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FINANCE DEPARTMENT.

ANNUAL REPORT OF THE COMPTROLLER OF THE RECEIPTS AND EXPENDITURES OF THE CORPORATION OF THE CITY OF NEW YORK,

FROM AUGUST 1, 1881, TO AUGUST 1, 1882.

TOGETHER WITH THE RECEIPTS AND EXPENDITURES OF THE COMMISSIONERS OF THE SINKING FUND DURING THE SAME PERIOD.

FINANCE DEPARTMENT—COMPTROLLER'S OFFICE,
NEW YORK, August 31, 1882.

A statement of the financial operations of the Corporation, and of the Commissioners of the Sinking Fund, during the year ending August 1, 1882, is herewith published by the Comptroller of the City of New York, in pursuance of the provisions of law contained in chapter 335 of the Laws of 1873, as follows:

"Section 108. It shall be the duty of the Comptroller to publish in the CITY RECORD, two months before the election of Charter officers, a full and detailed statement of the receipts and expenditures of the Corporation during the year ending on the first day of the month in which such publication is made, and the cash balance or surplus; and in every such statement the different sources of city revenue, and the amount received from each; the several appropriations made, the objects for which the same were made, and the amount of moneys expended under each; the moneys borrowed on the credit of the Corporation, the authority under which each loan was made, and the terms on which the same was obtained, shall be clearly and particularly specified."

The following are summary exhibits of the operations of the Treasury of the City of New York, and of the Sinking Funds for the Redemption of the City Debt, and the payment of Interest thereon during the year ending August 1, 1882, and appended to this report are detailed statements of all the Receipts and Expenditures of the Corporation for the same period, together with Schedules hereinafter particularly referred to containing all the other information in detail which the law above cited requires the Comptroller to publish annually two months before the election of Charter Officers.

OPERATIONS OF THE CITY TREASURY,

From August 1, 1881, to August 1, 1882.

Cash balance in City Treasury August 1, 1881		$1,028,665 40
Cash receipts from all sources, as per detailed statement herewith, deposited in the City Treasury during the year ending August 1, 1882, viz.:		
Revenues of the General Fund	$1,888,024 62	
Taxes	30,415,581 58	
Amounts returned to Appropriation Account	2,306 96	
Special and Trust Accounts	1,135,388 97	
Loans (including Revenue Bonds)	26,714,304 40	
Total cash receipts		60,155,606 53
Total		$61,184,271 93
The disbursements from the City Treasury, for all purposes, during the year, were as follows:		
On Appropriation Account—For State Taxes, Interest on City Debt, Redemption of certain Bonds, and the general expenses of the City Government	$30,383,046 83	
On Special and Trust Accounts	5,396,274 51	
Redemption of Bonds, viz.:		
Revenue Bonds, 1879	$200,000 00	
" " 1880	3,000,000 00	
" " 1881	20,860,600 00	
	24,060,600 00	
		59,839,921 34
Cash balance in City Treasury August 1, 1882		$1,344,350 59

OPERATIONS OF THE SINKING FUNDS,

From August 1, 1881, to August 1, 1882.

I. THE SINKING FUND FOR REDEMPTION OF THE CITY DEBT.

Cash balance in this Fund, August 1, 1881		$921,135 72
Cash receipts from all sources, as per detailed statement herewith, during the year ending August 1, 1882, as follows:		
From the ordinary sources of revenue, pledged to this Fund, including interest on investments	$3,641,400 27	
From collection of assessments payable to this Fund, under chapter 550, Laws 1880	951,352 17	
From surplus revenues of Sinking Fund for Payment of Interest on the City Debt, transferred to this Fund in pursuance of chapter 383, Laws 1878	$1,550,000 00	
For annual installment to provide for Redemption of City Debt, under the provisions of section 8, chapter 383, Laws 1878.	107,466 64	
From sales of real estate	50 00	
From investments matured and paid to this Fund	1,593,964 27	
		$7,844,233 35
Total		$8,765,369 07
The payments from this Fund were as follows:		
For Redemption of City Debt	$2,887,849 48	
For investments in City Bonds	5,456,204 40	
For amount transferred to the City Treasury for refunding purchase money on account of Assessment Sales vacated	27,046 59	
For amount refunded on account of overpayment for Construction of Street Vaults	446 88	
For amount refunded on account of Sales of Real Estate (defective title)	360 00	
		8,371,907 35
Cash balance in this Fund, August 1, 1882		$393,461 72

II. THE SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.

Cash balance in this Fund, August 1, 1881	$640,407 54	
Cash receipts from the ordinary sources of revenue pledged to this Fund, including Croton water rents	2,043,958 17	
		$2,684,365 71
The payments from this Fund were as follows:		
For interest on that portion of the City Debt which by law is payable from this Fund	$525,847 00	
For amount of surplus transferred to "Sinking Fund for the Redemption of the City Debt," as provided by chapter 383, Laws of 1878	1,550,000 00	
For amount transferred to City Treasury, to refund amounts of Croton water rent paid in error	5,000 00	
For amount refunded on account of fines and penalties, paid into the Fund through error	475 00	
		2,081,322 00
Cash balance in this Fund, August 1, 1882		$603,043 71

RECAPITULATION.

Cash balances August 1, 1882—	
In City Treasury	$1,344,350 59
In Sinking Fund for Redemption of the City Debt	393,461 72
In Sinking Fund for payment of Interest on City Debt	603,043 71
Total	$2,340,856 02

THE CITY DEBT.

