugs, " "	5 18
10975	6	Cornish & Hitchcock	White oak, " "	14 75
10976		D. & J. Shea	Towing, " "	200 50
10977		Union Rattan Manufacturing Co	Shavings, " "	5 80
10978		R. Stewart, agent	Towing, " "	5 00
10979		Mike Rossi	Services of Laborers, May, 1885	81 90
11016	8	Dr. J. Hamill	Veterinary services, Voucher, May, 1885	68 00
11083	9	Vanderbilt & Hopkins	Lumber, Voucher, June, 1885	43 04
11084		"	" " "	164 51
11085		Welch, Holmes & Clark	Sal soda, " "	7 00
11086		Jas. Sanguinito	Services as watchman at Coney Island, May, 1885	40 00
11087		Adolph Stark	Spikes, Voucher, May, 1885	22 80
11088		"	" " June, 1885	10 45
11089		"	" " "	4 90
11090		A. W. Harris & Co	Oil, " "	38 80
11091		Hopkins & Rossill	" " "	66 33
11092		Patterson & Bro	Nails, " "	19 83
11093		John Nesbit's Son	Cement, " "	30 50
11094		Gilchrist & Tobey	Lamp-wick, Voucher, June, 1885	26 10
11095		Phillip J Collins	Services as janitor, May, 1885	25 00
11096		Communipaw Coal Co	Coal, Voucher, June, 1885	712 00
11097		The Chapman-O'Neill Manufacturing Co	Blocks refilled, Voucher, June, 1885	345 00
11098		Wm. G. Short & Co	Leather, Voucher, May, 1885	31 51
11204	10	James Dillon	Horse hire, Voucher, June, 1885	459 00
11317	11	Henderson & Stoutenborough	Water pots, " "	18 00
11318		Propeller "Reba"	Towing, " "	5 00
11612	17	Patterson Bros	Stone hammers, " "	41 89
11613		Prussia Army Oil Co	Harness oil, " "	14 40
11614		Guy C. Hotchkiss, Field & Co	Spring steel, " "	3 65
11615		The Gutta Percha and Rubber Manufacturing Co	Fire hose, " "	133 80
11616		Hopkins & Russell	Sperm oil, " "	12 42
11617		Vanderbilt & Hopkins	Yellow pine, " "	74 14
11618		Wm. G. Short & Co	Saddlery, hardware, Voucher, June, 1885	13 75
11664	18	C. H. Simmons	Coupe hire, " "	83 00
11665		American District Telegraph Co	Messenger service, " "	13 97
11666		Joseph Cicarelli	Unloading scows, " "	753 00
11667		"	" " "	656 00
11668		Manhattan District Telegraph Co	Messenger service, " "	35
11669		Mutual District Messenger Co	" Voucher, May, 1885	4 70
11720	19	The Barney Dumping-boat Co	Use of boats, Voucher, June, 1885	875 00
11721		" "	" " "	577 50
11722		" "	" " "	910 00
11723		" "	" " "	945 00
11724		" "	" " "	717 50
11725		" "	" " "	542 50
11726				447 00
11727		Dr. J. Hammill	Veterinary services, Voucher, June, 1885	42 00
11728		Hamilton Jones	Newspapers, " "	7 50
11729		M. E. Smith	Brass figures, " "	19 80
11730		Press Publishing Co	Rent and gas, Voucher, May, 1885	216 38
11731		Charles Petterson	Hired scows, Voucher, June, 1885	325 50
11732		S. L'Hommedieu	Towing, " " "	590 00
11733		"	" " "	983 50
11756	20	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for half month ending June 15, 1885	9,099 44
11757		" "	Pay-roll, hired carts, etc., for half month ending June 15, 1885	11,605 60
11758		Sol. Mehrbach	Brown horse, Voucher, June, 1885	285 00
11759		John E. Connolly	Oats, " "	573 35
11794	22	Slater & Reid	Labor and material, Voucher, June, 1885	138 42
11795		Adolph Starke	Spikes, " "	1 69
11796		The Chapman-O'Neill Manufacturing Co	" " "	330 00
11797		Collector of City Revenue and Superintendent of Markets	Rent of Eighteenth Ward Market, for May, 1885	250 00
11908	23	T. G. Sellew	Repairing desk, Voucher, June, 1885	1 75
11909		Jenkins & Tregarten	Use of dry dock, etc., Voucher, June, 1885	25 30
11910		James Dillon	Horse hire, " "	442 50
11911		John Gibson	Hire of scow, " "	15 00
11912		James Fitzpatrick	Hay, " "	108 00
11943	24	J. J. Reynolds	Axle grease, " "	25 38
11944		The Metropolitan Telephone and Telegraph Co	Months exchange rental, etc., Voucher, June, 1885	39 00
11986	25	Guy C. Hotchkiss, Field & Co	Iron pipe, etc., " "	129 15
11987		" "	Steel, etc., " "	56 75
11988		Slater & Reid	Repairs to tug "Dassori," " "	29 94
11989		Fiss & Doerr	Horse, " "	275 00
12192	27	Thomas C. Avery	Whistle, etc., propeller "Municipal," Voucher, June, 1885	18 90
			Total	$301,878 30

THE FIRE DEPARTMENT.

Fire Department Fund—For Salaries.

(New York City Consolidation Act of 1882.)

Warrant No.	Date.	Name.	For What Purpose.	Amount.
6690	Apr. 1	Moor Falls, Paymaster	Pay-roll, Engine Co. No. 31, March, 1885:	
		Hugh D. McCabe	Services, Foreman	$117 90
		Joseph O'Grady	" Ass't Foreman	109 41
		John H. Walker	" Engineer	109 41
		John Kavanagh	" "	109 41
		Robert Mullen	" "	109 41
		Patrick McGrade	" Ass't Engineer	92 42
		Michael Conlon	" Fireman, First Grade	100 92
		Edward L. Gard	" " "	100 92
6690	Apr. 1	James F. Roche	Services, Fireman, Second Grade	$92 42
		Wm. J. Armstrong	" " "	92 42
		Peter Murphy	" " "	92 42
		Dennis F. Dowd	" " "	92 42
		John J. Conroy	" " "	92 42
		Thomas Goss	" " "	92 42
		William H. Albro	" " Third Grade	83 93
		John J. Lyons	" " "	83 93
		Michael F. Powers	" " "	83 93
		Daniel H. McFarland	" " "	82 56
				$1,737 17
6691		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 36, March, 1885:	
		Alexander McNeill	Services, Foreman	$126 40
		John H. Leonard	" Ass't Foreman	109 41
		Philip Ramee	" Engineer	109 41
		Peter Barrett	" Fireman, First Grade	100 92
		John Robertson	" " "	100 92
		Michael Whelan	" " "	100 92
		James A. McGinn	" " "	100 92
		James Brady	" " "	100 92
		John F. Mahon	" " Second Grade	92 42
		John J. Lutz	" " "	92 42
				1,034 66
6899	6	The Treasurer of the New York Fire Department Relief Fund	Assessments and fines on pay-rolls of Fire Department for month of February, 1885	1,197 83
6900		The Treasurer of the New York Fire Department Relief Fund	Assessments and fines on pay-rolls of Fire Department for month of January, 1885	1,154 83
8485	30	Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 1, April, 1885:	
		Peter H. Short	Services, Foreman	$122 28
		Wm D. Fraser	" Ass't Foreman	105 85
		Joseph F. Walsh	" Fireman, First Grade	97 63
		James C. O'Shaughnessy	" " "	97 63
		George F. Farrell	" " "	97 63
		Peter Sloan	" " "	97 63
		Walter H. Tompkins	" " Second Grade	89 41
		John Sofield	" " "	89 41
		John F. King	" " "	89 41
		Joseph A. Cottrell	" " "	89 41
		John O. Furman	" " "	89 41
		John Shea	" " "	89 41
		Thomas Larkin	" " Third Grade	81 19
		Thomas F. Reynolds	" " "	81 19
				1,317 49
8486		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 3, April, 1885:	
		Daniel J. Meagher	Services, Foreman	$122 28
		Terrance P. Brennan	" Ass't Foreman	105 85
		Michael McAvoy	" "	105 85
		John Hern	" Fireman, First Grade	97 63
		Anthony Stephenson	" " "	97 63
		Thomas Carney	" " "	97 63
		John McCarthy	" " "	97 63
		William Cahill	" " "	97 63
		James McManus	" " "	97 63
		Daniel B. Guinan	" " "	97 63
		Michael E. C. Graham	" " Second Grade	89 41
		Thos. P. Gibney	" " "	89 41
		Robert C. Manning	" " "	89 41
		Wm. J. Mulhare	" " "	74 35
		Thomas F. Barrett	" " "	89 41
		James M. Nugent	" " Third Grade	81 19
		Norman L. Jerolamon	" " "	81 19
				1,611 76
8487		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 4, April, 1885:	
		William J. Colby	Services, Foreman	$122 28
		Owen O'Rourke	" Ass't Foreman	105 85
		William H. Quinn	" Fireman, First Grade	97 63
		Paul Bauer	" " "	97 63
		Wm. T. Lear	" " "	95 98
		Michael H. Roach	" " "	97 63
		John F. Fitzgerald	" " Second Grade	87 90
		Richard Gorman	" " "	72 83
		Thos. M. Duffy	" " "	89 41
		James H. McGowan	" " "	89 41
		Thos. L. Conklin	" " "	89 41
		John D. Dalrymple	" " "	89 41
		Michael J. Flynn	" " Third Grade	81 19
				1,216 56
8488		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 5, April, 1885:	
		James Walton	Services, Foreman	$122 28
		Patrick H. O'Reilly	" Ass't Foreman	105 85
		William E. Lawrence	" Fireman, First Grade	97 63
		John McNally	" " "	97 63
		Wm. J. Cavanagh	" " "	97 63
		Martin Grell	" " "	97 63
		George W. Creighton	" " "	97 63
		Thomas Halpin	" " "	97 63
		John E. Nickerson	" " Second Grade	89 41
		James Going	" " "	89 41
		Wm. H. Woolley	" " "	89 41
		Daniel McCoy	" " "	89 41
		James Lynch	" " "	89 41
		Frank Gulick	" " "	89 41
		Geo. C. Rand	" " "	89 41
		Daniel L. Owens	" " Third Grade	81 19
		Charles Mailley	" " "	81 19
		Thomas F. Skelly	" " "	81 19
				1,683 35
8489		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 6, April, 1885:	
		John H. Kehoe	Services, Foreman	$122 28
		John Riordan	" Ass't Foreman	105 85
		Thomas F. Fannan	" Fireman, First Grade	81 19
		John C. Froboese	" " "	95 98
		Abraham Kilsheimer	" " "	97 63
		Chas. H. Morris	" " Second Grade	89 41
		James T. Moore	" " "	89 41
		Gustave Fuhrman	" " Third Grade	66 12
		Chas. H. Farrell	" " "	81 19
		Luke McSherry	" " "	53 79
		John P. Walsh	" " "	81 19
				964 04
8490		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 7, April, 1885:	
		George Cusick	Services, Foreman	$122 28
		Henry W. McAdams	" "	122 28
		Henry Schuck	" Ass't Foreman	105 85
		William Strout	" Fireman, First Grade	97 63
		Joseph Wiedman	" " "	97 63
		Timothy Fitzpatrick	" " "	97 63
		Andrew McDevitt	" " "	97 63
		Patrick Boylon	" " "	97 63
		Dennis Morrisey	" " "	97 63
		James O'Brien	" " "	97 63
		James Monaghan	" " Second Grade	87 91
		Patrick J. McMahon	" " Third Grade	81 19
		Peter Looram	" " "	81 19
		Samuel M Quigley	" " "	79 82
				1,363 93
8491		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 2, April, 1885:	
		John Sattler	Services, Foreman	$122 28
		Edward S. Smith	" Ass't Foreman	105 85
		Thomas W. Geary	" Fireman, First Grade	97 63
		Michael Salmon	" " "	97 63
		John J. Murphy	" " "	97 63
		James J. Lenihan	" " "	97 63
		Adolph J. Petersen	" " "	97 63
		Richard Attridge	" " "	97 63
		Roland H. Lanzer	" " "	97 63
		Jos. Arceneau	" " Second Grade	89 41
		William H. Signer	" " Third Grade	81 19
		David Webb	" " "	81 19
				1,163 33
8492		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 8, April, 1885:	
		John J. Cashman	Services, Foreman	$122 28
		John T. Needham	" Ass't Foreman	105 85
		James H. Shute	" Fireman, First Grade	97 63
		James Curran	" " "	97 63
		Patrick Trainor	" " "	97 63
		Wm. Donnelly	" " "	97 63
		Michael F. Sheridan	" " "	97 63
		Michael F. Reilly	" " "	97 63
		Moses Ryer	" " "	95 98
		Lewis S. Hoagland	" " "	97 63
		Alfred Lewis	" " Second Grade	89 41
		Samuel Roxbury	" " Third Grade	81 19
				1,178 12
8493		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 9, April, 1885:	
		Daniel Bradley	Services, Foreman	$122 28
		Henry Teal	" Ass't Foreman	105 85
		Thomas O'Hearn	" "	105 85
		Jacob Beekler	" "	105 85

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1885.				
8493	Apr. 30	Timothy McDonald	Services, Fireman, First Grade	$97 63	
		Robert K. Grace	" " "	97 63	
		Henry Ehlert	" " "	97 63	
		Thomas Larkin	" " "	97 63	
		William A. Lines	" " "	97 63	
		William Miller	" " "	97 63	
		Charles Stripling	" " "	97 63	
		Michael Wall	" " "	97 63	
		Edward F. White	" " "	97 63	
		Samuel Banta	" " Second Grade	89 41	
		John W. Bearman	" " "	89 41	
		John E. Farley	" " "	89 41	
		William J. Martin	" " "	89 41	
		William F. Wilkinson	" " "	89 41	
		Geo. Waldeck	" " Third Grade	81 19	
		James Rehill	" " "	81 19	
					$1,927 93
8494		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 10, April, 1885:		
		John Dwyer	Services, Foreman	$122 28	
		Wm. R. Feris	" Ass't Foreman	105 85	
		Peter Mulvehill	" Fireman, First Grade	97 63	
		John F. Scully	" " "	97 63	
		John Schwab	" " "	97 63	
		Michael O'Hearn	" " "	97 63	
		William Farrell	" " "	64 75	
		John J. Moore	" " Second Grade	69 83	
		William A. Kelly	" " "	87 91	
		James J. Halligan	" " "	89 41	
		John Clark	" " "	87 91	
		Chas. H. Uffelman	" " Third Grade	81 19	
		Samuel P. Lynch	" " "	81 19	
					1,178 79
8495		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 11, April, 1885:		
		Thos. Sullivan	Services, Foreman	$114 07	
		Thomas J. Ahearn	" Ass't Foreman	105 85	
		William Quigg	" Fireman, First Grade	97 63	
		Jacob Reiter	" " "	97 63	
		Simon Hexter	" " "	97 63	
		Thos. F. Connelly	" " "	97 63	
		Seaman Johnson, Jr.	" " "	97 63	
		Thomas F. Ryan	" " Second Grade	89 41	
		Peter McBride	" " "	89 41	
		Patrick F. Henry	" " "	89 41	
		Andrew B. Sweet	" " Third Grade	81 19	
		William J. Duffy	" " "	81 19	
					1,138 68
8496		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 12, April, 1885:		
		Wm. Shaw	Services, Foreman	$122 28	
		Chas. Hoppen	" Ass't Foreman	105 85	
		Jacob Becker	" Fireman, First Grade	97 63	
		James Abbott	" " "	97 63	
		Adam Hutter	" " "	97 63	
		Nicholas Powers	" " "	97 63	
		Simon G. Murray	" " "	97 63	
		Daniel P. Fitzmaurice	" " Second Grade	87 90	
		Patrick Conlon	" " "	89 41	
		John R. Krowl	" " "	89 41	
		Valentine Mitsch	" " Third Grade	81 19	
		Jas. J. McCartney	" " "	81 19	
					1,145 38
8497		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 13, April, 1885:		
		Joseph Shaw	Services, Foreman	$122 28	
		Luke Gleeson	" "	122 28	
		Patrick Conaghan	" Ass't Foreman	105 85	
		William Martin	" Fireman, First Grade	97 63	
		Michael J. Nolan	" " "	97 63	
		Michael Martin	" " "	97 63	
		James Finn	" " "	97 63	
		Rossman Huested	" " "	97 63	
		John Duane	" " "	97 63	
		Dennis Kilbride	" " "	97 63	
		John D. Banta	" " "	97 63	
		John H. Griffin	" " "	97 63	
		William O'Brien	" " Second Grade	89 41	
					1,318 49
8498		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 14, April, 1885:		
		Henry M. Jones	Services, Foreman	$122 28	
		Wright Case, Jr	" Ass't Foreman	105 85	
		Michael Daily	" Fireman, First Grade	97 63	
		George W. Jonas	" " "	97 63	
		Patrick Kennedy	" " "	97 63	
		John L. Gulick	" " "	97 63	
		Mark Smith	" " "	94 34	
		Thomas Harrison	" " "	97 63	
		John Burke	" " "	95 99	
		Frederick Neubauer	" " "	95 99	
		Alfred Bowes	" " Second Grade	89 41	
		Joseph J. Nimphius	" " Third Grade	81 19	
					1,173 20
8499		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 15, April, 1885:		
		Henry Murray	Services, Foreman	$122 28	
		Wm. H. Jones	" Ass't Foreman	105 85	
		Patrick O'Brien	" Fireman, First Grade	97 63	
		Dennis McGee	" " "	97 63	
		Thomas J. O'Neill	" " "	97 63	
		Benjamin F. Morris	" " Second Grade	89 41	
		Patrick J. Dunn	" " "	89 41	
		John Bulger	" " "	89 41	
		William J. Gleason	" " "	89 41	
		Michael J. Riley	" " "	89 41	
		John Davin	" " Third Grade	81 19	
		Michael Lynch	" " "	81 19	
					1,130 45
8500		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 17, April, 1885:		
		Patrick J. Connolly	Services, Foreman	$122 28	
		James A. Campbell	" Ass't Foreman	105 85	
		John Dalton	" Fireman, First Grade	97 63	
		Jacob Mang	" " "	97 63	
		John McCarrick	" " "	97 63	
		George Moore	" " "	97 63	
		Marks Arkison	" " "	97 63	
		John H. Zwickert	" " "	97 63	
		Mathias Barringer	" " "	97 63	
		Daniel Kennelly	" " "	97 63	
		William H. Hartman	" " Third Grade	81 19	
					1,090 36
8501		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 19, April, 1885:		
		Alex. McDonald	Services, Foreman	$122 28	
		Bernard J. Reilly	" Ass't Foreman	105 85	
		Thomas C. Lee	" Fireman, First Grade	97 63	
		Francis McKiernan	" " "	97 63	
		John J. Lee	" " "	97 63	
		Richard Nodine	" " "	97 63	
		Matthew Reilly	" " "	97 63	
		Jas. F. Fitzpatrick	" " Second Grade	89 41	
					805 69
8502		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 1, April, 1885:		
		William Birmingham	Services, Foreman	$122 28	
		Thomas McCabe	" Engineer	105 85	
		Thomas King	" Ass't Engineer	89 41	
		William West	" Fireman, First Grade	97 63	
		John Trainor	" " "	97 63	
		Patrick Murray	" " "	97 63	
		John Stapelton	" " "	97 63	
		Mandeville S. Sanford	" " "	97 63	
		John Stinson	" " Second Grade	86 40	
		James Pearl	" " Third Grade	81 19	
		James Dunn	" " "	81 19	
		John A. Marx	" " "	79 82	
					1,134 29
8503		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 2, April, 1885:		
		William W. Brown	Services, Foreman	$122 28	
		Louis L. Siegmann	" Ass't Foreman	105 85	
		George C. Birkett	" Engineer	105 85	
		Lawrence Ryan	" Ass't Engineer	101 75	
		William J. Noble	" Fireman, First Grade	97 63	
		Peter Funck	" " "	97 63	
		Edward H. Tobin	" " "	97 63	
		James Hackett	" " "	97 63	
		Matthew O'Brien	" " "	97 63	
		John Douglas	" " Second Grade	89 41	
		Frank Kelly	" " "	89 41	
					1,102 70
8504		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 3, April, 1885:		
		James McCutchen	Services, Foreman	$122 28	
		Clement L. Daniels	" Ass't Foreman	105 85	
		Thomas McMurray	" Engineer	105 85	
		Wm. H. Rush	" Ass't Engineer	101 75	
		Asa J. Henderson	" Fireman, First Grade	97 63	
		Thomas B. Green	" " "	97 63	
		John Wright	" " "	97 63	

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1885.				
8504	Apr. 30	Samuel B. Ryer	Services, Fireman, First Grade	$97 63	
		James McCue	" " "	97 63	
		Charles H. Parker	" " Second Grade	89 41	
		John Thompson	" " "	89 41	
		Samuel McMahon	" " "	89 41	
					$1,192 11
8505		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 4, April, 1885:		
		Thomas Conlon	Services, Foreman	$122 28	
		Oscar A. Pesoa	" Ass't Foreman	105 85	
		Robert Pallett	" Engineer	105 85	
		John R. Day	" "	105 85	
		Henry Gosler	" Fireman, First Grade	97 63	
		Frank Burke	" " "	97 63	
		Philip Pitzer	" " "	97 63	
		George T. Russell	" " "	97 63	
		George Davis	" " "	81 19	
		Edward A. Smith	" " Second Grade	89 41	
		John F. Shea	" " "	89 41	
		John H. Allen	" " "	89 41	
					1,179 77
8506		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 5, April, 1885:		
		Wm. H. Fleming	Services, Foreman	$122 28	
		Thomas Head	" Ass't Foreman	105 85	
		Michael A. Reilly	" "	105 85	
		Albert Stilwell	" Engineer	105 85	
		Peter McKeon	" Ass't Engineer	101 75	
		Martin Kelly	" "	101 75	
		William Ryan	" Fireman, First Grade	97 63	
		George Mauer	" " "	97 63	
		James Stephenson	" " "	97 63	
		Frank J. Hennessy	" " "	97 63	
		James Flaherty	" " Second Grade	89 41	
		Henry R. Allison	" " "	87 90	
		Philip Cahill	" " "	89 41	
		Bernard Uniack	" " Third Grade	81 19	
		Joseph B. Martin	" " "	75 71	
		John J. Dunbar	" " "	81 19	
		Henry J. Heinz	" " "	81 19	
		Henry W. Donnelly	" " "	81 19	
					1,701 04
8507		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 6, April, 1885:		
		James H. Monroe	Services, Foreman	$122 28	
		Martin J. Touhey	" Ass't Foreman	105 85	
		Timothy Flynn	" Engineer	105 85	
		William T. Quinn	" Assistant Engineer	89 41	
		Luke Kavanagh	" Fireman, First Grade	97 63	
		John Driscoll	" " "	97 63	
		Theo. Dakin	" " "	97 63	
		John Nolan	" " "	97 63	
		Charles J. McGrath	" " Second Grade	89 41	
		Michael Kirwan	" " Third Grade	79 82	
		Peter Zens	" " "	81 19	
					1,064 33
8508		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 7, April, 1885:		
		Thomas A. Kenny	Services, Foreman	$122 28	
		John McL. Murphy	" Ass't Foreman	105 85	
		Daniel H. Callaghan	" "	105 85	
		Charles G. Paul	" Engineer	105 85	
		William J. Kavanagh	" Ass't Engineer	89 41	
		John Banks	" Fireman, First Grade	97 63	
		Edward Curley	" " "	97 63	
		William H. Tuite	" " "	97 63	
		Francis Reilly	" " "	97 63	
		James McCann	" " Second Grade	89 41	
		Joseph C. Donovan	" " "	89 41	
		John Pilger	" " "	89 41	
		Timothy Sullivan	" " "	57 76	
		Dennis J. Dee	" " Third Grade	81 19	
		Thomas E. Riordan	" " "	81 19	
		George H. Cowan	" " "	81 19	
					1,489 32
8509		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 8, April, 1885:		
		John Welsh	Services, Foreman	$122 28	
		Edward F. Ryan	" Ass't Foreman	105 85	
		Charles A. Woodhull	" Engineer	104 67	
		Charles A. McDermott	" Ass't Engineer	96 62	
		Patrick Mead	" Fireman, First Grade	97 63	
		John Ennis	" " "	97 63	
		Alphonso Doncourt	" " "	94 34	
		John Ryan	" " "	97 63	
		Robert H. Levins	" " "	97 63	
		John Brady	" " "	97 63	
		Alonzo Boese	" " Second Grade	86 40	
		Daniel C. Deleaney	" " "	86 40	
					1,184 11
8510		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 9, April, 1885:		
		Wm. Duane	Services, Foreman	$122 28	
		John McCarthy	" Ass't Foreman	105 85	
		Isaac M. Ford	" Engineer	105 85	
		Wm. Dunigan	" "	105 85	
		John Knapp	" Fireman, First Grade	97 63	
		Thomas Walsh	" " "	97 63	
		John Sullivan	" " "	97 63	
		Bernard C. Blair	" " "	97 63	
		James C. Brogan	" " "	97 63	
		Francis McGinnis	" " "	97 63	
		James E. Nolan	" " "	97 63	
		Thomas J. Burke	" " Second Grade	89 41	
					1,212 65
8511		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 10, April, 1885:		
		Fred'k W. Gooderson, Jr.	Services, Foreman	$122 28	
		William F. Flock	" Ass't Foreman	105 85	
		Joseph H. Derry	" Engineer	105 85	
		Patrick H. Delaney	" Ass't Engineer	101 75	
		James Bergin	" Fireman, First Grade	97 63	
		James J. Gearns	" " "	97 63	
		Frederick Coppers	" " "	97 63	
		Daniel L. Cain	" " "	97 63	
		Daniel Lyons	" " "	97 63	
		John J. Verry	" " "	97 63	
		Thomas King	" " "	97 63	
		John Cassidy	" " "	97 63	
					1,216 77
8512		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 11, April, 1885:		
		Isaac Fisher	Services, Foreman	$122 28	
		Joseph Moss	" Ass't Foreman	105 85	
		Joseph McVeagh	" Engineer	105 85	
		James H. Fredericks	" "	105 85	
		Gustav Hartmann	" Fireman, First Grade	97 63	
		Albert H. Hendrickson	" " "	97 63	
		David H. Soden	" " "	97 63	
		Charles W. Smith	" " "	97 63	
		George K. Whikehart	" " "	97 63	
		James J. Smith	" " "	97 63	
		Wm. B. Kirchner	" " "	97 63	
		Thomas F. Kane	" " Second Grade	89 41	
		Richard J. Shannon	" " Third Grade	81 19	
					1,293 84
8513		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 12, April, 1885:		
		Charles H. Perley	Services, Foreman	$122 28	
		John H. White	" Ass't Foreman	105 85	
		Edward Meehan	" "	105 85	
		Dennis Meehan	" Ass't Engineer	101 75	
		Edward F. Slevin	" "	89 41	
		Wm. J. Pfadenhauer	" "	87 91	
		Edward Stack	" Fireman, First Grade	97 63	
		Thomas H. Hogan	" " "	97 63	
		Washington Ryer	" " "	97 63	
		Henry Wolfer	" " "	97 63	
		George McGrath	" " "	92 70	
		Robert E. Farrell	" " "	97 63	
		Dennis McDonald	" " "	97 63	
		Patrick H. Breen	" " Second Grade	89 41	
		Thomas Deevy	" " "	89 41	
		Michael Donovan	" " Third Grade	81 19	
		Daniel Haggerty	" " "	81 19	
		Dennis M. Maguire	" " "	81 19	
		Samuel J. Sandy	" " "	78 45	
		Jeremiah Haggerty	" " "	79 82	
					1,872 19
8514		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 13, April, 1885:		
		Frank King	Services, Foreman	$122 28	
		Charles W. Kruger	" Ass't Foreman	105 85	
		James Heaney	" "	88 04	
		Robert A. Reynolds	" Engineer	105 85	
		Whitfield Case	" "	97 63	
		George E. Sembler	" Ass't Engineer	101 75	
		Patrick McLiney	" Fireman, First Grade	97 63	
		Edward Leonard	" " "	97 63	
		James A. Dougan	" " "	97 63	
		George H. La Monte	" " "	97 63	

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1885.				
8514	Apr. 30	William Lansar	Services, Fireman, Second Grade	$89 41	
		James S. Roan	" " "	89 41	
		William A. Alter	" " "	86 40	
		George Coleman	" " "	89 41	
		Edward C. Becker	" " "	87 90	
		Michael J. Wade	" " "	87 90	
		William D. Stetson	" " Third Grade	81 19	
		Peter Prunty	" " "	79 82	
					$1,703 36
8515		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 14, April, 1885:		
		Chas. H. Shay	Services, Foreman	$122 28	
		Thomas Farley	" Ass't Foreman	105 85	
		Thomas Cowan	" Engineer	105 85	
		James Delaney	" "	105 85	
		James Carten	" Fireman, First Grade	97 63	
		Alfred A. Rough	" " "	97 63	
		Richard J. Norris	" " "	97 63	
		John Farley	" " Second Grade	89 41	
		Michael Uniack	" " "	89 41	
		Jas. J. Campbell	" " "	89 41	
		Thomas Leddy	" " "	87 91	
		Joseph Keegan	" " Third Grade	81 19	
					1,170 05
8516		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 15, April, 1885:		
		Thomas Judge	Services, Foreman	$122 28	
		Charles J. Autenreith	" Ass't Foreman	105 85	
		Wm. Peto	" Engineer	105 85	
		John J. McNamara	" Ass't Engineer	101 75	
		Edward F. Quinn	" Fireman, First Grade	97 63	
		Frank Leonard	" " "	97 63	
		John Powers	" " "	97 63	
		Thos. C. Carroll	" " "	97 63	
		Edward Dillon	" " "	97 63	
		Cornelius J. Kingsley	" " "	97 63	
		Alfred O. Pinson	" " "	95 98	
		Cornelius Desmond	" " Second Grade	89 41	
					1,206 90
8517		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 16, April, 1885:		
		Wm. F. Hayes	Services, Foreman	$122 28	
		Malachi Donchue	" Ass't Foreman	105 85	
		Albert Stone	" Engineer	105 85	
		Felix K. Jewell	" "	105 85	
		John J. Naughton	" "	95 99	
		John Barrett	" Ass't Engineer	101 75	
		Pierce English	" Fireman, First Grade	97 63	
		Robert Douglas	" " "	97 63	
		James Kelly	" " "	97 63	
		John Crowley	" " "	97 63	
		Cornelius F. Britt	" " "	97 63	
		Wm. H. Reynolds	" " "	97 63	
		John J. Grady	" " Second Grade	89 41	
		John Foley	" " "	89 41	
		Cornelius Spencer	" " "	89 41	
		John J. Britt	" " "	89 41	
		John J. Kennedy	" " "	87 91	
		Patrick Gormley	" " Third Grade	81 19	
		Martin Morrison	" " "	81 19	
					1,831 28
8518		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 17, April, 1885:		
		Geo. S. Searle	Services, Foreman	$122 28	
		Andrew Lynar	" Ass't Foreman	105 85	
		Walter Homer	" Engineer	105 85	
		Peter F. McDermott	" Ass't Engineer	89 41	
		Geo. H. Sharp	" Fireman, First Grade	97 63	
		Henry F. Mackey	" " "	97 63	
		John Gillespie	" " "	97 63	
		Maurice Flynn	" " "	97 63	
		Thos. F. Sullivan	" " "	97 63	
		Louis A. Craco	" " Second Grade	89 41	
		Michael H. Dynan	" " "	89 41	
		Edward F. Hargrove	" " "	89 41	
		Jacob Langwasser	" " Third Grade	81 19	
					1,260 96
8519		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 18, April, 1885:		
		Thos. J. Van Horn	Services, Foreman	$122 28	
		John Castles	" "	122 28	
		Francis Kerrigan	" Ass't Foreman	105 85	
		Andrew Gaffney	" "	105 85	
		John H. Steel	" Engineer	105 85	
		Peter E. Sheede	" "	97 63	
		John J. Tobin	" Ass't Engineer	101 75	
		Lawrence Reynolds	" Fireman, First Grade	89 41	
		James H. Hood	" " "	97 63	
		Samuel T. Warren	" " "	97 63	
		John McParlin	" " "	97 63	
		Edward Keyes	" " "	97 63	
		James Fitzsimmons	" " "	97 63	
		Thomas C. Lougherry	" " "	97 63	
		Lawrence McKenna	" " Second Grade	89 41	
		Francis J. Gray	" " Third Grade	81 19	
		Luke Clayton	" " "	81 19	
					1,688 47
8520		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 19, April, 1885:		
		Geo. W. Erb	Services, Foreman	$122 28	
		Henry Burnett	" Ass't Foreman	105 85	
		James Neely	" Engineer	105 85	
		Louis Hellner	" Ass't Engineer	101 75	
		Henry Springsteen	" Fireman, First Grade	97 63	
		Wm. Bullough	" " "	97 63	
		Henry Campbell	" " "	97 93	
		James W. Gallagher	" " "	97 63	
		John Mullen	" " "	97 63	
		Chas. Knoepfel	" " "	97 63	
		Timothy J. Coughlan	" " "	97 63	
		John W. Fitzmaurice	" " Third Grade	81 19	
		Archibald Robinson	" " "	81 19	
					1,281 52
8521		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 20, April, 1885:		
		Robert Wray	Services, Foreman	$122 28	
		Chas. McNamee	" Ass't Foreman	105 85	
		Ezra N. Lefferts	" Engineer	105 85	
		Francis J. Nolan	" Ass't Engineer	101 75	
		Lawrence P. Farley	" Fireman, First Grade	97 63	
		Wm. A. Neidhardt	" " "	97 63	
		Henry R. Burger	" " "	97 63	
		Jas. Slater	" " "	97 63	
		Charles L. Clark	" " "	97 63	
		Charles Wildey	" " Second Grade	89 41	
		Martin Tracy	" " "	89 41	
		James Gonoud	" " Third Grade	81 19	
					1,183 89
8522		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 21, April, 1885:		
		John J. Eagan	Services, Foreman	$122 28	
		Charles Margison	" Ass't Foreman	105 85	
		Chas. W. Lamoraux	" Engineer	104 07	
		James McGill	" Ass't Engineer	101 75	
		Wm. F. McGlone	" Fireman, First Grade	97 63	
		William E. Dodge	" " "	97 63	
		John B. Livingston	" " "	97 63	
		John Melia	" " "	97 63	
		Edward J. Broderick	" " "	97 63	
		John S. Honan	" " Second Grade	87 91	
		Wm. H. Dennis	" " Third Grade	81 19	
		Edward J. Levy	" " "	81 19	
					1,172 39
8523		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 22, April, 1885:		
		Patrick Donohue	Services, Foreman	$122 28	
		Albert F. Louis	" Ass't Foreman	105 85	
		Timothy Regan	" Engineer	105 85	
		Adam Feit	" Ass't Engineer	101 75	
		Louis F. Anderson	" Fireman, First Grade	97 63	
		Owen Hart	" " "	97 63	
		Richard Hyland	" " "	97 63	
		Martin Meagher	" " "	97 63	
		Jeremiah Kelly	" " "	97 63	
		Stephen C. Purdy	" " "	97 63	
		Thomas Carney	" " "	97 63	
		James H. Ballentine	" " "	97 63	
					1,216 77
8524		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 23, April, 1885:		
		David Connor	Services, Foreman	$122 28	
		Michael J. McNamara	" Ass't Foreman	105 85	
		Joseph Creagle	" Ass't Engineer	101 75	
		Robert Brewer	" "	101 75	
		Stephen A. Kent	" Fireman, First Grade	97 63	
		John Levins	" " "	95 99	
		James J. Hayes	" " Second Grade	89 41	
		John J. McCue	" " "	89 41	
		James Conaughton	" " Third Grade	79 82	
		Wm. C. Clark	" " "	81 19	
		Hugh Y. Grinnon	" " "	79 82	
					1,044 90

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1885.				
8525	Apr. 30	Moor Falls, Paymaster	Pay-roll, Engine Co. No. 24, April, 1885:		
		Wm. McLaughlin	Services, Foreman	$122 28	
		Wm. Browning	" Ass't Foreman	105 85	
		James Rogers	" Engineer	105 85	
		Lewis C. Parker	" Ass't Engineer	101 75	
		Frank Shay	" "	89 41	
		John Fulton	" Fireman, First Grade	97 63	
		Alfred Teare	" " "	97 63	
		Thomas A. Sherry	" " "	97 63	
		John McQueen	" " "	97 63	
		Wm. Reilly	" " "	97 63	
		Chas. Frost	" " "	97 63	
		Thos. Jordan	" " Second Grade	81 19	
		Michael A. Burnes	" " "	81 19	
		Eugene J. Fergus	" " "	81 19	
					$1,379 15
8526		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 25, April, 1885:		
		Philip Sheridan	Services, Foreman	$122 28	
		Matthew Hicks	" Ass't Foreman	105 85	
		Patrick F. Ryan	" Engineer	105 85	
		Jos. M. Davis	" Ass't Engineer	89 41	
		James Rape	" Fireman, First Grade	97 63	
		Michael J. McAuliffe	" " Second Grade	89 41	
		Henry W. Romer	" " "	89 41	
		Francis T. Radley	" " "	84 89	
		Samuel E. Phelan	" " Third Grade	81 19	
		John J. Livingston	" " "	81 19	
		John J. McCullen	" " "	49 68	
					996 79
8527		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 26, April, 1885:		
		Peter Vetter, Jr	Services, Foreman	$122 28	
		James J. Gerity	" Ass't Foreman	105 85	
		Samuel Reed	" "	105 85	
		James A. Morrison	" Engineer	105 85	
		William Wray	" "	100 51	
		H. A. Hibberd	" Ass't Engineer	101 75	
		John A. Ripple	" Fireman, First Grade	97 63	
		Joseph Sherrick	" " "	97 63	
		Michael Curley	" " "	97 63	
		William Jackson	" " "	95 99	
		Robert Geddis	" " "	97 63	
		George W. Greer	" " "	95 99	
		Thomas Coyle	" " "	97 63	
		Patrick H. Mullane	" " Second Grade	87 91	
		Lorenzo D. Ferren	" " "	89 41	
		Edward Lane	" " "	87 91	
		Thomas E. McGinnis	" " Third Grade	81 19	
		Arthur McCooey	" " "	81 19	
					1,749 83
8528		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 27, April, 1885:		
		Arnot Spence	Services, Foreman	$122 28	
		David Hyde	" Ass't Foreman	105 85	
		Henry Kinsella	" "	105 85	
		Wm. R. Massie	" Engineer	105 85	
		John Howe	" "	105 85	
		Daniel J. Fagan	" Ass't Engineer	101 75	
		Thomas E. Schiel	" Fireman, First Grade	97 63	
		Mark Kelley	" " "	97 63	
		Wm. J. Kennedy	" " "	97 63	
		John J. Burke	" " "	97 63	
		Thomas McGrath	" " "	97 63	
		Michael J. Reilly	" " "	95 98	
		Edward J. Lacey, Jr	" " Second Grade	84 90	
		Timothy J. Crotty	" " "	89 41	
		Miles T. Murphy	" " Third Grade	81 19	
		John F. Devenny	" " "	81 19	
		Michael P. Crowley	" " "	79 82	
		Timothy Sullivan	" " "	79 82	
		John S. Cleary	" " "	81 19	
					1,809 08
8529		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 28, April, 1885:		
		Edward O'Brien	Services, Foreman	$122 28	
		Matthias T. Kennedy	" Ass't Foreman	105 85	
		Fred. D. Sasse	" Engineer	105 85	
		Bernard McAllister	" Ass't Engineer	101 75	
		Francis Egan	" Fireman, First Grade	97 63	
		Daniel McKnight	" " "	97 63	
		Lawrence J. Reilly	" " "	97 63	
		Henry Jones	" " "	97 63	
		John Leddy	" " "	97 63	
		Patrick J. Lynch	" " "	97 63	
		Andrew Clarey	" " "	97 63	
		Jos. Beshinger	" " "	97 63	
					1,216 77
8530		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 29, April, 1885:		
		Austin C. Dusenberre	Services, Foreman	$107 89	
		John Finn	" Ass't Foreman	105 85	
		Edward Hogan	" Engineer	105 85	
		Patrick H. Downey	" "	105 85	
		William S. Hughes	" Fireman, First Grade	97 63	
		Bartholomew Foley	" " "	97 63	
		Edward Tamney	" " Second Grade	89 41	
		James McManus	" " "	89 41	
		Francis J. Quinn	" " "	89 41	
		Thomas Dunleavy	" " Third Grade	78 45	
		Edward F. Kane	" " "	81 19	
					1,048 57
8531		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 31, April, 1885:		
		Hugh D. McCabe	Services, Foreman	$114 07	
		Joseph O'Grady	" Ass't Foreman	105 85	
		John H. Walker	" Engineer	105 85	
		John Kavanagh	" "	105 85	
		Robert Mullen	" "	105 85	
		Patrick McGrade	" Ass't Engineer	89 41	
		Michael Conlan	" Fireman, First Grade	97 63	
		Edward L. Gard	" " "	97 63	
		Jas. F. Roche	" " Second Grade	87 91	
		Wm. J. Armstrong	" " "	89 41	
		Peter Murphy	" " "	89 41	
		Dennis F. Dowd	" " "	89 41	
		John J. Conroy	" " "	89 41	
		Thomas Goss	" " "	89 41	
		William H. Albro	" " Third Grade	81 19	
		John J. Lyons	" " "	81 19	
		Michael F. Power	" " "	81 19	
		Daniel H. McParland	" " "	79 82	
					1,680 49
8532		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 32, April, 1885:		
		John Binns	Services, Foreman	$114 07	
		Martin Cook	" Ass't Foreman	105 85	
		Patrick J. Conolly	" Engineer	105 85	
		Eugene F. Terpeny	" Ass't Engineer	101 75	
		John E. Hyatt	" Fireman, First Grade	97 63	
		James Meehan	" " "	97 63	
		Patrick V. Doyle	" " "	97 63	
		Jenaro Blazina	" " "	97 63	
		Edward Goodchild	" " "	97 63	
		Wm. J. Renshaw	" " "	97 63	
		James F. McParlen	" " Second Grade	89 41	
		Peter J. Bonner	" " Third Grade	81 19	
					1,183 90
8533		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 33, April, 1885:		
		Daniel Lawler	Services, Foreman	$122 28	
		Thomas Kelly	" Ass't Foreman	105 85	
		Hugh Burns	" Engineer	105 85	
		Wm. H. F. Binns	" Ass't Engineer	101 75	
		Wm. H. Nash	" "	101 75	
		John Larkin	" Fireman, First Grade	97 63	
		Patrick T. Horan	" " "	97 63	
		Peter Smith	" " "	97 63	
		Henry P. Reilly	" " "	97 63	
		Timothy J. Bresnan	" " "	97 63	
		Wm. H. Keenan	" " "	97 63	
		Henry Albright	" " "	97 63	
		Geo. McTaggart	" " Second Grade	89 41	
		John J. Burns	" " "	89 41	
		Robert Wallace	" " "	89 41	
		Michael Sullivan	" " Third Grade	81 19	
		Joseph A. Fisher	" " "	81 19	
					1,651 90
8534		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 34, April, 1885:		
		Hugh J. Golden	Services, Foreman	$122 28	
		Edward S. Moore	" Ass't Foreman	105 85	
		Owen McNinney	" Engineer	105 85	
		Oliver Hawkins	" Ass't Engineer	101 75	
		James Dunn	" Fireman, First Grade	97 63	
		Joseph Brandon	" " "	95 98	
		John Lynagh	" " "	97 63	
		Michael Strout	" " "	97 63	
		Noah A. Stancliffe	" " "	97 63	
		Timothy Ahearn	" " "	95 98	

Warrant No.	Date.	Name.	For What Purpose.	Amount.
8534	1885. Apr. 30	Chas. B. Striebel	Services, Fireman, Third Grade	$81 19
		William J. O'Connor	" " "	81 19
				$1,180 59
8535		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 35, April, 1885:	
		Chas. Chambers	Services, Foreman	$122 28
		Michael Neubauer	" Ass't Foreman	105 85
		Celey B. Jones	" Engineer	105 85
		Coleman J. Burke	" Ass't Engineer	101 75
		Christopher Daly	" Fireman, First Grade	97 63
		John Wilson	" " "	97 63
		James J. McGrath	" " "	97 63
		Thos. C. Kennedy	" " "	97 63
		Arthur J. O'Neill	" " "	97 63
		Henry Brengel	" " "	97 63
		Charles Morganroe	" " "	97 63
		John H. Watson	" " "	95 99
				1,215 13
8536		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 36, April, 1885:	
		Alexander McNeill	Services, Foreman	$122 28
		John H. Leonard	" Ass't Foreman	105 85
		Philip Ramee	" Engineer	105 85
		Peter Barrett	" Fireman, First Grade	97 63
		John Robertson	" " "	97 63
		Michael Whelan	" " "	97 63
		James A. McGinn	" " "	97 63
		James Brady	" " "	97 63
		John F. Mahon	" " Second Grade	89 41
		John J. Lutz	" " "	89 41
				1,009 95
8537		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 37, April, 1885:	
		Samuel Best	Services, Foreman	$122 28
		Jos. Shea	" "	114 07
		Lawrence Murphy	" Ass't Foreman	105 85
		Henry Blessing	" Engineer	105 85
		Patrick Doyle	" Ass't Engineer	101 75
		John Murray	" Fireman, First Grade	97 63
		Michael Herity	" " "	95 99
		John McLaughlin	" " "	97 63
		Thos. Coffey	" " "	97 63
		Patrick Healy	" " "	97 63
		Thomas Clark	" " "	97 63
		John H. Landers	" " Third Grade	81 19
				1,215 13
8538		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 30, April, 1885:	
		Edward A. Scannell	Services, Foreman	$114 07
		Alex. D. Aiken	" Ass't Foreman	105 85
		Thomas Walker	" Engineer	88 04
		Wm. Grace	" Ass't Engineer	100 04
		Thos. J. Cortissos	" Fireman, First Grade	95 99
		Jos. Smallen	" " "	81 19
		James H. Shevlin	" " "	91 05
		John L. Rooney	" " "	97 63
		John J. Kenney	" " "	79 55
		Jos. F. Manning	" " "	97 63
		Martin F. Callagy	" " Third Grade	81 19
		John J. Sullivan	" " "	81 19
				1,113 42
8539		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 38, April, 1885:	
		Charles A. Wolf	Services, Foreman	$122 28
		Henry M. Ahrens	" Ass't Engineer	101 75
		Patrick Foley	" Fireman, First Grade	95 99
		James Flood	" " "	97 63
		Wm. P. Daniell	" " "	97 63
		Edward Roe	" " "	95 99
		William Kline	" " "	97 63
		John Hart	" " "	97 63
		John Cavanagh	" " "	97 63
		Michael J. Britt	" " Second Grade	89 41
		Peter Andrews, Jr	" " Third Grade	81 19
				1,074 76
8540		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 39, April, 1885:	
		Hamilton F. Perley	Services, Foreman	$122 28
		Aug. H. Wright	" Ass't Foreman	105 85
		James Young	" Engineer	105 85
		Charle F. Gunner	" Ass't Engineer	100 01
		Charles Shordon	" Fireman, First Grade	77 90
		Michael Commerford	" " "	97 63
		Edward Hogan	" " "	97 63
		Samuel Wood	" " "	97 63
		Edward J. Carney	" " "	97 63
		Wm. H. Cox	" " "	97 63
		Thomas W. Relyea	" " "	97 63
		Peter H. Ward	" " Third Grade	79 82
				1,177 52
8541		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 40, April, 1885:	
		John A. Cowie	Services, Foreman	$122 28
		Francis Carey	" Ass't Foreman	105 85
		Patrick J. Byrnes	" Engineer	105 85
		James Clare	" Fireman, First Grade	97 63
		John Clinton	" " "	97 63
		Paul Schuck	" " "	97 63
		Patrick O'Brien	" " "	97 63
		William E. Miller	" " "	97 63
				822 13
8542		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 41, April, 1885:	
		Hugh Kittson	Services, Foreman	$122 28
		Walter H. Jones	" Ass't Foreman	105 85
		George Jarvis	" Engineer	105 85
		Jos. Stumpf	" Ass't Engineer	101 75
		Henry Lerch	" Fireman, First Grade	97 63
		Wm. H. Farrell	" " "	97 63
		Henry W. Howburg	" " Second Grade	89 41
		Henry Kratch	" " "	89 41
		John F. Dietsch	" " Third Grade	81 19
				891 00
8543		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 42, April, 1885:	
		Wm. H. Landers	Services, Foreman	$122 28
		John Murphy	" Ass't Foreman	105 85
		Richard D. Hall	" Ass't Engineer	101 75
		John H. Mertens	" "	101 75
		John Timon	" Fireman, First Grade	97 63
		James T. Holmes	" " "	97 63
		William Lenihan	" " "	97 63
		John H. McKniff	" " "	97 63
				822 15
8544		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 43, April, 1885:	
		Jos. P. Byrne	Services, Foreman	$122 28
		William C. Braisted	" Ass't Foreman	105 85
		James Hamilton	" Fireman, First Grade	97 63
		Joseph McGowan	" " "	97 63
		Charles L. Morris	" " "	97 63
		Peter Hanlon	" " "	97 63
		John McCarthy	" " "	97 63
		Thos. F. Farron	" " "	97 63
		Thomas F. Freel	" " "	97 63
		Charles C. Dietsch	" " "	97 63
		Robert Clark	" Engineer	105 85
		John Iles	" "	105 85
		John T. Conway	" Ass't Engineer	101 75
		Andrew Cockfair	" Pilot	97 63
		Christopher Parks	" "	97 63
		Thomas B. Leonard	" Stoker	59 00
		Patrick Lynch	" "	59 00
		Christopher Iles	" "	57 00
				1,692 88
8545		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 44, April, 1885:	
		Rodger B. Hamblett	Services, Foreman	$122 28
		Stephen Cartwright	" Ass't Foreman	105 85
		Charles E. Bensel	" Engineer	105 85
		Wm. J. Kerneghan	" Ass't Engineer	101 75
		John Conway	" Fireman, First Grade	97 63
		William E. McDonald	" " "	97 63
		Charles H. Moore	" " "	97 63
		Daniel Mannix	" " "	97 63
		Michael Gallagher	" " "	97 63
		John F. Finnell	" " Second Grade	89 41
		Joseph Murphy	" " Third Grade	81 19
		Thomas J. Lynch	" " "	81 19
				1,175 67
8546		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 45, April, 1885:	
		James Barry	Services, Foreman	$122 28
		Richard F. Kenehan	" Ass't Foreman	105 85
		George Shaw	" Engineer	105 85
		Charles V. Ryer	" Ass't Engineer	101 75
		Joseph W. Taylor	" Fireman, First Grade	97 63
		Michael Brady	" " "	97 63
		James McKniff	" " Second Grade	89 41
		Joseph W. Hauck	" " "	89 41
				809 81
8547		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 46, April, 1885:	
		Joseph Poynton	Services, Foreman	$122 28

Warrant No.	Date.	Name.	For What Purpose.	Amount.
8547	1885. Apr. 30	Patrick McCarthy	Services, Ass't Foreman	$105 85
		Michael Hollacher	" Ass't Engineer	100 04
		Lindsay Williamson	" Fireman, First Grade	97 63
		Isaac C. Weeks	" " "	97 63
		Abraham Storm	" " "	97 63
		John J. Larkin	" " Second Grade	89 41
				$710 47
8548		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 47, April, 1885:	
		James A. McCormick	Services, Foreman	$122 28
		M. D. Conry	" Ass't Foreman	105 85
		James Carolan	" Engineer	105 85
		James K. P. Robison	" Fireman, First Grade	97 63
		Wm. Wogan	" " "	97 63
		James Leavy	" " "	97 63
		James Daly	" " "	97 63
		August Leavy	" " "	97 63
		Peter W. Smith	" " Third Grade	81 19
				903 32
8549		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 48, April, 1885:	
		Michael Hart	Services, Foreman	$122 28
		Wm. Quirk	" Ass't Foreman	105 85
		Edward J. Owens	" Engineer	105 85
		John J. Cooney	" Ass't Engineer	89 41
		James Fogarty	" Fireman, First Grade	97 63
		Thomas J. Donnelly	" " Second Grade	89 41
		Bernard Carr	" " "	89 41
		Hugh J. Lunny	" " "	89 41
		John Shannon	" " "	89 41
		Bernard Kelly	" " "	89 41
		Jacob Trott	" " "	89 41
		John F. Doran	" " Third Grade	81 19
				1,138 67
8550		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 49, April, 1885:	
		Charles L. Kelly	Services, Foreman	$122 28
		John J. Golden	" "	122 28
		Patrick J. Walsh	" Engineer	105 85
		Christopher C. Flick	" Ass't Engineer	98 33
		George Murphy	" Fireman, First Grade	95 98
		Chas. Callahan	" " "	97 63
		Geo. J. Florence	" " "	97 63
		John Riordan	" " "	97 63
		Michael Logan	" " "	97 63
		Lawrence O'Brien	" " "	97 63
		Thos. Corson	" " "	97 63
		John Monahan	" " "	97 63
				1,228 13
8551		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 50, April, 1885:	
		John Ward	Services, Foreman	$122 28
		Edward F. Croker	" Ass't Foreman	105 85
		William Hennessey	" "	105 85
		Thos. B. Shea	" Engineer	97 63
		Timothy McGrath	" Ass't Engineer	89 41
		Peter Gallagher	" Fireman, First Grade	97 63
		Dewitt C. Baggott	" " "	97 63
		Mier A. Weiner	" " "	97 63
		Robert S. Stewart	" " Second Grade	88 91
		Patrick Connor	" " "	89 43
		Michael J. Dowling	" " "	89 43
		Wm. Towart	" " "	89 43
		Thomas A. Hopkins	" " Third Grade	81 19
				1,252 24
8552		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 51, April, 1885:	
		Robert R. Farrell	Services, Foreman	$122 28
		John Barber	" Ass't Foreman	105 85
		Patrick Riley	" Engineer	105 85
		John E. Boyle	" Fireman, First Grade	97 63
		Thos. O'Halloran	" " "	97 63
		John O'Connell	" " "	95 99
		John J. McManus	" " "	97 63
		William J. Cook	" " "	97 63
		Wm. J. del'Armitage	" " Second Grade	87 91
		Patrick J. Brennan	" " "	89 41
		Dixon McQueen	" " "	89 41
		Luke Welsh	" " Third Grade	81 19
		Thomas Tallman	" Engineer	105 85
		Washington G. Delancy	" Ass't Engineer	105 85
		Patrick Barker	" Pilot	97 63
		Thos. Freston	" "	97 63
		John McKeon	" Stoker	59 00
		John Leddy	" "	59 00
		Patrick O'Connell	" "	59 00
				1,752 37
8553		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 52, April, 1885:	
		Robert Williams	Services, Foreman	$122 28
		John Hearn	" Ass't Foreman	105 85
		James R. Rodman	" Engineer	105 85
		James McTaggart	" Fireman, First Grade	97 63
		Wm. O'Gorman	" " Second Grade	89 41
		Edward Tierney	" " "	89 41
		Richard P. Moore	" " "	89 41
		Thomas Coffey	" " Third Grade	81 19
				781 03
8554		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 53, April, 1885:	
		John Falvey	Services, Foreman	$122 28
		Patrick McDonnell	" Ass't Engineer	101 75
		James McNamee	" Fireman, First Grade	97 63
		Adam Messer	" " "	97 63
		William Mcclair	" " "	97 63
		James Roach	" " "	97 63
		George Moore	" " "	97 63
		William Daly	" " Second Grade	89 41
		Chas. Forbach	" " "	89 41
		John T. Whelan	" " Third Grade	81 19
				972 19
8555		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 54, April, 1885:	
		James Cosgrove	Services, Foreman	$101 73
		Edward G. Tully	" Ass't Foreman	105 85
		John Stone	" Ass't Engineer	101 75
		Timothy McAuliffe	" Fireman, First Grade	97 63
		Henry T. McBride	" " "	97 63
		John T. Hanlon	" " "	97 63
		John Duffy	" " "	97 63
		Michael Campbell	" " "	97 63
		Herman Busse	" " "	97 63
		James P. Reilly	" " Second Grade	89 41
		John J. Price	" " "	89 41
				1,073 93
8556		Moor Falls, Paymaster	Pay-roll, Repair Shop, April, 1885:	
		William Lamb	Services, Supt. of Repairs to Buildings	$165 67
		George Robinson	" Foreman	125 00
		John J. Byrnes	" Storekeeper	124 00
		James Deignan	" Clerk	115 67
		Daniel Kelly	" "	74 00
		William O'Rourke	" Chief Machinist	92 63
		Louis Manns	" Machinist	74 00
		Roger McDermott	" "	75 00
		John R. Burke	" "	74 75
		Eugene Leonard	" "	64 50
		Otto C. Rigl	" "	74 25
		Mathew T. Gaughan	" "	73 50
		Asaph H. Webster	" "	90 00
		John Crosson	" "	60 50
		Michael Hicks	" "	67 50
		Wm. M. Conklin	" "	75 00
		John Thompson	" "	75 00
		John Foley	" "	54 00
		Edward Riley	" "	75 00
		Thomas Halloran	" "	74 00
		Oliver B. Stout, Jr	" "	66 00
		Peter Martin	" "	75 00
		James A. Kane	" "	72 75
		John Fitzpatrick	" "	62 50
		Robert Dowker	" Machinists' Helper	27 13
		Daniel Bonner	" "	40 91
		Stephen Greenwald	" "	44 63
		Thomas H. Sullivan	" "	45 06
		Alfred W. Birch	" "	34 20
		Owen A. Brady	" "	57 50
		James Costello	" Blacksmith	75 00
		Edward Nugent	" "	75 00
		Patrick Christie	" "	75 00
		Robert Christie	" "	75 00
		Patrick McNally	" Helper	47 50
		T. L. Williamson	" "	45 60
		James Sullivan	" "	47 50
		John Riley	" "	47 50
		Peter Carroll	" "	59 38
		Jacob Schmidlapp	" Wheelwright	96 00
		John Hart	" "	69 00
		Michael McDermott	" "	68 00
		Henry Becker	" "	75 00

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1885.				
8556	Apr. 30	Francis Ochs	Services, Wheelwright	$75 00	
		Walter Kane	" "	75 00	
		John M. Haas	" Harness Maker	75 00	
		William Crosbie	" "	73 50	
		George Hallenbeck	" "	75 00	
		Patrick Fanning	" Collar Maker	75 00	
		James Lynch	" Hose Repairer	74 00	
		Matthew Weeks	" "	49 50	
		John Quigg	" Painter	72 50	
		James Sheridan	" "	60 50	
		Chas. Nichols	" "	67 38	
		Edward Mara	" "	57 75	
		John J. Hart	" "	70 13	
		William Jackson	" "	67 75	
		Edward Bambrick	" Night Watchman	75 00	
		Chas. Golden	" "	74 00	
		Michael Reidy	" Watchman	75 00	
		Wm. Cashen	" "	65 00	
		James Moore	" Driver	74 00	
		Thomas McCabe	" "	60 00	
		William H. Wilson	" Messenger	49 00	
					$4,525 14
8557		Moor Falls, Paymaster	Pay-roll, Telegraph Force, April, 1885:		
		J. Elliott Smith	Services, Superintendent	$249 00	
		George Farrell	" Chief Operator	125 00	
		Edward Sellew	" Operator	115 00	
		Edward S. Sims	" "	115 00	
		Christopher Jones	" "	115 00	
		Frank D. Collis	" Ass't Operator	100 00	
		Daniel W. Hernon	" "	99 00	
		Frank W. Lord	" "	100 00	
		John H. Kavanagh	" "	100 00	
		John F. Carroll	" Clerk	107 33	
		James M. Lamberson	" Batteryman	99 00	
		Timothy Clancy	" Foreman of Linemen	82 33	
		John McCusker	" Clerk	83 33	
		Gabriel Van Cott, Jr	" "	77 08	
		Michael Vail	" Ass't Batteryman	66 67	
		William Dix	" Lineman	65 67	
		Samuel F. Pease	" "	66 67	
					1,766 08
8558		Moor Falls, Paymaster	Pay-roll, Hospital Stables, April, 1885:		
		John J. Habberlin	Services, Foreman	$100 00	
		Charles Flanigan	" Stableman	60 00	
		William H. Manning	" "	60 00	
		Andrew Connor	" "	60 00	
		John Allen	" "	60 00	
		Geo. W. Searing	" "	60 00	
					400 00
8559		Moor Falls, Paymaster	Pay-roll, Bureau of Fire Marshal, April, 1885:		
		George H. Sheldon	Services, Fire Marshal	$208 33	
		George W. Varian	" Clerk	100 00	
		John Mathews	" "	99 00	
		Lawrence W. McGrath	" "	83 33	
					490 66
8560		Moor Falls, Paymaster	Pay-roll, Attorney, April, 1885:		
		Wm. L. Findley	Services, Attorney		333 33
8561		Moor Falls, Paymaster	Pay-roll, Bureau of Combustibles, April, 1885:		
		Peter Seery	Services, Inspector	$186 50	
		John H. Campbell	" Clerk	90 66	
		George Mitchell	" Oil Surveyor	90 00	
		Harvey Scofield	" Surveyor	74 00	
		Nicholas Moore	" Clerk	74 00	
		Patrick H. Stewart	" Ass't Clerk	89 00	
		Jacob Cole	" Oil Collector	75 00	
		Henry Hughes	" "	75 00	
		Louis F. Merlino	" "	65 00	
					819 16
8562		Moor Falls, Paymaster	Pay-roll, Bureau of Inspection of Buildings, No. 2, April, 1885:		
		Meyer Butzel	Services, Temporary Clerk	$141 66	
		Samuel J. Parmenter	" "	108 33	
		Mathew P. Breen	" "	100 00	
		John H. Hanan	" Messenger	50 00	
					399 99
8563		Moor Falls, Paymaster	Pay-roll, Headquarters, April, 1885:		
		Cornelius Van Cott	Services, President	$415 67	
		Henry D. Purroy	" Commissioner	415 67	
		Richard Croker	" "	415 67	
		Carl Jussen	" Secretary	332 33	
		Charles De F. Burns	" Assistant Secretary	207 33	
		Frank L. Ives	" Medical Officer	187 50	
		Samuel M. Johnson	" Vice-Medical Officer	166 67	
		Robert A. Joyce	" "	166 67	
		Edward Savage	" Bookkeeper	207 33	
		William P. Allen	" Clerk	149 00	
		Enoch Vreeland, Jr	" Property Clerk	116 67	
		David Graham	" Clerk	99 00	
		Michael F. Cummings	" "	100 00	
		Thomas Coakley	" "	99 00	
		Frank H. McLewee	" "	90 67	
		Albert P. Fuller	" Supply Clerk	124 00	
		Michael J. Phelan	" Janitor	124 00	
		John Snyder	" Messenger	76 00	
		John Sheridan	" "	75 00	
		Edward Bonnell	" Night Watchman	74 00	
		Timothy Sullivan	" Watchman	74 00	
					3,716 18
8564		Moor Falls, Paymaster	Pay-roll, Chief of Department, April, 1885:		
		Charles O. Shay	Services, Chief of Department	$390 67	
		Hugh Bonner	" Ass't Chief of Department	290 67	
		John McCabe	" Second Ass't Chief of Department	249 00	
		William Rowe	" Chief of 1st Battalion	207 33	
		Charles D. Purroy	" " 2d "	207 33	
		Joseph F. McGill	" " 3d "	207 33	
		Francis Mahedy	" " 4th "	207 33	
		Thomas Lally	" " 5th "	207 33	
		John J. Bresnan	" " 6th "	207 33	
		Benjamin A. Gicquel	" " 7th "	207 33	
		John S. Fisher	" " 8th "	207 33	
		Samuel Campbell	" " 9th "	207 33	
		Michael F. Reeves	" " 10th "	207 33	
		Francis J. Reilly	" " 11th "	207 33	
		Thomas Gooderson	" " 12th "	207 33	
					3,418 30
8593	May 1	Moor Falls, Paymaster	Pay-roll, Bureau of Inspection of Buildings, April, 1885:		
		A. F. D'Oench	Services, Inspector	$333 33	
		Edward G. Dumahaut	" Chief Clerk	66 66	
		John R. Shields	" Chief Record Clerk, etc	149 00	
		John J. Tindale	" Plan Clerk	125 00	
		William H. Class	" Record Clerk	111 50	
		Charles M. Seibert	" Clerk	107 33	
		James Graham	" "	100 00	
		Thomas J. McCabe	" "	100 00	
		James Pitzpatrick	" "	90 00	
		James J. Carroll	" "	100 00	
		James J. Giblin	" "	82 33	
		William Sauer	" "	83 33	
		John H. Monaghan	" "	82 33	
		Wash. Parker	" "	76 00	
		William Dodge	" "	125 00	
		William H. James	" "	124 00	
		Thomas H. Flanagan	" "	82 33	
		George Scannell	" "	83 33	
		George E. La Faye, Jr	" "	83 33	
		Franklin P. Duffy	" "	66 66	
		Samuel Friedsam	" "	66 66	
		Patrick H. Deviney	" "	66 66	
		Edward Ledwith	" "	74 00	
		Edward W. Kennedy	" Messenger	74 00	
		James Murphy	" "	74 00	
		James Salmon	" "	75 00	
		George Morgan	" Clerk	75 00	
		Edward C. Maloy	" Examiner	108 33	
		Thomas Little	" "	108 33	
		Wm. McNamara	" "	91 66	
		William Winterbottom	" "	91 66	
		Robert V. Mackey	" "	45 83	
		Simon Bittiner	" "	91 66	
		Ronald Ketcham	" "	91 66	
		John W. Berrian	" "	91 66	
		Thomas J. Brady	" "	91 66	
		Daniel M. Keeley	" "	91 66	
		Lewis K. Osborn	" "	91 66	
		William McDonald	" "	91 66	
		Archibald Smith	" "	91 66	
		John Mallon	" "	91 66	
		John Riley	" "	91 66	
		Dennis Doris	" "	91 66	
		Wm. H. Felter	" "	91 66	

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1885.				
8593	May 1	James F. Flannelly	Services, Examiner	$91 66	
		John Hayes	" "	79 83	
		John M. Thornton	" "	91 66	
		Samuel Walker	" "	79 83	
		James C. McGrann	" "	91 66	
		Samuel H. Merritt	" "	91 66	
		Wm. Whikehart	" "	91 66	
		Patrick Cuff	" "	91 66	
		Wm. H. McCorkle	" "	91 66	
		Theo. W. Dailey	" "	45 83	
		John O'Donnell	" "	91 66	
		Michael Reid	" "	91 66	
		Frank Clark	" "	91 66	
		Bernard McGeraghty	" "	91 66	
		Abraham Monfort	" "	91 66	
		Jacob Kenney	" "	91 66	
					$5,551 58
10373	28	The Treasurer of the New York Fire Department Relief Fund	Assessments and fines on pay-rolls of Fire Department for month of April, 1885		1,279 11
10529	29	Moor Falls, Paymaster	Pay-roll, Engine Co. No. 1, May, 1885:		
		William Birmingham	Services, Foreman	$126 40	
		Thomas McCabe	" Engineer	109 41	
		Thomas King	" Ass't Engineer	92 42	
		William West	" Fireman, First Grade	97 63	
		John Trainor	" " "	97 63	
		Patrick Murray	" " "	100 92	
		John Stapleton	" " "	100 92	
		Mandeville S. Sandford	" " "	100 92	
		John Stinson	" " Second Grade	92 42	
		James Pearl	" " Third Grade	83 93	
		James Dunn	" " "	83 93	
		John A. Marx	" " "	81 19	
					1,167 72
10530		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 2, May, 1885:		
		Wm. W. Brown	Services, Foreman	$126 40	
		Louis L Siegmann	" Ass't Foreman	109 41	
		George C. Birkett	" Engineer	107 63	
		Lawrence Ryan	" Ass't Engineer	103 45	
		Wm. J. Noble	" Fireman, First Grade	100 92	
		Peter Funck	" " "	100 92	
		Edward H. Tobin	" " "	100 92	
		James Hackett	" " "	100 92	
		Matthew O'Brien	" " "	100 92	
		John Douglas	" " Second Grade	83 38	
		Frank Kelly	" " "	92 42	
					1,127 29
10531		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 3, May, 1885:		
		James McCutchen	Services, Foreman	$126 40	
		Clement L. Daniels	" Ass't Foreman	109 41	
		Thomas McMurray	" Engineer	109 41	
		Wm. H. Rush	" Ass't Engineer	105 16	
		Asa J. Henderson	" Fireman, First Grade	100 92	
		Thomas B Green	" " "	100 92	
		John Wright	" " "	100 92	
		Samuel B. Ryer	" " "	100 92	
		James McCue	" " "	100 92	
		Chas. H. Parker	" " Second Grade	92 42	
		John Thompson	" " "	92 42	
		Samuel McMahon	" " "	92 42	
					1,232 24
10532		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 4, May, 1885:		
		Thos. Conlon	Services, Foreman	$126 40	
		Oscar A. Pesoa	" Ass't Foreman	109 41	
		Robert Pallett	" Engineer	109 41	
		John R. Day	" "	109 41	
		Henry Gosler	" Fireman, First Grade	100 92	
		Frank Burke	" " "	100 92	
		Philip Pitzer	" " "	97 63	
		George T. Russell	" " "	97 63	
		George Davis	" " "	99 28	
		Edward A. Smith	" " Second Grade	92 42	
		John F. Shea	" " "	92 42	
		John H. Allen	" " "	89 41	
					1,225 26
10533		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 5, May, 1885:		
		Wm. H. Fleming	Services, Foreman	$126 40	
		Thomas Head	" Ass't Foreman	109 41	
		Michael A. Reilly	" "	109 41	
		Albert Stilwell	" Engineer	109 41	
		Peter McKeon	" Ass't Engineer	105 16	
		Martin Kelly	" "	105 16	
		Henry R. Allison	" "	92 42	
		William Ryan	" Fireman, First Grade	100 92	
		George Mauer	" " "	100 92	
		James Stephenson	" " "	100 92	
		Frank J. Hennessy	" " "	100 92	
		James Flaherty	" " Second Grade	92 42	
		Philip Cahill	" " "	92 42	
		Bernard Uniack	" " Third Grade	83 93	
		Jos. B. Martin	" " "	83 93	
		John J. Dunbar	" " "	83 93	
		Henry J. Heinz	" " "	83 93	
		Henry W. Donnelly	" " "	83 93	
					1,765 54
10534		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 6, May, 1885:		
		James H. Monroe	Services, Foreman	$126 40	
		Martin J. Touhey	" Ass't Foreman	109 41	
		Timothy Flynn	" Engineer	109 41	
		Wm. T. Quinn	" Ass't Engineer	92 42	
		Luke Kavanagh	" Fireman, First Grade	92 69	
		John Driscoll	" " "	100 92	
		Theo. Dakin	" " "	100 92	
		John Nolan	" " "	100 92	
		Charles J. McGrath	" " Second Grade	92 42	
		Francis J. Radley	" " "	2 01	
		Michael Kirwan	" " Third Grade	82 56	
		Peter Zens	" " "	83 93	
					1,094 01
10535		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 7, May, 1885:		
		Thomas A. Kenny	Services, Foreman	$126 40	
		John McL. Murphy	" Ass't Foreman	109 41	
		Daniel H. Callaghan	" "	109 41	
		Chas. G. Paul	" Engineer	109 41	
		Wm. J. Pfadenhauer	" Ass't Engineer	92 42	
		John Banks	" Fireman, First Grade	100 92	
		Edward Curley	" " "	100 92	
		William 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	
		Dennis J. Dee	" " Third Grade	83 93	
		Thomas E. Riordan	" " "	83 93	
		George H. Cowan	" " "	83 93	
					1,572 20
10536		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 8, May, 1885:		
		John Welsh	Services, Foreman	$126 40	
		Edward F. Ryan	" Ass't Foreman	109 41	
		Charles A. Woodhull	" Engineer	109 41	
		Charles A. McDermott	" Ass't Engineer	103 45	
		Patrick Mead	" Fireman, First Grade	99 27	
		John Ennis	" " "	100 92	
		Alphonso Doncourt	" " "	97 63	
		John Ryan	" " "	100 92	
		John Brady	" " "	100 92	
		Robert H. Levins	" " "	100 92	
		Alonzo Boese	" " Second Grade	92 42	
		Daniel C. Deleaney	" " "	90 91	
					1,232 58
10537		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 9, May, 1885:		
		William Duane	Services, Foreman	$126 40	
		John McCarthy	" Ass't Foreman	109 41	
		Isaac M. Ford	" Engineer	109 41	
		William Dunigan	" "	109 41	
		John Knapp	" Fireman, First Grade	100 92	
		Thomas Walsh	" " "	100 92	
		John Sullivan	" " "	100 92	
		Bernard C. Blair	" " "	100 92	
		James C. Brogan	" " "	100 92	
		Francis McGinnis	" " "	100 92	
		James E. Nolan	" " "	100 92	
		Thomas J. Burke	" " Second Grade	92 42	
					1,253 49
10538		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 10, May, 1885:		
		Fred'k W. Gooderson, Jr	Services, Foreman	$126 40	
		William F. Flock	" Ass't Foreman	109 41	
		Joseph H. Derry	" Engineer	109 41	
		Patrick H. Delaney	" Ass't Engineer	105 16	
		James Bergin	" Fireman, First Grade	100 92	

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1885.				
10538	May 29	James J. Gearns	Services, Fireman, First Grade	$100 92	
		Fred. Coppers	" " "	100 92	
		Daniel L. Cain	" " "	100 92	
		Daniel Lyons	" " "	100 92	
		John J. Verry	" " "	100 92	
		Thomas King	" " "	100 92	
		John Cassidy	" " "	100 92	
					$1,257 74
10539		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 11, May, 1885:		
		Isaac Fisher	Services, Foreman	$126 40	
		Joseph Moss	" Ass't Foreman	109 41	
		Joseph McVeagh	" Engineer	109 41	
		James H. Fredericks	" "	109 41	
		Gustav Hartmann	" Fireman, First Grade	100 92	
		Albert H. Hendrickson	" " "	100 92	
		David H. Soden	" " "	100 92	
		Charles W. Smith	" " "	100 92	
		George K. Whikehart	" " "	100 92	
		James J. Smith	" " "	100 92	
		Wm. B. Kirchner	" " "	100 92	
		Thomas F. Kane	" " Second Grade	92 42	
		Richard J. Shannon	" " Third Grade	83 93	
					1,337 42
10540		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 12, May, 1885:		
		Charles H. Perley	Services, Foreman	$126 40	
		John H. White	" Ass't Foreman	109 41	
		Edward Meehan	" "	109 41	
		Dennis Meehan	" Ass't Engineer	105 16	
		Edward F. Slevin	" "	92 42	
		Wm. J. Kavanagh	" "	92 42	
		Edward Stack	" Fireman, First Grade	100 92	
		Thomas H. Hogan	" " "	100 92	
		Washington Ryer	" " "	100 92	
		Henry Wolfer	" " "	100 92	
		George McGrath	" " "	97 63	
		Robert E. Farrell	" " "	99 27	
		Denis McDonald	" " "	100 92	
		Patrick H Breen	" " Second Grade	92 42	
		Thomas Deevy	" " "	92 42	
		Michael Donovan	" " Third Grade	83 93	
		Daniel Haggerty	" " "	83 93	
		Dennis M. Maguire	" " "	83 93	
		Samuel J. Sandy	" " "	83 93	
		Jeremiah Haggerty	" " "	83 93	
					1,941 21
10541		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 13, May, 1885:		
		Frank King	Services, Foreman	$44 21	
		Charles W. Kruger	" Ass't Foreman	109 41	
		James Heaney	" "	107 63	
		Robert A. Reynolds	" Engineer	109 41	
		Whitfield Case	" "	99 27	
		George E. Sembler	" Ass't Engineer	105 16	
		Patrick McLiney	" Fireman, First Grade	100 92	
		Edward Leonard	" " "	100 92	
		James A. Dougan	" " "	100 92	
		George H. La Monte	" " "	100 92	
		William Lansar	" " Second Grade	92 42	
		James S. Roan	" " "	92 42	
		William A. Alter	" " "	92 42	
		George Coleman	" " "	92 42	
		Edward C. Becker	" " "	86 39	
		Michael J. Wade	" " "	92 42	
		William D. Stetson	" " Third Grade	83 93	
		Peter Prunty	" " "	81 19	
					1,692 38
10542		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 14, May, 1885:		
		Charles H. Shay	Services, Foreman	$126 40	
		Thomas Farley	" Ass't Foreman	109 41	
		Thomas Cowan	" Engineer	107 63	
		James Delaney	" "	109 41	
		James Carten	" Fireman, First Grade	100 92	
		Alfred A. Rough	" " "	100 92	
		Richard J. Norris	" " "	99 28	
		John Farley	" " Second Grade	92 42	
		Michael Uniack	" " "	92 42	
		Jas. J. Campbell	" " "	92 42	
		Thomas Leddy	" " "	92 42	
		Joseph Keegan	" " Third Grade	82 56	
					1,206 21
10543		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 15, May, 1885:		
		Thomas Judge	Services, Foreman	$126 40	
		Chas. J. Autenreith	" Ass't Foreman	109 41	
		Wm. Peto	" Engineer	109 41	
		John J. McNamara	" Ass't Engineer	105 16	
		Edward F. Quinn	" Fireman, First Grade	100 92	
		Frank Leonard	" " "	100 92	
		John Powers	" " "	100 92	
		Thomas C. Carroll	" " "	100 92	
		Edward Dillon	" " "	100 92	
		Cornelius J. Kingsley	" " "	100 92	
		Alfred O. Pinson	" " "	100 92	
		Cornelius Desmond	" " Second Grade	92 42	
					1,249 24
10544		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 16, May, 1885:		
		Wm. F. Hayes	Services, Foreman	$126 40	
		Malachi Donohue	" Ass't Foreman	109 41	
		Albert Stone	" Engineer	109 41	
		Felix K. Jewell	" "	109 41	
		John J. Naughton	" "	100 92	
		John Barrett	" Ass't Engineer	103 45	
		Pierce English	" Fireman, First Grade	100 92	
		Robert Douglas	" " "	100 92	
		James Kelly	" " "	100 92	
		John Crowley	" " "	100 92	
		Cornelius F. Britt	" " "	100 92	
		William H. Reynolds	" " "	100 92	
		John J. Grady	" " Second Grade	92 42	
		John Foley	" " "	92 42	
		Cornelius Spencer	" " "	92 42	
		John J. Britt	" " "	92 42	
		John J. Kennedy	" " "	92 42	
		Patrick Gormley	" " Third Grade	83 93	
		Martin Morrison	" " "	83 93	
					1,894 48
10545		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 17, May, 1885:		
		George S. Searle	Services, Foreman	$126 40	
		Andrew Lynar	" Ass't Foreman	109 41	
		Walter Homer	" Engineer	109 41	
		Peter F. McDermott	" Ass't Engineer	92 42	
		George H. Sharp	" Fireman, First Grade	100 92	
		Henry F. Mackey	" " "	100 92	
		John Gillespie	" " "	100 92	
		Maurice Flynn	" " "	100 92	
		Timothy F. Sullivan	" " "	100 92	
		Louis A. Craco	" " Second Grade	92 42	
		Michael H. Dynan	" " "	92 42	
		Edward F. Hargrove	" " "	92 42	
		Jacob Langwasser	" " Third Grade	83 93	
					1,303 43
10546		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 18, May, 1885:		
		Thomas J. Van Horn	Services, Foreman	$126 40	
		John Castles	" "	126 40	
		Francis Kerrigan	" Ass't Foreman	109 41	
		Andrew Gaffney	" "	109 41	
		John H. Steel	" Engineer	109 41	
		Peter E. Sheede	" "	100 92	
		John J. Tobin	" Ass't Engineer	105 16	
		Lawrence Reynolds	" Fireman, First Grade	100 92	
		Jas. H. Hood	" " "	100 92	
		Samuel T. Warren	" " "	100 92	
		John McParlin	" " "	100 92	
		Edward Keyes	" " "	100 92	
		James Fitzsimmons	" " "	100 92	
		Thomas C. Loughery	" " "	100 92	
		Lawrence McKenna	" " Second Grade	92 42	
		Francis J. Gray	" " Third Grade	83 93	
		Luke Clayton	" " "	83 93	
					1,753 83
10547		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 19, May, 1885:		
		George W. Erb	Services, Foreman	$126 40	
		Henry Burnett	" Ass't Foreman	109 41	
		James Neely	" Engineer	109 41	
		Louis Hellner	" Ass't Engineer	105 16	
		Henry Springsteen	" Fireman, First Grade	100 92	
		Wm. Bullough	" " "	100 92	
		Henry Campbell	" " "	100 92	
		James W. Gallagher	" " "	100 92	
		John Mullen	" " "	100 92	
		Charles Knoepfel	" " "	99 27	
		Timothy J. Coughlan	" " "	99 27	
		John W. Fitzmaurice	" " Third Grade	83 93	