On July 31, 1882, the gross City Debt, excepting Revenue Bonds, issued in anticipation of taxes, was $136,538,807.59, from which amount is deducted the amount of the Sinking Fund, $39,035,498.71, leaving the net debt $97,503,308.88.

The following statement shows the amount of the different classes of stocks comprising the City Debt on the 31st days of July 1881 and 1882, respectively, and the amount in the Sinking Fund for the Redemption of the City Debt at each date:

CLASSIFICATION OF BONDED DEBT.	AMOUNT JULY 31, 1881.	AMOUNT JULY 31, 1882.
1. Payable from the Sinking Fund, under ordinances of the Common Council	$16,320,143 47	$16,319,943 47
2. Payable from the Sinking Fund, under provisions of chapter 383, section 6, Laws of 1878	9,700,000 00	9,700,000 00
3. Payable from the Sinking Fund, under provisions of chapter 383, section 8, Laws of 1878	5,021,943 71	7,917,693 71
4. Payable from Taxation, under the several statutes authorizing their issue	92,509,219 89	91,161,570 41
5. Assessment Bonds issued prior to June 3, 1878	8,346,100 00	6,989,600 00
6. Bonds issued for lacal improvements, contracted for or commenced prior to June 3, 1878	1,302,500 00	1,409,000 00
7. Bonds issued for local improvements contracted for or commenced after June 3, 1878	475,500 00	475,500 00
8. Bonds issued for Local Improvements, after June 9, 1880	510,000 00	1,690,000 00
9. Debt of the Annexed Territory of Westchester County	915,500 00	875,500 00
Total	$135,100,907 07	$136,538,807 59
Amount in Sinking Fund for Redemption of the City Debt (investments and cash)	35,700,932 58	39,035,498 71
Net Bonded Debt	$99,399,974 49	$97,503,308 88

RECAPITULATION.

GROSS DEBT.

Amount July 31, 1882	$136,538,807 59
Amount July 31, 1881	135,100,907 07
Increase	$1,437,900 52

NET DEBT.

Amount July 31, 1881	$99,399,974 49
Amount July 31, 1882	97,503,308 88
Decrease	$1,896,665 61

THE SINKING FUND.

The Sinking Fund for the Redemption of the City Debt increased $3,334,566.33 during the year ending August 1, 1882, as follows:

	INVESTMENT CITY BONDS.	CASH.	TOTAL.
July 31, 1882—Amount of Sinking Fund for the Redemption of the City Debt.	$38,642,036 99	$393,461 72	$39,035,498 71
July 31 1881—Amount of Sinking Fund for the Redemption of the City Debt.	$34,779,796 86	$921,135 72	$35,700,932 58
Increase			$3,334,566 13

REVENUE BONDS.

The amount of Revenue Bonds outstanding July 31, 1882, was as follows:

Amount issued under special acts	$46,629 40
Amount issued in anticipation of taxes of 1881	1,575,000 00
Amount issued in anticipation of taxes of 1882	14,487,900 00
Total	$16,109,529 40

Revenue Bonds issued in anticipation of the taxes of the present year were borrowed at rates of interest, as follows:

At 3 per cent. per annum	$6,421,800 00
At 3½ per cent. per annum	8,066,100 00
Total	$14,487,900 00

All the Revenue Bonds of 1879 and 1880, outstanding December 31, 1881, have been redeemed and cancelled.

The Revenue Bonds of 1881 have nearly all been redeemed and cancelled, leaving, as above stated, only $1,575,000 outsanding July 31, 1882.

ISSUES OF STOCKS AND BONDS.

The several purposes for which Stocks and Bonds have been issued during the year ending July 31, 1882, and the amount issued for each purpose, were as follows:

For Public Works—Street Openings and Improvements	$1,683,500 00
For Public Works—Croton Water Purposes	1,000,000 00
For Docks and Slips	1,070,000 00
For Brooklyn Bridge	334,000 00
For Bridge over Harlem River	59,000 00
For New York County Court-house	9,500 00
For Assessment Commission, Expenses of (Revenue Bonds, Special)	28,000 00
For Assessment Commission—Awards on Account of Assessments reduced (Assessment Bonds, Special)	173,000 00
For Real Estate for Fire Department	40,750 00
For City Parks Improvements	26,000 00
For Expenses of Proceedings against Public Officers in the City of New York. (Revenue Bonds, Special)	19,454 40
For Forty-second Street Reservoir—Removal of Pipes (Revenue Bonds, Special)	9,000 00
For Expenses of Placing Water Meters (Revenue Bonds, Special)	4,000 00
Total	$4,456,204 40

These Stocks and Bonds were all taken by the Commissioners of the Sinking Fund as investments for account of the fund for the Redemption of the City Debt.

REDEMPTION OF STOCKS AND BONDS.

The following statement shows the amount of Stocks and Bonds redeemed and cancelled during the year ending August 1, 1882:

Floating Debt Fund, Stock of 1878 (past due)	$200 00
Street Opening and Improvement Bonds, 1881	250,000 00
Consolidated Stock, "N," 1881	25,000 00
" " "O," 1881	4,000 00
Bonds for State Sinking Fund Deficiency, 1882	389,949 48
New York County Court-house Stock, 1881	260,000 00
Soldiers' Substitute and Relief Redemption Bonds	446,700 00
Assessment Bonds, 1881	262,000 00
Street Improvement Fund Bonds, 1881	1,267,500 00
Assessment Fund Stock, 1881	11,500 00
Debt of the Annexed Territory, 1882	40,000 00
Total	$2,956,849 48

All the above Stocks and Bonds were originally payable from taxation, except the first item for $200, redeemable from the Sinking Fund, and all were redeemed by the Sinking Fund, except the following, which were paid from taxation, viz.:

Consolidated Stock, "N"	$25,000 00
" " "O"	4,000 00
Debt of Annexed Territory	40,000 00
Total	$69,000 00

DECREASE OF THE CITY DEBT.