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1885.				
10547	May 29	Archibald Robinson	Services, Fireman, Third Grade	$83 93	
					$1,321 38
10548		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 20, May, 1885:		
		Robert Wray	Services, Foreman	$126 40	
		Charles McNamee	" Ass't Foreman	109 41	
		Ezra N. Lefferts	" Engineer	109 41	
		Francis J. Nolan	" Ass't Engineer	105 16	
		Lawrence P. Farley	" Fireman, First Grade	100 92	
		Wm. A. Neidhardt	" " "	100 92	
		Henry R. Burger	" " "	100 92	
		James Slater	" " "	100 92	
		Charles L. Clark	" " "	100 92	
		Chas. Wildey	" " Second Grade	92 42	
		Martin Tracy	" " "	92 42	
		James Gonoud	" " Third Grade	83 93	
					1,223 75
10549		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 21, May, 1885:		
		John J. Eagan	Services, Foreman	$126 40	
		Charles Margison	" Ass't Foreman	109 41	
		Chas. W. Lamoraux	" Engineer	109 41	
		James McGill	" Ass't Engineer	103 45	
		William F. McGlone	" Fireman, First Grade	99 28	
		Wm. E. Dodge	" " "	99 28	
		John B. Livingston	" " "	100 92	
		John Melia	" " "	100 92	
		Edward J. Broderick	" " "	100 92	
		John S. Honan	" " Second Grade	92 42	
		Wm. H. Dennis	" " Third Grade	83 93	
		Edward J. Levy	" " "	83 93	
					1,210 27
10550		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 22, May, 1885:		
		Patrick Donohue	Services, Foreman	$126 40	
		Albert F. Louis	" Ass't Foreman	109 41	
		Timothy Regan	" Engineer	109 41	
		Adam Feit	" Ass't Engineer	105 16	
		Louis F. Anderson	" Fireman, First Grade	100 92	
		Owen Hart	" " "	100 92	
		Richard Hyland	" " "	100 92	
		Martin Meagher	" " "	100 92	
		Jeremiah Kelly	" " "	100 92	
		Stephen C. Purdy	" " "	100 92	
		Thomas Carney	" " "	100 92	
		James H. Ballentine	" " "	100 92	
					1,257 74
10551		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 23, May, 1885:		
		David Connor	Services, Foreman	$126 40	
		Michael J. McNamara	" Ass't Foreman	109 41	
		Joseph Creagle	" Ass't Engineer	105 16	
		Robert Brewer	" "	105 16	
		Stephen A. Kent	" Fireman, First Grade	100 92	
		John Levins	" " "	100 92	
		James J. Hayes	" " Second Grade	83 38	
		John J. McCue	" " "	92 42	
		James Conaughton	" " Third Grade	83 93	
		William C. Clark	" " "	82 56	
		Hugh Y. Grinnon	" " "	83 93	
					1,074 19
10552		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 24, May, 1885:		
		Wm. McLaughlin	Services, Foreman	$126 40	
		Wm. Browning	" Ass't Foreman	109 41	
		James Rogers	" Engineer	109 41	
		Lewis C. Parker	" Ass't Engineer	105 16	
		Frank Shay	" "	92 42	
		John Fulton	" Fireman, First Grade	100 92	
		Alfred Teare	" " "	100 92	
		Thomas A. Sherry	" " "	100 92	
		John McQueen	" " "	100 92	
		Wm. Reilly	" " "	100 92	
		Charles Frost	" " "	100 92	
		Thomas Jordan	" " Second Grade	90 92	
		Michael A. Burnes	" " "	92 42	
		Eugene J. Fergus	" " "	92 42	
					1,424 08
10553		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 25, May, 1885:		
		Philip Sheridan	Services, Foreman	$126 40	
		Matthew Hicks	" Ass't Foreman	109 41	
		Patrick F. Ryan	" Engineer	109 41	
		Joseph M. Davis	" Ass't Engineer	92 42	
		James Rape	" Fireman, First Grade	100 92	
		Michael J. McAuliffe	" " Second Grade	92 42	
		Henry W. Romer	" " "	92 42	
		Samuel E. Phelan	" " Third Grade	83 93	
		John J. McCullen	" " "	86 67	
		John J. Livingston	" " "	83 93	
					977 93
10554		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 26, May, 1885:		
		Peter Vetter, Jr.	Services, Foreman	$126 40	
		James J. Gerity	" Ass't Foreman	109 41	
		Samuel Reed	" "	109 41	
		James A. Morrison	" Engineer	109 41	
		H. A. Hibberd	" Ass't Engineer	105 16	
		John A. Ripple	" Fireman, First Grade	100 92	
		Joseph Sherrick	" " "	100 92	
		Michael Curley	" " "	100 92	
		Wm. Jackson	" " "	100 92	
		Robert Geddis	" " "	100 92	
		George W. Greer	" " "	100 92	
		Thomas Coyle	" " "	100 92	
		Patrick H. Mullane	" " Second Grade	86 39	
		Lorenzo D. Ferren	" " "	90 91	
		Edward Lane	" " "	92 42	
		Thos. E. McGinnis	" " Third Grade	83 93	
		Arthur McCooey	" " "	83 93	
					1,703 81
10555		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 27, May, 1885:		
		Arnot Spence	Services, Foreman	$126 40	
		David Hyde	" Ass't Foreman	109 41	
		Henry Kinsella	" "	109 41	
		William R. Massie	" Engineer	109 41	
		John Howe	" "	109 41	
		Wm. Wray	" "	72 01	
		Daniel J. Fagan	" Ass't Engineer	105 16	
		Thomas E. Schiel	" Fireman, First Grade	99 27	
		Mark Kelley	" " "	99 27	
		William J. Kennedy	" " "	100 92	
		John J. Burke	" " "	100 92	
		Thomas McGrath	" " "	100 92	
		Michael J. Reilly	" " "	100 92	
		Edward J. Lacey, Jr.	" " Second Grade	89 41	
		Timothy J. Crotty	" " "	92 42	
		Miles T. Murphy	" " Third Grade	83 93	
		John F. Devenny	" " "	83 93	
		Michael P. Crowley	" " "	82 56	
		Timothy Sullivan	" " "	83 93	
		John S. Cleary	" " "	83 93	
					1,943 54
10556		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 28, May, 1885:		
		Edward O'Brien	Services, Foreman	$126 40	
		Matthias T. Kennedy	" Ass't Foreman	109 41	
		Fred. D. Sasse	" Engineer	109 41	
		Bernard McAllister	" Ass't Engineer	105 16	
		Francis Egan	" Fireman, First Grade	100 92	
		Daniel McKnight	" " "	100 92	
		Lawrence J. Reilly	" " "	100 92	
		Henry Jones	" " "	100 92	
		John Leddy	" " "	100 92	
		Patrick J. Lynch	" " "	100 92	
		Andrew Clarey	" " "	100 92	
		Joseph Beshinger	" " "	100 92	
					1,257 74
10557		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 29, May, 1885:		
		Hugh J. Golden	Services, Foreman	$81 19	
		John Finn	" Ass't Foreman	109 41	
		Edward Hogan	" Engineer	109 41	
		Patrick H. Downey	" "	109 41	
		William S. Hughes	" Fireman, First Grade	99 27	
		Bartholomew Foley	" " "	100 92	
		Edward Tamany	" " Second Grade	92 42	
		James McManus	" " "	92 42	
		Francis J. Quinn	" " "	92 42	
		Thomas Dunleavy	" " Third Grade	83 93	
		Edward F. Kane	" " "	83 93	
					1,054 73
10558		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 30, May, 1885:		
		Edward A. Scannell	Services, Foreman	$117 90	
		Alex. D. Aiken	" Ass't Foreman	109 41	
		Thomas Walker	" Engineer	109 41	
		William Grace	" Ass't Engineer	103 45	
		Thomas J. Cortissos	" Fireman, First Grade	100 92	
		Joseph Smallen	" " "	100 92	
		James H. Shevlin	" " "	100 92	

Warrant No.	Date.	Name.	For What Purpose.		Amount.
10558	1885. May 29	John L. Rooney	Services, Fireman, First Grade	$97 63	
		John J. Kenney	" " "	99 28	
		Joseph F. Manning	" " "	100 92	
		Martin F. Callagy	" " Third Grade	83 93	
		John J. Sullivan	" " "	83 93	
					$1,208 62
10559		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 31, May, 1885:		
		Hugh D. McCabe	Services, Foreman	$117 90	
		Joseph O'Grady	" Ass't Foreman	109 41	
		John H. Walker	" Engineer	109 41	
		John Kavanagh	" "	109 41	
		Robert Mullen	" "	109 41	
		Patrick McGrade	" Ass't Engineer	92 42	
		Michael Conlan	" Fireman, First Grade	100 92	
		Edward L. Gard	" " "	100 92	
		James F. Roche	" " Second Grade	92 42	
		Wm. J. Armstrong	" " "	92 42	
		Peter Murphy	" " "	90 92	
		Dennis F. Dowd	" " "	90 92	
		John J. Conroy	" " "	92 42	
		Thomas Goss	" " "	90 92	
		Wm. H. Albro	" " Third Grade	16 81	
		John J. Lyons	" " "	83 93	
		Michael F. Power	" " "	83 93	
		Daniel H. McParland	" " "	83 93	
		Andrew D. Sweet	" " "	83 93	
					1,752 35
10560		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 32, May, 1885:		
		John Binns	Services, Foreman	$117 90	
		Martin Cook	" Ass't Foreman	109 41	
		Patrick J. Conolly	" Engineer	109 41	
		Eugene F. Terpeny	" Ass't Engineer	105 16	
		John E. Hyatt	" Fireman, First Grade	100 92	
		James Meehan	" " "	100 92	
		Patrick V. Doyle	" " "	100 92	
		Jenaro Blazina	" " "	100 92	
		Edward Goodchild	" " "	100 92	
		William I. Renshaw	" " "	100 92	
		James F. McParlan	" " Second Grade	92 42	
		Peter J. Bonner	" " Third Grade	83 93	
					1,223 75
10561		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 33, May, 1885:		
		Daniel Lawler	Services, Foreman	$126 40	
		Thomas Kelly	" Ass't Foreman	109 41	
		Hugh Burns	" Engineer	109 41	
		William H. F. Binns	" Ass't Engineer	105 16	
		William H. Nash	" "	105 16	
		John Larkin	" Fireman, First Grade	100 92	
		Patrick T. Horan	" " "	100 92	
		Peter Smith	" " "	100 92	
		Henry P. Reilly	" " "	100 92	
		Timothy J. Bresnan	" " "	100 92	
		William H. Keenan	" " "	100 92	
		Henry Albright	" " "	100 92	
		George McTaggart	" " Second Grade	92 42	
		John J. Burns	" " "	92 42	
		Robert Wallace	" " "	92 42	
		Michael Sullivan	" " Third Grade	82 56	
		Joseph A. Fisher	" " "	83 93	
					1,705 73
10562		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 34, May, 1885:		
		Edward S. Moore	Services, Ass't Foreman	$109 41	
		Owen McNinney	" Engineer	109 41	
		Oliver Hawkins	" Ass't Engineer	105 16	
		Joseph Dunn	" Fireman, First Grade	100 92	
		Joseph Brandon	" " "	99 28	
		John Lynagh	" " "	100 92	
		Michael Strout	" " "	100 92	
		Noah A. Stancliffe	" " "	100 92	
		Timothy Ahearn	" " "	100 92	
		Charles B. Striebel	" " Second Grade	82 56	
		William J. O'Connor	" " "	75 71	
					1,086 13
10563		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 35, May, 1885:		
		Chas. Chambers	Services, Foreman	$126 40	
		Michael Neubauer	" Ass't Foreman	109 41	
		Celey B. Jones	" Engineer	109 41	
		Coleman J. Burke	" Ass't Engineer	105 16	
		Christopher Daly	" Fireman, First Grade	100 92	
		John Wilson	" " "	100 92	
		James J. McGrath	" " "	100 92	
		Thomas C. Kennedy	" " "	99 28	
		Arthur J. O'Neill	" " "	100 92	
		Henry Brengel	" " "	100 92	
		Charles Morganroe	" " "	100 92	
		John H. Watson	" " "	100 92	
					1,256 10
10564		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 36, May, 1885:		
		Alex. McNeill	Services, Foreman	$126 40	
		John H. Leonard	" Ass't Foreman	109 41	
		Philip Ramee	" Engineer	109 41	
		Peter Barrett	" Fireman, First Grade	100 92	
		John Robertson	" " "	100 92	
		Michael Whelan	" " "	99 27	
		James A. McGinn	" " "	100 92	
		James Brady	" " "	100 92	
		John F. Mahon	" " Second Grade	92 42	
		John J. Lutz	" " "	92 42	
					1,033 01
10565		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 37, May, 1885:		
		Samuel Best	Services, Foreman	$126 40	
		Joseph Shea	" "	117 90	
		Lawrence Murphy	" Ass't Foreman	109 41	
		Henry Blessing	" Engineer	109 41	
		Patrick Doyle	" Ass't Engineer	105 16	
		John Murray	" Fireman, First Grade	99 27	
		Michael Herity	" " "	100 92	
		John McLaughlin	" " "	100 92	
		Thomas Coffey	" " "	100 92	
		Patrick Healy	" " "	100 92	
		Thomas Clark	" " "	100 92	
		John H. Landers	" " Third Grade	82 56	
					1,254 72
10566		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 38, May, 1885:		
		Charles A. Wolf	Services, Foreman	$126 40	
		Henry M. Ahrens	" Ass't Engineer	105 16	
		Patrick Foley	" Fireman, First Grade	99 28	
		James Flood	" " "	97 63	
		William P. Daniell	" " "	100 92	
		Edward Roe	" " "	99 28	
		William Kline	" " "	99 28	
		John Hart	" " "	99 28	
		John Cavanagh	" " "	99 28	
		Michael J. Britt	" " Second Grade	90 92	
		Peter Andrews, Jr.	" " Third Grade	83 93	
					1,101 36
10567		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 39, May, 1885:		
		Hamilton F. Perley	Services, Foreman	$126 40	
		Augustus H. Wright	" Ass't Foreman	109 41	
		James Young	" Engineer	109 41	
		Charles F. Gunner	" Ass't Engineer	100 03	
		Charles Shordon	" Fireman, First Grade	99 28	
		Michael Commerford	" " "	100 92	
		Edward Hogan	" " "	100 92	
		Samuel Wood	" " "	100 92	
		Edward J. Carney	" " "	100 92	
		William H. Cox	" " "	100 92	
		Thos. W. Relyea	" " "	100 92	
		Peter H. Ward	" " Third Grade	82 56	
					1,232 61
10568		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 40, May, 1885:		
		John A. Cowie	Services, Foreman	$126 40	
		Francis Carey	" Ass't Foreman	109 41	
		Patrick J. Byrnes	" Engineer	109 41	
		James Clare	" Fireman, First Grade	99 28	
		John Clinton	" " "	100 92	
		Paul Shuck	" " "	100 92	
		Patrick O'Brien	" " "	100 92	
		William E. Miller	" " "	100 92	
					848 18
10569		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 41, May, 1885:		
		Hugh Kittson	Services, Foreman	$126 40	
		Walter H. Jones	" Ass't Foreman	109 41	
		George Jarvis	" Engineer	109 41	
		Jos. Stumpf	" Ass't Engineer	105 16	
		Henry Lerch	" Fireman, First Grade	100 92	
		Wm. H. Farrell	" " "	100 92	
		Henry W. Howberg	" " Second Grade	92 42	
		Henry Kratch	" " "	92 42	
		John F. Dietsch	" " Third Grade	81 19	
					918 25
10570	1885. May 29	Moor Falls, Paymaster	Pay-roll, Engine Co. No. 42, May, 1885:		
		William H. Landers	Services, Foreman	$126 40	
		John Murphy	" Ass't Foreman	109 41	
		Richard D. Hall	" Ass't Engineer	105 16	
		John H. Mertens	" "	105 16	
		John Timon	" Fireman, First Grade	100 92	
		James T. Holmes	" " "	100 92	
		William Lenihan	" " "	100 92	
		John H. McKniff	" " "	100 92	
					$849 81
10571		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 44, May, 1885:		
		Roger B. Hamblett	Services, Foreman	$126 40	
		Stephen Cartwright	" Ass't Foreman	109 41	
		Charles E. Bensel	" Engineer	109 41	
		Wm. J. Kerneghan	" Ass't Engineer	105 16	
		John Conway	" Fireman, First Grade	100 92	
		Wm. E. McDonald	" " "	100 92	
		Chas. H. Moore	" " "	99 28	
		Daniel Mannix	" " "	100 92	
		Michael Gallagher	" " "	100 92	
		John F. Finnell	" " Second Grade	92 42	
		Joseph Murphy	" " Third Grade	83 93	
					1,129 69
10572		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 45, May, 1885:		
		James Barry	Services, Foreman	$126 40	
		R. F. Kernehan	" Ass't Foreman	109 41	
		George Shaw	" Engineer	109 41	
		Charles V. Ryer	" Ass't Engineer	105 16	
		Joseph W. Taylor	" Fireman, First Grade	100 92	
		Michael Brady	" " "	100 92	
		James McKniff	" " Second Grade	92 42	
		Joseph W. Hauck	" " "	92 42	
					837 06
10573		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 46, May, 1885:		
		Joseph Poynton	Services, Foreman	$126 40	
		Patrick McCarthy	" Ass't Foreman	109 41	
		Michael Hollacher	" Ass't Engineer	105 16	
		Lindsay Williamson	" Fireman, First Grade	100 92	
		Isaac C. Weeks	" " "	100 92	
		Abraham Storm	" " "	100 92	
		John J. Larkin	" " Second Grade	92 42	
					736 15
10574		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 47, May, 1885:		
		James A. McCormick	Services, Foreman	$126 40	
		Martin D. Conry	" Ass't Foreman	109 41	
		James Carolan	" Engineer	109 41	
		James K. P. Robison	" Fireman, First Grade	100 92	
		Jas. Leavy	" " "	100 92	
		James Daly	" " "	100 92	
		August Levi	" " "	100 92	
		William Wogan	" " "	100 92	
		Peter W. Smith	" " Third Grade	83 93	
					933 75
10575		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 48, May, 1885:		
		Michael Hart	Services, Foreman	$126 40	
		Wm. Quirk	" Ass't Foreman	109 41	
		Edward J. Owens	" Engineer	109 41	
		John J. Cooney	" Ass't Engineer	92 42	
		James Fogarty	" Fireman, First Grade	100 92	
		Thos. J. Donnelly	" " Second Grade	92 42	
		Bernard Carr	" " "	92 42	
		Hugh J. Lunny	" " "	92 42	
		John Shannon	" " "	92 42	
		Bernard Kelly	" " "	92 42	
		Jacob Trott	" " "	92 42	
		John F. Doran	" " Third Grade	83 93	
					1,177 01
10576		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 49, May, 1885:		
		Charles L. Kelly	Services, Foreman	$126 40	
		John J. Golden	"	126 40	
		Patrick J. Walsh	" Engineer	102 29	
		Christopher C. Flick	" Ass't Engineer	98 31	
		Geo. Murphy	" Fireman, First Grade	100 92	
		Charles Callahan	" " "	100 92	
		George J. Florence	" " "	2 29	
		John Riordan	" " "	100 92	
		Michael Logan	" " "	100 92	
		Lawrence O'Brien	" " "	100 92	
		Thomas Corson	" " "	100 92	
		John Monahan	" " "	100 92	
					1,162 13
10577		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 50, May, 1885:		
		John Ward	Services, Foreman	$126 40	
		Edward F. Croker	" Ass't Foreman	109 41	
		William Hennessey	" "	109 41	
		Thomas B. Shea	" Engineer	100 92	
		Timothy McGrath	" Ass't Engineer	92 42	
		Peter Gallagher	" Fireman, First Grade	100 92	
		Dewitt C. Baggott	" " "	100 92	
		Mier A. Weiner	" " "	100 92	
		Robert S. Stewart	" " Second Grade	91 42	
		Patrick Connor	" " "	92 42	
		Michael J. Dowling	" " "	92 42	
		William Towart	" " "	92 42	
		Thomas A. Hopkins	" " Third Grade	83 93	
					1,293 93
10578		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 51, May, 1885:		
		Robert R. Farrell	Services, Foreman	$126 40	
		John Barber	" Ass't Foreman	109 41	
		Patrick Riley	" Engineer	109 41	
		John E. Boyle	" Fireman, First Grade	100 92	
		Thomas O'Halloran	" " "	100 92	
		John O'Connell	" " "	100 92	
		John J. McManus	" " "	100 92	
		Wm. J. Cook	" " "	100 92	
		Wm. J. del' Armitage	" " Second Grade	92 42	
		Patrick J. Brennan	" " "	92 42	
		Dixon McQueen	" " "	92 42	
		Luke Welsh	" " Third Grade	83 93	
		Thos. Tallman	" Engineer	109 41	
		Washington G. Delancy	" Ass't Engineer	93 38	
		Patrick Barker	" Pilot	100 92	
		Thos. Freston	"	100 92	
		John McKeon	" Stoker	61 00	
		John Leddy	" "	61 00	
		Patrick O'Connell	" "	61 00	
					1,798 64
10579		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 52, May, 1885:		
		Robert Williams	Services, Foreman	$126 40	
		John Hearn	" Ass't Foreman	109 41	
		James R. Rodman	" Engineer	109 41	
		James McTaggart	" Fireman, First Grade	100 92	
		William O'Gorman	" " Second Grade	92 42	
		Edward Teirney	" " "	92 42	
		Richard P. Moore	" " "	92 42	
		Thomas Coffey	" " Third Grade	83 93	
					807 33
10580		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 53, May, 1885:		
		John Falvey	Services, Foreman	$126 40	
		Patrick McDonnell	" Assistant Engineer	105 16	
		Thos. J. Lynch	Services, Assistant Engineer and Fireman, Third Grade	85 02	
		Jas. McNamee	Services, Fireman, First Grade	94 34	
		Adam Messer	" " "	100 92	
		Wm. Moclair	" " "	100 92	
		James Roach	" " "	100 92	
		George Moore	" " "	100 92	
		Wm. Daly	" " Second Grade	92 42	
		Chas. Forbach	" " "	92 42	
		John T. Whelan	" " Third Grade	83 93	
					1,083 37
10581		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 1, May, 1885:		
		Peter H. Short	Services, Foreman	$126 40	
		Wm. D. Fraser	" Ass't Foreman	109 41	
		Joseph F. Walsh	" Fireman, First Grade	100 92	
		James C. O'Shaughnessy	" " "	100 92	
		Geo. F. Farrell	" " "	100 92	
		Peter Sloan	" " "	100 92	
		Walter H. Tompkins	" " Second Grade	92 42	
		John Sofield	" " "	92 42	
		John F. King	" " "	92 42	
		Jos. A. Cottrell	" " "	92 42	
		John O. Furman	" " "	92 42	
		John Shea	" " "	92 42	
		Thomas Larkin	" " Third Grade	83 93	
		Thos. F. Reynolds	" " "	81 19	
					1,359 13
10582		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 2, May, 1885:		
		John Sattler	Services, Foreman	$126 40	
		Edward S. Smith	" Ass't Foreman	109 41	
		Thomas W. Geary	" Fireman, First Grade	100 92	

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1885.				
10582	May 29	Michael Salmon	Services, Fireman, First Grade	$100 92	
		John J. Murphy	" " "	100 92	
		James J. Lenihan	" " "	100 92	
		Adolph J. Petersen	" " "	100 92	
		Richard Attridge	" " "	100 92	
		Roland H. Lanzer	" " "	100 92	
		Jos. Arceneau	" " Second Grade	90 91	
		William H. Signer	" " Third Grade	83 93	
		David Webb	" " "	82 56	
					$1,199 65
10583		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 3, May, 1885:		
		Daniel J. Meagher	Services, Foreman	$126 40	
		Terrance P. Brennan	" Ass't Foreman	109 41	
		Michael McAvoy	" "	109 41	
		John Hern	" Fireman, First Grade	100 92	
		Anthony Stephenson	" " "	100 92	
		Thos. Carney	" " "	100 92	
		John McCarthy	" " "	100 92	
		Wm. Cahill	" " "	100 92	
		James McManus	" " "	100 92	
		Daniel B. Guinan	" " "	100 92	
		Michael E. C. Graham	" " Second Grade	92 42	
		Thos. P. Gibney	" " "	92 42	
		Robert C. Manning	" " "	92 42	
		Wm. J. Mulhare	" " "	90 92	
		Thos. F. Barrett	" " "	89 41	
		James M. Nugent	" " Third Grade	82 43	
		Norman L. Jerolamon	" " "	83 93	
					1,675 61
10584		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 4, May, 1885:		
		William J. Colby	Services, Foreman	$126 40	
		Owen O'Rourke	" Ass't Foreman	109 41	
		William H. Quinn	" Fireman, First Grade	100 92	
		Paul Bauer	" " "	100 92	
		William T. Lear	" " "	100 92	
		Michael H. Roach	" " "	100 92	
		John F. Fitzgerald	" " Second Grade	92 42	
		Richard Gorman	" " "	92 42	
		Thomas M. Duffy	" " "	92 24	
		James H. McGowan	" " "	92 42	
		Thos. L. Conklin	" " "	92 42	
		John D. Dalrymple	" " "	83 93	
					1,277 94
10585		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 5, May, 1885:		
		James Walton	Services, Foreman	$126 40	
		Patrick H. O'Reilly	" Ass't Foreman	109 41	
		William E. Lawrence	" Fireman, First Grade	100 92	
		John McNally	" " "	100 92	
		William J. Cavanagh	" " "	100 92	
		Martin Grell	" " "	100 92	
		George W. Creighton	" " "	100 92	
		Thos. Halpin	" " "	100 92	
		John E. Nickerson	" " Second Grade	92 42	
		James Going	" " "	92 42	
		Wm. H. Woolley	" " "	92 42	
		Daniel McCoy	" " "	92 42	
		James Lynch	" " "	92 42	
		Frank Gulick	" " "	92 42	
		Geo. C. Rand	" " "	92 42	
		Daniel L. Owens	" " Third Grade	81 19	
		Chas. Mailley	" " "	83 93	
		Thos. F. Skelly	" " "	83 93	
					1,737 32
10586		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 6, May, 1885:		
		John H. Kehoe	Services, Foreman	$126 40	
		John Riordan	" Ass't Foreman	109 41	
		Thomas F. Fannan	" Fireman, First Grade	100 92	
		John C. Froboese	" " "	100 92	
		Abraham Kilsheimer	" " "	100 92	
		Charles H. Morris	" " Second Grade	92 42	
		James T. Moore	" " "	92 42	
		Gustave Fuhrman	" " Third Grade	83 93	
		Chas. H. Farrell	" " "	83 93	
		Luke McSherry	" " "	83 93	
		John P. Walsh	" " "	83 93	
					1,059 13
10587		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 7, May, 1885:		
		George Cusick	Services, Foreman	$126 40	
		Henry W. McAdams	" "	126 40	
		Henry Schuck	" Ass't Foreman	109 41	
		William Strout	" Fireman, First Grade	100 92	
		Joseph Wiedman	" " "	100 92	
		Timothy Fitzpatrick	" " "	99 28	
		Andrew McDevitt	" " "	100 92	
		Patrick Boylon	" " "	100 92	
		Dennis Morrisey	" " "	100 92	
		James O'Brien	" " "	100 92	
		Jas. Monaghan	" " Second Grade	92 42	
		Patrick J. McMahon	" " Third Grade	83 93	
		Peter Looram	" " "	82 56	
		Samuel M. Quigley	" " "	82 56	
					1,408 56
10588		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 8, May, 1885:		
		John J. Cashman	Services, Foreman	$126 40	
		John T. Needham	" Ass't Foreman	109 41	
		James H. Shute	" Fireman, First Grade	100 92	
		James Curran	" " "	100 92	
		Patrick Trainor	" " "	100 92	
		Wm. Donnelly	" " "	100 92	
		Michael F. Sheridan	" " "	97 63	
		Michael F. Reilly	" " "	100 92	
		Moses Ryer	" " "	99 27	
		Lewis S. Hoagland	" " "	100 92	
		Alfred Lewis	" " Second Grade	92 42	
		Samuel Roxbury	" " Third Grade	83 93	
					1,214 58
10589		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 9, May, 1885:		
		Daniel Bradley	Services, Foreman	$126 40	
		Henry Teal	" Ass't Foreman	109 41	
		Thomas O'Hearn	" "	109 41	
		Jacob Beekler	" "	109 41	
		Timothy McDonald	" Fireman, First Grade	100 02	
		Robert K. Grace	" " "	100 92	
		Henry Ehlert	" " "	100 92	
		Thomas Larkin	" " "	100 92	
		William A. Lines	" " "	100 92	
		William Miller	" " "	100 02	
		Charles Stripling	" " "	100 92	
		Michael Wall	" " "	100 92	
		Edward F. White	" " "	100 92	
		Samuel Banta	" " Second Grade	92 42	
		John W. Bearman	" " "	92 42	
		John E. Farley	" " "	92 42	
		William J. Martin	" " "	92 42	
		Wm. F. Wilkinson	" " "	92 42	
		George Waldeck	" " Third Grade	83 93	
		James Rehill	" " "	83 93	
					1,992 87
10590		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 10, May, 1885:		
		John Dwyer	Services, Foreman	$126 40	
		William R. Feris	" Ass't Foreman	109 41	
		Peter Mulvehill	" Fireman, First Grade	100 92	
		John F. Scully	" " "	100 92	
		John Schwab	" " "	100 92	
		Michael O'Hearn	" " "	100 92	
		John H. Griffin	" " "	100 92	
		John J. Moore	" " Second Grade	92 42	
		Wm. A. Kelly	" " "	92 42	
		James J. Halligan	" " "	90 92	
		John Clark	" " "	86 39	
		Charles H. Uffeleman	" " Third Grade	83 93	
		Samuel P. Lynch	" " "	83 93	
					1,270 42
10591		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 11, May, 1885:		
		Thomas Sullivan	Services, Foreman	$117 90	
		Thomas J. O'Hearn	" Ass't Foreman	109 41	
		William Quigg	" Fireman, First Grade	100 92	
		Jacob Reiter	" " "	100 92	
		Simon Hexter	" " "	100 92	
		Thomas F. Connelly	" " "	100 92	
		Seaman Johnson, Jr.	" " "	100 92	
		Thomas F. Ryan	" " Second Grade	92 42	
		Peter McBride	" " "	92 42	
		Patrick F. Henry	" " "	92 42	
		William J. Duffy	" " Third Grade	83 93	
					1,093 10
10592		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 12, May, 1885:		
		Wm. Shaw	Services, Foreman	$126 40	
		Charles Hoppen	" Ass't Foreman	109 41	
		Jacob Becker	" Fireman, First Grade	100 92	
		James Abbott	" " "	100 92	

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1885.				
10592	May 29	Adam Hutter	Services, Fireman, First Grade	$100 92	
		Nicholas Powers	" " "	100 92	
		Simon G. Murray	" " "	99 27	
		Daniel P. Fitzmaurice	" " Second Grade	92 42	
		Patrick Conlon	" " "	92 42	
		John R. Krowl	" " "	92 42	
		Valentine Mitsch	" " Third Grade	83 93	
		Jas. J. McCartney	" " "	83 93	
					$1,183 88
10593		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 13, May, 1885:		
		Joseph Shaw	Services, Foreman	$126 40	
		Luke Gleeson	" "	126 40	
		Patrick Conaghan	" Ass't Foreman	109 41	
		William Martin	" Fireman, First Grade	100 92	
		Michael J. Nolan	" " "	100 92	
		Michael Martin	" " "	100 92	
		James Finn	" " "	100 92	
		Rossman Huested	" " "	100 92	
		John Duane	" " "	100 92	
		Dennis Kilbride	" " "	100 92	
		John D. Banta	" " "	100 92	
		John H. Griffin	" " "	100 92	
		Wm. O'Brien	" " Second Grade	92 42	
					1,362 91
10594		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 15, May, 1885:		
		Henry Murray	Services, Foreman	$126 40	
		Wm. H. Jones	" Ass't Foreman	109 41	
		Patrick O'Brien	" Fireman, First Grade	100 92	
		Dennis McGee	" " "	100 92	
		Thomas J. O'Neill	" " "	100 92	
		Benj. F. Morris	" " Second Grade	92 42	
		Patrick J. Dunn	" " "	92 42	
		John Bulger	" " "	92 42	
		William J. Gleason	" " "	92 42	
		Michael J. Riley	" " "	85 91	
		John Davin	" " Third Grade	83 93	
		Michael Lynch	" " "	83 93	
					1,162 02
10595		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 17, May, 1885:		
		Patrick J. Connolly	Services, Foreman	$126 40	
		James A. Campbell	" Ass't Foreman	109 41	
		John Dalton	" Fireman, First Grade	100 92	
		Jacob Mang	" " "	100 92	
		John McCarrick	" " "	100 92	
		George Moore	" " "	100 92	
		Marks Arkison	" " "	100 92	
		John H. Zwickert	" " "	100 92	
		Mathias Barringer	" " "	100 92	
		Daniel Kennelly	" " "	100 92	
		William H. Hartman	" " Third Grade	83 93	
					1,127 10
10596		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 19, May, 1885:		
		Alex. McDonald	Services, Foreman	$126 40	
		Bernard J. Reilly	" Ass't Foreman	109 41	
		Thomas C. Lee	" Fireman, First Grade	100 92	
		Francis McKiernan	" " "	100 92	
		John J. See	" " "	100 92	
		Richard Nodine	" " "	100 92	
		Matthew Reilly	" " "	100 92	
		James F. Fitzpatrick	" " Second Grade	92 42	
					832 83
10597		Moor Falls, Paymaster	Pay-roll, Bureau of Fire Marshal, May, 1885:		
		George H. Sheldon	Services, Fire Marshal	$208 33	
		George W. Varian	" Clerk	100 00	
		John Matthews	" "	99 00	
		Lawrence W. McGrath	" "	83 33	
		John H. Monaghan	" "	56 45	
					547 11
10598		Moor Falls, Paymaster	Pay-roll, Inspection of Buildings, No. 2, May, 1885:		
		Meyer Butzel	Services, Temporary Ass't to Attorney	$141 66	
		Samuel J. Parmenter	" " "	108 34	
		Matthew P. Breen	" " "	100 00	
		John H. Hanan	" Messenger	66 66	
					416 66
10599		Moor Falls, Paymaster	Pay-roll, Headquarters, May, 1885:		
		Cornelius Van Cott	Services, President	$119 97	
		Henry D. Purroy	" Commissioner	415 67	
		Richard Croker	" "	415 67	
		Elward Smith	" "	295 70	
		Carl Jussen	" Secretary	332 33	
		Charles De F. Burns	" Ass't Secretary	207 33	
		Frank L. Ives	" Medical Officer	187 50	
		Samuel M. Johnson	" Vice-Medical Officer	166 67	
		Robert A. Joyce	" "	166 67	
		Edward Savage	" Bookkeeper	207 33	
		William P. Allen	" Clerk	149 00	
		Enoch Vreeland, Jr	" Property Clerk	108 33	
		David Graham	" Clerk	99 00	
		Michael F. Cummings	" "	100 00	
		Thomas Coakley	" "	99 00	
		Frank H. McLewee	" "	90 67	
		Albert P. Fuller	" Supply Clerk	124 00	
		Michael J. Phelan	" Janitor	124 00	
		John Snyder	" Messenger	76 00	
		John Sheridan	" "	75 00	
		Edward Bonnell	" Night Watchman	76 50	
		Timothy Sullivan	" Watchman	76 50	
					3,721 18
10600		Moor Falls, Paymaster	Pay-roll, Bureau of Combustibles, May, 1885:		
		Peter Seery	Services, Inspector	$186 50	
		John H. Campbell	" Clerk	90 66	
		George Mitchell	" Oil Surveyor	90 00	
		Harvey Scofield	" Surveyor	74 00	
		Nicholas Moore	" Clerk	74 00	
		Patrick H. Stewart	" Oil Collector	89 00	
		George W. Barnet	" "	75 00	
		Jacob Cole	" "	75 00	
		Henry Hughes	" "	75 00	
					829 16
10601		Moor Falls, Paymaster	Pay-roll, Telegraph Force, May, 1885:		
		J. Elliott Smith	Services, Superintendent	$249 00	
		George Farrell	" Chief Operator	125 00	
		Edward Sellew	" Operator	115 00	
		Edward S. Sims	" "	115 00	
		Christopher Jones	" "	115 00	
		Frank D. Collis	" Ass't Operator	107 33	
		Daniel W. Hernon	" "	99 00	
		Frank W. Lord	" "	100 00	
		John H. Kavanagh	" "	100 00	
		John F. Carroll	" Clerk	115 00	
		James M. Lamberson	" Batteryman	99 00	
		Timothy Clancy	" Foreman of Linemen	82 33	
		John McCusker	" Clerk	83 33	
		Gabriel Van Cott, Jr.	" "	77 08	
		Michael Vail	" Ass't Batteryman	66 67	
		William Dix	" Lineman	44 16	
		Samuel F. Pease	" "	66 67	
					1,744 57
10602		Moor Falls, Paymaster	Pay-roll, Chief of Department, May, 1885:		
		Charles O. Shay	Services, Chief of Department	$390 67	
		Hugh Bonner	" Ass't Chief of Department	290 67	
		John McCabe	" Second Ass't Chief of Dep't	249 00	
		William Rowe	" Chief of 1st Battalion	207 33	
		Charles D. Purroy	" " 2d "	207 33	
		Joseph F. McGill	" " 3d "	207 33	
		Francis Mahedy	" " 4th "	207 33	
		Thomas Lally	" " 5th "	207 33	
		John J. Bresnan	" " 6th "	207 33	
		Benjamin A. Gicquel	" " 7th "	207 33	
		John S. Fisher	" " 8th "	207 33	
		Samuel Campbell	" " 9th "	207 33	
		Michael F. Reeves	" " 10th "	207 33	
		Francis J. Reilly	" " 11th "	207 33	
		Thomas Gooderson	" " 12th "	207 33	
					3,418 30
10603		Moor Falls, Paymaster	Pay-roll, Bureau of Inspection of Buildings, May, 1884:		
		A. F. D'Oench	Services, Inspector	$333 33	
		Edward G. Dumahaut	" Chief Clerk	66 66	
		John R. Shields	" Chief Record Clerk, etc.	149 00	
		John J. Tindale	" Plan Clerk	125 00	
		William H. Class	" Record Clerk	111 50	
		Charles M. Seibert	" Clerk	107 33	
		James Graham	" "	100 00	
		Thomas J. McCabe	" "	100 00	
		James Fitzpatrick	" "	90 00	
		James J. Carroll	" "	100 00	
		James J. Giblin	" "	82 33	
		William Sauer	" "	83 33	
		John H. Monaghan	" "	25 88	
		Wash. Parker	" "	17 16	
		Wm. Dodge	" "	125 00	

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1885.				
10603	May 29	William H. James	Services, Clerk	$124 00	
		Thomas H. Flanagan	" "	92 27	
		George Scannell	" "	83 33	
		George E. La Faye, Jr.	" "	83 33	
		Franklin P. Duffy	" "	76 37	
		Samuel Friedsam	" "	66 66	
		Patrick H. Deviny	" "	66 66	
		Edward Ledwith	" "	74 00	
		Edward W. Kennedy	" Messenger	74 00	
		James Murphy	" "	74 00	
		James Salmon	" "	74 00	
		Geo. Morgan	" Clerk	75 00	
		Edward C. Maloy	" Examiner	108 33	
		Thos. Little	" "	108 33	
		William McNamara	" "	73 92	
		William Winterbottom	" "	91 66	
		Simon Bittiner	" "	91 66	
		Ronald Ketcham	" "	91 66	
		Thos. J. Brady	" "	91 66	
		Daniel M. Keely	" "	91 66	
		Lewis K. Osborn	" "	91 66	
		Wm. McDonald	" "	62 09	
		Archibald Smith	" "	91 66	
		John Mallon	" "	91 66	
		John Riley	" "	91 66	
		Dennis Doris	" "	91 66	
		Wm. H. Felter	" "	91 66	
		James F. Flannelly	" "	91 66	
		John Hayes	" "	91 66	
		John M. Thornton	" "	91 66	
		Samuel Walker	" "	91 66	
		James C. McGrann	" "	91 66	
		Samuel H. Merritt	" "	91 66	
		Wm. Whikehart	" "	91 66	
		Patrick Cuff	" "	91 66	
		Wm. H. McCorkle	" "	91 66	
		John O'Donnell	" "	91 66	
		Michael Reid	" "	91 66	
		Frank Clark	" "	38 44	
		Bernard McGeraghty	" "	91 66	
		Abraham Monfort	" "	73 92	
		Jacob Kenny	" "	91 66	
					$5,137 68
10604		Moor Falls, Paymaster	Pay-roll, Attorney to the Fire Department, May, 1885:		
		Wm. L. Findley	Services, Attorney		333 33
10613		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 54, May, 1885:		
		James Cosgrove	Services, Foreman	$126 40	
		Edward G. Tully	" Ass't Foreman	109 41	
		John Stone	" Ass't Engineer	105 16	
		Timothy McAuliffe	" Fireman, First Grade	100 92	
		Henry T. McBride	" " "	100 92	
		John T. Hanlon	" " "	99 27	
		John Duffy	" " "	91 06	
		Michael Campbell	" " "	99 27	
		Herman Busse	" " "	100 92	
		Jas. P. Reilly	" " Second Grade	92 42	
		John J. Price	" " "	92 42	
					1,118 17
10625	June 1	Moor Falls, Paymaster	Pay-roll, Repair Shop, May, 1885:		
		William Lamb	Services, Supt. of Repairs to Buildings	$165 67	
		George Robinson	" Foreman	125 00	
		John J. Byrnes	" Storekeeper	124 00	
		James Diegnan	" Clerk	115 67	
		Daniel Kelly	" "	74 00	
		William O'Rourke	" Chief Machinist	107 50	
		Louis Manns	" Machinist	74 00	
		Roger McDermott	" "	75 00	
		John R. Burke	" "	87 13	
		Eugene Leonard	" "	75 00	
		Otto C. Rigl	" "	75 75	
		Mathew T. Gaughan	" "	81 75	
		Asaph H. Webster	" "	76 50	
		John Crossen	" "	66 50	
		Michael Hicks	" "	72 00	
		Wm. M. Conklin	" "	75 00	
		John Thompson	" "	124 13	
		John Foley	" "	39 00	
		Edward Riley	" "	76 13	
		Thomas Halloran	" "	74 00	
		Oliver B. Stout, Jr	" "	65 25	
		Peter Martin	" "	75 00	
		James A. Kane	" "	75 00	
		John Fitzpatrick	" "	61 25	
		Robert Dowker	" Machinist's Helper	42 00	
		Daniel Bonner	" "	40 03	
		Stephen Greenwald	" "	43 75	
		Thomas H. Sullivan	" "	43 31	
		Alfred W. Birch	" "	38 48	
		Owen A. Brady	" "	56 88	
		James Costello	" Blacksmith	75 00	
		Edward Nugent	" "	75 00	
		Patrick Christie	" "	75 00	
		Robert Christie	" "	75 00	
		Patrick McNally	" Blacksmith's Helper	47 50	
		T. L. Williamson	" " "	46 55	
		James Sullivan	" " "	47 50	
		John Reilly	" " "	47 50	
		Peter Carroll	" " "	59 61	
		Jacob Schmidlapp	" Wheelwright	94 00	
		John Hart	" "	74 25	
		Michael McDermott	" "	74 00	
		Henry Becker	" "	75 00	
		Francis Ochs	" "	75 00	
		Walter Kane	" "	75 00	
		John M. Haas	" Harness Maker	75 00	
		William Crosbie	" "	75 00	
		George Hallenbeck	" "	39 00	
		Patrick Fanning	" Collar Maker	75 00	
		James Lynch	" Hose Repairer	71 00	
		Matthew Weeks	" "	36 75	
		John Quigg	" Painter	69 50	
		James Sheridan	" "	67 38	
		Charles Nichols	" "	8 25	
		Edward Mara	" "	67 38	
		John J. Hart	" "	68 75	
		William Jackson	" "	66 38	
		Edward Bambrick	" Night Watchman	77 50	
		Charles Golden	" "	76 50	
		Michael Reidy	" Watchman	65 00	
		Wm. Cashen	" "	77 50	
		James Moore	" Driver	76 50	
		Thomas McCabe	" "	79 06	
		Washington Parker	" "	58 84	
		William H. Wilson	" Messenger	49 00	
					4,619 88
10629		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 43, May, 1885:		
		Joseph P. Byrne	Services, Foreman	$126 40	
		William C. Braisted	" Ass't Foreman	109 41	
		James Hamilton	" Fireman, First Grade	100 92	
		Joseph McGowan	" " "	100 92	
		Charles L. Morris	" " "	100 92	
		Peter Hanlon	" " "	100 92	
		John McCarthy	" " "	100 92	
		Thomas F. Farron	" " "	100 92	
		Thomas F. Freel	" " "	100 92	
		Chas. C. Dietsch	" " "	100 92	
		Robert Clark	" Engineer	109 41	
		John Iles	" "	109 41	
		John T. Conway	" Ass't Engineer	105 16	
		Andrew Cockfair	" Pilot	99 28	
		Christopher Parks	" "	100 92	
		Thomas B. Leonard	" Stoker	61 00	
		Patrick Lynch	" "	61 00	
		Christopher Iles	" "	61 00	
					1,750 35
10668		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 14, May, 1885:		
		Henry M. Jones	Services, Foreman	$126 40	
		Wright Case, Jr	" Ass't Foreman	109 41	
		Michael Daily	" Fireman, First Grade	99 28	
		George W. Jonas	" " "	100 92	
		Patrick Kennedy	" " "	100 92	
		John L. Gulick	" " "	100 92	
		Mark Smith	" " "	100 92	
		Thomas Harrison	" " "	100 92	
		John Burke	" " "	100 92	
		Frederick Neubauer	" " "	99 28	
		Alfred Bowes	" " Second Grade	92 42	
		Joseph J. Nimphius	" " Third Grade	83 93	
					1,216 24

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1885.				
10669	June 1	Moor Falls, Paymaster	Pay-roll, Hospital Stables, May, 1885:		
		John J. Habberlin	Services, Foreman	$100 00	
		Charles Flanagan	" Stableman	62 00	
		William H. Manning	" "	62 00	
		Andrew Conner	" "	62 00	
		John Allen	" "	62 00	
		George W. Searing	" "	62 00	
					$410 00
10752		The Treasurer of the New York Fire Department Relief Fund	Assessments and fines on pay-rolls of Fire Department for month of March, 1885		1,114 87
12343	30	Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 1, June, 1885:		
		Peter H. Short	Services, Foreman	$122 28	
		William D. Fraser	" Ass't Foreman	105 85	
		Joseph F. Walsh	" Fireman, First Grade	97 63	
		James C. O'Shaughnessy	" " "	97 63	
		George F. Farrell	" " "	97 63	
		Peter Sloan	" " "	97 63	
		Walter H. Tompkins	" " Second Grade	89 41	
		John Sofield	" " "	87 91	
		John F. King	" " "	89 41	
		Joseph A. Cottrell	" " "	87 91	
		John O. Furman	" " "	89 41	
		John Shea	" " "	89 41	
		Thomas Larkin	" " Third Grade	81 19	
		Thomas F. Reynolds	" " "	81 19	
					1,314 49
12344		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 2, June, 1885:		
		John Sattler	Services, Foreman	$122 28	
		Edward S. Smith	" Ass't Foreman	105 85	
		Thomas W. Geary	" Fireman, First Grade	97 63	
		Michael Salmon	" " "	97 63	
		John J. Murphy	" " "	97 63	
		James J. Lenihan	" " "	97 63	
		Adolph J. Petersen	" " "	97 63	
		Richard Attridge	" " "	97 63	
		Roland H. Lanzer	" " "	97 63	
		Joseph Arceneau	" " Second Grade	83 38	
		William H. Signer	" " Third Grade	81 19	
		David Webb	" " "	81 19	
					1,157 30
12345		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 3, June, 1885:		
		Daniel J. Meagher	Services, Foreman	$122 28	
		Terrance P. Brennan	" Ass't Foreman	105 85	
		Michael McAvoy	" "	105 85	
		John Hern	" Fireman, First Grade	97 63	
		Anthony Stephenson	" " "	97 63	
		Thomas Carney	" " "	97 63	
		John McCarthy	" " "	97 63	
		William Cahill	" " "	97 63	
		James McManus	" " "	97 63	
		Daniel B. Guinan	" " "	97 63	
		Michael E. C. Graham	" " Second Grade	89 41	
		Thomas P. Gibney	" " "	87 91	
		Robert C. Manning	" " "	89 41	
		William J. Mulhare	" " "	87 91	
		Thomas F. Barrett	" " "	89 41	
		James M. Nugent	" " Third Grade	81 19	
		Norman L. Jerolamon	" " "	78 45	
					1,621 08
12346		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 4, June, 1885:		
		William J. Colby	Services, Foreman	$122 28	
		Owen O'Rourke	" Ass't Foreman	105 85	
		William H. Quinn	" Fireman, First Grade	97 63	
		Paul Bauer	" " "	97 63	
		William T. Lear	" " "	97 63	
		Michael H. Roach	" " "	97 63	
		John F. Fitzgerald	" " Second Grade	89 41	
		Richard Gorman	" " "	89 41	
		Thomas M. Duffy	" " "	89 41	
		James H. McGowan	" " "	87 90	
		Thomas L. Conklin	" " "	71 33	
		John D. Dalrymple	" " "	81 41	
		Michael J. Flynn	" " Third Grade	89 19	
					1,216 71
12347		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 5, June, 1885:		
		James Walton	Services, Foreman	$122 28	
		Patrick H. O'Reilly	" Ass't Foreman	105 85	
		William E. Lawrence	" Fireman, First Grade	97 63	
		John McNally	" " "	97 63	
		William J. Cavanagh	" " "	97 63	
		Martin Grell	" " "	97 63	
		George W. Creighton	" " "	97 63	
		Thomas Halpin	" " "	97 63	
		John E. Nickerson	" " Second Grade	89 41	
		James Going	" " "	89 41	
		William H. Woolley	" " "	89 41	
		Daniel McCoy	" " "	89 41	
		James Lynch	" " "	89 41	
		Frank Gulick	" " "	89 41	
		George C. Rand	" " "	89 41	
		Daniel L. Owen	" " Third Grade	81 19	
		Charles Mailley	" " "	81 19	
		Thomas F. Skelly	" " "	81 19	
					1,683 35
12348		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 6, June, 1885:		
		John H. Kehoe	Services, Foreman	$122 28	
		John Riordan	" Ass't Foreman	105 85	
		Thomas F. Fannan	" Fireman, First Grade	97 63	
		John C. Froboese	" " "	97 63	
		Abraham Kilsheimer	" " "	97 63	
		Charles H. Morris	" " Second Grade	87 90	
		James T. Moore	" " "	89 41	
		Thomas Deevy	" " "	89 41	
		Gustave Fuhrman	" " Third Grade	81 19	
		Charles H. Farrell	" " "	81 19	
		Luke McSherry	" " "	81 19	
		John P. Walsh	" " "	81 19	
					1,112 50
12349		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 7, June, 1885:		
		George Cusick	Services, Foreman	$122 28	
		Henry W. McAdams	" "	122 28	
		Henry Schuck	" Ass't Foreman	105 85	
		William Strout	" Fireman, First Grade	97 63	
		Joseph Wiedman	" " "	97 63	
		Patrick Boylon	" " "	97 63	
		Dennis Morrisey	" " "	97 63	
		James O'Brien	" " "	97 63	
		James Monaghan	" " Second Grade	89 41	
		John J. Grady	" " "	89 41	
		Patrick J. McMahon	" " Third Grade	81 19	
		Peter Looram	" " "	81 19	
		Samuel M. Quigley	" " "	81 19	
		John J. McCullen	" " "	53 79	
					1,314 74
12350		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 8, June, 1885:		
		John J. Cashman	Services, Foreman	$122 28	
		John T. Needham	" Ass't Foreman	104 97	
		James H. Shute	" Fireman, First Grade	97 63	
		James Curran	" " "	97 63	
		Patrick Trainor	" " "	97 63	
		William Donnelly	" " "	97 63	
		Michael F. Sheridan	" " "	97 63	
		Michael F. Reilly	" " "	97 63	
		Moses Ryer	" " "	97 63	
		Michael Campbell	" " "	97 63	
		Alfred Lewis	" " Second Grade	89 41	
		Samuel Roxbury	" " Third Grade	81 19	
					1,177 99
12351		Moor Falls, Paymaster	Pay-roll, Hook and Ladder Co. No. 9, June, 1885:		
		Daniel Bradley	Services, Foreman	$122 28	
		Henry Teal	" Ass't Foreman	105 85	
		Thomas O'Hearn	" "	105 85	
		Jacob Beekler	" "	105 85	
		Timothy McDonald	" Fireman, First Grade	97 63	
		Robert K. Grace	" " "	97 63	
		Henry Ehlert	" " "	97 63	
		Thomas Larkin	" " "	97 63	
		William A. Lines	" " "	97 63	
		William Miller	" " "	97 63	
		Charles Stripling	" " "	97 63	
		Michael Wall	" " "	97 63	
		Edward F. White	" " "	97 63	
		Samuel Banta	" " Second Grade	89 41	
		John W. Bearman	" " "	86 40	
		John E. Farley	" " "	89 41	
		Wm. J. Martin	" " "	89 41	
		Wm. F. Wilkinson	" " "	89 41	
		George Waldeck	" " Third Grade	81 19	
		James Rehill	" " "	81 19	
					1,924 92

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
12352	June 30	Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 10, June, 1885:	
		John Dwyer.....	Services, Foreman..... $122 28	
		William R. Feris.....	" Ass't Foreman..... 105 85	
		Peter Mulvehill.....	" Fireman, First Grade..... 97 63	
		John F. Scully.....	" " " 31 88	
		John Schwab.....	" " " 97 63	
		Michael O'Hearn.....	" " " 97 63	
		Wm. Farrell.....	" " " 95 99	
		Wm. Martin.....	" " " 95 99	
		John J. Moore.....	" " Second Grade..... 89 41	
		William A. Kelly.....	" " " 89 41	
		James J. Halligan.....	" " " 89 41	
		John Clark.....	" " " 89 41	
		Charles H. Uffelman.....	" " Third Grade..... 81 19	
		Samuel P. Lynch.....	" " " 81 19	
				$1,264 90
12353		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 11, June, 1885:	
		Thomas Sullivan.....	Services, Foreman..... $114 07	
		Thomas J. O'Hearn.....	" Ass't Foreman..... 105 85	
		William Quigg.....	" Fireman, First Grade..... 97 63	
		Jacob Reiter.....	" " " 97 63	
		Simon Hexter.....	" " " 97 63	
		Thomas F. Connelly.....	" " " 97 63	
		Seaman Johnson, Jr.....	" " " 97 63	
		Thos. F. Ryan.....	" " Second Grade..... 89 41	
		Peter McBride.....	" " " 89 41	
		Patrick F. Henry.....	" " " 89 41	
		William J. Duffy.....	" " Third Grade..... 81 19	
				1,057 49
12354		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 12, June, 1885:	
		Wm. Shaw.....	Services, Foreman..... $122 28	
		Charles Hoppen.....	" Ass't Foreman..... 105 85	
		Jacob Becker.....	" Fireman, First Grade..... 97 63	
		James Abbott.....	" " " 97 63	
		Adam Hutter.....	" " " 97 63	
		Nicholas Powers.....	" " " 97 63	
		Simon G. Murray.....	" " " 97 63	
		Daniel P. Fitzmaurice.....	" " Second Grade..... 89 41	
		Patrick Conlin.....	" " " 87 90	
		John R. Krowl.....	" " " 89 41	
		Valentine Mitsch.....	" " Third Grade..... 81 19	
		Jas. J. McCartney.....	" " " 81 19	
				1,145 38
12355		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 13, June, 1885:	
		Jos. Shaw.....	Services, Foreman..... $122 28	
		Luke Gleeson.....	" " 122 28	
		Patrick Conaghan.....	" Ass't Foreman..... 105 85	
		John H. Griffin.....	" Fireman, First Grade..... 97 63	
		Michael J. Nolan.....	" " " 97 63	
		Michael Martin.....	" " " 97 63	
		James Finn.....	" " " 97 63	
		Rossman Huested.....	" " " 97 63	
		John Duane.....	" " " 97 63	
		Dennis Kilbride.....	" " " 97 63	
		John D. Banta.....	" " " 97 63	
		Wm. O'Brien.....	" " Second Grade..... 89 41	
				1,220 86
12356		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 14, June, 1885:	
		Henry M. Jones.....	Services, Foreman..... $122 28	
		Wright Case, Jr.....	" Ass't Foreman..... 105 85	
		Michael Daily.....	" Fireman, First Grade..... 97 63	
		George W. Jonas.....	" " " 97 63	
		Patrick Kennedy.....	" " " 97 63	
		John L. Gulick.....	" " " 97 63	
		Mark Smith.....	" " " 97 63	
		Thomas Harrison.....	" " " 97 63	
		John Barke.....	" " " 97 63	
		Frederick Neubauer.....	" " Second Grade..... 87 91	
		Alfred Bowes.....	" " Third Grade..... 81 19	
		Joseph J. Nimphius.....		
				1,178 27
12357		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 15, June, 1885:	
		Henry Murray.....	Services, Foreman..... $122 28	
		Wm. H. Jones.....	" Ass't Foreman..... 105 85	
		Patrick O'Brien.....	" Fireman, First Grade..... 97 63	
		Dennis McGee.....	" " " 97 63	
		Thomas J. O'Neill.....	" " " 97 63	
		Benj. F. Morris.....	" " Second Grade..... 89 41	
		Patrick J. Dunn.....	" " " 89 41	
		John Bulger.....	" " " 89 41	
		Wm. J. Gleason.....	" " " 89 41	
		Michael J. Riley.....	" " " 89 41	
		John Davin.....	" " Third Grade..... 81 19	
		Michael Lynch.....	" " " 81 19	
				1,130 45
12358		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 17, June, 1885:	
		Patrick J. Connolly.....	Services, Foreman..... $122 28	
		Jas. A. Campbell.....	" Ass't Foreman..... 105 85	
		John Dalton.....	" Fireman, First Grade..... 97 63	
		Jacob Mang.....	" " " 97 63	
		John McCarrick.....	" " " 97 63	
		George Moore.....	" " " 97 63	
		Marks Arkison.....	" " " 97 63	
		John H. Zwickert.....	" " " 97 63	
		Mathias Barringer.....	" " " 97 63	
		Daniel Kennelly.....	" " " 97 63	
		Wm. H. Hartman.....	" " Third Grade..... 81 19	
				1,090 36
12359		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 19, June, 1885:	
		Alex. McDonald.....	Services, Foreman..... $122 28	
		Bernard J. Reilly.....	" Ass't Foreman..... 105 85	
		Thomas C. Lee.....	" Fireman, First Grade..... 97 63	
		Francis McKiernan.....	" " " 97 63	
		John J. See.....	" " " 97 63	
		Richard Nodine.....	" " " 97 63	
		Matthew Reilly.....	" " " 97 63	
		James F. Fitzpatrick.....	" " Second Grade..... 89 41	
				805 69
12360		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 1, June, 1885:	
		Hugh D. McCabe.....	Services, Foreman..... $114 07	
		Thomas McCabe.....	" Engineer..... 105 85	
		Thomas King.....	" Ass't Engineer..... 89 41	
		William West.....	" Fireman, First Grade..... 97 63	
		John Trainor.....	" " " 97 63	
		Patrick Murray.....	" " " 97 63	
		Mandeville S. Sandford.....	" " " 95 98	
		John Stinson.....	" " Second Grade..... 87 90	
		James Pearl.....	" " Third Grade..... 81 19	
		James Dunn.....	" " " 81 19	
		John A. Marx.....	" " " 81 19	
				1,029 67
12361		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 2, June, 1885:	
		William W. Brown.....	Services, Foreman..... $122 28	
		Louis L. Siegmann.....	" Ass't Foreman..... 105 85	
		George C. Birkett.....	" Engineer..... 105 85	
		Lawrence Ryan.....	" Ass't Engineer..... 101 75	
		William J. Noble.....	" Fireman, First Grade..... 95 99	
		Peter Funck.....	" " " 97 63	
		Edward H. Tobin.....	" " " 97 63	
		James Hackett.....	" " " 97 63	
		Matthew O'Brien.....	" " " 97 63	
		John Douglas.....	" " Second Grade..... 89 41	
		Frank Kelly.....	" " " 87 91	
				1,099 56
12362		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 3, June, 1885:	
		James McCutchen.....	Services, Foreman..... $122 28	
		Clement L. Daniels.....	" Ass't Foreman..... 105 85	
		Thomas McMurray.....	" Engineer..... 105 85	
		William H. Rush.....	" Ass't Engineer..... 101 75	
		Asa J. Henderson.....	" Fireman, First Grade..... 97 63	
		Thomas B. Green.....	" " " 97 63	
		John Wright.....	" " " 94 34	
		Samuel B. Ryer.....	" " " 97 63	
		James McCue.....	" " " 97 63	
		Thomas C. Loughrey.....	" " " 97 63	
		Chas. H. Parker.....	" " Second Grade..... 89 41	
		John Thompson.....	" " " 89 41	
		Samuel McMahon.....	" " " 89 41	
				1,286 45
12363		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 4, June, 1885:	
		Thomas Conlon.....	Services, Foreman..... $122 28	
		Oscar A. Pesoa.....	" Ass't Foreman..... 105 85	
		Robert Pallett.....	" Engineer..... 105 85	
		John R. Day.....	" " 105 85	
		Henry Gosler.....	" Fireman, First Grade..... 97 63	
		Frank Burke.....	" " " 97 63	
		Philip Pitzer.....	" " " 97 63	
		George T. Russell.....	" " " 97 63	
		George Davis.....	" " " 95 99	
		Edward A. Smith.....	" " Second Grade..... 89 41	
		John F. Shea.....	" " " 89 41	
		John H. Allen.....	" " " 89 41	
				1,194 57
	1885.			
12364	June 30	Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 5, June, 1885:	
		William H. Fleming.....	Services, Foreman..... $122 28	
		Thomas Head.....	" Ass't Foreman..... 105 85	
		Michael A. Reilly.....	" " 105 85	
		Albert Stillwell.....	" Engineer..... 105 85	
		Peter McKeon.....	" Ass't Engineer..... 101 75	
		Martin Kelly.....	" " 101 75	
		Henry R. Allison.....	" " 89 41	
		Wm. Ryan.....	" Fireman, First Grade..... 97 63	
		George Mauer.....	" " " 97 63	
		James Stephenson.....	" " " 97 63	
		Frank J. Hennessy.....	" " " 97 63	
		James Flaherty.....	" " Second Grade..... 89 41	
		Philip Cahill.....	" " " 87 90	
		Bernard Uniack.....	" " Third Grade..... 81 19	
		Joseph B. Martin.....	" " " 81 19	
		John J. Dunbar.....	" " " 81 19	
		Henry J. Heinz.....	" " " 81 19	
		Henry W. Donnelly.....	" " " 81 19	
				$1,706 52
12365		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 6, June, 1885:	
		James H. Monroe.....	Services, Foreman..... $122 28	
		Martin J. Touhey.....	" Ass't Foreman..... 105 85	
		Timothy Flynn.....	" Engineer..... 105 85	
		Wm. T. Quinn.....	" Ass't Engineer..... 89 41	
		Luke Kavanagh.....	" Fireman, First Grade..... 97 63	
		John Driscoll.....	" " " 97 63	
		Theo. Dakin.....	" " " 97 63	
		John Nolan.....	" " " 97 63	
		Chas. J. McGrath.....	" " Second Grade..... 89 41	
		Francis T. Reilly.....	" " " 89 41	
		Michael Kirwan.....	" " Third Grade..... 79 82	
		Peter Zens.....	" " " 81 19	
				1,153 74
12366		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 7, June, 1885:	
		Thomas A. Kenny.....	Services, Foreman..... $122 28	
		John McL. Murphy.....	" Ass't Foreman..... 105 85	
		John McCarthy.....	" " 105 85	
		Chas. G. Paul.....	" Engineer..... 105 85	
		Wm. J. Pfadenhauer.....	" Ass't Engineer..... 89 41	
		John Banks.....	" Fireman First Grade..... 97 63	
		Edward Curley.....	" " " 97 63	
		Wm. H. Tuite.....	" " " 97 63	
		Francis Reilly.....	" " " 97 63	
		James McCann.....	" " Second Grade..... 89 41	
		Joseph C. Donovan.....	" " " 89 41	
		John Pilger.....	" " " 89 41	
		Timothy Sullivan.....	" " " 89 41	
		Dennis J. Dee.....	" " Third Grade..... 81 19	
		Thos. E. Riordan.....	" " " 81 19	
		Geo. H. Cowan.....	" " " 81 19	
				1,520 97
12367		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 8, June, 1885:	
		John Welsh.....	Services, Foreman..... $122 28	
		Edward F. Ryan.....	" Ass't Foreman..... 105 85	
		Charles A. Woodhull.....	" Engineer..... 100 51	
		Charles A. McDermott.....	" Ass't Engineer..... 101 75	
		Patrick Mead.....	" Fireman, First Grade..... 97 63	
		John Ennis.....	" " " 97 63	
		Alphonso Doncourt.....	" " " 97 63	
		John Ryan.....	" " " 97 63	
		John Brady.....	" " " 97 63	
		Robert H. Levins.....	" " " 97 63	
		Daniel C. Deleany.....	" " Second Grade..... 89 41	
				1,105 58
12368		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 9, June, 1885:	
		Wm. Duane.....	Services, Foreman..... $122 28	
		Isaac M. Ford.....	" Engineer..... 105 85	
		Wm. Dunigan.....	" " 105 85	
		John Knapp.....	" Fireman, First Grade..... 97 63	
		Thomas Walsh.....	" " " 97 63	
		John Sullivan.....	" " " 97 63	
		Bernard C. Blair.....	" " " 97 63	
		James C. Brogan.....	" " " 97 63	
		Francis McGinnis.....	" " " 97 63	
		Jas. E. Nolan.....	" " " 97 63	
		Thos. J. Burke.....	" " Second Grade..... 89 41	
				1,106 80
12369		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 10, June, 1885:	
		Fredk. W. Gooderson, Jr..	Services, Foreman..... $118 17	
		William F. Flock.....	" Ass't Foreman..... 105 85	
		Joseph H. Derry.....	" Engineer..... 104 07	
		Patrick H. Delaney.....	" Ass't Engineer..... 101 75	
		James Bergin.....	" Fireman, First Grade..... 97 63	
		Jas. J. Gearns.....	" " " 97 63	
		Frederick Coppers.....	" " " 97 63	
		Daniel L. Cain.....	" " " 97 63	
		Daniel Lyons.....	" " " 97 63	
		John J. Verry.....	" " " 97 63	
		Thomas King.....	" " " 97 63	
		John Cassidy.....	" " " 97 63	
				1,210 88
12370		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 11, June, 1885:	
		Isaac Fisher.....	Services, Foreman..... $122 28	
		Joseph Moss.....	" Ass't Foreman..... 105 85	
		Joseph McVeagh.....	" Engineer..... 105 85	
		James H. Fredericks.....	" " 105 85	
		Gustav Hartmann.....	" Fireman, First Grade..... 97 63	
		Albert H. Hendrickson.....	" " " 97 63	
		David H. Soden.....	" " " 97 63	
		Charles W. Smith.....	" " " 97 63	
		George K. Whikehart.....	" " " 97 63	
		James J. Smith.....	" " " 97 63	
		William B. Kirchner.....	" " " 97 63	
		Thomas F. Kane.....	" " Second Grade..... 89 41	
		Richard J. Shannon.....	" " Third Grade..... 81 19	
				1,293 84
12371		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 12, June, 1885:	
		Charles H. Perley.....	Services, Foreman..... $122 28	
		John H. White.....	" Ass't Foreman..... 105 85	
		Edward Meehan.....	" " 105 85	
		Dennis Meehan.....	" Ass't Engineer..... 100 04	
		Edward F. Slevin.....	" " 89 41	
		Wm J. Kavanagh.....	" " 89 41	
		Edward Stack.....	" Fireman, First Grade..... 97 63	
		Thomas H. Hogan.....	" " " 97 63	
		Washington Ryer.....	" " " 97 63	
		Henry Wolfer.....	" " " 97 63	
		George McGrath.....	" " " 95 99	
		Robert E. Farrell.....	" " " 95 99	
		Denis McDonald.....	" " " 97 63	
		Patrick H. Breen.....	" " Second Grade..... 89 41	
		Michael Donovan.....	" " Third Grade..... 81 19	
		Daniel Haggerty.....	" " " 81 19	
		Dennis M. Maguire.....	" " " 81 19	
		Samuel J. Sandy.....	" " " 81 19	
		Jeremiah Haggerty.....	" " " 79 82	
				1,786 96
12372		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 13, June, 1885:	
		Daniel Lawler.....	Services, Foreman..... $122 28	
		Charles W. Kruger.....	" Ass't Foreman..... 105 85	
		Thomas Kelly.....	" " 105 85	
		Robert A. Reynolds.....	" Engineer..... 105 85	
		Whitfield Case.....	" " 95 98	
		George E. Sembler.....	" Ass't Engineer..... 101 75	
		Patrick McLiney.....	" Fireman, First Grade..... 97 63	
		Edward Leonard.....	" " " 97 63	
		Jas. A. Dougan.....	" " " 97 63	
		Geo. H. La Monte.....	" " " 97 63	
		William Lansar.....	" " Second Grade..... 89 41	
		James S. Roan.....	" " " 89 41	
		William A. Alter.....	" " " 89 41	
		George Coleman.....	" " " 89 41	
		Edward C. Becker.....	" " " 89 41	
		Michael J. Wade.....	" " " 89 41	
		William D. Stetson.....	" " Third Grade..... 81 19	
		Peter Prunty.....	" " " 81 19	
				1,726 92
12373		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 14, June, 1885:	
		Chas. H. Shay.....	Services, Foreman..... $122 28	
		Thomas Farley.....	" Ass't Foreman..... 105 85	
		Thomas Cowan.....	" Engineer..... 104 07	
		James Delaney.....	" " 105 85	
		James Carten.....	" Fireman, First Grade..... 95 99	
		Alfred A. Rough.....	" " " 97 63	
		Richard J. Norris.....	" " " 95 99	
		John Farley.....	" " Second Grade..... 89 41	
		Michael Uniack.....	" " " 89 41	
		James J. Campbell.....	" " " 87 91	
		Thomas Leddy.....	" " " 89 41	
		Joseph Keegan.....	" " Third Grade..... 81 19	
				1,164 99

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1885.				
12374	June 30	Moor Falls, Paymaster	Pay-roll, Engine Co. No. 15, June, 1885:		
		Thomas Judge	Services, Foreman	$122 28	
		Charles J. Autenreith	" Ass't Foreman	105 85	
		Wm. Peto	" Engineer	104 07	
		John J. McNamara	" Ass't Engineer	100 04	
		Edward F. Quinn	" Fireman, First Grade	97 63	
		Frank Leonard	" " "	97 63	
		John Powers	" " "	97 63	
		Thos. C. Carroll	" " "	97 03	
		Edward Dillon	" " "	97 63	
		Cornelius J. Kingsley	" " "	97 63	
		Alfred O. Pinson	" " "	95 99	
		Cornelius Desmond	" " Second Grade	89 41	$1,203 42
12375		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 16, June, 1885:		
		Wm. F. Hayes	Services, Foreman	$122 28	
		Malachi Donohue	" Ass't Foreman	105 85	
		James Heaney	" "	105 85	
		Albert Stone	" Engineer	105 85	
		Felix K. Jewell	" "	105 85	
		John J. Naughton	"	95 99	
		John Barrett	" Ass't Engineer	101 75	
		Pierce English	" Fireman, First Grade	97 63	
		Robert Douglas	" " "	97 63	
		James Kelly	" " "	97 63	
		John Crowley	" " "	97 63	
		Cornelius F. Britt	" " "	97 63	
		William H. Reynolds	" " "	97 63	
		John Stapleton	" " "	97 63	
		Andrew McDevitt	" " "	89 41	
		John Foley	" " Second Grade	95 99	
		Cornelius Spencer	" " "	89 41	
		John J. Britt	" " "	89 41	
		John J. Kennedy	" " "	89 41	
		Patrick Gormley	" " Third Grade	79 82	
		Martin Morrison	" " "	81 19	2,041 47
12376		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 17, June, 1885:		
		Geo. S. Searle	Services, Foreman	$122 28	
		Andrew Lynar	" Ass't Foreman	105 85	
		Walter Homer	" Engineer	105 85	
		Peter F. McDermott	" Ass't Engineer	89 41	
		Geo. H. Sharp	" Fireman, First Grade	97 63	
		Henry F. Mackey	" " "	97 63	
		John Gillespie	" " "	97 63	
		Maurice Flynn	" " "	97 63	
		Timothy F. Sullivan	" " "	97 63	
		Louis A. Craco	" " Second Grade	89 41	
		Michael H. Dynan	" " "	89 41	
		Edward F. Hargrove	" " "	89 41	
		Jacob Langwasser	" " Third Grade	81 19	1,260 96
12377		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 18, June, 1885:		
		Thomas J. Van Horn	Services, Foreman	$122 28	
		John Castles	" "	122 28	
		Francis Kerrigan	" Ass't Foreman	105 85	
		Andrew Gaffney	" "	105 85	
		John H. Steel	" Engineer	105 85	
		Peter E. Sheede	"	97 63	
		John J. Tobin	" Ass't Engineer	101 75	
		Lawrence Reynolds	" Fireman, First Grade	97 63	
		James H. Hood	" " "	97 63	
		Samuel T. Warren	" " "	97 63	
		John McParlin	" " "	97 63	
		Edward Keyes	" " "	97 63	
		James Fitzsimmons	" " "	97 63	
		Lawrence McKenna	" " Second Grade	89 41	
		Francis J. Gray	" " Third Grade	81 19	
		Luke Clayton	" " "	81 19	
		John F. Devaney	" " "	81 19	1,680 25
12378		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 19, June, 1885:		
		George W. Erb	Services, Foreman	$120 22	
		Henry Burnett	" Ass't Foreman	105 85	
		James Neely	" Engineer	104 07	
		Louis Hellner	" Ass't Engineer	101 75	
		Henry Springsteen	" Fireman, First Grade	97 63	
		Wm. Bullough	" " "	97 63	
		Henry Campbell	" " "	97 63	
		James W. Gallagher	" " "	97 63	
		John Mullen	" " "	97 63	
		Chas. Knoepfel	" " "	97 63	
		Timothy J. Coughlan	" " "	97 63	
		John W. Fitzmaurice	" " Third Grade	81 19	
		Archibald Robinson	" " "	81 19	1,277 68
12379		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 20, June, 1885:		
		Robert Wray	Services, Foreman	$122 28	
		Chas. McNamee	" Ass't Foreman	105 85	
		Ezra N. Lefferts	" Engineer	105 85	
		Francis J. Nolan	" Ass't Engineer	101 75	
		Lawrence P. Farley	" Fireman, First Grade	97 63	
		Wm. A. Neidhardt	" " "	97 63	
		Henry R. Burger	" " "	97 63	
		James Slater	" " "	97 63	
		Chas. L. Clark	" " "	97 63	
		Chas. Wildey	" " Second Grade	89 41	
		Martin Tracy	" " "	89 41	
		Alonzo Boese	" " "	89 41	
		James Gonoud	" " Third Grade	81 19	1,273 30
12380		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 21, June, 1885:		
		John J. Eagan	Services, Foreman	$122 28	
		Chas. Margison	" Ass't Foreman	105 85	
		Charles W. Lamoraux	" Engineer	105 85	
		James McGill	" Ass't Engineer	101 75	
		Wm. F. McGlone	" Fireman, First Grade	97 63	
		Wm. E. Dodge	" " "	97 63	
		John B. Livingston	" " "	97 63	
		John Melia	" " "	97 63	
		Edward J. Broderick	" " "	97 63	
		John S. Honan	" " Second Grade	89 41	
		Wm. H. Dennis	" " Third Grade	81 19	
		Edward J. Levy	" " "	81 19	1,175 67
12381		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 22, June, 1885:		
		Patrick Donohue	Services, Foreman	$122 28	
		Albert F. Louis	" Ass't Foreman	105 85	
		Timothy Regan	" Engineer	105 85	
		Adam Feit	" Ass't Engineer	101 75	
		Louis F. Anderson	" Fireman, First Grade	97 63	
		Owen Hart	" " "	97 63	
		Richard Hyland	" " "	97 63	
		Martin Meagher	" " "	97 63	
		Jeremiah Kelly	" " "	97 63	
		Stephen C. Purdy	" " "	97 63	
		Thomas Carney	" " "	97 63	
		James H. Ballentine	" " "	97 63	1,216 77
12382		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 23, June, 1885:		
		David Connor	Services, Foreman	$122 28	
		Michael J. McNamara	" Ass't Foreman	105 85	
		Joseph Creagle	" Ass't Engineer	101 75	
		Robert Brewer	" "	101 75	
		Stephen A. Kent	" Fireman, First Grade	97 63	
		John Levins	" " "	97 63	
		James J. Hayes	" " Second Grade	89 41	
		John J. McCue	" " "	89 41	
		James Conaughton	" " Third Grade	81 19	
		William C. Clark	" " "	81 19	
		Hugh Y. Grinnon	" " "	81 19	1,049 28
12383		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 24, June, 1885:		
		Wm. McLaughlin	Services, Foreman	$122 28	
		Wm. Browning	" Ass't Foreman	105 85	
		James Rogers	" Engineer	105 85	
		Lewis C. Parker	" Ass't Engineer	101 75	
		Frank Shay	" "	89 41	
		John Fulton	" Fireman, First Grade	97 63	
		Alfred Teare	" " "	97 63	
		Thomas A. Sherry	" " "	97 63	
		John McQueen	" " "	97 63	
		Wm. Reilly	" " "	97 63	
		Charles Frost	" " "	97 63	
		Thomas Jordan	" " Second Grade	89 41	
		Michael A. Burnes	" " "	89 41	
		Eugene J. Fergus	" " "	89 41	1,379 15
12384		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 25, June, 1885:		
		Philip Sheridan	Services, Foreman	$122 28	
		Matthew Hicks	" Ass't Foreman	105 85	
		Patrick F. Ryan	Services, Engineer	$105 85	
		Joseph M. Davis	" Ass't Engineer	89 41	
		James Rape	" Fireman, First Grade	97 63	
		Timothy Fitzpatrick	" " "	97 63	
		Michael J. McAuliffe	" Fireman, Second Grade	89 41	
		Henry W. Romer	" " "	89 41	
		Samuel E. Phelan	" " Third Grade	81 19	
		John J. Livingston	" " "	81 19	$959 85
12385		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 26, June, 1885:		
		Peter Vetter, Jr	Services, Foreman	$122 28	
		James J. Gerity	" Ass't Foreman	105 85	
		Samuel Reed	" "	105 85	
		James A. Morrison	" Engineer	105 85	
		Patrick McDonald	" Ass't Engineer	101 75	
		Hayward A. Hibberd	" "	101 75	
		John A. Ripple	" Fireman, First Grade	97 63	
		Joseph Sherrick	" " "	97 63	
		Michael Curley	" " "	97 63	
		Wm. Jackson	" " "	97 63	
		Robert Geddis	" " "	97 63	
		George W. Greer	" " "	97 63	
		Thomas Coyle	" " "	97 63	
		Patrick H. Mullane	" " Second Grade	89 41	
		Lorenzo D. Ferren	" " "	86 40	
		Edward Lane	" " "	89 41	
		Thos. E. McGinnis	" " Third Grade	81 19	
		Arthur McCooey	" " "	81 19	1,754 34
12386		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 27, June, 1885:		
		Arnot Spence	Services, Foreman	$122 28	
		David Hyde	" Ass't Foreman	105 85	
		Henry Kinsella	" "	105 85	
		Wm. R. Massie	" Engineer	105 85	
		John Howe	" "	105 85	
		William Wray	" "	105 85	
		Daniel J. Fagan	" Ass't Engineer	101 75	
		Thomas E. Schiel	" Fireman, First Grade	97 63	
		Mark Kelley	" " "	97 63	
		Wm. J. Kennedy	" " "	97 63	
		John J. Burke	" " "	97 63	
		Thomas McGrath	" " "	97 63	
		Michael J. Reilly	" " "	95 98	
		Edward J. Lacey	" " Second Grade	86 40	
		Timothy J. Crotty	" " "	87 91	
		Miles T. Murphy	" " Third Grade	89 19	
		Michael P. Crowley	" " "	89 19	
		Timothy Sullivan	" " "	89 19	
		John S. Cleary	" " "	89 19	1,836 48
12387		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 28, June, 1885:		
		Edward O'Brien	Services, Foreman	$122 28	
		Matthias T. Kennedy	" Ass't Foreman	105 85	
		Fred. D. Sasse	" Engineer	105 85	
		Bernard McAllister	" Ass't Engineer	101 75	
		Francis Egan	" Fireman, First Grade	97 63	
		Daniel McKnight	" " "	97 63	
		Lawrence J. Reilly	" " "	97 63	
		Henry Jones	" " "	97 63	
		John Leddy	" " "	97 63	
		Patrick J. Lynch	" " "	97 63	
		Andrew Clarey	" " "	97 63	
		Joseph Beshinger	" " "	97 63	1,216 77
12388		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 29, June, 1885:		
		Hugh J. Golden	Services, Foreman	$122 28	
		John Finn	" Ass't Foreman	104 07	
		Edward Hogan	" Engineer	105 85	
		Patrick H. Downey	" "	105 85	
		Bartholomew Foley	" Fireman, First Grade	97 63	
		Edward Tamney	" " Second Grade	87 91	
		James McManus	" " "	89 41	
		Francis J. Quinn	" " "	89 41	
		Thos. Dunleavy	" " Third Grade	81 19	
		Edward F. Kane	" " "	81 19	964 79
12389		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 30, June, 1885:		
		Edward A. Scannell	Services, Foreman	$114 07	
		Alex. D. Aiken	" Ass't Foreman	105 85	
		Thomas Walker	" Engineer	105 85	
		Wm. Grace	" Ass't Engineer	95 04	
		Thomas J. Cortissos	" Fireman, First Grade	97 63	
		Joseph Smallen	" " "	97 63	
		James H. Shevlin	" " "	97 63	
		John L. Rooney	" " "	97 63	
		John J. Kenney	" " "	97 63	
		Joseph F. Manning	" " "	97 63	
		Lewis S. Hoagland	" " "	97 63	
		Martin F. Callagy	" " Third Grade	81 19	
		John J. Sullivan	" " "	81 19	1,266 60
12390		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 31, June, 1885:		
		Daniel H. Callaghan	Services, Foreman 25 to 30; Ass't Foreman 1 to 24	$109 14	
		Joseph O'Grady	Services, Ass't Foreman	105 85	
		John H. Walker	Services, Engineer	105 85	
		John Kavanagh	" "	105 85	
		Robert Mullen	" "	105 85	
		Patrick McGrade	" Ass't Engineer	89 41	
		Michael Conlan	" Fireman, First Grade	97 63	
		Edward L. Gard	" " "	97 63	
		Jas. F. Roche	" " Second Grade	87 91	
		William J. Armstrong	" " "	89 41	
		Peter Murphy	" " "	89 41	
		Dennis F. Dowd	" " "	89 41	
		John J. Conroy	" " "	89 41	
		Thomas Goss	" " "	89 41	
		John J. Lyons	" " Third Grade	81 19	
		Michael F. Power	" " "	81 19	
		Daniel H. McParland	" " "	79 82	
		Andrew B. Sweet	" " "	81 19	1,675 56
12391		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 32, June 1885:		
		John Binns	Services, Foreman	$114 07	
		Martin Cook	" Ass't Foreman	105 85	
		Patrick J. Connolly	" Engineer	105 85	
		Eugene F. Terpeny	" Ass't Engineer	101 75	
		John E. Hyatt	" Fireman, First Grade	97 63	
		Jas. Meehan	" " "	97 53	
		Patrick V. Doyle	" " "	97 63	
		Jenaro Blazina	" " "	97 63	
		Edward Goodchild	" " "	97 63	
		Peter Smith	" " "	97 63	
		James F. McParlen	" " Second Grade	89 41	
		Peter J. Bonner	" " Third Grade	81 19	1,183 90
12392		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 33, June, 1885:		
		Wm. Bermingham	Services, Foreman	$122 28	
		Edward F. Croker	" Ass't Foreman	105 85	
		Hugh Burns	" Engineer	105 85	
		Wm. H. F. Binns	" Ass't Engineer	101 75	
		Wm. H. Nash	" "	101 75	
		John Larkin	" Fireman, First Grade	97 63	
		Patrick T. Horan	" " "	97 63	
		John Riordan	" " "	97 63	
		Henry P. Reilly	" " "	97 63	
		Timothy J. Bresnan	" " "	97 63	
		William H. Keenan	" " "	97 63	
		Henry Albright	" " "	97 63	
		George McTaggart	" " Second Grade	89 41	
		John J. Burns	" " "	89 41	
		Robert Wallace	" " "	89 41	
		Michael Sullivan	" " Third Grade	81 19	
		Joseph A. Fisher	" " "	81 19	1,651 50
12393		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 34, June, 1885:		
		Edward S. Moore	" Ass't Foreman	$105 85	
		Owen McNinney	" Engineer	105 85	
		Oliver Hawkins	" Ass't Engineer	101 75	
		James Dunn	" Fireman, First Grade	94 34	
		Joseph Brandon	" " "	97 63	
		John Lynagh	" " "	97 63	
		Michael Strout	" " "	97 63	
		Noah A. Stancliffe	" " "	18 73	
		Timothy Ahearn	" " "	97 63	
		Charles B. Striebel	" " Third Grade	81 19	
		William J. O'Connor	" " "	81 19	979 42
12394		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 35, June, 1885:		
		Charles Chambers	Services, Foreman	$122 28	
		Michael Neubauer	" Ass't Foreman	105 85	

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1885.				
12394	June 30	Celey B. Jones	Services, Engineer	$105 85	
		Coleman J. Burke	" Ass't Engineer	101 75	
		Christopher Daly	" Fireman, First Grade	97 63	
		John Wilson	" " "	97 63	
		Jas. J. McGrath	" " "	97 63	
		Thos. C. Kennedy	" " "	97 63	
		Arthur J. O'Neill	" " "	97 63	
		Henry Brengel	" " "	97 63	
		Charles Morganroe	" " "	97 63	
		John H. Watson	" " "	97 63	
					$1,216 77
12395		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 36, June, 1885:		
		Alexander McNeill	Services, Foreman	$122 28	
		John H. Leonard	" Ass't Foreman	105 85	
		Philip Ramee	" Engineer	105 85	
		Peter Barrett	" Fireman, First Grade	97 63	
		John Robertson	" " "	97 63	
		William S. Hughes	" " "	97 63	
		William J. Renshaw	" " "	97 63	
		James A. McGinn	" " "	97 63	
		James Brady	" " "	97 63	
		John F. Mahon	" " Second Grade	89 41	
		John J. Lutz	" " "	89 41	
					1,098 58
12396		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 37, June, 1885:		
		Samuel Best	Services, Foreman	$122 28	
		Joseph Shea	" "	114 07	
		Lawrence Murphy	" Ass't Foreman	105 85	
		Henry Blessing	" Engineer	105 85	
		Patrick Doyle	" Ass't Engineer	101 75	
		John Murray	" Fireman, First Grade	97 63	
		Michael Herity	" " "	97 63	
		John McLaughlin	" " "	97 63	
		Thos. Coffey	" " "	97 63	
		Patrick Healy	" " "	97 63	
		Thomas Clark	" " "	97 63	
		Michael Whelan	" " "	97 63	
		John H. Landers	" " Third Grade	79 82	
					1,313 03
12397		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 38, June, 1885:		
		Chas. A. Wolf	Services, Foreman	$122 28	
		Henry M. Ahrens	" Ass't Engineer	101 75	
		Patrick Foley	" Fireman, First Grade	97 63	
		James Flood	" " "	97 63	
		Wm. P. Daniell	" " "	97 63	
		Edward Roe	" " "	95 99	
		Wm. Kline	" " "	97 63	
		John Hart	" " "	97 63	
		John Cavanagh	" " "	97 63	
		Michael J. Britt	" " Second Grade	89 41	
		Peter Andrews, Jr	" " Third Grade	81 19	
					1,076 40
12398		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 39, June, 1885:		
		Hamilton F. Perley	Services, Foreman	$122 28	
		Augustus H. Wright	" Ass't Foreman	105 85	
		James Young	" Engineer	105 85	
		Charles F. Gunner	" Ass't Engineer	101 75	
		Charles Shordon	" Fireman, First Grade	97 63	
		Michael Commerford	" " "	97 63	
		Edward Hogan	" " "	95 99	
		Samuel Wood	" " "	97 63	
		Edward J. Carney	" " "	97 63	
		Wm. H. Cox	" " "	97 63	
		Thomas W. Relyea	" " "	97 63	
		Peter H. Ward	" " Third Grade	79 82	
					1,197 32
12399		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 40, June, 1885:		
		John A. Cowie	Services, Foreman	$122 28	
		Francis Carey	" Ass't Foreman	105 85	
		Patrick J. Byrnes	" Engineer	105 85	
		James Clare	" Fireman, First Grade	97 63	
		John Clinton	" " "	97 63	
		Paul Schuck	" " "	97 63	
		Patrick O'Brien	" " "	97 63	
		Wm. E. Miller	" " "	97 63	
					822 13
12400		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 41, June, 1885:		
		Hugh Kittson	Services, Foreman	$122 28	
		Walter H. Jones	" Ass't Foreman	105 85	
		George Jarvis	" Engineer	105 85	
		Jos. Stumpf	" Ass't Engineer	101 75	
		Henry Lerch	" Fireman, First Grade	97 63	
		Wm. H. Farrell	" " "	97 63	
		Henry W. Howberg	" " Second Grade	89 41	
		Henry Kratch	" " "	89 41	
		John F. Dietsch	" " Third Grade	79 82	
					889 63
12401		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 42, June, 1885:		
		William H. Landers	Services, Foreman	$122 28	
		John Murphy	" Ass't Foreman	105 85	
		Richard D. Hall	" Ass't Engineer	101 75	
		John H. Mertens	" "	101 75	
		John Timon	" Fireman, First Grade	97 63	
		James T. Holmes	" " "	97 63	
		William Lenihan	" " "	97 63	
		John H. McKniff	" " "	95 99	
					820 51
12402		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 43, June, 1885:		
		Joseph P. Byrne	Services, Foreman	$122 28	
		Wm. C. Braisted	" Ass't Foreman	105 85	
		James Hamilton	" Fireman, First Grade	97 63	
		Jos. McGowan	" " "	97 63	
		Chas. L. Morris	" " "	97 63	
		Peter Hanlon	" " "	97 63	
		John McCarthy	" " "	97 63	
		Thos. F. Farron	" " "	97 63	
		Thos. F. Freel	" " "	97 63	
		Charles C. Dietsch	" " "	97 63	
		Robert Clark	" Engineer	105 85	
		John Iles	" "	105 85	
		John T. Conway	" Ass't Engineer	98 33	
		Andrew Cockfair	" Pilot	97 63	
		Christopher Parks	" "	97 63	
		Thos. B. Leonard	" Stoker	59 00	
		Patrick Lynch	" "	59 00	
		Christopher Iles	" "	59 00	
					1,691 46
12403		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 44, June, 1885:		
		Rodger B. Hamblett	Services, Foreman	$122 28	
		Stephen Cartwright	" Ass't Foreman	105 85	
		Wm J. Kerneghan	" Ass't Engineer	101 75	
		John Conway	" Fireman, First Grade	97 63	
		William E. McDonald	" " "	97 63	
		Charles H. Moore	" " "	97 63	
		Daniel Mannix	" " "	97 63	
		Michael Gallagher	" " "	97 63	
		John F. Finnell	" " Second Grade	89 41	
		Joseph Murphy	" " Third Grade	81 19	
					988 63
12404		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 45, June, 1885:		
		James Berry	Services, Foreman	$122 28	
		Richard F. Kerneban	" Ass't Foreman	105 85	
		George Shaw	" Engineer	105 85	
		Chas. V. Ryer	" Ass't Engineer	101 75	
		Jos. W. Taylor	" Fireman, First Grade	97 63	
		Michael Brady	" " "	97 63	
		James McKniff	" " Second Grade	89 41	
		Joseph W. Hauck	" " "	89 41	
					809 81
12405		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 46, June, 1885:		
		Joseph Poynton	Services, Foreman	$122 28	
		Patrick McCarthy	" Ass't Foreman	105 85	
		Michael Hollacher	" Ass't Engineer	101 75	
		Lindsay Williamson	" Fireman, First Grade	97 63	
		Isaac C. Weeks	" " "	97 63	
		Abraham Storm	" " "	97 63	
		John J. Larkin	" " Second Grade	89 41	
					712 18
12406		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 47, June, 1885:		
		James A. McCormick	Services, Foreman	$122 28	
		Martin D. Conry	" Ass't Foreman	105 85	
		James Carolan	" Engineer	105 85	
		James K. P. Robison	" Fireman, First Grade	97 63	
		James Daly	" " "	97 63	
		James Leavy	" " "	97 63	
		August Levi	" " "	97 63	
		William Wogan	" " "	97 63	
		Peter W. Smith	" " Third Grade	81 19	
					903 32
12407		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 48, June, 1885:		
		Michael Hart	Services, Foreman	$122 28	

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1885.				
12407	June 30	William Quirk	Services, Ass't Foreman	$105 85	
		Edward J. Owens	" Engineer	105 85	
		John J. Cooney	" Ass't Engineer	89 41	
		James Fogarty	" Fireman, First Grade	97 63	
		Thomas J. Donnelly	" " Second Grade	89 41	
		Bernard Carr	" " "	89 41	
		Hugh J. Lunny	" " "	89 41	
		John Shannon	" " "	89 41	
		Bernard Kelly	" " "	89 41	
		Jacob Trott	" " "	89 41	
		John F. Doran	" " Third Grade	81 19	
					$1,138 67
12408		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 49, June, 1885:		
		Chas. L. Kelly	Services, Foreman	$122 28	
		John J. Golden	" "	122 28	
		Patrick J. Walsh	" Engineer	105 85	
		Christopher C. Flick	" Ass't Engineer	101 75	
		George Murphy	" Fireman, First Grade	97 63	
		Charles Callahan	" " "	97 63	
		Michael Logan	" " "	97 63	
		Lawrence O'Brien	" " "	97 63	
		Thomas Corson	" " "	97 63	
		John Monahan	" " "	97 63	
					1,037 94
12409		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 50, June, 1885:		
		John Ward	Services, Foreman	$122 28	
		William Hennessey	" Ass't Foreman	105 85	
		Thomas B. Shea	" Engineer	97 63	
		Timothy McGrath	" Ass't Engineer	89 41	
		Peter Gallagher	" Fireman, First Grade	97 63	
		Dewitt C. Baggott	" " "	97 63	
		Mier A. Weiner	" " "	97 63	
		Robert S. Stewart	" " Second Grade	89 41	
		Patrick Connor	" " "	89 41	
		Michael J. Dowling	" " "	89 41	
		William Towart	" " "	89 41	
		Thomas A. Hopkins	" " Third Grade	81 19	
					1,146 89
12410		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 51, June, 1885:		
		Robert R. Farrell	Services, Foreman	$122 28	
		John Barber	" Ass't Foreman	105 85	
		Patrick Riley	" Engineer	105 85	
		John E. Boyle	" Fireman, First Grade	97 63	
		Thomas O'Halloran	" " "	97 63	
		John O'Connell	" " "	97 63	
		John J. McManus	" " "	97 63	
		William J. Cook	" " "	97 63	
		Wm. J. del'Armitage	" " Second Grade	89 41	
		Patrick J. Brennan	" " "	89 41	
		Dixon McQueen	" " "	89 41	
		Luke Welsh	" " Third Grade	81 19	
		Thomas Taliman	" Engineer	105 85	
		Washington G. Delancy	" Ass't Engineer	105 85	
		Patrick Barker	" Pilot	97 63	
		Thos. Freston	" "	97 63	
		John McKeon	" Stoker	59 00	
		John Leddy	" "	59 00	
		Patrick O'Connell	" "	59 00	
					1,755 51
12411		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 52, June, 1885:		
		Robert Williams	Services, Foreman	$122 28	
		John Hearn	" Ass't Foreman	105 85	
		James R. Rodman	" Engineer	105 85	
		James McTaggart	" Fireman, First Grade	97 63	
		William O'Gorman	" " Second Grade	89 41	
		Edward Tierney	" " "	89 41	
		Richard P. Moore	" " "	89 41	
		Thomas Coffey	" " Third Grade	83 93	
					781 03
12412		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 53, June, 1885:		
		John Falvey	Services, Foreman	$122 28	
		Chas. E. Bensel	" Engineer of Steamer	105 85	
		Thomas J. Lynch	" Ass't Engineer	89 41	
		James McNamee	" Fireman, First Grade	97 63	
		Adam Messer	" " "	95 99	
		William Moclair	" " "	97 63	
		James Roach	" " "	97 63	
		George Moore	" " "	97 63	
		William Daly	" " Second Grade	89 41	
		Charles Forbach	" " "	89 41	
		John T. Whelan	" " Third Grade	81 19	
					1,064 06
12413		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 54, June, 1885:		
		James Cosgrove	Services, Foreman	$122 28	
		Edward G. Tully	" Ass't Foreman	105 85	
		John Stone	" Ass't Engineer	101 75	
		Timothy McAuliffe	" Fireman, First Grade	97 63	
		Henry T. McBride	" " "	97 63	
		John T. Hanlon	" " "	97 63	
		John Duffy	" " "	97 63	
		Herman Busse	" " "	97 63	
		James P. Reilly	" " Second Grade	86 40	
		John J. Price	" " "	89 41	
					993 84
12414		Moor Falls, Paymaster	Pay-roll, Headquarters, June, 1885:		
		Henry D. Purroy	Services, President	$415 67	
		Elward Smith	" Commissioner	415 67	
		Richard Croker	" "	415 67	
		Carl Jussen	" Secretary	332 33	
		Charles De F. Burns	" Ass't Secretary	207 33	
		Frank L. Ives	" Medical Officer	187 50	
		Samuel M. Johnson	" Vice-Medical Officer	166 67	
		Robert A. Joyce	" " "	166 67	
		Edward Savage	" Bookkeeper	207 33	
		William P. Allen	" Clerk	149 00	
		John P. Dunn	" " 1 month and 26 days		
		David Graham	" "	99 00	
		Michael F. Cummings	" "	100 00	
		Thomas Coakley	" "	99 00	
		Frank H. McLewee	" "	90 67	
		Albert P. Fuller	" Supply Clerk	124 00	
		Enoch Vreeland, Jr	" Property Clerk	116 67	
		Michael J. Phelan	" Janitor	124 00	
		Edward Bonnell	" Night Watchman	74 00	
		Timothy Sullivan	" Watchman	74 00	
					3,765 37
12416		Moor Falls, Paymaster	Pay-roll, Telegraph Force, June, 1885:		
		J. Elliott Smith	Services, Superintendent	$249 00	
		George Farrell	" Chief Operator	125 00	
		Edward Sellew	" Operator	115 00	
		Edward S. Sims	" "	115 00	
		Christopher Jones	" "	115 00	
		Frank D. Collis	" Ass't Operator	100 00	
		Daniel W. Hernon	" "	99 00	
		Frank W. Lord	" "	100 00	
		John H. Kavanagh	" "	100 00	
		John F. Carroll	" Clerk	107 33	
		James M. Lamberson	" Batteryman	99 00	
		Timothy Clancy	" Foreman of Linemen	82 33	
		John McCusker	" Clerk	83 33	
		Gabriel Van Cott, Jr	" "	77 08	
		Michael Vail	" Ass't Batteryman	66 67	
		William Dix	" Lineman	65 67	
		Samuel F. Pease	" "	66 67	
					1,766 08
12417		Moor Falls, Paymaster	Pay-roll, Attorney to the Fire Department, June, 1885:		
		Wm. L. Findley	Services, Attorney		333 33
12418		Moor Falls, Paymaster	Pay-roll, Bureau of Inspection of Buildings, June, 1885:		
		A. F. D'Oench	Services, Inspector	$333 33	
		Edward G. Dumahaut	" Chief Clerk	66 66	
		John R. Shields	" " Record Clerk, etc	149 00	
		John J. Tindale	" Plan Clerk	125 00	
		William H. Class	" Record Clerk	111 50	
		Charles M. Seibert	" Clerk	107 33	
		James Graham	" "	100 00	
		Thomas J. McCabe	" "	100 00	
		James Fitzpatrick	" "	90 00	
		James J. Carroll	" "	100 00	
		James J. Giblin	" "	82 33	
		William Sauer	" "	83 33	
		John H. Monaghan	" "	82 33	
		Wash. Parker	" "	76 00	
		William Dodge	" "	125 00	
		William H. James	" "	124 00	
		Thomas H. Flanagan	" "	97 00	
		George Scannell	" "	83 33	
		George E. La Faye, Jr	" "	83 33	
		Franklin P. Duffy	" "	81 00	
		Samuel Friedsam	" "	66 66	
		Patrick H. Deviney	" "	66 66	
		Edward Ledwith	" "	74 00	

Warrant No.	Date.	Name.	For What Purpose.		Amount.
12418	1885. June 30	Edward W. Kennedy	Services, Messenger	$74 00	
		James Murphy	" "	75 00	
		James Salmon	" "	74 00	
		George Morgan	" Clerk	75 00	
		Edward C. Maloy	" Examiner	108 33	
		Thomas Little	" "	108 33	
		William McNamara	" "	91 66	
		William Winterbottom	" "	91 66	
		Simon Bittiner	" "	91 66	
		Ronald Ketcham	" "	91 66	
		Thomas J. Brady	" "	91 66	
		Daniel M. Keely	" "	91 66	
		Lewis K. Osborne	" "	91 66	
		William McDonald	" "	91 66	
		Archibald Smith	" "	91 66	
		John Mallon	" "	91 66	
		John Riley	" "	67 22	
		Dennis Doris	" "	91 66	
		William H. Felter	" "	91 66	
		James F. Flannelly	" "	91 66	
		John Hayes	" "	91 66	
		John M. Thornton	" "	9 17	
		Samuel Walker	" "	91 66	
		James C. McGrann	" "	91 66	
		Samuel H. Merritt	" "	91 66	
		William Whikehart	" "	91 66	
		Patrick Cuff	" "	91 66	
		Wm. H. McCorkle	" "	91 66	
		John O'Donnell	" "	91 66	
		Michael Reid	" "	91 66	
		Frank Clark	" "	91 66	
		Bernard McGeraghty	" "	91 66	
		Abraham Monfort	" 1 to 2	6 11	
		Jacob Kenny	" "	91 66	
		Michael McEvoy	" "	82 49	
		Richard Matthews	" "	82 49	$5,103 11
12419		Moor Falls, Paymaster	Pay-roll, Inspection of Buildings, No. 2, June, 1885:		
		Meyer Butzel	Services, Temporary Ass't to the Attorney	$141 67	
		Samuel J. Parmenter	" " "	108 33	
		Matthew P. Breen	" " "	100 00	
		John H. Hanan	" Messenger	66 66	416 66
12420		Moor Falls, Paymaster	Pay-roll, Hospital Stables, June, 1885:		
		John J. Habberlin	Services, Foreman	$100 00	
		Charles Flanigan	" Stableman	60 00	
		William H. Manning	" "	60 00	
		Andrew Connor	" "	60 00	
		John Allen	" "	60 00	
		George W. Searing	" "	60 00	400 00
12421		Moor Falls, Paymaster	Pay-roll, Bureau of Combustibles, June, 1885:		
		Peter Seery	Services, Inspector	$186 50	
		John H. Campbell	" Clerk	90 66	
		George Mitchell	" Oil Surveyor	90 00	
		Harvey Scofield	" Surveyor	74 00	
		Nicholas Moore	" Clerk	74 00	
		Patrick H. Stewart	" Ass't Clerk	89 00	
		Jacob Cole	" Oil Collector	75 00	
		Henry Hughes	" "	75 00	
		Geo. W. Barnett	" "	75 00	829 16
12422		Moor Falls, Paymaster	Pay-roll, Chief of Department, June, 1885:		
		Charles O. Shay	Services, Chief of Department	$390 67	
		Hugh Bonner	" Ass't Chief of Department	290 67	
		John McCabe	" Second Ass't Chief of Department	249 00	
		William Rowe	" Chief of 1st Battalion	207 33	
		Charles D. Purroy	" " 2d "	207 33	
		Jos. F. McGill	" " 3d "	207 33	
		Francis Mahedy	" " 4th "	207 33	
		Thomas Lally	" " 5th "	207 33	
		John J. Bresnan	" " 6th "	207 33	
		Benjamin A. Gicquel	" " 7th "	207 33	
		John S. Fisher	" " 8th "	207 33	
		Samuel Campbell	" " 9th "	207 33	
		Michael F. Reeves	" " 10th "	207 33	
		Francis J. Reilly	" " 11th "	207 33	
		Thomas Gooderson	" " 12th "	207 33	3,418 30
12423		Moor Falls, Paymaster	Pay-roll, Bureau of Fire Marshal, June, 1885:		
		George H. Sheldon	Services, Fire Marshal	$208 33	
		George W. Varian	" Clerk	100 00	
		John Matthews	" "	99 00	
		Lawrence W. McGrath	" "	83 33	
		John H. Monaghan	" "	82 33	572 99
12424		Moor Falls, Paymaster	Pay-roll, Repair Shop, June, 1885:		
		Wm. Lamb	Services, Supt. of Repairs to Buildings	$165 67	
		George Robinson	" Foreman	125 00	
		John J. Byrnes	" Storekeeper	124 00	
		James Deignan	" Clerk	115 67	
		Daniel Kelly	" "	74 00	
		Wm. O'Rourke	" Chief Machinist	108 38	
		Louis Manns	" Machinist	71 00	
		Roger McDermott	" "	84 00	
		John R. Burke	" "	65 00	
		Eugene Leonard	" "	63 75	
		Otto C. Rigl	" "	51 00	
		Matthew T. Gaughan	" "	70 50	
		John Crosson	" "	68 00	
		Michael Hicks	" "	72 00	
		Wm. M. Conklin	" "	72 00	
		John Thompson	" "	85 50	
		Edward Riley	" "	66 00	
		Thomas Halloran	" "	77 00	
		Oliver B. Stout, Jr.	" "	72 00	
		Peter Martin	" "	72 00	
		James A. Kane	" "	65 25	
		John Fitzpatrick	" "	61 25	
		Robert Dowker	" Machinists' Helper	45 50	
		Daniel Bonner	" " "	37 63	
		Stephen Greenwald	" " "	36 75	
		Thomas H. Sullivan	" " "	36 75	
		Alfred W. Birch	" " "	40 38	
		Owen A. Brady	" "	51 25	
		James Costello	" Blacksmith	78 00	
		Edward Nugent	" "	72 00	
		Patrick Christie	" "	72 00	
		Robert Christie	" "	72 00	
		Patrick McNally	" Blacksmiths' Helper	56 53	
		T. L. Williamson	" " "	45 13	
		James Sullivan	" " "	45 60	
		John Riley	" " "	45 60	
		Peter Carroll	" " "	51 78	
		Jacob Schmidlapp	" Wheelwright	87 00	
		John Hart	" "	72 00	
		Michael McDermott	" "	71 00	
		Henry Becker	" "	69 00	
		Francis Ochs	" "	72 00	
		Walter Kane	" "	72 00	
		John M. Haas	" Harness Maker	72 00	
		Wm. Crosbie	" "	58 56	
		Patrick Fanning	" Collar Maker	72 00	
		James Lynch	" Hose Repairer	68 00	
		Matthew Weeks	" "	72 00	
		John Quigg	" Painter	93 88	
		James Sheridan	" "	85 94	
		Edward Mara	" "	83 88	
		John J. Hart	" "	71 50	
		William Jackson	" "	71 88	
		Edward Bambrick	" Night Watchman	75 00	
		Charles Golden	" "	74 00	
		Michael Reidy	" Watchman	65 00	
		Wm. Cashen	" "	75 00	
		James Moore	" Driver	74 00	
		Thomas McCabe	" "	85 63	
		William H. Wilson	" Messenger	47 00	
		Washington Parker	" Driver	76 00	
		John Sheridan	" Messenger	75 00	
		John Snyder	" "	76 00	
		Thomas Bagley	" Engineer	60 00	
		Stephen Greenwald	" Machinist	7 50	
		Peter Carroll	" Driver	15 00	4,613 58
			Total		$339,401 71

Fire Department Fund—For Apparatus, Supplies, etc.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.		(New York City Consolidation Act of 1882.)	
6660	Apr. 1	R. Wright	Forage, Contract No. 6837	$577 10
6661		Bickelhoupt Bros.	Repairing skylight, Voucher, March, 1885	10 00
6662		A. Arctander & Co.	Carpenter work, " "	994 00
6663		T. C. Bassher & Co.	Spray nozzles, " "	490 00
6664		G. F. & C. E. Brown	Shades, " "	9 75
6665		Pollock & Van Wagenen	Chairs, " "	76 00
6666		A. Reisert & F. Orth	Repairing smoke-stack, " "	14 00
6667		R. R. Rouse Mfg. Co.	Wrenches, " "	107 26
6668		John R. Shield	Disbursements, " "	58 55
6669		C. M. Moseman & Bro.	Plush rug, " "	23 00
6670		E. Moneuse	Repairing dome, " "	5 00
6671		E. R. Merrill	Head leaf, " "	32 74
6672		Quackenbush, Townsend & Co.	Axe handles, " "	17 70
6673		William Crosbie	Harness, " "	126 00
6674		A. Schmidt & Bros.	Testing steam gauge, " "	5 00
6675		D. A. Woodhouse	Hose couplings, " "	19 00
6676		C. P. Ketterer	Repairing wagon, " "	17 10
6677		I. H. Dahlman	Bay horse, " "	300 00
6678		R. Dudgeon	Repairing expander, " "	29 00
6726	2	National Stove Co.	Grates, bars, etc., " "	40 75
6800	3	Travers Brothers	Cord, " "	47 25
6801		Frost & Wood	Desks, " "	56 75
6802		Thomas Dunne	Rent of engine-house No. 4, three months ending April 1, 1885	175 00
6870	4	Corporation of Trinity Church	Rent of lot No. 253 Spring street, three months ending April 1, 1885	135 00
6901	6	Philip Duffy	Keep of horses, Voucher, April, 1885	30 00
6902		C. A. Jones & Co.	Life preservers, " "	19 75
6903		Seaman Johnson	Caulking, " "	115 00
6904		Joseph I. Farrington	Jacks, " "	70 80
6905		E. R. Merrill	Retempering springs, " "	24 95
6906		Frederick A. Sheilds	Plumbing, " "	512 75
7109	8	William H. Dobbs	Carpenter work, " "	20 00
7110		Peerless Mfg. Co.	Suction hose, " "	356 80
7111		George Teasdale	Tinsmith work, " "	120 00
7112		A. Arctander & Co.	Mason work, " "	365 00
7201	9	E. Henry Lacombe	Searches, " "	80 10
7397	11	Robert J. Wright	Oats, Contract No. 6968	384 59
7398		John A. Roebling's Son & Co.	Wire-rope, Voucher, April, 1885	16 70
7399		Quackenbush, Townsend & Co.	Clocks, " "	34 44
7400		John Powers, manager	Compound castings, Voucher, April, 1885	19 98
7401		John Peyser	Double bit, " "	35 36
7402		Ogden & Wallace	Iron, " "	60 24
7403		E. W. McClave & Co.	Lumber, " "	192 15
7404		George W. Hartt	Leather, " "	149 21
7405		The E. Howard Clock and Watch Co.	Repairs, " "	24 50
7406		M. Donohoe	Castings, " "	63 70
7407		C. W. Dorn	Drugs, " "	34 35
7408		W. D. Bruns	Wood, " "	15 00
7432	13	George Teasdale	Tinsmith work, " "	105 00
7433		William Teasdale	Carpenter work, " "	160 00
7434		John F. Walsh	Raising and caulking floor, Voucher, April, 1885	160 00
7435		J. B. & J. M. Cornell	Circular stairs, Voucher, April, 1885	215 00
7436		The Gutta Percha and Rubber Manufacturing Co.	Hose, " "	850 00
7437		I. H. Dahlman	Horses, " "	600 00
7438		Peerless Manufacturing Co.	Hydrant connections, Voucher, April, 1885	309 00
7439		Frederick A. Sheilds	Force pump, " "	30 00
7440		A. Schmidt & Bro.	Testing gauges, " "	5 50
7441		C. M. Moseman & Bro.	Whips, " "	160 00
7442		National Stove Co	Stove, " "	21 80
7477	14	Sanitary Stall Co.	Gratings, " "	120 00
7478		Scovill Manufacturing Co	Buttons, " "	15 53
7479		Pearce & Jones	Circuit recording instrument, Voucher, April, 1885	414 00
7558	15	Joseph Shea	Disbursements, Voucher, April, 1885	23 15
7559		Nicholas Henry	Keeping horse, " "	30 00
7560		Central Gas-light Co.	Gas furnished, " "	38 80
7561		Northern Gas-light Co.	" " "	96 50
7562		Peter Seery	Disbursements, " "	55 84
7563		Consolidated Gas Co.	Gas, " "	900 90
7564		John Finlay	Board of horse, " "	30 00
7565		John R. Sheilds	Disbursements, " "	65 58
7566		G. H. Sheldon	" " "	28 24
7567		William L. Findley	" " "	141 96
7568		A. P. Fuller	" " "	54 94
7569		J. Elliott Smith	" " "	34 20
7570		John J. Quin	Keep of horse, " "	30 00
7640	16	Bernard Kenney	Horseshoeing, " "	42 00
7641		Bernard Kiernan	" " "	42 00
7642		John P. Jube & Co.	Bob-runners, " "	165 98
7643		John Hayes	Horseshoeing, " "	24 00
7644		Joseph F. Farrington	Jacks, " "	126 58
7645		Clapp & Jones Manufacturing Co.	Suction-valves, " "	172 00
7646		John A. Hassler	Horseshoeing, " "	15 00
7647		Thomas J. Gallon	" " "	33 00
7648		John Fitzpatrick	" " "	30 00
7649		Owen Fallon	" " "	78 00
7650		P. McCann	" " "	27 00
7651		C. Fox	" " "	24 00
7652		John F. Dunn	" " "	18 00
7653		James Dowd	" " "	12 00
7654		Jeremiah Dean	" " "	21 00
7655		Cleary & Donnelly	" " "	18 00
7656		Neil Durross	" " "	6 00
7657		Mathew Walsh	" " "	33 00
7658		Joseph O'Neil	" " "	18 00
7659		D. Pollard	" " "	24 00
7660		Patrick Quilby	" " "	36 00
7661		James Roche	" " "	18 00
7662		Thomas Russell	" " "	30 00
7663		R. H. Rickaby	Charcoal, " "	16 20
7664		Joseph Short	Horseshoeing, " "	24 00
7665		Dennis Hayes	" " "	9 00
7666		William Carlin	" " "	67 13
7667		Charles Beyer	" " "	42 00
7668		Adam Nimphius	" " "	24 00
7669		Charles McFaull	" " "	18 00
7670		William McKenna	" " "	45 00
7671		McKenna & Carleton	" " "	18 00
7672		Edward Moffit	" " "	30 00
7673		Patrick McKenna	" " "	12 00
7674		P. Malone	" " "	15 00
7675		Joseph Malloy	" " "	12 75
7676		John McNally	" " "	12 00
7677		John Lally	" " "	71 50
7678		Lattimore & Dougherty	" " "	24 00
7679		J. A. Leighton	" " "	9 00
7680		Andrew Logan	" " "	9 00
7720		Quackenbush, Townsend & Co.	Back-flaps, " "	7 94
7721		Western Electric Co.	Wire, " "	109 85
7722		Ogden & Wallace	Cast-steel, " "	13 11
7723		E. G. Hilton	Oil-cups, " "	22 80
7724		Harkness Fire Extinguisher Co.	Repairs, " "	30 06
7725		E. R. Merrill	Retempering springs, Voucher, April, 1885	24 72
7726		Illsley, Doubleday & Co.	Linseed oil, " "	93 33
7760	17	John Moonan	Hay, Contract No. 6836	1,092 34
7761		R. Dudgeon	Tube expander, Voucher, April, 1885	20 00
7762		The Gutta Percha and Rubber Mfg. Co.	Hose, " "	850 00
7763		The Hunter-Keller Mfg. Co.	Steam-fitting, " "	21 47
7863	20	Thomas Martin	Flag-pole, " "	15 00
7864		Hudson River Ice Co.	Ice, " "	34 34
7865		George Hayes	Dormers, " "	120 00
7866		M. Dripps	Maps, " "	12 00
7867		P. H. Duffy & Sons	Wood, " "	157 50
7868		Illsley, Doubleday & Co.	Tallow, " "	54 58
7869		W. L. Niver	Salt, " "	50 50
7870		C. A. Jones & Co.	Blocks, " "	15 00
7871		G. F. & C. E. Brown	Holland shades, " "	20 00
7872		A. Arctander & Co.	Carpenter work, " "	353 00
7873		Clapp & Jones Mfg. Co.	Hose reel, " "	450 00
7874		"	Globe valves, " "	56 00
7875		The Metropolitan Telephone and Telegraph Co.	Exchange rental, March, 1885, Voucher, April, 1885.	27 50
7876		John McAvoy	Horseshoeing, " "	15 00
7877		G. & R. Van Cott	Keep of horse, " "	30 00
7899	21	Edison Electric Illuminating Co.	Electric current furnished, " "	48 34
7930	22	Jos. T. Farmington	Wire rope, " "	23 60
7931		Carl Jussen	Disbursements, " "	77 84
8086	24	Robert J. Wright	Oats, Contract No. 6988	662 58
8087		Winant & Terhune	Coal, Voucher, April, 1885	317 25
8088		John Schwabeland	Check valves, Voucher, April, 1885	121 20
8089		John Powers, manager	Copper bends, " "	118 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
8090	Apr. 24	New York Belting and Packing Co.	Valves, Voucher, April, 1885	$10 80
8091		Ogden & Wallace	Iron, " "	68 77
8092		National Stove Co	Heaters, " "	126 90
8093		S. F. Hayward	B. B. charges, " "	60 00
8178	25	Chas. P. Ketterer	Repairing wagon, " "	90 20
8179		Estate of Wm. B. Ogden	Rent of premises at High Bridge occupied by Hook and Ladder Co. No. 19, for quarter ending April 1, 1885	175 00
8180		James Grimes	Roofing, Voucher, April, 1885	78 00
8181		T. & J. W. Grady	Sconce, " "	64 00
8182		Frost & Wood	Furniture, " "	125 75
8183		John Early & Co	Matches, " "	353 10
8184		Wm. H. Amee, trustee of the estate of Geo. H. Coolidge	Rent of No. 108 John street, quarter ending April 1, 1885	350 00
8185		Robert M. Gelmond	Packing, Voucher, April, 1885	23 50
8186		William Teasdale	Carpenter work, Voucher, April, 1885	95 00
8219	27	Julius Leopold	Rent of loft No. 153 Mercer street, three months ending April 1, 1885, Voucher, April, 1885	250 00
8268	28	Equitable Ice Co	Ice, Voucher, April, 1885	12 77
8269		G. & R. Van Cott	Keeping horse, Voucher, April, 1885	30 00
8594	May 1	Moor Falls, Paymaster	Pay-roll, extra Telephone Force, April, 1885	2,061 50
9238	11	Henry E. Bowns	Coal, Contract No. 6409	1,809 05
9239		G. & R. Van Cott	Keeping horse, Voucher, April, 1885	30 00
9240		John J. Quinn	" " "	30 00
9280	12	George Teasdale	Tinsmith work, Voucher, May, 1885	50 00
9281		Robert C. Reeves	Repairing hide rollers, Voucher, May, 1885	6 20
9282		Central Gas-light Co	Gas furnished, " "	34 80
9283		Philip Duffy	Keep of horse, " "	30 00
9284		H. P. Fuller	Disbursements, " "	71 25
9285		J. Elliott Smith	" " "	39 16
9286		G. H. Sheldon	" " "	30 53
9466	13	Robert J. Wright	Oats, Contract No. 6968	521 91
9467		Consolidated Gas Co	Gas furnished, Voucher, May, 1885	776 10
9468		J. W. Crossley	Carpet, " "	23 80
9469		D. A. Woodhouse	Valves, " "	44 50
9470		Marshall Lefferts & Co	Galvanized iron, " "	102 90
9471		Lambertville Spoke Mfg. Co.	Oak spokes, " "	330 00
9472		E. R. Merrill	Leaves, " "	61 27
9473		M. F. McAnneny	Grate, " "	2 15
9474		National Stove Co	Grates, etc., " "	49 30
9475		L. G. O'Brien & Co	Painting house of Engine Co., Voucher, May, 1885	480 00
9476		Ogden & Wallace	Iron, Voucher, May, 1885	136 11
9477		H. T. Patterson & Co	Machinery, Voucher, May, 1885	13 70
9478		The John A. Roebling's Sons Co	Wire rope, " "	9 56
9479		Chas. B. Ketterer	Repairing wagons, Voucher, May, 1885	87 60
9480		Ilsley, Doubleday & Co	Cotton waste, " "	714 86
9481		James Inglis	Cord, " "	55 50
9482		The Gutta Percha and Rubber Mfg. Co	Fire hose, " "	320 00
9483		John Early & Co	Cotton mops, " "	63 00
9507	14	John P. Jute & Co	Short felloes, " "	129 41
9589	15	D. Pollard	Horseshoeing, " "	24 00
9590		Adam Nimphius	" " "	24 00
9591		C. Fox	" " "	24 00
9592		Mathew Walsh	" " "	24 00
9593		Lattimore & Dougherty	" " "	24 00
9594		Joseph Malloy	" " "	9 00
9595		Dennis Hayes	" " "	9 00
9596		Andrew Logan	" " "	9 00
9597		J. A. Leighton	" " "	9 00
9598		McKenna & Carleton	" " "	18 00
9599		Chas. McFaull	" " "	18 00
9600		Jeremiah Dean	" " "	18 00
9601		Joseph O'Neill	" " "	18 00
9602		Cleary & Donnelly	" " "	18 00
9603		John F. Dunn	" " "	18 00
9604		Patrick McCann	" " "	27 00
9605		John Fitzpatrick	" " "	27 00
9606		John Hayes	" " "	27 00
9607		John McAvoy	" " "	15 00
9608		Jas. Roche	" " "	15 00
9609		P. Malone	" " "	15 00
9610		Jno. A. Hassler	" " "	12 00
9611		Patrick McKenna	" " "	12 00
9612		Jas. Dowd	" " "	12 00
9613		Jos. Short	" " "	3 00
9614		John McNally	" " "	16 50
9615		Wm. Waters	" " "	30 00
9616		Thos. J. Gallon	" " "	33 00
9617		Patrick Quilty	" " "	36 00
9618		Edward Moffit	" " "	39 00
9619		Chas. Beyer	" " "	42 00
9620		Bernard Kenny	" " "	42 00
9621		Bernard Kiernan	" " "	45 00
9622		Wm. McKenna	" " "	45 00
9623		John Lally	" " "	63 50
9624		Wm. Carlin	" " "	63 00
9625		Owen Fallon	" " "	78 00
9659	16	Universal Stair and Room-Corner Co., D. C. Hyde, general manager	Gilt stair corners, " "	36 00
9660		Patrick Murphy	Iron grating, " "	23 00
9661		A. Schmidt & Bro	Testing, etc., gauge, " "	1 75
9662		Wm. Crosbie	Harness, " "	252 00
9663		Ilsley, Doubleday & Co	Paint, " "	155 63
9664		Holmes, Booth & Haydens	Iron wire, " "	108 00
9665		I. H. Dahlman	Gray horse, " "	300 00
9666		Chas. W. Dorn	Alcohol, " "	33 45
9667		Quackenbush, Townsend & Co.	Hardware, " "	99 68
9668		W. C. Vandewater	Fire-alarm keys, " "	12 00
9669		Geo. Teasdale	Tinsmith work, " "	45 00
9670		Swan & Finch	Oil, " "	85 00
9671		R. J. Wright	Salt, " "	6 00
9672		Quackenbush, Townsend & Co.	Clock, " "	4 90
9673		Wm. L. Findley	Disbursements, " "	149 59
9674		Robert J. Wright	Oats, Contract No. 6968	279 47
9675		John Moonan	Hay, " 6967	943 09
9744	18	John Finlay	Board of horse, Voucher May, 1885	30 00
9745		Fred. H. Shields	Plumbing, " "	178 00
9746		John Castles	Disbursements, " "	8 48
9747		N. Le Brun	Services, Member Board of Examiners, May, 1885	40 00
9748		Metropolitan Telephone and Telegraph Co	Exchange rental for month ending April 30, 1885	27 60
9749		Henry A. Oakley	Services, Member Board of Examiners, May, 1885	40 00
9841	20	C. W. Moseman & Bro	Rug, Voucher, May, 1885	29 50
9842		John Peyser	Harness rings, Voucher, May, 1885	101 95
9843		Chas. P. Ketterer	Repairing wagon, " "	9 85
9932	21	Western Electric Co	Brackets, " "	11 57
9933		Pearce & Jones	Combination relay, " "	293 19
9934		R. E. Dietz	Lanterns, " "	120 00
9935		A. Arctander & Co	Iron railing, " "	98 00
9936		Nicholas Henry	Keep of horse, " "	30 00
9937		Jos. Shea	Disbursements, " "	11 80
9938		John R. Shields	" " "	72 12
10077	22	Clapp & Jones Mfg. Co	Pipes, " "	70 00
10078		Geo. W. Hartt	Harness leather, " "	222 20
10079		N. Y. Calcium Light Co	Oxygen gas, " "	15 00
10080		Jno. F. Cummings	Stenographer's fees, " "	100 50
10102	23	Collins & Nuttall	Dome for Engine No. 31, Voucher, May, 1885	23 00
10199	25	H. T. Patterson & Co	Twist drill, Voucher, May, 1885	96 21
10200		P. McCann	Toweling, " "	150 00
10201		H. R. Mount, attorney in fact and assignee of W. A. Carter	For rent of No. 160 East Thirty-third street, for quarter ending May 1, 1885	51 00
10257	26	Gold's Heater Mfg. Co	Repairing heating apparatus, Voucher, May, 1885	65 00
10258		A. B. & W. T. Westervelt	Stable fixtures, Voucher, May, 1885	128 00
10259		Scoville Mfg. Co	Buttons, " "	67 50
10260		Fred'k A. Shields	Plumbing, " "	226 50
10261		E. R. Merrill	Main leaf in spring, " "	8 05
10338	27	I. H. Dahlman	Horses, " "	900 00
10339		Peter Seerey	Disbursements, " "	66 37
10340		C. M. Moseman & Bro	Knee boots, " "	7 00
10341		Finney & Fetter	Oak felloes, " "	435 00
10342		E. W. McClave & Co	Spruce plank, " "	245 78
10605	29	R. J. Wright	Hay, " "	432 03
10606		Baumann Bros	Carpet, " "	104 00
10663	June 1	The Bangor Extension Ladder Co	Ladders, " "	897 60
10727	2	Moor Falls, Paymaster	Pay-roll, Extra Telegraph Force, May, 1885:	
		Francis J. Fitzpatrick	Services, Assistant Operator	$100 00
		Chas. Woolnough	" Instrument Maker	91 00
		Wm. Mundell	" Machinist	78 00
		A. F. Murray	" Foreman	78 00
		Michael Eagan	" Driver	77 50
		Thos. Kelly	" "	77 50
		Wm. Keenan	" "	77 50
		Thos. Byrnes	" Cleaner	77 50
		Richard J. Moore	" Carpenter	78 00
10727	June 2	John P. Dunn	Services, Weighmaster	$11 00
		Reuben Bonton	" Extra Lineman	77 50
		Edward Cullen	" " "	77 50
		Andrew P. Martin	" " "	77 50
		Jos. P. Greene	" Climber	77 50
		Jas. J. Woodbridge	" "	72 50
		Jas. O'Hare	" "	70 00
		Francis J. Twomey	" "	62 50
		Jas. Williams	" "	62 50
		Jno. J. Coffin	" Painter	65 00
		John Gibson	" Flagger	62 50
		Anthony Feehan	" Store-keeper	62 00
		Phillip McNally	" Groundman	49 40
		Jas. M. Kelly	" "	47 50
		Jas. M. Jones	" "	49 40
		Martin Dyer	" "	49 40
		Thos. McGrath	" "	49 40
		Thos. J. Fitzsimmons	" "	47 50
		Cornelius McQuade	" "	49 40
		Micajah Bates	" "	7 60
		Dennis Kane	" "	49 40
		Daniel O'Connell	" "	49 40
		Thos. Moore	" "	40 85
				$2,002 25
10736	3	The Gutta Percha and Rubber Manufacturing Co	Fire-hose in full Contract No. 7008	9,500 00
10737		Eureka Fire-Hose Co	" " 7009	5,400 00
10738		American Fire-Hose Manufacturing Co	" " 7010	3,600 00
10739		John Schwabeland	Pipe, Voucher, May, 1885	84 00
10740		Peerless Manufacturing Co	Hose, " "	391 00
10741		E. R. Merrill	Main leaf, Voucher, May, 1885	20 70
10742		Graff & Co	Grate, " "	9 00
10876	5	A. Schmidt & Bros	Testing gauges, " "	8 00
10877		John Powers, Manager	Copper connections, Voucher, May, 1885	136 00
10878		Ilsley, Doubleday & Co	Varnish, etc., " "	95 38
10879		Chas. P. Ketterer	Repairing wagon, " "	22 70
10880		C. A. Jones & Co	Manila rope, " "	22 70
10881		A. Arctander & Co	Carpenter-work, " "	533 00
10882		Western Electric Co	Wire, " "	34 00
10980	6	John F. Walsh	Caulking floor, " "	190 00
10981		Oliver Bryan	Hot-air register, " "	32 50
10982		The Central Gas-light Co	Gas, " "	28 00
10983		R. J. Wright	Oats, " "	510 38
10984		Sanitary Stall Co	Oak gratings, " "	240 00
11023	8	C. M. Moseman & Bro	Linen sheets, " "	27 00
11073	9	Mrs. Hardy	Monograms "N. Y. F. D.," Voucher, May, 1885	21 60
11074		Ilsley, Doubleday & Co	Kerosene oil, Voucher, May, 1885	69 22
11075		Chas. W. Dorn	Horse-ball, " "	25 50
11076		Winant & Terhune	Cannel coal, " "	125 00
11077		Quackenbush, Townsend & Co	Hay-cutter, Voucher, June, 1885	76 75
11078		W. Frank Dusenbury	Repairing wagon, Voucher, June, 1885	40 17
11079		P. H. Duffy & Sons	Wood, " "	159 50
11080		John Peyser	Blankets, " "	21 00
11081		John F. Walsh	Doors, " "	38 00
11082		Henry E. Bowns	Coal, in full Contract No. 6409	2,643 22
11198	10	A. P. Fuller	Office expenses, Voucher, June, 1885	18 10
11199		Philip Duffey	Horse-keeping, " "	30 00
11200		G. & R. Van Cott	" " "	8 00
11201		John J. Quinn	" " "	30 15
11202		Peter Seery	Office expenses, " "	56 06
11203		R. Dudgeon	Repairing steam hammer, Voucher, June, 1885	64 10
11319	11	Travis & Murray Mfg. Co	Chandelier, Voucher, May, 1885	34 95
11320		D. A. Woodhouse Mfg. Co	Gongs, " "	184 00
11387	13	Brewster & Co	Repairing Howell gig, Voucher, May, 1885	165 08
11388		John Peyster	Saddlery hardware, Voucher, June, 1885	30 98
11389		M. J. Smith	American flags, " "	96 00
11390		John F. Walsh	Calking, " "	150 00
11391		Lambertville Spoke Mfg. Co.	Wheels, " "	158 40
11392		E. H. McClave & Co	Spruce, " "	44 71
11393		Seaman Johnson	Calking, " "	165 00
11394		C. A. Jones & Co	Manila rope, " "	61 70
11395		G. F. & C. E. Brown	Green Holland shades, " "	17 75
11396		Chesebro & Whitman	Ladders, Voucher, June, 1885	146 20
11397		I. H. Dahlman	Horse, " "	300 00
11398		Matthew Walsh	Horseshoeing, Voucher, June, 1885	24 00
11399		William Waters	" " "	30 00
11400		Joseph Short	" " "	3 00
11401		James Roche	" " "	21 00
11402		Patrick Quilty	" " "	36 00
11403		D. Pollard	" " "	24 00
11404		Joseph O'Neill	" " "	21 00
11405		Adam Nimphius	" " "	24 00
11406		Charles McFaull	" " "	18 00
11407		McKenna & Carleton	" " "	18 00
11408		Patrick McKenna	" " "	12 00
11409		William McKenna	" " "	48 00
11410		Patrick McCann	" " "	27 00
11411		John McAvoy	" " "	15 00
11412		Edward Moffitt	" " "	39 00
11413		P. Malone	" " "	15 00
11414		Joseph Malloy	" " "	6 00
11415		John McNally	" " "	12 00
11416		Andrew Logan	" " "	9 00
11417		J. A. Leighton	" " "	9 00
11418		Lattimore & Dougherty	" " "	24 00
11419		John Lally	" " "	67 50
11420		Bernard Kenny	" " "	39 00
11421		Bernard Kiernan	" " "	45 00
11422		John Hayes	" " "	24 00
11423		John A. Hassler	" " "	12 00
11424		Dennis Hayes	" " "	9 00
11425		Chas. Beyer	" " "	45 00
11426		Cleary & Donnelly	" " "	18 00
11427		Jeremiah Dean	" " "	18 00
11428		Clapp & Jones Mfg. Co	" " "	80 00
11429		James Dowd	" " "	12 00
11430		John F. Dunn	" " "	18 00
11431		C. Fox	" " "	24 00
11432		Owen Fallon	" " "	72 00
11433		Thos. J. Gallon	" " "	33 00
11434		John Fitzpatrick	" " "	42 00
11506	16	J. Elliott Smith	Disbursements, " "	40 87
11507		G. H. Sheldon	" " "	25 75
11508		John R. Shields	" " "	69 91
11509		D. D. A. Wortendyke & Son	Ice, " "	23 38
11510		John Travis	Life-lines, " "	330 00
11511		Murphy Bros	Board of horse, " "	30 00
11512		Carl Jussen	Disbursements, " "	36 98
11513		Nicholas Henry	Boarding horse, " "	30 00
11514		Wm. L. Findley	Disbursements, " "	216 59
11611	17	Carl Jussen	" " "	98 69
11670	18	Quackenbush, Townsend & Co.	Skelly-bolts, " "	48 42
11734	19	Consolidated Gas Co	Gas, " "	674 85
11735		Peerless Mfg. Co	Hydrant connection repaired, Voucher, June, 1885	120 27
11736		Otto Stietz	Glass signs, Voucher, June, 1885	15 00
11798	22	Frost & Wood	Chairs, " "	47 00
11799		"	Furniture, " "	350 50
11800		William Calvin	Horseshoeing, " "	67 50
11801		Oliver Bryan	Grate-bars, " "	10 75
11802		Illsley, Doubleday & Co	Oil, " "	31 59
11803		A. Arctander & Co	Carpenter work, " "	95 00
11804		I. H. Dahlman	Bay horse, " "	300 00
11805		D. C. Hyde, general manager	Stair corners, " "	36 00
11806		John H. Seaman	Lime, " "	9 00
11807		Arthur Stafford	Checks, " "	13 00
11808		George Teasdale	Tinsmith work, " "	150 00
11809		Winant & Terhune	Coal, " "	312 50
11810		Jos. W. Duryee	Pine, " "	75 15
11811		Frederick A. Shields	Plumbing, " "	242 50
11941	24	Henry E. Bowns	Coal, Contract No. 7005	947 79
11942		Carl Jussen	Expenses of office, Voucher, June, 1885	62 10
11990	25	M. Breen	Glazing, " "	34 60
12171	26	John Moonan	Hay, etc., Contract No 7051	2,200 90
12182	27	M. Breen	Painting, Voucher, June, 1885	590 00
12183		Ilsley, Doubleday & Co	White lead, " "	30 63
12184		Western Electric Co	Wire, etc., " "	126 55
12185		Marshall Lefferts & Co	Solder, " "	28 00
12186		A. G. Day	Copper wire, Voucher, June, 1885	30 00
12187		Chas. W. Dorn	Blue vitriol, etc., " "	100 61
12188		A. Arctander & Co	Carpenter work, etc., Voucher, June, 1885	855 00
12189		L. G. O'Brien & Co	Painting, etc., " "	625 00
12190		Eli Twogood	Flag-pole, etc., " "	10 00
12191		Fredk. A. Shields	Plumbing, etc., " "	286 00
12415	30	Moor Falls, Paymaster	Pay-roll, Extra Telegraph Force, June, 1885:	
		F. J. Fitzpatrick	Services, Ass't Operator	$100 00
		Chas. Woolnough	" Instrument Maker	91 00
		Wm. Mandell	" Machinist	78 00
		Andrew F. Murray	" Foreman	78 00
		R. J. Moore	" Carpenter	78 00
		Geo. C. Morris	" Weighmaster	69 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
12415	June 30	Reuben Bouton	Services, Extra Lineman	$75 00
		Edward Cullen	" "	75 00
		A. P. Martin	" "	75 00
		Michael Eagan	" Driver	75 00
		Thos. Kelly	" "	75 00
		Wm. Keenan	" "	75 00
		Thos. Byrnes	" Cleaner	60 00
		Jos. P. Greene	" Climber	70 00
		Jas. J. Woodbridge	" "	75 00
		Jas. O'Hare	" "	75 00
		Francis J. Twomey	" "	62 50
		Jas. Williams	" "	65 00
		J. J. Coffin	" Painter	65 00
		John Gibson	" Flagger	65 00
		R. L. Groves	" Cleaner	15 00
		Anthony Feehan	" Storekeeper	60 00
		Philip McNally	" Groundman	49 40
		Jas. M. Jones	" "	49 40
		Martin Dyer	" "	7 60
		Thos. McGrath	" "	49 40
		Danl. O'Connell	" "	49 40
		Dennis Kane	" "	19 95
		Jas. M. Kelly	" "	49 40
		Cornelius McQuade	" "	49 40
		Thomas J. Fitzsimmons	" "	47 50
		Patrick Duggan	" "	22 80
				$1,950 75
				$76,537 20
			Less Warrants Nos. 9747 and 9749 canceled, $40 each	80 00
			Total	$76,457 20

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

			(New York City Consolidation Act of 1882.)	
9939	May 21	John Banta	Services, Member Board of Examiners, March and April, 1885	$40 00
9940		Edwin Dobbs	Services, Member Board of Examiners, March and April, 1885	40 00
10081	22	N. LeBrun	Services, Member Board of Examiners, March and April, 1885	40 00
10082		Henry A. Oakley	Services, Member Board of Examiners, March and April, 1885	40 00
			Total	$160 00

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

			(New York City Consolidation Act of 1882.)	
9941	May 21	N. LeBrun & Son	Designs, plans, etc., for a fire-proof building for Hook and Ladder Company No. 16, at north side of Sixty-seventh street, between Third and Lexington avenues	$2,108 01
11435	June 13	"	Designs, plans, etc., for house of Engine Company No. 45, at West Farms	475 89
11610	17	Jas. Duffy	On account of Contract No. 6796, for erection of a building for Hook and Ladder Company No. 16, at north side of Sixty-seventh street, between Third and Lexington avenues	16,261 83
			Total	$18,845 73

THE BOARD OF EDUCATION.

Public Instruction.

			(New York City Consolidation Act of 1882.)	
6679	Apr. 1	Philip J. Ramb	Carpenter work, Voucher, March, 1885	$7 85
6680		Thomas J. Fitch	Gas-fitting, " "	7 78
6681		Thomas Falvey	Carpenter work, " "	80 12
6682		William G. Patton	Gas-fitting, " "	2 48
6683		"	Plumbing, " "	18 08
6684		Philip J. Ramb	Repairing furniture, " "	15 00
6685		Blake Brothers	Plumbing, " "	26 28
6686		Daniel Carroll	" " "	13 87
6687		Wm. Walgrain	Repairs, " "	148 85
6688		Wm. G. Patton	Gas-fitting, " "	3 45
6689		James Carney	Iron work, " "	25 00
6727	2	William H. Dobbs	Carpenter work, " "	84 94
6728		Thomas Lyons	" " "	106 42
6803	3	Koch Sons & Co	Supplies, " "	52 50
6804		Keuffel & Esser	" " "	35 08
6805		Frank Kirwan	Services, Fireman at Normal College, March, 1885	24 00
6806		Andrew J. Graham	Supplies, Voucher, March, 1885	63 00
6807		Tefft, Weller & Co	" " "	112 38
6808		E. Steiger & Co	" " "	187 75
6809		E. R. Pelton	" " "	56 94
6810		Miller Bros. Cutlery Co	" " "	3 30
6811		M. Macnamara	Delivering supplies, Voucher, March, 1885	158 33
6812		A. S. Barnes & Co	Supplies, " "	906 72
6813		Baker & Taylor	" " "	30 00
6814		Henry W. Blumer	Assisting Inspector of Fuel, March, 1885	100 00
6815		A. C. Armstrong & Son	Supplies, Voucher, March, 1885	75 00
6816		H. H. Andrews & Co	" " "	27 68
6817		J. Heineman	" " "	67 20
6818		Henderson & Stoutenborough	" " "	102 34
6819		Ivison, Blakeman, Taylor & Co	" " "	2,846 63
6820		F. T. Witte Hardware Co	" " "	24 08
6821		Jos. Wild & Co	" " "	288 50
6822		University Publishing Co	" " "	296 20
6823		Wm. Woods & Co	" " "	150 00
6824		National Temperance Society and Publication House	" " "	2 45
6836	4	Moor Falls, Paymaster	Pay-rolls, Grammar Schools Nos. 32 and 33, for year 1884	55 37
6837		" "	Pay-roll, Grammar Schools Nos. 39, 72, 78, for year 1884	87 67
6838		Agnes E. Burns	Absence excused, Voucher, March, 1885	32 89
6839		Charles Collins	Supplies, Voucher, March, 1885	28 80
6840		James S. Barron & Co	" " "	105 40
6841		C. H. Browne	" " "	1,054 77
6842		J. S. Babcock	" " "	949 31
6843		Estate of J. S. Burnton	" " "	105 93
6844		Wm. M. Baker, special agent	" " "	524 71
6845		H. E. Burger	" " "	115 00
6846		Anderson School Book Co	" " "	2 40
6847		Daniel Appleton & Co	" " "	397 83
6848		Ginn, Heath & Co	" " "	28 10
6849		H. W. Ellsworth & Wilson	" " "	55 46
6850		C. T. Dillingham	" " "	17 70
6851		Clark & Maynard	" " "	211 73
6884		Samuel G. French	Coal, Contract No. 6518	4,861 51
6913	6	A. & J. H. Van Tine	Plumbing, Voucher, March, 1885	18 45
6914		R. Rockefeller	Painting, " "	95 98
6915		N. Mulhall	Soap, " "	3 86
6916		Mitchell & McMein	Plumbing, " "	16 35
6917		Henry Gelhaar	Repairing range, Voucher, March, 1885	5 75
6918		George C. Flint	Chair, " "	7 50
6919		Thomas Falvey	Weather strips, " "	38 50
6920		"	Screens, " "	20 00
6921		Joseph J. Casey	Absence excused, " "	9 44
6922		Mary S. Ketcham	" " "	4 81
6923		Richard Shapter	Wagon work, " "	9 43
6924		Henry E. Townsend	Supplies, " "	289 96
6925		Sower, Potts & Co	" " "	39 78
6926		Taintor Bros., Merrill & Co	" " "	973 11
6927		Porter & Coates	" " "	65 28
6928		W. T. Pratt & Co	" " "	178 88
6929		W. C. Rowland	" " "	44 90
6930		M. A. Requa	" " "	114 30
6931		Daniel Slote & Co	" " "	1,300 07
6932		Sheldon & Co	" " "	242 46
6933		Henry Siebert & Bros	" " "	147 50
6934		J. W. Schermerhorn & Co	" " "	61 39
6935		Wm. H. Shepard & Co	" " "	10 00
6936		Charles D. Shipman	" " "	56 00
6937		A. Solinger	" " "	28 10
6938	1885. April 6	E. Wolf & Sons	Chairs, Voucher, March, 1885	$15 00
6939		A. & J. H. Hamilton	Repairs, " "	11 30
6940		Peter Reidenback	" " "	2 50
6941		A. Lovell & Co	Supplies, " "	262 43
6942		C. W. Mulford	" " "	565 20
6943		N. Y. Silicate Book Slate Co	" " "	312 13
6944		N. Y. Calcium Light Co	Oxygen gas, Voucher, March, 1885	26 00
6945		Potter, Ainsworth & Co	Supplies, " "	645 45
6946		C. Pullman	Chairs, " "	48 00
6947		D. C. Pratt	Supplies, " "	548 26
6948		John J. Roese	Stove, " "	18 35
6949		B. Ilfeider & Co	Supplies, " "	217 00
6950		John F. Knight	Manuals, " "	47 00
6951		J. S. Babcock	Examination papers, " "	3 35
6952		C. B. Benjamin	Iron staples, " "	50 00
6953		Harper & Brothers	Supplies, " "	967 57
6954		Richard M. Walters	Tuning pianos, " "	1 50
6955		Ash & Buckbee	Steam-fitting, " "	12 66
6956		Tower Mfg. Co	Supplies, " "	34 50
6957		Emmett H. Smith	Pails, " "	4 50
6958		James McIndoe	Plumbing, " "	41 32
6959		Mitchell & McMein	" " "	34 97
6960		William Lohmann	Tuning, " "	2 00
6961		Francis J. Hasselmeyer	Carpenter work, " "	9 00
6962		W. A. Hankinson	Repairing stove, " "	9 36
6963		Thomas Joyce & Son	Carpenter work, " "	17 90
6964		W. H. Glover	" " "	90 26
6965		Thomas Falvey	" " "	190 87
6966		"	" " "	25 00
6967		Behning & Son	Tuning, " "	2 25
6968		Thomas J. Fitch	Plumbing, " "	24 22
6969		"	" " "	3 65
6970		"	" " "	75
7076	7	J. Q. Preble & Son	Supplies, " "	11 00
7077		C. S. Sherman	Plumbing, " "	10 34
7078		Moor Falls, Paymaster	Pay-roll, Draughtsmen, March, 1885	173 33
7079		" "	" Inspectors of Buildings, March, 1885	609 75
7080		" "	" Workshop, "	215 00
7081		W. H. Conklin & Co	Book-cases, Voucher, April, 1885	155 81
7113	8	J. S. Babcock	Receipt book, " "	5 00
7114		"	Letter-copying book, Voucher, April, 1885	1 75
7115		John Spence	Steam-fitting, " "	11 00
7116		Roovers Brothers	Supplies, " "	25 50
7117		C. Pullman	Chair, " "	7 50
7118		John Neal & Co	Air-valve, " "	2 00
7119		"	Repairing valve, " "	20 97
7120		"	Steam-fitting, " "	42 65
7121		"	" " "	9 50
7122		"	" " "	11 20
7123		New York Mutual Gas-light Co	Gas, " "	20 10
7124		F. Froberg	Evening papers, " "	3 92
7125		Central Gas-light Co	Gas, " "	30 20
7126		Henry Gelhaar	Stove, " "	15 00
7183		Consolidated Gas Co	Gas, " "	1,823 70
7184		"	" " "	1,561 40
7192	9	Henry Schmidt & Son	Repairs, " "	15 47
7193		Philip J. Ramb	" " "	100 77
7194		Robidoux & Son	Bridge for coal scale, " "	10 00
7195		L. D. Kiernan	Disbursements, " "	108 38
7196		Amerman & Ford	Surveys, " "	190 00
7235		Chas. S. Clarke, Jr	Services, " "	41 25
7236		Moor Falls, Paymaster	Pay-roll, Grammar School No. 47, March, 1885	1,835 19
7237		" "	Pay-roll, Grammar School No. 52 and Primary School No. 32, March, 1885	509 21
7238		" "	Pay-roll, Grammar School No. 75, March, 1885	2,540 46
7239		" "	" " 80, "	922 73
7240		" "	" Primary School No. 1, "	1,449 74
7241		" "	" " 3 and 31, "	1,635 60
7242		" "	" " 5, "	809 77
7243		" "	" " 6 and 9, "	1,279 64
7244		" "	" " 10, "	754 40
7245		" "	" " 11, "	571 34
7246		" "	" " 12 and 14, "	1,028 30
7247		" "	" " 20, "	942 27
7248		" "	" " 22, "	1,063 13
7249		" "	" " 25, "	534 51
7250		" "	" " 26, "	978 48
7251		" "	" " 27, "	1,061 21
7252		" "	" " 34, "	227 32
7253		" "	" " 37, "	249 51
7254		" "	" " 40, "	1,090 75
7255		" "	" " 42, "	935 14
7256		" "	" Normal College, March, 1885	6,407 04
7257		" "	" Training School, "	1,581 30
7258		" "	" Grammar School No. 1, March, 1885	2,510 97
7259		" "	" " 5, "	1,199 72
7260		" "	" " 6, "	263 53
7261		" "	" " 7, "	2,548 47
7262		" "	" " 10, "	2,338 38
7263		" "	" " 15, "	2,652 88
7264		" "	" " 17, "	1,480 28
7265		" "	" " 23, "	2,262 60
7266		" "	" " 24, "	1,930 07
7267		" "	" " 26, "	2,428 67
7268		" "	" " 30, "	1,122 14
7269		" "	Pay-roll, Grammar School No. 29 and Primary School No. 15, March, 1885	2,086 35
7270		" "	Pay-roll, Grammar School No. 33, March, 1885	2,646 24
7271		" "	" " 35, "	2,767 83
7272		" "	" " 38, "	2,851 68
7273		" "	" " 44, "	2,772 75
7274		" "	" " 18, "	3,472 68
7275		" "	" " 11, "	1,915 89
7276		" "	" " 2, "	3,309 69
7277		" "	" Primary School No. 36, "	791 53
7278		" "	" " 41, "	1,808 88
7279		" "	" Grammar School No. 45, "	2,171 35
7280		" "	" Primary School No. 30, "	133 33
7281		" "	" " 78, "	3,028 09
7282		" "	" Grammar School No. 76, "	2,269 60
7283		" "	" " 74, "	3,754 43
7284		" "	" " 72, "	1,380 62
7285		" "	" " 81, "	461 74
7286		" "	" " 31, "	1,257 23
7287		" "	" " 71, "	2,400 56
7288		" "	" " 64, "	1,262 02
7289		" "	" " 48, "	2,084 05
7290		" "	" " 36, "	3,178 89
7291		" "	" " 42, "	2,936 47
7292		" "	" " 22, "	3,663 92
7293		" "	" " 20, "	3,997 61
7294		" "	" " 54, "	1,541 51
7295		" "	" " 17, "	1,966 15
7296		" "	" " 9, "	1,520 28
7297		" "	" " 8, "	1,695 40
7298		" "	" " 4, "	3,585 01
7299		" "	" " 57, "	3,313 11
7300		" "	Pay-roll, Grammar School No. 66 and Primary Schools Nos. 46 and 47, March, 1885	1,097 30
7301		" "	Pay-roll, Grammar School No. 70, March, 1885	3,536 32
7303	10	" "	" " 58, "	3,144 10
7304		" "	" " 13, "	4,440 47
7305		" "	Pay-roll, Grammar School No. 40 and Primary School No. 29, March, 1885	3,157 48
7306		" "	Pay-roll, Grammar School No. 77, March, 1885	4,010 41
7307		" "	Pay-roll, Grammar School No. 3 and Primary School No. 7, March, 1885	4,267 59
7308		" "	Pay-roll, Grammar School No. 63 and Primary School No. 45, March, 1885	1,570 53
7309		" "	Pay-roll, Grammar School No. 41 and Primary School No. 13, March, 1885	3,213 97
7310		" "	Pay-roll, Grammar School No. 37, March, 1885	4,235 00
7311		W. A. Hankinson	Carpenter work, Voucher, March, 1885	90 89
7312		E. A. McLean & Co	Steam-fitting, " "	58 11
7313		George B. Riggins	" " "	9 63
7314		J. H. Schinnagel	Plumbing, " "	8 50
7315		John Neal & Co	" " "	19 27
7316		John Regan	" " "	1 52
7317		John Spence	" " "	21 14
7318		Scott & Newman	" " "	10 15
7343		Moor Falls, Paymaster	Pay-roll, Grammar School No. 65, March, 1885	964 93
7344		" "	" Primary School No. 16, "	1,070 76
7345		" "	" Grammar School No. 61, "	1,706 48
7346		" "	" " 39, "	2,910 45
7347		" "	" " 88, "	786 04
7348		" "	" " 27, "	2,078 32
7349		" "	" Primary School No. 35, "	1,299 98
7350		" "	" Grammar School No. 56, "	2,022 39
7351		" "	" " 25, "	3,897 28
7352		" "	" " 19, "	3,288 68

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885			
7353	Apr. 10	Moor Falls, Paymaster	Pay-roll, Grammar School No. 16 and Primary Schools Nos. 18 and 24, March, 1885	$3,321 39
7354		" "	Pay-roll, Grammar School No. 34, March, 1885	3,194 97
7355		" "	" " 55, "	2,436 11
7356		" "	" " 21, "	1,899 50
7357		" "	" " 12, "	2,148 71
7358		" "	" " 14, "	4,425 96
7359		" "	" " 72, "	1,627 20
7360		" "	" " 68, "	4,103 85
7361		" "	" " 67, "	2,201 19
7362		" "	" " 49, "	4,352 71
7363		" "	" " 46, "	1,528 83
7364		" "	" " 43, "	1,458 63
7365		" "	" " 53, "	2,776 07
7366		" "	" " 69, "	3,609 16
7367		" "	" " 51, "	3,530 05
7368		" "	" " 62, "	2,382 72
7370		" "	" " 28, "	2,711 44
7371		" "	Pay-roll, Grammar School No. 60 and Primary Schools Nos. 44 and 32, March, 1885	3,289 67
7372		" "	Pay-roll, Grammar School No. 59, March, 1885	3,071 58
7373		" "	" " 32, "	3,247 02
7374		" "	" Primary Schools Nos. 28 and 4, March, 1885	1,515 28
7375		" "	" Grammar School No. 50, March, 1885	1,840 16
7376		" "	" " 73, "	2,103 48
7377		E. Henry Lacombe, Counsel to the Corporation	Searches, Voucher, April, 1885	125 95
7378		Kate V. Gregory	Absence excused, Voucher, April, 1885	25 33
7379		D. & E. Herbert	Mason work, " "	349 39
7453	13	R. Paton & Son	Repairing furniture, " "	18 04
7454		Hannah Alexander	Services in Normal College, Voucher, April, 1885	34 41
7455		John Gleises, M. D	Professional services, Voucher, April, 1885	5 00
7456		Graham & Murphy	Repairs, " "	13 50
7457		Friel & Hand	Piano stool, " "	10 00
7458		Catharine Hughes	Services, Janitor, Grammar Schools Nos. 80 and 67, April, 1885	222 40
7480	14	Moor Falls, Paymaster	Supplement to pay-rolls, Seventeenth Ward schools, for 1884	72 33
7575	15	Uhl & Barns	Painting, Voucher, April, 1885	25 00
7576		John T. Ottiwell	Repairs, " "	44 85
7577		Mahoney Brothers	" " "	40 13
7578		Charles Yates	Services, Clerk Trustees Fifteenth Ward, three months ending March 31, 1885	18 25
7579		Paul Fischer	Tuning pianos, Voucher, April, 1885	5 50
7580		Kate Stanley	Services, Evening School No. 81	4 50
7581		Henry C. Martin	Services, Clerk, Trustees Thirteenth Ward, three months ending March 31, 1885	27 98
7582		John M. Canning	Repairing, Voucher, April, 1885	7 46
7583		T. J. Fitch	Gas-fitting, " "	29 50
7584		A. H. Coulter & Son	Repairs, " "	9 66
7681	16	E. Henry Lacombe, Counsel to the Corporation	Examining titles, Voucher, April, 1885	509 90
7682		Moor Falls, Paymaster	Pay-roll, Evening High School, March and April, 1885	3,854 25
7727		Frank Kinean	Services, Fireman, Normal College, March 26 to April 8, 1885	24 00
7728		Daisy Aymar	Services, Bell-ringer, Normal College, March, 1885	10 00
7747	17	Wynkoop & Hallenbeck	Printing, Voucher, April, 1885	205 40
7748		J. S. Babcock	Postage stamps, Voucher, April, 1885	13 44
7749		Joseph P. Bull	Matches, " "	6 50
7750		Z. T. Benson	Drugs, " "	5 80
7751		Muller & Wood	Repairing roof, " "	29 22
7752		Agar, Hamblin & Co	Pencils, " "	32 75
7812	18	Thomas Martin	Halliards, " "	5 00
7813		J. W. Schermerhorn & Co	Oil cloth, " "	13 39
7814		Leonard Sibley	Carpenter work, " "	10 96
7815		C. W. White	" " "	39 34
7816		R. Rockfeller	Repairing roof, " "	15 75
7879	20	J. C. Miller	Carpenter work, " "	11 05
7880		W. A. Hankinson	Chairs, " "	30 00
7945	22	John D. Ottiwell	Repairing roof, " "	87 94
7946		J. F. Gorham	Tuning pianos, " "	5 00
7947		J. Franklin	Glazing, " "	1 20
7948		Daniel Bach	Repairing locks, " "	11 85
7949		Nathaniel Johnson	Repairing furniture, Voucher, April, 1885	7 10
7950		"	Umbrella stands, " "	9 00
7951		William G. Hay	Glazing, " "	5 27
7952		E. B. Hayes	Chair, " "	3 25
7953		Henzel Brothers	Desk lock, " "	1 75
7954		Isaac Haft	Glazing, " "	93
7955		Wolf Green	" "	2 65
7956		Valentine Gloeckner	Tuning pianos, " "	2 00
7957		Z. Gold	Glazing, " "	8 59
7958		Alexander Gaw	" "	5 65
7959		Thomas Falvey	Carpenter work, " "	21 30
7960		Paul Fischer	Tuning pianos, " "	12 25
7961		H. Fick	Winding clocks, " "	12 00
7962		John W. Flucker	Cleaning clocks, " "	13 50
7963		Thomas Farrell	Annunciator, " "	34 75
7964		Fell & Van Ness	Oil-cloth, " "	13 00
7965		Daniel W. Bull	Repairs, " "	27 06
7966		Louis Westphal	" "	9 15
7967		Thurber, Whyland & Co	Groceries, " "	207 98
7968		I. Sheppard	Repairs, " "	17 99
7969		Emmett H. Smith	Gas-fitting, " "	19 23
7970		Charles A. Martin	Carpenter work, " "	6 49
7971		William Lohmann	Tuning pianos, " "	7 50
7972		W. H. Luyster	Carpenter work, " "	12 12
7998	23	Edward Humphrey	" " "	8 34
7999		Frederick Habir-haw	Oil, " "	19 40
8000		Garrett D. King	Carpenter work, " "	37 92
8001		W. A. Meuthen	" " "	26 97
8002		John Leslie	" " "	11 20
8003		W. H. Luyster	" " "	67 64
8004		Thomas Falvey	" " "	110 25
8005		"	Painting, " "	37 75
8006		"	Carpenter work, " "	8 50
8007		"	" " "	85 24
8008		A. H. Coulter & Son	" " "	60 60
8009		Brinckerhoff, Turner & Co	Twine, " "	117 00
8010		Jul. Abert	Glazing, " "	15 90
8011		Henry Antonius	Carpenter work, " "	17 63
8012		Thurber, Whyland & Co	Groceries, " "	205 57
8013		Pollock & Van Wagenen	Ship chandlery, " "	72 23
8014		James Reynolds	Cleaning, " "	55 11
8015		Philip J. Ramb	Repairs, " "	55 31
8016		J. C Schuetz	Tuning pianos, " "	5 50
8017		"	" " "	5 00
8018		Charles Schwartz	Glazing, " "	16 16
8019		Richard M. Walters	Tuning, " "	3 00
8020		William Walgrain	Furniture repairs, " "	31 60
8021		"	" " "	34 75
8022		C. W. White	Carpenter work, " "	38 21
8023		W. H. Walker	" " "	4 99
8024		Thomas Joyce & Son	" " "	21 41
8025		Mrs. O. Brunner	Bread, " "	80 37
8026		Brown Brothers	Wharfage, " "	120 90
8027		David P. Arnold	Beef, " "	213 29
8100	24	Thomas Falvey	Glazing, " "	48 01
8101		Wm. H. Dobbs	Carpenter work, " "	24 46
8102		P. De Hoag	Tuning pianos, " "	12 48
8103		E. B. Collins	Glazing, " "	5 85
8104		G. Beck & Son	Tuning pianos, " "	3 00
8105		E. G. Bussell	Lumber, " "	27 38
8106		A. P. Nolmeins	Repairing clock, " "	5 00
8107		Hugh Nesbitt	Glazing, " "	6 34
8108		F. A. Rockar	Tuning pianos, Grammar School No. 39, Voucher, April, 1885	2 75
8109		John Reinshagen	Repairing bells, Voucher, April, 1885	6 58
8110		W. T. Roylance	Repairing furniture, " "	25 85
8111		Leonard Sibley	" " "	40 32
8112		"	Carpenter work, " "	20 80
8113		William Walgrain	Chairs, Grammar School No. 9, Voucher, April, 1885	63 60
8114		Francis Druhe	Cleaning, " 64, " "	38 90
8191	25	A. Stoffel	Repairing roof, " 14, " "	4 55
8192		Wm. Standinger	Iron work, " 15, " "	9 00
8193		C. & R. Poillon	Repairs to School Ship, Voucher, April, 1885	239 00
8194		Guy Culgin	Carpenter work, Grammar School No. 25, and Primary School No. 6, Voucher, April, 1885	30 77
8195		Fell & Van Ness	Window shades, Voucher, April, 1885	22 50
8196		"	Chairs, Grammar School No. 18, Voucher, 1885	12 00
8197		H. W. Glover	Glazing, Voucher, April, 1885	31 32
8198		Frances Keil	Gong, Grammar School No. 76, Voucher, April, 1885	23 20
8199		A. H. Coulter & Son	Lock, Primary School No. 16, " "	4 88
8200		Jos. Hopkins	Glazing, Grammar School No. 14, " "	11 30
8201		Thomas Walsh	Rent of premises No. 55 First street, March, 1885	25 00
8202		Philip J. Ramb	Painting, Voucher, April, 1885	44 78
8203		Sheppard Knapp & Co	Carpet, Grammar School No. 36, Voucher, April, 1885	25 60
8204		Isabel W. Smith	Services, " 77, " "	23 66
8205		Edward B. Collins	Repairing benches, Grammar School No. 10, Voucher, April, 1885	25 00
8206		Josephine Linehan	Services, Grammar School No. 77, Voucher, April, 1885	47 77