The net City Debt, not including Revenue Bonds, was $17,445,272.88 less on July 31, 1882, than on December 31, 1876, when its maximum amount was reached. Since that date there has been a yearly decrease, as follows:

	NET DEBT.	DECREASE.
December 31, 1876....Stocks and Bonds outstanding....	$114,948,611 76	
" 31, 1877.... " " "	112,811,553 33	$2,137,058 43
" 31, 1878.... " " "	108,571,752 95	4,239,800 38
" 31, 1879.... " " "	104,422,062 54	4,149,690 41
" 31, 1880.... " " "	101,509,891 56	2,912,170 98
" 31, 1881.... " " "	98,290,206 17	3,219,685 39
July 31, 1882.... " " "	97,503,338 88	786,867 29
Total decrease		$17,445 272 88

Reference is made to Statement No. II., annexed hereto, for detailed information in regard to the City Debt.

THE SINKING FUND.

The Comptroller's Report for the year ending August 1, 1881, contains general remarks upon the Sinking Fund explaining the great importance of that fund as a financial agency for conducting the business of the city and redeeming the City Debt, and also the legal obligation of the corporation to preserve and protect it against ill-advised attempts to cancel the city stocks and bonds held by the Commissioners of the Sinking Fund for the Redemption of the City Debt.

The proposal to cancel and destroy such indebtedness of the city had been made and a bill for that object was presented to the Legislature in the session of 1881.

At the last session a bill for the same purpose was introduced and referred to the Committee on the Affairs of Cities in the Assembly, entitled, "An act to provide for the cancellation or destruction "of all bonds and stocks of the Mayor, Aldermen and Commonalty of the City of New York, "belonging to or acquired for the sinking funds of said corporation."

The Commissioners of the Sinking Fund protested against the radical and sweeping provisions of this bill, as expressed in its title.

A memorial to the Legislature protesting against it was presented, accompanied with documents fully explaining the legal and practical objections to its radical provisions for cancelling and destroying the stocks and bonds held or acquired by them, thus virtually abolishing the Sinking Fund and violating existing laws and pledges of the good faith of the city to its creditors.

The bill was not reported by the Committee, and it failed.

The Memorial of the Commissioners of the Sinking Fund was printed in the CITY RECORD of April 1st, with their proceedings at the meeting of the Board, held March 28, 1882.

Had this proposition been carried out, its effect would have been to abrogate and destroy the Sinking Fund, which has been faithfully guarded through a period of seventy years, and to seriously impair the credit of the city.

The proposition was made without full knowledge of the laws on the subject, and its practical operation in connection with the finances of the city.

The proposal to cancel and destroy all the city stocks and bonds held by the Commissioners of the Sinking Fund is wholly inadmissible, but a portion of them may be cancelled without violation of law, or in any degree alienating or impairing the security of the fund now pledged for the redemption of the city debt. The authority to cancel certain stocks and bonds held by them has been conferred upon the Commissioners of the Sinking Fund, in their discretion, and I shall accordingly recommend to them the cancellation of such stocks and bonds as may be lawfully cancelled.

The effect of such partial cancellation will be to simplify the Sinking Fund, while it will be in strict conformity with law and the obligations of contract.

The Charter of 1873 provides as follows:

"Section 102. * * * It shall be lawful for the Commissioners of the Sinking Fund of the City of New York, in their discretion, and they are hereby empowered in such discretion to cancel any portion of the indebtedness of the said city held by them, which is by law redeemable from the Sinking Fund." * * *

The Commissioners of the Sinking Fund did not exercise the power thus conferred upon them. There were legal reasons against such action which were not properly understood when the statute was enacted.

No portion of the City indebtedness held by the Commissioners of the Sinking Fund could be lawfully cancelled before the enactment of an act entitled "An act relating to certain indebtedness of the City of New York, and to provide for the payment and cancellation of the same," passed June 3, 1878.

That act repealed the statute which operated as a prohibition on the Commissioners of the Sinking Fund to cancel any stocks and bonds held by them, as authorized by the Charter provision above cited.

The repealing provision is as follows:

Section 2, chapter 383, Laws of 1878:

"The fund known as the 'Sinking Fund of the City of New York, for the payment of the interest accruing and to accrue upon the stocks of said City, until the same be fully and finally redeemed,' shall be continued, and after providing for the payment of the interest on the bonds and stocks of said city, now payable therefrom as provided by law, shall form a fund which shall be transferred after the year 1878, to the 'Sinking Fund for the Redemption of the City Debt,' and which transferred fund is hereby, in addition to the revenues and moneys aforesaid, pledged and appropriated to said last-mentioned Sinking Fund, until all the bonds and stocks of said City as aforesaid are fully redeemed and paid."

The surplus revenues of the Sinking Fund for the payment of interest on the City Debt had previously been transferred to the General Fund, by a statute passed in the year 1862, as follows:

Section 1, chapter 163, Laws of 1862:

"It shall and may be lawful for the Mayor, Aldermen and Commonalty of the City of New York to transfer the surplus revenues of the Sinking Fund for the payment of interest on the City Debt, at the end of the present and every future year, to the fund known as the General Fund of said corporation, to be applied to the diminution of the taxes of said city, as hereinafter provided."