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
8207	Apr. 25	Evander Childs	Services, Clerk, Trustees Twenty-third Ward, three months ending March 31, 1885	$22 11
8208		Isabel Davidson	Services, Senior, Female Evening School No. 59, January, 1885	18 00
8209		Mary F. Goodwin	Services, Grammar School No. 77, March, 1885	33 33
8210		Simon Hecht	Services, Evening School No. 13, February 2 to 26, 1885	45 00
8211		Esther Lewengood	Services, Grammar School No. 77, March, 1885	33 33
8212		Isabel Davidson	Services, Senior, Female Evening School No. 59, December, 1884	20 00
8213		Emily A. Shepherd	Services, absence excused, Primary School No. 25, December, 1884	15 44
8220	27	M. Bauer and John J. Dalton	In full of Contract No. 6925, for iron stairway in Grammar School No. 57	1,833 00
8291	28	John M. Cumming	Repairing leader, etc., Voucher, April, 1885	17 55
8292		Thomas Falvey	Carpenter work, " "	198 36
8293		William Housner, Jr	" " "	54 50
8294		Wm. O. Willis	" " "	73 00
8295		W. T. & C. C. Alexander	Carpenter work, Voucher, April, 1885	44 85
8348	29	Edward Humphrey	Furniture-work, Grammar School No. 2, Voucher, April, 1885	77 40
8349		Thomas Falvey	Slate blackboard, Grammar School No. 68, Voucher, April, 1885	55 25
8350		Wm. Walgrain	Furniture-work, Primary School No. 9, Voucher, April, 1885	122 34
8351		C. O. Johnuson	Clocks, Voucher, April, 1885	22 50
8352		Nathaniel Johnson	Furniture, " "	174 00
8353		Henty J. Rudiger	Tuning Pianos, Voucher, April, 1885	6 00
8354		E. Wolf & Sons	Piano stools, " "	10 75
8355		"	Wardrobe, Primary School No. 5, Voucher, April, 1885	22 00
8356		A. H. Andrews & Co	Desks, Grammar School No. 69, Voucher, April, 1885	124 20
8357		Baker, Pratt & Co	Chairs, Grammar School No. 43, Voucher, April, 1885	41 50
8358		John Neal & Co	Steam-fitting, Voucher, April, 1885	1,053 71
8462	30	Henry Gelhaar	Plumbing, Primary School No. 25, Voucher, April, 1885	9 05
8463		Emily P. Smith	Absence excused, December, 1884	1 26
8464		Thomas Falvey	Plumbing, Grammar School No. 57, Voucher, April, 1885	27 35
8465		Edward Gustaveson	Carpenter-work, Grammar School No. 60, Voucher, April, 1885	11 58
8466		William Bishop	Plumbing, Voucher, April, 1885	65 00
8467		John M. Canning	Repairing range, Grammar School No. 44, Voucher, April, 1885	5 98
8468		Elford Dickerman	Fire-brick, Voucher, April, 1885	2 70
8469		James W. Westerfield	Repairing stove, Voucher, April, 1885	9 00
8470		John Rienshorgen	Repairing range, Primary School No. 1, Voucher, April, 1885	7 60
8471		Philip J. Ramb	Glazing, Primary School No. 35, Voucher, April, 1885	5 67
8472		John Spence	Plumbing, Grammar School No. 16 and Primary School No. 34, Voucher, April, 1885	7 68
8473		Morris & Williams	Plumbing, Grammar School No. 10, Voucher, April, 1885	4 55
8474		John Neal & Co	Gaskets, Grammar School No. 13, Voucher, April, 1885	11 70
8475		"	Repairs to furnace, Grammar School No. 18, Voucher, April, 1885	42 03
8476		"	Repairs to stove, Voucher, April, 1885	9 10
8477		"	Repairs to heating apparatus, Primary School No. 11, Voucher, April, 1885	3 74
8478		Matthew Monaghan	Plumbing, Primary School No. 13, Voucher, April, 1885	4 05
8479		Francis Linke	Plumbing, Grammar School No. 25, Voucher, April, 1885	26 15
8480		Michael Johnston	Glazing, Grammar School No. 44 and Primary School No. 11, Voucher, April, 1885	6 00
8481		Edward Humphrey	Carpenter work, Grammar School No. 2, Voucher, April, 1885	27 61
8482		William H. Housner, Jr	Carpenter work, Grammar School No. 13, Voucher, April, 1885	10 26
8572	May 1	Moor Falls, Paymaster	Pay-roll, Nautical School, April, 1885	1,140 00
8573		" "	Pay-roll, Agents of Truancy, April, 1885:	
		A. C. Martinez, Jr	Agent	$104 16
		Theo. Reeves	"	104 16
		W. C. Bradley	"	104 16
		William Kitchell	"	104 16
		John S. Ketcham	"	104 16
		John W. Curtin	"	104 16
		M. Hoffman Philip	"	104 16
		James Rogers	"	104 16
		Wm. Fleming	"	104 16
		Vincent Cristalli	"	104 16
		Frank. A. Page	"	104 16
		John F. Walsh	"	104 16
				1,249 92
8616	2	Henry W. Blumer	Services, assisting the Inspector of Fuel, Voucher, April, 1885	100 00
8673	4	Frederick Buse	Wood, Contract No. 6530	1,108 65
8674		Potter, Ainsworth & Co	Supplies, Voucher, April, 1885	79 40
8675		Porter & Coates	" " "	39 48
8676		J. Q. Preble & Co	" " "	11 00
8677		W. T. Pratt & Co	" " "	13 85
8678		Ginn, Heath & Co	" " "	43 30
8679		Koch Sons & Co	" " "	5 25
8680		A. Lovell & Co	" " "	68 90
8681		H. W. Ellsworth & Wilson	" " "	6 12
8682		H. H. Andrews & Co	" " "	69 84
8683		A. C. Armstrong & Son	" " "	9 38
8684		Daniel Appleton & Co	" " "	299 71
8685		H. E. Burger	" " "	115 00
8686		A. S. Barnes & Co	" " "	432 44
8687		J. S. Babcock	" " "	208 28
8688		S. M. Barnett	" " "	38 88
8689		William M. Baker, special agent	" " "	30 56
8690		Charles Collins	" " "	37 90
8691		Clarke & Co	" " "	26 22
8692		Clark & Maynard	" " "	49 91
8693		M. A. Requa	" " "	46 80
8694		John Neal & Co	" " "	29 12
8723	5	Moor Falls, Paymaster	Pay-roll, Officers, etc., Board of Education, April, 1885:	
		Law. D. Kiernan	Clerk	$500 00
		John Davenport	Auditor	458 33
		W. Oland Bourne	Assistant Clerk	166 66
		Ed. E. Van Saun	"	183 33
		Henry L. Davenport	"	125 00
		John R. Ames	"	179 16
		Henry M. Duryea	"	137 50
		B. H. Oakey	"	125 00
		Eliza Cronk	"	50 00
		Jethro Mosher	"	158 33
		Henry D. Lichtenhein	"	108 33
		James G. Anderson	Assistant in Depository	62 50
		Edward Higgins	Janitor	112 58
		David J. Stagg	Sup't of School Buildings	375 00
		Thomas J. Nealis	Engineer	201 00
		Robert Stricker	Draughtsman	175 00
		William G. Ackerman	Inspector of Fuel	144 75
		John Jasper	City Superintendent of Schools	625 00
		Thos. J. Harrison	" "	356 25
		Norman A. Calkins	" "	356 25
		John H. Fanning	" "	316 66
		Wm. Jones	" "	316 66
		Arthur McMullin	" "	316 66
		James Godwin	" "	316 66
		Paul Hoffman	" "	316 66
		Refus G. Beardslee	Counsel, half month	125 00
				6,308 27
8758		Estate of J. S. Burnton	Supplies, Voucher, April, 1885	41 50
8759		A. Golinjer	" " "	31 20
8798	6	The Miller Brothers Cutlery Co	" " "	8 10
8799		The Francis T. Witte Hardware Co	" " "	112 35
8800		William Wood & Co	" " "	53 75
8801		John Neal & Co	" " "	33 85
8911	7	Henry E. Townsend	" " "	68 35
8912		Henry Siebert & Bro	" " "	170 00
8913		Sheldon & Co	" " "	8 58
8914		Chas. D. Shipman	" " "	52 80
8915		Harper Brothers	" " "	139 23
8916		C. H. Browne	" " "	155 07
8917		James S. Barron & Co	" " "	235 95
8918		Chas. W. Mulford	" " "	761 60
8919		E. Steiger & Co	" " "	92 00
8920		Wm. H. Shepherd & Co	" " "	10 00
8921		Daniel Slote & Co	" " "	839 98
8922		J. W. Schermerhorn & Co	" " "	8 22
8923		Ivison, Blakeman, Taylor & Co	" " "	629 66
8924		B. Infelder & Co	" " "	238 30
8925		Ash & Buckbee	" " "	6 84

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
8926	May 7	John Neal & Co.	Heating apparatus, Voucher, April, 1885	$26 10
8927		Wm. G. Patton	Repairing Croton-pipes, " "	6 40
8928		Evening Post Job Office	Postals, " "	85 50
8929		Taintor Bros., Merrill & Co.	Supplies, " "	155 83
8930		Tefft, Weller & Co.	" " "	117 20
8931		Jos. Wild & Co.	" " "	154 20
8932		Thomas Falvey	Repairing furniture, " "	41 17
8933		Baker & Taylor	Supplies, " "	30 36
8934		W. A. Wheeler, Jr.	" " "	23 04
8935		Henderson & Stoutenborough.	" " "	56 65
8936		W. H. Luyster	" " "	19 16
8937		Chas. Marchaud	Supplies, Voucher, May, 1885	11 25
8938		James McIndo	Plumbing, " "	8 82
8939		E. A. McLean & Co.	Heating, " "	50 33
8940		Muller & Wood	" " "	4 99
8941		A. Maguire	Range, " "	17 55
8942		Ash & Buckbee	Plumbing, " "	17 44
8943		Bedell & Bro.	Indexing, " "	30 50
8944		Quackenbush, Townsend & Co.	Supplies, " "	37 69
8945		W. H. Luyster	" " "	1 50
8946		Andrew Hamilton	" " "	5 00
8947		Houghton, Mifflin & Co.	" " "	14 10
8948		John Harrington	Mason work, " "	6 50
8949		John Neal & Co.	Brush, " "	3 00
8950		Henry McDonough	Alcohol, " "	4 00
8951		J. Heineman	Supplies, " "	54 90
8952		A. & J. H. Van Tine	Plumbing, " "	51 72
8953		New York Silicate Book-Slate Co.	Supplies, " "	205 90
8954		John Neal & Co.	Heating apparatus, Voucher, May, 1885	99 84
8955		"	" " "	13 21
8956		Blake Bros.	" " "	13 82
8957		D. W. Bull	" " "	4 01
8958		M. J. Beglen	Plumbing, " "	33 63
8959		C. Brady	" " "	19 95
8960		Daniel Carroll	" " "	9 43
8961		John Doran	Heating apparatus, " "	9 65
8962		Dorn & Bro.	Plumbing, " "	11 04
8963		Thomas Falvey	Repairs, " "	16 77
8964		T. J. Fitch	Plumbing, " "	27 02
8965		Simonds Mfg. Co.	Shaft, " "	60
8966		Chas. S. Sherman	Plumbing, " "	37 76
8967		James Curran	Heating apparatus, " "	30 00
8968		M. J. Beglen	Repairs, " "	31 50
8969		James Curran	Heating apparatus, " "	196 72
8970		C. W. H. Elting	Case, " "	65 00
8989	8	N. Y. Orphan Asylum School.	One-half annual apportionment for 1885, section 1066, Consolidation Act	869 53
8990		R. C. Orphan Asylum School.	One-half annual apportionment for 1885, section 1066, Consolidation Act	4,202 75
8991		School of the Protestant Half Orphan Asylum	One-half annual apportionment for 1885, section 1066, Consolidation Act	952 35
8992		The School of the Leake and Watts' Orphan House	One-half annual apportionment for 1885, section 1066, Consolidation Act	445 11
8993		The School of the Association for Benefit of Colored Orphans	One-half annual apportionment for 1885, section 1066, Consolidation Act	1,252 55
8994		The School of the American Female Guardian Society	One-half annual apportionment for 1885, section 1066, Consolidation Act	7,877 57
8995		The School established and maintained by the New York Juvenile Asylum	One-half annual apportionment for 1885, section 1066, Consolidation Act	3,612 71
8996		The House of Reception, New York Juvenile Asylum	One-half annual apportionment for 1885, section 1066, Consolidation Act	502 06
8997		The School established and maintained by the Ladies' Home Missionary Society of the M. E. Church	One-half annual apportionment for 1885, section 1066, Consolidation Act	2,003 03
8998		The School established and maintained by the Five Points House of Industry	One-half annual apportionment for 1885, section 1066, Consolidation Act	2,106 55
8999		The Industrial Schools established and maintained under charge of the Children's Aid Society	One-half annual apportionment for 1885, section 1066, Consolidation Act	16,629 85
9000		The School of the Society for Reformation of Juvenile Delinquents	One-half annual apportionment for 1885, section 1066, Consolidation Act	4,554 71
9001		The School, including the Country Branch thereof, established and maintained under charge of the Nursery and Childs' Hospital	One-half annual apportionment for 1885, section 1066, Consolidation Act	1,061 04
9002		The School established and maintained by the New York Society for the Relief of the Ruptured and Crippled	One-half annual apportionment for 1885, section 1066, Consolidation Act	848 83
9003		The School of the Hebrew Orphan Society	One-half annual apportionment for 1885, section 1066, Consolidation Act	460 64
9004		The School of the Association for Befriending Children and Young Girls	One-half annual apportionment for 1885, section 1066' Consolidation Act	916 12
9005		New York Protestant Episcopal Public School	Rent of premises Nos. 97 and 99 Greenwich street, and Nos. 42 and 44 Trinity place, for quarter ending May 1, 1885	600 00
9006		Dorette Melmoth, executrix.	Rent of premises No. 67 Warren street, for quarter ending May 1, 1885	600 00
9007		Thomas D. Conroy	Rent of premises No. 32 City Hall place, for quarter ending May 1, 1885	250 00
9008		Calvin A. Stevens, executor.	Rent of premises No. 101 Bayard street, for quarter ending May 1, 1885	300 00
9009		Thomas Patten	Rent of premises Eighty-eighth street and Second avenue, for quarter ending May 1, 1885	700 00
9010		Samson B. McGown	Rent of premises Third avenue and One Hundred and Fifth street, for quarter ending May 1, 1885	500 00
9011		Chas. E. Quackenbush	Rent of premises Eighty-sixth street and Third avenue, for quarter ending May 1, 1885	500 00
9012		Phillips Phœnix and G. W. Warren, trustees	Rent of premises No 102 Norfolk street, for quarter ending May 1, 1885	87 50
9013		Stevenson Towle, husband of Mary S. Towle	Rent of premises First avenue and Fifty-fourth street, for quarter ending May 1, 1885	775 00
9014		Stevenson Towle, husband of Mary S. Towle	Rent of premises First avenue and Fifty-fourth street, for quarter ending May 1, 1885	400 00
9015		Mary Gaffney	Rent of premises One Hundred and Fifty-seventh street, "Springhurst," for quarter ending May 1, 1885	36 00
9016		Jesse H. Furber, administrator.	Rent of premises "Woodlawn Heights," for quarter ending May 1, 1885	62 50
9017		Bruno Webber	Rent of premises No. 12 St. Mark's place, for quarter ending May 1, 1885	400 00
9018		Corporation of Trinity Church	Rent of premises No. 539 Greenwich street, for quarter ending May 1, 1885	225 00
9019		Alexander Bathgate	Rent of premises One Hundred and Forty-fourth street, for quarter ending May 1, 1885	187 50
9020		Moor Falls, Paymaster	Pay-roll, Draughtsmen, etc., April, 1885	173 33
9021		" "	Pay-roll, Workshop, April, 1885	215 00
9137	9	Samuel G. French	Coal, Contract No. 6518	2,094 73
9138		Moor Falls, Paymaster	Pay-roll, Inspectors, April, 1885	816 75
9179	11	Aug. Belmont & Co.	Draft on London for £600 for School Ship	2,934 00
9180		Philip J. Ramb	Repairing furniture, Voucher, April, 1885	24 07
9181		"	Carpenter work, " "	7 79
9182		John D. Robinson	Services, Clerk to Trustees, Twenty-second Ward, four months ending April 30, 1885	75 30
9183		J. W. Jones	Fenders, Voucher, April, 1885	16 36
9184		M. F. McAnneny	Repairs, " "	23 47
9185		William Hughes	Carpenter work, Voucher, April, 1885	5 20
9186		John Mehrtens	Mason work, " "	26 41
9187		Geo. B. Riggins	Repairing radiator, " "	28 20
9188		Catharine Connolly	Absence excused, " "	17 62
9189		Geo. J. Coombes	Tables, " "	2 85
9288	12	Frank Kiernan	Services, Fireman, Normal College, April 8 to 29, 1885	36 00
9289		Law. D. Kiernan	Disbursements, Voucher, April, 1885	115 17
9290		John Howell	Disbursements, Normal College, Voucher, April, 1885	8 69
9291		Central Gas-light Co.	Gas, Voucher, April, 1885	11 80
9292		F. Frohberg	Subscription to evening papers, Voucher, April, 1885.	4 16
9293		Joseph Neade	Disbursements, Voucher, April, 1885	3 65
9294		D. C. Pratt	Supplies, " "	231 74
9295		Moor Falls, Paymaster	Pay-roll, Primary Schools Nos. 12 and 44, April, 1885	1,041 56
9296		" "	" " 20, "	941 29
9297		" "	" Grammar School No. 81, April, 1885	448 40
9298		" "	" " 71, "	2,324 35
9299		" "	" " 56, "	1,993 50
9300		" "	" " 55, "	2,433 05
9301		" "	" " 48, "	2,060 89
9302		" "	" " 47, "	1,861 97
9303		" "	" " 45, "	2,126 45
9304		" "	" " 35, "	2,867 11
9305	1885. May 12	Moor Falls, Paymaster	Pay-roll, Grammar School No. 33, April, 1885	$2,642 85
9306		" "	" " 32, "	3,234 51
9307		" "	" " 30, "	1,111 02
9308		" "	" " 26, "	2,416 46
9309		" "	Pay-roll, Grammar School No. 23 and Primary No. No. 2, April, 1885	2,272 32
9310		" "	Pay-roll, Grammar School No. 22, April, 1885	3,649 79
9311		" "	" " 21, "	1,912 28
9312		" "	" " 19, "	3,394 68
9313		" "	" " 17, "	1,942 62
9314		" "	" " 10, "	2,367 20
9315		" "	" " 8, "	1,704 95
9316		" "	" " 7, "	2,556 86
9317		" "	" " 1, "	2,557 67
9318		" "	" Primary School No. 10, "	744 30
9319		" "	" " 25, "	545 49
9320		" "	" Grammar School No. 11, "	1,917 08
9321		" "	" Primary School No. 1, "	1,454 52
9322		" "	" " 28 and 4, "	1,533 29
9323		" "	" " 6 and 9, "	1,279 99
9324		" "	" Grammar School No. 50, "	1 819 39
9325		" "	" Primary School No. 16, "	1,078 98
9326		" "	" Grammar School No. 34, "	3,210 63
9327		" "	" " 29, "	2,202 20
9328		" "	Pay-roll, Grammar School No. 52 and Primary School No. 42, April, 1885	483 08
9329		" "	Pay-roll, Grammar School No. 57, April, 1885	3,344 35
9330		" "	" " 20, "	4,022 19
9331		" "	" " 3, "	4,232 30
9332		" "	" " 73, "	2,094 15
9333		" "	" Primary School No. 41, "	1,806 66
9334		" "	" Grammar School No. 69, "	3,682 06
9335		" "	" " 67, "	2,137 31
9336		" "	" " 72, P. D, "	1,334 86
9337		" "	" " 80, "	912 76
9338		" "	" " 54, "	1,526 07
9339		" "	" " 24, "	1,977 50
9340		" "	" Primary School No. 42, "	878 48
9341		" "	" " 30, "	132 22
9342		" "	Pay-roll, Grammar School No. 66 and Primary Schools Nos. 46 and 47, April, 1885	1,148 86
9343		" "	Pay-roll, Grammar School No. 17, April, 1885	1,468 67
9344		" "	" " 9, "	1,503 01
9345		" "	" " 15, "	2,664 38
9346		" "	" Primary School No. 37, "	1,111 39
9347		" "	" Grammar School 5, "	1,213 47
9348		" "	" Primary School 33, "	1,289 49
9349		" "	" Grammar School 31, "	1,245 47
9350		" "	" " 44, "	2,885 96
9351		" "	" Primary School 37, "	224 87
9352		" "	" Grammar School 42, "	2,869 96
9353		" "	" Primary School 11, "	577 98
9354		" "	" " 34, "	214 64
9355		" "	" " 40, "	1,065 86
9356		" "	Pay-roll, Grammar School No. 41 and Primary School No. 13, April, 1885	3,196 06
9357		" "	Pay-roll, Grammar School No. 75, April, 1885	2,592 98
9358		" "	" " 36, "	3,207 31
9359		" "	" " 12, "	2,090 97
9360		" "	" " 58, "	3,147 56
9361		" "	" " 14, "	4,454 39
9362		" "	" " 63, "	1,578 93
9363		" "	" " 28, "	2,722 70
9364		" "	" Normal College, April, 1885	6,405 79
9365		" "	Pay-roll, Grammar School No. 72 (Female Department), April, 1885	1,631 36
9366		" "	Pay-roll, Grammar School No. 68, April, 1885	4,197 89
9367		" "	" " 61, "	1,725 13
9368		" "	Pay-roll, Grammar School No. 40 and Primary School No. 29, April, 1885	3,307 94
9369		" "	Pay-roll, Grammar School No. 37, April, 1885	4,291 99
9370		" "	" " 38, "	2,833 84
9371		" "	" " 10, "	4,493 98
9372		" "	Pay-roll, Grammar School No. 6 (Primary Department), April, 1885	267 15
9373		" "	Pay-roll, Primary School No. 22, April, 1885	1,061 83
9374		" "	" " 3 and 31, "	1,620 05
9375		" "	" Grammar School No. 46, "	1,497 39
9376		" "	Pay-roll, Grammar School No. 62 and Primary School No. 43, April, 1885	2,325 96
9377		" "	Pay-roll, Primary School No. 5, April, 1885	808 66
9380	13	J. Elias Whitehead	Services, Clerk, Trustees Eighth Ward, four months ending April 30, 1885	20 79
9381		New York Mutual Gas-light Co.	Gas, Voucher, May, 1885	15 90
9382		E. Gustaveson	In full of Contract No. 7003, for alterations to Grammar School No. 63	975 00
9383		Moor Falls, Paymaster	Pay-roll, Grammar School No. 83 (Primary Department), April, 1885	783 34
9384		" "	Pay-roll, Training Department of Normal College, April, 1885	1,688 59
9385		" "	Pay-roll, Grammar School No. 78, April, 1885	3,074 60
9386		" "	" " 53, "	2,813 49
9387		" "	" " 76, "	2,238 56
9388		" "	Pay-roll, Grammar School No. 60 and Primary Schools Nos. 44 and 33, April, 1885	3,422 72
9389		" "	Pay-roll, Grammar School No. 59, April, 1885	3,067 35
9390		" "	" Primary School No. 36, "	758 81
9391		" "	" Grammar School No. 51, "	3,490 15
9392		" "	" Primary School No. 26, "	1,002 43
9393		" "	" Grammar School No. 25, "	3,918 54
9394		" "	" " 77, "	3,941 80
9395		" "	" " 65, "	947 96
9396		" "	Pay-roll, Grammar School No. 64 and Primary School No. 48, April, 1885	1,243 74
9397		" "	Pay-roll, Grammar School No. 39, April, 1885	2,834 00
9398		" "	" " 43, "	1,397 46
9399		" "	" " 74, "	3,738 97
9400		" "	" " 2, "	3,359 59
9401		" "	" " 4, "	3,681 14
9402		" "	Pay-roll, Grammar School No. 16 and Primary Schools Nos. 18 and 24, April, 1885	3,355 35
9403		" "	Pay-roll, Grammar School No. 27, April, 1885	2,109 73
9404		" "	" " 49, "	4,327 30
9405		" "	" " 70, "	3,485 73
9406		" "	" " 18, "	3,452 57
9490	14	Patterson Brothers	Cord, Normal College, Voucher, May, 1885	13 36
9491		R. Delaney	Cartage on books, " "	2 00
9492		J. Fitzpatrick & Co.	Glass, etc., Normal College, " "	16 95
9493		J. W. Jones	Carpenter work, Primary School No. 7, Voucher, May, 1885	9 73
9494		Kronich & Bach	Pianos, Voucher, May, 1885	535 00
9495		John Neal & Co.	Boiler tubes, etc., Normal College, Voucher, May, 1885	62 27
9496		N. H. Luyster	Painting, Voucher, May, 1885	38 95
9497		J. W. Schermerhorn	Silver paper, Normal College, Voucher, May, 1885	6 25
9498		W. & J. Sloane	Brussels carpet, Grammar School No. 50, Voucher, May, 1885	58 92
9499		John Spence	Plumbing, Voucher, May, 1885	9 90
9500		Philip Strotell & Sons	Chairs, " "	8 00
9501		Thomas J. Toumey	Plumbing, " "	7 97
9502		William Walgrain	Bulletin board, " "	12 00
9503		Baker, Pratt & Co.	Furniture for Grammar School No. 57, Contract No. 6924	732 00
9504		F. Shepherd	Repairing roof, Grammar School No. 64, Voucher, May, 1885	36 16
9627	15	The Young Men's Christian Association of the City of New York	Rent of reception room in premises corner Eighty-sixth street and Third avenue, for four months ending April 30, 1885	120 00
9628		Roovers Brothers	Repairs to Normal College, Voucher, May, 1885	24 89
9629		E. Wolf & Sons	Chairs, Voucher, May, 1885	88 50
9630		Peter Kemmer	Services, Janitor, Primary School No. 1, January 20 to February 1, 1885	22 67
9631		Isaac H. Hopper	Shoreing walls, Grammar School No. 8, Voucher, May, 1885	261 00
9798	19	Daniel Carroll	Plumbing, Grammar School No. 33, Voucher, May, 1885	25 80
9799		Francis J. Hasselmeyer	Repairing lock, Primary School No. 36, Voucher, May, 1885	1 50
		"	Carpenter work, Grammar School No. 12, Voucher, May, 1885	16 00
9801		John Neal & Co.	Steam-fitting, Grammar School No. 40, Voucher, May, 1885	56 57
9844	20	Henzel Brothers	Repairing locks, Voucher, May, 1885	39 30
9845		Joseph Hopkins	Glazing, Grammar School No. 49, Voucher, May, 1885	2 10
9846		Charles Heckert	Tuning, etc., pianos, Primary School No. 10, Voucher, May, 1885	3 00
9847		E. B. Hayes	Chairs, Voucher, May, 1885	5 00
9848		William G. Hay	Glazing, Grammar School No. 3, Voucher, May, 1885	5 89
9849		A. C. Anderson	Painting, " "	3 13
9850		Valentine Gloeckner	Tuning piano, Voucher, May, 1885	1 25
9851		Guy Culgin	Repairing locks, " "	12 33

Warran No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
9852	May 20	George T. N. Cottam	Garden work, Voucher, May, 1885	$20 00
9853		Charles Kyritz	Window shades, Grammar School No. 16, Voucher, May, 1885	7 30
9854		Leopold Kauffman	Painting, Voucher, May, 1885	13 30
9855		Kranich & Bach	Tuning piano, Grammar School No. 49, Voucher, May, 1885	2 00
9856		J. W. Jones	Carpenter work, Primary School No. 24, Voucher, May, 1885	7 99
9943	21	James Curran	Steam-fitting, Voucher, May, 1885	118 84
9944		Guy Culgin	Carpenter work, " "	17 34
9945		Ash & Buckbee	Plumbing, " "	21 93
9946		Julius Abert	Glazing, Grammar School No. 32, Voucher, May, 1885	4 00
9947		Dorn & Brother	Plumbing, Voucher, May, 1885	22 35
9948		Charles S. Sherman	" " "	49 93
9949		John Neal & Co	Removing heating apparatus, Voucher, May, 1885	49 52
9950		Emmett H. Smith	Plumbing, Voucher, May, 1885	19 95
9951		Daniel W. Bull	Carpenter work, Grammar School No. 35, Voucher, May, 1885	31 63
9952		Daniel Bach	Repairing bells, Primary School No. 26, Voucher, May, 1885	11 35
9953		Mitchell & McMein	Plumbing, Grammar School No. 44, Voucher, May, 1885	5 13
9954		John Neal & Co	Mason-work, Grammar Schools Nos. 74 and 53, Voucher, May, 1885	37 02
9955		James Whealen	Plumbing, Grammar Schools Nos. 40 and 50, Voucher, May, 1885	10 48
9956		John Neal & Co	Steam-fitting, Grammar School No. 10, Voucher, May, 1885	3 32
9957		William H. Heusner, Jr	Carpenter work, Grammar School No. 13, Voucher, May, 1885	23 01
9958		Francis Falvey	Glazing, Voucher, May, 1885	169 05
9959		T. J. Fitch	Plumbing, Primary School No. 35, Voucher, May, 1885	8 51
9960		John Leslie	Carpenter work, Grammar School No. 1, Voucher, May, 1885	9 74
9961		Nathaniel Johnson	Carpenter work, Grammar Schools Nos. 16 and 3, Voucher, May, 1885	9 05
9962		Charles Keyritz	Shades, Grammar School No. 16, Voucher, May, 1885	7 00
9963		Garrett D. King	Carpenter work, Voucher, May, 1885	71 79
9964		Martin Greishammer	Clock, Primary School No. 5, Voucher, May, 1885	9 00
9965		H. W. Glover	Carpenter work, Primary School No. 31 and Grammar School No. 71, Voucher, May, 1885	22 39
9966		J. Buttikofer	Tuning pianos, Schools Nos. 36 and 8, Voucher, May, 1885	12 00
9967		J. F. Gorham	Tuning pianos, Primary School No. 18 and Grammar School No. 3, Voucher, May, 1885	4 50
9968		Paul Fischer	Tuning pianos, Grammar School No. 19, Voucher, May, 1885	3 50
9969		J. Franklin	Glazing, School No. 41, Voucher, May, 1885	2 70
9970		William H. Dodds	Carpenter work, Grammar School No. 33, Voucher, May, 1885	14 74
9971		John Doran	Stoves, Grammar School No. 30, Voucher, May, 1885	5 10
9972		H. H. Andrews & Co	Chairs, Primary School No. 60, Voucher, May, 1885	7 00
9973		William Lohmann	Tuning pianos, Grammar School No. 61, Voucher, May, 1885	2 00
9974		"	Tuning pianos, Grammar School No. 37, Voucher, May, 1885	3 00
9975		E. A. McLean & Co	Plumbing, Voucher, May, 1885	54 49
9976		Moody & Brachen	" " "	19 03
9977		Hugh Nesbit	Glazing, " "	6 01
9978		Morris & Williams	Plumbing, " "	8 05
9979		Philip Ramb	Carpenter work, Grammar School No. 59, Voucher, May, 1885	12 90
9980		Richard M. Walters	Repairing pianos, Grammar School No. 56, Voucher, May, 1885	7 00
9981		Estate of A. Weber	Tuning pianos, Grammar School No. 45, Voucher, May, 1885	1 50
9982		"	Tuning, pianos, Grammar School No. 41, Voucher, May, 1885	1 50
9983		Charles W. Zinco	Tuning, etc., Grammar School No. 71, Voucher, May, 1885	4 00
9984		John M. Price	Tuning, etc., Primary School No. 46 and Grammar School No. 66, Voucher, May, 1885	5 00
9985		E. B. Benjamin	Phonograph for Normal College, Voucher, May, 1885	48 10
9986		John Neal & Co	Repairing heating apparatus, Voucher, May, 1885	399 92
9987		J. Bettekoffer	Tuning piano, Grammar School No. 8, Voucher, May, 1885	2 50
10086	22	M. Macnamara	Delivering supplies, Contract No. 6970	158 33
10087		William G. Patton	Plumbing, Primary School No. 2, Voucher, May, 1885	17 60
10088		"	" Grammar School No. 23, " "	72 70
10110	23	Herman J. Lienkauf, Samuel M. Cohen and Joseph C. Levi, as trustee under the will of Donah Lienkauf	Rent of premises No. 252 West Forty-second street, quarter ending May 15, 1885	550 00
10111		Scott & Newman	Laying flagging, Grammar School No. 56, Voucher, May, 1885	1 50
10112		Leonard Sibley	Carpenter work, Grammar Schools Nos. 38 and 5, Voucher, May, 1885	21 60
10113		W. A. Schroeter	Repairing clock, Grammar School No. 42, Voucher, May, 1885	6 00
10114		Charles Schwartz	Glazing, Primary School No. 12, Voucher, May, 1885	10 82
10115		William Sticker	Repairs, Voucher, May, 1885	14 75
10116		A. Tipper	Repairs to locks, Primary School No. 12, Voucher, May, 1885	1 75
10117		John Neal & Co	Repairs to radiator, Grammar School No. 54, Voucher, May, 1885	8 39
10118		M. F. McAnneny	Repairs to stove, Primary School No. 18, Voucher, May, 1885	3 45
10119		M. J. McDermott	Repairs to heating apparatus, Voucher, May, 1885	26 96
10120		A. S. Lederer	Glazing, Voucher, May, 1885	15 01
10121		Thomas Falvey	Furniture work, Grammar School No. 57, Voucher, May, 1885	9 97
10122		Valentine Gloecker	Tuning pianos, Voucher, May, 1885	6 00
10123		Hayes & Axtmann	Carpenter work, Grammar School No. 37, Voucher, May, 1885	11 93
10124		Wm. Lohmann	Tuning pianos, Voucher, May, 1885	7 00
10125		W. H. Luyster	Glazing, " "	136 79
10126		C. H. Delamater & Co	Repairing pump, Grammar School No. 59, Voucher, May, 1885	10 00
10127		A. C. Anderson	Painting, Grammar School No. 56, Voucher, May, 1885	8 53
10128		A. H. Andrews & Co	Repairing furniture, Voucher, May, 1885	9 73
10129		M. Abbott	Changing stove-pipe, Grammar School No. 81, Voucher, May, 1885	1 15
10130		C. Brady	Plumbing, Grammar School No. 2, Voucher, May, 1885	28 60
10131		John Mehrtens	Mason work, Grammar School No. 55, Voucher, May, 1885	12 75
10132		Emmett H. Smith	Plumbing, Primary School No. 20, Voucher, May, 1885	22 70
10133		R. Schade	Repairing locks, Voucher, May, 1885	7 44
10134		Frederick Buse	Wood, Contract No. 6530	236 58
10135		W. T. Roylance	Repairing furniture, Voucher, May, 1885	6 56
10136		Heywood Bros. & Co	Chairs, Grammar School No. 69, Voucher, May, 1885	45 00
10202	25	W. T. Roylance	Carpenter work, Grammar School No. 30, Voucher, May, 1885	37 53
10203		"	Repairing roof, Grammar School No. 5, Voucher, May, 1885	27 40
10204		Frederick Habershaw	Oil, School Ship, Voucher, May, 1885	122 65
10205		Holmes & Coutts	Pilot bread, " "	339 75
10206		Pollock & Van Wagenen	Ship chandlery, " "	75 19
10207		A. Quetting, Jr	Repairing roof, Grammar School No. 2, Voucher, May, 1885	7 47
10208		"	Repairing roof, Grammar School No. 2, Voucher, May, 1885	34 20
10209		Hull, Grippen & Co	Mess kettles, School Ship, Voucher, May, 1885	60 75
10210		"	Hardware, " " "	18 10
10211		Mrs. A. Brunner	Bread, " " "	73 12
10212		David A. Arnold	Provisions, Voucher, May, 1885	546 81
10213		Thurber, Whyland & Co	Groceries, " "	186 95
10214		W. H. Schieffelen	Drugs, " "	145 56
10215		N. Y. Belting and Packing Co	Hose, " "	78 00
10216		Jos. J. McKenna & Bro	Castings, " "	3 15
10217		Enoch Morgan Sons & Co	Soap, " "	103 59
10263	26	Thomas Walsh	Rent of fourth floor, No. 55 First street, April and May, 1885	50 00
10264		Thurber, Whyland & Co	Groceries, School Ship, Voucher, May, 1885	2,012 00
10265		"	Salt pork, " " "	378 00
10266		Benjamin T. Arcularius	Pilotage, Voucher, May, 1885	29 75
10267		A. L. Bogert	Repairing electric gas-lighting apparatus, Normal College, Voucher, May, 1885	30 00
10268		Henry Harper	Carpenter work, Primary School No. 44, Voucher, May, 1885	5 93
10269		John McKee	Repairing furniture, Grammar Schools Nos. 45 and 81, Voucher, May, 1885	28 78
10270		Steamer "C. P. Raymond"	Towing School Ship, Voucher, May, 1885	35 00
10271		L. N. Stewart & Son	Repairing organ, Normal College, Voucher, May, 1885	75 00
10272		James E. Poole	In full, Contract No. 6923, for alterations, Grammar School No. 68, Voucher, May, 1885	1,093 00
10273		Wm. H. Dewar	Plumbing, Grammar School No. 11, Voucher, May, 1885	165 40

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
10274	May 26	M. De Barr	Painting, Grammar School No. 29, Voucher, May, 1885	$68 75
10345	27	Chas. S. Sherman	Plumbing, Grammar School No. 30, " "	94 68
10346		Mitchell & McMein	" Voucher, May, 1885	87 77
10347		Pollock & Van Wagenen	Ship chandlery, Voucher, May, 1885	358 76
10348		John Doran	Heaters, " " "	50 00
10349		Daisy Aymar	Ringing bells at Normal College, Voucher, April, 1885	10 00
10350		Frank Kirwan	Services, Fireman, April 30 to May 6, 1885	12 00
10351		Ash & Buckbee	Plumbing, Primary School No. 1 and Grammar School No. 75, Voucher, April, 1885	22 93
10352		Dennis Shane	Disbursements in Normal College, Voucher, May, 1885	14 03
10353		Peter Doyle	Plumbing, Primary School No. 41, Voucher, May, 1885	120 00
10354		W. A. Meuthen, Jr	Carpenter work, Voucher, May, 1885	56 55
10355		F. Vogel & Co	Lounge, Grammar School No. 24, Voucher, May, 1885	14 50
10374	28	Dennis Shane	Disbursements, Voucher, May, 1885	31 53
10667	29	Fred. Adee & Co	Repairing pumps, " "	35 00
10668		Paul C. Coffin & Co	Hardware, School Ship, Voucher, May, 1885	16 89
10669		W. Walgrain	Chairs, Grammar School No. 42, Voucher, May, 1885	12 00
10610		Legal representative of Wm. H. Wood, deceased	Proportionate salary of Wm. H Wood as principal of Grammar School No. 49, July and August, 1884	175 00
10626	June 1	Moor Falls, Paymaster	Pay-roll, Officers, etc., Board of Education, May, 1885:	
		Law. D. Kiernan	Clerk	$500 00
		John Davenport	Auditor	458 33
		W. Oland Bourne	Assistant Clerk	166 66
		E. E. Van Saun	"	183 33
		Henry L. Davenport	"	125 00
		John R. Ames	"	179 16
		Henry M. Duryee	"	137 50
		Blanchard H. Oakey	"	125 00
		Eliza Cronk	"	50 00
		Jethro Mosher	"	158 33
		Henry D. Lichtenhein	"	108 33
		James G. Anderson	In Depository and Messenger	62 50
		Edward Higgins	Janitor	112 58
		David J. Stagg	Superintendent of School Buildings	375 00
		Thomas J. Nealis	Engineer	201 00
		Robert Stricker	Draughtsman	175 00
		Wm. G. Ackerman	Inspector of Fuel	144 75
		John Jasper	City Superintendent of Schools	625 00
		Thomas F. Harrison	Assistant " "	356 25
		Norman A. Calkins	" " "	356 25
		John H. Fanning	" " "	316 66
		William Jones	" " "	316 66
		Arthur McMullin	" " "	316 66
		James Godwin	" " "	316 66
		Paul Hoffman	" " "	316 66
				6,433 27
10627		Moor Falls, Paymaster	Pay-roll, Officers of Truancy, May, 1885:	
		Antonio C. Martinez, Jr	Agent of Truancy	$104 16
		Theodore Reeves	"	104 16
		William C. Bradley	"	104 16
		William Kitchell	"	104 16
		John S. Ketcham	"	104 16
		John W. Curtin	"	104 16
		M. Hoffman Philip	"	104 16
		James Rogers	"	104 16
		Wm. Fleming	"	104 16
		Vincent Cristalli	"	104 16
		Frank H. Page	"	104 16
		John F. Walsh	"	104 16
				1,249 92
10665		T. S. & I. D. Negus	Repairing chronometers, School Ship, Voucher, May, 1885	50 50
10787	3	L. B. Fagan	Repairing gong, Grammar School No. 44, Voucher, May, 1885	9 89
10788		John B. Hobby	Rent of premises corner of Avenue A and One Hundred and Eighteenth street, for quarter ending June 1, 1885	500 00
10789		Moriarty Furniture and Carpet Warehouse	Chairs for Normal College, Voucher, May, 1885	87 50
10790		W. J. Roylance	Repairing roof, " "	16 44
10791		The Young Men's Christian Association of the City of New York	Rent of reception room in building corner Eighty-sixth street and Third avenue, for month of May, 1885	30 00
11792		Edward Crommelin	Rent of No. 626 Washington street for quarter ending June 1, 1885	200 00
10793		Jacob Brown	Painting, Voucher, June, 1875	4 00
10704		Isaac Lewis	Glazing, " "	6 11
10871	5	F. Ehrhart	Plumbing, Grammar School No. 13 and Primary School No. 9, Voucher, June, 1885	12 47
10985	6	Novello, Ewer & Co	Sheet music, Normal College, Voucher, June, 1885	10 73
10986		John Neal & Co	Iron rail, Voucher, June, 1885	70 00
10987		Monroe & McCormick	Painting, " "	5 00
10988		"	" " "	6 50
10989		Ida L. Perrine	Services, Primary School No. 42, Voucher, August, 1884	40 48
11099	9	F. A. Rockar	Tuning piano, Grammar School No. 39, Voucher, June, 1885	2 50
11100		Julius Abert	Glazing, Grammar School No. 26, Voucher, June, 1885	3 40
11101		Daisy Aymar	Services, ringing bells, Voucher, June, 1885	10 00
11102		P. A. Burkhardt	Repairing chairs, Primary School No. 27, Voucher, June, 1885	9 55
11103		Henry W. Blumer	Services, assisting Inspector Office, Voucher, May, 1885	100 00
11104		William H. Dobbs	Carpenter work, Grammar School No. 33, Voucher, June, 1885	70 36
11105		James F. Longan	Carpenter work, Voucher, June, 1885	14 62
11106		W. T. Roylance	Putting up stoves, Grammar School No. 5, Voucher, June, 1885	5 27
11107		John A. Sielken	Partition screens, Grammar School No. 61, Voucher, June, 1885	6 50
11108		Hensel Bros	Repairing bells, Grammar School No. 48, Voucher, June, 1885	4 50
11109		W. T. Roylance	Mason work, Grammar School No. 5, Voucher, June, 1885	37 25
11110		Jennie S. Keith	Services, Teacher, Training Department Normal College, January 7 to 16	8 88
11111		Charles W. White	Carpenter work, Grammar School No. 47, Voucher, June, 1885	30 00
11112		Wm. T. Roylance	Removing stoves, Grammar School No. 5, Voucher, June, 1885	8 50
11113		Mary A. Connell	Absence excused, Grammar School No. 10, Voucher, June, 1885	6 80
11132	10	Moor Falls, Paymaster	Pay-roll, Work-shop, May, 1885	215 00
11133		" "	" Assistant Draughtsman, May	173 33
11134		" "	" Inspectors of New Buildings, May, 1885	819 00
11135		" "	" Primary School No. 34, May, 1885	224 49
11136		" "	" " " 40, "	1,100 66
11137		" "	" Grammar School No. 80, "	937 50
11138		" "	" Training School, Normal College, May, 1885	1,688 59
11139		" "	" Grammar School No. 9, May, 1885	1,508 74
11140		" "	" " " 5, "	1,203 43
11141		" "	" " " 30, "	1,120 14
11142		" "	" " " 11, "	1,929 83
11143		" "	" Primary School No. 26, "	993 14
11144		" "	" " " 37, "	225 62
11145		" "	" " " 16, "	1,078 96
11146		" "	" " " 13, "	570 02
11147		" "	" Grammar School No. 81, "	459 49
11148		" "	" Normal College, "	6,407 04
11149		" "	" Grammar School No. 44, "	2,794 17
11150		" "	" " " 59, "	3,085 14
11151		" "	" " " 21, "	1,920 34
11152		" "	" " " 69, "	3,627 19
11153		" "	Pay-roll, Grammar School No. 63 and Primary School No. 45, May, 1885	1,572 36
11154		" "	Pay-roll, Grammar School No. 12, May, 1885	2,144 44
11155		" "	Pay-roll, Grammar School No. 3 and Primary School No. 7, May, 1885	4,228 10
11156		" "	Pay-roll, Grammar School No. 7, May, 1885	2,551 18
11157		" "	" " " 31, "	1,250 23
11158		" "	Pay-roll, Grammar School No. 16 and Primary Schools Nos. 18 and 24, May, 1885	3,348 18
11159		" "	Pay-roll, Primary School No. 25, May, 1885	534 51
11160		" "	" Grammar School No. 75, "	2,574 18
11161		" "	" " " 15, "	2,674 15
11162		" "	" " " 14, "	4,484 06
11163		" "	" " " 8, "	1,660 28
11164		" "	" Primary School, No. 20, "	953 38
11165		" "	" " " 5, "	803 80
11166		" "	" Grammar School No. 1, "	2,532 12
11167		" "	" " " 20, "	3,955 17
11168		" "	" " " 64, "	1,260 63
11169		" "	" " " 23, "	2,222 67
11170		" "	" " " 49, "	4,303 32
11171		" "	" " " 76, "	2,249 61
11172		" "	" " " 17, "	1,950 12
11173		" "	" Primary School No. 27, "	1,118 63
11174		" "	" Grammar School No. 34, "	3,201 78
11175		" "	" " " 71, "	2,327 51

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
11176	June 10	Moor Falls, Paymaster	Pay-roll, Primary School No. 41, May, 1885	$1,810 37
11177		" "	" " 1, "	1,493 99
11178		" "	" Grammar School No. 26, "	2,402 91
11179		" "	" " 40, "	3,410 08
11180		" "	" " 32, "	3,240 44
11181		" "	" " 27, "	2,124 17
11182		" "	" " 36, "	3,188 65
11183		" "	" " 4, "	3,658 76
11184		" "	" " 17, "	1,499 72
11185		" "	" " 45, "	2,108 09
11186		" "	" Primary Schools Nos. 12 and 14, May, 1885.	1,017 46
11187		" "	" " 6 and 9, "	1,283 53
11188		" "	" Grammar School No. 67, May, 1885	2,130 78
11189		" "	" " 61, "	1,772 63
11190		N. Y. Mutual Gas-light Co	Gas furnished to hall during April, 1885	9 60
11191		D. P. Arnold	Beef, etc., for School Ship, Voucher, June, 1885	112 97
11192		John Howell	Disbursements, Normal College, Voucher, June, 1885	14 20
11193		Central Gas-light Co	Gas, Voucher, June, 1885	10 40
11194		Hussey's Special Message Express	Delivering reports, Voucher, June, 1885	11 72
11195		John Rowland	Services, Watchman, Voucher, June, 1885	13 00
11196		Monroe & McCormick	Painting, Voucher, June, 1885	51 55
11216		Moor Falls, Paymaster	Pay-roll, Primary School No. 35, May, 1885	1,305 68
11217		" "	" " 42, "	888 01
11218		" "	" Grammar School No. 33, "	2,664 71
11219		" "	" " 6, "	270 47
11220		" "	" " 22, "	3,667 07
11221		" "	" " 43, "	1,421 60
11222		" "	" " 46, "	1,524 48
11223		" "	" " 48, "	2,069 97
11224		" "	" " 51, "	3,519 11
11225		" "	" " 54, "	1,526 64
11226		" "	" " 60, "	3,617 86
11227		" "	" " 58, "	3,130 33
11228		" "	" " 73, "	2,096 07
11229		" "	" " 56, "	2,035 14
11230		" "	" " 65, "	982 20
11231		" "	" " 25, "	3,904 27
11232		" "	" " 10, "	2,411 66
11233		" "	" " 47, "	1,851 07
11234		" "	Pay-roll, Grammar School No. 62 and Primary School No. 43, May, 1885	2,466 83
11235		" "	Pay-roll, Primary School No. 10, May, 1885	756 51
11236		" "	" " 3 and 31, "	1,650 32
11237		" "	" Grammar School No. 55, "	2,463 29
11238		" "	" " 50, "	1,831 17
11239		" "	" Primary School No. 22, "	1,066 34
11240		" "	" " 36, "	789 29
11241		" "	" Grammar School No. 35, "	2,809 16
11242		" "	Pay-roll, Grammar School No. 24, and Primary School No. 8, May, 1885	1,868 85
11243		" "	Pay-roll, Grammar School No. 66, and Primary Schools Nos. 46 and 47, May, 1885	1,161 01
11244		" "	Pay-roll, Grammar School No. 19, May, 1885	3,368 71
11245		" "	" " 18, "	3,506 00
11246		" "	" " 53, "	2,823 14
11247		" "	" " 52, "	496 20
11248		" "	" " 74, "	3,788 86
11249		" "	Pay-roll, Grammar School No. 29 and Primary School No. 15, May, 1885	2,120 86
11250		" "	Pay-rolls, Primary Schools No. 28 and 4, May, 1885	1,538 31
11251		" "	Pay-roll, Grammar School No. 83, May, 1885	777 09
11252		" "	" " 77, "	4,039 56
11253		" "	" Primary School No. 30, "	144 44
11257		" "	" Grammar School No. 57, "	3,341 81
11258		" "	" " 37, "	4,268 25
11259		" "	" " 70, "	3,576 00
11260		" "	" " 41, "	3,187 64
11261		" "	" " 39, "	2,810 26
11262		" "	" " 72, "	1,404 21
11263		" "	" " 2, "	3,332 61
11264		" "	" " 68, "	4,166 65
11265		" "	" " 42, "	2,923 18
11266		" "	" " 38, "	2,720 58
11267		" "	" " 13, "	4,458 46
11268		" "	" " 28, "	2,734 87
11269		" "	" " 72, "	1,670 77
11322	11	Lawrence D. Kiernan	Disbursements, Voucher, June, 1885	119 01
11323		Knickerbocker Ice Co	Ice, " "	17 44
11324		Geo. T. W. Cottam	Garden work, Normal College, Voucher, June, 1884	93 70
11325		"	" " "	41 13
11326		Thomas Falvey	Black board, Grammar School No. 68, Voucher, June, 1885	49 50
11327		Thomas Talbot Manufacturing Co	Chairs, Grammar School No. 38, Voucher, June, 1885	22 13
11328		Thomas J. Twomey	Plumbing, Normal College, Voucher, June, 1885	43 40
11329		H. H. Andrews & Co	*Furniture, Grammar School No. 4, Voucher, June, 1885*	168 00
11330		J. Brown	Painting, Grammar School No. 1, Voucher, June, 1885	17 00
11331		E. B. Collins	Carpenter work, etc., Grammar School No. 10, Voucher, June, 1885	104 54
11332		Thomas Falvey	Carpenter work, etc., Grammar School No. 10, Voucher, June, 1885	165 76
11333		C. S. Sherman	Plumbing, Voucher, June, 1885	19 64
11334		"	" " "	5 78
11335		N. A. Schroeter	Cleaning clock, Voucher, June, 1885	4 75
11336		Robidoux & Son	Coal scale, "	118 00
11337		Peck, Howard & Co	Repairs to boiler, Normal College, Voucher, June, 1885	16 02
11338		M. Macnamara	Delivering supplies, Contract No. 6960, June, 1885	158 33
11339		Knickerbocker Ice Co	Ice, Voucher, June, 1885	4 20
11346	12	J. S. Babcock	Stationery, Voucher, June, 1885	1,527 30
11347		Thomas Falvey	Chairs, Grammar School No. 46, Voucher, June, 1885	12 00
11370		Moor Falls, Paymaster	Pay-roll, Grammar School No. 78, May, 1885	3,069 16
11491	15	Corlies, Macy & Co	Printing, Voucher, June, 1885	5 50
11492		J. S. Babcock	" " "	100 00
11493		Thomas Falvey	Repairing roof, Voucher, June, 1885	181 04
11494		J. S. Babcock	Receipt book, " "	11 25
11495		"	Printing, " "	14 25
11496		"	" " "	131 33
11497		John Neal & Co	In full Contract No. 6615, for heating apparatus, Grammar School No. 14, Voucher, June, 1885	1,575 00
11515	16	Quackenbush, Townsend & Co	Supplies, Voucher, June, 1885	8 49
11516		J. Q. Preble & Co	" " "	53 70
11517		The National Temperance Society and Publication House	" " "	13 30
11518		Estate of A. Weber	Tuning piano, Grammar School No. 45, Voucher, June, 1885	1 50
11519		W. Walgrain	Repairing furniture, Voucher, June, 1885	74 50
11520		T. A. Wright	School manuels, " " (sic.)	60 00
11521		Thomas Talbett Manufacturing Co	Chairs, Grammar School No. 31, Voucher, June, 1885	10 00
11522		Styles & Cash	Rebinding Visitor's Record, Grammar School No. 45, Voucher, June, 1885	4 35
11523		J. C. Schurtz	Tuning piano, Primary School No. 10, Voucher, June, 1885	2 00
11524		Thomas Joyce & Son	Carpenter work, Primary School No. 36, Voucher, June, 1885	20 59
11525		Wm. A. Hankinson	Carpenter work, Grammar Schools Nos. 40 and 36, Voucher, June, 1885	45 40
11526		George A. Haggerty	Repairing gong, etc., Primary School No. 35, Voucher, June, 1885	80
11527		M. S. Yates	Hose, Grammar School No. 60, Voucher, June, 1885	25 20
11537	17	Helen E. Wyman	Absence excused, Grammar School No. 47, November, 1884	3 33
11538		P. de Hoog	Tuning pianos, Grammar School No. 35, Voucher, June, 1885	3 12
11539		H. Fick	Repairing clock, Grammar School No. 35, Voucher, June, 1885	3 75
11540		Charles Van Reiper	Nails, Grammar School No. 60, Voucher, June, 1885	1 00
11541		W. & J. Sloane	Carpet, " 69, " "	34 75
11542		E. A. McLean & Co	Rubber hose, " 62, " "	7 25
11543		Fell & Van Ness	Shades, " 18, " "	7 50
11544		Burton Smith	Window shade, Primary School No. 18, Voucher, June, 1885	4 50
11545		J. Franklin	Sash cords, Primary School No. 18, Voucher, June, 1885	1 20
11546		George Beck	Chairs, Grammar School No. 45, Voucher, June, 1885	20 00
11547		John D. Taylor	Sal soda, Voucher, June, 1885	8 96
11548		Blake Bros	Gas fixtures, Grammar School No. 38, Voucher, June, 1885	6 00
11549		John G. Norman	Carpenter work, Grammar Schools Nos. 45 and 46, Voucher, June, 1885	16 35
11550		John Reinshagen	Carpenter work, Grammar Schools Nos. 20 and 75, Voucher, June, 1885	8 05
11551		Henry Antonious	Carpenter work, Grammar Schools Nos. 7 and 20, Voucher, June, 1885	18 27
11552		W. H. Luyster	Carpenter work, Voucher, June, 1885	156 03
11553		W. T. Roylance	Carpenter work, Grammar Schools Nos. 21 and 30, Voucher, June, 1885	12 66
11554		Garrett D. King	Carpenter work, Grammar School No. 34 and Primary School No. 20, Voucher, June, 1885	$12 04
11555		Thomas Falvey	Carpenter work, Voucher, June, 1885	211 35
11556		A. H. Coulter & Son	" " " "	13 11
11557		Mahoney Bros	" " " "	50 80
11558		W. A. Menshen	Carpenter work, Grammar Schools Nos. 42 and 75, Voucher, June, 1885	17 07
11559		J. W. Jones	Carpenter work, Primary School No. 24, Voucher, June, 1885	10 02
11560		Nathaniel Johnson	Carpenter work, Grammar School No. 16, Voucher, June, 1885	24 95
11561		Wm. Lohmann	Tuning pianos, Grammar Schools Nos. 18 and 76, etc., Voucher, June, 1885	8 50
11562		"	Tuning pianos, Grammar Schools Nos. 42 and 75, Voucher, June, 1885	3 50
11563		Charles Lurch	Tuning pianos, Grammar Schools Nos. 30 and 5, Voucher, June, 1885	4 50
11564		J. F. Gorham	Tuning pianos, Grammar School No. 16, Voucher, June, 1885	3 00
11565		Daniel W. Bull	Repairing locks, Grammar School No. 35, Voucher, June, 1885	31 08
11566		Nathaniel Johnson	Repairing furniture, Grammar School No. 3, Voucher, June, 1885	7 60
11567		George W. Freed	Mason work, Grammar School No. 16, Voucher, June, 1885	29 95
11568		Clark & Maynard	Supplies, Voucher, June, 1885	124 30
11569		W. T. Pratt & Co	" " "	215 41
11570		Porter & Coates	" " "	67 44
11571		D. C. Pratt	" " "	213 08
11572		Sheldon & Co	" " "	32 36
11573		Daniel Appleton & Co	" " "	261 23
11574		E. Steiger & Co	" " "	200 89
11575		William H. Shepard & Co	" " "	20 00
11576		C. H. Browne	" " "	357 70
11577		University Publishing Co	" " "	56 06
11578		Thomas Whittaker	" " "	4 00
11579		Joseph Wild & Co	" " "	92 40
11580		The Francis T. Witte Hardware Co	" " "	37 93
11581		William Wood & Co	" " "	112 85
11582		J. W. Schemerhorn & Co	" " "	4 50
11583		William M. Baker, special agent	" " "	218 16
11584		James S. Barron & Co	" " "	198 55
11585		A. S. Barnes & Co	" " "	607 11
11586		Ivison, Blakeman, Taylor & Co	" " "	1,085 12
11587		B. Illfelder & Co	" " "	131 10
11588		H. W. Ellsworth & Wilson	" " "	69 08
11589		Henderson & Houtenborough	" " "	71 97
11590		C. W. Mulford	" " "	969 00
11591		N. Y. Silicate Book-slate Co	" " "	47 70
11592		A. Lovell & Co	" " "	6 00
11593		Ginn, Heath & Co	" " "	18 00
11594		Henry Holt & Co	" " "	388 80
11595		Charles T. Dillingham	" " "	48 90
11596		Charles Collins	" " "	15 40
11597		Clarke & Co	" " "	14 40
11598		Baker & Taylor	" " "	18 07
11599		Bowne & Co	" " "	6 72
11600		Henry E. Burger	" " "	115 00
11601		H. H. Andrews & Co	" " "	28 80
11602		Harper & Bros	" " "	515 72
11603		Miller Bros. Cutlery Co	" " "	12 30
11604		Henry E. Townsend	" " "	149 25
11605		The Tower Manufacturing Co	" " "	18 70
11606		"	" " "	2 79
11607		Henry Seibert & Bro	" " "	133 00
11608		Charles D. Shipman	" " "	126 40
11609		M. A. Requa	" " "	73 42
11671	18	The Evening Post Job Printing Office	Postal cards, " "	85 50
11672		Howard M. Hoyt & Co	Supplies, " "	220 80
11673		The Evening Post Job Printing Co	Printing, " "	265 20
11674		Taintor Bros., Merrill & Co	Supplies, " "	839 98
11675		Wynkoop & Hallenbeck	" " "	75 00
11676		Potter, Ainsworth & Co	" " "	608 20
11677		A. Solinger	" " "	24 05
11678		Tefft, Weller & Co	" " "	194 68
11737	19	W. A. Hankinson	Carpenter work, Voucher, June, 1885	136 62
11738		Hugh Nesbitt	Glazing, " "	22 40
11739		Mahony Bros	Carpenter work, " "	49 96
11740		George A. Ramseyet	Piano stools, " "	20 00
11741		Philip J. Ramb	Carpenter work, " "	87 76
11812	22	Charles S. Sherman	Gas-fitting, Grammar School No. 21, Voucher, June, 1885	12 00
11813		Edward Schuberth & Co	Sheet music, Voucher, June, 1885	15 55
11814		Theo. Williams	Tuning piano, " "	1 50
11815		J. S. Babcock	Printing, " "	375 82
11816		J. W. Mason & Co	Chairs, " "	47 25
11817		A. H. Andrews & Co	In full of Contract No. 7052 for new desks, Grammar School No. 1	320 00
11818		Samuel G. French	Coal, Voucher, June, 1885	23 12
11819		Thomas Walsh	Rent of fourth floor at No. 55 First street, Voucher, June, 1885	25 00
11820		Estate of J. S. Burnton	Supplies, Voucher, June, 1885	100 21
11821		S. M. Burnett	" " "	15 46
11822		Mahony Bros	Carpenter work, Voucher, June, 1885	189 75
11823		Daniel Slote & Co	Supplies, " "	425 99
11824		W. T. Roylance	Repairing gong, " "	7 00
11825		Emma Sowdon	Absence excused, Grammar School No. 57, Voucher, June, 1885	6 19
11921	23	B. Moynahan	Stenographer, Voucher, June, 1885	18 75
11922		Dr. Charles Liebenan	Professional services, Voucher, June, 1885	10 00
11923		Henry Antonious	Repairing furniture, Grammar School No. 20, Voucher, June, 1885	9 40
11924		Mackey's A. B. C. Guide	Subscription, Voucher, June, 1885	6 00
11928	24	Moor Falls, Paymaster	Pay-roll, Training Department Normal College, June and July, 1885	3,278 18
11929		" "	Pay-roll, Board of Education, Normal College, June and July, 1885	12,517 08
11930		" "	Pay-roll, Grammar School No. 72, June, 1885	2,649 66
11931		" "	" " 18, "	6,696 27
11932		" "	" " 71, "	4,496 84
11933		" "	" " 30, "	266 66
11934		Dennis Shane	Repairing chairs, Normal College, Voucher, June, 1885	7 00
11935		T. J. Fitch	Gas fixtures, Grammar School No. 76, Voucher, June, 1885	40 00
11936		Charles Eschenbach	Services, protecting property No. 17 St. Mark's place	68 00
11937		Baker, Pratt & Co	Furniture, Grammar School No. 60, Voucher, June, 1885	50 00
11995	26	Moor Falls, Paymaster	Pay-roll, Grammar School No. 83, June and July, 1885	1,592 34
11996		" "	" " 81, "	853 72
11997		" "	" " 80, "	1,773 65
11998		" "	" " 78, "	5,997 32
11999		" "	" " 77, "	7,993 32
12000		" "	" " 76, "	4,426 13
12001		" "	" " 75, "	5,007 81
12002		" "	" " 74, "	7,412 22
12003		" "	" " 73, "	4,020 38
12004		" "	Pay-roll, Grammar School No. 72, (Female Department), June and July, 1885	3,047 15
12005		" "	Pay-roll, Grammar School No. 70, (Female Department), June and July, 1885	6,964 97
12006		" "	Pay-roll, Grammar School No. 69, June and July, 1885	7,114 93
12007		" "	" " 68, "	8,142 07
12008		" "	" " 67, "	4,161 33
12009		" "	Pay-roll, Grammar School No. 66 and Primary Schools Nos. 46 and 47, June and July, 1885	2,048 44
12010		" "	Pay-roll, Grammar School No. 65, June and July, 1885	1,866 05
12011		" "	Pay-roll, Grammar School No. 64 and Primary School No. 48, June and July, 1885	2,361 71
12012		" "	Pay-roll, Grammar School No. 63 and Primary School No. 45, June and July, 1885	2,957 85
12013		" "	Pay-roll, Grammar School No. 62 and Primary School No. 43, June and July, 1885	4,753 65
12014		" "	Pay-roll, Grammar School No. 61, June and July, 1885	3,394 83
12015		" "	Pay-roll, Grammar School No. 60 and Primary Schools Nos. 44 and 33, June and July, 1885	6,748 44
12016		" "	Pay-roll, Grammar School No. 59, June and July, 1885	6,060 96
12017		" "	" " 58, "	6,126 07
12018		" "	" " 57, "	6,547 68
12019		" "	" " 56, "	3,930 07
12020		" "	" " 55, "	4,757 28
12021		" "	" " 54, "	2,933 26
12022		" "	" " 53, "	5,517 82
12023		" "	Pay-roll, Grammar School No. 52 and Primary School No. 32, June and July, 1885	868 57
12024		" "	Pay-roll, Grammar School No. 51, June and July, 1884	6,969 95
12025		" "	" " 50, "	3,492 01
12026		" "	" " 49, "	8,371 82

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
12027	June 26	Moor Falls, Paymaster.....	Pay-roll, Grammar School No. 48, June and July, 1885	$4,065 44
12028		" "	" " 47, "	3,504 45
12029		" "	" " 46, "	2,947 83
12030		" "	" " 45, "	4,125 70
12031		" "	" " 44, "	5,454 34
12032		" "	" " 43, "	2,762 55
12033		" "	" " 42, "	5,759 47
12034		" "	Pay-roll, Grammar School No. 41 and Primary School No. 13, June and July, 1885.....	6,177 23
12035		" "	Pay-roll, Grammar School No. 39, June and July, 1885	5,548 56
12036		" "	" " 38, "	5,511 98
12037		" "	" " 37, "	8,282 66
12038		" "	" " 36, "	6,228 68
12039		" "	" " 35, "	5,436 79
12040		" "	" " 34, "	6,242 31
12041		" "	" " 33, "	5,104 63
12042		" "	" " 32, "	6,281 31
12043		" "	" " 31, "	2,409 81
12044		" "	" " 30, "	2,126 81
12045		" "	Pay-roll, Grammar School No. 29 and Primary School No. 15, June and July, 1885.....	4,087 05
12046		" "	Pay-roll, Grammar School No. 28, June and July, 1885	5,283 83
12047		" "	" " 27, "	4,162 27
12048		" "	" " 26, "	4,678 92
12049		" "	" " 25, "	7,571 62
12050		" "	Pay-roll, Grammar School No. 24 and Primary School No. 8 June and July, 1885.....	3,505 98
12051		" "	Pay-roll, Grammar School No. 23 and Primary School No. 2, June and July, 1885.....	4,423 67
12052		" "	Pay-roll, Grammar School No. 22, June and July, 1885	7,115 98
12053		" "	" " 21, "	3,678 14
12054		" "	" " 19, "	6,490 82
12055		" "	Pay-roll, Grammar School No. 17 (Female Department), June and July, 1885.....	3,732 49
12056		" "	Pay-roll, Grammar School No. 17, (Primary Department, June and July, 1885.....	2,985 00
12057		" "	Pay-roll, Grammar School No. 16 and Primary Schools Nos. 18 and 24.....	6,428 99
12058		" "	Pay-roll, Grammar School No. 15, June and July, 1885	5,157 66
12059		" "	" " 14, "	8,686 00
12060		" "	" " 13, "	8,711 46
12061		" "	" " 12, "	4,201 89
12062		" "	" " 11, "	3,715 66
12063		" "	" " 10, "	4,560 94
12064		" "	" " 9, "	2,907 84
12065		" "	" " 8, "	3,215 48
12066		" "	" " 7, "	4,939 60
12067		" "	Pay-roll, Grammar School No. 6 (Primary Department), June and July, 1885.....	497 00
12068		" "	Pay-roll, Grammar School No. 5, June and July, 1885	2,312 33
12069		" "	" " 4, "	7,062 78
12070		" "	Pay-roll, Grammar School No. 3 and Primary School No. 7, June and July, 1885.....	8,276 37
12071		" "	Pay-roll, Grammar School No. 2, June and July, 1885	6,572 80
12072		" "	" " 1, "	4,848 51
12073		" "	" Primary School No. 42, "	1,710 04
12074		" "	" " 41, "	3,540 00
12075		" "	" " 40, "	2,152 76
12076		" "	" " 37, "	409 01
12077		" "	" " 36, "	1,512 32
12078		" "	" " 35, "	2,531 56
12079		" "	" " 34, "	413 98
12080		" "	" " 28 and 4, "	2,909 31
12081		" "	" " 27, "	2,149 34
12082		" "	" " 26, "	1,923 36
12083		" "	" " 25, "	1,622 02
12084		" "	" " 22, "	2,091 36
12085		" "	" " 20, "	1,854 34
12086		" "	" " 16, "	2,098 16
12087		" "	" " 12 and 14, "	1,912 32
12088		" "	" " 12, "	1,092 32
12089		" "	" " 10, "	1,480 07
12090		" "	" " 6 and 9, "	2,456 68
12091		" "	" " 5, "	1,575 32
12092		" "	" " 3 and 31, "	3,107 32
12093		" "	" " 1, "	2,927 68
12094		E. Henry Lacombe, Counsel to the Corporation	Examining title, etc., Voucher, June, 1885.....	276 40
12095		E. Henry Lacombe, Counsel to the Corporation	" " "	92 95
12096		Emma Lee	Services, Janitrix, Primary Department, Grammar School No. 81, from January 1 to May 1, 1885, Voucher, June, 1885	170 00
12097		The Evening Post Job Printing Office	Printing, Voucher, June, 1885.....	369 00
12098		The Evening Post Job Printing Office	" " "	30 00
12172		Moor Falls, Paymaster.....	Pay-roll, Grammar School No. 40 and Primary School No. 29, for June and July, 1885	6,559 35
12173		" "	Pay-roll, Grammar School No. 20, June and July, 1885	7,749 08
12235	29	John F. Mahoney.....	Tuning piano, Grammar School No. 29, Voucher, June, 1885.....	6 00
12236		Wm. Lohmann.....	Tuning piano, Grammar School No. 57, Voucher, June, 1885.....	4 00
12237		Henry G. Rudiger.....	Tuning piano, Primary School No. 12, Voucher, June, 1885.....	2 00
12238		Daniel McEnerny.....	Carpenter work, etc., Grammar School No. 29, Voucher, June, 1885	27 58
12239		William Murdock.....	Glazing, Grammar School No. 36, Voucher, June, 1885	7 69
12240		C. H. Tucker	Mason work, Grammar School No. 51, Voucher, June, 1885.....	147 50
12241		J. E. Taverner	Tuning piano, etc., Grammar Schools Nos. 36, 29, 15, 71, Voucher, June, 1885	11 00
12242		J. G. Sellew.....	Desk, etc., Voucher, June, 1884.....	108 50
12243		Robert S. Seabold	Tuning piano, Grammar Schools Nos. 68 and 37, Voucher, June, 1885.....	6 50
12244		Philip J. Ramb.....	Carpenter work, Grammar School No. 27, Voucher, June, 1885.....	16 28
12245		James Paltit	Furniture, labor, etc., Grammar School No. 43, Voucher, June, 1885.....	11 34
12246		James F. Lougan.....	Carpenter work, Grammar School No. 44, Voucher, June, 1885.....	72 61
			Total	$1,335,160 23

Public Instruction—For Purchasing and Procuring Sites for and Erecting Buildings.

			(New York City Consolidation Act of 1882.)	
6971	Apr. 6	Baker, Pratt & Co.....	In full of Contract No. 6875, for furniture, Grammar School No. 33.....	$2,833 00
7683	16	Terence Kiernan	On account of Contract No. 6789, for erecting school-house, northwest corner First avenue and Seventieth street.....	9,000 00
8461	30	Joseph Spears	On account of Contract No. 6873, for enlargement of school-house, north side First street, between First and Second avenues.....	5,500 00
8802	May 6	Terence Kiernan.....	On account of Contract No. 6789, for building, northwest corner First avenue and Seventieth street...	9,000 00
5696	16	Joseph Spears	On account of Contract No. 6873, for enlargement of school-house, north side First street, between First and Second avenues.....	5,500 00
9700		Theo. Dieterlen, or L. Laflin Kellogg, attorney.....	Extra work on Grammar School Building No. 77, payable in pursuance of a writ of peremptory mandamus, Supreme Court, April 14, 1885.....	1,281 71
9701		Joseph Spears, or L. Laflin Kellogg, attorney.....	Extra work on Grammar School Building No. 78, payable in pursuance of a writ of peremptory mandamus, Supreme Court, April 9, 1885	1,379 26
9702		Joseph P. Schweikert, or L. Laflin Kellogg, attorney.	Extra work on Grammar School Building No. 76, payable in pursuance of a writ of peremptory mandamus, Supreme Court, April 14, 1885.....	1,003 00
9803	19	Wm. B. Pettit.....	On account of Contract No. 6934, for erection of a school-house, south side West Thirty-sixth street..	4,000 00
9988	21	Charles Schledorn	Purchase money for a lot on Courtland avenue, adjoining the Primary Department of Grammar School No. 60, north side, resolutions of Board of Education, November 5, 1884.....	3,000 00
10343	27	Thomas Overington.....	On account of Contract No. 6926, for erection of additions to Grammar School No. 61.....	7,000 00
10344		Patrick J. Walsh.....	On account of Contract No. 6962, for erection of a school-house, on south side West Tenth street, between Greenwich and Washington streets.....	6,000 00
10990	June 6	Francis Kiernan	On account of Contract No. 6789, for erection of a school building at First avenue and Seventieth street	9,000 00
11114	9	Joseph Spears.....	On account of Contract No. 6922, for addition to Grammar School No. 43.....	8,000 00
11115		"	On account of Contract No. 6873, for enlargement of school-house, north side First street, between First and Second avenues	5,500 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
11321	June 11	John J. Bowes.....	On account of Contract No. 7002, for iron stairways in Primary Department Grammar School No. 60..	$1,300 00
11348	12	James Curran.....	In full of Contract No. 6874, for heating apparatus in Grammar School No. 33.....	1,740 00
11371		Wm. B. Pettit	On account of Contract No. 6934, for erection of school-house, south side West Thirty-sixth street, between Eighth and Ninth avenues.....	4,000 00
11826	22	Thomas Overington	On account of Contract No. 6926, for erection of addition to Grammar School No. 61.....	7,000 00
12181	27	Patrick J. Walsh.....	On account of Contract No. 6962, for erection of a new school-house for Primary School No. 7 in West Tenth street	6,000 00
			Total.....	$9,636 97

THE COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York.