Now, as the interest accruing on those stocks and bonds payable from the Sinking Fund for the payment of interest on the City Debt, when held by the Commissioners of the Sinking Fund, was paid into the fund for the redemption of the debt, it will be seen that if such stocks and bonds had been cancelled the interest payable on them would have become a surplus in the Interest paying fund, and, under the statue of 1862, above cited, would have been transferred to the General Fund, and thus have impaired the Redemption Fund, by diverting its revenues which are pledged by law for the redemption of the City Debt.

But under the statute of 1878, which provides for the transfer of the surplus revenues of the Sinking Fund, for the payment of interest on the City Debt," to the "Sinking Fund for the Redemption of the City Debt," all the receipts of the former fund go into the latter fund, as interest or surplus revenues, except interest paid on bonds held by the public.

It will therefore make no difference in the receipts of the Sinking Fund for the Redemption of the City Debt, whether the stocks and bonds payable from the Sinking Fund held by the Commissioners are now cancelled or not.

It is obvious, too, that the cancellation of such city indebtedness at any time before the maturity of the stocks and bonds will not impair the Redemption Fund, as the principal is redeemable therefrom.

The Commissioners of the Sinking Fund may therefore now lawfully act under the provision of the charter authorizing and empowering them, in their discretion, to cancel such portion of the indebtedness of the City of New York held by them, which is by law redeemable from the Sinking Fund. They have no authority, however, to cancel any portion of the indebtedness of the City held by them, which is by law *payable from taxation*. Nor is there any power in the Legislature to authorize the cancellation of such indebtedness, for such cancellation would directly impair the revenues of the Sinking Fund pledged for the redemption of the City Debt and violate the contract existing by law between the City and its creditors.

If the city indebtedness held by the Commissioners of the Sinking Fund which may be lawfully cancelled, is cancelled, as now proposed, the effect will be to reduce the amount in the Sinking Fund for the Redemption of the City Debt, and a corresponding amount of the gross Funded Debt, without reducing the net City Debt, which will remain the same.

The amount of such city indebtedness held by the Commissioners of the Sinking Fund which is by law redeemable from the Sinking Fund, and may be cancelled under the provision of the Charter of 1873, is $6,030,972.47, as follows:

Six per cent. Water Stock, payable 1902	$25,000 00
Six per cent. New Aqueduct Stock, payable 1884	150,000 00
Five and six per cent. additional New Aqueduct Stock, payable 1900	2,287,335 11
Six per cent. Croton Aqueduct Bonds, payable 1907	490,000 00
Five and six per cent. Croton Reservoir Bonds, payable 1907–17	950,637 36
Five and six per cent. Croton Water Stock, payable 1888–90	2,128,000 00
Total	$6,030,972 47

The following statement shows how the cancellation of these Stocks and Bonds would have reduced the amount of the gross debt and the amount in the Sinking Fund, as they stood July 31, 1882, without reducing the net debt :

July 31, 1882, gross amount of Bond Debt	$136,538,807 59
Deduct amount in Sinking Fund	39,035,498 71
Net Debt	$97,503,308 88
If $6,030,972 47 bonds are cancelled :	
Amount of gross Bond Debt	$130,507,835 12
Amount in Sinking Fund	33,004,526 24
Net Debt	$97,503,308 88

TAXES AND APPROPRIATIONS.

The appropriations of the Final Estimate for 1882, made by the Board of Estimate and Apportionment December 29, 1881, to pay the expenses of conducting the City Government in all its branches, for the support of the public schools, the payment of the State tax, and the principal and interest of city indebtedness payable from taxation, amount to $29,412,831.56. To this sum will be added $21,200, appropriated by special act of the Legislature, and a certain amount not exceeding three per cent. of the sum to be raised by taxes, to supply deficiencies in the actual product of the Tax Levy.

APPROPRIATIONS FOR 1882.

For State Taxes	$2,827,287 73
For City Purposes	26,585,543 83
Total Appropriations	$29,412,831 56
Deduct estimated amount of General Fund	$2,000,000 00
Amount of Final Estimate	$27,412,831 56
Add amount of Appropriation under Act of the Legislature	21,200 00
	$27,434,031 56
Add estimated amount to supply Deficiencies in the actual product of taxes	265,968 44
Total amount of Taxes	$27,700,000 00

STATEMENT No. V. shows the amount of appropriations for every purpose in the year 1882, and also the amount for each year from 1876 to 1882, inclusive, together with the sums supplied by the General Fund for the reduction of taxation, and amounts added by the Board of Supervisors, to meet deficiencies in the actual product of the tax levies.

The Tax Levy for last year amounted to $31,071,840.19, and the rate of tax was 2.62 per cent. The rate of tax for 1882 will probably not exceed 2.25 per cent.

Chapter 361 of the Laws of 1881 exempts certain corporations, joint stock companies and associations from taxation by the city for State purposes, and they are subject only to taxation for local purposes. This provision of law will make it necessary to levy a special rate of tax upon such corporations, which rate will be determined by the Board of Aldermen when the tax levy for 1882 is confirmed.

COLLECTIONS OF TAXES.

Of the taxes levied in 1881, amounting to $31,071,840.19, the Receiver of Taxes collected between the twenty-fourth day of October, 1881, when the books were opened for payment, and the thirty-first day of July, 1882, the sum of $26,962,704.59 ; on taxes paid before November 1, 1881, discount allowed amounted to $94,373.46 ; and on taxes paid after December 1, the interest collected amounted to $49,455.66, as follows :

	Tax of the Year 1881.	Taxes.	Discount.	Interest.
October, 1881	Amount collected	$13,917,752 02	$94,373 46	.....
November, 1881	Amount collected	8,697,034 22	.....	.....
December, 1881	Amount collected	2,673,030 36	.....	$8,665 17
January, 1882	Amount collected	497,988 68	.....	7,853 57
February, 1882	Amount collected	352,050 54	.....	7,203 21
March, 1882	Amount collected	292,693 48	.....	7,749 81
April, 1882	Amount collected	282,325 76	.....	8,365 77
May, 1882	Amount collected	230,992 14	.....	8,828 14
June, 1882	Amount collected	9,817 02	.....	372 25
July, 1882	Amount collected	9,020 37	.....	417 74
		$26,962,704 59	$94,373 46	$49,455 66

RECAPITULATION.

Taxes, 1881, amount collected	$26,962,704 59
Taxes, 1881, interest collected	49,455 66
	$27,012,160 25
Taxes, 1881, discount allowed	94,373 46
	$26,917,786 79

ARREARS OF TAXES ON REAL ESTATE.

Taxes on real estate in arrears, collected in the Bureau of Arrears during the year ending August 1, 1882, amounted to $3,523,966.66. The sum of $396,795.67, included in this amount, was received from tax sales held in the latter part of 1881.

The total amount of taxes on real estate, remaining unpaid July 31, 1882, was $8,088,156.66, including arrears for 1881.

STATEMENT No. IX. exhibits the taxes on real estate in arrears July 31, 1882, for each year from 1869 to 1881, inclusive.

ARREARS OF PERSONAL TAXES.

The amount of taxes on personal estate remaing unpaid July 31, 1882, was $12,881,712.42.

Unpaid personal taxes, amounting to $1,634.670.34, for the years 1852 to 1861, inclusive, which have been embraced in former statements of arrears of taxes, were recently charged off from the books of the Finance Department as not collectable.

A large amount also levied since 1861, can never be collected, and it is proposed to obtain legislative authority to charge them off from the accounts as worthless assets.

For 1880 and 1881 large amounts remain unpaid, consisting principally of taxes due by banks, which are in suit, and will doubtless be recovered, decisions in some cases having been made by the Supreme Court favorable to the city.

STATEMENT No. X. exhibits the amount of arrears of personal taxes for every year from 1862 to 1881, both years inclusive.

COLLECTION OF CROTON WATER RENTS.

The total amount of Croton water rents and penalties collected and deposited in the City Treasury, during the year ending July 31, 1882, was $1,628,884.94, an increase of $60,176.10 over the collections in the previous year, as follows :

By Water Register	$1,549,343 28
By Receiver of Taxes	28,197 71
By Clerk of Arrears	51,343 95
Total	$1,628,884 94

COLLECTIONS OF ASSESSMENTS.

The total amount of assessments collected for street improvements, such as regulating, grading, paving, sewering, draining, etc., and opening, widening and extending streets and avenues, during the year ending July 31, 1882, was $1,245,360.38, against $552,203.71 in the year preceding, as follows :

Street Improvements	$933,118 40
Street Openings, etc	312,241 98
Total	$1,245,360 38

VACATIONS OF ASSESSMENTS.

During the year ending July 31, 1882, vacations and abatements of assessments for local improvements were made by orders of the Courts and decisions of the Assessment Commission, and canceled on the books of the Finance Department, amounting to $1,228,337.22, against $711,683.72 in the previous year.

UNCOLLECTED ASSESSMENTS.

Of assessments confirmed by the Supreme Court, for street openings, etc., and by the Board of Revision and Correction, for local improvements, there remained unpaid and uncollected on July 31, 1882, the following amounts, respectively :

In Assessment Fund, for street openings, etc	$1,208,375 98
In Street Improvement Fund, for local improvements	6,641,926 78
Total	$7,850,302 76

ASSESSED VALUATIONS.

The total assessed valuations of the real and personal estates subject to taxation within the City of New York, for 1882, as compared with those for 1881, are as follows :

Total valuations for 1882	$1,233,476,398 33
Total valuations for 1881	1,185,948,098 96
Increase in 1882	$47,528,299 37

The assessed valuations of real estate for 1882 show an increase in every Ward of the City over hose for 1881, except the Fourth Ward, in which there is a decrease of $881,062, due, as stated by he Commissioners of Taxes and Assessments in their annual report, "to the reduction of $996,500 on the real estate of the Brooklyn bridge ; otherwise the increased valuation of real estate in that Ward would be $85,438."

An increase of assessed valuations of real estate and a decrease of personal estate for 1882, compared with 1881, is shown in the following table :

Property.	Total Valuations, 1881.	Total Valuations, 1882.	Increase Real Estate.	Decrease Personal Estate.
Real estate	$976,735,199 00	$1,035,203,816 00	$58,468,617 00	.....
Personal estate	209,212,899 96	198,272,582 33	.....	$10,940,317 63
Totals	$1,185,948,098 96	$1,233,476,398 33	$58,468,617 00	$10,940,317 63

The Commissioners of Taxes and Assessments give the following table in their Annual Report, showing the valuations of different classes of personal property in 1881 and 1882, together with the ncrease and decrease in each class :

	1881.	1882.	Increase.	Decrease.	Net Decrease.
Insurance Companies	$6,555,647 00	$4,141,165 00	.....	$2,414,482 00	.....
Trust Companies	1,679,269 00	4,393,974 00	$2,714,705 00	.....	.....
Miscellaneous Corporations	21,064,530 00	11,291,707 00	.....	9,772,823 00	.....
Railroads	13,201,362 00	14,602,958 00	1,401,596 00	.....	.....
Resident	96,112,222 00	94,732,297 00	.....	1,379,925 00	.....
Non-resident	12,175,475 00	11,575,971 00	.....	599,504 00	.....
Total	$150,788,505 00	$140,738,072 00	$4,116,301 00	$14,166,734 00	.....
Shareholders of Banks	58,424,394 96	57,534,510 33	.....	889,884 63	.....
Total	$209,212,899 96	$198,272,582 33	$4,116,301 00	$15,056,618 63	$10,940,317 63