			(New York City Consolidation Act of 1882.)	
6972	Apr. 6	Wynkoop & Hallenbeck	Printing, Voucher, March, 1885.....	$74 46
6973		Miller & Bros.....	Microscopic objects, Voucher, March, 1885.....	9 10
6974		H. L. Herbert & Co.....	Coal, " "	323 50
6975		Alexander S. Webb	Disbursements, " "	102 00
6976		Edward E. Van Saun.....	Services, Assistant Secretary, January, February and March, 1885.....	37 50
6977		Frederic C. P. Robinson.....	Instruction in elocution, Voucher, March, 1885.....	176 00
6978		Lawrence D. Kiernan.....	Services, Secretary, January, February and March, 1885.....	375 00
6979		John Davenport.....	Services, Accountant, January, February and March, 1885.....	112 50
7082	7	Eimer & Amend.....	Supplies, Voucher, April, 1885.....	158 24
7127	8	Lehmaier Bros.....	Binding books, Voucher, April, 1885.....	49 25
7128		Clements & Wilkenson.....	Carpenter work, " "	14 50
7197	9	G. & R. Hutson.....	" " "	138 97
7319	10	James W. Queen & Co	Supplies, " "	188 18
7083	16	U. S. Electric Lighting Co....	Scientific apparatus, Voucher, April, 1885.....	221 40
7729		N. Y. Mutual Gas-light Co....	Gas, " "	44 85
7730		Consolidated Gas-light Co....	" " "	8 25
7753	17	C. E. Dressler.....	Repairs, " "	74 69
7754		The Evening Post Job Printing Office	Printing, " "	5 99
7755		James W. Queen & Co.....	Supplies, " "	78 77
7784		Harper & Bros	Text books, " "	90 00
7817	18	The S. S. White Dental Manufacturing Co.....	Gas, " "	6 60
7881	20	Hull, Grippen & Co.....	Hardware, " "	14 62
7882		J. & C. Johnston.....	Crash, etc., " "	25 17
8622	May 2	Moor Falls, Paymaster.....	Pay-roll, College, April, 1885.....	8,721 97
8974	7	Frederic C. P. Robinson	Instruction in elocution, April, 1885.....	136 00
9139	9	The Evening Post Job Printing Office.....	Printing, Voucher, April, 1885.....	41 35
9140		Cooke & Co.....	Laws, " "	18 00
9141		J. S. Babcock.....	Stationery, " "	118 75
9142		Charles E. Dressler.....	Repairs, " "	164 23
9143		Alexander S. Webb	Disbursements, Voucher, April, 1885.....	102 00
9247	11	"	" " "	37 36
9248		J. H. Monteath, ...	Box-wood, " "	9 54
9249		Lawrence & Herkner	Belting, " "	10 88
9250		Hammacher, Schlemmer & Co	Calipers, " May, 1885.....	8 88
9251		John H. Mandel.....	Services, Assistant, March 17 to April 30, 1885.....	120 00
9252		Alexander S. Webb	Disbursements, Voucher, May, 1885.....	5 50
9407	13	Electrical Supply Co.....	Ampere meter, " "	56 00
9993	21	The New York Mutual Gas-light Co	Gas, " "	38 10
9994		Consolidated Gas Co.....	" " "	3 45
9995		John Neal & Co.....	Steam fitting, " "	111 12
10218	25	G. & R. Hutson.....	Repair work, " "	73 79
10219		Hugh McGowan	Plumbing, " "	152 64
10220		Geo. Siegel.....	Carpenter work, " "	27 50
10221		H. Vogel	Saw-table, " "	20 00
10222		The Beyny Mfg. Co.....	Pulleys, " "	6 03
10223		Jas. M. Allen.....	Disinfectant, " "	36 00
10224		John Simmons	Railing, " "	36 00
10225		Lehmaier & Bro.....	Binding books, " "	78 85
10273	26	Hull, Grippen & Co.....	Supplies, " "	53 67
10630	June 1	Moor Falls, Paymaster.....	Pay-roll, College, May, 1885.....	8,448 57
10993	6	Jas. Finlay.....	Painting flag-staff, Voucher, June, 1885	10 00
10994		Chas. E. Dressler.....	Repairs, " "	93 71
10995		Anthony Miller.....	Repairing flag-staff, " "	12 50
10996		Hanson, Van Winkle & Co....	Scientific apparatus, " "	108 55
10997		Henry A. Ward.....	" " "	158 00
10998		John C. Draper.....	Disbursements, " "	9 80
10999		E. B. Benjamin	Supplies, " "	18 30
11116	9	The Electrical Supply Co.....	" " "	13 98
11117		Frederic C. P. Robinson.....	Instruction in elocution, May, 1885.....	144 00
11118		John H. Mandel.....	Services, Assistant in Laboratory, May, 1885.....	80 00
11119		Chickering & Sons.....	Rent of hall, June 22, 1885.....	75 00
11120		Academy of Music, A. J. Murphy, Superintendent...	Rent of house, June 25, 1885.....	250 00
11197	13	Alex. S. Webb.....	Disbursements, Voucher, June, 1885	102 00
11742	19	N. Y. Mutual Gas Light Co...	Gas, " "	34 20
11743		Lehmaier & Bro.....	Book-binding, " "	152 30
11744		Jas. W. Queen & Co.....	Calorimeter, " "	29 07
11745		J. S. Babcock	Stationery, " "	34 00
11742		The Evening Post.....	Advertising-notice, " "	3 20
11747		Samisch & Goldman.....	Printing, " "	43 00
11827	22	Prindle Bros.....	Repairing furniture, " "	9 40
11828		Alex. S. Webb.....	Disbursements, " "	42 90
11935	23	Moor Falls, Paymaster.....	Pay-roll, College of City of New York, June, 1885....	8,453 65
11926		" "	" " " July, 1885....	7,968 66
11927		" "	" " " August, 1885.	7,968 66
11928	24	The Tribune Association	Advertising, Voucher, June, 1885.....	3 20
11929		The Simonds Mfg. Co.....	Ventilation of workshops, Voucher, June, 1885.....	463 49
11940		Chas. E. Dressler.....	Repairing instruments, " "	164 56
12099	26	H. Vogel.....	Clock-case, etc., " "	35 00
12100		Consolidated Gas Co.....	Gas, " "	4 50
12231	29	Hull, Grippen & Co.....	Sand-paper, etc., " "	3 69
12232		"	Speaking-tubes, etc., " "	39 55
			Total	$47,504 50

THE JUDICIARY.

Salaries—City Courts.

			(New York City Consolidation Act of 1882.)		
6711	Apr. 2	Moor Falls, Paymaster.....	Pay-roll, Tenth District Civil Court, March, 1885:		
		Jas. R. Angel.....	Services, Justice.....	$500 00	
		Chas. C. Bigelow.....	" Clerk.....	250 00	
		Anthony McOwen	" Assistant Clerk.....	250 00	
		Harris Pierce.....	" Stenographer	166 66	
		Chas. C. Diedrich	" Interpreter.....	100 00	
		Philip Kertz.....	" Attendant.....	83 33	
		John Keyser...	" "	83 33	
		John H. Wallace.....	" Janitor.....	75 00	
					$1,508 32
7586	15	Moor Falls, Paymaster.....	Supplementary pay-roll, Sixth District Civil Court, ary, February and March:		
		George H. Smith.....	Services, Stenographer.....		$500 00
7740	17	Moor Falls, Paymaster.....	Pay-roll, amount deducted from Seventh District Civil Court, January, 1885.....		29 57
7741		" "	Pay-roll, amount deducted from Seventh District Civil Court, March, 1885.....		83 33
7742		" "	Pay-roll, amount deducted from Seventh District Civil Court, February, 1885.....		83 33
7819	20	" "	Pay-roll, amount deducted from Fifth District Civil Court, February, 1885.....		83 33
7820		" "	Pay-roll, amount deducted from Fifth District Civil Court, January, 1885.....		41 66
7821	23	" "	Pay-roll, amount deducted from Fifth District Civil Court, March, 1885.....		83 33
8378	30	Moor Falls, Paymaster.....	Pay-roll, Second District Civil Court, April, 1885:		
		Chas. M. Clancy	Services, Justice	$500 00	
		Jas. Dunphy.....	" Clerk	250 00	
		Francis Mangin.....	" Assistant Clerk.....	250 00	
		Samuel Wolf	" Stenographer.....	166 66	
		Diedrich Knabe	" Interpreter	100 00	
		Edward Maher	" Attendant.....	100 00	
		Wm. McMullen	" "	83 33	
		Jas. McCullough.....	" Janitor	75 00	
					1,524 99

Warrant No.	Date.	Name.	For What Purpose.	Amount.
8379	1885. Apr. 30	Moor Falls, Paymaster	Pay-roll, Third District Civil Court, April, 1885:	
		Geo. W. Parker	Services, Justice	$500 00
		Geo. B. Dean, Jr.	" Clerk	250 00
		Whitfield Van Cott	" Assistant Clerk	250 00
		Michael J. Kelly	" Stenographer	166 67
		Joseph Weill	" Interpreter	100 00
		Joseph D. Costa	" Attendant	100 00
		John McKeever	" "	100 00
		Daniel Mooney	" Janitor	75 00
				$1,541 67
8380		Moor Falls, Paymaster	Pay-roll, Sixth District Civil Court, April, 1885:	
		William H. Kelly	Services, Justice	$500 00
		Michael Cregan	" Clerk	250 00
		Philip Ahern	" Assistant Clerk	250 00
		Maurice J. O'Connor	" Stenographer	166 66
		Charles Boyle	" Attendant	100 00
		Michael Sullivan	" "	100 00
		Kaufman Worms	" Interpreter	100 00
		John Fagan	" Janitor	75 00
				1,541 66
8381		Moor Falls, Paymaster	Pay-roll, Seventh District Civil Court, April, 1885:	
		Ambrose Monell	Services, Justice	$500 00
		John F. Carroll	" Clerk	250 00
		Abijah S. Pell	" Assistant Clerk	250 00
		Geo. A. Moulton	" Stenographer	166 66
		Geo. A. Lambrecht	" Interpreter	100 00
		Julius Johnson	" Attendant	83 33
		John P. McQuade	" "	83 33
		Jacob Bauer	" Janitor	75 00
				1,508 32
8382		Moor Falls, Paymaster	Pay-roll, Eighth District Civil Court, April, 1885:	
		Fred. G. Gedney	Services, Justice	$500 00
		Carson G. Archibald	" Clerk	250 00
		Henry G. Leask	" Assistant Clerk	250 00
		James W. Tooley	" Stenographer	166 67
		John G. Jenny	" Interpreter	100 00
		Oliver Davis	" Attendant	100 00
		Alex. Murray	" "	100 00
		Wm. M. Mitchell	" "	83 33
		Samuel Barclay	" Janitor	75 00
				1,625 00
8383		Moor Falls, Paymaster	Pay-roll, Ninth District Civil Court, April, 1885:	
		Henry P. McGown	Services, Justice	$500 00
		Thos. F. Gilroy	" Clerk	250 00
		Wm. H. Liscombe	" Assistant Clerk	250 00
		Frank A. Pollard	" Stenographer	166 66
		John C. Munzinger	" Interpreter	100 00
		John J. Ryan	" Attendant	83 33
		Frank P. Dunlap	" "	83 33
		Edward J. Keech	" Janitor	75 00
				1,508 32
8384		Moor Falls, Paymaster	Pay-roll, Eleventh District Civil Court, April, 1885:	
		Leo C. Dessar	Services, Justice	$500 00
		John E. Kelly	" Clerk	250 00
		D. F. McMahon	" Assistant Clerk	250 00
		H. G. Smith	" Stenographer	166 66
		Martin Senger	" Interpreter	100 00
		Frank Fox	" Attendant	83 33
		Patrick C. McCormack	" "	83 33
		Patrick Sexton	" Janitor	75 00
				1,508 32
8385	May 1	Moor Falls, Paymaster	Pay-roll, First District Civil Court, April, 1885:	
		Michael Norton	Services, Justice	$500 00
		Louis C. Bruns	" Clerk	250 00
		Walter C. Callahan	" Assistant Clerk	250 00
		Wm. W. Vaughan	" Stenographer	166 66
		Bruno Bocks	" Interpreter	100 00
		John Purcell	" Attendant	83 33
		Edward O'Grady	" "	83 33
		Denis McGinity	" Janitor	75 00
				1,508 32
8575		Moor Falls, Paymaster	Pay-roll, Fourth District Civil Court, April, 1885:	
		Alfred Steckler	Services, Justice	$500 00
		Wm. L. Gardner	" Clerk	250 00
		John Clark	" Assistant Clerk	250 00
		Frank S. Beard	" Stenographer	166 66
		Julius Harburger	" Interpreter	100 00
		John Graham	" Attendant	83 33
		Louis Roos	" "	83 33
		John B. Wilt	" Janitor	75 00
				1,508 32
8576		Moor Falls, Paymaster	Pay-roll, Fifth District Civil Court, April, 1885:	
		John Henry McCarthy	Services, Justice	$500 00
		Thaddeus F. McCarthy	" Clerk	250 00
		William A. Collins	" Assistant Clerk	250 00
		Thomas Radley	" Attendant	83 33
		James McAlarney	" "	83 33
		George Strassner	" Stenographer	166 66
		Daniel O'Brien	" Janitor	75 00
		Marx Lewy	" Interpreter	100 00
				1,508 32
8587		Moor Falls, Paymaster	Pay-roll, First, Second, Third, Fourth, Fifth, and Sixth District Police Courts, April, 1885:	
		Charles Reilly	Services, Police Clerk	$75 00
		Abraham Brown, Jr.	" Assistant Clerk	166 66
		Patrick Daly	" "	166 66
		Michael Dolan	" "	166 66
		Victor Heimberger	" "	166 66
		Addison G. Jerome	" "	166 66
		William J. Kennedy	" "	166 66
		George Kuster	" "	166 66
		Chas. D. Lemmon	" "	166 66
		Bernard H. Malone	" "	166 66
		Thomas E. Murray	" "	166 66
		James McCabe	" "	166 66
		John E. McGowan	" "	166 66
		John B. McKeon	" "	166 66
		Wm. Morgan	" "	166 66
		Richard K. Power	" "	166 66
		James A. Lyon	" Stenographer	166 66
		James W. Brinck	" Court Attendant	125 00
		John Fredericks	" Interpreter	100 00
		Francis P. Knapp	" "	100 00
		David C. Seltman	" Stenographer	208 33
		Michael Trageser	" "	100 00
		Waterman L. Ormsby, Jr.	" "	166 66
		Michael J. Tracey	" "	125 00
				3,708 21
8623	2	Moor Falls, Paymaster	Pay-roll, Tenth District Civil Court, April, 1885:	
		Jas. R. Angel	Services, Justice	$500 00
		Chas. C. Bigelow	" Clerk	250 00
		Anthony McOwen	" Assistant Clerk	250 00
		Harris Pierce	" Stenographer	166 66
		Chas. C. Diedrich	" Interpreter	100 00
		Philip Kertz	" Attendant	83 33
		John Keyser	" "	83 33
		John H. Wallace	" Janitor	75 00
				1,508 32
10407	29	Moor Falls, Paymaster	Pay-roll, Eighth District Civil Court, May, 1885:	
		Fred. G. Gedney	Services, Justice	$500 00
		Carson G. Archibald	" Clerk	250 00
		Henry G. Leask	" Assistant Clerk	250 00
		James W. Tooley	" Stenographer	166 66
		John G. Jenny	" Interpreter	100 00
		Oliver Davis	" Attendant	100 00
		Alex. Murray	" "	100 00
		Wm. M. Mitchell	" "	83 34
		Samuel Barclay	" Janitor	75 00
				$1,625 00
10408		Moor Falls, Paymaster	Pay-roll, Second District Civil Court, May, 1885:	
		Chas. M. Clancy	Services, Justice	$500 00
		Jas. Dunphy	" Clerk	250 00
		Francis Mangin	" Assistant Clerk	250 00
		Samuel Wolf	" Stenographer	166 66
		Diedrich Knabe	" Interpreter	100 00
		Edward Maher	" Attendant	100 00
		Wm. McMullen	" "	83 33
		Jas. McCullough	" Janitor	75 00
				1,524 99
10409		Moor Falls, Paymaster	Pay-roll, Third District Civil Court, May, 1885:	
		Geo. W. Parker	Services, Justice	$500 00
		Geo. B. Dean, Jr.	" Clerk	250 00
		Whitfield Van Cott	" Assistant Clerk	250 00
		Michael J. Kelly	" Stenographer	166 67
		Joseph Weill	" Interpreter	100 00
		Joseph D. Costa	" Attendant	100 00
		John McKeever	" "	100 00
		Daniel Mooney	" Janitor	75 00
				1,541 67
10410		Moor Falls, Paymaster	Pay-roll, Seventh District Civil Court, May, 1885:	
		Ambrose Monell	Services, Justice	$500 00
10410	1885. May 29	John F. Carroll	Services, Clerk	$250 00
		Abijah S. Pell	" Assistant Clerk	250 00
		Geo. A. Moulton	" Stenographer	166 66
		Geo. A. Lambrecht	" Interpreter	100 00
		Julius Johnson	" Attendant	83 33
		Edward T. Foran	" "	83 33
		Jacob Bauer	" Janitor	75 00
				$1,508 32
10424		Moor Falls, Paymaster	Pay-roll, Ninth District Civil Court, May, 1885:	
		Henry P. McGown	Services, Justice	$500 00
		Thos. F. Gilroy	" Clerk	250 00
		Wm. H. Liscombe	" Assistant Clerk	250 00
		Frank A. Pollard	" Stenographer	166 66
		John C. Munzinger	" Interpreter	100 00
		John J. Ryan	" Attendant	83 33
		Frank P. Dunlap	" "	83 33
		Edward J. Keech	" Janitor	75 00
				1,508 32
10425		Moor Falls, Paymaster	Pay-roll, Eleventh District Civil Court, May, 1885:	
		Leo C. Dessar	Services, Justice	$500 00
		John E. Kelly	" Clerk	250 00
		D. F. McMahon	" Assistant Clerk	250 00
		Henry G. Smith	" Stenographer	166 66
		Martin Senger	" Interpreter	100 00
		Frank Fox	" Attendant	83 33
		Patrick C. McCormack	" "	83 33
		Patrick Sexton	" Janitor	75 00
				1,508 32
10476		Moor Falls, Paymaster	Pay-roll, First, Second, Third, Fourth, Fifth, and Sixth District Police Courts, May, 1885:	
		Abraham Brown, Jr.	Services, Assistant Clerk	$166 66
		Patrick Daly	" "	166 66
		Michael Dolan	" "	166 66
		Thomas E. Murray	" "	166 66
		Victor Heimberger	" "	166 66
		Addison G. Jerome	" "	166 66
		Wm. J. Kennedy	" "	166 66
		George Kuster	" "	166 66
		Charles D. Lemmon	" "	166 66
		James McCabe	" "	166 66
		John E. McGowan	" "	166 66
		John B. McKeon	" "	166 66
		Wm. Morgan	" "	166 66
		Richard K. Power	" "	166 66
		James A. Lyon	" Stenographer	166 66
		David C. Seltman	" "	208 33
		Waterman L. Ormsby, Jr.	" "	166 66
		Michael J. Tracy	" "	166 66
		James W. Brinck	" Court Attendant	125 00
		John Fredericks	" Interpreter	100 00
		Francis P. Knapp	" "	100 00
		Michael Trageser	" "	100 00
		Charles F. Winkleman	" "	19 35
				3,652 56
10614		Moor Falls, Paymaster	Pay-roll, Tenth District Civil Court, May, 1885:	
		Jas. R. Angel	Services, Justice	$500 00
		Chas. C. Bigelow	" Clerk	250 00
		Anthony McOwen	" Assistant Clerk	250 00
		Harris Pierce	" Stenographer	166 66
		Chas. C. Diedrich	" Interpreter	100 00
		Philip Kertz	" Attendant	83 33
		John Keyser	" "	83 33
		John H. Wallace	" Janitor	75 00
				1,508 32
10623	June 1	Moor Falls, Paymaster	Pay-roll, Fifth District Civil Court, May, 1885:	
		John Henry McCarthy	Services, Justice	$500 00
		Thaddeus F. McCarthy	" Clerk	250 00
		Wm. A. Collins	" Assistant Clerk	250 00
		James McAlarney	" Attendant	83 33
		James Murray	" "	83 33
		Marx Lewy	" Interpreter	100 00
		Arthur T. Ducret	" Stenographer	166 66
		Daniel O'Brien	" Janitor	75 00
				1,508 32
10671		Moor Falls, Paymaster	Pay-roll, Sixth District Civil Court, May, 1885:	
		Wm. H. Kelly	Services, Justice	$500 00
		Michael Cregan	" Clerk	250 00
		Philip Ahearn	" Assistant Clerk	250 00
		George H. Smith	" Stenographer	166 66
		Charles Boyle	" Attendant	100 00
		Michael Sullivan	" "	100 00
		Kaufman Worms	" Interpreter	100 00
		John Fagan	" Janitor	75 00
				1,512 64
10672		Moor Falls, Paymaster	Pay-roll, Fourth District Civil Court, May, 1885:	
		Alfred Steckler	Services, Justice	$500 00
		Wm. L. Gardner	" Clerk	250 00
		John Clark	" Assistant Clerk	250 00
		Frank S. Beard	" Stenographer	166 66
		Julius Harburger	" Interpreter	100 00
		John Graham	" Attendant	83 33
		Louis Roos	" "	83 33
		John B. Wilt	" Janitor	75 00
				1,508 32
10673		Moor Falls, Paymaster	Pay-roll, First District Civil Court, May, 1885:	
		Michael Norton	Services, Justice	$500 00
		Louis C. Bruns	" Clerk	250 00
		Walter C. Callahan	" Assistant Clerk	250 00
		Wm. W. Vaughan	" Stenographer	166 66
		Bruno Bocks	" Interpreter	100 00
		John Purcell	" Attendant	83 33
		Edward O'Grady	" "	83 33
		Denis McGinity	" Janitor	75 00
				1,508 32
12298	30	Moor Falls, Paymaster	Pay-roll, Eighth District Civil Court, June, 1885:	
		Fred. G. Gedney	Services, Justice	$500 00
		Carson G. Archibald	" Clerk	250 00
		Henry G. Leask	" Assistant Clerk	250 00
		Jas. W. Tooley	" Stenographer	166 66
		John G. Jenny	" Interpreter	100 00
		Oliver Davis	" Attendant	100 00
		Alex. Murray	" "	100 00
		Wm. M. Mitchell	" "	83 34
		Samuel Barclay	" Janitor	75 00
				1,625 00
12299		Moor Falls, Paymaster	Pay-roll, Third District Civil Court, June, 1885:	
		Geo. W. Parker	Services, Justice	$500 00
		Geo. B. Dean, Jr.	" Clerk	250 00
		Whitfield Van Cott	" Assistant Clerk	250 00
		Michael J. Kelly	" Stenographer	166 67
		Joseph Weill	" Interpreter	100 00
		Joseph D. Costa	" Attendant	100 00
		John McKeever	" "	100 00
		Daniel Mooney	" Janitor	75 00
				1,541 67
12300		Moor Falls, Paymaster	Pay-roll, Eleventh District Civil Court, June, 1885:	
		Leo C. Dessar	Services, Justice	$500 00
		John E. Kelly	" Clerk	250 00
		D. F. McMahon	" Assistant Clerk	250 00
		Frank Fox	" Attendant	88 33
		Patrick C. McCormack	" "	83 33
		H. G. Smith	" Stenographer	166 66
		Martin Senger	" Interpreter	100 00
		Patrick Sexton	" Janitor	75 00
				1,508 32
12301		Moor Falls, Paymaster	Pay-roll, Seventh District Civil Court, June, 1885:	
		Ambrose Monell	Services, Justice	$500 00
		John F. Carroll	" Clerk	250 00
		Abijah S. Pell	" Assistant Clerk	250 00
		Geo. A. Moulton	" Stenographer	166 66
		Geo. A. Lambrecht	" Interpreter	100 00
		Julius Johnson	" Attendant	83 33
		Edward T. Foran	" "	83 33
		Jacob Bauer	" Janitor	75 00
				1,508 32
12302		Moor Falls, Paymaster	Pay-roll, Second District Civil Court, June, 1885:	
		Chas. M. Clancy	Services, Justice	$500 00
		James Dunphy	" Clerk	250 00
		Francis Mangin	" Assistant Clerk	250 00
		Samuel Wolf	" Stenographer	166 66
		Diedrich Knabe	" Interpreter	100 00
		Edward Maher	" Attendant	100 00
		Wm. McMullen	" "	83 33
		James McCullough	" Janitor	75 00
				1,524 99
12303		Geo. W. Cregier	Services, Secretary Board of Police Justices, quarter ending June 30, 1885	250 00
			Total	$51,286 04

Salaries—Judiciary.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.		(New York City Consolidation Act of 1882.)	
6858	Apr. 4	Charles Daniels	Attendance in General Term, January 1 to March 31, 1885	$880 00
7141	8	William V. Leary	Disbursements, Voucher, April, 1885	42 34
7511	15	W. M. McIntire	Expenses in Surrogate's Office, Voucher, April, 1885	114 05
7697	16	Charles Daniels	Balance in full holding General Term, Supreme Court, October 1 to December 31, 1884	199 86
8188	25	Hussey's Special Messenger Express	Delivering notices, etc., Voucher, April, 1885	17 21
8189		Clague, Schlicht & Field	Letter files, etc., " "	2 65
8214	27	Martin B. Brown	Printing, etc., Commissioner of Jurors Office, Voucher, April, 1885	65 71
8228	28	John F. Hahn	Postage stamps, Voucher, April, 1885	10 00
8385		Moor Falls, Paymaster	Pay-roll, Justices, Clerks, etc., Superior Court, April, 1885:	
		John Sedgwick	Services, Chief Justice	$1,250 00
		Hooper C. Van Vorst	" Justice	1,250 00
		John J. Freedman	" "	1,250 00
		Charles H. Truax	" "	1,250 00
		Richard O'Gorman	" "	1,250 00
		George L. Ingraham	" "	1,250 00
		Thos. Boese	" Chief Clerk	500 00
		John McK. McCarthy	" Deputy Clerk	416 66
		J. Hobart H. Ward	" Assistant Clerk	208 33
		Wm. Haviland	" "	208 33
		Owen E. Westlake	" "	208 33
		Geo. W. Russell	" "	208 33
		Edwin Coe	" "	208 33
		Ernest C. Berckman	" "	208 33
		Wilson Small	" "	208 33
		Willis P. Minor	" "	166 66
		J. Phelps Wingate	" "	208 33
		Clifford Boese	" "	125 00
		Henry L. Van Hoesen	" "	125 00
		Jesse Oakley	" "	100 00
		Wm. Guntzer	" "	100 00
		Adolphin F. Warburton	" Stenographer	208 33
		Henry M. Parkhurst	" "	208 33
		Jas. E. Munson	" "	208 33
		Edwin N. Robbins	" "	208 33
				11,533 28
8386		Moor Falls, Paymaster	Pay-roll, Attendants, Superior Court, April, 1885:	
		Wm. H. Berrigan	Services, Attendant	$100 00
		John T. Wright	" "	100 00
		Henry C. Petty	" "	100 00
		John Gautier	" "	100 00
		Frederick Merz	" "	100 00
		John Dillon	" "	100 00
		Lewis W. Reis	" "	100 00
		Peter L. Schreiber	" "	100 00
		James J. Duffy	" "	83 33
		John Norton	" "	83 33
		Cornelius J. Kane	" "	83 33
		James Cherry	" "	83 33
		Samuel Neilson	" "	83 33
		William H. Stout	" "	83 33
		Patrick Whalen	" "	83 33
		Quincy W. Boese	" "	83 33
		Edward R. Watson	" "	83 33
		James J. Connor	" "	83 33
				1,633 30
8387		Moor Falls, Paymaster	Pay-roll, Justices, Clerks, etc., Court of Common Pleas, April, 1885:	
		Charles P. Daly	Services, Chief Justice	$1,250 00
		Richard L. Larremore	" Justice	1,250 00
		Joseph F. Daly	" "	1,250 00
		Geo. M. Van Hoesen	" "	1,250 00
		Miles Beach	" "	1,250 00
		Henry Wilder Allen	" "	1,250 00
		Nathaniel Jarvis, Jr	" Chief Clerk	500 00
		John B. Jarvis	" Deputy Clerk	166 66
		Joseph B. Coe	" Assistant Clerk	208 33
		Isaiah Keyser	" "	208 33
		Wm. P. Richardson	" "	208 33
		James P. Rogers	" "	208 33
		William S. Keiley	" "	208 33
		Nathan S. Jarvis	" "	208 33
		Charles F. Koehler	" "	208 33
		John H. Loos	" "	208 33
		Charles U. O'Connell	" "	208 33
		Victor Gerard	" "	166 66
		De Witt C. Graham	" "	125 00
		William L. Taylor	" "	125 00
		Albert E. Cochran	" Stenographer	208 33
		Clifton B. Bull	" "	208 33
		John Cotter	" "	208 33
				11,083 28
8388		Moor Falls, Paymaster	Pay-roll, Attendants, Court of Common Pleas, April, 1885:	
		George L. Greene	Services, Attendant	$100 00
		Henry Smith	" "	100 00
		John Schutz	" "	100 00
		Michael Hall	" "	100 00
		John W. Martin	" "	100 00
		Philip H. Jonas	" "	100 00
		Theodore J. Henry	" "	100 00
		William J. O'Neill	" "	100 00
		Frank Daulte	" "	100 00
		John Murphy	" "	100 00
		Edward B. McManus	" "	100 00
		James Campbell	" "	100 00
		Thomas Sweeny	" "	100 00
		Aaron M. Ehrlich	" "	83 33
		Thomas F. Daly	" "	83 33
		A. Hammond Hicks	" "	83 33
				1,549 99
8389	30	Moor Falls, Paymaster	Pay-roll, Justices, etc., City Court, April, 1885:	
		David McAdam	Services, Chief Justice	$833 33
		Granville P. Hawes	" Justice	833 33
		Charles J. Nehrbas	" "	833 33
		S. Burdett Hyatt	" "	833 33
		Ernest Hall	" "	833 33
		Edward Browne	" "	833 33
		Frederick J. Warburton	" Stenographer	208 33
		Farrell O'Dowd	" "	208 33
		Chas. L. Guy	" "	208 33
		Frederick Hoffmann	" Interpreter	125 00
				5,749 97
8390		Moor Falls, Paymaster	Pay-roll, Clerks, etc., City Court, April, 1885:	
		John Reid	Services, Clerk	$250 00
		George W. Wallace	" Deputy Clerk	291 66
		Ferd. Eidman	" "	166 66
		Wm. H Ten Eyck	" "	166 66
		William E. McDonald	" Assistant Clerk	166 66
		Joseph Riley	" "	166 66
		George Crocker	" "	166 66
		James J. McCloskey	" "	166 66
		William J. Boyhan	" "	166 66
		James A Vose	" "	166 66
		Christian Schieck, Jr	" "	125 00
		Thos. Carroll	" "	125 00
		Thos. W. Fitzgerald	" "	125 00
		William Henry	" "	125 00
				2,374 94
8391		Moor Falls, Paymaster	Pay-roll, Attendants, City Court, April, 1885:	
		James Kiernan	Services, Attendant	$100 00
		Joseph A. Jacobs	" "	100 00
		Lawrence Harney	" "	100 00
		Alexander Smyth	" "	100 00
		Frederick Tourelle	" "	83 33
		Jacob Conde	" "	83 33
		Bernard F. Brogan	" "	83 33
		Wm. W. Burgoyne	" "	83 33
		Louis Schlamm	" "	83 33
		Henry Braun	" "	83 33
		Eugene S. Isaacs	" "	83 33
		James Cooper	" "	83 33
		Patrick Roche	" "	83 33
				1,149 87
8392		Moor Falls, Paymaster	Pay-roll, Clerks, Court of General Sessions and Oyer and Terminer, April, 1885:	
		John Sparks	Services, Clerk	$583 33
		Edward J. Hall	" Deputy Clerk	416 66
		William Moser, Jr	" Assistant Clerk, Court of General Sessions	250 00
		William Anderson	" Stenographer	208 33
				1,458 32

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
8393	Apr. 30	Moor Falls, Paymaster	Pay-roll, Attendants, Court of General Sessions, April, 1885:	
		John Bodine	Services, Attendant	$100 00
		William Colligan	" "	100 00
		James R. Cosgrove	" "	100 00
		Richard Cullen	" "	100 00
		Lawrence A. Curry	" "	100 00
		Thomas J. Dolan	" "	100 00
		John Garnett	" "	100 00
		Michael Harrington	" "	100 00
		Charles Knight	" "	100 00
		Robert Lindsay	" "	100 00
		William J. McNeill	" "	100 00
		Eilert Miller	" "	100 00
		Thomas F. Morris	" "	100 00
		Patrick Myhan	" "	100 00
		Henry C. Patterson	" "	100 00
		John S. Phillips	" "	100 00
		Thomas H. Riley	" "	100 00
		Darius B. Scofield	" "	100 00
		Peter Seaman	" "	100 00
		John A. Slevin	" "	100 00
		Isaac Smith	" "	100 00
		James L. Waldron	" "	100 00
		Moses Weil	" "	100 00
		Sylvester Bennett	" "	83 33
		John Bermingham	" "	83 33
		James H. Clark	" "	83 33
		Richard Dougherty	" "	83 33
		Patrick Daly	" "	83 33
		John J. Gillen	" "	83 33
		James Higgins	" "	83 33
		John G. Halstead	" "	83 33
		John Miller	" "	83 33
		John M. Oakford	" "	83 33
		Patrick J. O'Brien	" "	83 33
		Patrick O'Brien	" "	83 33
		Richard Wilson	" "	83 33
				$3,383 29
8394		Moor Falls, Paymaster	Pay-roll, Surrogate's Office, April, 1885:	
		Daniel G. Rollins	Services, Surrogate	$1,000 00
		Charles E. Soule	" Law Assistant to Surrogate	250 00
		Wm. V. Leary	" Chief Clerk	416 66
		Edward W. Bonynge	" Deputy Clerk	250 00
		Edward F. Underhill	" Stenographer	250 00
		Chas. H. Beckett	" Probate Clerk	166 66
		Henry Harland	" Assistant Probate Clerk	150 00
		A. M. Dickinson	" Accounting Clerk	150 00
		John H. Gunner	" Assistant Accounting Clerk	125 00
		Thos. Riker	" Administration Clerk	150 00
		Bernard F. Gatens	" Supt. of Recording Clerks	150 00
		Chas. H. Traitleur	" Interpreter	125 00
		Samuel A. Madge	" Superintendent of Records	125 00
		Denis Shea	" Guardian Accounting Clerk	125 00
		Henry C. Dowley	" Index Clerk	125 00
		Wm. H. McIntire	" Calendar Clerk	116 66
		Nicholas P. Hayes	" Guardian Clerk	100 00
		James J. Barton	" Record Clerk, etc	100 00
		John W. Bartine	" Assistant Record Clerk, etc	52 78
		Charles E. Quimby	" Letters Testamentary Clerk	100 00
		Robert Hastings	" Court Attendant	100 00
		Wm. Freeman	" "	75 00
		Geo. Emmet Best	" Recording Clerk	100 00
		Lewis A. Strahan	" "	100 00
		William H. Becannon	" "	83 33
		Chas. Freligh	" "	83 33
		James H. Tobin	" Assistant Administration Clerk	83 33
		Robert Hunt	" Recording Clerk	83 33
		Henry Klarman	" "	83 33
		Edward L. Waterbury	" "	70 83
		Thos. M. Marsac	" "	83 33
		Giles W. Dart	" "	75 00
		Wm. Doane	" "	83 33
		Chas. M. Diamond	" "	75 00
		David Doran	" Messenger	75 00
		Eugene B. Collins	" "	45 83
		Edward R. Kent	" Private Stenographer	62 50
		Thos. F. Barker	" Messenger	75 00
		Abraham Kimmelstiel	" "	75 00
		Edward Pope	" "	62 50
		Frank B. Wright	" Recording Clerk	83 33
		Louise S. Bonynge	" Copyist	66 66
		Mattie C. Underhill	" "	66 66
		Hattie E. Dudley	" "	66 66
				5,911 04
8395		Moor Falls, Paymaster	Pay-roll, District Attorney's Office, April, 1885:	
		Randolph B. Martine	Services, District Attorney	$1,000 00
		John R. Fellows	" Assistant	625 00
		Edward L. Parris	" "	625 00
		De Lancey Nicoll	" "	625 00
		Gunning S. Bedford	" "	625 00
		James Fitzgerald	" Deputy Assistant	333 33
		Vernon M. Davis	" "	291 66
		Bernard J. Dauras	" Trial Assistant	291 66
		Ambrose H. Purdy	" Chief Clerk	166 66
		William N. Penny	" Recognizance Clerk, etc	250 00
		John M. Coman	" Chief Clerk	333 33
		Enoch S. Jordan	" Stenographer	166 66
		John F. Brennan	" Record Clerk	44 44
		Ernest M. Applegate	" Subpœna Server	108 33
		John J. Carroll	" "	108 33
		George G. Banzer	" "	108 33
		Charles Merritt	" "	108 33
		Cornelius M. Stokes	" "	108 33
		Jacob Daubert	" "	100 00
		Geo. B. McCoy	" "	100 00
		Frederick M. Moore	" "	100 00
		John W. Huntley	" "	100 00
		John D. Lindsay	" Indictment Clerk	91 66
		Randolph L. Scharf	" Law Clerk	83 33
		Wm. H. Von Gerichten	" Clerk	66 66
		Henry Merzbach	" Messenger	70 83
		Michael Sexton	" "	62 50
		Alexander Hammerman	" Errand Boy	25 00
				6,719 37
8396		Moor Falls, Paymaster	Pay-roll, Commissioner of Jurors, April, 1885:	
		George Caulfield	Services, Commissioner	$416 66
		James E. Connor	" Deputy Commissioner	166 66
		George W. Lawrence	" Assistant	133 33
		Andrew Doyle	" Canvasser	116 66
		A. W. Moynihan	" Enrollment Clerk	91 66
		William J. Plunkett	" "	83 33
		Frederick O'Byrne	" Register	83 33
		Thomas Campbell	" Messenger	75 00
				1,166 63
8397		Moor Falls, Paymaster	Pay-roll, Additional Clerks, Court of General Sessions, April, 1885:	
		Henry Welsh	Services, Deputy Clerk	$208 33
		Albert Elterich	" "	100 00
		Gerald McKenny	" Stenographer	166 66
		Philip Dollin	" Interpreter, Part I	208 33
		Albert J. Alsing	" " " II	166 66
				849 98
8398		Frederick Smyth	Services, Recorder, April, 1885	1,000 00
8399		Henry A. Gildersleeve	" Judge, Court of General Sessions, April, 1885	1,000 00
8400		Rufus B. Cowing	" City Judge, April, 1885	1,000 00
8444		Moor Falls, Paymaster	Pay-roll, Clerks, Court of Special Sessions, April, 1885:	
		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	" Subpœna Clerk	166 66
		David Crocheron	" "	166 66
		Henry L. Wright	" "	166 66
		John McAuliffe	" Messenger	125 00
				1,916 64
8577	May 1	Moor Falls, Paymaster	Pay-roll, Justices, Supreme Court, April, 1885:	
		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
				6,708 31
8578		Moor Falls, Paymaster	Pay-roll, Clerks, Supreme Court, April, 1885:	
		John D. Coughlin	Services, Law Clerk	$291 66
		Edward Selleck	" Equity Clerk	291 66
		Wm. Lamb, Jr	" General Term Clerk	166 66
		Thomas J. Dunn	" Special "	166 66
		Walter A. Brady	" Chambers Clerk	166 66

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
8578	May 1	Samuel Barry	Services, Clerk, Circuit, Part I	$166 66
		Joseph J. McAvoy	" " " II	166 66
		John Van Glahn	" " " III	166 66
		John P. Gaw	" Recording Clerk	125 00
		James E. Hasson	" "	125 00
		Wm. H. Ricketts	" Crier	125 00
		Edward J. Knight	" Librarian	125 00
		Charles B. Collar	" Stenographer	208 33
		Richard Macklin	" "	208 33
		Wm. F. Bonynge	" "	208 33
		Fred. D. Storey	" "	208 33
		James J. Nealis	" "	208 33
		James B. Sheridan	" "	208 33
		William A. Donnell	" "	208 33
		Frederick C. Lane	" Clerk, Special Term, Part II	166 66
		James R. Kiernan	" " Circuit, " IV.	166 66
		J. Lewis Lyon	" Clerk, Chamber Records	83 33
				$4,249 90
8579		Moor Falls, Paymaster	Pay-roll, Attendants, Supreme Court, April, 1885:	
		Benjamin H. Buchanan	Services, Attendant	$100 00
		Thomas G. Moore	" "	100 00
		James L. McNierny	" "	100 00
		Michael Condon	" "	100 00
		Edward Moloney	" "	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
		Nathaniel J. Lane	" "	83 33
		James Swenarton	" "	100 00
		James 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
		James E. McVeaney	" "	100 00
		Michael Martin	" "	100 00
		George A. Perley	" "	83 33
		Philip Furlong	" "	83 33
		Jeremiah Hartigan	" "	83 33
		Joseph P. Strack	" "	83 33
		Christ. Bathe	" "	83 33
		Patrick McMahon	" "	83 33
		William Clancy	" "	83 33
		Patrick H. Hall	" "	83 33
		George W. Nash	" "	83 33
		Marcus H. Hibbard	" "	83 33
		Bernard Kiernan	" "	83 33
				3,013 29
8588		Moor Falls, Paymaster	Pay-roll, County Clerk's Office, April, 1885:	
		H. Stevenson Beattie	Services, Deputy County Clerk	$416 66
		Demos. L. Holmes	" Assistant Clerk	250 00
		Charles J. McGee	" Mechanics' Lien Clerk	250 00
		Edward J. Stapleton	" Docket Clerk	250 00
		Dennis Burns	" Lis pendens and Docket Clerk	208 33
		John Kenny	" Assistant Docket Clerk	208 33
		Edmund M. Plum	" Clerk of Records	208 33
		Michael Whalen	" Assistant Clerk of Records	83 33
		John H. Roberts	" Chief Recording Clerk	166 66
		David J. Daly	" Bookkeeper	125 00
		Thomas F. Penny	" Clerk in Chancery	208 33
		Michael W. Bowen	" Recording Clerk	125 00
		Bartholomew G. Buckley	" "	125 00
		John J. Mulqueen	" "	125 00
		Chas. H. Stromberg	" "	100 00
		Geo. H. Meyer	" "	100 00
		Henry Berlinger	" "	100 00
		Louis A. Loew	" "	100 00
		John P. Hilly	" "	100 00
		Frank H. Magnus	" "	100 00
		Louis Meyers	" "	83 33
		Jas. B. Murray	" "	100 00
		Thomas D. Norris	" "	100 00
		John M. Early	" Record Index Clerk	83 33
		Thomas C. Leeman	" Record Clerk	100 00
		John A. Daly	" "	100 00
		Moses Dinkelspiel	" "	100 00
		Simon Manheimer	" "	100 00
		Charles J. Newman	" Messenger	83 33
		Charles C. Baldwin	" Copyist	83 33
				4,324 96
9158	11	R. W. Peckham	Services, holding Supreme Court (Circuit) April 20 to May 1, 1885	120 00
9159		William V. Leary	Disbursements, Voucher, May, 1885	48 04
9626	15	Francis A. Macomber	Services, holding Supreme Court (Circuit), April 27 to May 2, 1885	60 00
18359	28	Hussey's Special Messenger Express	Delivering notices (Commissioners of Jurors), Voucher, May, 1885	17 15
10396	29	Moor Falls, Paymaster	Pay-roll, Clerks, County Clerk's Office, May, 1885:	
		H. Stevenson Beattie	Services, Deputy County Clerk	$416 66
		Demos. L. Holmes	" Assistant Deputy County Clerk	250 00
		Charles J. McGee	" Mechanics' Lien Clerk	250 00
		Edward J. Stapleton	" Docket Clerk	250 00
		Dennis Burns	" Lis pendens Docket Clerk	208 33
		John Kenny	" Assistant Docket Clerk	208 33
		Edmund M. Plum	" Clerk of Records	208 33
		John H. Roberts	" Chief Recording Clerk	208 33
		David J. Daly	" Bookkeeper	125 00
		Thomas F. Penny	" Clerk in Chancery	125 00
		Michael W. Bowen	" Recording Clerk	125 00
		Bartholomew G. Buckley	" "	125 00
		John J. Mulqueen	" "	100 00
		Charles H. Stromberg	" "	100 00
		Henry Berlinger	" "	100 00
		Louis A. Loew	" "	100 00
		John P. Hilly	" "	100 00
		Frank H. Magness	" "	100 00
		Michael Whelan	" "	100 00
		Louis Myers	" "	100 00
		James B. Murray	" "	100 00
		Thomas D. Norris	" "	100 00
		Thomas E. Leeman	" Record Clerk	100 00
		John Bainbridge	" "	67 00
		John A. Dailey	" "	100 00
		Moses Dinkelspiel	" "	100 00
		Charles J. Newman	" "	100 00
		Charles C. Baldwin	" "	100 00
		John M. Early	" Messenger	83 33
				4,292 70
10397		Moor Falls, Paymaster	Pay-roll, Justices, Supreme Court, May, 1885:	
		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
				6,708 31
10398		Moor Falls, Paymaster	Pay-roll, Clerks, etc., Supreme Court, May, 1885:	
		John D. Coughlin	Services, Law Clerk	$291 66
		Edward Selleck	" Equity Clerk	291 66
		Wm. Lamb, Jr.	" General Term Clerk	166 66
		Thomas J. Dunn	" Special Term, Part I	166 66
		Walter A. Brady	" Chambers Clerk	166 66
		James R. Kiernan	" Clerk, Chamber Records	83 33
		Samuel Barry	" " Circuit, Part I	166 66
		Joseph J. McAvoy	" " " II	16 13
		John Van Glahn	" " " III	166 66
		J. Lewis Lyon	" " " IV	166 66
		John P. Gaw	" Recording Clerk	125 00
		James E. Hasson	" "	125 00
		William H. Ricketts	" Crier	125 00
		Edward J. Knight	" Librarian	125 00
		Robert Bonynge	" Stenographer	208 33
		Charles B. Collar	" "	208 33
		Richard Macklin	" "	208 33
		William F. Bonynge	" "	208 33
		Frederick D. Storey	" "	208 33
		James J. Nealis	" "	208 33
		James B. Sheridan	" "	208 33
		William A. Donnell	" "	208 33
				4,223 02
10399		Moor Falls, Paymaster	Pay-roll, Attendants, Superior Court, May, 1885:	
		William H. Berrigan	Services, Attendant	$100 00
		John T. Wright	" "	100 00
		Henry C. Petty	" "	100 00
		John Gautier	" "	100 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
10399	May 29	Frederick Merz	Services, Attendant	$100 00
		John Dillon	" "	100 00
		Lewis W. Reis	" "	100 00
		Peter L. Schrieber	" "	100 00
		James J. Duffy	" "	83 33
		John Norton	" "	83 33
		Cornelius J. Kane	" "	83 33
		James Cherry	" "	83 33
		Samuel Neilson	" "	83 33
		William H. Stout	" "	83 33
		Patrick H. Whalen	" "	83 33
		Quincy W. Boese	" "	83 33
		Edward R. Watson	" "	83 33
		James J. Connor	" "	83 33
				$1,633 30
10400		Moor Falls, Paymaster	Pay-roll, Attendants, Court of Common Pleas, May, 1885:	
		George L. Greene	Services, Attendant	$100 00
		Henry Smith	" "	100 00
		John Schutz	" "	100 00
		Michael Hall	" "	100 00
		John W. Martin	" "	100 00
		Philip H. Jonas	" "	100 00
		Theodore J. Henry	" "	100 00
		William J. O'Neill	" "	100 00
		Frank Daulte	" "	100 00
		John Murphy	" "	100 00
		Edward B. McManus	" "	100 00
		James Campbell	" "	100 00
		Thomas Sweeney	" "	100 00
		Aaron M. Ehrlich	" "	83 33
		Thomas F. Daly	" "	83 33
		A. H. Hicks	" "	83 53
				1,549 99
10401		Moor Falls, Paymaster	Pay-roll, Commissioner of Jurors, May, 1885:	
		Geo. Caulfield	Services, Commissioner	$134 40
		Charles Reilly	" "	282 56
		James E. Connor	" Deputy Commissioner	166 66
		Geo. W. Lawrence	" Assistant	133 33
		Andrew Doyle	" Canvasser	116 66
		A. W. Moynihan	" Enrollment Clerk	91 66
		William J. Plunkett	" "	83 33
		Frederick O'Byrne	" Register	83 33
		Thomas Campbell	" Messenger	75 00
				1,166 63
10402		Moor Falls, Paymaster	Pay-roll, Clerks, City Court, May, 1885:	
		John Reid	Services, Clerk	$250 00
		George W. Wallace	" Deputy Clerk	291 66
		Ferdinand Eidman	" "	166 66
		William H. Ten Eyck	" "	166 66
		Wm. E. McDonald	" Assistant Clerk	166 66
		Joseph Riley	" "	166 66
		George Croker	" "	166 66
		James J. McCloskey	" "	166 66
		Wm. J. Boyhan	" "	166 66
		James A. Vose	" "	166 66
		Christian Schieck, Jr.	" "	125 00
		Thomas Carroll	" "	125 00
		Thos. W. Fitzgerald	" "	125 00
		Wm. Henry	" "	125 00
				2,374 94
10403		Moor Falls, Paymaster	Pay-roll, Justices, etc., Court of Common Pleas, May, 1885:	
		Charles P. Daly	Services, Chief Justice	$1,250 00
		Richard L. Larremore	" Justice	1,250 00
		Joseph F. Daly	" "	1,250 00
		Geo. M. Van Hoesen	" "	1,250 00
		Miles Beach	" "	1,250 00
		Henry Wilder Allen	" "	1,250 00
		Nathaniel Jarvis, Jr.	" Chief Clerk	500 00
		John B. Jarvis	" Deputy Clerk	166 66
		Joseph B. Coe	" Assistant Clerk	208 33
		Isaiah Keyser	" "	208 33
		Wm. P. Richardson	" "	208 33
		James P. Rogers	" "	208 33
		Wm. S. Keiley	" "	208 33
		Nathan S. Jarvis	" "	208 33
		Chas. F. Koehler	" "	208 33
		John H. Loos	" "	208 33
		Charles U. O'Connell	" "	208 33
		Victor Gerard	" "	166 66
		De Witt C. Graham	" "	125 00
		Wm. L. Taylor	" "	125 00
		Albert E. Cochran	" Stenographer	208 33
		Clifton B. Bull	" "	208 33
		John Cotter	" "	208 33
				11,083 28
10404		Moor Falls, Paymaster	Pay-roll, Justices, etc., City Court, May, 1885:	
		David McAdam	Services, Chief Justice	$833 33
		Granville P. Hawes	" Justice	833 33
		Charles J. Nehrbas	" "	833 33
		S. Burdett Hyatt	" "	833 33
		Ernest Hall	" "	833 33
		Edward Browne	" "	833 33
		Fred. J. Warburton	" Stenographer	208 33
		Farrell O'Dowd	" "	208 33
		Charles L. Guy	" "	208 33
		Fred. Hoffman	" Interpreter	125 00
				5,749 97
10405		Moor Falls, Paymaster	Pay-roll, Attendants, City Court, May, 1885:	
		James Kiernan	Services, Attendant	$100 00
		Joseph A. Jacobs	" "	100 00
		Lawrence Harney	" "	100 00
		Fred. Tourelle	" "	83 33
		Jacob Conde	" "	83 33
		Bernard F. Brogan	" "	83 33
		Wm. W. Burgoyne	" "	83 33
		Louis Schlamm	" "	83 33
		Henry Braun	" "	83 33
		Eugene S. Isaacs	" "	83 33
		James Cooper	" "	83 33
		Patrick Roche	" "	83 33
		James V. Logue	" "	83 33
				1,133 30
10406		Moor Falls, Paymaster	Pay-roll, Justices, Clerks, etc., Superior Court, May, 1885:	
		John Sedgwick	Services, Chief Justice	$1,250 00
		Hooper C. Van Vorst	" Justice	1,250 00
		John J. Freedman	" "	1,250 00
		Chas. H. Truax	" "	1,250 00
		Richard O'Gorman	" "	1,250 00
		Geo. L. Ingraham	" "	1,250 00
		Thomas Boese	" Chief Clerk	500 00
		John McK. McCarthy	" Deputy	416 66
		J. H. Hobart Ward	" Assistant Clerk	208 33
		Wm. Haviland	" "	208 33
		Owen E. Westlake	" "	208 33
		George W. Russell	" "	208 33
		Edwin Coe	" "	208 33
		Ernest C. Berckman	" "	208 33
		Wilson Small	" "	208 33
		Willis P. Miner	" "	166 66
		J. Phelps Wingate	" "	208 33
		Clifford Boese	" "	125 00
		Henry L. Van Hoesen	" "	125 00
		Jesse Oakley	" "	100 00
		Wm. Guntzer	" "	100 00
		A. F. Warburton	" Stenographer	208 33
		Henry M. Parkhurst	" "	208 33
		James E. Munson	" "	208 33
		Edwin N. Robbins	" "	208 33
				11,533 28
10426		Moor Falls, Paymaster	Pay-roll, Attendants, Supreme Court, May, 1885:	
		Benjamin H. Buchanan	Services, Attendant	$100 00
		Thomas G. Moore	" "	100 00
		James L. McNeirney	" "	100 00
		Michael Condon	" "	100 00
		Edward Moloney	" "	100 00
		Julius B. Arnold	" "	100 00
		James Corr	" "	100 00
		Michael Doran	" "	100 00
		Peter Ewald	" "	100 00
		Michael Brophy	" "	100 00
		Joseph 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

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1885.				
10426	May 29	James E. McVeaney	Services, Attendant	$100 00	
		Michael Martin	" "	100 00	
		George A. Perley	" "	83 33	
		Philip Furlong	" "	83 33	
		Wm. Clancy	" "	83 33	
		George W. Nash	" "	83 33	
		Joseph P. Strack	" "	83 33	
		Christopher Bathe	" "	83 33	
		Patrick H. Hall	" "	83 33	
		Patrick McMahon	" "	2 69	
		Jeremiah Hartigan	" "	83 33	
		Marcus H. Hibbard	" "	83 33	
		Nathaniel J. Lane	" "	83 33	
		Peter L. Halpin	" "	83 33	
					$2,902 65
10474		Moor Falls, Paymaster	Pay-roll, District Attorney's Office, May, 1885:		
		Randolph B. Martine	Services, District Attorney	$1,000 00	
		John R. Fellows	" Assistant District Attorney	625 00	
		Edward L. Parris	" " "	625 00	
		De Lancey Nicoll	" " "	625 00	
		Gunning S. Bedford	" " "	625 00	
		James Fitzgerald	" " "	86 02	
		William N. Penney	" Recognizance Clerk	250 00	
		Vernon M. Davis	" "	291 66	
		Bernard J. Douras	" Assistant	291 66	
		Ambrose H. Purdy	" "	166 66	
		John M. Coman	" Chief Clerk	333 33	
		Enoch S. Jordan	" Stenographer	166 66	
		John F. Brennan	" Record Clerk	86 02	
		Ernest M. Applegate	" Subpœna Server	108 33	
		John J. Carroll	" "	108 33	
		George G. Bauzer	" "	108 33	
		Charles Merritt	" "	108 33	
		Cornelius M. Stokes	" "	108 33	
		Jacob Daubert	" "	100 00	
		George B. McCoy	" "	100 00	
		Frederick M. Moore	" "	100 00	
		John W. Huntley	" "	100 00	
		John D. Lindsay	" Indictment Clerk	91 66	
		Randolph L. Scharf	" Law Clerk	83 33	
		Wm. H. Von Gerichten	" Clerk	66 66	
		Henry Merzbach	" Messenger	70 83	
		Michael Sexton	" "	62 50	
		Alexander Hanneman	" Errand Boy	25 00	
					6,513 64
10475		Moor Falls, Paymaster	Pay-roll, Surrogate's Office, May, 1885:		
		Daniel G. Rollins	Services, Surrogate	$1,000 00	
		Charles E. Soule	" Law Assistant to Surrogate	250 00	
		William V. Leary	" Chief Clerk	416 66	
		Edward W. Bonynge	" Deputy Clerk	250 00	
		Edward F. Underhill	" Stenographer	250 00	
		Charles H. Beckett	" Probate Clerk	166 66	
		Henry Harland	" Assistant Probate Clerk	150 00	
		A. M. Dickinson	" Accounting Clerk	150 00	
		John H. Gunner	" Assistant Accounting Clerk	125 00	
		Thomas Riker	" Administration Clerk	150 00	
		James H. Tobin	" Assistant Administration Clerk	83 33	
		George Emmet Best	" Record Clerk	83 33	
		Bernard F. Gatens	" Superintendent of Recording Clerks	150 00	
		Charles H. Traitleur	" Interpreter	125 00	
		Henry C. Dowley	" Superintendent of Records	125 00	
		Dennis Shea	" Guardian Accounting Clerk	125 00	
		Samuel A. Madge	" Index Clerk	125 00	
		William H. McIntire	" Calendar Clerk	116 66	
		Nicholas P. Hayes	" Guardian Clerk	100 00	
		James J. Barton	" Record Clerk, etc	100 00	
		John W. Bartine	" Assistant Record Clerk, etc	83 33	
		Lewis A. Strahan	" Letters Testamentary Clerk	100 00	
		Robert Hastings	" Court Attendant	100 00	
		William Freeman	" "	75 00	
		Charles E. Quimby	" Recording Clerk	100 00	
		William H. Becannon	" "	83 33	
		Charles Freligh	" "	83 33	
		Robert Hunt	" "	83 33	
		Edward L. Waterbury	" "	83 33	
		Thomas M. Marsac	" "	83 33	
		Frank B. Wright	" "	83 33	
		Giles W. Dart	" "	75 00	
		William Doane	" "	75 00	
		Charles M. Diamond	" "	75 00	
		David Doran	" "	70 83	
		Eugene B. Collins	" "	62 50	
		Edwin R. Kent	" Private Stenographer	75 00	
		Thomas F. Barker	" Messenger	75 00	
		Abraham Kimmelstiel	" "	75 00	
		John Mason	" "	62 50	
		Louise S. Bonynge	" Copyist	66 66	
		Mattie C. Underhill	" "	66 66	
		Hattie E. Dudley	" "	66 66	
					6,037 42
10527		Rufus B. Cowing	Services, City Judge, May, 1885		1,000 00
10528		Frederick Smyth	" Recorder, "		1,000 00
10615		Moor Falls, Paymaster	Pay-roll, Clerks, Court of General Sessions and Oyer and Terminer, May, 1885:		
		John Sparks	Services, Clerk	$583 33	
		Edward J. Hall	" Deputy Clerk	416 66	
		William Moser, Jr.	" Assistant Clerk, Court of General Sessions	250 00	
		William Anderson	" Stenographer	208 33	
					1,458 32
10616		Moor Falls, Paymaster	Pay-roll, Additional Clerks, Court of General Sessions, May, 1885:		
		Henry Welsh	Services, Deputy Clerk	$208 33	
		Albert Elterich	" "	100 00	
		Gerald McKenny	" Stenographer	166 66	
		Philip Dollin	" Interpreter, Part I	208 33	
		Albert J. Alsing	" " " II	166 66	
					849 98
10617		Moor Falls, Paymaster	Pay-roll, Attendants, Court of General Sessions, May, 1885:		
		John Bodine	Services, Attendant	$100 00	
		Wm. Colligan	" "	100 00	
		James R. Cosgrove	" "	100 00	
		Richard Cullen	" "	100 00	
		Lawrence A. Curry	" "	100 00	
		Thos. J. Dolan	" "	100 00	
		John Garnett	" "	100 00	
		Michael Harrington	" "	100 00	
		Charles Knight	" "	100 00	
		Robert Lindsay	" "	100 00	
		Wm. J. O'Neill	" "	100 00	
		Eilert Miller	" "	100 00	
		Thomas F. Morris	" "	100 00	
		Patrick Myhan	" "	100 00	
		Henry C. Pattison	" "	100 00	
		John S. Phillips	" "	100 00	
		Thomas H. Riley	" "	100 00	
		Darius B. Scofield	" "	100 00	
		Peter Seaman	" "	100 00	
		John A. Slevin	" "	100 00	
		James L. Waldron	" "	100 00	
		Moses Weil	" "	100 00	
		Sylvester Bennett	" "	83 33	
		John Bermingham	" "	83 33	
		James H. Clark	" "	83 33	
		Richard Dougherty	" "	83 33	
		Patrick Daly	" "	83 33	
		John J. Gillen	" "	83 33	
		James Higgins	" "	83 33	
		John G. Halstead	" "	83 33	
		John Miller	" "	83 33	
		John M. Oakford	" "	83 33	
		Patrick J. O'Brien	" "	83 33	
		Patrick O'Brien	" "	83 33	
		Richard Wilson	" "	83 33	
					3,383 29
10620		Moor Falls, Paymaster	Pay-roll, Clerks, Court of Special Sessions, May, 1885:		
		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	" Subpœna Clerk	166 66	
		David Crocheron	" "	166 66	
		Henry L. Wright	" "	166 66	
		John McAuliffe	" Messenger	125 00	
					1,916 64
10621		Henry A. Gildersleeve	Services, Judge, Court of General Sessions, May, 1885		1,000 00
11214	June 10	Edward W. Bonynge	Disbursements, Voucher, June, 1885		44 08
11215		Martin B. Brown	Postage-stamps, " "		15 25
11344	11	John F. Hahn	Printing, " "		165 85

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1885.				
11345	June 11	Hussey's Special Messenger Express	Delivering notices, Voucher, June, 1885		$22 22
11533	17	William Bartlett	Services, Justice, Supreme Court, May 18 to 22		50 00
12275	30	Moor Falls, Paymaster	Pay-roll, Commissioner of Jurors, June, 1885:		
		Charles Reilly	Services, Commissioner	$416 66	
		James E. Connor	" Deputy Commissioner	166 66	
		Daniel Dowling	" Ass't Deputy Commissioner	102 22	
		George W. Lawrence	" Assistant	26 27	
		Andrew Doyle	" Canvasser	111 16	
		Abraham W. Moynihan	" Enrollment Clerk	91 66	
		William J. Plunkett	" Messenger	55 00	
		Frederick O'Byrne	" Register	83 33	
		Thomas Campbell	" Messenger	15 00	
		William J. Plunkett	" Enrollment Clerk	22 22	
		Herbert W. Bowen	" "	61 11	
					1,157 19
12276		Moor Falls, Paymaster	Pay-roll, Surrogate's Office, June, 1885:		
		Daniel G. Rollins	Services, Surrogate	$1,000 00	
		Charles E. Soule	" Law Assistant to Surrogate	250 00	
		William V. Leary	" Chief Clerk	416 66	
		Edward W. Bonynge	" Deputy Clerk	250 00	
		Edward F. Underhill	" Stenographer	250 00	
		Chas. H. Beckett	" Probate Clerk	166 66	
		Henry Harland	" Accounting Clerk	150 00	
		A. M. Dickinson	" Clerk of Court	250 00	
		John H. Gunner	" Assistant Accounting Clerk	125 00	
		Thomas Riker	" Administration Clerk	150 00	
		George Emmett Best	" Assistant Accounting Clerk	100 00	
		Bernard F. Gatens	" Supt. of Recording Clerks	150 00	
		Charles H. Traitleur	" Interpreter	125 00	
		Samuel A. Madge	" Superintendent of Records	125 00	
		Dennis Shea	" Guardian Accounting Clerk	125 00	
		Henry C. Dowley	" Index Clerk	100 00	
		William H. McIntire	" Calendar Clerk	116 66	
		Nicholas P. Hayes	" Guardian Clerk	100 00	
		James J. Barton	" Record Clerk, etc	100 00	
		Lewis A. Strahan	" Letters Testamentary Clerk	100 00	
		Robert Hastings	" Court Attendant	100 00	
		William Freeman	" "	75 00	
		Charles E. Quimby	" Recording Clerk	100 00	
		Charles Freligh	" "	83 33	
		James H. Tobin	" Assistant Administration Clerk	83 33	
		Robert Hunt	" Recording Clerk	83 33	
		Edward L. Waterbury	" "	83 33	
		Thomas M. Marsac	" "	83 33	
		Thomas F. Barker	" Recording and Entry Clerk	83 33	
		William Doane	" Recording Clerk	75 00	
		Giles W. Dart	" "	75 00	
		Chas. M. Diamond	" "	75 00	
		Henry Klarman	" "	75 00	
		Edward R. Kent	" Private Stenographer	75 00	
		David Doran	" Messenger	75 00	
		Abraham Kimmelstiel	" "	70 83	
		Frank B. Wright	" "	83 33	
		Eugene B. Collins	" "	45 83	
		Louise S. Bonynge	" Copyist	66 66	
		Hattie E. Dudley	" "	66 66	
		Mattie C. Underhill	" "	66 66	
		Francis P. Emerson	" Recording Clerk	75 00	
		Geo. W. Cooney	" "	83 33	
		James E. McMullen	" "	83 33	
					6,095 75
12277		Moor Falls, Paymaster	Pay-roll, Attendants, Court of General Sessions, June, 1885:		
		John Bodine	Services, Attendant	$100 00	
		William Colligan	" "	100 00	
		James R. Cosgrove	" "	100 00	
		Richard Cullen	" "	100 00	
		Lawrence A. Curry	" "	100 00	
		Thomas J. Dolan	" "	100 00	
		John Garnett	" "	100 00	
		Michael Harrington	" "	100 00	
		Charles Knight	" "	100 00	
		Robert Lindsay	" "	100 00	
		William J. O'Neill	" "	100 00	
		Eilert Miller	" "	100 00	
		Thomas F. Morris	" "	100 00	
		Patrick Myhan	" "	100 00	
		Henry C. Pattison	" "	100 00	
		John S. Phillips	" "	100 00	
		Thomas H. Riley	" "	100 00	
		Darius B. Scofield	" "	100 00	
		Peter Seaman	" "	100 00	
		John A. Slevin	" "	100 00	
		James L. Waldron	" "	100 00	
		Moses Weil	" "	100 00	
		Sylvester Bennett	" "	83 33	
		John Bermingham	" "	83 33	
		James H. Clark	" "	83 33	
		Richard Dougherty	" "	83 33	
		Patrick Daly	" "	83 33	
		John J. Gillen	" "	83 33	
		James Higgins	" "	83 33	
		John G. Halstead	" "	83 33	
		John Miller	" "	83 33	
		John M. Oakford	" "	83 33	
		Patrick J. O'Brien	" "	83 33	
		Patrick O'Brien	" "	83 33	
		Richard Wilson	" "	83 33	
					3,383 29
12278		Moor Falls, Paymaster	Pay-roll, Additonal Clerks, Court of General Sessions, June, 1885:		
		Henry Welsh	Services, Deputy Clerk	$208 33	
		Albert Elterich	" "	100 00	
		Gerald McKenny	" Stenographer	166 66	
		Philip Dollin	" Interpreter, Part I	208 33	
		Albert J. Alsing	" " " II	166 66	
					849 98
12279		Moor Falls, Paymaster	Pay-roll, Clerks, Court of General Sessions and Oyer and Terminer, June, 1885:		
		John Sparks	Services, Clerk	$583 33	
		Edward J. Hall	" Deputy Clerk	416 66	
		William Moser, Jr.	" Assistant Clerk, Court of General Sessions	250 00	
		William Anderson	" Stenographer	208 33	
					1,458 32
12280		Moor Falls, Paymaster	Pay-roll, Attendants, City Court, June, 1885:		
		James Kiernan	Services, Attendant	$100 00	
		Joseph A. Jacobs	" "	100 00	
		Lawrence Harney	" "	100 00	
		Frederick Tourelle	" "	83 33	
		Jacob Conde	" "	83 33	
		Bernard F. Brogan	" "	83 33	
		Wm. W. Burgoyne	" "	83 33	
		Louis Schlamm	" "	83 33	
		Henry Braun	" "	83 33	
		Eugene S. Isaacs	" "	83 33	
		James Cooper	" "	83 33	
		Patrick Roche	" "	83 33	
		James V. Logue	" "	83 33	
					1,133 50
12281		Moor Falls, Paymaster	Pay-roll, Clerks, etc., City Court, June, 1885:		
		John Reid	Services, Clerk	$250 00	
		George W. Wallace	" Deputy Clerk	291 66	
		Ferdinand Eidman	" "	166 66	
		Wm. H. Ten Eyck	" "	166 66	
		Wm. E. McDonald	" Assistant Clerk	166 66	
		Joseph Riley	" "	166 66	
		George Croker	" "	166 66	
		James J. McCloskey	" "	166 66	
		Wm. J. Boyhan	" "	166 66	
		James A. Vose	" "	166 66	
		Christian Scheick, Jr.	" "	125 00	
		Thomas Carroll	" "	125 00	
		Thomas W. Fitzgerald	" "	125 00	
		Wm. Henry	" "	125 00	
					2,374 94
12282		Moor Falls, Paymaster	Pay-roll, Justices, etc., City Court, June, 1885:		
		David McAdam	Services, Chief Justice	$833 33	
		Granville P. Hawes	" Justice	833 33	
		Charles J. Nehrbas	" "	833 33	
		S. Burdett Hyatt	" "	833 33	
		Ernest Hall	" "	833 33	
		Edward Browne	" "	833 33	
		Frederick J. Warburton	" Stenographer	208 33	
		Farrell O'Dowd	" "	208 33	
		Charles L. Guy	" "	208 33	
		Frederick W. Hoffman	" Interpreter	125 00	
					5,749 97

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
12283	June 30	Moor Falls, Paymaster	Pay-roll, Justices, etc., Court of Common Pleas, June, 1885:	
		Charles P. Daly	Services, Chief Justice	$1,250 00
		Richard L. Larremore	" Justice	1,250 00
		Joseph F. Daly	" "	1,250 00
		George M. Van Hoesen	" "	1,250 00
		Miles Beach	" "	1,250 00
		Henry Wilder Allen	" "	1,250 00
		Nathaniel Jarvis, Jr.	" Chief Clerk	500 00
		John B. Jarvis	" Deputy Clerk	166 66
		Joseph B. Coe	" Assistant Clerk	208 33
		Isaish Keyser	" "	208 33
		William P. Richardson	" "	208 33
		James P. Rogers	" "	208 33
		William S. Keiley	" "	208 33
		Nathan S. Jarvis	" "	208 33
		Charles F. Koehler	" "	208 33
		John H. Loos	" "	208 33
		Charles U. O'Connell	" "	208 33
		Victor Gerard	" "	166 66
		DeWitt C. Graham	" "	125 00
		Wm. L. Taylor	" "	125 00
		Albert E. Cochran	" Stenographer	208 33
		Clifton B. Bull	" "	208 33
		John Cotter	" "	208 33
				$11,083 28
12284		Moor Falls, Paymaster	Pay-roll, Attendants, Superior Court, June, 1885:	
		Wm. H. Berrigan	Services, Attendant	$100 00
		John T. Wright	" "	100 00
		Henry C. Petty	" "	100 00
		John Gautier	" "	100 00
		Fred. Merz	" "	100 00
		John Dillon	" "	100 00
		Lewis W. Reis	" "	100 00
		Peter L. Schrieber	" "	100 00
		James J. Duffy	" "	83 33
		John Norton	" "	83 33
		Cornelius J. Kane	" "	83 33
		James Cherry	" "	83 33
		Samuel Neilson	" "	83 33
		William H. Stout	" "	83 33
		Patrick H. Whalen	" "	83 33
		Quincy W. Boese	" "	83 33
		Edward R. Watson	" "	83 33
		James J. Connor	" "	83 33
				1,633 30
12285		Moor Falls, Paymaster	Pay-roll, Justices, Clerks, etc., Superior Court, June, 1885:	
		John Sedgwick	Services, Chief Justice	$1,250 00
		Hooper C. Van Vorst	" Justice	1,250 00
		John J. Freedman	" "	1,250 00
		Charles H. Truax	" "	1,250 00
		Richard O'Gorman	" "	1,250 00
		George L. Ingraham	" "	1,250 00
		Thomas Boese	" Chief Clerk	500 00
		John McK. McCarthy	" Deputy Clerk	416 66
		J. H. Hobart Ward	" Assistant Clerk	208 33
		Wm. Haviland	" "	208 33
		Owen E. Westlake	" "	208 33
		George W. Russell	" "	208 33
		Edwin Coe	" "	208 33
		Ernest C. Berckman	" "	208 33
		Wilson Small	" "	208 33
		Willis P. Miner	" "	166 66
		J. Phelps Wingate	" "	208 33
		Clifford Boese	" "	125 00
		Henry L. Van Hoesen	" "	125 00
		Jesse Oakley	" "	100 00
		Wm. Guntzer	" "	100 00
		Adolphin F. Warburton	" Stenographer	208 33
		Henry M. Parkhurst	" "	208 33
		James E. Munson	" "	208 33
		Edwin N. Robbins	" "	208 33
				11,533 28
12286		Henry A. Gildersleeve	Services, Judge, General Sessions, June, 1885	1,000 00
12287		Frederick Smyth	" Recorder, " "	1,000 00
12288		Rufus B. Cowing	" City Judge, June, 1885	1,000 00
12297		Moor Falls, Paymaster	Pay-roll, Attendants, Court of Common Pleas, June, 1885:	
		George L. Greene	Services, Attendant	$100 00
		Henry Smith	" "	100 00
		John Schutz	" "	100 00
		Michael Hall	" "	100 00
		John W. Martin	" "	100 00
		Philip H. Jonas	" "	100 00
		Theo. J. Henry	" "	100 00
		Wm. J. O'Neill	" "	100 00
		Frank Daulte	" "	100 00
		John Murphy	" "	100 00
		Edward B. McManus	" "	50 00
		James Campbell	" "	100 00
		Thomas Sweeney	" "	100 00
		Aaron M. Ehrlich	" "	83 33
		Thos. F. Daly	" "	83 33
		A. Hammond Hicks	" "	83 33
				1,499 99
			Total	$208,114 12

ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

Publication of the City Record.

			(New York City Consolidation Act of 1882.)	
7188	Apr. 9	Martin B. Brown	Printing and distributing the City Record, March, 1885	$2,866 45
9254	May 11	"	" " April, 1885.	3,910 77
10092	22	"	Binding volumes, Voucher, May, 1885	247 29
10349	June 12	"	Printing and distributing the City Record, May, 1885.	4,449 06
			Total	$11,473 57

City Record—Salaries and Contingencies.

			(New York City Consolidation Act of 1882.)	
7572	Apr. 15	R. P. H. Abell	Disbursements, Voucher, April, 1885	$6 72
7573		"	" " "	23 15
8403	30	Moor Falls, Paymaster	Pay-roll, Office City Record, April, 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
10420	May 29	Moor Falls, Paymaster	Pay-roll, Office City Record, May, 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
12339	June 30	Moor Falls, Paymaster	Pay-roll, Office City Record, June, 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	$1,779 86

Advertising.

			(New York City Consolidation Act of 1882.)	
6695	Apr. 1	The World	Advertising notice, Voucher, March, 1885	$24 00
6696		"	" " " "	12 50
6697		"	" " " "	33 75
6729	2	"	" " " "	5 00
6826	3	Office of the New York Staats Zeitung	" proposals, " "	21 75
6981	6	The World	" notices, " "	85 00
6982		"	" " " "	40 00
7409	11	New York Times	" " " "	13 50
7410	Apr. 11	New York Times	Advertising notices, Voucher, March, 1885	$9 00
7505	14	The World	" " " "	45 75
7506		N. Y. News Publishing Co.	" " " "	21 00
7507		"	" " " "	87 60
7508		"	" proposals, " "	21 00
7509		"	" " " "	56 40
7510		"	" " " "	21 30
7932	22	New York Staats Zeitung	" notices, Voucher, April, 1885	38 50
7933		"	" proposals, " "	53 70
7934		New York Times	" notices, " "	45 75
7935		"	" " " "	66 25
7936		"	" " " "	77 50
7937		The Evening Post Publishing Co.	" " " "	39 00
8051	23	New York Staats Zeitung	" " " "	18 80
8803	May 6	N. Y. News Publishing Co.	Publishing jurors' notices, Voucher, April, 1885	11 70
9255	11	The Evening Post Publishing Co.	Advertising notice, Voucher, May, 1885	40 40
9256		The Evening Post Publishing Co	" " " "	46 00
9634	15	Sunday Mercury	" " " "	52 00
9635		"	" " " "	26 50
9750	18	The World	" jurors' notices, Voucher, May, 1885	4 25
9969	21	New York Times	" proposals, " "	77 50
9990		"	" " " "	100 00
9991		The Evening Post Publishing Co	" " " "	54 00
9992		The Evening Post Publishing Co	" " " "	38 00
10611	29	The World	" sale of real estate, " "	22 00
10873	June 5	"	" notice, " "	42 50
11000	6	N. Y. News Publishing Co.	" " " "	123 00
11001		The Evening Post Publishing Co.	" proposals, " "	50 00
11002		The World	" notices, " "	75 00
11003		"	" " " "	77 50
11004		"	" " " "	77 50
11005		N. Y. News Publishing Co.	" " " "	198 00
11006		New York Staats Zeitung	" " " "	36 40
11007		"	" " " "	40 60
11008		"	" " " "	53 05
11340	11	New York Times	Advertising Corporation sale of real estate, Voucher, May, 1885	41 25
11341		The Evening Post Publishing Co	Advertising Corporation sale of real estate, Voucher, May, 1885	24 00
11528	16	The Tribune Association	Advertising Corporation sale of real estate, Voucher, June, 1885	35 10
11531		The Real Estate Record	Advertising, Voucher, June, 1885	15 00
11829	22	The Evening Post Publishing Co.	" proposals, Voucher, June, 1885	42 00
11830		The Evening Post Publishing Co	" " " "	26 00
11831		New York Times	" " " "	82 50
11832		"	" " " "	67 50
11833		N. Y. News Publishing Co.	" " " "	99 00
11834		"	" " " "	189 00
			Total	$2,704 30

Printing, Stationery and Blank Books.

			(New York City Consolidation Act of 1882.)	
6567	Apr. 1	Joseph C. Higgins	Services, Messenger, City Record Office, Voucher, March, 1885	$104 00
6568		Henry J. Goggin	Rebinding books, Register's Office, Voucher, March, 1885	100 00
6569		Aug. Bottger	Rebinding books, County Clerk's Office, Voucher, March, 1885	100 00
6570		John McMahon	Rebinding books, Receiver of Taxes' Office, Voucher, March, 1885	100 00
6571		Peter Latham	Rebinding books, Finance Department Office, Voucher, March, 1885	100 00
6825	3	Henry Brown	Delivering printing and stationery, Voucher, March, 1885	169 40
6871	4	Maverick & Wissinger	Printing, Voucher, March, 1885	669 40
6872		American Bank Note Co	Engraving, alterations and furnishing bonds, Voucher, March, 1885	275 00
6873		William H. Barker	Stationery, Voucher, March, 1885	116 75
6874		The Daily Register Printing and Publishing Co	Publishing Court Calendar, etc., Contract No. 3079, March, 1885	500 00
6980	6	Wm. H. Barker	Stationery, Voucher, March, 1885	121 93
7083	7	Martin B. Brown	Printing, " "	2,007 41
7129	8	Evening Post Job Printing Office	" " "	405 22
7130		Maverick & Wissinger	" " "	480 76
7185		John F. Hahn	" " "	527 13
7189	9	Evening Post Job Printing Office	" " "	298 80
7190		Martin B. Brown	" " "	1,422 07
7191		John F. Hahn	" " "	890 49
7459	13	P. M. Haverty	Stationery, " "	1,490 68
7571	15	Maverick & Wissinger	Printing, " "	299 96
7684	16	Martin B. Brown	" " "	761 36
7685		P. M. Haverty	Stationery, " "	429 58
7686		L. W. Ahrens Stationery and Printing Co	" " "	2,551 63
7687		L. W. Ahrens Stationery and Printing Co	" " "	892 33
7777	17	P. M. Haverty	" " "	421 63
7778		"	Printing, " "	470 35
7883	20	L. W. Ahrens Stationery and Printing Co	Stationery, " "	147 57
7938	22	Maverick & Wissinger	" " "	317 93
8115	24	Martin B. Brown	Blank books, " "	1,028 62
8296	28	P. M. Haverty	Stationery, " "	230 61
8430	30	L. W. Ahrens Stationery and Printing Co	Printing, " "	247 57
8431		Peter Leathem	Rebinding books, Finance Department, Voucher, April, 1885	100 00
8432		Henry J. Goggin	Rebinding books, Register's Office, Voucher, April, 1885	100 00
8433		John McMahon	Rebinding books, Receiver of Taxes, Voucher, April, 1885	100 00
8434		Joseph C. Higgins	Services, Storekeeper City Record Office, Voucher, April, 1885	104 00
8570	May 1	Aug. Bottger	Rebinding books, etc., County Clerk's Office, Voucher, 1885	100 00
8571		Henry Brown	Delivering printing and stationery, Voucher, April, 1885	162 00
8971	7	John F. Hahn	Printing, Voucher, April, 1885	1,098 82
8972		Martin B. Brown	" " "	1,850 64
8973		The Evening Post Job Printing Office	" " "	933 12
9022	8	The Daily Register Printing and Publishing Co	Publishing Court Calendars, etc., on account of Contract No. 3079	500 00
9023		Maverick & Wissinger	Stationery, etc., Voucher, April, 1885	685 58
9024		John F. Hahn	Printing, etc., " "	951 74
9144	9	Martin B. Brown	" " "	703 36
9145		Maverick & Wissinger	Stationery, " "	438 25
9253	11	Horace Holden	Printing, " "	35 39
9408	13	Maverick & Wissinger	Stationery, " "	431 36
9505	14	The L. W. Ahrens Stationery and Printing Co	Printing, " "	209 03
9506		P. M. Haverty	Stationery, " "	140 35
9632	15	Douglas Taylor	Printing, " "	432 30
9633		The Argus Co	" " "	10 50
9676	16	Martin B. Brown	Stationery, " "	2,683 64
9942	21	J. Underwood & Co	Carbon-paper, etc., " "	93 00
10089	22	Maverick & Wissinger	Printing, " "	441 18
10090		The Evening Post Job Printing Office	" " "	453 30
10091		John F. Hahn	" " "	713 47
10226	25	Martin B. Brown	" " "	1,693 43
10612	29	The L. W. Ahrens Stationery and Printing Co	" " "	148 71
10664	June 1	Joseph C. Higgins	Services, Storekeeper, City Record Office, May, 1885	100 00
10718	2	John McMahon	Rebinding books, Office Receiver of Taxes, May, 1885	100 00
10719		Aug. Bottger	Rebinding books, County Clerk's Office, May, 1885	100 00
10720		Henry J. Goggin	Rebinding books, Register's Office, May, 1885	100 00
10721		Peter Leathem	Rebinding books, Finance Department, May, 1885	100 00
10726		Wm. H. Baker	Stationery, Voucher, May, 1885	277 83
10874	5	The Daily Register Printing and Publishing Co	Publishing Court Calendars, etc., Contract No. 3079, May 1885	500 00
10875		Henry Brown	Delivering printing, Voucher, May, 1885	132 20
10991	6	Maverick & Wissinger	Printing, " "	419 88
10992		American Photo-Lithographic Co	Maps of New York City, " "	61 25
11121	9	John F. Hahn	Printing, " "	138 56

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
11350	June 12	Martin B. Brown	Printing, Voucher, May, 1885	$494 50
11408	15	The L. W. Ahrens Stationery and Manufacturing Co.	Stationery, " "	491 51
11536	17	The L. W. Ahrens Stationery and Printing Co.	Printing, " "	154 32
11679	18	P. M. Haverty	Stationery, Voucher, June, 1885	246 93
11835	22	M. A. Lyon	Caligraph, " "	50 00
11836		The Burr Index Co.	Combination index, Voucher, June, 1885	42 50
11862		Martin B. Brown	Libers of conveyances, " "	4,360 09
11913	23	Maverick & Wissinger	Printing, etc., " "	545 53
11914		"	" " "	255 26
11915		Wm. H. Barker	" " "	107 30
11991	25	The L. W. Ahrens Stationery and Printing Co.	Stationery, etc., Voucher, May, 1885	217 18
11992		Callahan & Gartlan	" " "	88 87
12180	27	Martin B. Brown	Printing, etc., Voucher, June, 1885	3,173 42
12233	29	John F. Hahn	" " "	146 81
12234		P. M. Haverty	Stationery, " "	283 64
			Total	$45,678 96

MUNICIPAL SERVICE EXAMINING BOARDS.