The increase and decrease in valuations for 1882, compared with those for 1881, is explained by the Commissioners of Taxes and Assessments, as follows :

"The decrease in the assessed value of personal estate, as shown by the above table, is chiefly caused by the reduction in the assessed valuation of Miscellaneous Corporations through the operation of laws enacted by the Legislature of 1881, which provides for the exemption from taxation, for local purposes, of American vessels owned by corporations organized under the Laws of this State and plying between this and foreign ports, and also for the assessment of gas mains and telegraph poles as real estate instead of as personal property as they have heretofore been assessed. The shifting of investments, formerly taxable, into Government bonds, has also caused some decrease."

"The amount assessed on bank shares for 1882 is $889,884.63 less than the assessment for 1881. This is caused by an increase of $1,952,859 in the assessed value of the real estate owned by the banks, which is deducted from the gross value of the stock before assessing the same for taxation ; and also by an increase of $1,487,925.63 in the amount deducted on account of the individual indebtedness of the shareholders."

"The aggregate assessed value for 1882 of real estate owned by banks is $12,659,588."

"The total deductions in 1882 from the assessed value of bank shares by reason of the personal indebtedness of individual stockholders is $7,460,588.67."

"The gross assessed value of bank stock, ignoring abatements for real estate and personal indebtedness of shareholders, for 1881, was $76,750,255; for 1882 it is $79,764,764. The increase in gross assessed value is $3,014,509."

"The increase of the capital stock of the banks in 1882, over 1881, is $387,500, caused by the organization of the Garfield National Bank, with a capital of $200,000, and the United States National Bank, with a capital of $500,000, making a total increase in the aggregate bank capital of $700,000, which amount is decreased by a reduction of $212,500 in the capital of the People's Bank, and the liquidation of the Island City Bank, with a capital of $100,000, making a total decrease of $312,500, and a net aggregate increase of $387,500."

The assessments upon the shareholders of banks since 1873 have been as follows:

1873	$77,650,395 00
1874	74,897,570 00
1875	73,390,989 00
1876	85,145,116 00
1877	73,614,274 00
1878	65,179,320 00
1879	58,082,970 00
1880	55,601,607 09
1881	58,424,394 96
1882	57,534,510 33

STATEMENT No. VI. shows the assessed valuation of real estate in each ward of the City for the years 1881 and 1882, the increase and decrease of valuations in the wards, and the amount of assessed valuations of personal estate for which taxes are imposed on residents, non-residents and shareholders of banks and other corporations.

STATEMENT No. VII. shows the valuations of real and personal estate, the tax rate and the amount of the tax levy in each year, from 1870 to 1882, inclusive.

The following table shows the assessed valuations of real and personal estates, the rate of tax, and the amount of taxes in each year, from 1875 to 1882, inclusive; the amount and rate of taxation being estimated for 1882, as the tax levy has not yet been confirmed by the Board of Aldermen:

YEAR.	VALUATIONS OF REAL ESTATE.	VALUATIONS OF PERSONAL ESTATE.	TOTAL VALUATIONS.	RATE OF TAX.	AMOUNT OF TAXES.
1875	$883,643,545 00	$217,300,154 00	$1,100,943,699 00	2.94	$32,367,744 75
1876	892,428,165 00	218,626,178 00	1,111,054,343 00	2.80	31,109,521 60
1877	895,063,933 00	206,028,160 00	1,101,092,093 00	2.65	29,178,940 46
1878	900,855,700 00	197,532,075 00	1,098,387,775 00	2.55	28,008,888 26
1879	918,134,380 00	175,934,955 00	1,094,069,335 00	2.58	28,226,983 84
1880	942,571,690 00	201,194,037 00	1,143,765,727 00	2.53	28,937,272 90
1881	976,735,199 00	209,212,900 00	1,185,948,093 00	2.62	31,071,840 19
1882	1,035,203,816 00	198,272,582 00	1,233,476,398 00	*2.25	* 27,700,000 00

This table shows a constant yearly increase in the assessed valuations of real estate since 1875, aggregating $151,560,271:

1882. Valuations of real estate	$1,035,203,816
1875. Valuations of real estate	883,643,545
Increase	$151,560,271

It also shows a decrease of $19,027,572 in the assessed valuations of personal estate:

1875. Valuations of personal estate	$217,300,154
1882. Valuations of personal estate	198,272,582
Decrease	$19,027,572

In 1875, as shown by the above table, also, the tax-rate was 2.94 per cent.; it has since declined yearly, with slight fluctuations, until the present year, when it will probably not exceed 2.25 per cent., as stated previously.

REVENUES.

The following statements present in detail the revenues and receipts into the City treasury and the Sinking Funds during the year ending August 1, 1882, showing the sources of each item and the actual amounts, not including transfers of accounts which appear in the Detailed Statements.

REVENUES FROM TAXES AND THE GENERAL FUND PAID INTO THE CITY TREASURY.

Sources of Revenue.	*Amount.*
Taxes	$30,415,581 58
Interest on Taxes and Assessments	854,354 89
Interest on Assessments	178,839 16
Licenses	54,542 00
School Money from the State	624,025 37
CITY RECORD—Sales of	1,289 30
Commissions—Public Administrator	9,753 41
Corporation Counsel—Costs, etc	1,611 33
County Clerk's Fees	9,856 30
Commissioner of Jurors—Fines	7,150 00
Railroad Franchises	50,921 16
Tapping Water Pipes	11,194 00
Connections with Sewers and Drains	24,277 38
Conscience Money	57 00
Department of Charities and Correction—Ferriages, Steamboat Fares, Board, etc	22,990 00
Department of Public Parks—Rents, Licenses, Sales of Sundries, etc	21,200 34
Department of Street Cleaning—Sales of Street Manure, Trimmings, etc	6,348 81
Fire Department—Sales of Condemned Apparatus, Horses, Manures, etc	2,072 59
Health Department—Transcripts of Births, Marriages and Deaths	1,158 20
Police Department—Sales of Sundries	2,274 15
Department of Public Works—Storage and sales of Street Incumbrances, Sales of Old Material, etc	1,136 47
Forfeited Recognizances	603 75
Dock Department—Sales of Old Material	543 75
Rent, Law Telegraph	475 00
Miscellaneous	1,350 26
Total	$32,303,606 20

* The rate and amount of taxation for 1882 are estimated.

REVENUES OF THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.

Sources of Revenue.	*Amount.*
Redemption of the City Debt—Amount raised annually (under section 8, chapter 383, Laws of 1878)	$107,466 64
Market Rents and Fees, and Market Cellar Rents	262,688 26
Bonds and Mortgages	90,310 00
Licenses	21,126 50
Dock and Slip Rent	1,113,059 33
Construction of Street Vaults	99,080 35
Revenue from Investments	1,971,464 15
Interest on Deposits	76,815 28
Water Lot, Quit rent and Commutation of	758 96
Chamberlain's Commission on State Tax	5,000 00
West Farms Gas Tax	686 59
N. Y. Steam Co. Account Franchise	260 85
Assessments Collected under chapter 383, Laws of 1878, and chapter 550, Laws of 1880	951,352 17
Forfeited Security Deposits	150 00
Sales of Real Estate	50 00
Total	$4,700,269 08

REVENUES OF THE SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.

Sources of Revenue.	*Amount.*
Interest on Bonds and Mortgages	$15,341 40
House Rent	16,154 09
Ground Rent	39,651 40
Ferry Rent	189,095 53
Water Lot Rent	2,826 54
Croton Water Rent	1,628,884 94
Interest on Croton Water Rent	13,373 57
Court Fees and Fines, Stenographer's Fees and Fines and Penalties	138,518 21
Interest on West Farms Gas Tax	112 49
Total	$2,043,958 17

SPECIAL RECEIPTS

from various sources which are appropriated by law, in some cases, and in others are applicable to different purposes, for the benefit of the city, as noted against each item.

Titles of Receipts.	*Amount.*
American Society for Prevention of Cruelty to Animals—Fines for the benefit of this society	$2,285 00
Collection of Assessments—Applicable to redemption of Assessment Bonds	304,303 32
Charges on Arrears of Taxes and Assessments—Applicable to Expenses of Tax and Assessment Sales	8,551 00
Dock Fund—Refunded to this account by private dock-owners for repairs	18,465 78
Dog License Fund—Licenses and redemptions	5,517 00
Excise Licenses	522,865 00
Fire Department, Bureau of Buildings Fund—For Special Inspection	524 39
Fund for Gratuitous Vaccination—Payable to Physicians for Services	9,615 22
Greenwich Street Elevated Railroad Fund	23,947 37
Intestate Estates—Unclaimed amounts paid into the Treasury by Public Administrator	11,851 57
Lands Purchased for Taxes and Assessments and Interest thereon, etc.—For redemption of	10,627 92
New York Society for Prevention of Cruelty to Children—Fines for benefit of this society	1,451 00
Restoring and Repaving—Departments of Public Works and Parks, Special Fund for Repairs of Pavements for private owners	31,888 00
Water Meter Fund—Applicable to Payment for Water Meters	29,917 73
Board of Education Building Fund—Proceeds of Sale of School Property, to be reinvested for like purposes	61,800 00
Annexed Territory of Westchester County, received from, in settlement of accounts	68 69
Croton Water Fund—Amount refunded	9,654 85
Taxes and Assessments paid in error to be refunded	8,208 18
Security Deposits for faithful performance of contracts for Street Cleaning	20,000 00
Total	$1,081,542 02

RECAPITULATION.

Revenues from Taxes and General Fund	$32,303,606 20
Revenues of the Sinking Fund for the Redemption of the City Debt	4,700,269 08
Revenues of the Sinking Fund for the Payment of Interest on the City Debt	2,043,958 17
Special Receipts	1,081,542 02
Total	$40,129,375 47

FERRY RENTS.

The revenues of the city derived from ferry franchises under new leases are much larger now than formerly. From the Union Ferry Company alone the receipts for the year ending July 31, 1882, were $143,086.38, under the new lease from May 1, 1881, when the old lease for the term of ten years from May 1, 1871, at $1.00 per annum, expired. The suit against the company was finally settled by the payment to the city of $300,000, and a new lease made on a rental of 12½ per cent. upon the gross receipts of all their ferries.

Quite recently a settlement has been made with the Central Railroad Company of New Jersey, of a long standing suit against that company for running the ferry from the foot of Liberty street to Communipaw, without authority from the city or any compensation for the ferry franchise; and a lease has been made at a rental of $5,500 per annum for ten years from May 1, 1881.

A number of other old ferry leases which have not paid adequate compensation for their franchises, have quite recently expired and are about expiring, which will be renewed at higher rentals, yielding for ferry rents much greater revenues in the future.