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

6716	Apr. 2	Moor Falls, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Civil Service Board, March, 1885:	
		Charles H. Woodman	Services, Secretary and Executive Officer, $291 66	
		Seligman Manheimer	" Assistant, 83 33	
		Charles E. Simmons, M. D.	" Examiner, 60 00	
				$434 99
6987	9	Consolidated Gas Co.	Gas, Voucher, March, 1885	7 35
7187	8	Charles H. Woodman	Disbursements, Voucher, March, 1885	25 55
9461	13	John McEntee	Services, Cleaner, March, 1885	35 00
7780	18	Alfred G. Compton	Services, Examining Expert, October 24 to December 1, 1884	65 00
7781		John Spence	Carpenter work, etc., Voucher, January, 1885	102 51
7782		Jeremiah Skidmore's Sons	Coal, etc., Voucher, April, 1885	42 75
7783		Marvin Bros.	Printing, " "	6 00
8116	24	Mutual District Messenger Co.	Messenger service, Voucher, April, 1885	17 42
8722	May 5	Moor Falls, Paymaster	Pay-roll, Civil Service Board, April, 1885:	
		Charles H. Woodman	Services, Secretary and Executive Officer: $291 66	
		Seligman Manheimer	" Assistant, 83 33	
		Charles E. Simmons	" Examiner, 40 00	
		George N. Williams	" " 60 00	
				474 99
8762	6	John McEntee	Services, Cleaner, April, 1885	35 00
9489	14	Ambrose C. Kingsland	Rent of offices No. 23 East Twentieth street, from January 1 to May 1, 1885	833 33
9996	21	Bregtano Bros.	Printing, etc., Voucher, February, 1885	38 75
10375	28	Charles H. Woodman	Disbursements, Voucher, May, 1885	22 23
10722	June 2	John McEntee	Services, Cleaner, May, 1885	35 00
10723		Moor Falls, Paymaster	Pay-roll, Board of Examiners, May, 1885:	
		Charles H. Woodman	Services, Secretary and Executive Officer 291 66	
		Seligman Manheimer	" Clerk 100 00	
		Charles E. Simmons	" Examiner 20 00	
		George N. Williams	" " 190 00	
				601 66
10785	3	N. Morris	Removing furniture	25 00
11122	9	T. G. Sellew	Furniture, Voucher, June, 1885	117 50
11123		Bruner & Moore	" " "	263 23
11124		Charles Jones	Household goods, Voucher, June, 1885	81 95
11125		C. Monks	Signs and lettering, " "	43 00
			Total	$3,308 24

ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

Children's Aid Society.

11212	June 10	Children's Aid Society	(New York City Consolidation Act of 1882.) On account of appropriation for year 1885, for expenditures, from May 1 to September 1, 1885	$83,333 33

Children's Fold of the City of New York.

7460	Apr. 13	Children's Fold of the City of New York	(New York City Consolidation Act of 1882.) For maintenance of children during quarter ending March 31, 1885	$3,657 71

Foundling Asylum of the Sisters of Charity.

8297	Apr. 28	Foundling Asylum of the Sisters of Charity	(New York City Consolidation Act of 1882.) For maintenance of children, etc., March, 1885	$20,739 37
9805	May 19	Foundling Asylum of the Sisters of Charity	" " April, 1885	20,130 86
11748	June 19	Foundling Asylum of the Sisters of Charity	" " May, 1885	21,019 73
			Total	$61,889 96

Hebrew Benevolent Society of the City of New York.

7302	Apr. 10	Hebrew Benevolent Society of the City of New York	(New York City Consolidation Act of 1882.) Care of children for quarter ending March 31, 1885	$10,694 11

Institution for the Improved Instruction of Deaf Mutes.

9258	May 11	Institution for the Improved Instruction of Deaf Mutes	(New York City Consolidation Act of 1882.) Board, tuition and clothing of pupils from the County of New York, and clothing for State pupils for quarter ending March 31, 1885	$3,513 17

New York Institution for the Blind.

9259	May 11	New York Institution for the Blind	(New York City Consolidation Act of 1882.) Clothing pupils from New York County for quarter ending March 31, 1885	$1,687 50

New York Institution for the Instruction of the Deaf and Dumb.

8052	Apr. 2	New York Institution for the Instruction of the Deaf and Dumb	(New York City Consolidation Act of 1882.) Education and support of pupils from the County of New York, and for clothing State pupils from January 1 to April 1, 1885	$2,741 60

Magdalen Female Benevolent Society and Home for Fallen Women.

11024	June 8	New York Magdalen Benevolent Society	(New York City Consolidation Act of 1882.) Support of inmates, nine months ending December 31, 1884	$210 68
11025		New York Magdalen Benevolent Society	Support of inmates, three months ending March 31, 1885	84 08
			Total	$294 76

New York Juvenile Asylum.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
10095	May 22	New York Juvenile Asylum	(New York City Consolidation Act of 1882.) Support, instruction and care of children for March and April, 1885	$16,823 05

New York Infant Asylum.

7884	Apr. 20	New York Infant Asylum	(New York City Consolidation Act of 1882.) Maintenance of women and children, etc., March, 1885	$6,844 26
10227	May 25	" "	Maintenance of women and children, etc., April, 1885	6,798 82
11994	June 25	" "	Maintenance of women and children, etc., May, 1885	6,656 75
			Total	$20,299 83

State Homœopathic Asylum for the Insane.

11535	June 17	State Homœopathic Asylum for the Insane	(New York City Consolidation Act of 1882.) Maintenance of patients from the County of New York for quarter ending May 31, 1885	$416 95

New York Catholic Protectory.

8435	Apr. 30	New York Catholic Protectory.	(New York City Consolidation Act of 1882.) Maintenance of children, etc., March, 1885	$18,559 56
10094	May 22	" "	" " April, 1885	17,942 33
11993	June 25	" "	" " May, 1885	18,910 36
			Total	$55,412 25

New York Society for the Relief of the Ruptured and Crippled.

7709	Apr. 16	New York Society for the Relief of the Ruptured and Crippled	(New York City Consolidat on Act of 1882.) Support of children for quarter ending March 31, 1885	$6,202 19

New York Infirmary for Women and Children.

7905	Apr. 21	New York Infirmary for Women and Children	(New York City Consolidation Act of 1882.) For care of homeless and needy mothers, etc., March, 1885	$300 00
11529	June 16	New York Infirmary for Women and Children	For care of homeless and needy mothers, etc., April and May, 1885	600 00
			Total	$900 00

Nursery and Child's Hospital.

8436	Apr. 30	Nursery and Child's Hospital.	(New York City Consolidation Act of 1882.) For support and maintenance of children, March, 1885	$9,096 01
10276	May 26	" "	" " " April, 1885.	8,329 42
			Total	$17,425 43

Roman Catholic House of the Good Shepherd.

7906	Apr. 2	Roman Catholic House of the Good Shepherd	(New York City Consolidation Act of 1882.) Support of inmates for quarter ending March 31, 1885	$400 82

The Shepherd's Fold of the Protestant Episcopal Church in the State of New York.

8190	Apr. 25	The Shepherd's Fold of the Protestant Episcopal Church in the State of New York	(New York City Consolidation Act of 1882.) On account of appropriaiton for the year 1885, for quarter ending June 30, 1885, Voucher, July, 1885	$1,250 00

St. Joseph's Institution for Improved Instruction of Deaf Mutes.

8760	May 5	St. Joseph's Institution for Improved Instruction of Deaf Mutes	(New York City Consolidation Act of 1882.) Board, tuition, etc., of pupils from New York County, and clothing for State pupils for quarter ending March 31, 1885	$4,073 44

Five Points House of Industry.

9257	May 11	Five Points House of Industry	(New York City Consolidation Act of 1882.) Support of orphans, etc., from January 1 to April 1, 1885	$2,564 38

Association for Befriending Children and Young Girls.

7939	Apr. 22	Association for Befriending Children and Young Girls.	(New York City Consolidation Act of 1882.) For support, instruction, etc., of inmates, March, 1885	$1,011 43
10093	May 22	Association for Befriending Children and Young Girls.	" " " April, 1885.	962 14
			Total	$1,973 57

MISCELLANEOUS PURPOSES.

Board of Estimate and Apportionment, Expenses of.

6715	Apr. 2	Moor Falls, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Board of Estimate and Apportionment, March, 1885:	
		Charles V. Adee	Services, Clerk	$250 00
8442	30	Moor Falls, Paymaster	Pay-roll, Board of Estimate and Apportionment, April, 1885:	
		Charles V. Adee	Services, Clerk	250 00
10670	June 1	Moor Falls, Paymaster	Pay-roll, Board of Estimate and Apportionment, May, 1885:	
		Charles V. Adee	Services, Clerk	250 00
12273	30	Moor Falls, Paymaster	Pay-roll, Board of Estimate and Apportionment, June, 1885:	
		Charles V. Adee	Services, Clerk	250 00
			Total	$1,000 00

Coroners' Salaries and Expenses.

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1885.		(New York City Consolidation Act of 1882.)		
6572	Apr. 1	Moor Falls, Paymaster	Pay-roll, Coroners, Physicians, etc., March, 1885:		
		M. J. B. Messemer	Services, Coroner	$416 67	
		Ferdinand Levy	" "	416 67	
		Bernard F. Martin	" "	416 67	
		William H. Kennedy	" "	416 67	
		Justin Herold	" Coroner's Physician	250 00	
		Philip E. Donlin	" " "	250 00	
		William T. Jenkins	" " "	250 00	
		William A. Conway	" " "	250 00	
		John T. Toal	" Clerk to Board of Coroners	291 67	
					$2,958 35
6717		Ferdinand Levy	Contingent expenses, March, 1885		253 00
6718	2	M. J. B. Messemer	" " "		247 00
6719		Bernard F. Martin	" " "		250 00
6742	3	William H. Kennedy	" " "		249 00
8580	May 1	Moor Falls, Paymaster	Pay-roll, Coroners, Physicians, etc., April, 1885:		
		M. J. B. Messemer	Services, Coroner	$416 66	
		Ferdinand Levy	" "	416 66	
		Bernard F. Martin	" "	416 66	
		William H. Kennedy	" "	416 66	
		M. J. B. Messemer	" Coroner's Physician	250 00	
		Philip E. Donlin	" " "	250 00	
		William T. Jenkins	" " "	250 00	
		William A. Conway	" " "	250 00	
		John T. Toal	" Clerk to Board of Coroners	291 66	
					2,958 30
8629	4	Ferdinand Levy	Contingent expenses, April, 1885		251 00
8630		William H. Kennedy	" " "		254 00
8631		M. J. B. Messemer	" " "		248 00
8632		Bernard F. Martin	" " "		246 00
10683	June 1	Moor Falls, Paymaster	Pay-roll, Coroners, Physicians, etc., May, 1885:		
		M. J. B. Messemer	Services, Coroner	$416 67	
		Ferdinand Levy	" "	416 67	
		Bernard F. Martin	" "	416 67	
		William H. Kennedy	" "	416 67	
		Justin Herold	" Coroner's Physician	250 00	
		Philip E. Donlin	" " "	250 00	
		William T. Jenkins	" " "	250 00	
		William A. Conway	" " "	250 00	
		John T. Toal	" Clerk to Board of Coroners	291 66	
					2,958 34
10820	4	Ferdinand Levy	Contingent expenses, May, 1885		250 00
10821		M. J. B. Messemer	" " "		254 00
10822		Bernard F. Martin	" " "		245 00
10823		William H. Kennedy	" " "		252 00
11751	19	Charles A. Doremus	Chemical analysis on remains of Mary Siebel		750 00
			Total		$12,623 99

Contingencies—District Attorney's Office.

			(New York City Consolidation Act of 1882.)		
6698	Apr. 1	Dr. A. E. Macdonald	Professional services, Voucher, March, 1885		$75 00
6699		Wm. L. Hardy, M. D.	" " "		50 00
6730	2	George A. Perley	Transcript of opinions, People vs. Williams, Voucher, March, 1885		17 00
6827	3	Wm. N. Penney	Disbursements, Voucher, March, 1885		30 00
6828		Thomas Kernan	Expenses in matter of Barritt, Voucher, March, 1885.		38 80
7684	7	Philip Reilly	Expenses, Voucher, April, 1885		18 20
7685		Thomas Hickey	Expenses, extradition of C. F. Lyere, Voucher, April, 1885		11 60
7686		John Reilly, Register	Searches, Voucher, April, 1885		9 50
7131		Wm. N. Penney	Disbursements, Voucher, April, 1885		29 47
7186	8	Jacob Von Gerichten	Expenses, extradition of Emanuel Yard, Voucher, April, 1885		619 89
7324	10	"	Expenses extradition, Voucher, February, 1885		124 50
7411	11	Wm. N. Penney	Services, Voucher, February, 1885		30 00
7757	17	M. A. McGovern	" People vs. McCarthy, Voucher, April, 1885		50 00
7758		William A. Donnell	Transcript vs. Kahn, Jacques and Jordan		15 40
7759		Owen Healey	Disbursements		16 68
7818	18	The Metropolitan Telephone and Telegraph Co	Exchange rental for month ending March 31, 1885		16 45
8117	24	Stephen T. Smith	Manifold books, Voucher, April, 1885		9 90
8483	30	Wm. N. Penney	Disbursements, " "		60 00
8695	May 4	Bernard J. Downs	Disbursements, People vs. Karsch, Voucher, April, 1885		20 00
9287	12	Mutual District Messenger Co	Messenger service, Voucher, April, 1885		28 74
9486	13	John Reilly, Register	Search vs. Becker, Voucher, May, 1885		28 80
9487		Wm. L. Hardy, M. D.	Professional services, People vs. Vanderhoef, Voucher, May, 1885		25 00
9488		P. H. McDonough	Professional services, People vs. Haug, Voucher, May, 1885		25 00
9697	16	Pinkerton's National Detective Agency	Services, election cases of 1882, Voucher, April, 1885.		26 50
9802	19	Wm. N. Penney	Disbursements, Voucher, May, 1885		64 40
10096	22	"	" People vs. Short, Voucher, May, 1885		121 80
10137	23	Enoch S. Jordan	Services, Stenographer, Voucher, May, 1885		22 50
10228	25	Edgar S. Slawson	Expenses, People vs. Short, Voucher, May, 1885		26 21
10229		John Wade	Expenses, extradition of C. A. Smith, Voucher, May, 1885		120 90
10230		The Metropolitan Telephone and Telegraph Co	Exchange rental for month of April, 1885		15 00
10231		George W. McCluskey	Expenses in extradition of Henry R. Lawrence, Voucher, May, 1885		94 25
10277	26	Peter J. Loughlin	Services, Stenographer, People vs. Walters, Voucher, May, 1885		85 00
10278		James McGuire	Expenses in extradition of R. Lewis alias Miller, Voucher, May, 1885		31 70
10279		John Ruland	Expenses in People vs. Short, Voucher, May, 1885		39 00
10280		Philip Reilly	Expenses in People vs. W. E. Roberts, Voucher, May, 1885		207 89
10872	June 5	Wm. N. Penney	Disbursements, Voucher, June, 1885		64 73
11038	9	John Reilly, Register	Searches, " "		27 10
11039		James F. Casey	Copies of bills relating to criminal practice, Voucher, June, 1885		50 00
11040		John T. Harden	Services, investigating pool selling, Voucher, June, 1885		84 00
11342	11	Wm. N. Penney	Disbursements, Voucher, June, 1885		30 00
11343		Mutual District Messenger Co.	Messenger service, Voucher, June, 1885		17 46
11916	23	Pinkerton's National Detective Agency	Services, etc., in case of the People vs. Short, etc., Voucher, June, 1885		263 50
11965	24	Wm. A. Donnell	Copy of evidence, People vs. J. Schwab, Voucher, June, 1885		45 60
12101	26	John C. Heaney	Services, Expert, People vs. Buddensiek, Voucher, June, 1885		65 00
12102		The Metropolitan Telephone and Telegraph Co.	Month's exchange rental, Voucher, June, 1885		15 00
12103		Gerald McKenny	Transcript of notes in the case The People vs. C. A. Buddensiek, Voucher, June, 1885		39 80
			Total		$2,907 27

Election Expenses.

			(New York City Consolidation Act of 1882.)		
7512	Apr. 15	The Tribune Association	Balance, in full of advertising canvass, City and County of New York, Voucher, April, 1885		$3,235 23
6513		The New York Star	Balance, in full of advertising canvass, City and County of New York, Voucher, April, 1885		2,156 82
8099	24	The Treasurer of the Police Commissioners	On account of appropriation for Election Expenses for 1885, in full of requisition, Voucher, April, 1885		583 33
10295	May 27	The Treasurer of the Police Commissioners	On account of appropriation for Election Expenses for 1885, in full of requisition, Voucher, May, 1885		583 33
10296		The Treasurer of the Police Commissioners	On account of appropriation for Election Expenses for 1885, M. B. Brown, for stationery, Voucher, May 1885		30 00
12179	June 27	The Treasurer of the Police Commissioners	On account of appropriation for Election Expenses for 1885, in full of requisition, June, 1885		583 33
			Total		$7,172 04

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

			(New York City Consolidation Act of 1882.)		
8055	Apr. 23	Henry B. Laidlaw, City Chamberlain	On account of appropriation for Jurors' Fees, etc., for 1885		$3,782 00
9260	May 11	Alex. V. Davidson, Sheriff	Meals furnished jurors, etc., Renbright case		32 00
9485	13	Wm. M. Ivins, City Chamberlain	On account of appropriation for Jurors' Fees, etc., for 1885		4,272 00
10666	1885. June 1	Alex. V. Davidson, Sheriff	Meals furnished jurors in case People vs. Mayer		$16 00
10667		" " "	" " matter Justus Schwab		32 00
11461	13	Wm. M. Ivins, City Chamberlain	On account of appropriation for Jurors' Fees, etc., for 1885		5,872 00
			Total		$14,006 00

Support of Prisoners in the County Jail.

		(New York City Consolidation Act of 1882.)		
7369	Apr. 10	A. V. Davidson, Sheriff	Support of persons confined in the New York County Jail for month of March, 1885	$1,117 45
8976	May 7	" "	Support of persons confined in the New York County Jail for month of April, 1885	827 25
11749	June 19	" "	Support of persons confined in the New York County Jail for the month of May, 1885	1,122 10
			Total	$3,066 80

Salaries—Commissioners of Accounts.

			(New York City Consolidation Act of 1882.)		
8404	Apr. 30	Moor Falls, Paymaster	Pay-roll, Office Commissioners of Accounts, April, 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	
		Melville H. Gilchrist	" "	104 00	
		Isaac B. DeVoe	" "	104 00	
		William J. Duggett	" "	104 00	
		John B. Kavanagh	" "	104 00	
		William F. Ewing	" "	78 00	
		Charles Raubs	" "	65 00	
		E. D. Connery	" "	55 00	
		Peter Sweeney	" Messenger	65 00	$1,824 32
10421	May 29	Moor Falls, Paymaster	Pay-roll, Office Commissioners of Accounts, May, 1885:		
		William Pitt Shearman	Services, Commissioner	$416 66	
		Joseph B. Adamson	" "	416 66	
		Edward Owen	" Temporary Assistant	150 00	
		Thomas Moore	" "	100 00	
		John D. Hamlin	" "	100 00	
		Melville H. Gilchrist	" "	100 00	
		Isaac B. De Voe	" "	100 00	
		William J. Duggett	" "	100 00	
		William F. Ewing	" "	75 00	
		Charles Raubs	" "	62 50	
		John B. Kavanagh	" "	100 00	
		E. D. Connery	" "	62 50	
		Peter Sweeney	" Messenger	75 00	1,858 32
12310	June 30	Moor Falls, Paymaster	Pay-roll, Office Commissioners of Accounts, June, 1885:		
		William Pitt Shearman	Services, Commissioner	$416 66	
		Joseph B. Adamson	" "	416 66	
		Edward Owen	" Temporary Assistant	162 00	
		Thomas Moore	" "	104 00	
		John D. Hamlin	" "	104 00	
		Melville H. Gilchrist	" "	104 00	
		Isaac B. DeVoe	" "	104 00	
		William J. Duggett	" "	104 00	
		John B. Kavanagh	" "	104 00	
		William F. Ewing	" "	78 00	
		E. D. Connery	" "	78 00	
		Peter Sweeney	" Messenger	78 00	1,853 32
			Total		$5,535 96

Sheriff's Fees.

			(New York City Consolidation Act of 1882.)		
7594	Apr. 16	A. V. Davidson, Sheriff	Official services rendered during March, 1885		$19 61
7595		" "	" " February, 1885		2,244 35
7596		" "	" " 1884		7 96
7597		" "	" " January, 1885		2,281 19
9146	May 9	" "	Transportation of Nellie Vanderhoof to State Lunatic Asylum		49 00
10232	25	" "	Official services during month of April, 1885		2,323 00
11534	June 17	" "	" " May, 1885		2,255 55
			Total		$11,122 05

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

		(New York City Consolidation Act of 1882.)		
6984	Apr. 6	Thomas F. O'Brien, M.D.	Services, Physician to the Jail, March, 1885	$83 33
8761	May 5	" "	" " April, 1885	83 33
11009	June 6	" "	" " May, 1885	83 33
			Total	$249 99

Bureau of Permits.

			(New York City Consolidation Act of 1882.)		
8569	May 1	Moor Falls, Paymaster	Pay-roll, Bureau of Permits, April, 1885:		
		Henry Wood	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	
				$883 31	
			Less Henry Wood	208 33	$674 98
9148	9	Moor Falls, Paymaster	Error in pay-roll		50 00
10422	29	" "	Pay-roll, Bureau of Permits, May, 1885:		
		Henry Wood	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	
				$883 31	
			Less Henry Wood	208 33	674 98
11372	June 12	Henry Wood	Disbursements, Voucher, April, 1885		17 45
11373		"	" " May, 1885		18 15
11374	13	"	" " June, 1885		23 75
11375		Moor Falls, Paymaster	Amount deducted from pay-roll for March		208 33
11376		" "	" " " April		208 33
11377		" "	" " " May		208 33
11750		Henry Woltman	Postage stamps, Voucher, June, 1885		4 00
12274	30	Moor Falls, Paymaster	Pay-roll, Bureau of Permits, June, 1885:		
		Henry Wood	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	
					883 31
			Total		$2,921 61

Salaries—Commissioners of the Sinking Fund.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.		(New York City Consolidation Act of 1882.)	
6986	Apr. 6	Frederick Smyth	Services, Commissioner, March, 1885	$83 33
8584	May 1	"	" " April, 1885	83 33
10796	June 3	"	" " May, 1885	83 33
			Total	$249 99

Salaries—Board of Revision and Correction of Assessments.

			(New York City Consolidation Act of 1882.)	
6985	Apr. 6	Frederick Smyth	Services, Member of Board, March, 1885	$83 33
8583	May 1	"	" " April, 1885	83 33
10795	June 3	"	" " May, 1885	83 33
			Total	$249 99

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

			(New York City Consolidation Act of 1882.)	
6560	Apr. 1	William R. Jones	Services, Engineer of County Jail, March, 1885	$83 33
6561		John McGovern	" Ass't Engineer of County Jail, March, 1885	66 66
8568	May 1	William R. Jones	" Engineer of County Jail, April, 1885	83 33
8975	7	John McGovern	" Ass't Engineer of County Jail, April, 1885	66 66
10818	June 4	"	" " May, 1885	66 66
10819		William J. Jones	" Engineer of County Jail, May, 1885	83 33
12337	30	"	" " June, 1885	83 33
12338		John McGovern	" Ass't Engineer of County Jail, June, 1885	66 66
			Total	$599 96

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

			(New York City Consolidation Act of 1882.)		
7574	Apr. 15	Martin B. Brown	Stationery, Register's Office, Voucher, April, 1885		$47 02
8484	30	Moor Falls, Paymaster	Pay-roll, Clerks, etc., Register's Office, April, 1885:		
		Francis McNicol	Services, Examiner	$125 00	
		Richard W. Morgan	" Clerk	100 00	
		Edward Kelly	" "	100 00	
		John D. Newman, Jr.	" "	100 00	
		Thomas Dunlap, Jr.	" "	100 00	
		Frank Lynch	" "	100 00	
		Edward F. Reynolds	" "	100 00	
		Gardiner H. O'Donnell	" "	100 00	
		Horatio G. Molini	" "	100 00	
		Thomas F. Duncan	" "	100 00	
		Denis J. McCarthy	" "	100 00	
		Frank J. Houghtalin	" "	100 00	
		Margaret Dorsey	" Cleaner	30 00	
		Simon P. Donnelly	" Reader	100 00	
		Bernard Fitzsimmons	" Map Clerk	100 00	
		John R. Farley	" Recording Clerk	100 00	
		Patrick Brady	" "	100 00	
		Thomas J. Reilly	" "	100 00	
		William J. Reilly	" "	100 00	
		William Kirk	" "	100 00	
		Bernard O'Gorman, Jr.	" "	100 00	
		Thomas Costello	" "	100 00	
		James O. Sullivan	" "	100 00	
		A. Schmidt	" "	100 00	
		John T. Oakley	" "	100 00	
		A. Francis Cronhardt	" "	100 00	
		A. Howard	" "	100 00	
		Thomas Hackett	" "	100 00	
		Frank Watts	" Index Clerk	100 00	
					3,155 00
8566	May 1	Moor Falls, Paymaster	Pay-roll, Clerks, etc., Surrogate's Office, April, 1885:		
		Ferdinand Dreyer	Services, Examiner	$108 33	
		John F. Condon	" Recording Clerk	91 66	
		Wm. S. Dow	" "	11 80	
		Casper Hartmayer	" "	91 66	
		John W. McMahon	" "	75 00	
		Richard H. McGuire	" "	75 00	
		Roger Burke, Jr	" "	75 00	
		John J. Cahill	" "	75 00	
					595 11
8596		Moor Falls, Paymaster	Pay-roll, Clerks, etc., County Clerk's Office, April, 1885:		
		Erastus C. Wilson	Services, Chief Recording Clerk	$125 00	
		Charles H. Freshney	" Recording Clerk	100 00	
		Edward J. Hare	" "	100 00	
		Morris Schlossheimer	" "	100 00	
		Frank Gray	" "	100 00	
		Elkan Leipziger	" "	100 00	
		William Adams	" "	100 00	
		Wm. F. Quirk	" "	100 00	
		James B. F. Smith	" Bookbinder	100 00	
		James J. McCormack	" "	96 66	
		Emanuel A. Schwarz	" "	100 00	
		Isaac Secor Forster	" "	100 00	
					1,321 66
8596	20	Andrew McDonald	Coal, Register's Office, Voucher, May, 1885		16 00
10423	29	Moor Falls, Paymaster	Pay-roll, Clerks, etc., Register's Office, May, 1885:		
		Francis McNicol	Services, Examiner	$125 00	
		Richard W. Morgan	" "	63 33	
		Edward Kelly	" "	63 33	
		John D. Newman, Jr.	" "	63 33	
		Thomas Dunlap, Jr.	" "	63 33	
		Frank Lynch	" "	63 33	
		Edward F. Reynolds	" "	63 33	
		Gardiner H. O'Donnell	" "	63 33	
		Horatio G. Molini	" "	63 33	
		Thomas F. Duncan	" "	63 33	
		James H. Townsend	" "	63 33	
		Frank J. Houghtalin	" "	63 33	
		Margaret Dorsey	" Cleaner	30 00	
		Simon P. Donnelly	" Recording Clerk	100 00	
		Bernard Fitzsimmons	" "	100 00	
		John R. Farley	" "	100 00	
		Patrick Brady	" "	100 00	
		Thomas J. Reilly	" "	100 00	
		William Kirk	" "	100 00	
		Bernard O'Gorman, Jr.	" "	100 00	
		Thomas Costello	" "	100 00	
		James O'Sullivan	" "	100 00	
		A. Schmidt	" "	100 00	
		John T. Oakley	" "	100 00	
		A. Francis Cronhardt	" "	100 00	
		A. Howard	" "	100 00	
		Thomas Hackett	" "	100 00	
		Frank Watts	" Index Clerk	100 00	
					3,255 00
10429		Moor Falls, Paymaster	Pay-roll, Clerks, County Clerk's Office, May, 1885:		
		Erastus C. Wilson	Services, Chief Recording Clerk	$125 00	
		Charles H. Freshney	" Recording Clerk	100 00	
		Morris Schlossheimer	" "	100 00	
		Frank Gray	" "	100 00	
		Elkan Leipziger	" "	100 00	
		James R. Byrnes	" Bookbinder	100 00	
		William Adams	" Recording Clerk	95 83	
		Thomas J. Murphy	" "	95 83	
		Wm. F. Quirk	" "	83 33	
		James B. F. Smith	" "	100 00	
		Isaac Secor Forster	" "	100 00	
		Emanuel A. Schwarz	" "	100 00	
		James J. McCormack	" "	100 00	
		John J. Brady	" "	96 77	
					1,321 77
10484		Moor Falls, Paymaster	Pay-roll, Clerks, etc., Surrogate's Office, May, 1885:		
		Ferdinand Dreyer	Services, Examiner	$108 33	
		John F. Condon	" Recording Clerk	91 66	
		Casper Hartmayer	" "	91 66	
		John W. McMahon	" "	70 83	
		Richard H. McGuire	" "	75 00	
		Roger Burke, Jr.	" "	75 00	
		John P. Cahill	" "	75 00	
		Charles T. Chase	" "	38 71	
					626 19
11037	June 9	Martin B. Brown	Supplies furnished Register's Office		350 00
			Total		$10,687 75

Salaries of Inspectors and Sealers of Weights and Measures.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.		(New York City Consolidation Act of 1882.)	
6712	Apr. 2	William Eylers	Services, Sealer of Weights and Measures, January, 1885	$100 00
6713		"	Services, Sealer of Weights and Measures, February, 1885	100 00
7412	11	Christopher Barry	Services, Sealer of Weights and Measures, March, 1885	100 00
8229	28	William Eylers	Services, Sealer of Weights and Measures, March, 1885	100 00
8230		Christopher Barry	Services, Sealer of Weights and Measures, February, 1885	100 00
8231		"	Services, Sealer of Weights and Measures, March, 1885	100 00
8232		John Murray	Services, Sealer of Weights and Measures, January, February and March, 1885	375 00
8233		"	Services, Sealer of Weights and Measures, October, November and December, 1884	375 00
8581	May 1	William Eylers	Services, Sealer of Weights and Measures, April, 1885.	100 00
8582		Christopher Barry	" " " "	100 00
10357	27	William Eylers	" " " "	48 39
10428	29	Christopher Barry	" " " May, 1885.	54 84
			Total	$1,653 23

For Burial of Honorably Discharged Soldiers, Sailors or Marines.

			(New York City Consolidation Act of 1882.)	
6876	Apr. 4	Dennis & Baldwin	Burial of Patrick Flanagan, Voucher, March, 1885	$35 00
6877		Francis Breitstein	" Leo Speck, " "	35 00
6878		Louis Hoffman	" Emil von Schoening, " "	35 00
6879		Stephen Merritt	" Thomas Ulrich, " "	35 00
6880		Matthias J. Palm	" W. H. Hartenfels, " "	35 00
6881		John Roth's Son	" George Eyre, " "	35 00
6882		J. M. Vannett & Son	" David McLeary, " "	35 00
6883		Wm. J. Thompson	" Wm. H. Hasbrouck, " "	35 00
6884		John Schacht	" Gottlieb Messenick, " "	35 00
6988	6	James H. Mathews	" Wm. S. Rean, " "	35 00
6989		Patrick Crow	" James Grogan, " "	35 00
7731	16	H. McGovern	" Patrick McGuire, " "	35 00
7732		Francis O'Reilly	" John Bell, " "	35 00
7733		Eagan & Leake	" John Cullen, " "	35 00
7734		A. Stolzenberger	" Ernst Schmidt, " "	35 00
7735		John J. Ryan	" James Hayden, " "	35 00
7736		Boyle & Hopkins	" Edmund J. Ferris, " "	35 00
7737		Francis Breitstein	" Peter Breitweiser, " "	35 00
7738		Eagan & Leake	" Florence Leary, " "	35 00
7739		Patrick Hatton	" Francis Diehl, " "	35 00
7756	17	Francis A. Neitch	" John Moore, " "	35 00
8221	27	Monumental Bronze Co	Head-stone for Alex. J. Hine, " "	15 00
8222		" "	" Joseph Hoff, " "	15 00
8223		" "	" Thos. Barclay, " "	15 00
8224		" "	" Samuel Black, " "	15 00
8225		" "	" Philip A. Specht, Voucher, March, 1885	15 00
8226		" "	" Louis Dreibel, " "	15 00
8227		" "	" John Vicker, " "	15 00
8298	28	" "	" Franz Holderegger, " "	15 00
8299		" "	" Alfred Nichols, " "	15 00
8300		" "	" John Clark, " "	15 00
8301		" "	" Milton J. Roberts, " "	15 00
8302		" "	" Samuel B. Mawby, " "	15 00
8303		" "	" Thomas Williams, " "	15 00
8304		" "	" Charles Muller, " "	15 00
8305		Frank Schenck	Burial of Joseph Flaiz, Voucher, March, 1885	35 00
8306		John F. Whelan	" Henry McMahon, " "	35 00
8307		P. J. Murphy	" Henry Hagan, " "	35 00
8308		York & Swift	" John C. West, " "	35 00
8309		Stephen Merritt	" James Tracy, " "	35 00
8310		J. A. Hoffman	" Jacob Leving, " "	35 00
8311		James T. Murphy	" Alexis Frame, " "	35 00
8312		John F. Whelan	" Martin Cusick, " "	35 00
9027	May 8	Arthur J. Donnelly	Burial of Patrick Brooks, who served in the army under the name of Patrick Brady, Voucher, March, 1885	35 00
12247	June 29	Monumental Bronze Co	Head-stone for Henry Pfister, Voucher, July, 1884	7 50
12248		" "	" John Kearns, Voucher, June, 1884	7 50
12249		" "	" Chas. T. Smith, Voucher, July, 1884	7 50
12250		" "	" Fred. Seibert, Voucher, June, 1884	7 50
12251		" "	" Albert A. Bird, " "	7 50
12252		" "	" John Kallan, " "	7 50
12253		" "	" Jones A. Brown, " "	7 50
12254		" "	" Frederick Regan, " "	7 50
12255		" "	" John Jefferies, " "	7 50
12256		" "	Head-stone for Albert B. Nicholson, Voucher, July, 1884	7 50
12257		" "	Head-stone for Frederick Hankenschloss, Voucher, July, 1884	7 50
12258		" "	Head-stone for Wm. P. Burke, Voucher, July, 1884	7 50
12259		" "	" Isaac D. Henderson, " "	7 50
			Total	$1,357 50

For the Rent of Offices for the Use of the Finance Department in the Stewart Building.

			(New York City Consolidation Act of 1882.)	
8118	Apr. 24	Henry Hilton	Rent of first floor in Stewart Building, for use of the Department of Finance, February 1 to May 1, 1885	$10,000 00

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

			(New York City Consolidation Act of 1882.)	
....	June 4	Mary Cuimsky, administratrix of Philip Cuimsky	Balance for services of Philip Cuimsky, as Janitor Sixth District Court, January 1 to October 31, 1879, and October 3 to December 31, 1879, and January 1 to 11, 1880	$818 42
....		Mary Cuimsky, administratrix of Philip Cuimsky	Balance for services of Philip Cuimsky, as Janitor Sixth District Court, January 1 to October 31, 1879, and October 3 to December 31, 1879, and January 1 to 11, 1880	252 54
			Total	$1,070 90

For Costs, Counsel Fees and Expenses paid or incurred in a proceeding before the Attorney-General to remove John McClave from the Office of Police Commissioner, or to obtain possession of said office, brought by Joel Mason, etc.

			(New York City Consolidation Act of 1882.)	
9835	May 20	John McClave	Costs, counsel fees, etc., payable in pursuance of a resolution of the Board of Estimate and Apportionment, dated May 15, 1885	$1,790 15

Deficiencies of 1883 and Previous Years.

			(New York City Consolidation Act of 1882.)	
6731	Apr. 2	New York Daily News	Advertising jurors' notices in 1881	$45 30
6732		N. Y. News Publishing Co.	" " 1882	62 10
6733		"	" " 1880	55 50
7132	8	J. H. Cort	Repairing stoves, 1884	8 10
7133		"	" 1884	2 67
7134		M. Simendinger	Repairing roof, 1884	33 61
10356	May 29	New York Daily News	Advertising election notice, August, 1881	246 60
			Total	$453 88

Assessment Commission, Expenses of.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.		(New York City Consolidation Act of 1882.)	
6762	Apr. 3	Daniel Lord, Jr.	Services, Commissioner to revise, etc., assessments, from January 1 to March 31, 1885	$750 00
6759		John Kelly	Services, Commissioner to revise, etc., assessments, from January 1 to March 31, 1885	750 00
6760		Allan Campbell	Services, Commissioner to revise, etc., assessments, from January 1 to March 31, 1885	750 00
6761		Joseph Garry	Services, Commissioner to revise, etc., assessments, from January 1 to March 31, 1885	841 66
6763		James J. Martin	Services, Clerk to Assessment Commission, March, 1885	208 33
6764		Edward B. Dickenson	Services, Stenographer to Assessment Commission, March, 1885	208 33
6983	6	John A. Beall	Services, Counsel representing the City of New York before the Assessment Commission, March, 1885.	500 00
8977	May 7	James J. Martin	Services, Clerk to Assessment Commission, March, 1885	208 33
9026	8	Edward B. Dickenson	Services, Stenographer to Assessment Commission, April, 1885	208 33
9147	9	John A. Beall	Services, Counsel representing the City of New York before the Assessment Commission, April, 1885	500 00
....		Theodore W. Morris & Co	Rent of room in building No. 27 Chambers street, from February 1 to April 30, 1885	390 00
9698	16	Mary A. Schauch, executrix	Rent of offices No. 127 Chambers street, February 1 to April 30, 1885	300 00
9699		Maverick & Wissinger	Printing, Voucher, May, 1885	46 00
9751	18	Mutual District Messenger Co.	Messenger service, Voucher, May, 1885	53 64
11499	June 15	The Daily Register	Advertising notices, " "	44 00
			Total	$5,276 96

SPECIAL AND TRUST ACCOUNTS (*B*).

American Society for Prevention of Cruelty to Animals.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.		(Sec. 6, Chap. 12, Laws of 1874.)	
1244	Apr. 14	American Society for Prevention of Cruelty to Animals	Fines for cruelty to animals imposed and collected by Court of Special Sessions for months of February and March, 1885	$111 00
1649	June 15	American Society for Prevention of Cruelty to Animals	Fines for cruelty to animals imposed and collected by Court of Special Sessions in months of April and May, 1885	308 00
			Total	$419 00

Assessment Fund, after June 9, 1880.

			(Laws of 1873, Chap. 86; Laws of 1874, Chap. 604.)	
1159	Apr. 3	Collector of Assessment and Clerk of Arrears	Assessment for benefit on Map No. 4034, deducted from Award No. 819, in the matter of opening One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward, Voucher, March, 1885	$56 00
1160		Anna Fullgraff	Balance of Award No. 819 (after deducting assessment for benefit), in the matter of opening One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward, Voucher, March, 1885	19 00
1324	30	Patrick Ennis	Award No. 33, in the matter of opening Forest (Concord) avenue, from Denman place to Howe street, Twenty-third Ward, Voucher, April, 1885	1 00
1449	May 14	Harold Morgan, Smith E. Hogan and John Whalen, Commissioners	Costs, charges and expenses in the matter of opening One Hundred and Forty-second street, between Boulevard and Tenth avenue, Voucher, May, 1885	263 70
1466	18	John Whalen, J. Dana Jones, and Edw'd Hogan, Commissioners	Commissioners' fees in the matter of opening One Hundred and Sixty-first street, between Tenth and Eleventh avenues, Voucher, May, 1885	51 66
1477		John Whalen, J. Dana Jones, and Edw'd Hogan, Commissioners	Costs, charges and expenses in the matter of opening One Hundred and Sixty-first street, between Tenth and Eleventh avenues	228 34
			Total	$619 70

Armory Fund.

			(Chap. 91, Laws of 1884.)	
1535	May 27	Amerman & Ford	Survey of property on Ninth avenue, Sixty-first and Sixty-second streets, site for armory for Twelfth Regiment, Voucher, May, 1885	$95 00

Assessment Sales—Moneys Refunded.

			(Sec. 123, New York City Consolidation Act of 1882.)	
1513	May 22	J. D. Lynch	Purchase money paid, as per Certificate No. 3824, App. for Ward No. 25, Block 26, Fifth Ward, sold 1875 for assessment for West and intersecting streets curb, gutter and flagging, sale canceled by vacation of assessment, July 18, 1879, Voucher, May, 1885	$346 53
1514		D. A. Goodrich	Purchase money paid, as per Certificate No. 642, sale 1875, for Ward Nos. 24, 25 and 26 B, Block 167, Nineteenth Ward, sold for assessment, First avenue regulating, etc., sale vacated by order of the Supreme Court, March 16, 1885, Voucher, May, 1885	289 75
			Total	$636 28

Construction of Bridge over Harlem River.

			(Secs. 675 and 676, New York City Consolidation Act of 1882.)	
1435	May 12	Moor Falls, Paymaster	Pay-roll, Engineer of Construction, April, 1885	$14 44
1617	June 10	" "	Pay-roll, Inspector on Regulating, etc., May, 1885:	
		Thomas P. Moore	Regulating, etc., Inspector on Approaches to Madison Avenue Bridge over Harlem river	66 50
1629	11	Moor Falls, Paymaster	Pay-roll, Engineer of Construction, May, 1885, per Madison Avenue Bridge	118 14
1733	30	Michael McGrath, assignee of James W. O'Grady	On account of estimate on account of Contract No. 7000, for regulating, etc., the approaches to the Madison Avenue Bridge over Harlem river, Voucher, June, 1885	1,969 00
1734		James W. O'Grady	Balance of estimate on account of Contract No. 7000, for regulating the approaches to the Madison Avenue Bridge over Harlem river, Voucher, June, 1885	76 40
			Total	$2,244 48

Croton Water Rent—Refunding Account.

			(Sec. 123, New York City Consolidation Act of 1882.)	
1285	Apr. 21	Joseph Santos	Croton water rent for 1884, paid in error, on Register No. 511, Twenty-third Ward, Voucher, April, 1885	$15 00
1286		Lewis De Bebian	Croton water rent for 1883, paid in error, on Ward No. 45, Block No. 282, Nineteenth Ward, Voucher, April, 1885	9 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
1320	Apr. 29	Mary A. Wood, executrix	Croton water rent for 1884, paid in error, on Register Nos. 20686 and 20691, Twelfth Ward, Voucher, April, 1885	$49 00
1472	May 19	Charles H. Sleight, agent and attorney	Croton water rent for 1883, paid in error, on Register Nos. 7198, 7199 and 7200, Twentieth Ward, Voucher, May, 1885	75 00
1500	21	Mary A. Newcomb	Croton water rent for 1884, paid in error, on Register No. 4131, Ninth Ward, Voucher, May, 1885	7 50
1501		Thomas & Eckerson, agents	Croton water rent for 1882, paid in error, on Register No. 4338, Twentieth Ward, Voucher, May, 1885	11 00
1502		D. W. McWilliams, Secretary and Treasurer	Croton water rent for 1884, paid in error, on Register No. 91, Fourth Ward, Voucher, May, 1885	15 00
1503		Richard A. Thorp, agent	Croton water rent for 1884, paid in error, on Register Nos. 4181 and 4182, Ninth Ward, Voucher, May, 1885	5 00
			Total	$186 50

Croton Water Fund.

			(Sec. 141, New York City Consolidation Act of 1882.)		
1167	Apr. 3	Moor Falls, Paymaster	Pay-roll, Assistant Engineers, etc., in Bureau of Chief Engineer of the Croton Aqueduct Department, March, 1885:		
		Matthew Betts	Services, Assistant Engineer	$250 00	
		S. H. Sweet	" "	166 66	
		Martin Gay	" "	200 00	
		James G. Brinkman	" Clerk	150 00	
		Walter J. Boggs	" Temporary Clerk	39 00	
		Frederick K. Betts	" Transitman	125 00	
		Daniel A. Curtin	" "	125 00	
		Wm. J. Haskins	" "	125 00	
		Geo. S. H. Pierson	" Leveler	100 00	
		Thomas Manning	" "	116 66	
		G. J. Dambmann	" Draughtsman	120 00	
		C. H. Steers	" Rodman	100 00	
		Elijah Sniffen	" "	83 00	
		Thomas Benedict, Jr.	" "	100 00	
		Jefferson B. Howard	" Chainman	75 00	
		Wm. A. Emmett	" "	75 00	
		Effingham Ferris	" Axeman	65 00	
		Daniel C. Lawrence	" "	65 00	
		Wm. H. Campbell	" "	78 00	
		Lewis C. Platt, Jr.	" "	65 00	
		John H. Curran	" "	65 00	
		Joseph Thompson	" "	65 00	
		John Knewitz	" "	65 00	
		Cornelius McKay	" Laborer	62 00	
		Ralph Ellis	" General Inspector	130 00	
		J. Howard Kinch	" Inspector on Embankments	91 00	
		William Dunbar	" " "	91 00	
		George H. Adcock	" " Masonry	104 00	
		B. Carlin	" " "	104 00	
		Peter Kiernan	" " "	104 00	
		James Hastings	" " Laying Croton-pipes	108 50	
		Gilbert Palmer	" " "	91 00	
		Julius W. Adams	" Consulting Engineer	416 66	
		John Mechan	" Topographical Engineer	250 00	
		Thos. Stratford	" Assistant Engineer	200 00	
		James Duane	" "	200 00	
		Isaac Morley	" "	166 66	
		Chandler D. Starr	" "	150 00	
		Henry A. Smalley	" "	125 00	
		Alex. Brandon, Jr.	" Clerk	125 00	
		T. H. Harrah	" Type-writer	116 66	
		Edward J. Maurer	" Draughtsman	150 00	
		Mario Lorini	" "	166 66	
		A. R. Taylor	" "	130 00	
		Downing Vaux	" "	101 50	
		George Füchter	" "	91 00	
		James H. Riches	" Transitman	125 00	
		John Toomey	" "	125 00	
		James R. Wardlaw	" "	125 00	
		C. H. Wilmerding	" "	125 00	
		T. L. Moore	" "	125 00	
		Wm. B. Ewing	" "	125 00	
		Addison Connor	" "	125 00	
		O. Herman Rood	" Leveler	100 00	
		Charles H. Kennedy	" "	116 66	
		David S. Carll	" "	100 00	
		Bryan D. C. Foskett	" "	100 00	
		George W. Smith	" Engineman	135 00	
		Dennis Farrell	" Rodman	83 33	
		James A. Pyne	" "	83 33	
		Theo. S. Oxholm	" "	77 00	
		H. W. Powell	" "	83 33	
		J. D. Colby	" "	83 33	
		Charles H. Bull	" "	125 00	
		Frank Chrystler	" "	83 33	
		Macdonough Craven	" Chainman	75 00	
		Patrick Sheehan	" "	62 50	
		Edward Delevanti	" "	65 00	
		T. C. Culyer	" "	75 00	
		William H. Hyland	" "	78 00	
		C. E. C. Benedict	" "	78 00	
		Clarence Howe	" Flagman	75 00	
		Thomas Shea	" "	65 00	
		George F. Watson	" "	75 00	
		Ernest A. Lynde	" "	90 00	
		Julius L. Adams	" "	83 33	
		Henry S. Kanski	" "	65 00	
		Anthony Keass	" "	65 00	
		W. D. Lintz	" "	75 00	
		Robert J. Roby	" Axeman	65 00	
		Nathaniel W. Moulton	" "	65 00	
		Pius J. Roth	" "	10 00	
		John Hyland	" "	65 00	
		David Riley	" "	62 50	
		James Savage	" "	65 00	
		Charles Murphy	" "	65 00	
		Matt. Riley	" "	65 00	
		Nicholas Benner	" "	65 00	
		Edward Sheridan	" "	65 00	
		Fred. L. Kuhn	" "	57 50	
		Timothy Ryan	" "	65 00	
		Lawrence Bird	" "	65 00	
		Daniel Thornton	" "	65 00	
		Patrick Ryan	" "	65 00	
		Wm. Sheehan	" "	70 00	
		George Clements	" "	67 50	
		Leander Clements	" "	75 00	
		J. F. Raymond	" "	78 00	
		Herbert C. Dean	" "	65 00	
		Samuel M. Hall	" "	77 50	
		George A. Stone	" "	50 00	
		J. A. Ledwick	" "	32 50	
		Floyd Collard	" "	52 00	
		Clarence McCord	" "	52 00	
		William Whalen	" "	52 00	
		George Giblin	" "	52 00	
		Ballie Collard	" "	52 00	
		Robert L. Palmer	" "	52 00	
		John O'Brien	" "	52 00	
		Angelo Fleming	" "	36 00	
		Edward Chamberlain	" "	52 00	
		Fred Twigger	" "	16 00	
					$10,658 93
1169	4	A. L. Sweeny	Board from August 1 to October 15, 1884, Voucher, March, 1885		62 50
1174	7	John Mechan	Disbursements		148 21
1189	8	Susan Valentine	Rent of offices at Williamsbridge for use of Engineer from December 20, 1884, to March 20, 1885, Voucher, April, 1885		45 00
1230	9	James Baird	In full of Contract No. 5997 (less repairing security), for furnishing, delivering and laying conduit pipe from Woodlawn Station to Reservoir, Aqueduct and Jerome avenue, March, 1885		27,517 30
1233	11	John Fagan & Co	Stove, Voucher, April, 1885		45 55
1242	14	Abraham Bedell	Damages to property, etc., Voucher, March, 1885		50 00
1246	15	Henry W. Wheeler	Services, Clerk to the Commission, from March 1 to April 1, 1885		150 00
1256	16	James H. Fish	Stenographic services, Voucher, April, 1885		17 75
1257		Keuffel & Esser	Drawing materials, " " "		74 88
1263	20	"	" " "		146 34
1282	21	Kipp Steam Engine Works	Repair work, " " "		36 05
1283		Stackpole & Brother	Repairing instruments, " " "		18 40
1284		Chandler D. Starr	Disbursements, " " "		9 80

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
1295	Apr. 22	G. R. Cole	Horse-hire, Voucher, April, 1885	$67 50
1296		G. W. Birdsall	Disbursements, " "	42 06
1297		Matthew Betts	" " "	93 61
1302		Sarah A. Frost	Chestnuts, pegs, etc., Voucher, April, 1885	40 51
1305	23	James H. Fish	Stenographic services, " "	205 00
1306		Wheeler H. Bristol	Building a two-story barn, " "	475 00
1307	24	Hall B. Waring, agent	Oats, etc., " "	119 88
1314	28	James Mansfield	Horseshoeing, Voucher, March, 1885	23 00
1315		Hugh H. Penny, assignee of John Satterlee, assignee of Lewis P. Hendrick	Amount retained on Contract No. 5902, for building a reservoir at Rye Ponds, to secure lien No. 2582, filed by Wm. McCormick, and liens Nos. 2589 and 2590, filed by Daniel E. Tucker, April 20, 1885	650 00
1331	May 2	Moor Falls, Paymaster	Pay-roll, Assistant Engineers, etc., in Bureau of Chief Engineer of the Croton Aqueduct, April, 1885:	
		Matthew Betts	Services, Assistant Engineer	$250 00
		S. H. Sweet	" "	166 66
		Martin Gay	" "	200 00
		James G. Brinkman	" Clerk	150 00
		Walter J. Boggs	" Temporary Clerk	75 00
		Frederick K. Betts	" Transitman	125 00
		Daniel A. Curtin	" "	125 00
		William J. Haskins	" "	125 00
		George S. H. Pierson	" Leveler	100 00
		Thomas Manning	" "	116 66
		G. J. Dambmann	" Draughtsman	112 00
		C. H. Steers	" Rodman	100 00
		Elijah Sniffen	" "	83 33
		Thomas Benedict, Sr	" "	100 00
		Jefferson B. Howard	" Chainman	75 00
		William A. Emmett	" "	75 00
		Effingham Ferris	" Axeman	65 00
		Daniel C. Lawrence	" "	65 00
		William H. Campbell	" "	78 00
		Louis C. Platt, Jr	" "	65 00
		John H. Curran	" "	65 00
		Joseph Thompson	" "	65 00
		John Knewitz	" "	67 50
		Cornelius McKay	" Laborer	62 00
		Ralph Ellis	" General Inspector	130 00
		J. Howard Kinch	" Inspector on Embankments	91 00
		William Dunbar	" " "	91 00
		George H. Adcock	" " Masonry	104 00
		Barnard Carlin	" " "	104 00
		Peter Kiernan	" " "	104 00
		James Hastings	" " Laying Croton-pipes	105 00
		Gilbert Palmer	" " "	91 00
		Julius W. Adams	" Consulting Engineer	416 66
		John Mechan	" Topographical Engineer	250 00
		Horace Loomis	" Assistant Engineer	250 00
		Thomas Stratford	" "	200 00
		Isaac Morley	" "	166 66
		Chandler D. Starr	" "	150 00
		Henry A. Smalley	" "	125 00
		Alexr. Brandon, Jr	" "	125 00
		T. H. Harrah	" Type-writer	116 66
		Edward J. Maurer	" Draughtsman	150 00
		Mario Lorini	" "	166 66
		A. R. Taylor	" "	132 00
		Downing Vaux	" "	99 75
		George E. Fuchter	" "	91 00
		James H. Riches	" Transitman	125 00
		John Toomey	" "	125 00
		James R. Wardlaw	" "	125 00
		C. H. Wilmerding	" "	125 00
		T. L. Moore	" "	125 00
		William B. Ewing	" "	125 00
		Addison Conner	" "	125 00
		O. Herman Rood	" Leveler	100 00
		Chas. H. Kennedy	" "	116 66
		David S. Carll	" "	100 00
		Bryan D. C. Foskett	" "	100 00
		George W. Smith	" Engineman	97 50
		Dennis Farrell	" Rodman	83 33
		James A. Pyne	" "	83 33
		Theodore S. Oxholm	" "	91 00
		H. W. Powell	" "	83 33
		John D. Colby	" "	83 33
		Charles H. Bull	" "	125 00
		Frank Chrysler	" "	83 33
		Julius L. Adams	" "	83 33
		Henry P. Morrison	" "	100 00
		Macdonough Craven	" Chainman	75 00
		Patrick Sheehan	" "	55 00
		Edward Delevanti	" "	62 50
		T. C. Culyer	" "	75 00
		W. H. Hyland	" "	78 00
		C. E. C. Benedict	" "	78 00
		Clarence Howe	" Flagman	75 00
		Thomas Shea	" "	75 00
		Geo. F. Watson	" "	75 00
		Ernest A. Lynde	" "	102 00
		Henry S. Kanski	" Axeman	75 00
		Anthony Keass	" "	65 00
		William D. Lentz	" "	75 00
		Robert J. Roby	" "	65 00
		Nathaniel W. Moulton	" "	63 00
		Pius J. Roth	" "	65 00
		John Hyland	" "	62 50
		David Riley	" "	65 00
		James Savage	" "	65 00
		Charles Murphy	" "	65 00
		Matthew Riley	" "	65 00
		Nicholas Benner	" "	65 00
		Edward Sheridan	" "	65 00
		Fred. L. Kuhn	" "	75 00
		Timothy Ryan	" "	65 00
		Lawrence Bird	" "	63 00
		Daniel Thornton	" "	65 00
		Patrick Ryan	" "	67 50
		William Sheehan	" "	75 00
		George Clements	" "	67 50
		Leander Clements	" "	75 00
		J. F. Raymond	" "	78 00
		Herbert C. Dean	" "	65 00
		Samuel M. Hall	" "	75 00
		George A. Stone	" "	83 33
		J. A. Lodevick	" "	65 00
		James Lappen	" "	65 00
		Terrance Hunt	" "	65 00
		George H. Sassman	" "	65 00
		William H. Lee	" "	40 00
		Floyd Collard	" Laborer	52 00
		Clarence McCord	" "	52 00
		William Whalen	" "	52 00
		George Giblin	" "	52 00
		Ballie Collard	" "	52 00
		Robert L. Palmer	" "	52 00
		John O'Brien	" "	52 00
		Edward Chamberlain	" "	52 00
		Frederick Twigger	" "	52 00
				11,216 01
1410	7	John Fegan & Co	Stone work, etc., Voucher, April, 1885	9 34
1411		Oscar T. Barker	Blacksmith work, " "	19 70
1412		David D. Acker	Rent of fourth floor of building in City of Yonkers used by Engineers on new surveys, from January 1, 1885, to March 31, 1885	150 00
1428	9	Abraham Acker	Blankets, Voucher, April, 1885	32 80
1431	11	Sarah H. Frost	Board, etc., for horse, Voucher, May, 1885	80 00
1432		John J. Mathews, assignee of Geo. W. Stake, assignee of the Tradesmen's National Bank, assignee of Edward Bradburn	Repairing security retained on Contract No. 5385, for laying water-mains in Jerome avenue, between Croton avenue and Williamsbridge road	936 88
1437	13	Keuffel & Esser	Drawing material, Voucher, May, 1885	117 66
1438		W. W. Wilson	Professional services, Voucher, March, 1885	614 00
1439		Henry W. Wheeler	Services, Clerk to Commissioners, etc., Voucher, May, 1885	156 00
1451	15	E. F. C. Young, receiver Jos. Dixon Crucible Co	Paint, Voucher, May, 1885	78 00
1465	16	Abram Acker	Harness, " "	50 00
1468	18	Noah Lambert	Damage done to trees, Voucher, April, 1885	150 00
1470	19	Matthew Betts	Disbursements, Voucher, May, 1885	121 50
1471		James Mansfield	Horseshoeing, " "	15 63
1499	21	Nelson McCutcheon	Galvanized pipe, Voucher, April, 1885	6 43
1519	23	Stackpole & Brother	Repairs to instruments, Voucher, May, 1885	55 00
1520		Wm. T. Bonynge	Services, Stenographer, " "	43 20
1521	26	Wm. A. Donnell	" " " "	29 50
1526		G. W. Davenport	Rent of office at No. 32 Liberty street, from November 1, 1884, to May 1, 1885	200 00
1536	27	Martin B. Brown	Printing, etc., Voucher, May, 1885	1,008 29
1537		James Pettit	Carpenter work, " "	900 00
1571	1885. June 1	James H. Sullivan and Hugh H. Moore	On account of Contract No. 6562, for building a reservoir at Williamsbridge, Twenty-fourth Ward	$8,280 00
1576	2	Estate of Wm. B. Ogden	Damage done to trees, Voucher, April, 1885	130 00
....	3	Moor Falls, Paymaster	Pay-roll, Assistant Engineers, etc., in Bureau of Chief Engineer of Croton Aqueduct, May, 1885:	
		Matthew Betts	Services, Assistant Engineer	$250 00
		S. H. Sweet	" "	166 66
		Martin Gay	" "	200 00
		James G. Brinkman	" Clerk	150 00
		Walter J. Boggs	" Temporary Clerk	78 00
		Frederick K. Betts	" Transitman	125 00
		Daniel A. Curtin	" "	125 00
		William J. Haskins	" "	125 00
		Geo. S. H. Pierson	" Leveler	100 00
		Thomas Manning	" "	116 66
		G. J. Dambmann	" Draughtsman	112 00
		C. H. Steers	" Rodman	100 00
		Elijah Sniffen	" "	83 33
		Thomas Benedict, Sr	" "	100 00
		Jefferson B. Howard	" Chainman	75 00
		Effingham Ferris	" Axeman	62 50
		Daniel C. Lawrence	" "	65 00
		William H. Campbell	" "	75 00
		Louis C. Platt, Jr	" "	62 50
		John H. Curran	" "	62 50
		Joseph Thompson	" "	62 50
		John Knewitz	" "	62 50
		Cornelius McKay	" Laborer	62 00
		Ralph Ellis	" General Inspector	125 00
		J. Howard Kinch	" Inspector	87 50
		William Dunbar	" "	87 50
		George H. Adcock	" " on Masonry	100 00
		Bernard Carlin	" " "	116 00
		Peter Kiernan	" "	100 00
		Andrew O'Rourke	" "	88 00
		James Hastings	" " Laying Croton-pipes	112 00
		Gilbert Palmer	" " "	91 00
		Julius W. Adams	" Consulting Engineer, N. S	416 66
		John Mechan	" Topographical Engineer, N. S	250 00
		Horace Loomis	" Assistant Engineer, N. S	250 00
		Thomas Stratford	" " "	200 00
		Isaac Morley	" " "	166 66
		Chandler D. Starr	" " "	150 00
		Henry A. Smalley	" " "	125 00
		Alexander Brandon, Jr	" Clerk	125 00
		T. H. Harrah	" Type-writer	116 66
		Edward J. Maurer	" Draughtsman	150 00
		Mario Lorini	" "	166 66
		A. R. Taylor	" "	100 00
		Downing Vaux	" "	87 50
		George E. Fuchter	" "	87 50
		George A. Stone	" "	83 33
		James H. Riches	" Transitman	125 00
		John Toomey	" "	125 00
		James R. Wardlaw	" "	125 00
		C. H. Wilmerding	" "	125 00
		T. L. Moore	" "	125 00
		Wm. B. Ewing	" "	125 00
		Addison Conner	" "	125 00
		O. Herman Rood	" Leveler	100 00
		Chas. H. Kennedy	" "	116 66
		David S. Carll	" "	100 00
		Byron D. C. Foskett	" "	100 00
		George W. Smith	" Engineman	93 75
		Dennis Farrell	" Rodman	83 33
		James A. Pyne	" "	83 33
		Theo. Oxholm	" "	87 50
		H. W. Powell	" "	83 33
		John D. Colby	" "	83 33
		Charles H. Bull	" "	125 00
		Frank Chrysler	" "	83 33
		Julius L. Adams	" "	83 33
		Henry P. Morrison	" "	100 00
		Macdonough Craven	" Chainman	75 00
		Patrick Sheehan	" "	52 50
		Edward Delvonti	" "	62 50
		T. C. Culyer	" "	75 00
		William H. Hyland	" "	72 00
		C. E. C. Benedict	" "	75 00
		Clarence Howe	" Flagman	75 00
		Thomas Shea	" "	77 50
		George F. Watson	" "	75 00
		Ernest A. Lynde	" "	75 00
		Henry S. Kauski	" Axeman	70 00
		Anthony Keass	" "	62 50
		William D. Lentz	" "	75 00
		Robert J. Roby	" "	62 50
		Nathaniel W. Moulton	" "	62 50
		Pius J. Roth	" "	62 50
		John Hyland	" "	60 00
		David Riley	" "	60 00
		James Savage	" "	62 50
		Charles Murphy	" "	62 50
		Matthew Riley	" "	60 00
		Nicholas Benner	" "	62 50
		Edward Sheridan	" "	62 50
		Frederick L. Kuhn	" "	62 50
		Timothy Ryan	" "	62 50
		Lawrence Bird	" "	62 50
		Daniel Thornton	" "	62 50
		Patrick Ryan	" "	65 00
		William Sheehan	" "	77 50
		George N. Clements	" "	67 50
		Leander Clements	" "	77 50
		J. F. Raymond	" "	75 00
		Herbert C. Dean	" "	62 50
		Samuel M. Hall	" "	77 50
		James Lappen	" "	62 50
		Terance Hunt	" "	62 50
		Geo. H. Sussman	" "	62 50
		Wm. H. Lee	" "	62 50
		Wm. T. Douglass	" "	62 50
		Samuel J. Simmons	" "	62 50
		John Handy	" "	17 50
		Wm. J. White	" "	35 00
		Floyd Collard	" Laborer	50 00
		Robert L. Palmer	" "	50 00
		John O'Brien	" "	50 00
		Edward Chamberlaln	" "	50 00
		Fred'k Twigger	" "	50 00
		Clarence McCord	" "	50 00
		William Whalen	" "	50 00
		George Giblin	" "	48 00
		Ballie Collard	" "	50 00
				11,168 51
1606	6	Abram Acker	Use of team, etc., Voucher, May, 1885	61 00
1608		Anna Baker	Chestnut plank, " "	240 00
1609		Guy C. Hotchkiss, Field & Co.	Cast-iron covers, " "	461 60
1614		Henry W. Wheeler	Services, Clerk, May, 1885, Voucher, June, 1885	150 00
1637		Abram Acker	Oil, etc., Voucher, May, 1885	19 25
1638		B. S. Horton	Damage to trees, Voucher, May, 1885	238 00
1639		John Mechan	Disbursements, Voucher, April, 1885	85 53
1640		John D. Flower, assignee of Anson R. Flower, administrator of Geo. W. Flower	On account of Contract No. 4947, for building a reservoir on the Bronx river, in the Town of North Castle, etc	6,646 05
1672	18	Moor Falls, Paymaster	Pay-roll, Workmen, etc., in the Bureau of the Chief Engineer of the Croton Aqueduct, from May 1 to June 13, 1885	937 50
1677	19	J. A. Lodwick	Services, adjusting claims, Voucher, June, 1885	558 20
1702	26	James H. Sullivan and Hugh H. Moore	On account of Contract No. 6562, for building a reservoir at Williamsbridge, Twenty-fourth Ward	13,851 00
1721	29	Charles C. Leary	Services, Commissioner, etc., in the matter of acquiring water-rights, etc., on the Bronx river, as per order of the Supreme Court, dated June 13, 1885	5,180 00
1722		Gideon W. Davenport	Services, Commissioner, in the matter of acquiring water-rights, etc., on the Bronx river, as per order of the Supreme Court, dated June 23, 1885	5,176 48
1723		William H. Wright	Services, Commissioner, etc., in the matter of acquiring water-rights, etc., on the Bronx river, as per order of the Supreme Court, dated June 23, 1885	5,225 00
			Total	$115,095 42

Commissioners of Excise Fund.

(Chap. 642, Laws of 1874.)

1099	Apr. 1	Frederick Kanter	Cleaning clock, Voucher, March, 1885	$8 75
1193		C. F. Walter & Co	Blank books, etc., " "	45 75

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1885.				
1308	Apr. 25	The German Exchange Bank.	Rent of premises second floor, etc., No. 330 Bowery, for use of the Board of Excise, from February 1 to May 1, 1885		$525 00
1323	30	Moor Falls, Paymaster	Pay-roll, Board of Excise, April, 1885:		
		Nicholas Haughton	Services, Commissioner, President	$416 66	
		John J. Morris	" " Treasurer	416 66	
		William P. Mitchell	" "	416 66	
		Elliott Sandford	" Counsel	416 66	
		John K. Perley	" Secretary and Chief Clerk	208 33	
		George W. Clarke	" Cashier	166 66	
		Jerome Brady	" Stenographer	166 66	
		Owen W. Flannagan	" Precinct Clerk	125 00	
		Joseph J. Fay	" Application Clerk	100 00	
		William E. Haskin	" Treasurer's Clerk	100 00	
		Francis J. O'Connor	" License Clerk	100 00	
		Louis Aikle	" Record Clerk	100 00	
		P. J. Carty	" General Inspector	100 00	
		Neil Bryant	" "	100 00	
		E. J. Hamilton	" "	100 00	
		Edward Burke	" Inspector	75 00	
		James F. Butler	" "	75 00	
		John Bennett	" "	75 00	
		Charles E. Brehm	" "	75 00	
		John J. Brennan	" "	75 00	
		William Bush	" "	75 00	
		Thomas M. Canton	" "	75 00	
		John J. Carmody	" "	75 00	
		Lawrence Collins	" "	75 00	
		Gershon Cohen	" "	75 00	
		John J. Cavanagh	" "	75 00	
		Daniel F. Daly	" "	50 00	
		Peter D. Donnelly	" "	75 00	
		Patrick Fitzgerald	" "	50 00	
		John Fitzpatrick	" "	75 00	
		James Galligan	" "	75 00	
		Leopold Garde	" "	75 00	
		Joseph Graves	" "	75 00	
		Andrew Govan	" "	75 00	
		William Hennessey	" "	75 00	
		Jeremiah Hayes	" "	75 00	
		James Harferd	" "	75 00	
		Patrick H. Hargrove	" "	75 00	
		Keyron Holland	" "	75 00	
		John McGuire	" "	75 00	
		Patrick Moynahan	" "	75 00	
		Meyer Knocker	" "	75 00	
		Michael O'Rourke	" "	75 00	
		Louis Mand	" "	75 00	
		Patrick Mallon	" "	25 00	
		Lawrence E. McArdle	" "	25 00	
		John J. O'Connell	" "	75 00	
		Henry Opp	" "	75 00	
		Samuel Stricker	" "	75 00	
		James J. Welsh	" "	75 00	
		John Walker	" Messenger	75 00	
		Thomas Maloney	" "	66 66	
		Mary E. A. Dymond	" Janitrix	50 00	
1433	May 11	C. F. Walter & Co	Saloon book, Board of Excise, Voucher, May, 1885		5,699 95
1440	13	"	Printing, Voucher, May, 1885		17 00
1450	14	J. W. Mason & Co	Chairs, "		611 03
1452	15	John K. Perley	Disbursements, Voucher, May, 1885		21 00
1515	22	Martin B. Brown	License books, " "		47 42
1522	25	Thomas Willis	Couch, " "		56 18
1575	June 2	Moor Falls, Paymaster	Pay-roll, Board of Excise, May, 1885:		35 00
		Nicholas Haughton	Services, Commissioner, President	$416 66	
		John J. Morris	" " Treasurer	416 66	
		William P. Mitchell	" "	416 66	
		Elliott Sandford	" Counsel	416 66	
		John K. Perley	" Secretary and Chief Clerk	208 33	
		George W. Clarke	" Cashier	166 66	
		Jerome Brady	" Stenographer	166 66	
		Owen W. Flannagan	" Precinct Clerk	125 00	
		Joseph J. Fay	" Application Clerk	100 00	
		William E. Haskin	" Treasurer's Clerk	100 00	
		Francis J. O'Connor	" License Clerk	100 00	
		Louis Aikle	" Record Clerk	100 00	
		P. J. Carty	" General Inspector	100 00	
		Neil Bryant	" "	100 00	
		E. J. Hamilton	" "	100 00	
		Edward Burke	" Inspector	75 00	
		James F. Butler	" "	75 00	
		John Bennett	" "	75 00	
		Charles E. Brehm	" "	75 00	
		John J. Brennan	" "	75 00	
		William Bush	" "	75 00	
		Thomas M. Canton	" "	75 00	
		John J. Carmody	" "	75 00	
		Lawrence Collins	" "	75 00	
		Gershon Cohen	" "	75 00	
		John J. Cavanagh	" "	75 00	
		Peter D. Donnelly	" "	75 00	
		John Fitzpatrick	" "	75 00	
		James Galligan	" "	75 00	
		Leopold Garde	" "	75 00	
		Joseph Graves	" "	75 00	
		Andrew Govan	" "	75 00	
		William Hennessey	" "	75 00	
		Jeremiah Hayes	" "	75 00	
		Keyron Holland	" "	75 00	
		James Harferd	" "	75 00	
		Patrick H. Hargrave	" "	75 00	
		John McGuire	" "	75 00	
		Patrick Moynahan	" "	43 54	
		Meyer Knocker	" "	75 00	
		Michael O'Rourke	" "	75 00	
		Louis Mand	" "	75 00	
		Patrick Mallon	" "	75 00	
		Lawrence E. McArdle	" "	75 00	
		John J. O'Connell	" "	75 00	
		Henry Opp	" "	75 00	
		Samuel Stricker	" "	75 00	
		James J. Welsh	" "	75 00	
		John Walker	" Messenger	75 00	
		Thomas Maloney	" "	66 66	
		Mary E. A. Dymond	" Janitrix	50 00	
1648		Edward Brodie	Supplying legislative documents for 1885, Voucher, June, 1885		5,668 49
1636		Martin B. Brown	Stationery		50 00
1736	30	Moor Falls, Paymaster	Pay-roll, Board of Excise, June, 1885:		10 87
		Nicholas Haughton	Services, Commissioner, President	$416 66	
		John J. Morris	" " Treasurer	416 66	
		William P. Mitchell	" "	416 66	
		Elliott Sandford	" Counsel	416 66	
		John K. Perley	" Secretary and Chief Clerk	208 33	
		George W. Clarke	" Cashier	166 66	
		Jerome Brady	" Stenographer	166 66	
		Owen W. Flannagan	" Precinct Clerk	125 00	
		Joseph J. Fay	" Application Clerk	100 00	
		William E. Haskin	" Treasurer's Clerk	100 00	
		Francis J. O'Connor	" License Clerk	100 00	
		Louis Aikle	" Record Clerk	100 00	
		P. J. Carty	" General Inspector	100 00	
		Neil Bryant	" "	100 00	
		E. J. Hamilton	" "	100 00	
		Robert L. Baldwin	" Inspector	70 00	
		Edward Burke	" "	75 00	
		James F. Butler	" "	75 00	
		John Bennett	" "	75 00	
		Charles E. Brehm	" "	75 00	
		John J. Brennan	" "	52 50	
		William Bush	" "	75 00	
		W. C. Bennett	" "	20 00	
		Thomas M. Canton	" "	75 00	
		John J. Carmody	" "	75 00	
		Lawrence Collins	" "	75 00	
		Gershon Cohen	" "	75 00	
		Samuel A. Churchill	" "	20 00	
		John J. Cavanagh	" "	75 00	
		Peter D. Donnelly	" "	75 00	
		Henry Dyer	" "	70 00	
		John Fitzpatrick	" "	75 00	
		James Galligan	" "	75 00	
		Leopold Garde	" "	75 00	
		Joseph Graves	" "	75 00	
		Andrew Govan	" "	75 00	
		William Hennessy	" "	75 00	
		Jeremiah Hayes	" "	65 00	
		Keyron Holland	" "	5 00	
		James Harferd	" "	75 00	

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1885.				
1736	June 30	Patrick H. Hargrave	Services, Inspector	$75 00	
		John McGuire	" "	75 00	
		Meyer Knocker	" "	75 00	
		Michael O'Rourke	" "	75 00	
		Louis Mand	" "	75 00	
		Patrick Mallon	" "	75 00	
		Lawrence E. McArdle	" "	52 50	
		John J. O'Connell	" "	75 00	
		Henry Opp	" "	75 00	
		Samuel Stricker	" "	75 00	
		James J. Welsh	" "	75 00	
		Edward Welsh	" "	20 00	
		John Walker	" Messenger	75 00	
		Thomas Maloney	" "	66 66	
		Mary E. A. Dymond	" Janitrix	50 00	
					$5,699 95
			Total		$18,496 39

Charges on Arrears of Assessments.

1570	May 29	N. Y. Daily Bulletin Association	(Sec. 926, New York City Consolidation Act of 1882.) Advertising notice of postponement of sale of lands, etc., Voucher, May, 1885	$113 40
1628	June 11	The Sun	Advertising notice of postponement of sale of lands, etc., Voucher, May, 1885	268 80
1664	17	New York Staats Zeitung	Advertising notice of postponement of sale of lands, etc	117 60
			Total	$499 80

Dock Fund.

1095	Apr. 1	Moor Falls, Paymaster	(Sec. 143, New York City Consolidation Act of 1882.) Pay-roll, Construction Force, March, 1885:		
		John Dunn	Services, Dockbuilder	$150 00	
		Wm. W. Maclay	" Superintendent of Section	208 33	
		William Shedlock	" " Machinery	125 00	
		Frederick P. Thompson	" Surveyor	125 00	
		John W. Beane	" Assistant Surveyor	100 00	
		Henry C. Freeman	" Clerk Surveying Force	83 33	
		Patrick White	" Foreman Piling, etc	100 00	
		William Rainer	" " Floating Property	100 00	
		Robert M. Sterritt	" " Fifty-seventh St. Yard.	67 74	
		Patrick H. McCullough	" Roundsman	100 00	
		Hiram C. Calkins	" Hydrographer	75 00	
		Irving K. Taylor	" "	75 00	
		J. Frank Johnson	" Leveler	75 00	
		Effingham V. Smith	" Timekeeper	75 00	
		David H. Lane	" Clerk Floating Property	75 00	
		John W. Ingalls	" Clerk	75 00	
		John C. Donahue	" Clerk General Repairs Force	75 00	
		John Sloan	" Captain tug "Manhattan"	125 00	
		Matthew Murphy	" Engineer "	100 00	
		Walter Noble	" Fireman "	60 00	
		Alfred W. Gee	" Deckhand "	45 16	
		Martin Carroll	" " "	48 39	
					$2,062 95
1096		Moor Falls, Paymaster	Pay-roll, Office of Engineer-in-Chief, March, 1885:		
		G. S. Greene, Jr	Services, Engineer-in-Chief	$500 00	
		Willard A. Nichols	" Engineer (First Assistant)	250 00	
		Thomas J. Long	" Assistant to Engineer-in-Chief	125 00	
		Edward C. Reynolds	" " "	100 00	
		Winfield S. Lasher	" Assistant Engineer	125 00	
		John E. Bartlett	" "	100 00	
		James W. Dorsett	" Clerk	100 00	
		George W. Nicholson	" Temporary Clerk	83 33	
		Robert M. Kid	" Draughtsman	100 00	
		Alex. M. Gege	" "	83 33	
		Nicholas J. Van der Weyde	" "	83 33	
		Patrick M. Dowd	" "	83 33	
		Henry Singer	" Clerk	100 00	
		William Livingstone	" Searcher of Water Grants	125 00	
		Frederick Lange	" Stationery Clerk and Messenger	100 00	
					2,058 32
1097		Moor Falls, Paymaster	Pay-roll, Officers and Appointees, March, 1885:		
		John T. Cuming	Services, Secretary	$250 00	
		Francis E. Moon	" Assistant Bookkeeper	150 00	
		James Weir	" Apportionment Clerk	150 00	
		George O. Beach	" Clerk to Treasurer	150 00	
		Charles Miller, Jr	" Recording Clerk	100 00	
		George H. Laughlin, Jr	" Engrossing Clerk	100 00	
		Edward G. Ames	" Clerk	83 33	
		Frederick Perry	" Bookkeeper	166 67	
		George W. Wanmaker	" Dock Master	125 00	
		John M. Smith	" "	125 00	
		Edward Gilon	" "	125 00	
		Abram Duryee	" "	125 00	
		Charles H. Thompson	" "	125 00	
		Edward Abeel	" "	125 00	
		Bernard Kenney	" "	125 00	
		John Callan	" "	125 00	
		Louis S. Kellogg	" Messenger	75 00	
		William T. Johnston	" "	65 00	
		George S. Hunt	" "	26 00	
		J. De Witt Foshay	" Doorman, etc	49 60	
		Michael Magee	" "	49 60	
		Bernard Garvey	" "	49 60	
		Mary Dowling	" Cleaner	26 00	
		Catharine Lyons	" "	26 00	
					2,516 80
1098		Moor Falls, Paymaster	Pay-roll, Commissioners Department of Docks, March, 1885:		
		Lucius J. N. Stark	Services, Commissioner, President	$250 00	
		William Laimbeer	" "	250 00	
		John R. Voorhis	" Treasurer	250 00	
					750 00
1144	2	Isaac E. Smith & Son	White pine, Voucher, March, 1885		64 74
1145		Meeker & Co	Coal, " "		306 25
1146		John Merry & Co	Bolts, " "		30 80
1147		Edward A. Kingsland	Stationery, etc., Voucher, March, 1885		109 45
1148		W. G. Brewer	Rubber roofing, etc., Voucher, March, 1885		35 75
1149		Alfred C. Hoe & Co	Spruce, " "		1,288 00
1161	3	The Evening Post Job Printing Office	Printing, Voucher, March, 1885		48 75
1168	4	Moor Falls, Paymaster	Pay-roll, Construction and General Repairs Force, for half month ending March 31, 1885		5,526 26
1175	7	The New York Truth	Advertising notices, etc., Voucher, November, 1884		28 00
1190	8	The Journal of Commerce	" " "		11 60
1191		" "	" " "		28 60
1243	14	The Union Dredging Co	Dredging at foot of East Seventeenth street, East river, Voucher, February, 1885		1,457 70
1264	20	John Kelly	On account of Contract No. 6965, for repairing and extending Homœopathic Hospital Pier at Ward's Island, East river		1,738 80
1265		Office of the New York Staats Zeitung	Advertising notices, Voucher, April, 1885		50 85
1266		Alfred J. Murray	Spruce piles, " "		275 00
1267		Adolph Starke	Wrought spikes, " "		162 00
1268		The World	Advertising proposals, " "		8 40
1269		Wm. Wall's Son	Oars, " "		7 00
1270		James S. Barron & Co	Mops, etc., " "		12 50
1271		Bell Brothers	Spruce, " "		63 20
1272		Decker & Rapp	Yellow pine, " "		194 74
1273		Meeker & Co	Coal, " "		477 00
1274		Muller & Wood	Plumbing, etc., " "		4 88
1275		McNab & Harlan Mfg. Co	Pipe, etc., " "		5 90
1276		John Kelly	Piles, etc., " "		222 00
1277		Isaac Hall's Son	Chain, " "		45 00
1278		Garret E. Green	Shingles, " "		17 50
1279		The Gutta Percha and Rubber Manufacturing Co	Gaskets, etc., " "		17 81
1280		F. W. Devoe & Co	Putty, " "		13 37
1281	21	Moor Falls, Paymaster	Pay-roll, Construction and General Repairs Force, for half month ending April 15, 1885		5,777 70
1287		S. A. Suydam	Water-cooler, Voucher, April, 1885		12 00
1288		Edward A. Kingsland	Stationery, " "		156 85
1289		D. Shields & Son	Coal, " "		19 50
1298	22	Popham Co	" " "		17 00
1299		Consolidated Gas Co	Gas furnished, " "		27 60
1309	25	Fairbanks & Co	Tests of iron, " "		56 90
1310		"	" " "		21 90

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
1327	May 1	Moor Falls, Paymaster	Pay-roll, Commissioners Department of Docks, April, 1885:	
		Lucius J. N. Stark	Services, Commissioner, President $250 00	
		William Laimbeer	" " " 250 00	
		John R. Voorhis	" " Treasurer 250 00	
				$750 00
1328		Moor Falls, Paymaster	Pay-roll, Construction Force, Department of Docks, April, 1885:	
		William W. Maclay	Services, Superintendent of Section $208 34	
		John Dunn	" Dockbuilder 150 00	
		William Shedlock	" Superintendent of Machinery 125 00	
		Frederick P. Thompson	" Surveyor 125 00	
		John W. Beane	" Assistant Surveyor 100 00	
		Henry C. Freeman	" Clerk, Surveying Force 83 34	
		Patrick White	" Foreman Piling, etc. 100 00	
		William Rainor	" " Floating Property 100 00	
		Robert M. Sterritt	" Foreman Fifty-seventh Street Yard 100 00	
		Patrick H. McCullough	" Roundsman 100 00	
		Hiram C. Calkins	" Hydrographer 75 00	
		Irving K. Taylor	" " 75 00	
		J. Frank Johnson	" Leveler 75 00	
		Effingham V. Smith	" Timekeeper 75 00	
		David H. Lane	" Clerk of Floating Property 75 00	
		John W. Ingalls	" Clerk 75 00	
		John C. Donahue	" Clerk of General Repairs Force. 75 00	
		John Sloan	" Captain of tug "Manhattan" 125 00	
		Matthew Murphy	" Engineer " 100 00	
		Walter Noble	" Fireman " 60 00	
		Alfred W. Gee	" Deckhand " 50 00	
		Martin Carroll	" " " 46 67	
				2,098 35
1329		Moor Falls, Paymaster	Pay-roll, Office of Engineer-in-Chief, April, 1885:	
		Geo. S. Greene, Jr	Services, Engineer-in-Chief $500 00	
		Willard A. Nichols	" First Assistant Engineer 250 00	
		Thomas J. Long	" Assistant to Engineer-in-Chief 125 00	
		Edward C. Reynolds	" " " 100 00	
		Winfield S. Lasher	" Assistant Engineer 125 00	
		John E. Bartlett	" " 100 00	
		James W. Dorsett	" Clerk 100 00	
		George W. Nicholson	" Temporary Clerk 83 34	
		Robert M. Kid	" Draughtsman 100 00	
		Otto Sibeth	" " 49 00	
		Alexander M. Goge	" " 83 34	
		Nicholas J. Van der Weyde	" " 83 34	
		Wm. Livingstone	" Searcher of Water Grants 125 00	
		Frederick Lange	" Stationery Clerk and Messenger 100 00	
		Patrick M. Dowd	" Draughtsman 11 11	
				1,935 13
1330		Moor Falls, Paymaster	Pay-roll, Officers and Appointees of the Department of Docks, April, 1885:	
		John T. Cuming	Services, Secretary $250 00	
		Francis E. Moon	" Assistant Bookkeeper 150 00	
		James Weir	" Apportionment Clerk 150 00	
		George O. Beach	" Clerk to Treasurer 150 00	
		Charles Miller, Jr.	" Recording Clerk 100 00	
		George H. Laughlin, Jr.	" Engrossing Clerk 100 00	
		Edward G. Ames	" Clerk 83 34	
		Frederick Perry	" Bookkeeper 166 66	
		George W. Wanmaker	" Dock Master 125 00	
		John M. Smith	" " 125 00	
		Edward Gilon	" " 125 00	
		Abram Duryee	" " 125 00	
		Charles H. Thompson	" " 125 00	
		Edward Abeel	" " 125 00	
		Bernard Kenney	" " 125 00	
		John Callan	" " 125 00	
		Joseph F. Sharkey	" " 125 00	
		Louis S. Kellogg	" Messenger 75 00	
		Wm. T. Johnston	" " 65 00	
		George S. Hunt	" " 25 00	
		J. De Witt Foshay	" Doorman and Watchman 48 00	
		Michael McGee	" " " 48 00	
		Bernard Garvey	" " " 48 00	
		Mary Dowling	" Cleaner 25 00	
		Catharine Lyons	" " 25 00	
				2,634 00
1378	5	Moor Falls, Paymaster	Pay-roll, Construction and General Repairs Force, for half month ending April 30, 1885	6,048 14
1398		The New York Coal-tar Chemical Co	Coal-tar, Voucher, April, 1885	224 00
1399		Decker & Rapp	Yellow pine, " "	33 00
1400		F. W. Devoe & Co	Oil, " "	15 08
1401		Fairbanks & Co	Tests of iron, " "	45 00
1402		William H. Gildersleeve	Treenails, " "	18 00
1403		Bell Bros	Spruce plank, " "	519 10
1404		"	" "	26 00
1405		Robert Biggert	Dock plates, " "	63 75
1406		John W. Flaherty and Thos. O'Connell	On account of Contract No. 6992, for repairing the approach to Piers, new 46 and 47, North river	1,492 48
1407		John D. Walsh	On account of Contract No. 6990, for repairing the pier and approach at the foot of West Twenty-first street, North river	1,980 00
1413	7	William P. Kelly	In full of Contract No. 6897, for repairing pier at West Sixteenth street, North river	1,326 30
1414		Joseph Walsh	On account of Contract No. 6959, for repairing pier No. 61, East river	4,290 00
1415		James D. Leary	On account of Contract No. 6829, for repairing and extending pier foot of West Thirty-fifth street, North river	5,987 99
1416		"	On account of Contract No. 6829, for repairing and extending pier foot of West Thirty-fifth street, North river	2,848 09
1429	9	Commonwealth Ice Co	Ice, Voucher, April, 1885	2 70
1430		"	" " "	30 90
1457	16	John W. Flaherty and Thos. O'Connell	In full of Contract No. 6899, for repairing pier at West Fifteenth street, North river	434 59
1458		Morris & Cumming Dredging Co	In full of Contract No. 6991, for dredging the half slip south of Pier, new 43, North river	2,233 53
1495	20	Joseph Walsh	Repairs to Pier 61, East river, Voucher, April, 1885	65 00
1496		Moor Falls, Paymaster	Pay-roll, General Repairs Force, April, 1885	5,292 55
1512	22	Walls & Van Riper	Repairs to bulkhead, Second avenue to Harlem river, Voucher, April, 1885	500 00
1538	27	Horace Theale	Tar kettle, Voucher, April, 1885	224 96
1539		George W. Tichenor	White oak piles, Voucher, April, 1885	540 33
1540		S. H. Suydam	Repairing signal bell, Voucher, April, 1885	21 00
1541		McNab & Harlan Manufacturing Co	Galvanized pipe, etc., " "	14 24
1542		McLoughlin & Lloyd	Mooring posts, " "	78 05
1543		F. W. Devoe & Co	" "	77 06
1544		Decker & Rapp	Yellow pine, " "	134 72
1545		"	" " "	38 70
1546		Commonwealth Ice Co	Ice, " "	12 00
1547		F. M. Cogill	White oak fenders, " "	70 00
1548		W. C. Boone & Son	Expansion bolts, " "	30 00
1549		John J. Bloomfield	Stationery, " "	89 75
1550		Bell Brothers	Spruce plank, " "	713 88
1551		Brown & Fleming	Hire of scows, " "	60 00
1552		Isaac Hall's Sons	Chains, " "	45 00
1553		Alfred J. Murray	Hickory logs, " "	50 00
1554		"	White oak piles, " "	649 00
1555		Patterson Brothers	Ship augers, " "	10 84
1556		"	Packing augers, " "	72 96
1557		Adolphe Starke	Spikes, " "	86 00
1558		Consolidated Gas Co	Gas, " "	24 00
1559		Manhattan Real Estate Association	Rent of office Nos. 117 and 119 Duane street, for quarter ending April 30, 1885, Voucher, April, 1885	1,687 50
1560		The Evening Post Job Printing Office	Printing, etc., Voucher, April, 1885	621 48
1566	29	Moor Falls, Paymaster	Pay-roll, Officers and Appointees, May, 1885:	
		John T. Cuming	Services, Secretary $250 00	
		Francis E. Moon	" Assistant Bookkeeper 150 00	
		James Weir	" Apportionment Clerk 150 00	
		George O. Beach	" Clerk to Treasurer 150 00	
		Charles Miller, Jr.	" Recording Clerk 100 00	
		George H. Laughlin, Jr.	" Engrossing Clerk 100 00	
		Edward G. Ames	" Clerk 37 63	
		Frederick Perry	" Bookkeeper 166 67	
		George W. Wanmaker	" Dock Master 125 00	
		John M. Smith	" " 125 00	
		Edward Gilon	" " 125 00	
		Abram Duryee	" " 125 00	
		Charles H. Thompson	" " 125 00	
		Edward Abeel	" " 125 00	
		Bernard Kenney	" " 125 00	
		Joseph F. Sharkey	" " 125 00	
		John Callan	" " 125 00	
		Louis S. Kellogg	" Messenger 75 00	
		William T. Johnston	" " 65 00	
		George S. Hunt	" " 26 00	
		J. De Witt Foshay	" Doorman and Watchman 49 60	
		Michael Magee	" Doorman and Watchman 49 60	
		Bernard Garvey	" " " 49 60	
		Mary Dowling	" Cleaner 26 00	
		Catharine Lyons	" " 26 00	
				$2,596 10
1572	June 1	Moor Falls, Paymaster	Pay-roll, Commissioners, May, 1885:	
		Lucius J. N. Stark	Services, Commissioner, President $250 00	
		William Laimbeer	" " 250 00	
		John R. Voorhis	" " Treasurer 250 00	
				750 00
1573		Moor Falls, Paymaster	Pay-roll, Office of Engineer-in-Chief, May, 1885:	
		George S. Greene, Jr	Services, Engineer-in-Chief $500 00	
		Willard A. Nichols	" First Assistant Engineer 250 00	
		Thomas J. Long	" Assistant to Engineer-in-Chief 125 00	
		Edward C. Reynolds	" " " 100 00	
		Winfield S. Lasher	" Assistant Engineer 125 00	
		James W. Dorsett	" Clerk 100 00	
		George W. Nicholson	" Temporary Clerk 83 33	
		Robert M. Kid	" Draughtsman 100 00	
		Alexander M. Goge	" " 83 33	
		Nicholas J. Van der Weyde	" " 83 33	
		William Livingston	" Searcher Water Grants 125 00	
		Frederick Lange	" Messenger, etc 100 00	
		Henry Singer	" Clerk 100 00	
		"	" " April, 1885 100 00	
				1,974 99
1574		Moor Falls, Paymaster	Pay-roll, Construction Force, May, 1885:	
		William W. Maclay	Services, Superintendent of Section $208 33	
		John Dunn	" Dockbuilder 150 00	
		William Shedlock	" Superintendent of Machinery 125 00	
		Fred. P. Thompson	" Surveyor 125 00	
		John W. Beane	" Assistant Surveyor 100 00	
		Henry C. Freeman	" Clerk Surveying Force 83 33	
		Patrick White	" Foreman of Piling and Woodwork 100 00	
		William Rainer	" Foreman of Floating Property 100 00	
		Robert M. Sterritt	" Foreman of the Fifty-seventh Street Yard 100 00	
		Patrick H. McCullough	" Roundsman 100 00	
		Hiram C. Calkins	" Hydrographer 75 00	
		Irving K. Taylor	" " 75 00	
		J. Frank Johnson	" Leveler 75 00	
		Effingham V. Smith	" Timekeeper 75 00	
		David H. Lane	" Clerk of Floating Property 75 00	
		John W. Ingalls	" Clerk 75 00	
		John C. Donahue	" Clerk of General Repairs Force. 75 00	
		John Sloan	" Captain, tug "Manhattan" 125 00	
		Matthew Murphy	" Engineer, " 100 00	
		Walter Noble	" Fireman, " 60 00	
		Alfred W. Gee	" Deckhand, " 48 39	
		Martin Carroll	" " " 50 00	
				2,100 05
1577	2	Atlantic Dredging Co	On account of Contract No. 6930, for dredging, Voucher, May, 1885	5,128 85
1581	3	John J. Bloomfield	Stylographic pens, Voucher, March, 1885	11 25
1582		The New York Commercial Advertiser	Advertising notice, " "	14 00
1583		Consolidated Gas Co	Gas, " "	25 65
1601	4	Moor Falls, Paymaster	Pay-roll, Construction and General Repairs Force, for half month ending May 31, 1885	5,287 06
1602	5	George F. Doak	Paving, etc., Voucher, May, 1885	537 50
1603		Michael Ryan	" " "	70 00
1604		M. Murray	Hire of carts, " "	73 50
1605	9	Union Dredging Co	Dredging, " "	1,496 55
1631	12	John W. Flaherty and Thos. O'Connell	In full of Contract No. 6992, for repairing the approach to Piers, new 46 and new 47, North river	882 52
1641	15	John Merry & Co	Bolts, Voucher, May, 1885	41 60
1642		Edward A. Kingsland	Stationery, etc., Voucher, May, 1885	66 35
1643		Horace Theall	Iron, etc., " "	13 70
1644		Adolph Starke	Wrought spokes, " "	82 00
1645		John J. Bloomfield	Stationery, " "	76 40
1646		Patterson Bros	Iron, " "	27 41
1647		Union Dredging Co	Dredging, between Piers 18 and 19, East river, etc., Voucher, May, 1885	395 50
1655		John D. Walsh	In full of Contract No. 6990, for repairing the pier and its approach at the foot of West Twenty-first street, North river	467 00
1674	19	John Kelly	In full of Contract No. 6966, except amount retained for Lien No. 2637, filed by Alfred J. Murray, for repairing the crib-bulkhead on Rivington street, East river	892 60
1679	22	J. H. Caulfield	Legislative documents, session of 1885, Voucher, May, 1885	58 40
1680		Bell Brothers	Spruce, Voucher, May, 1885	287 60
1681		J. W. Devoe & Co	Glass, " "	21 18
1682		Consolidated Gas Co	Gas, " "	23 85
1683		Horace Theall	Repairing gravel heater, Voucher, May, 1885	15 00
1684		Patterson Brothers	Steel sledges, Voucher, May, 1885	13 16
1685		Union Dredging Co	Dredging, " "	812 60
1686		Edward A. Kingsland	Stationery, " "	38 25
1687		Evening Post Job Printing Office	Binding report, etc., Voucher, May, 1885	23 40
1688		Hodgman & Co	Rubber tubing, " "	3 00
1689		M. Gaffney	Coal, " "	339 30
1693	23	Moor Falls, Paymaster	Pay-roll, Construction and General Repairs Force, for half month ending June 15, 1885	5,031 78
1695	24	Slater & Reid	Boiler, Voucher, May, 1885	145 00
1696		T. G. Sellew	Desks, Voucher, June, 1885	390 00
1697		John Nicholson	Repairs to shed on Pier 46, North river, Voucher, May, 1885	184 29
1717	27	Muller & Wood	Plumbing, Voucher, June, 1885	79 00
1724		Decker & Rapp	Yellow pine, " "	131 96
			Total	$102,582 87

Dog License Fund.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
			(Ordinance, June 1, 1877.)	
1578	June 2	W. R. Grace, Mayor	To defray the expenses of enforcing the ordinance to prevent the danger of hydrophobia to any of the inhabitants of the City of New York	$300 00
1635	13	" "	To defray the expenses of enforcing the ordinance to prevent the danger of hydrophobia to any of the inhabitants of the City of New York	300 00
1694	24	" "	To defray the expenses of enforcing the ordinance to prevent the danger of hydrophobia to any of the inhabitants of the City of New York	300 00
1732	30	Moor Falls, Paymaster	Pay-roll of the employees of the Dog Pound, June, 1885:	
		John McMahon	Services, Keeper $75 00	
		Edward J. Dunn	" Clerk 75 00	
		Patrick Goodwin	" Workman 60 00	
		Thomas Gillen	" " 60 00	
		John R. Vail	" " 60 00	
				330 00
				$1,230 00

Excise Licenses.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
			(Sec. 210, New York City Consolidation Act of 1882.)	
1194	Apr. 8	St. Ann's Home	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for January, 1885	$281 43
1195		St. James' Home	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for January, 1885	1,165 71
1196		St. Agatha's Home for Children	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for January, 1885	597 14
1197		St. Joseph's Asylum	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for January, 1885	3,826 86
1198		St. Stephen's Home for Children	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for January, 1885	3,614 86
1199		St. Michael's Home	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for January, 1885	186 57
1200		Mission of the Immaculate Virgin	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for January, 1885	7,302 57
1201		Ladies' Deborah Nursery and Child's Protectory	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for January, 1885	2,882 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
1202	Apr. 8	Missionary Sisters of the Third Order of St. Francis	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for January, 1885	$3,427 43
1203		Association for the Benefit of Colored Orphans	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for January, 1885	942 86
1204		Asylum Sisters of St. Dominic	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for January, 1885	3,305 71
1205		Dominican Convent of Our Lady of the Rosary	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for January, 1885	2,430 78
1206		Institution of Mercy	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for January, 1885	8,116 71
1207		Asylum of St. Vincent de Paul	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for January, 1885	479 57
1208		American Female Guardian Society	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for January, 1885	941 43
1209		Hebrew Sheltering Guardian Society	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for January, 1885	2,716 29
1210		Home for Fallen and Friendless Girls	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of inmates for January, 1885	262 19
1211		Association for Befriending Children and Young Girls	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children, etc., for January, 1885	233 43
1212		Association for Befriending Children and Young Girls	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children, etc., for February, 1885	212 86
1213		Asylum of St. Vincent de Paul	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for February, 1885	472 00
1214		American Female Guardian Society and Home for the Friendless	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for February, 1885	785 71
1215		Association for the Benefit of Colored Orphans	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for February, 1885	882 86
1216		Asylum Sisters of St. Dominick	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for February, 1885	2,900 86
1217		Hebrew Sheltering Guardian Society	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for February, 1885	2,479 43
1218		Home for Fallen and Friendless Girls	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of inmates for February, 1885	265 89
1219		Dominican Convent of Our Lady of the Rosary	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for February, 1885	2,258 69
1220		Institution of Mercy	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for February, 1885	7,438 86
1221		Ladies' Deborah Nursery and Child's Protectory	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for February, 1885	2,768 00
1222		Missionary Sisters of the Third Order of St. Francis	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for February, 1885	3,214 86
1223		Mission of the Immaculate Virgin	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for February, 1885	6,804 00
1224		St. Stephen's Home for Children	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for February, 1885	3,232 00
1225		St. Joseph's Asylum	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for February, 1885	3,517 43
1226		St. Agatha's Home for Children	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for February, 1885	696 86
1227		St. Ann's Home	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for February, 1885	256 00
1228		St. Michael's Home	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for February, 1885	203 43
1260	17	St. James' Home	Appropriation by Board of Estimate and Apportionment, passed April 7, 1885, for support of committed children for February, 1885	1,048 29
1477		Association for the Benefit of Colored Orphans	Appropriation by Board of Estimate and Apportionment, passed May 15, 1885, for support of committed children for March, 1885	986 29
1478		St. Stephen's Home for Children	Appropriation by Board of Estimate and Apportionment, passed May 15, 1885, for support of committed children for March, 1885	3,488 71
1479		Dominican Convent of Our Lady of the Rosary	Appropriation by Board of Estimate and Apportionment, passed May 15, 1885, for support of committed children for March, 1885	2,601 13
1480		Asylum of St. Vincent de Paul	Appropriation by Board of Estimate and Apportionment, passed May 15, 1885, for support of committed children for March, 1885	474 57
1481		Asylum Sisters of St. Dominick	Appropriation by Board of Estimate and Apportionment, passed May 15, 1885, for support of committed children for March, 1885	3,112 71
1482		Institution of Mercy	Appropriation by Board of Estimate and Apportionment, passed May 15, 1885, for support of committed children for March, 1885	8,124 00
1483		Missionary Sisters of the Third Order of St. Francis	Appropriation by Board of Estimate and Apportionment, passed May 15, 1885, for support of committed children for March, 1885	3,614 57
1484		American Female Guardian Society and Home for the Friendless	Appropriation by Board of Estimate and Apportionment, passed May 15, 1885, for support of committed children for March, 1885	719 14
1485		Association for Befriending Children and Young Girls	Appropriation by Board of Estimate and Apportionment, passed May 15, 1885, for support of committed children for March, 1885	199 14
1486		Hebrew Sheltering Guardian Society	Appropriation by Board of Estimate and Apportionment, passed May 15, 1885, for support of committed children for March, 1885	2,752 79
1487		St. Michael's Home	Appropriation by Board of Estimate and Apportionment, passed May 15, 1885, for support of committed children for March, 1885	265 43
1488		Ladies' Deborah Nursery and Child's Protectory	Appropriation by Board of Estimate and Apportionment, passed May 15, 1885, for support of committed children for March, 1885	3,066 00
1489		St. Agatha's Home for Children	Appropriation by Board of Estimate and Apportionment, passed May 15, 1885, for support of committed children for March, 1885	793 14
1490		St. James' Home	Appropriation by Board of Estimate and Apportionment, passed May 15, 1885, for support of committed children for March, 1885	1,196 57
1491		Mission of the Immaculate Virgin	Appropriation by Board of Estimate and Apportionment, passed May 15, 1885, for support of committed children for March, 1885	7 458 71
1492		St. Ann's Home	Appropriation by Board of Estimate and Apportionment, passed May 15, 1885, for support of committed children for March, 1885	286 86
1493		Home for Fallen and Friendless Girls	Appropriation by Board of Estimate and Apportionment, passed May 15, 1885, for support of inmates for March, 1885	258 49
			Total	$121,549 82

Fund for Street and Park Openings.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
1533	May 26	Collector of Assessments and Clerk of Arrears	Award for taxes for 1880, 1881, 1882, and 1883, on Ward Nos. 3800, 3801, in Ninth Ward, deducted from Nos. 2 and 3, in the matter of opening and extending Washington street, from Little West Twelfth street to West Fourteenth street, Voucher, 1885	$602 38
1534		Mary Moffat Field, Sarah Moffat Cunningham, and Elizabeth Moffat, or Frank E. Blackwell, attorney	For judgment against the Mayor, filed in the Supreme Court, May 8, 1885, for three-quarters of awards Nos. 2 and 3 (after deducting taxes), in the matter of opening and extending Washington street, from Little West Twelfth street to West Fourteenth street, Voucher, May, 1885	15,147 62
1597	June 4	Collector of Assessments and Clerk of Arrears	For and of assessments for benefit on maps Nos. 2751, 2756, 2726, 2736, 2759, 2762, 2779, 2784, 2791, 2829, and 2833 to 2835, being amount of awards Nos. 93, 94, 516 and 516½, 517, 524, 528, 541, in the matter of opening One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward (award made to John McConville), Voucher, May, 1885	10,313 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
1678	June 4	James Moore, Anne R. Whitney, administratrix, and Henry Spratley, administrator of the estate of Horace P. Whitney, deceased, and George W. Scott, administrator of the estate of John Scott, deceased	Costs, charges, and expenses in the matter of opening One Hundred and Forty-third street, from Eighth avenue to the Harlem river, Voucher, May, 1885	$2,785 21
			Total	$28,848 21

Fund for Gratuitous Vaccination.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
			(Sections 553 and 554 New York City Consolidation Act of 1882.)	
1494	May 20	Moor Falls, Paymaster	Payment of Pay-roll of Temporary Inspectors, from April 15 to May 16, 1885:	
		Geo. D. F. Smith	Services, Inspector $100 00	
		Emory Holman	" " 100 00	
		Leopold Goldschmidt	" " 100 00	
		Richard W. Muller	" " 100 00	
		Chas. S. Benedict	" " 100 00	
		Chas. S. Mack	" " 100 00	$600 00
1569	29	Moor Falls, Paymaster	Payment of Pay-roll of Temporary Inspectors, for balance of May, 1885:	
		Geo. D. F. Smith	Services, Inspector $22 58	
		Emory Holman	" " 22 58	
		Leopold Goldschmidt	" " 22 58	
		Richard W. Muller	" " 22 58	
		Chas. S. Benedict	" " 22 58	112 90
			Total	$712 90

Intestate Estates.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
1426	May 9	The American Graphic Co	(Chap. 148, Laws of 1829, chap. 410, Laws of 1882.) Advertising statement of the Public Administrator for the year 1884, from April 6 to 25, 1885, inclusive, Voucher, May, 1885	$1,250 00
1427		Albany Morning Express Co.	Advertising annual report of the Public Administrator in State paper, Voucher, March, 1885	419 45
			Total	$1,669 45

Land Drainage Fund.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
			(Laws of 1880, chap. 360, Laws 1882, chap. 410, Laws 142, 562, 565.)	
1321	Apr. 29	Collector of Assessments and Clerk of Arrears	Assessment for benefit on Map Nos. 129, 130, 131 and 131 A, deducted from Awards Nos. 58, 59, 60 and 61, in the matter of acquiring right of way for constructing Mill Brook drain, Voucher, April, 1885	$146 77
1322		Joseph Taussig	Balance of Awards Nos. 58, 59, 60 and 61 (after deducting assessments), for benefit of acquiring right of way for constructing Mill Brook drains, Voucher, April, 1885	7 07
			Total	$153 84

Metropolitan Museum of Art, Enlargement of.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
1178	Apr. 7	B. C. Murray	On account of Contract No. 6793, for excavation and removal of earth and rock from the site of the proposed enlargement of the Metropolitan Museum of Art in the Central Park, Voucher, March, 1885	$6,129 00

Morningside Park Improvement Fund.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
			(Chap. 565, Laws of 1880.)	
1232	Apr. 10	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending April 4, 1885, Voucher, April, 1885	$47 36
1303	22	" "	Pay-roll, Laborers, etc., for two weeks ending April 18, 1885, Voucher, April, 1885	28 12
1409	May 7	" "	Pay-roll, Laborers, etc., for two weeks ending May 2, 1885, Voucher, May, 1885	35 12
1510	22	" "	Pay-roll, Laborers, etc., for two weeks ending May 16, 1885, Voucher, May, 1885	86 03
1605	June 6	" "	Pay-roll, Laborers, etc., for two weeks ending May 30, 1885, Voucher, June, 1885	25 86
1673	19	" "	Pay-roll, Laborers, etc., for two weeks ending June 13, 1885, Voucher, June, 1885	29 88
			Total	$252 37

New York Society for Prevention of Cruelty to Children.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
			(Chap. 120, Laws of 1875; Chap. 122, Laws of 1876.)	
1245	Apr. 14	New York Society for Prevention of Cruelty to Children	Fines for cruelty to children imposed and collected by Courts of Special and General Sessions in February and March, 1885	$250 00
1650	June 15	New York Society for Prevention of Cruelty to Children	Fines for cruelty to children imposed and collected by Courts of Special and General Sessions in April and May, 1885	320 00
			Total	$570 00

Refunding Taxes Paid in Error.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
			(Sec. 123, New York City Consolidation Act of 1882.)	
1170	Apr. 6	Rev. Karl Knortz	Taxes for 1884, paid in error, on Ward No. 591, South Melrose, Twenty-third Ward, Voucher, March, 1885	$31 32
1229	9	Wm. H. Macy, Jr.	Taxes for 1881, 1882, 1883, and 1884, paid in error, on Ward No. 18, Block 537, Nineteenth Ward, afterwards credited to and in excess of amount due on Ward No. 8, Block 537, Nineteenth Ward, Voucher, April, 1885	233 34
1261	20	Joseph Carroll	Taxes for 1883 and 1884, paid in error, on Ward No. 20, between Bronx and Chestnut streets, West Farms, Twenty-fourth Ward, afterward credited to and in excess of amount due on Ward No. 20, Bronx street and Southern Boulevard, West Farms, Twenty-fourth Ward, Voucher, April, 1885	13 76
1262		Ashbel H. Barney	Taxes for 1884, paid in error, on Ward No. 37, Block 15, Twenty-second Ward, Voucher, April, 1885	90 90
1456	May 15	Peter Zapp	Taxes for 1884, paid in error, on Ward No. 398 A, South Melrose, Twenty-third Ward, afterward credited to and in excess of amount due on Ward No. 398, South Melrose, Twenty-third Ward, Voucher, May, 1885	15 07
1454		Benjamin H. Hutton	Taxes for 1883, paid in error, on Ward Nos. 550, Farm 44, Twelfth Ward, Voucher, May, 1885	171 75
1455		Thomas Freelorn, agent	Taxes for 1884, paid in error, on Ward Nos. 2678, 2679, Seventh Ward, afterward credited to and in excess of amount due on Ward No. 2762, Seventh Ward, Voucher, May, 1885	56 25
1459	16	Henry Seggermann	Taxes for 1884, paid in error, on Ward No. 101, Belmont Village, Twenty-fourth Ward, Voucher, May, 1885	7 95
1560		Mrs. Bertha C. L. Shedler	Tax of 1878 and interest thereon, overpaid in error, on Block No. 916, Ward Nos. 13, 14, Twelfth Ward, Voucher, May, 1885	19 04
1461		George H. Godwin	Taxes for 1884, paid in error, on Ward Nos. 298, 299, Block 7, Ward No. 239, Block 11 A, Farm 68, Twelfth Ward, Voucher, May, 1885	55 70
1462		Robert Boyd	Taxes for 1884, paid in error, on Ward Nos. 28 and 29, Block 197, Nineteenth Ward, Voucher, May, 1884	111 38
1523	25	Mrs. Fanny M. Williams	Taxes for 1884, paid in error, on Ward No. 1765 A, Fifth Ward, Voucher, May, 1885	618 75
			Total	$1,425 21

Refunding Assessments Paid in Error.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.		(Chap. 335, Laws of 1873.	
1234	Apr. 13	D. Silberstein	Assessment and interest thereon, paid in error March 18, 1885, in Block No. 616, Ward No. 69, for One Hundred and Thirty-fifth street outlet sewer; confirmed May 4, 1882	$10 17

Revenue Bonds of 1884.

			(Sec. 105, chap. 335, Laws of 1873.)	
1165	Apr. 3	Broadway Savings Institution.	Redemption of Bond No. 230, payable April 15, 1885	$100,000 00
1166		South Brooklyn Savings Institution	" " 227, " " "	150,000 00
1304	23	South Brooklyn Savings Institution	" " 231, " May 1, 1885	150,000 00
1334	May 4	Broadway Savings Institution.	" " 229, " " 15, 1885	250,000 00
1511	22	The Dime Savings Bank of Brooklyn	" " 212, " June 1, 1885	650,000 00
1580	June 3	East River Savings Institution	" " 234, " " 10, 1885	200,000 00
1690	23	Eveline S. Kennedy	" " 235, " July 1, 1885	7,600 00
1692		East River Savings Institution	" " 213, " "	100,000 00
			Total	$1,607,600 00

Revenue Bonds of 1885.

			(Sec. 105, chap. 335, Laws of 1873.)	
1691	June 23	John B. Adams	Redemption of Bond No. 3, payable July 1, 1885	$15,525 00

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

			(Ordinance, August 3, 1880.)	
1141	Apr. 2	Moor Falls, Paymaster	Pay-roll, Clerk and Inspectors in the office of Engineer in Charge of Sewers, March, 1885:	
		J. Kennedy Smith	Services, Clerk	$150 00
		George E. Lynch	" Inspector	78 00
		John Boyle	" "	6 00
		W. A. A. Carsey	" "	72 00
		John Farrelly	" "	78 00
		Jordan L. Seaman	" "	78 00
		Garrett W. Graham	" "	78 00
		James Brady	" "	78 00
				$618 00
1176	7	R. A. Cunningham	Restoring pavement, Voucher, April, 1885	70 50
1294	21	Moor Falls, Paymaster	Pay-roll, Laborers, etc., in Bureau of Streets and Roads, for half month ending April 15, 1885	25 87
1332	May 4	" "	Pay-roll, Laborers, etc., Bureau of Streets and Roads, for half month ending April 30, 1885	47 25
1333		" "	Pay-roll, Clerk and Inspectors in the office of the Water Purveyor, April, 1885:	
		J. Kennedy Smith	Services, Clerk	$150 00
		W. A. A. Carsay	" Inspector	45 00
		George E. Lynch	" "	78 00
		Wm. S. O'Brien	" "	33 00
				306 00
1441	13	R. A. Cunningham	Restoring pavements over street openings, Voucher, May, 1885	942 00
1497	21	"	Restoring pavements over street openings, Voucher, May, 1885	334 00
1498		Moor Falls, Paymaster	Pay-roll, Laborers, Bureau of Streets and Roads, for half month ending May 15, 1885	26 00
1516	22	R. A. Cunningham	Restoring pavements over street openings, Voucher, May, 1885	693 50
1561	23	"	Restoring pavements over street openings, Voucher, May, 1885	393 00
1562		"	Restoring pavements over street openings, Voucher, May, 1885	714 00
1563		"	Restoring pavements over street openings, Voucher, May, 1885	980 00
1579	June 2	Moor Falls, Paymaster	Pay-roll, Clerks and Inspectors of Street Openings in the office of the Water Purveyor, May, 1885:	
		J. Kennedy Smith	Services, Clerk	$150 00
		George E. Lynch	" Inspector	78 00
		Wm. S. O'Brien	" "	78 00
				306 00
1596	4	R. A. Cunningham	Restoring pavement, etc., over street openings, Voucher, May, 1885	478 00
1651	15	"	Restoring pavement, etc., over street openings, Voucher, June, 1885	355 50
1652		"	Restoring pavement, etc., over street openings, Voucher, June, 1885	873 00
1704	24	"	Restoring pavement, etc., over street openings, Voucher, June, 1885	787 50
1705		"	Restoring pavement, etc., over street openings, Voucher, June, 1885	963 50
1706		"	Restoring pavement, etc., over street openings, Voucher, June, 1885	961 00
1707		"	Restoring pavement, etc., over street openings, Voucher, June, 1885	904 00
1708		"	Restoring pavement, etc., over street openings, Voucher, June, 1885	379 00
			Total	$11,157 62

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

			(Sec. 144, New York City Consolidation Act of 1882.)	
1102	Apr. 1	Terance Farley, assignee of Bernard Mahon	On account of Contract No. 6887, for regulating, etc., One Hundred and Fourth street, from Boulevard to Riverside Drive	$1,470 00
1103		Thomas Murray	On account of Contract No. 6850, for regulating, etc., One Hundred and Twenty-sixth street, between Tenth avenue and the Boulevard	1,225 00
1104		James Reilly	Inspector, sewer, Tenth avenue, east side, between One Hundred and Sixty-second and One Hundred and Seventieth streets, March, 1885	104 00
1105		Michael J. Clynes	Inspector, sewer, Second avenue, between Sixty-sixth and Sixty-seventh streets, March, 1885	104 00
1106		Thomas F. Maguire	Inspector, sewer, Eighty-fifth street, between Ninth and Tenth avenues, March, 1885	104 00
1107		James Mahoney	Inspector, sewer, One Hundred and Forty-sixth street, between Avenue St. Nicholas and Tenth avenue, March, 1885	104 00
1108		Samuel Nelson	Inspector, completing sewer, One Hundred and Forty-first street, between Boulevard and Diagonal avenue, March, 1885	104 00
1109		David P. McBrien	Inspector, sewer, Eighty-fourth street, between Tenth and Riverside avenues, March, 1885	104 00
1110		Walter Roche	Inspector, sewer, Fifty-ninth street, between Eighth avenue and end of present sewer, March, 1885	104 00
1111		Edward Roche	Inspector, sewer, One Hundred and Forty-first street, between Avenue St. Nicholas and Tenth avenue, March, 1885	104 00
1112		Michael Dooley	Inspector, sewer, Eighty-eighth street, between Madison and Fifth avenues, March, 1885	104 00
1113		John O'Connor	Inspector, sewer, Eighty-third street, between Boulevard and West End avenue, March, 1885	104 00
1114		John O'Leary	Inspector, sewer, Eighty-eighth, Eighty-ninth and Ninetieth streets, between Ninth and Tenth avenues, March, 1885	104 00
1115		James H. McCort	Inspector, sewer, One Hundred and Forty-fifth street, north side, between Boulevard and Tenth avenue, March, 1885	104 00
1116		Peter Duffy	Inspector, basins, east side Ninth avenue, opposite Seventy-eighth, Seventy-ninth and Eightieth streets, March, 1885	80 00
1117		Martin J. Meehan	Inspector, sewer, Lexington avenue, between Ninety-fifth and Ninety-seventh streets, March, 1885	104 00
1118		J. McGowan	Inspector, regulating, etc., Fort Washington Ridge road, March 1885	78 00
1119		Wesley J. Weiant	Inspector, regulating, etc., Fourth avenue, Ninety-seventh to One Hundred and Second street, March, 1885	78 00
1120		Sylvester Bennett	Inspector, regulating, etc., Kingsbridge road, One Hundred and Fifty-fifth to One Hundred and Ninetieth street, March, 1885	78 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
1121	April 1	Andrew J. Fleming	Inspector, regulating, etc., One Hundred and Eighty-fifth street, Tenth avenue to Kingsbridge road, March, 1885	$78 00
1122		Frederick S. Heiser	Inspector, regulating, etc., One Hundred and Sixty-second street, Tenth to Edgecomb avenue, March, 1885	78 00
1123		William J. Delahanty	Inspector, regulating, etc., One Hundred and Fifty-seventh street, Tenth avenue to Boulevard, March 1 to 5, 1885	12 00
1124		Nathan Frank	Inspector, regulating, etc., One Hundred and Fifty-third street, sixty feet east of Seventh avenue to New avenue, March, 1885	78 00
1125		Walter E. Pallister	Inspector, regulating, etc., One Hundred and Thirty-second street, Tenth avenue to Broadway, March, 1885	78 00
1126		Jeremiah Chadwick	Inspector, regulating, etc., One Hundred and Twenty-sixth street, Tenth avenue to Boulevard, March, 1885	78 00
1127		John Lawrence	Inspector, regulating, etc., One Hundred and Eighteenth street, Fourth to Sixth avenue, March 9 to 31, 1885	60 00
1128		William H. Johnson	Inspector, regulating, etc., One Hundred and Eighteenth street, Fourth to Sixth avenue, March 1 to 7, 1885	18 00
1129		Harry J. Hume	Inspector, regulating, etc., One Hundred and Seventeenth street, Sixth to Seventh avenue, March, 1885	78 00
1130		Morgan L. Ogden	Inspector, regulating, etc., One Hundred and Twelfth street, Seventh to Eighth avenue, March, 1885	78 00
1131		Dennis Halnan	Inspector, regulating, etc., One Hundred and Fourth street, Boulevard to Riverside Drive, March, 1885	78 00
1132		Wm. F. Gannon	Inspector, regulating, etc., One Hundred and Third street, Ninth to Tenth avenue, March, 1885	78 00
1133		John Reilly	Inspector, regulating, etc., One Hundred and First street, Third avenue to five feet east of Fourth avenue, March, 1885	78 00
1134		Bernard Martin	Inspector, regulating, etc., Ninety-ninth street, Eleventh avenue to Riverside Drive, March, 1885	78 00
1135		James R. Mount	Inspector, regulating, etc., Ninety-fifth street, Tenth avenue to Riverside Drive, March, 1885	78 00
1136		Patrick Mallon	Inspector, regulating, etc., Ninety-fourth street, Boulevard to Riverside Drive, March, 1885	78 00
1137		Julius Simon	Inspector, regulating, etc., Ninety-third street, West End avenue to Riverside Drive, March, 1885	78 00
1138		Peter Meehan	Inspector, regulating, etc., Seventy-fourth street, Eighth avenue to Riverside Drive, March, 1885	78 00
1139		Mark Neary	Inspector, regulating, etc., Eleventh avenue, Kingsbridge road to Dyckman street, March, 1885	78 00
1140		Edward T. Bennett	Inspector, regulating, etc., West End avenue, Seventy-second street to Boulevard, March, 1885	78 00
1143	2	Moor Falls, Paymaster	Pay-roll, Engineers, Assistants, and Laborers, Office of Engineer in Charge of Sewers, March, 1885:	
		Stevenson Towle	Services, Engineer in Charge of Sewers	$141 93
		Charles H. Myers	" First Assistant Engineer	101 61
		John S. Newlin	" Assistant Engineer	187 50
		Martin J. Browne	" "	80 64
		Robert H. Snow	" Clerk	125 00
		Richard O'Brien	" General Inspector of Sewers	150 00
		Alexander W. McDonald	" " "	125 00
		James H. Judge	" Rodman	125 00
		William M. Dean	" "	125 00
		William A. Dawson	" Leveler	77 42
		Cowper Thorburn	" Rodman	77 42
		Henry B. Towle	" "	49 19
		Henry J. McGough	" "	83 33
		Frederick McFarland	" "	44 25
		William Judge	" Axeman	29 37
		Edmund M. Lawler	" "	36 87
		John McGuire	" "	65 00
		Joseph Burke	" "	65 00
		Frederick G. Fay	" "	65 00
		Jeremiah Cronin	" "	62 50
		William B. Taylor	" "	65 00
		Joseph O. B. Webster	" "	39 31
		Edmund Q. Morton	" "	61 29
		Albert E. Grubb	" Draughtsman	91 00
		Herman Spindler	" "	45 50
		George O'Byrne	" "	87 50
		Edward F. Stephens	" "	22 58
				$2,229 21
1162	3	Thomas Murray	Repairing security retained on Contract No. 6371, for the construction of receiving-basins at the northwest corner of One Hundred and Fourth street and Fourth avenue	10 50
1163		The New York Cement Co., assignee of Roe & Denman	On account of amount retained on contract No. 5651, for sewer in West End avenue, between Sixty-fifth and Sixty-sixth streets (Andrew D. Campbell, contractor), to secure liens filed by Roe & Denman and others against above-stated contract, payable by consent	500 00
1164		John McKim & Son	On account of Contract No. 6763, for constructing sewer in Eighty-fourth street, between Tenth and Riverside avenues	1,941 87
1171	6	The Harlem Gas-light Co.	Damages to gas-mains caused by the construction of a sewer in Ninety-second street, from Avenue A to First avenue	74 00
1172		"	Damages to gas-mains caused by the construction of a sewer on east side Third avenue, between Eighty-eighth and Eighty-ninth streets	73 24
1173		"	Damages to gas-mains caused by the construction of a sewer on Lexington avenue, between Eighty-fifth and Eighty-sixth streets	51 68
1179	7	Vergelio del Genovese	On account of Contract No. 6907, for regulating, etc., Ninety-ninth street, from Eleventh avenue to Riverside Drive	1,396 50
1180		The Harlem Gas-light Co.	Damages to gas-mains caused by the construction of a sewer in Avenue A, from Ninety-second street to Harlem river	23 56
1181	8	John Kelly	Inspector, sewer, Washington avenue, between Brook avenue and One Hundred and Sixty-ninth street, March, 1885	104 00
1182		Lewis H. Combes	Inspector, sewer, Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets, March, 1885	104 00
1183		James Murphy	Inspector, sewer, One Hundred and Sixty-fifth street, between Boston road and Trinity avenue, March, 1885	92 00
1184		Daniel M. Donegan	Inspector, sewer, One Hundred and Seventieth street, between North Third and Franklin avenues, with branches, March, 1885	104 00
1185		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, March, 1885	78 00
1186		Reuben H. Crombie	Inspector, regulating, etc., Westchester avenue, from North Third to Prospect avenue, March, 1885	78 00
1187		Robert Danfield, Jr.	Inspector, regulating, etc., One Hundred and Fifty-sixth street, from North Third avenue to Railroad avenue, March, 1885	78 00
1188		James J. Jones, assignee of Charles Jones	On account of Contract No. 6565, for constructing a sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets	2,624 65
1231	10	Allen O'Grady & Company	On account of Contract No. 6550, for constructing a sewer, etc., in Washington avenue, between Brook avenue and One Hundred and Sixty-ninth street	2,829 75
1241	14	Moor Falls, Paymaster	Pay-roll of Public Parks Engineer, etc., of Construction, March, 1885:	
			Sewer in North Third avenue and Boston road, between Brook avenue and One Hundred and Sixty-seventh street	$29 82
			Regulating, etc., One Hundred and Thirty-eighth street, from St. Ann's to College avenue	12 10
			Paving Lincoln avenue, from Southern Boulevard to North Third avenue	30 15
			Laying crosswalks on Willis avenue, between Southern Boulevard and North Third avenue	84 46
			Regulating, etc., One Hundred and Fifty-sixth street, from North Third avenue to Railroad avenue	9 44
			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	17 09
			Regulating, etc., One Hundred and Sixty-fifth street, between Boston road and Union avenue	36 97

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
1241	Apr. 14	Moor, Falls, Paymaster.....	Pay-roll of Public Parks Engineer, etc., of Construction, March, 1885:	
			Regulating, etc., Westchester avenue, from North Third to Prospect avenue.. $27 27	
			Sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets..... 95 67	
			Regulating, etc., One Hundred and Forty-third street, between Brook and St. Ann's avenues..... 14 78	
			Regulating, etc., One Hundred and Forty-eighth street, from North Third to St. Ann's avenue 43 02	
			Laying crosswalks on Morris avenue, between North Third and Railroad avenues 78 37	
			Regulating, etc., One Hundred and Forty-second street, between North Third and Ryder avenues..... 18 41	
			Regulating, etc., East One Hundred and Thirty-ninth street, from North Third to Willis avenue 36 73	
			Sewer in One Hundred and Forty-ninth street, between Brook and Robbins avenues..... 66 60	
			Sewer in Lincoln avenue, between Harlem river and One Hundred and Thirty-fourth street, and in Southern Boulevard. 9 68	
			Sewer in Washington avenue, between Brook avenue and One Hundred and Sixty-ninth street 95 67	
			Regulating, etc, One Hundred and Forty-first street, between North Third and Ryder avenues 20 03	
			Regulating, etc., One Huudred and Forty-seventh street, between North Third and Willis avenues..... 2 02	
			Sewer in Walton avenue, from One Hundred and Fiftieth street to a point five hundred feet northerly therefrom..... 14 79	
			Regulating, etc., One Hundred and Fifty-ninth street, from North Third avenue to Railroad avenue, East 72 25	
			Sewer in Southern Boulevard, from North Third to Lincoln avenue..... 2 22	
			Sewer in One Hundred and Sixty-fifth street, between Boston road and Trinity avenue. 50 12	
			Sewer in One Hundred and Seventieth street, between North Third and Franklin avenues, with branches..... 81 90	
			Filling sunken lots on the northwest corner of One Hundred and Sixty-fifth street and Forest avenue 4 25	
			Paving One Hundred and Forty-third street, from Alexander avenue to Brook avenue 24 96	
			Laying crosswalks at the northerly and southerly intersections of One Hundred and Seventy-fifth street and Railroad avenue 12 78	
			Sewer in One Hundred and Sixty-second street, between Brook and Courtland avenues, with a branch, etc 23 25	
			Sewer in Westchester avenue, from Brook to St. Ann's avenue, with branches, etc 2 00	
			Sewer in One Hundred and Thirty-ninth street, from summit between Willis and Alexander avenues to Brook avenue 27 36	$1,044 16
1247	15	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.....	5,460 00
1248		Michael Noonan.....	On account of Contract No. 6861, for constructing sewers in Eighty-eighth, Eighty-ninth and Ninetieth streets, between Ninth and Tenth avenues..	3,293 50
1249		William Degnan.....	In full of Lien No. 2543, filed by William Degnan against Contract No. 6865, for sewer in Sixty-second street, between Madison and Fifth avenues, Thomas Hayden & Co., contractors, John Fleming, assignee, payable by consent, Voucher, April, 1885	30 00
1250		The Manhattan Gas-light Co.	Expenses incurred in removing gas-pipes on account of constructing a sewer in Mangin street, between Broome and Stanton streets, Voucher, April, 1885.	221 19
1251		" "	Expenses incurred in removing gas-pipes on account of constructing a sewer in First avenue, between Twenty-first and Twenty-fourth streets, Voucher, April, 1885.....	121 54
1252		" "	Expenses incurred in removing gas-pipes on account of sewer in First avenue, between Twenty-first and Twenty-fourth streets, Voucher, April, 1885..	154 96
1253		" "	Expenses incurred in removing, etc., gas pipes, on account of constructing a sewer in Broadway, east side, between Thirty-second and Thirty-third streets, Voucher, April, 1885.....	124 83
1254		" "	Expenses incurred in removing, etc., gas pipes, on account of constructing a sewer in First avenue, east side, between Thirteenth and Fourteenth streets, Voucher, April, 1885.....	57 73
1255		" "	Expenses incurred in removing, etc., gas pipes, on account of constructing a sewer in Fifteenth street, between Irving place and Fourth avenue, Voucher April, 1885.....	137 70
1258	16	John H. Mooney.....	On account of Contract No. 6552, for constructing a sewer in Second avenue, west side, between Sixty-sixth and Sixty-seventh streets.....	1,251 77
1259		Mairs & Daly.....	On account of Contract No. 6768, for regulating, etc., Eleventh avenue, from Kingsbridge road to Dyckman street.....	5,040 00
1290	21	B. C. Murray.....	Repairing security retained on Contract No. 5922, for regulating, etc., Clifton street, from St. Anns to Union avenue, Department of Public Parks.....	582 90
1291		D. W. Moran.....	Repairing security retained on Contract No. 6380, for laying crosswalks in Morris avenue, between North Third avenue and Railroad avenue.....	205 60
1292		Dennis W. Moran, assignee of Albert E. Moran.....	Repairing security retained on Contract No. 6364, for regulating etc., One Hundred and Forty-sixth street, from North Third avenue to St. Anns avenue	469 36
1293		Dennis McGrath.....	Repairing security retained on Contract No. 6378, for paving Lincoln avenue, from the Boulevaad to North Third avenue.....	632 50
1300	22	Collector of Assessment and Clerk of Arrears.....	Assessment for benefit deducted from judgment against The Mayor, etc., filed in Superior Court, March 31, 1885, for awards to Ward Nos. 11 to 14, Block 705, in regulating, etc., One Hundred and Eighteenth street, between Sixth and Seventh avenues, and Ward Nos. 51 and 54, Block 705, Regulating One Hundred and Nineteenth street, between Sixth and Seventh avenues, Voucher, April, 1885.....	1,178 52
1301		Simon Sterne, or John Alexander Beall, attorney....	Balance of judgment against The Mayor, etc., filed in Superior Court, March 31, 1885 (after deducting assessments for benefit), for awards to Ward Nos. 11 to 14, Block 705, Regulating, etc., One Hundred and Eighteenth street, between Sixth and Seventh avenues, and Ward Nos. 51 and 54, Block 705, Regulating, etc., One Hundred and Nineteenth street, between Sixth and Seventh avenues, Voucher, April, 1885.....	1,321 48
1311	27	Bernard Mahon.....	In full of Contract No. 6896 (less repairing security), for constructing receiving-basins on the east side of Ninth avenue, opposite Seventy-eighth, Seventy-ninth, and Eightieth streets, etc.....	1,685 20
1312		James Slattery.....	Repairing security retained on Contract No. 6021, for regulating, etc., One Hundred and Eleventh street, from Sixth to Eighth avenues.....	381 95
1313		Nutt & Kearns.....	Repairing security retained on Contract No. 6282, for construction of sewers in Ninth avenue, between Eighty-first and Eighty-third streets.....	234 90
1316	28	B. C. Murray	In full 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.....	1,709 88
1317	29	James Slattery.....	On account of Contract No. 6725, for regulating, etc., Seventy-fourth street, from Eighth avenue to Riverside Drive.....	3,601 50
1318		James J. Jones, assignee of Charles Jones.....	On account of Contract No. 6565, for constructing a sewer, with appurtenances, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets	4,474 54
	1885.			
1319	Apr. 29	James J. Jones, assignee of Charles Jones.....	On account of Contract No. 6838, 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.....	$3,260 25
1325	30	Matthew Baird.....	Repairing security retained on Contract No. 6257, for construction of sewer in One Hundred and Forty-sixth street, between Boulevard and Tenth avenue, etc.....	302 10
1326		John Slattery	Repairing security retained on Contract No. 6387, for regulating, etc., One Hundred and Fifty-sixth street, from Avenue St. Nicholas to Eleventh avenue.....	293 00
1335	May 4	William Guilfoyle, assignee of Wm. A. Sweeney, assignee of F. Thileman, Jr.....	On account of Contract No. 6526, for regulating, etc., One Hundred and Sixty-second street, from Tenth avenue to Edgecomb avenue	1,074 50
1336		Denis McGrath.....	On account of Contract No. 6741, for regulating, etc., One Hundred and Fifty-sixth street, from North Third avenue to Railroad avenue, East	1,055 25
1338		Moor Falls, Paymaster.....	**Pay-roll, Engineer, Assistants,** etc., in the office of Engineer in Charge of Sewers, April, 1885:	
		Stevenson Tow'e.....	Services, Engineer in Charge of Sewers.. $186 67	
		Charles H. Myers...	" First Assistant Engineer 105 00	
		John S. Newlin.....	" Assistant Engineer..... 187 50	
		Martin J. Browne	" " 111 11	
		Robert H. Snow.....	" Clerk..... 125 00	
		Richard O'Brien.....	" General Inspector of Sewers.... 150 00	
		Alexander W. McDonald..	" " " 125 00	
		James H. Judge.....	" Rodman..... 125 00	
		William M. Dean.....	" " 125 00	
		William A. Dawson.....	" Leveler 76 67	
		Cowper Thorburn.....	" Rodman 76 67	
		Henry B. Towle.....	" " 66 67	
		Henry J. McGough	" " 83 33	
		Frederick McFarland.....	" " 60 00	
		William Judge	" Axeman..... 45 00	
		Edmund M. Lawler	" " 45 00	
		John McGuire	" " 65 00	
		Joseph Burke.....	" " 65 00	
		Frederick G. Fay.....	" " 62 50	
		Jeremiah Cronin.....	" " 60 00	
		William B. Taylor.....	" " 65 00	
		Joseph O'B. Webster	" Chief Draughtsman, etc..... 31 25	
		Edmund Q. Norton.....	" Rodman 26 67	
		Albert E. Grubb.....	" Draughtsman..... 91 00	
		Edward F. Stephens.....	" " 65 33	
		Francis Troll.....	" " 21 00	
		George O'Byrne.....	" " 84 00	2,330 37
1339		Robert J. Wilson.....	Inspector, paving Eighty-eighth street, from Second to Third avenue, April 15 to 30, 1885.....	49 00
1340		Timothy S. Wheeler.....	Inspector, paving Eighty-ninth street, from Second to Fifth avenue, April 16 to 30, 1885.....	45 50
1341		Phillip F. Sullivan.....	Inspector, paving St. Nicholas place, from One Hundred and Fifty-fifth street to Avenue St. Nicholas, April 20 to 30, 1885.....	35 00
1342		William H. Tully.....	Inspector, paving First avenue, from Ninety-second to One Hundred and Ninth street, April 25 to 30, 1885.....	28 00
1343		John B. De Klyn.....	Inspector, paving Seventieth street, from Avenue A to 650 feet easterly, April 22 to 30, 1885	28 00
1344		E. De Lampson.....	Inspector, paving Ninety-third street, from Avenue A to Second avenue, except between First and Second avenues, April 24 to 30, 1885.....	21 00
1345		Thomas Abbott.....	Inspector, paving Eighty-ninth street, from First avenue to Avenue A, April 27 to 30, 1885.....	14 00
1346	5	Joseph McGowan.....	Inspector, regulating, etc., Fort Washington Ridge road, April, 1885.....	78 00
1347		Sylvester Bennett.....	Inspector, regulating, etc., Kingsbridge road, from One Hundred and Fifty-fifth to One Hundred and Ninetieth street, April, 1885.....	78 00
1348		Matthew Stripp.....	Inpector, regulating, etc., Madison avenue, from One Hundred and Thirty-fifth to One Hundred and Thirty-seventh street, April 13 to 30, 1885.....	48 00
1349		Wesley J. Weiant.....	Inspector, regulating, etc., Fourth avenue, from Ninety-seventh to One Hundred and Second street, April, 1885.....	78 00
1350		Arthur de Rochemont.....	Inspector, flagging, etc., Sixth avenue, from One Hundred and Twenty-fifth to One Hundred and Forty-fifth street, April 28 to 30, 1885.....	9 00
1351		Edward T. Bennett.....	Inspector, regulating, etc., West End avenue, from Seventy-second street to Boulevard, April, 1885...	78 00
1352		Mark Neary.....	Inspector, regulating, etc., Eleventh avenue, from Kingsbridge road to Dyckman street, April, 1885..	78 00
1353		Charles McSorley.....	Inspector, regulating, etc., Sixty-fourth street, from First avenue to East river, April 13 to 30, 1885....	48 00
1354		Peter Meehan.....	Inspector, regulating, etc., Sevety-fourth street, from Eighth avenue to Riverside Drive, April, 1885....	78 00
1355		Edward C. Brady.....	Inspector, regulating, etc., Ninety-first street, from Third to Fourth avenue, April 13 to 22, 1885.....	27 00
1356		Andrew J. Clark.....	Inspector, regulating, etc., Ninety-first street, from Third to Fourth avenue, April 28 to 30, 1885.....	9 00
1357		Julius Simon.....	Inspector, regulating, etc., Ninety-third street, from West End avenue to Riverside Drive, April 1 to 8, 1885.....	21 00
1358		David Simmons.....	Inspector, regulating, etc., Ninety-third street, from West End avenue to Riverside Drive, April 11 to 30, 1885.....	51 00
1359		Isaac Smith.....	Inspector, regulating, etc., Ninety-fourth street, from Second to Third avenue, April 13 to 30, 1885.....	48 00
1360		Patrick Mallon	Inspector, regulating, etc., Ninety-fourth street, from Boulevard to Riverside Drive, April 1 to 20, 1885.	51 00
1361		Edward C. Brady.....	Inspector, regulating, etc., Ninety-fourth street, from Boulevard to Riverside Drive, April 23 to 30, 1885.	21 00
1362		Bernard Martin.....	Inspector, regulating, etc., Ninety-ninth street, from Eleventh avenue to Riverside Drive, April, 1885..	78 00
1363		James R. Mount.....	Inspector, regulating, etc., Ninety-fifth street, from Tenth avenue to Riverside Drive, April, 1885....	78 00
1364		John Reilly.....	Inspector, regulating, etc., One Hundred and First street, from Third avenue to five feet east of Fourth avenue, April, 1885.....	78 00
1365		William F. Gannon.....	Inspector, regulating, etc., One Hundred and Third street, from Ninth to Tenth avenue, April, 1885...	78 00
1366		James H. Reilly.....	Inspector, regulating, etc., One Hundred and Third street, from Tenth avenue to Riverside Drive, April 13 to 30, 1885.....	48 00
1367		Denis Halnan.....	Inspector, regulating, etc., One Hundred and Fourth street, from Boulevard to Riverside Drive, April, 1885.....	78 00
1368		Morgan L. Ogden.....	Inspector, regulating, etc., One Hundred and Twelfth street, from Seventh to Eighth avenue, April, 1885.	78 00
1369		Harry J. Hume.....	Inspector, regulating, etc., One Hundred and Seventeenth street, from Sixth to Seventh avenue, April, 1885.....	78 00
1370		John Lawrence	Inspector, regulating, etc., One Hundred and Eighteenth street, Fourth to Sixth avenue, April, 1885.	78 00
1371		Jeremiah Chadwick.....	Inspector, regulating, etc., One Hundred and Twenty-sixth street, from Tenth avenue to Boulevard, April, 1885.....	78 00
1372		Walter E. Pallister	Inspector, regulating One Hundred and Thirty-second street, Tenth avenue to Broadway, April, 1885...	78 00
1373		Henry Marshall.....	Inspector, regulating One Hundred and Forty-first street, Tenth avenue to Diagonal avenue, April 13 to 30, 1885.....	48 00
1374		Nathan Frank.....	Inspector, regulating One Hundred and Fifty-third street, sixty feet east of Seventh avenue, April, 1885	78 00
1375		William J. Delahanty.....	Inspector, regulating One Hundred and Fifty-seventh street, Tenth avenue to Boulevard, April 13 to 30, 1885.....	48 00
1376		Fred. S. Heiser.....	Inspector, regulating One Hundred and Sixty-second street, Tenth avenue to Edgecomb avenue, April, 1885.....	78 00
1377		Andrew J. Fleming.....	Inspector, regulating One Hundred and Eighty-fifth street, Tenth avenue to Kingsbridge road, April, 1885	78 00
1379		James Riley.....	Inspector, sewer, Tenth avenue, east side, between One Hundred and Sixty-second and One Hundred and Seventieth street, April, 1885.....	104 00
1380		Michael Clynes.....	Inspector, sewer, Second avenue, between Sixty-sixth and Sixty-seventh streets, April, 1885.....	104 00
1381		Thomas F. Maguire.....	Inspector, sewer, Eighty-fifth street, between Ninth and Tenth avenues, April, 1885.....	104 00
1382		James Mahoney.....	Inspector, sewer, One Hundred and Forty-sixth street, between Avenue St. Nicholas and Tenth avenue, April, 1885.....	104 00
1383		Samuel Nelson.....	Inspector, sewer, One Hundred and Forty-first street, between Boulevard and Diagonal avenue, April 1 to 11, 1885	40 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
1384	May 5	David P. McBrien	Inspector, sewer, Eighty-fourth street, between Tenth and Riverside avenues, April, 1885	$104 00
1385		Walter Roche	Inspector, sewer, Fifty-ninth street, between Eighth avenue and end of present sewer, April 1 to 28, 1885	72 00
1386		Edward Roach	Inspector, sewer, One Hundred and Forty-first street, between Avenue St. Nicholas and Tenth avenue, April, 1885	104 00
1387		Michael Dooley	Inspector, sewer, Eighty-eighth street, between Madison and Fifth avenues, April, 1885	104 00
1388		John O'Connor	Inspector, sewer, Eighty-third street, between Boulevard and West End avenue, April 1 to 14, 1885	48 00
1389		John O'Leary	Inspector, sewer, Eighty-eighth, Eighty-ninth and Ninetieth streets, between Ninth and Tenth avenues, April, 1885	104 00
1390		James H. McCort	Inspector, sewer, One Hundred and Forty-fifth street, north side, between Boulevard and Tenth avenues, April, 1885	104 00
1391		Martin J. Meehan	Inspector, sewer, Lexington avenue, between Ninety-fifth and Ninety-seventh streets, April, 1885	104 00
1392		James McClelland	Inspector, sewer, One Hundred and Fifty-first street, between Avenue St. Nicholas and Tenth avenue, April 6 to 30, 1885	88 00
1393		Henry Stern	Inspector, sewer, Sixty-sixth street, between Eighth and Ninth avenues, April 9 to 30, 1885	76 00
1394		Michael Kenny	Inspector, sewer, One Hundred and Fourth street, between Tenth avenue and Boulevard, April, 1885	104 00
1395		Martin J. Keveney	Inspector, sewer, Eighth avenue, between One Hundred and Fourteenth and One Hundred and Sixteenth streets, April 8 to 30, 1885	80 00
1396		Peter Duffy	Inspector, sewer, Kingsbridge road, between One Hundred and Fifty-fifth and One Hundred and Fifty-sixth streets, April 7 to 30, 1885	84 00
1397		Cornelius Donovan	Inspector, sewer, Fourth avenue, east side, between Fifty-seventh and Fifty-eighth streets, April 4 to 18, 1885	52 00
1408	6	Stephen B. Vial, or L. Lafiin Kellogg attorney	Judgment against The Mayor, etc., and Andrew D. Campbell, filed January 16, 1885, in the Supreme Court, for Lien No. 2458, filed against Contract No. 5651, for sewer in West End avenue, between Sixty-fifth and Sixty-sixth streets, and in Sixty-fifth street, between West End and Tenth avenues.	219 49
1417	7	John McKim & Son	On account of Contract No. 6763, for constructing sewer in Eighty-fourth street, between Tenth and Riverside avenues	1,076 69
1418		Nutt & Kearns	Repairing security retained on Contract No. 6128, for construction of sewers in Ninth avenue, west side, between Eighty-sixth and Ninty-second streets	477 60
1419		William Kelly	On account of Contract No. 6476, for regulating, etc., Ninety-third street, from West End avenue to Riverside Drive	8,120 00
1420		Abraham Dowdney	Repairing security retained on Contract No. 5380, for construction of sewer in West End avenue, formerly Eleventh avenue, between Ninety-sixth and One Hundred and Fifth streets	781 50
1421		Bernard Mahon, assignee of Edward N. Lynch	Repairing security retained on Contract No. 6528, for construction of sewer in Eighty-ninth street, between Eighth and Ninth avenues	246 30
1423	8	Robert L. Waters	Surveyor's fees (preliminary survey) for regulating, etc., Sixty-fifth street, from First avenue to Avenue A	32 65
1424		"	Surveyor's fees (preliminary survey for regulating, etc., Washington street, from Twelfth to Fourteenth street	30 48
1434	11	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	1,258 25
1436	12	Moor Falls, Paymaster	Pay-roll of Engineers of Construction, April, 1885:	
			Regulating, etc., One Hundred and Fifty-sixth street, from North Third avenue to Railroad avenue, East	$37 27
			Regulating, etc., One Hundred and Thirty-eighth street, from St. Ann's avenue to College avenue	7 33
			Regulating, etc., Brook avenue, from the New York and Harlem Railroad to a point four hundred and eighty-seven feet southerly from One Hundred and Thirty-second street	20 69
			Regulating, etc., One Hundred and Fifty-fourth street, between Third and Courtland avenues	34 36
			Regulating, etc., Westchester avenue, from North Third avenue to Prospect avenue	28 40
			Regulating, etc., East One Hundred and Fifty-first street, between North Third and Courtland avenues	57 56
			Sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets	139 11
			Paving Willis avenue, from Southern Boulevard to North Third avenue	15 69
			Sewer in Washington avenue between Brook avenue and One Hundred and Sixty-ninth street	139 11
			Sewer in Southern Boulevard, from North Third avenue to Lincoln avenue	95 91
			Sewer in One Hundred and Sixty-fifth street, between Boston road and Trinity avenue	43 00
			Sewer in One Hundred and Seventieth street between North Third and Franklin avenues	73 19
			Regulating East One Hundred and Thirty-sixth street, between North Third and Brook avenues	22 73
			Regulating East One Hundred and Thirty-seventh street, between North Third and Brook avenues	46 74
			Sewer in One Hundred and Sixty-second street, between Brook and Courtland avenues, with branch	59 49
			Sewer in Westchester avenue, from Brook to St. Ann's avenue, with branches, etc.	96 62
			Sewer in North Third avenue and Boston road, between Brook avenue and One Hundred and Sixty-seventh street	53 79
				970 99
1446	13	W. V. Smith	Preliminary survey for paving Ninety-third street, from Eighth to Ninth avenues	42 00
1447		John Slattery	Repairing security retained on Contract No. 5899 for completing outlet sewer in One Hundred and Fifty-eighth street, from Hudson river, etc., and in One Hundred and Fifty-seventh street to Tenth avenue, etc.	1,184 33
1448		James Fitzpatrick	Repairing security retained on Contract No. 6721 for laying crosswalks across Sixty-ninth street, at Ninth avenue, the Boulevard and Eleventh avenue	21 33
1453	15	Moor Falls, Paymaster	Pay-roll, Inspectors on Sewers, etc., April, 1885:	
		J. F. McNally	Inspector, regulating, etc., East One Hundred and Thirty-seventh street, between Third and Brook avenues	$54 00
		John H. Moore	Inspector, regulating, etc., East One Hundred and Fifty-first street, between Third and Courtland avenues	54 00
		William H. Burke	Inspector, regulating, etc., East One Hundred and Thirty-sixth street, between Third and Brook avenues	54 00
		William L. Sanford	Inspector, sewer in Westchester avenue, from Brook to St. Ann's avenue, with branches	64 00
		John Petry	Inspector, paving Willis avenue, from Southern Boulevard to North Third avenue	49 00
		James T. Keyes	Inspector, sewer in Southern Boulevard, from North Third to Lincoln avenues	64 00
		C. C. O'Rourke	Inspector, sewer in One Hundred and Sixty-second street, between Brook and Courtland avenues, with branches	64 00
		John Kelly	Inspector, sewer in Washington avenue, between Brook avenue and One Hundred and Sixty-ninth street	104 00
		Lewis H. Combes	Inspector, sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets	104 00
		Reuben A. Crombie	Inspector, regulating Westchester avenue, from North Third to Prospect avenue	78 00
		Daniel M. Donegan	Inspector, sewer in One Hundred and Seventieth street, between North Third and Franklin avenues, with a branch	104 00
1453	15	Robert Danfield, Jr.	Inspector, regulating, etc., One Hundred and Fifty-sixth street, from North Third to Railroad avenue, East	$78 00
		James Murphy	Inspector, sewer in One Hundred and Sixty-fifth street, between Boston road and Trinity avenue	104 00
		C. B. Meigs	Inspector, regulating East One Hundred and Fifty-fourth street, between North Third and Courtland avenues	54 00
		Charles Dowd	Inspector, regulating One Hundred and Thirty-eighth street, from St. Ann's to College avenue	24 00
		Peter Gecks	Inspector, regulating Brook avenue, from the New York and Harlem Railroad to a point four hundred and eighty-seven feet southerly from One Hundred and Thirty-second street	78 00
				$1,131 00
1463	16	John Redmond	On account of Contract No. 6878 for constructing a sewer, etc., in One Hundred and Seventieth street, between North Third and Franklin avenues	2,611 00
1464		John Slattery	Repairing security retained on Contract No. 6551 for construction of sewers in One Hundred and Twentieth and One Hundred and Twenty-first streets, between Seventh avenue and Avenue St. Nicholas	357 00
1469	18	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	1,267 00
1473	19	William E. Dean	On account of Contract No. 6390, for regulating, etc., One Hundred and Fifty-seventh street, from Tenth avenue to the Boulevard	1,860 60
1474		James McGrath, assignee of Charles Guidet	Repairing security on Contract No. 6559, for paving One Hundred and Thirty-first street, from Seventh to Eighth avenue	267 16
1475		John G. Smith	Security retained on Contract No. 6395, for paving Eighth avenue, from One Hundred and Twenty-fifth to One Hundred and Forty-fifth street	3,292 40
1476		Joseph A. Devlin	On account of Contract No. 6905, for constructing sewers in Lexington avenue, between Ninety-fifth and Ninety-seventh streets	1,053 33
1505	21	Robert L. Waters	Preliminary survey of paving Seventy-fifth street, between Tenth avenue and the Boulevard	13 30
1506		John McKim & Son	On account of Contract No. 6895, for constructing sewer in Sixty-sixth street, between Eighth and Ninth avenues	1,654 88
1507		William J. Reilly	On account of Contract No. 6766, for constructing sewer in One Hundred and Forty-first street, between Avenue St. Nicholas and Tenth avenue	2,229 50
1508		James J. Jones, assignee of Michael Eagan	On account of Contract No. 6814, for constructing sewer in Eighty-eighth street, between Madison and Fifth avenues	1,088 09
			Total	$94,941 51

Fund for Local Improvements.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
1509	May 21	Terence Farley, assignee of Bernard Mahon	On account of Contract No. 6887, for regulating, etc., One Hundred and Fourth street, from the Boulevard to the Riverside Drive	$1,557 50
1517	22	Thomas O'Maley	On account of Contract No. 6909, for regulating, etc., West End avenue, from Seventy-second street to its junction with the Boulevard	1,680 00
1518		Timothy Donavan, assignee of Michael Finn	On account of Contract No. 5876, for regulating, etc., One Hundred and Eighteenth street, from Fourth to Sixth avenue	1,465 10
1524	25	R. L. Waters	Surveyor's fees for regulating, etc., One Hundred and Third street, from Ninth to Tenth avenue, May, 1885	152 51
1525		Morton, Hayden and Berkowitz	Repairing security retained on Contract No. 6698, for paving One Hundred and Twenty-third street, from Third to Madison avenue	419 50
1527	26	Robert L. Waters	Surveyor's fees (preliminary surveys for regulating, etc., One Hundred and Thirty-third street, from Eighth avenue to Avenue to Nicholas, May, 1885	15 75
1528		J. McIntyre Smith	Survey of paving Ninety-third street, from Second avenue to Avenue A, except between First and Second avenues	100 46
1529		Mairs & Daly	On account of Contract No. 6768, for regulating, etc., Eleventh avenue, from Kingsbridge road to Dyckman street	3,360 00
1530		Joseph A. Devlin	Repairing security retained on Contract No. 6519, for construction of sewers in Avenue B, between Fourth and Fifth streets	60 00
1531		Terence Farley, assignee of Patrick Farley	Repairing security retained on Contract No. 6146, for regulating, etc., One Hundred and Thirty-eighth street, from Sixth to Eighth avenue	412 50
1532		Joseph A. Devlin	Repairing security retained on Contract No. 6553, for construction of sewer in Macdougal street, between West Third and West Fourth streets	57 00
1564	27	Matthew Baird	Security retained on Contract No. 6496, for alterations to sewer in Fifty-seventh street, from a point two hundred and twenty feet west of Madison avenue to meet present sewers east of Fifth avenue	14 50
1565	28	John Slattery	In full of Contract No. 6904 (less repairing security), for constructing sewers in Eighty-third street, between Boulevard and West End avenue	2,967 60
1583	June 3	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	4,095 00
1585		John McKim & Son	On account of Contract No. 6388, for regulating, etc., Sixty-fourth street, from First avenue to the East river	1,995 07
1586		D. W. Moran	On account of Contract No. 6827, for constructing a sewer in the Southern Boulevard, from North Third to Lincoln avenue	1,442 70
1587		George F. Doak	Repairing security retained on Contract No. 6407, for paving Courtland avenue, from North Third avenue to One Hundred and Fifty-sixth street	1,213 55
1588		Thomas Gearty	On account of Contract No. 6852, for paving Eighty-eighth street, from Second to Third avenue	3,430 00
1589		Denis Moran	On account of Contract No. 6862, for regulating, etc., Westchester avenue, from North Third avenue to Prospect avenue	1,275 75
1590		Denis W. Moran, or Thain & Kearney, attorneys	On account of judgment against the Mayor, etc., filed April 28, 1885, in the Superior Court, for regulating, etc., One Hundred and Forty-seventh street, from North Third avenue to Willis avenue	385 86
1591		Moor Falls, Paymaster	Pay-roll, Engineers, Assistants, etc., in the office of the Engineer in Charge of Sewers, May, 1885:	
		Stevenson Towle	Services, Engineer in Charge of Sewers	$180 64
		Charles H. Myers	" First Assistant Engineer	101 61
		John S. Newlin	" Assistant Engineer	133 06
		Martin J. Browne	" "	96 77
		Robert H. Snow	" Clerk	125 00
		Richard O'Brien	" General Inspector of Sewers	150 00
		Alexander W. McDonald	" " "	125 00
		James H. Judge	" Rodman	88 71
		William M. Dean	" "	88 71
		William A. Dawson	" Leveler	74 19
		Cowper Thorburn	" Rodman	74 19
		Henry B. Towle	" "	58 06
		Henry J. McGough	" "	59 14
		Frederick McFarland	" "	54 00
		William Judge	" Axeman	45 00
		Edmund M. Lawler	" "	45 00
		John McGuire	" "	55 00
		Joseph Burke	" "	55 00
		Frederick G. Fay	" "	55 00
		Jeremiah Cronin	" "	57 50
		William B. Taylor	" "	55 00
		Joseph O'B. Webster	" Assistant Engineer, etc	72 58
		Edmund Q. Morton	" Rodman	54 84
		Edward F. Stephens	" Draughtsman	76 77
		George A. Wheeler	" "	27 10
		Francis Troll	" "	38 50
		Albert E. Grubb	" "	87 50
		Joseph Hastings	" "	17 50
		George O'Byrne	" "	80 50
				2,231 87
1593	4	Moor Falls, Paymaster	Pay-roll, Assistant Engineers, Axemen and Inspectors, Bureau of Street Improvements, May, 1885:	
		William Malia	Services, Axeman	$50 00
		John Sullivan	" "	50 00
		James Murray	" "	42 50
		James McCarthy	" "	100 00
		Peter J. Moran	" Assistant Engineer	111 29
				353 76

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
1594	June 4	William Guilfoyle, assignee of Wm. A. Sweeney, assignee of F. Thileman, Jr.	On account of Contract No. 6526, for regulating, etc., One Hundred and Sixty-second street, from Tenth avenue to Edgecomb avenue	$1,183 00
1595		James Fitzpatrick	Repairing security retained on Contract No. 6723, for paving Sixty-ninth street, from Ninth to Eleventh avenue	492 10
1598		Moor Falls, Paymaster	Pay-roll, Inspectors on Sewers in the office of the Engineer in Charge of Sewers, May, 1885:	
		James Reilly	On Tenth avenue, east side, between One Hundred and Sixty-second and One Hundred and Seventieth streets	$104 00
		Michael J. Clynes	On Second avenue, between Sixty-sixth and Sixty-seventh streets	60 00
		Thomas F. Maguire	On Eighty-fifth street, between Ninth and Tenth avenues	104 00
		James Mahoney	On One Hundred and Forty-sixth street, between Avenue St. Nicholas and Tenth avenue	40 00
		David P. McBrien	On Eighty-fourth street, between Tenth and Riverside avenues	104 00
		Edward Roach	On One Hundred and Forty-first street, between Avenue St. Nicholas and Tenth avenue	104 00
		Michael Dooley	On Eighty-eighth street, between Madison and Fifth avenues	104 00
		John O'Leary	On Eighty-eighth, Eighty-ninth and Ninetieth streets, between Ninth and Tenth avenues	104 00
		James H. McCort	On One Hundred and Forty-fifth street, north side, between Boulevard and Tenth avenue	104 00
		Martin J. Meehan	On Lexington avenue, between Ninety-fifth and Ninety-seventh streets	104 00
		James McClelland	On One Hundred and Fifty-first street, between Avenue St. Nicholas and Tenth avenue	100 00
		Henry Stern	On Sixty-sixth street, between Eighth and Ninth avenues	104 00
		Michael Kenny	On One Hundred and Fourth street, between Tenth avenue and Boulevard	104 00
		Martin J. Keveny	On Eighth avenue, between One Hundred and Fourteenth and One Hundred and Sixteenth streets	104 00
		Peter Duffy	On Kingsbridge road, between One Hundred and Fifty-fifth and One Hundred and Fifty-sixth streets	104 00
				1,448 00
1599		Moor Falls, Paymaster	Pay-roll, Inspectors on New Pavements, Bureau of Water Purveyor, May, 1885:	
		Philip F. Sullivan	On St. Nicholas place, from One Hundred and Fifty-fifth street to Avenue St. Nicholas	$91 00
		Thomas Abbott	On Eighty-ninth street, from First avenue to Avenue A	80 50
		E. D. Lampson	On Ninety-third street, from Avenue A to Second avenue, except between First and Second avenues	45 50
		Robert J. Wilson	On Eighty-eighth street, from Second to Third avenue	63 00
		Timothy S. Wheeler	On Eighty-ninth street, from Second to Fifth avenue	91 00
		William H. Tully	On First avenue, from Ninety-second to One Hundred and Ninth street	91 00
		John B. D. Klyns	On Seventieth street, from Avenue A to six hundred and fifty feet easterly	91 00
		Patrick Cunningham	On One Hundred and Thirty-fourth street, from Madison to Fifth avenue	63 00
		Patrick B. Mangin	On Eighty-second street, from Eighth to Ninth avenue	42 00
		E. D. Lampson	On One Hundred and Fifteenth street, from Fifth to Sixth avenue	38 50
		Michael Berwin, Jr.	On One Hundred and Fifty-third street, from Tenth avenue to Avenue St. Nicholas	17 50
		Robert J. Wilson	On Seventy-third street, from Ninth avenue to two hundred and twenty-five feet west of Eighth avenue	24 50
		Shepherd Banks	On One Hundred and Fifty-third street, from Tenth avenue to Avenue St. Nicholas	7 00
				745 50
1600		Moor Falls, Paymaster	Pay-roll, Inspectors, regulating, etc., Bureau of Street Improvements, May, 1885:	
		Joseph McGowan	Regulating and grading Fort Washington Ridge road	$78 00
		Sylvester Bennett	Regulating and grading Kingsbridge road, One Hundred and Fifty-fifth to One Hundred and Ninetieth street	39 00
		Matthew Stripp	Regulating and grading Madison avenue, One Hundred and Thirty-fifth to One Hundred and Thirty-seventh street	66 00
		Wesley J. Weiant	Regulating and grading Fourth avenue, Ninety-seventh to One Hundred and Second street	78 00
		Arthur de Rochemont	Flagging Sixth avenue, One Hundred and Twenty-fifth to One Hundred and Forty-fifth street	45 00
		Edward T. Bennett	Regulating, etc., West End avenue, Seventy-second street to Boulevard	69 00
		William F. Garrison	Regulating, etc., West End avenue, Seventy-second street to Boulevard	6 00
		Mark Neary	Regulating, etc., Eleventh avenue, Kingsbridge road to Dyckman street	78 00
		Charles McSorley	Regulating, etc., Sixty-fourth street, First avenue to East river	51 00
		Peter Meehan	Regulating, etc., Seventy-fourth street, Eighth avenue to Riverside Drive	78 00
		Andrew J. Clark	Regulating, etc., Ninety-first street, Third to Fourth avenue	78 00
		David Simmons	Regulating, etc., Ninety-third street, West End avenue to Riverside Drive	78 00
		Isaac Smith	Regulating, etc., Ninety-fourth street, Second to Third avenue	63 00
		Edward C. Brady	Regulating, etc., Ninety-fourth street, Boulevard to Riverside Drive	78 00
		James R. Mount	Regulating, etc., Ninety-fifth street, Tenth avenue to Riverside Drive	45 00
		William F. Garrison	Regulating, etc., Kingsbridge road, One Hundred and Fifty-fifth to One Hundred and Ninetieth street	39 00
		Bernard Martin	Regulating, etc., Ninety-ninth street, Boulevard to Riverside Drive	78 00
		John Reilly	Regulating, etc., One Hundred and First street, Third avenue to five feet east Fourth avenue	78 00
		William F. Garmon	Regulating, etc., One Hundred and Third street, Ninth to Tenth avenue	33 00
		James H. Reilly	Regulating, etc., One Hundred and Third street, Tenth avenue to Riverside Drive	15 00
		Denis Halnan	Regulating, etc., One Hundred and Fourth street, Boulevard to Riverside Drive	78 00
		Morgan L. Ogden	Regulating, etc., One Hundred and Twelfth street, Seventh to Eighth avenue	78 00
		Harry J. Hume	Regulating, etc., One Hundred and Seventeenth street, Sixth to Seventh avenue	78 00
		John Lawrence	Regulating, etc,, One Hundred and Eighteenth street, Fourth to Sixth avenue	78 00
		Jeremiah Chadwick	Regulating, etc., One Hundred and Twenty-sixth street, Tenth avenue to Boulevard	75 00
		Walter E. Pallister	Regulating, etc., One Hundred and Thirty-second street, Tenth avenue to Broadway	75 00
		Henry Marshall	Regulating, etc., One Hundred and Forty-first street, Tenth to Diagonal avenue	54 00
		Nathan Frank	Regulating, etc., One Hundred and Fifty-third street, sixty feet east Seventh avenue to New avenue	78 00
		William J. Delahanty	Regulating, etc., One Hundred and Fifty-seventh street, Tenth avenue to Boulevard	15 00
		Frederic S. Heiser	Regulating, etc., One Hundred and Sixty-second street, Tenth to Edgecomb avenue	78 00
		Andrew J. Fleming	Regulating, etc., One Hundred and Eighty-fifth street, Tenth avenue to Kingsbridge road	78 00
				1,938 00
1607	6	W. V. Smith	Surveyor's fees, regulating, etc., One Hundred and Fifty-seventh street, from Tenth avenue to the Boulevard, May, 1885	147 04
1610	9	"	Surveyor's fees, regulating, etc., Sixty-fourth street, from First avenue to East river, June, 1885	196 15
1611	1885. June 9	W. V. Smith	Preliminary survey for regulating, etc., Ninety-fifth street, from Eighth to Ninth avenue, June, 1885	$42 00
1612		"	Preliminary survey for regulating, etc., One Hundred and Fourteenth street, from Tenth to Riverside Drive, June, 1885	70 14
1613		Robert L. Waters	Surveyor's fees, regulating, etc., One Hundred and Forty-first street, from Tenth to Diagonal avenue, June, 1885	57 11
1616	10	Moor Falls, Paymaster	Pay-roll, Inspectors on Sewers, etc., May, 1885:	
		John Kelly	On sewer in Washington avenue, between Brook avenue and One Hundred and Sixty-ninth street	$32 00
		L. H. Combs	On sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth street	104 00
		Peter Gecks	On regulating, etc., Brook avenue, from the New York and Harlem Railroad to a point four hundred and eighty-seven feet southerly from One Hundred and Thirty-second street	78 00
		Thomas J. Murphy	On sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets	96 00
		D. M. Donegan	On sewer in One Hundred and Seventieth street, between North Third and Franklin avenues, with a branch	104 00
		R. Danfield, Jr.	On regulating, etc., One Hundred and Fifty-sixth street, from North Third avenue to Railroad avenue, East	78 00
		James Murphy	On sewer in One Hundred and Sixty-fifth street, between Boston road and Trinity avenue	104 00
		C. B. Meigs	On regulating, etc., East One Hundred and Fifty-fourth street, between Third and Courtland avenues	75 00
		James F. McNally	On regulating, etc., East One Hundred and Thirty-seventh street, between North Third and Brook avenues	78 00
		J. H. Moore	On regulating, etc., East One Hundred and Fifty-first street, between North Third and Courtland avenues	60 00
		Wm. H. Burke	On regulating, etc., East One Hundred and Thirty-sixth street, between North Third and Brook avenues	78 00
		W. L. Sandford	On sewer in Westchester avenue, from Brook avenue to St. Ann's avenue, with branches, etc	104 00
		John Petry	On paving Willis avenue, from Southern Boulevard to North Third avenue	87 50
		James F. Keyes	On sewer in Southern Boulevard, from North Third avenue to Lincoln avenue	104 00
		C. C. O'Rourke	On sewer in One Hundred and Sixty-second street, between Brook and Courtland avenues, with a branch	104 00
		Charles Dowd	On regulating, etc., One Hundred and Thirty-eighth street, from St. Ann's avenue to College avenue	78 00
		R. H. Crombie	On regulating, etc., Westchester avenue, from North Third avenue to Prospect avenue	78 00
				1,442 50
1619	11	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	2,693 60
1620		Denis McGrath	Repairing security retained on Contract No. 6759, for construction of sewer in One Hundred and Twentieth street, between Sixth and Seventh avenues	198 30
1621		Thomas Murray	Repairing security retained on Contract No. 6554, for construction of sewer in Lexington avenue, between One Hundred and Eighth and One Hundred and Ninth streets	60 75
1622		Michael Noonan	On account of Contract No. 6861, for constructing sewer in Eighty-eighth, Eighty-ninth, and Ninetieth streets, between Ninth and Tenth avenues	2,821 00
1623		Denis McGrath	Repairing security retained on Contract No. 6760, for construction of sewer in One Hundred and Thirty-fourth street, between Seventh avenue and summit west of Seventh avenue	98 55
1624		Matthew Baird	Repairing security retained on Contract No. 6261, for alteration and improvements to sewer in Madison avenue, between Fifty-seventh and Fifty-ninth streets	692 50
1630		Moor Falls, Paymaster	Pay-roll, Engineers of Construction, etc., May, 1885:	
			Regulating, etc., One Hundred and Thirty-eighth street, from St. Ann's avenue to College avenue	$8 87
			Regulating, etc., One Hundred and Fifty-sixth street, from North Third avenue to Railroad avenue, East	8 25
			Regulating, etc., East One Hundred and Fifty-sixth street, between North Third avenue and Courtland avenue	48 11
			Regulating, etc., Brook avenue, from the New York and Harlem Railroad to a point four hundred and eighty-seven feet southerly from One Hundred and Thirty-second street	33 57
			Regulating, etc., East One Hundred and Fifty-first street, between North Third avenue and Courtland avenue	23 01
			Regulating, etc., Westchester avenue, from North Third avenue to Prospect avenue	48 48
			Sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets	257 83
			Paving Willis avenue, from Southern Boulevard to North Third avenue	28 90
			Sewer in Washington avenue, between Brook avenue and One Hundred and Sixty-ninth street	46 06
			Sewer in Southern Boulevard, from North Third avenue to Lincoln avenue	82 22
			Sewer in One Hundred and Sixty-fifth street, between Boston road and Trinity avenue	15 32
			Sewer in One Hundred and Seventieth street, between North Third and Franklin avenues, with branch	54 05
			Regulating, etc., East One Hundred and Thirty-sixth street, between North Third and Brook avenues	42 05
			Regulating, etc., One Hundred and Thirty-seventh street, between North Third and Brook avenues	87 04
			Sewer in One Hundred and Sixty-second street, between Brook and Courtland avenues, with a branch	38 33
			Sewer in Westchester avenue, from Brook avenue to St. Ann's avenue, with branches, etc	94 21
				916 30
1632	12	John McKim & Son	Repairing security retained on Contract No. 6393, for construction of sewer in Eighth avenue, east side, between One Hundred and Forty-seventh and One Hundred and Forty-ninth streets	184 75
1633		Thomas Gearty	In full of Contract No. 6851 (less repairing security), for paving Ninety-third street, from Avenue A to Second avenue (except between First and Second avenues)	4,376 00
1634		Terance Farley, assignee of Patrick Farley	In full of Contract No. 6767 (less repairing security), for regulating, etc., One Hundred and Third street, between Ninth and Tenth avenues	3,849 50
1653	15	W. V. Smith	Survey for paving Eighty-ninth street, from First avenue to Avenue A, Voucher, June, 1885	99 26
1654		J. McIntyre Smith	Survey for paving Eighty-eighth street, from Second to Third avenue, Voucher, June, 1885	98 97
1656	16	Allen, O'Grady & Co	In full of Contract No. 6550 (less repairing security) for constructing a sewer, etc., in Washington avenue, between Brook avenue and One Hundred and Sixty-ninth street	9,111 90
1657		John Slattery	In full of Contract No. 6866 (less repairing security), for constructing a sewer, etc., in Fourth avenue, east side, between Fifty-seventh and Fifty-eighth streets	1,621 55
1658		J. H. Perkins	Repairing security retained on Contract No. 5978, for regulating, etc., One Hundred and Sixty-fifth street, between Boston road and Union avenue	416 40

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
1659	June 16	John Redmond	On account of Contract No. 6876, for constructing a sewer, etc., in Westchester avenue, from Brook to St. Ann's avenue	$2,765 54
1660		William E. Dean	Repairing security retained on Contract No. 6417, for constructing a sewer in One Hundred and Forty-fifth street, between Brook avenue and St. Ann's avenue	108 20
1661		"	In full of Contract No. 6390 (less repairing security), for regulating, etc., One Hundred and Fifty-seventh street, from Tenth avenue to Boulevard	3,284 06
1662		Thomas H. Casey	Repairing security retained on Contract No. 6213, for constructing a sewer in Westchester avenue and One Hundred and Fiftieth street, between Brook and Courtlandt avenues	417 12
1663		Thomas O'Maley	On account of Contract No. 6909, for regulating, etc., West End avenue, from Seventy-second street to its junction with the Boulevard	4,102 00
1665	17	W. V. Smith	Surveyor's fees for regulating, etc., Ninety-fourth street, from Second to Third avenue, Voucher, June, 1885	120 18
1666		Vergilio del Genovese	On account of Contract No. 6907, for regulating, etc., Ninety-ninth street, from Eleventh avenue to east line of Riverside Drive	1,312 50
1667		Andrew D. Campbell	Amount retained on Contract No. 5651, for sewer in West End avenue, between Sixty-fifth and Sixty-sixth streets, etc., to secured Liens Nos. 2439, 2458 and 2486, filed against said contract	480 51
1668		"	Repairing security retained on Contract No. 5651, for sewer in West End avenue (formerly Eleventh avenue), between Sixty-fifth and Sixty-sixth streets	316 51
1675	19	D. W. Moran	Repairing security retained on Contract No. 6537, for regulating, etc., St. Nicholas place, from the south curb of One Hundred and Fiftieth street to the intersection with St. Nicholas avenue	118 65
1676		Mairs & Daly	On account of Contract No. 6768, for regulating, etc., Eleventh avenue, from Kingsbridge road to Dyckman street	3,360 00
1698	24	James J. Jones, assignee of Charles Jones	On account of Contract No. 6838, for constructing pile foundations for sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets	4,570 65
1699		Thomas Gearty	In full of Contract No. 6853 (less repairing security), for paving Eighty-ninth street, from First avenue to Avenue A	4,683 50
1700		John McKim & Son	In full of Contract No. 6388 (less repairing security), for regulating, etc., Sixty-fourth street, from First avenue to E s river	4,026 05
1701	25	W. V. Smith	Surveyor's fees for regulating, etc., Madison avenue, from the centre of One Hundred and Thirty-fifth street to the northerly line of One Hundred and Thirty-seventh street	141 73
1709	26	Allen & O'Maley	On account of Contract No. 6988, for regulating, etc., Fort Washington Ridge road, from its junction with Eleventh avenue at One Hundred and Fifty-ninth street to its junction with Kingsbridge road, between One Hundred and Ninety-second and One Hundred and Ninety-fourth streets	2,502 50
1710		John Redmond	On account of Contract No. 6878, for constructing a sewer, etc., in One Hundred and Seventieth street, between North Third and Franklin avenues	2,044 46
1711		Thomas J. Allen, James W. O'Grady and Thomas O'Maley, comprising the firm Allen, O'Grady & Co.	On account of Contract No. 6974, for regulating, etc., East One Hundred and Thirty-seventh street, between North Third and Brook avenues	1,783 95
1712		Denis McGrath	On account of Contract No. 6741, for regulating, etc., One Hundred and Fifty-sixth street, from North Third avenue to Railroad avenue, East	1,532 65
1713		"	On account of Contract No. 6794, for paving Willis avenue, from the Southern Boulevard to North Third avenue	7,894 25
1714		James Rogers, assignee of Nutt & Kearns	On account of Contract No. 6860, for constructing a sewer in One Hundred and Forty-fifth street, northeast corner of Boulevard and Tenth avenue, and in Tenth avenue, between One Hundred and Forty-fifth and One Hundred and Forty-sixth streets	1,187 90
1715		Edward N. Lynch	Repairing security retained on Contract No. 6765, for constructing receiving-basins in the southwest corners of Seventieth, Seventy-first and Seventy-second streets, and Boulevard, at junction of Boulevard and Tenth avenue, at Seventy-second street	64 50
1716		Thomas Murray	In full of Contract No. 6889 (less repairing security), for regulating, etc., One Hundred and Forty-first street, from Tenth avenue to Diagonal avenue	987 66
1719	27	Joseph A. Devlin	On account of Contract No. 6905, for constructing sewers in Lexington avenue, between Ninety-fifth and Ninety-seventh streets	1,125 46
1725	29	J. D. Miner	In full of Contract No. 6764 (less repairing security), for constructing sewer in Fifty-ninth street, between Eighth avenue and end of present sewer east of Eighth avenue	2,189 63
1726	30	Thomas Gearty	On account of Contract No. 6891, for paving Eighty-second street, from Eighth to Ninth avenue	4,519 20
1727		John McKim & Son	On account of Contract No. 6895, for constructing sewer in Sixty-sixth street, between Eighth and Ninth avenues	2,560 60
1728		Michael Shannon	Repairing security retained on Contract No. 6807, for paving One Hundred and Eighth street, from Second to Third avenue	207 95
1729		Michael Casey	On account of Contract No. 6699, for constructing sewer in Eighty-fifth street, between Ninth and Tenth avenues	4,816 70
1730		Charles Guidet	Repairing security retained on Contract No. 6560, for paving Eighty-first street, from Boulevard to Riverside Drive	241 10
1731		Thomas Murray	In full of Contract No. 6758 (less repairing security), for constructing sewer in One Hundred and Forty-sixth street, between Avenue St. Nicholas and Tenth avenue	1,817 57
1735		John H. Mooney, assignee of John B. Devlin, assignee of Joseph A. Devlin	In full of Contract No. 6552 (less repairing security), for constructing sewer in Second avenue, west side, between Sixty-sixth and Sixty-seventh streets	1,240 92
1737		Moor Falls, Paymaster	Pay-roll, Inspectors on Regulating, etc., Bureau of Street Improvements, June, 1885:	
		Joseph McGowan	Regulating, etc., Fort Washington Ridge road	$78 00
		William F. Gannon	Regulating, etc., Kingsbridge road, from One Hundred and Fifty-fifth to One Hundred and Ninetieth street	78 00
		Wesley J. Weiant	Regulating, etc., Fourth avenue, from Ninety-seventh to One Hundred and Second street	78 00
		Edward T. Bennett	Regulating, etc., West End avenue, from Seventy-second street to Boulevard	78 00
		Mark Neary	Regulating, etc., Eleventh avenue, from Kingsbridge road to Dykman street	78 00
		Peter Meehan	Regulating, etc., Seventy-fourth street, from Eighth avenue to Riverside Drive	78 00
		Andrew J. Clark	Regulating, etc., Ninety-first street, from Third to Fourth avenue	78 00
		David Simmons	Regulating, etc., Ninety-third street, from West End avenue to Riverside Drive	78 00
		Edward C. Brady	Regulating, etc., Ninety-fourth street, from Boulevard to Riverside Drive	78 00
		Bernard Martin	Regulating, etc., Ninety-ninth street, from Eleventh avenue to Riverside Drive	78 00
		John Reilly	Regulating, etc., One Hundred and First street, from Third avenue to five feet east of Fourth avenue	78 00
		Denis Halnan	Regulating, etc., One Hundred and Fourth street, from Boulevard to Riverside Drive	78 00
		Morgan L. Ogden	Regulating, etc., One Hundred and Twelfth street, from Seventh to Eighth avenue	78 00
		Henry J. Hume	Regulating, etc., One Hundred and Seventeenth street, from Sixth to Seventh avenue	21 00
		John Lawrence	Regulating, etc., One Hundred and Eighteenth street, from Fourth to Sixth avenue	78 00
		Jeremiah Chadwick	Regulating, etc., One Hundred and Twenty-sixth street, from Tenth avenue to Boulevard	78 00
		Walter E. Pallister	Regulating, etc., One Hundred and Thirty-second street, from Tenth avenue to Broadway	78 00
		Nathan Frank	Regulating, etc., One Hundred and Fifty-third street, from sixty feet east of Seventh avenue to New avenue	78 00
1737		Frederick S. Heiser	Regulating, etc., One Hundred and Sixty-second street, from Tenth to Edgecomb avenue	$78 00
		Andrew J. Fleming	Regulating, etc., One Hundred and Eighty-fifth street, from Tenth avenue to Kingsbridge road	78 00
				$1,503 00
			Total	$131,714 08

Street Improvements above Fifty-ninth Street, June 9, 1880.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
			(Sec. 144, New York City Consolidation Act of 1882.)	
1142	Apr. 2	Moor Falls, Paymaster	Pay-roll, Assistant Engineer, Axemen, etc., in the Bureau of Street Improvements, March, 1885:	
		Peter J. Moran	Services, Assistant Engineer	$125 00
		William Mailia	" Axeman	65 00
		John Sullivan	" "	65 00
		James McCarthy	" Inspector	104 00
				$359 00
1337		Moor Falls, Paymaster	Pay-roll, Assistant Engineer, Axemen, etc., in the Bureau of Street Improvements, April, 1885:	
		Peter J. Moran	Services, Assistant Engineer	$150 00
		William Mailia	" Axeman	65 00
		John Sullivan	" "	65 00
		James McCarthy	" Inspector	104 00
				384 00
			Total	$743 00

Street Improvement Fund, June 9, 1880.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
			(Sec. 144, New York City Consolidation Act of 1882.)	
1567	May 29	J. R. Rand & Co., or George W. Van Slyck	Amount payable in pursuance of a decree of the Supreme Court, dated May 8, 1885, for lien filed by J. R. Rand & Co., against Contract No. 3834, for sewer in Forty-second street, between Third avenue and East river, John Mulholland, contractor	$2,620 41
1568		John Murphy, as sole surviving partner of the firm of Murphy & Nesbit, or Guggenheim & Wetermeyer, attorneys	Amount payable in pursuance of a decree of the Supreme Court, dated May 8, 1885, for lien filed by Murphy & Nesbit against Contract No. 3834, for sewer in Forty-second street, between Third avenue and East river, John Mulholland, contractor	7,266 41
			Total	$9,886 82

School-house Fund.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
			(Chap. 458, Laws of 1884.)	
1425	May 8	George B. Christman	On account of Contract No. 6880, for erecting a new school-house on south side of East One Hundred and Tenth street	$9,500 00
1504	21	"	On account of Contract No. 6880, for erecting a new school-house on south side of East One Hundred and Tenth street	10,000 00
1618	June 10	"	On account of Contract No. 6880, for erecting a new school-house on south side of East One Hundred and Tenth street	9,500 00
1718	27	"	On account of Contract No. 6880, for erecting a new school-house on south side of East One Hundred and Tenth street	10,000 00
			Total	$30,000 00

Tax Sales—Moneys Refunded.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
			(Sec. 123, New York City Consolidation Act of 1882.)	
1100	Apr. 1	James W. Phyfe	Purchase money paid as per Certificate No. 4007, app. for Ward No. 8, Block 159, Nineteenth Ward, sold in error for taxes in 1878 and 1879	$526 35
1101		H. M. Smith	Purchase money paid as per Certificate No. 2381, sale 1881, Ward No. 1, Block 1251, Twelfth Ward, sold in error for taxes in 1878 and 1879	478 21
1422	May 8	M. B. Johnson	Purchase money paid as per Certificate No. 994, sale 1883, for Ward Nos. 2134, 2137, Eleventh Ward, city property sold in error	809 10
1669	June 17	Jane C. Matthews	Purchase money paid as per Certificate No. 911, sale 1883, for Ward No. 71, Eleventh Ward, sold for taxes in 1878—sold in error and sale canceled	137 35
1670		James W. Phyfe	Purchase money paid as per Certificate No. 4285, sale 1883, for Ward No. 42½, Block No. 437, Nineteenth Ward, sold in error for taxes in 1879	393 20
1671		Isaac C. Ogden	Purchase money paid as per Certificate No. 4113, sale 1883, for Ward No. 14, Block No. 264, Nineteenth Ward, sold in error for taxes in 1878 and 1879	565 20
1720	29	"	Purchase money paid as per Certificate No. 232, sale 1883, for Ward No. 241, Fourth Ward, sold in error for taxes in 1879	308 65
			Total	$3,218 06

Water Meter Fund—No. 2.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
			(Secs. 161 and 352, New York City Consolidation Act of 1882.)	
1150	Apr. 3	John J. McConnell	Placing water-meters, Voucher, March, 1885	$183 95
1151		National Meter Co	Crown meters, " "	675 00
1152		"	" " "	750 00
1153		"	" " "	787 50
1154		"	" " "	787 50
1155		Mitchell & McMein	Placing water-meters, " "	247 38
1156		"	" " "	230 01
1157		"	" " "	200 73
1158		"	" " "	218 90
1177	7	William Roddy	" Voucher, December, 1884	151 67
1192	8	John J. McConnell	" " "	198 48
1235	13	"	Twenty-five per cent. retained from Voucher No. 13, for setting water-meters, Voucher, April, 1885	5 48
1236		"	Twenty-five per cent. retained from Voucher No. 48, for setting water-meters, Voucher, April, 1885	107 51
1237		"	Twenty-five per cent. retained from Voucher No. 104, for setting water-meters, Voucher, April, 1885	92 05
1238		"	Twenty-five per cent. retained from Voucher No. 14, for setting water-meters, Voucher, April, 1885	35 19
1239		William Roddy	Twenty-five per cent. retained from Voucher No. 15, for setting water-meters, Voucher, April, 1885	35 14
1240		"	Twenty-five per cent. retained from Voucher No. 105, for setting water-meters, Voucher, April, 1885	112 47
1442	May 13	Mitchell & McMein	Twenty-five per cent. retained from Voucher No. 188, for setting water-meters, Voucher, April, 1885	76 66
1443		"	Twenty-five per cent. retained from Voucher No. 189, for setting water-meters, Voucher, April, 1885	72 96
1444		"	Twenty-five per cent. retained from Voucher No. 190, for setting water-meters, Voucher, April, 1885	66 91
1445		"	Twenty-five per cent. retained from Voucher No. 191, for setting water-meters, Voucher, April, 1885	82 46
1625	June 11	National Meter Co	Crown meters, Voucher, June, 1885	675 00
1626		"	" " "	787 50
1627		"	" " "	750 00
1703		John J. McConnell	Placing water meters, Voucher, May, 1885	119 31
			Total	$7,449 76

ADDITIONAL WATER FUND *(C)*.

Additional Water Fund.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.		(Chap. 490, Laws of 1883.)	
162	Apr. 1	Moor Falls, Paymaster	Pay-roll, Aqueduct Commissioners, March, 1885:	
		James C. Spencer	Services, Commissioner $666 67	
		William Dowd	" " 666 67	
		Christopher C. Baldwin	" " 666 66	
				$2,000 00
163		Moor Falls, Paymaster	Pay-roll, Employees in the Office of the Aqueduct Commissioners, March, 1885:	
		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 21 67	
				1,054 99
164		Croft Brothers	Shades, Voucher, March, 1885	7 50
165		John Chadeayne	Oats, " "	11 00
166		H. H. Cannon	Hay, etc., " "	269 71
167		H. S. Craven	Carpenter work, Voucher, March, 1885	41 58
168		Secor & Washburn	Coal, " "	19 80
169		Wheeler & Miller	" " "	17 25
170		Nelson McCutchen	Plumbing, " "	11 11
171		John McKenzie and Duncan McPherson	Rent of dwelling-house and premises on Sedgwick avenue, near Morris Dock, New York City, occupied by Engineer Department, Division C, for month of January, 1885, Voucher, March, 1885	33 33
172		Keuffel & Esser	Drawing materials, Voucher, March, 1885	273 33
173	3	Moor Falls, Paymaster	Pay-roll, Engineer Department in the employ of the Aqueduct Commissioners, March, 1885:	
		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	" " 200 00	
		Walter S. Church	" " 148 39	
		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	" " 150 00	
		Edward D. Johnston	" " 135 48	
		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	" " 125 00	
		Judd A. Lockwood	" " 125 00	
		Alfred H. Renshaw	" Leveler 100 00	
		Harry R. Wheeler	" " 100 00	
		Fred. B. Rodgers	" " 100 00	
		Robert Ridgway	" " 100 00	
		George H. Cunningham	" " 100 00	
		Frank N. Speyer	" " 100 00	
		David B. Lewis	" " 100 00	
		Carlos F. Ferrer	" " 100 00	
		Henry N. Hamilton	" " 100 00	
		Henry H. Bowley	" " 70 97	
		Henry M. Patterson	" Clerk 150 00	
		Antonio A. Aquirre	" Draughtsman 150 00	
		Corydon P. Carr	" " 125 00	
		William W. Proctor	" Property Clerk 125 00	
		Robert W. Creuzbaur	" Ass't Draughtsman 100 00	
		Charles C. Manning	" " 100 00	
		Charles G. Gustafson	" " 100 00	
		Leon G. Ghetti	" " 50 00	
		Cæsar Leonhard	" " 125 00	
		Wm. G. Atkinson	" " 80 64	
		Norman R. Kelly	" Mechanical Draughtsman 92 74	
		William S. Wilson	" Purveyor 60 00	
		Ira A. Shaler	" Rodman 75 00	
		Josiah H. Fitch	" " 75 00	
		Beverly R. Value	" " 75 00	
		Isaac H. Baxter	" " 75 00	
		Marcus Washburn	" " 75 00	
		Edward S. Larned, Jr	" " 75 00	
		Albert H. Porter	" " 75 00	
		Arthur B. Satterlee	" " 75 00	
		Robert C. Nicholas	" " 75 00	
		Arthur H. Grant	" " 75 00	
		Henry J. Dodge	" " 75 00	
		Herbert C. Alden	" " 75 00	
		Joseph T. Underhill	" Chainman 60 00	
		Langdon C. Easton	" " 60 00	
		Andrew J. Lamb	" " 60 00	
		Edward E. De Lancey	" " 60 00	
		Robert A. McKim	" " 60 00	
		Lincoln Frank	" " 60 00	
		Geo. C. Marrin	" " 60 00	
		Addis E. Karr	" " 60 00	
		Charles G. Douw	" " 60 00	
		Fred. E. Waldron	" " 60 00	
		Timothy Bowen	" Axeman 60 00	
				10,614 88
174		Franz Krodel	Level, Voucher, March, 1885	386 00
175		T. G. Sellew	Desks, " "	362 45
176		William Russell	Drawing tables, Voucher, March, 1885	268 00
177	4	William Rogers	Carpenter work, " "	63 83
178		Stephen J. Sackett & Co	Stone monuments, " "	11 40
179	6	Henry L. Vilas	Services, Notary, taking acknowledgments of Commissioners, Voucher, March, 1885	84 75
180	7	Moor Falls, Paymaster	Pay-roll, Enginemen, Helpers, Laborers, etc, in the employ of the Engineer Department of the Aqueduct Commissioners, March, 1885	2,538 33
181		Motley & Sterling	Paver's rammer, Voucher, April, 1885	15 00
182		Chas. F. Ketcham & Co	Printing, Voucher, April, 1885	35 00
183		The Evening Post Job Printing Office	" " "	6 25
184	8	American Express Co	Transportation of packages, Voucher, April, 1885	7 85
185		Barlow & Co	Tools, etc., Voucher, April, 1885	42 26
186		I. H. Dahlman	Horses, " "	450 00
187		C. H. Stevens	" " "	450 00
188		J. Terwilliger & Co	Oak stakes, " "	30 00
189		A. Austin	Oats, " "	23 86
190		S. G. Tattersall, M. R. C. E	Professional services, Voucher, April, 1885	8 50
191		The Tarrytown and Irvington Union Gas-light Co	Gas furnished, Voucher, April, 1885	151 20
192		Daniel Murray	Cleaning offices, etc., for month of March, 1885	38 00
193		E. Wegmann, Jr	Disbursements, Voucher, April, 1885	42 02
194		Joseph C. Wheaton	Keep of horses, " "	34 00
195		Thomas Franklin	Traveling expenses, Voucher, April, 1885	14 50
196		David Leahy	Horseshoeing, " "	30 25
197		Cuyler Freeman	Services, Clerk, etc., to Commissioners of Appraisal, for month ending April 2, 1885	200 00
198	9	Wyckoff, Seamans & Benedict	Type-writing machine, Voucher, April, 1885	34 00
199	10	George M. Eddy & Co	Brass reels, Voucher, March, 1885	72 00
200	11	Heman Clark	Estimate No. 3 of Section A of the New Croton Aqueduct, for work done on account of Contract No. 6942	5,920 20
201		"	Estimate No. 3 of Section B of the New Croton Aqueduct, for work done on account of Contract No. 6943	5,994 23
202		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 3 of Section 9 of the New Croton Aqueduct, for work done on account of Contract No. 6952	11,357 28
203		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 3 of Section 7 of the New Croton Aqueduct, for work done on account of Contract No. 6950	11,683 98
204		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	Estimate No. 3 of Section 4 of the New Croton Aqueduct, for work done on account of Contract No. 6946	8,366 04

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
205	Apr. 11	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	Estimate No. 3 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 6945	$13,068 00
206	13	Keuffel & Esser	Drawing materials, Voucher, April, 1885	74 16
207		John C. Rankin, Jr	Stationery, " "	27 55
208		Fairbanks & Co	Copy presses, " "	215 60
209		J. Terwilliger & Co	Benches, etc., " "	9 50
210		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 3 of Section 6 of the New Croton Aqueduct, for work done on account of Contract No. 6948	1,844 10
211		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 3 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 6951	6,392 70
212		Walston H. Brown, Columbus R. Cummings, Wm. B. Howard, George Chambers, Archie J. McBean, and Duncan D. McBean, composing the firm of Brown, Howard & Co., Walston H. Brown, attorney	Estimate No. 3 of Section 5 of the New Croton Aqueduct, for work done on account of Contract No. 6947	2,207 25
213		Walston H. Brown, Columbus R. Cummings, Wm. B. Howard, George Chambers, Archie J. McBean, and Duncan D. McBean, composing the firm of Brown, Howard & Co., Walston H. Brown, attorney	Estimate No. 3 of Section 2 of the New Croton Aqueduct, for work done on account of Contract No. 6944	18,252 00
214	15	E. Wegman, Jr	Disbursements, Voucher, April, 1885	15 84
215		H. S. Craven	" " "	386 56
216		Consolidated Gas Co	Gas furnished, " "	6 30
217		Royal Chapin	Services, Assistant Engineer, from March 16 to March 31, 1885, Voucher, April, 1885	77 42
218	16	T. G. Sellew	Stools, Voucher, April, 1885	11 25
219		A. Fteley	Disbursements, Voucher, April, 1885	40 39
220		Sarah C. Baxter and Abram M. Baxter, her husband	Rent of premises at North Yonkers occupied by Engineer Department, Division No. 5, for month of January, 1885, Voucher, March, 1885	37 50
221		Spencer G. McNary	Services, Clerk, etc., to the Commissioners of Appraisal, New Aqueduct, Westchester County Section, March 1 to April 1, 1885, Voucher, March, 1885	217 12
222		Charles F. Ketcham & Co	Letter-press copying books, etc., Voucher, April, 1885	28 75
223	21	William O. Boyce	Painting, Voucher, April, 1885	107 00
224		Darling, Brown & Sharpe	Steel scale, " "	5 00
225		Buff & Beyer	Plumb bob, etc., Voucher, April, 1885	8 00
226		Young & Sons	Metallic tapes, etc., Voucher, April, 1885	23 88
227		G. S. Woolman	Drawing paper, etc., " "	7 17
228		Stackpole & Brother	Repairing level, " "	9 00
229		Wm. L. Onyans	Type-writer ribbons, etc., Voucher, April, 1885	7 50
230		S. M. Aikman & Co	Miners' lamps, etc., " "	6 45
231		Angus McIntosh	Coal, etc., " "	34 60
232		Barlow & Co	Stoves, etc., " "	98 13
233		Josiah Macy's Son	Oil, " "	30 00
234		D. S. J. Tobias	Horse liniment, " "	8 00
235		Secor & Washburn	Lumber, etc., " "	45 77
236		Keuffel & Esser	Drawing materials, " "	17 04
237		J. C. Gregory	Stoves, " "	9 00
238		James Bird & Sons	Coal, " "	26 00
239		Stanley G. Tattersall, M. R. C. E	Veterinary service, " "	9 00
		C. H. Stevens	Lead bars, " "	7 00
240		David Leahy	Hor eshoeing, " "	24 01
241		John Egan & Son	Horse-hire, etc., Voucher, April, 1885	72 00
242		Henry Bennett	Moving boiler, " "	5 00
243		Jacob E. Crow	Hay, etc., " "	37 51
244	24	H. H. Carmon	" " "	157 87
245		Abram Acker	Harness, " "	51 00
246	30	S. E. Fisher	Paints, " "	88 33
247		Mrs. Jacob Odell	Sheets, etc., " "	38 00
248		American Diamond Rock Boring Co	Bit, blanks, etc., " "	278 02
249		American Diamond Rock Boring Co	Giant powder, " "	117 23
250	May 1	Moor Falls, Paymaster	Pay-roll, Aqueduct Commissioners, April, 1885:	
		James C. Spencer	Services, Commissioner $666 66	
		William Dowd	" " 666 67	
		C. C. Baldwin	" " 666 67	
				2,000 00
251		Moor Falls, Paymaster	Pay-roll, Employees in the Office of the Aqueduct Commission, April, 1885:	
		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 21 67	
				1,054 99
252		George C. Appell	Services, Stenographer, April, 1885	551 00
253	4	Moor Falls, Paymaster	Pay-roll, Engineer Department in the employ of the Aqueduct Commissioners, April, 1885:	
254	6			
		Benjamin S. Church	Services, Chief Engineer $833 33	
		Joseph P. Davis	" Consulting Engineer 500 00	
		Alphonse Fteley	" Executive Engineer 583 33	
		Thomas Franklin	" Assistant Engineer 200 00	
		Walter S. Church	" " 200 00	
		Ira A. Shaler	" Rodman 75 00	
		Harry M. Patterson	" Chief Clerk 150 00	
		Frederick S. Cook	" Assistant Engineer 200 00	
		Antonio A. Aquirre	" Draughtsman 150 00	
		Coryden P. Karr	" " 125 00	
		Norman R. Kelly	" Mechanical Draughtsman 125 00	
		Robert W. Creuzbaur	" Assistant Draughtsman 100 00	
		Charles C. Manning	" " 100 00	
		Charles G Gustafson	" " 100 00	
		William G. Atkinson	" " 100 00	
		Leon G. Ghetti	" " 50 00	
		William B. Swan	" Assistant Engineer 100 00	
		Charles P. Bonnett	" Chainman 12 00	
		Edward Wegmann, Jr	" Division Engineer 200 00	
		William R. Warfield	" Assistant Engineer 150 00	
		Alexander C. Chenowoth	" Transitman 125 00	
		George R. Olney	" Leveler 56 67	
		Henry N. Hamilton	" " 100 00	
		Herbert C Alden	" Rodman 75 00	
		Charles C. Douw	" and Chainman 64 00	
		George E. Washburn	" Chainman 16 00	
		Cornelius V. V. Powers	" " 16 00	
		Frederick E. Waldron	" " 60 00	
		Frederick W. Watkins	" Division Engineer 200 00	
		James P. Carson	" Assistant Engineer 150 00	
		Walter McCulloh	" Transitman 125 00	
		Carlos F. Ferrer	" Leveler 100 00	
		Henry J. Dodge	" Rodman 75 00	
		Edward S. Gould	" Division Engineer 200 00	
		Samuel F. Morris	" Assistant Engineer 150 00	
		Preston K. Yates	" Transitman and Ass't Engineer 143 33	
		Curtis Millard	" " 125 00	
		David B. Lewis	" Leveler 100 00	
		Arthur H. Grant	" Rodman 75 00	
		Alfred Craven	" Division Engineer 200 00	
		Frederick H. Baldwin	" Assistant Engineer 150 00	
		Thomas D. Whistler	" " 150 00	
		John M. Stewart	" Transitman 125 00	
		Frank N. Speyer	" Leveler 100 00	
		Robert C. Nicholas	" Rodman 75 00	
		Henry S. Craven	" Construction Engineer 500 00	
		Alfred H. Renshaw	" Leveler 100 00	
		Josiah H. Fitch	" Rodman and Leveler 75 00	
		Beverly R. Value	" Leveler 93 33	
		Cæsar Leonhard	" Draughtsman 125 00	
		William H. Proctor	" Property Clerk 125 00	
		Louis P. De Luze	" Rodman 45 00	
		Wilbur E. Horton	" " 55 00	
		William S. Wilson	" Purveyor 60 00	
		John M. Wolbrecht	" Division Engineer 200 00	
		Royal Chapin	" Assistant Engineer 150 00	
		Solomon Davis	" Transitman 91 67	
		Henry H. Bowley	" Leveler 100 00	
		Arthur B. Satterlee	" Rodman 75 00	
		Lincoln Frank	" Chainman 60 00	
		George C. Marrin	" " 60 00	
		John B. McIntyre	" Division Engineer 200 00	
		Robert H. Moore	" Assistant Engineer 150 00	

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1885.				
254	May 6	Judd A. Lockwood	Services, Transitman	$125 00	
		George H. Cunningham	" Leveler	100 00	
		Albert H. Porter	" Rodman, etc.	75 00	
		Edward E. DeLancey	" Chainman	71 00	
		Robert A. McKim	" "	60 00	
		Charles S. Gowen	" Division Engineer	200 00	
		Robert E. Morris	" Transitman	125 00	
		Robert Ridgway	" "	125 00	
		Edward S. Larned, Jr	" Rodman	75 00	
		George Endicott	" Chainman	60 00	
		Evelyn P. Roberts	" Assistant Engineer	150 00	
		Harvey R. Wheeler	" Leveler	100 00	
		Isaac H. Baxter	" Rodman	75 00	
		William S. Page	" "	75 00	
		Ramsey Turnbull	" Chainman	60 00	
		David O'Shea	" "	60 00	
		Joseph T. Underhill	" "	60 00	
		Edward Whitehouse	" "	60 00	
		Alfred A. Horne	" Assistant Engineer	150 00	
		William S. Humbert	" Transitman	125 00	
		Charles K. Grace	" "	125 00	
		Frederick B. Rodgers	" Leveler	100 00	
		Marcus Washburn	" Rodman	75 00	
		Langdon A. Easton	" Chainman	60 00	
		Andrew J. Lamb	" "	60 00	
		Abram W. Kellogg	" "	60 00	
		Timothy Bowen	" Axeman	60 00	
		Edward B. Johnston	" Assistant Engineer	150 00	
					$11,665 66
255	7	Thomas Radcliff	Repairing harness, etc., Voucher, May, 1885		70 08
256	8	Moor Falls, Paymaster	Pay-roll, Enginemen, Laborers, etc., in the employ of the Engineer Department, April, 1885		2,802 33
257	9	James Crinion	Moving office furniture, Voucher, May, 1885		80 00
258		Lewis J. Fowler	Sharpening drills, " "		2 90
259		J. R. V. Hawkins & Co	Brooms, etc., " "		1 90
260		Frank Lyons	Taking down fire-proof partitions, etc., Voucher, May, 1885		173 75
261		The Engineering News Publishing Co	Subscription to "Engineering News," Voucher, May, 1885		4 00
262		William S. Wilson	Traveling expenses, Voucher, May, 1885		9 76
263		J. Curley & Brother	Tapes, " "		32 95
264		Paul C. Coffin	Water-cooler,		4 00
265		W. F. Cronk	Repairs to wagon, " "		4 25
266		Van Orden & Knapp	Teaming, " "		3 50
267		Daniel Murray	Cleaning offices for month of April, 1885, Voucher, May, 1885		23 20
268		Thomas Franklin	Traveling expenses, Voucher, May, 1885		9 18
269		John C. Rankin, Jr	Stationery, " "		16 85
270		Franklin Fittler	Damage done to trees, " "		117 50
271		Charles Vanderbilt	Use of wagon, " "		4 00
272		G. S. Woolman	Lead plumb, bobs, etc., " "		7 95
273		Abram Acker	Use of horse, " "		9 00
274		"	Wagons, " "		2,239 69
275	11	Martin B. Brown	Printing, etc., " "		1,009 22
276		Martha J. Ward and Andrew Ward, her husband.	Rent of dwelling-house and barn in the Town of Ossining, in Westchester County, for Engineers' headquarters, Second Division, from Janury 1, 1885, to May 1, 1885		100 00
277		John O'Brien and Heman Clark, composing the firm of O'Brien and Clark	Estimate No. 4 of Section 9 of the New Croton Aqueduct, for work done on account of Contract No. 6952		11,412 09
278		O'Brien & Clark	Estimate No. 4 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 6951		6,122 70
279		"	Estimate No. 4 of Section 7 of the New Croton Aqueduct, for work done on account of Contract No. 6950		17,735 90
280		"	Estimate No. 4 of Section 6 of the New Croton Aqueduct, for work done on account of Contract No. 6948		4,437 63
281		Heman Clark	Estimate No. 4 of Section A of the New Croton Aqueduct, for work done on account of Contract No. 6942		8,070 75
282		"	Estimate No. 4 of Section B of the New Croton Aqueduct, for work done on account of Contract No. 6943		9,573 30
283		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	Estimate No. 4 of Section 5 of the New Croton Aqueduct, for work done on account of Contract No. 6947		6,422 63
284		Brown, Howard & Co	Estimate No. 4 of Section 3 of the New Croton Aqueduct, for work done on account of Contract No. 6945		11,369 25
285		"	Estimate No. 4 of Section 4 of the New Croton Aqueduct, for work done on account of Contract No. 6946		20,683 06
286		Walston H. Brown, Columbus R. Cummings, William B. Howard, George Chambers, Archer J. McBean and Duncan B. McBean, composing the firm of Brown, Howard & Co., Walston H. Brown, att'y.	Estimate No. 4 of Section 2 of the New Croton Aqueduct, for work done on account of Contract No. 6944		20,083 50
287	13	Brower Brothers	Stationery, Voucher, May, 1885		6 05
288		Acme Stationery and Paper Co	" " "		5 00
289		James O. Morse	Iron railing, " "		36 96
290	15	S. P. Lyon	Coal, " "		11 30
291		The Tribune Association	Rent of offices Nos. 60, 61, 62, 77, 70 and 97, in the Tribune Building, for quarter ending May 1, 1885		900 00
292		Harrison Barnett	Shades, Voucher, May, 1885		5 80
293		Colgate & Co	Soap, "		3 50
294	16	H. S. Craven	Disbursements, Voucher, May, 1885		64 40
295	19	Cuyler Freeman	Services, Clerk and Stenographer to Commissioners of Appraisals, for month ending May 2, 1885		200 00
296	22	Foshay Brothers, proprietors Highland Democrat	Advertising notice, Voucher, May, 1885		1 50
297		J. G. P. Holden	" " "		4 25
298		David W. Bishop	Rent of first flat in building No. 269 West One Hundred and Twenty-fifth street, New York City, from February 14 to May 1, 1885		87 50
299		Thomas Mapelsden	Rent of dwelling-house and premises in the Town of Ossining, N. Y., occupied by the Engineers of the First Division, from February 1 to May 1, 1885		100 00
300		Wm S. Wilson, executor	Rent of dwelling-house and premises at Tarrytown, N. Y., and occupied by the Engineer of Construction from February 1 to May 1, 1885		375 00
301		Sarah C. Baxter and Abram M. Baxter, her husband.	Rent of dwelling-house and premises at Yonkers, N. Y., occupied by the Engineers of the Fifth Division, from February 1 to May 1, 1885		112 50
302		Richard Van Tassell	Rent of dwelling-house and premises at Tarrytown, N. Y., occupied by the Engineers of the Third Division, from January 17 to May 1, 1885		115 05
303		John McKenzie and Duncan McPherson	Rent of dwelling-house and premises on Sedgwick avenue, in the Twenty-fourth Ward, New York City, near Morris Dock, occupied by the Engineers of the Sixth Division, from February 1 to May 1, 1885		100 00
304		Manning, Mouvell & Moore	Steel wire, Voucher, May, 1885		3 20
305		Miller & Wheeler	Coal, " "		33 00
306		Wm. L. Onyans	Type-writer ribbons, Voucher, May, 1885		2 00
307		J. Curley & Brother	Chesterman's tapes, " "		60 48
308		The Cyclostyre Co	Ink, " "		2 00
309	27	John Eagan & Son	Horse, " "		250 00
310		S. E. Fisher	Paint, " "		3 47
311		F. W. Devoe & Co	Drawing materials, " "		216 00
312		Estate of N. W. Husted	Lumber, " "		40 75
313		Peter Haller	Oil, etc., " "		6 65
314		Charles F. Ketcham & Co	Stationery, " "		73 12
315		Keuffel & Esser	Tapes, " "		81 52
316		G. W. & S. C. Kipp, Jr	Tables, " "		10 50
317		American Diamond Rock Boring Co	Giant powder, " "		30 00
318		American Diamond Rock Boring Co	Bit, blanks, etc., " "		140 15
319		Abram Acker	Hay, " "		28 75
320		James Bird & Son	Coal, " "		52 00
321		Martin B. Brown	Printing, " "		13 99
322		Barlow & Co	Nails, " "		27 64
323		James W. Colwell	Pine, " "		4 25
324		Jacob E. Crow	Oats, " "		64 10
325		G. S. Woolman	Level road, " "		237 29
326		Hall B. Waring, agent	Oats, " "		65 31
327		Wheeler & Miller	Coal, " "		135 50
328		William Rogers	Carpenter work, " "		493 23
329		The Evening Post Job Printing Office	Printing, " "		61 00
330		W. H. Scheffelin	Ca tile soap, " "		2 01

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1885.				
331	May 27	S. Terwilliger & Co	Spruce stakes, Voucher, May, 1885		$45 00
332		B. Van Courtlandt	Use of sleigh, " "		5 00
333		Manhattan Oil Co	Adamantine candles, " "		54 00
334		Angus McIntosh	Oats, etc., " "		40 14
335		Nelson McCutchen	Hardware, etc., " "		15 92
336		L. H. Mace & Co	Ladder, etc, " "		18 65
337		Josiah Partridge	Ash chairs, " "		19 50
338		John C. Rankin Jr	Stationery, " "		11 25
339		American Express Co	Transportation of packages, Voucher, May, 1885		5 30
340		The Evening Post	Advertising notice, Voucher, May, 1885		9 60
		"	" " "		9 20
341		J. Flanigan	Horseshoeing, " "		13 60
342		James Mansfield	" " "		19 00
343		Rubber Clothing Co	Rubber coats, " "		124 56
344		Moor Falls, Paymaster	Pay-roll, Aqueduct Commissioners, May, 1885:		
345	29		James C. Spencer, Services, Commissioner	$666 67	
			William Dowd, " "	666 66	
			C. C. Baldwin, " "	666 67	
					2,000 00
346		Moor Falls, Paymaster	Pay-roll, Employees in the office of the Aqueduct Commissioners, May, 1885:		
			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	60 66	
			Edward B. Buckley, " Office Boy	21 66	
					1,054 98
347		Moor Falls, Paymaster	Pay-roll, Office of Chief Engineer in the employment of the Aqueduct Commissioners, May, 1885:		
			Benjamin S. Church, Services, Chief Engineer	$833 33	
			Joseph P. Davis, " Consulting Engineer	500 00	
			Alphonse Freley, " Deputy to Chief Engineer	583 33	
			Thomas Franklin, " Assistant Engineer	200 00	
			Walter S. Church, " "	200 00	
			Ira A. Shaler, " Rodman	75 00	
			Frederick S. Cook, " Assistant Engineer	200 00	
			Antonio Aquirre, " Draughtsman	150 00	
			Corydon P. Carr, " "	125 00	
			Norman R. Kelly, " Mechanical Draughtsman	125 00	
			Robt. W. Creuzbaur, " Assistant "	100 00	
			Charles C. Manning, " " "	100 00	
			Charles G. Gustafson, " " "	100 00	
			William G. Atkinson, " " "	100 00	
			Guiseppe Bonanno, " " "	45 16	
			Leon Ghetti, " " "	50 00	
			Henry M. Patterson, " Chief Clerk	150 00	
			William H. Spencer, " Clerk	35 48	
			Virgil Piatti, " Messenger	4 17	
					3,676 47
348		P. Connelly	Horseshoeing, Voucher, May, 1885		9 88
349		J. W. McCulloh	Disbursements, " "		21 25
350		Spencer G. McNary	Services, Clerk, May, 1885		175 02
351		The Mutual Life Insurance Co. of New York	Rent of offices in building Nassau, Cedar and Liberty streets, for the seven months ending April 30, 1885, Voucher, May, 1885		583 33
352		The Daily Register	Advertising, Voucher, May, 1885		19 25
353	June 1	Cuyler Freeman	Disbursements, " "		59 19
354		The New York Commercial Advertiser	Advertising, " "		19 60
355	3	John Hunter's Sons	Models of "Blow-off," Voucher, May, 1885		173 00
356		A. A. Thorne	Disbursements, " "		54 93
357		Moor Falls, Paymaster	Pay-roll, Engineer Corps in the employment of the Aqueduct Commission, May, 1885:		
			Edward Wegmann, Jr, Services, Division Engineer	$200 00	
			William R. Warfield, " Assistant Engineer	150 00	
			Alex. C. Chenowith, " Transitman	125 00	
			Henry N. Hamilton, " Leveler	100 00	
			Herbert C. Alden, " Rodman	75 00	
			Charles G. Douw, " "	75 00	
			George E. Washburn, " Chainman	60 00	
			Cornelius V. V. Powers, " "	60 00	
			Fred. E. Waldron, " "	60 00	
			Fred. W. Watkins, " Division Engineer	200 00	
			James P. Carson, " Assistant Engineer	150 00	
			Walter McCulloh, " Transitman	125 00	
			Carlos F. Ferrer, " Leveler	22 58	
			George R. Olney, " "	100 00	
			Henry J. Dodge, " Rodman	75 00	
			Fred. W. Carpenter, " Chainman	19 35	
			Edward F. Playle, " "	19 35	
			William B. Swan, " Assistant Engineer	150 00	
			Charles P. Bonnett, " Chainman	60 00	
			Daniel S. Dickenson, " "	50 32	
			E. Sherman Gould, " Division Engineer	200 00	
			Samuel F. Morris, " Assistant Engineer	150 00	
			Preston K. Yates, " "	150 00	
			Curtis Millard, " Transitman	125 00	
			David B. Lewis, " Leveler	100 00	
			Arthur H. Grant, " Rodman	75 00	
			Addis E. Carr, " Chainman	60 00	
			Gustave Cure, " "	60 00	
			Alfred Craven, " Division Engineer	200 00	
			Fred. H. Baldwin, " Assistant Engineer	150 00	
			Thomas D. Whistler, " "	150 00	
			John M. Stewart, " Transitman	125 00	
			Frank N. Speyer, " Leveler	100 00	
			Robert C. Nicholas, " Rodman	75 00	
			Richard Baldwin, " Chainman	60 00	
			Henry S. Craven, " Construction Engineer	500 00	
			Alfred Renshaw, " Leveler	100 00	
			Bever y R. Value, " "	100 00	
			Josiah H. Fitch, " Rodman	75 00	
			Louis P. De Luze, " "	75 00	
			Wilbur E. Horton, " "	75 00	
			Cæsar Leonhard, " Draughtsman	125 00	
			William W. Proctor, " Property Clerk	125 00	
			William S. Wilson, " Purveyor	60 00	
			Alfred A. Horne, " Assistant Engineer	150 00	
			John M. Wolbrecht, " Division Engineer	200 00	
			Royal Chapin, " Assistant Engineer	150 00	
			Solomon Davis, " Transitman	125 00	
			Henry H. Bowly, " Leveler	100 00	
			Arthur B. Satterlee, " Rodman	75 00	
			Lincoln Frank, " Chainman	60 00	
			George C. Marrin, " "	60 00	
			John B. McIntyre, " Division Engineer	200 00	
			Robert H. Moore, " Assistant Engineer	150 00	
			Edward D. Johnston, " "	150 00	
			Judd A. Lockwood, " Transitman	125 00	
			George H. Cunningham, " Leveler	100 00	
			Albert H. Porter, " Rodman	75 00	
			Edward E. De Lancy, " "	75 00	
			Robert A. McKim, " Chainman	60 00	
			John J. Conway, " "	19 35	
			Charles S. Gowen, " Division Engineer	200 00	
			Robert E. Morris, " Assistant Engineer	143 55	
			Robert Ridgway, " Transitman	125 00	
			Edward S. Larned, Jr, " Rodman	75 00	
			George Endicott, " Chainman	71 13	
			Evelyn P. Roberts, " Assistant Engineer	150 00	
			Charles K. Gracie, " Transitman	125 00	
			Warren R. Wheeler, " Leveler	100 00	
			Isaac H. Baxter, " Rodman	75 00	
			William S. Page, " "	75 00	
			Ramsey Turnbull, " Chainman	60 00	
			David O'Shea, " "	60 00	
			Joseph T. Underhill, " "	60 00	
			Edward Whitehouse, " "	60 00	
			William S. Humbert, " Transitman	125 00	
			Frederick B. Rodgers, " Leveler	100 00	
			Marcus Washburn, " Rodman	75 00	
			Langdon C. Eastin, " Chainman	60 00	
			Andrew J. Lamb, " "	60 00	
			Abram W. Kellogg, " "	60 00	
			Timothy Bowen, " Axeman	60 00	
					8,685 63
358	5	Moor Falls, Paymaster	Pay-roll, Engineers, Laborers, etc., in the employ of the Engineer Department of the Aqueduct Commissioners, May, 1885		2,727 33
359	6	Chas. F. Ketcham & Co	Stationery, Voucher, May, 1885		32 07
360		G. S. Woolman	Profile books, " "		187 55
361		F. W. Devoe & Co	Field books, etc., Voucher, May, 1885		39 00
362		E. Wegmann, Jr	Disbursements, " "		19 35
363		H. B. Christensen	Heliographic copy of plans, etc., Voucher, May, 1885		21 37
364		Keuffel & Esser	Level rod, etc., Voucher, May, 1885		15 84
365	9	A. Austin	Hay, etc., " "		37 29
366		A. H. Andrews & Co	Settees, " "		14 00
367		Austin D. Thompson	Lunch and attendants furnished the Commissioners, April 24, 1885		30 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1885.			
368	June 9	Malcolm Ryder	Moving, etc., concrete blocks, Voucher, May, 1885	$10 00
369		T. G. Sellew	Furniture, etc., Voucher, May, 1885	304 25
370		C. H. Stevens	Bay horse, " "	250 00
371		B. S. Damarest	Maps, Voucher, June, 1885	21 50
372		Wm. Russell	Case for drawings, Voucher, June, 1885	95 00
373		Stackpole & Bro	Transit, " "	393 00
374		Robert A. Welcke, manager	Copies of new Croton gate-house drawing, Voucher, June, 1885	305 00
375		H. C. Vierkant	Brass shoes, Voucher, April, 1885	10 00
376		H. S. Craven	Disbursements, Voucher, May, 1885	135 15
377		T. G. Sellew	Furniture, etc., Voucher, June, 1885	16 38
378		E. G. Soltman	Drafting inks, " "	12 00
379	10	James Mansfield	Horseshoeing, " "	4 50
380	11	Martin B. Brown	Stationery, " "	929 12
381		Walston H. Brown, Columbus R. Cummings, William B. Howard, George Chambers, Archie J. McBean and Duncan D. McBean, composing the firm of Brown, Howard & Co., or Walston H. Brown, attorney	Estimate No. 5 of Section 3 of the New Croton Aqueduct, for work done on account of Contract No. 6945	5,631 75
382		Walston H. Brown, Columbus R. Cummings, William B. Howard, George Chambers, Archie J. McBean and Duncan D. McBean, composing the firm of Brown, Howard & Co., or Walston H. Brown, attorney	Estimate No. 5 of Section 2 of the New Croton Aqueduct, for work done on account of Contract No. 6945	14,951 70
383		Walston H. Brown, Columbus R. Cummings, William B. Howard, George Chambers, Archie J. McBean and Duncan D. McBean, composing the firm of Brown, Howard & Co., or Walston H. Brown, attorney	Estimate No. 5 of Section 5 of the New Croton Aqueduct, for work done on account of Contract No. 6945	12,534 53
384		Walston H. Brown, Columbus R. Cummings, William B. Howard, George Chambers, Archie J. McBean and Duncan D. McBean, composing the firm of Brown, Howard & Co., or Walston H. Brown, attorney	Estimate No. 5 of Section 4 of the New Croton Aqueduct, for work done on account of Contract No. 6946	19,935 50
385		Heman Clark	Estimate No. 5 of Section B of the New Croton Aqueduct, for work done on account of Contract No. 6943	2,652 30
386		"	Estimate No. 5 of Section A of the New Croton Aqueduct, for work done on account of Contract No. 6942	7,760 25
387		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 5 of Section 7 of the New Croton Aqueduct, for work done on account of Contract No. 6950	17,507 70
388		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 5 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 6951	8,670 15
389		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 5 of Section 9 of the New Croton Aqueduct, for work done on account of Contract No. 6952	14,154 75
390		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 5 of Section 6 of the New Croton Aqueduct, for work done on account of Contract No. 6948	10,625 36
391		William D. Swan, Assistant Engineer	Disbursements, Voucher, June, 1885	8 85
392		Henry Welger	Lands situated in Town of Mount Pleasant, Westchester County, N. Y., for construction of the New Croton Aqueduct, Voucher, June, 1885	3,500 00
393	16	Cuyler Freeman	Services, Clerk, etc., to Commissioners of Appraisal, for month ending June 2, 1885, Voucher, June, 1885	200 00
394		Spencer G. McNary	Services, Clerk, etc., to Commissioners of Appraisal, for month of May, 1885, Voucher, June, 1885	230 34
395		Robert Murray	Services, Commissioner of Appraisal, from September 2, 1884, to June 1, 1885, Voucher, June, 1885	2,000 00
396		H. F. Spaulding	Services, Commissioner of Appraisal, from September 2, 1884, to June 1, 1885, Voucher, June, 1885	2,000 00
397		E. Ellery Anderson	Services, Commissioner of Appraisal, from September 2, 1884, to June 1, 1885, Voucher, June, 1885	2,000 00
398		N. J. & N. J. Waterbury, Jr.	In full payment for professional services in the matter, etc., New Aqueduct, New York Section, Voucher, June, 1885	1,500 00
399		T. H. Clowes & Co	Japanned tin map boxes, Voucher, June, 1885	24 30
400		Fairbanks & Co	Brick testing machine, etc., " "	126 75
401		Barlow & Co	Steam gauge, etc., " "	56 94
402		Abram Acker	Repairing harness, " "	7 90
403	18	Thomas C. Thorne	Ice, etc., " "	13 50
404		John Egan & Son	Horse-hire, etc., " "	160 00
405	19	Henry Hilton	Rent of Room No. 113, in Stewart Building, for months of March, April and May, 1885	266 67
406		Lewis G. Morris	Rent of stable, from January 1 to May 1, 1885	20 00
407		Jacob Odell	Coal, etc., Voucher, June, 1885	99 23
408		Albert Ackerman	Stones, etc., " "	76 55
409		F. W. Devoe & Co	Drawing materials, Voucher, June, 1885	73 36
410		Keuffel & Esser	Mining rod, " "	70 50
411		Charles F. Ketcham	Stationery, etc., " "	34 83
412		"	" " "	212 30
413		D. Van Nostrand	Books, etc., " "	5 29
414	23	American Diamond Rock Boring Co	Rubber hose, etc., " "	130 73
415		The Diamond Match Co	Matches, etc., " "	6 10
416		Barlow & Co	Oil, etc., " "	11 87
417		Angus McIntosh	Coal, etc., " "	36 38
418		J. B. Sackett & Co	Castor oil, etc., " "	1 70
419		G. S. Woolman	Lining rods, etc., " "	28 89
420		George F. Barrett & Co	Glassware, " "	3 00
421		H. H. Cannon	Hay, etc., " "	107 37
422		"	Oats, " "	99 78
423		David Leahy	Horseshoeing, " "	15 26
424		T. G. Sellew	Furniture, " "	212 92
425		Buff & Berger	Wire illuminators, " "	8 00
426		John C. Rankin, Jr	Stationery, " "	11 05
427		C. M. Ward, special	Desk trays, " "	15 00
428		Robert A. Welcke, manager	Cross-section paper, " "	30 00
429		Samuel L. Berrian	Skates, " "	7 00
430		Jacob E. Crow	Hay, etc., " "	80 44
431		Kipp Steam Engine Works	Winged plumb-bobs, " "	7 50
432		William A. Hunt	Services, Commissioner of Appraisal for the acquiring of title or extinguishing claims for damages to real estate, from October 25, 1884, to May 31, 1885	1,603 76
433		Silas D. Gifford	Services, Commissioner of Appraisal for the acquiring of title or extinguishing claims for damages to real estate, from October 25, 1884, to May 31, 1885	1,515 56
434		Henry Allen	Services, Commissioner of Appraisal for the acquiring of title or extinguishing claims for damages to real estate, from October 25, 1884, to May 31, 1885	1,503 00
435		American Express Co	Transportation of packages, Voucher, June, 1885	7 93
436		Munroe & McCormick	Painting, etc., Voucher, June, 1885	84 49
437		Abram Acker	Horse-hire, " "	73 88
			Total	$404,736 21

RECAPITULATION.

Appropriation Accounts (A).

(Payments from Proceeds of Taxation.)

THE COMMON COUNCIL.

City Contingencies	$298 00
Contingencies—Clerk of the Common Council	16 00
Salaries—Common Council	17,749 41

THE MAYORALTY.

Contingencies—Mayor's Office	1,901 57
Salaries—Mayor's Office	6,499 92

THE FINANCE DEPARTMENT.

Expenses of Conducting the Department.

Cleaning Markets	$9,081 57
Contingencies—Comptroller's Office	1,134 39
Salaries—Finance Department	42,410 79
" Chamberlain's Office	6,249 99

Expenses of Conducting the City Government, as follows (for the State).

State Taxes	2,116,361 41
Common Schools for the State	1,467,079 63

Interest on the Debt of the Corporation of the City of New York.

Interest on the City Debt	150 00
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1885)	3,230,526 60
Interest on the City Debt (on Stock to be issued after January 1, 1885)	238 36
Interest on Revenue Bonds of 1884 and 1885	23,440 84

Redemption of the Principal of the City Debt.

For Redemption of the Debt of the Annexed Territory of Westchester County	3,000 00

MISCELLANEOUS PURPOSES.

Judgments	26,574 24
Armories and Drill-rooms, Rent of	20,437 50
Commissioners of the Sinking Fund, Expenses of	175 00
Rents	16,177 39
Real Estate, Expenses of	7,427 03
Refunding Interest and Charges on Lands Sold for Taxes and Assessments	941 88
Armories and Drill-rooms—For Wages of Armorers, Janitors and Engineers	6,036 00

THE DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies—Department of Taxes and Assessments	143 07
Salaries—Department of Taxes and Assessments	20,888 68
" Board of Assessors	4,649 97

THE LAW DEPARTMENT.

Contingencies—Law Department	17,961 17
" Public Administrator's Office	299 40
For Procuring and Presenting Evidence Relative to Frauds on the City and County of New York prior to January 1, 1872	1,570 37
Salaries—Law Department	25,679 74
To Defray the Expenses of Proceedings in Street Openings	1,249 98
For Procuring and Presenting Evidence as to the Value of Lands to be taken for New Parks, under chapter 522, Laws of 1884	3,010 80
For Prosecuting Delinquents for Arrears of Personal Taxes for 1878, 1879, 1880 and 1881, and service of papers, jury fees and incidental expenses	26 00
For Special Counsel to Assist in Framing such Legislation as may be rendered necessary by the adoption of the recent Constitutional Amendment	1,300 00

THE DEPARTMENT OF PUBLIC WORKS.

Aqueduct—Repairs, Maintenance and Strengthening	53,567 26
Boulevards, Roads and Avenues, Maintenance of	17,299 67
Bronx River Works—Maintenance and Repairs	1,858 49
Contingencies—Department of Public Works	983 15
Flagging Sidewalks and Fencing Vacant Lots in Front of City Property	255 18
Free Floating Baths	2,168 13
Lamps and Gas and Electric Lighting	181,290 91
Laying Croton Pipes (Chapter 381, Laws of 1879)	25,826 34
Public Buildings—Construction and Repairs	21,977 88
Removing Obstructions in Streets and Avenues	1,610 10
Repairing and Renewal of Pipes, Stop-cocks, etc	35,921 92
Repaving Streets and Avenues, under Chapter 476, Laws of 1875	11,778 77
Roads, Streets, and Avenues Unpaved—Maintenance of and Sprinkling	5,424 66
Repairs and Renewal of Pavements and Regrading	25,428 94
Salaries—Department of Public Works	57,040 76
Sewers—Repairing and Cleaning	34,639 67
Supplies for and Cleaning Public Offices	35,770 77
Street Improvements—For Surveying, Monumenting and Numbering Streets	231 00
Wells and Pumps—Repairing and Cleaning	25 75
Water Supply for the Twenty-fourth Ward	765 86
Jefferson Market—Alterations and Rebuilding	200 00
Washington Market—Alterations and Rebuilding	1,100 00
Surveys, Maps, etc., for Street Openings and New Streets	3,759 96
For Repairs and Alterations on Essex Market Court-house	165 00
For Repairs on Essex Market Building	650 00

THE DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—Salaries	8,938 69
" " Police	34,584 38
" " Labor, Maintenance and Supplies	1,413 87
" " Maintenance of Museums	10,304 62
" " Zoological Department	7,653 30
Maintenance and Government of Parks and Places—Labor, Maintenance, Supplies, Construction and Repairs	79,250 66
Music—Central Park and City Parks	680 00
Maintenance—Twenty-third and Twenty-fourth Wards	20,850 18
Harlem River Bridges—Repairs, Improvements and Maintenance	7,105 83
Bronx River Bridges—For the Repairing, etc	152 72
Jeannette Park	62 50
Sprinkling—Twenty-third and Twenty-fourth Wards	177 49
Cromwell's Creek Bridges and Bridges other than those of Harlem River and Bronx River	1,256 37
Bridge and Approaches over Mott Haven Canal at One Hundred and Thirty-eighth Street	823 56
Surveys, Maps and Plans	5,491 94
Rents and Repairs—Department of Public Parks	795 00
Sewers and Drains—Twenty-third and Twenty-fourth Wards	1,503 55
Entrances into Central Park on Eighth Avenue, at Seventy-seventh and Eighty-first Streets, Completion of Chapter 324, Laws of 1881	609 76
Surveying, Laying-out, etc., Tax and Assessment Maps—Twenty-third and Twenty-fourth Wards	5,405 22
Riverside Avenue	2,619 88

Riverside Park	$7,621 24
Incumbrances—Twenty-third and Twenty-fourth Wards, Removal of	152 22
Walks—Central Park and the City Parks and Places	1,287 26
Telephonic Service	625 00
Skate Building	323 10
Drainage and Irrigation of the Central Park	100 00

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—For Salaries	86,679 73
" " For Supplies	213,959 71
" " For Construction of New Buildings, etc	19,759 49
" " For Distribution of Coal to Out-door Poor	7,823 60
Public Charities and Correction—For Transportation of Paupers, Coffins and Medicines to Out-door Poor	1,935 12
Public Charities and Correction—For Completion of Crib Bulkhead at Hart's Island	635 68
" " For Donations to Discharged Prisoners	1,000 00
" " For Alterations, Additions and Repairs to Buildings and Apparatus	6,273 40
Public Charities and Correction—For Repairing East Wing of Insane Asylum Building on Ward's Island	321 00

THE HEALTH DEPARTMENT.

Hospital Supplies and Transportation for Care of Contagious Diseases	4,104 02
Hospital Fund—For Care and Maintenance of Buildings and Hospitals on North Brother Island (Section 550, New York City Consolidation Act of 1882)	434 99
Hospital Fund—For the Completion of Hospital Building at the foot of Sixteenth Street, East River	3,293 25
" For the Erection of Hospital Buildings at North Brother Island	1,937 12
Storage Building for Disinfectants	2,522 22
Health Fund—For Salaries	48,184 65
" For Law Expenses, including Marshals' Fees	499 98
" For Disinfection	563 25
" For Contingent Expenses	2,264 76
" 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	6,485 86
For Erection of Hospital Buildings on North Brother Island	1,089 75
For Building and Furnishing a Steamboat	16,057 30

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	8,166 66
Supplies for Police	15,833 34
Police Fund—For Salaries of Clerical Force	21,142 50
Expenses of Detectives	3,124 98

THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning	301,878 30

THE FIRE DEPARTMENT.

Fire Department Fund—For Salaries	339,401 71
" " For Apparatus, Supplies, etc	76,457 20
" " Contingencies—Bureau of Inspection of Buildings	160 00
" " New Houses for Engine and Hook and Ladder Companies, etc	18,845 23

THE BOARD OF EDUCATION.

Public Instruction	1,335,160 23
" For Purchasing and Procuring Sites for and Erecting New Buildings, etc	98,036 97

THE COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York	47,504 50

THE JUDICIARY.

Salaries—City Courts	51,286 04
" Judiciary	208,114 12

ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

Publication of "The City Record"	11,473 57
"City Record"—Salaries and Contingencies	1,779 86
Advertising	2,704 30
Printing, Stationery and Blank Books	45,678 96

MUNICIPAL SERVICE EXAMINING BOARDS.

Civil Service of the City of New York, Expenses of	3,308 24

ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

Children's Aid Society	23,333 33
Children's Fold of the City of New York	3,657 71
Foundling Asylum of the Sisters of Charity	61,889 96
Hebrew Benevolent Society of the City of New York	10,694 11
Institution for the Improved Instruction of Deaf Mutes	3,513 17
New York Institution for the Blind	1,687 50
New York Institution for the Instruction of the Deaf and Dumb	2,741 60
Magdalen Female Benevolent Asylum and Home for Fallen Women	294 76
New York Juvenile Asylum	16,823 05
New York Infant Asylum	20,299 83
State Homœopathic Asylum for the Insane	416 95
New York Catholic Protectory	55,412 25
New York Society for the Relief of the Ruptured and Crippled	6,202 19
New York Infirmary for Women and Children	900 00
Nursery and Child's Hospital	17,425 43
Roman Catholic House of the Good Shepherd	400 82
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	4,073 44
Five Points House of Industry	2,564 38
Association for Befriending Children and Young Girls	1,973 57

MISCELLANEOUS PURPOSES.

Board of Estimate and Apportionment, Expenses of	1,000 00
Coroners—Salaries and Expenses	12,623 99
Contingencies—District Attorney's Office	2,907 27
Election Expenses	7,172 04
Jurors' Fees	14,006 00
Support of Prisoners in County Jail	3,066 80
Salaries—Commissioners of Accounts	5,535 96
Sheriff's Fees	11,122 05
Salary of the Physician to the Jail of the City and County of New York	249 99
Bureau of Permits	2,921 61
Salaries—Commissioners of the Sinking Fund	249 99
Salaries—Board of Revision and Correction of Assessments	249 99
Salaries of the Engineer and the Assistant Engineer of the County Jail	599 96
For the Preservation of Public Records (Chapter 57, Laws of 1883)	10,687 75
Salaries of Inspectors and Sealers of Weights and Measures	1,653 23
For Burial of Honorably Discharged Soldiers, Sailors or Marines	1,357 50
For the Rent of Offices for the Use of the Finance Department, in the Stewart Building	10,000 00
For Claims of Janitors of District Courts in the City of New York (Chapter 160, Laws of 1884)	1,070 96
For Costs, Counsel Fees and Expenses Paid or Incurred in a Proceeding before the Attorney-General of the State of New York, to Remove John McClave from the office of Police Commissioner, or to obtain Possession of said Office, brought by Joel W. Mason, formerly a Police Commissioner—For such sum as shall be audited and allowed by the Board of Estimate and Apportionment, pursuant to law	1,790 15
For Deficiencies of 1883 and Previous Years	453 88
Assessment Commission, Expenses of	5,276 96
Total	$12,046,967 43

(Twelve million forty-six thousand nine hundred and sixty-seven dollars and forty-three cents.)

Special and Trust Accounts (B).

American Society for Prevention of Cruelty to Animals	$419 00
Assessment Fund, after June 9, 1880	619 70
Armory Fund	95 00
Assessment Sales—Moneys Refunded	636 28
Construction of Bridge over Harlem River	2,244 48
Croton Water Rent—Refunding Account	186 50
Croton Water Fund	115,095 42
Commissioners of Excise Fund	18,496 39
Charges on Arrears of Assessments	499 80
Dock Fund	102,582 87
Dog License Fund	1,230 00
Excise Licenses	121,549 82
Fund for Street and Park Openings	28,848 21
Fund for Gratuitous Vaccination	712 90
Intestate Estates	1,669 45
Land Drainage Fund	153 84
Metropolitan Museum of Art, Enlargement of	6,129 00
Morningside Park Improvement Fund	252 37
New York Society for Prevention of Cruelty to Children	570 00
Refunding Taxes Paid in Error	1,425 21
Refunding Assessments Paid in Error	10 17
Revenue Bonds for 1884	1,607,600 00
Revenue Bonds for 1885	15,525 00
Restoring and Repaving—Special Fund—Department of Public Works	11,157 62
Street Improvements Authorized or Contracted for after June 9, 1880	94,941 51
Fund for Local Improvements	131,714 08
Street Improvements above Fifty-ninth Street, June 9, 1880	743 00
Street Improvement Fund, June 9, 1880	9,886 82
School-house Fund	39,000 00
Tax Sales—Moneys Refunded	3,218 06
Water Meter Fund, No. 2	7,449 76
Total	$2,324,662 26

(Two million three hundred and twenty-four thousand six hundred and sixty-two dollars and twenty-six cents.)

Additional Water Fund (C).

Additional Water Fund	$404,736 21

(Four hundred and four thousand seven hundred and thirty-six dollars and twenty-one cents.)

General Summary.

Appropriation Accounts (A)	$12,046,967 43
Special and Trust Accounts (B)	2,324,662 26
Additional Water Fund Accounts (C)	404,736 21
Total	$14,776,365 90

(Fourteen million seven hundred and seventy-six thousand three hundred and sixty-five dollars and ninety cents.)

ANDREW EADIE, Recording Clerk.

Examined and found correct.

ISAAC S. BARRETT, General Bookkeeper.