STREET RAILROADS.

But little progress has been made during the last year in the settlement of the claims of the city for fees and taxes due by the horse railroad and the Elevated railroad companies in this city. Suits are still pending against them. An attempt was made by the Elevated railroad company at the last sessson of the Legislature, to settle by a special act the claims of the city for taxes assessed upon them for several years past, at a comparatively small sum, and to tax them upon a principle opposed to the true interests of the city, and different from that for taxing other corporations and taxpayers. The act passed by the Legislature for this purpose was fortunately vetoed by the Governor, in conformity with strong protests against its passage by the City authorities. The taxes due by the Elevated railroad companies, amounting to more than one million dollars, are still the subject of litigation.

PUBLIC MARKETS.

The gross revenues from the public Markets and Market buildings, for the year ending August 1, 1882, was $262,688.26, being $35,136.81 less than for the previous year.

This decrease was caused mainly by the demolition and reconstruction of Fulton Market, whereby rents for cellars and certain stands were terminated, and partly by a reduction of rents at Washington Market.

There are now eleven public Markets, viz.: Washington, West Washington, Fulton, Clinton, Tompkins, Jefferson, Centre, Essex, Catharine, Union, and Gansevoort or Farmers' Market.

The buildings known as Gouverneur and Franklin Markets, have not been used for market purposes for a few years past, and the large building on the East river, known as the Eighteenth Ward

Market, which was built prior to 1871 (under Commissioners appointed by the Legislature), at the great cost of three hundred and eighty-six thousand dollars, has been used but for a very short time as a market. It now is, and for several years years past has been occupied by the Street Cleaning Department as a stable.

Franklin Market, situated in Old Slip, has recently been transferred by the Common Council and the Commissioners of the Sinking Fund to the Police Department, and on its site is to be erected a Station House for the First Police Precinct, for which purpose the location is well adapted.

The dilapidated and unsafe condition of three of the principal Market buildings, viz.: Fulton, Jefferson and Washington, having been brought to the attention of the Common Council and the Board of Estimate and Apportionment, appropriations were made for 1881 of $80,000, for the renewal in part of Fulton Market, and for 1882 of the further sum of $100,000 fully to complete the Market building.

The sum of $70,000 was also appropriated for the entire rebuilding of Jefferson Market, the work to be performed under the direction of the Commissioner of Public Works.

During the year 1881, the outer portions of Fulton Market were taken down and replaced by new work substantially and tastefully constructed, the stand-holders being temporarily accommodated by booths erected in the streets in the vicinity.

The old occupants are now restored to their stands in the new building, and have shown a liberal spirit in fitting them up in handsome style at their own cost.

Within the present year the interior portion of this market has been removed, the reconstruction of which is now in progress, to be completed under the contract at the close of the year. Fulton Market will then be entirely rebuilt for the sum of $180,000, and it is but simple justice to say that the Department of Public Works has executed the work in a substantial, creditable and economical manner.

Recently the old Jefferson Market has been torn down, and it is to be replaced by a neat and commodious structure, the cost of which will not, according to the report of the Commissioner of Public Works, exceed the appropriation of $70,000.

The reconstruction of Washington Market without further delay has become a necessity, and the Board of Estimate and Appportionment will be asked to make an appropriation for the purpose in the estimate for the year 1883.

It will be most convenient for the business of the market, that about one-half of the building should be reconstructed in 1883, and the remainder in 1884, probably requiring appropriations o $100,000 in each year, or $200,000 in all to complete the market.

It will be remembered that great complaint was made of the obstructions caused by outside stands at the old Fulton Market, particularly in Fulton street, which is thronged by pedestrians going to and from the Fulton ferry. While some income will be lost by abolishing these stands, public convenience demands that the sidewalks should be kept free from such obstructions.

The city might doubtless derive a considerable revenue by renting such stands for small traffic in many of its great thoroughfares, but such use of the public streets is illegitimate, and the hindrance to general convenience and travel far outweighs any pecuniary gain to the City Treasury. When these market-houses are rebuilt upon the new plans, the interior stands will yield considerably higher rents than heretofore.

Bills were introduced at the last session of the Legislature authorizing the rebuilding of Jefferson and Washington Markets by a commission of five persons named in the bill, for which work the extravagant sum of $500,000 was required to be raised by the issue of bonds.

No legislation is necessary to enable the City to reconstruct its markets, an ordinance of the Common Council authorizing their reconstruction under appropriations made by the Board of Estimate and Apportionment,(should it deem the work necessary) being sufficient for the purpose.

It is to be hoped therefore that future Legislatures will permit the city to inaugurate and perform such work when deemed necessary by the local authorities, as well as the opening, grading and paving of streets, for which purpose bills were also introduced at the last session.

The construction of public buildings by Commissioners has not been heretofore successful in promoting the interests of the city, and in the case of the Jefferson and Washington Markets, the amount authorized to be expended by the bills referred to, was nearly double the sum actually required under economical management by the proper city authorities.

Judging from past experience there is no reason to suppose that the whole amount proposed to be appropriated by the Legislature, would not have been expended by the commission, and probably supplemental aid required before the completion of the work. Fortunately these bills failed to become laws.

THE NEW YORK AND BROOKLYN BRIDGE.

At the late session of the Legislature, application was made by the Trustees of the bridge for the passage of a law authorizing the two cities to issue additional bonds to the amount of $1,250,000, to enable them to complete the bridge and open it for use ; one-third thereof to be issued by the City of New York, and two-thirds by the City of Brooklyn.

The memorial of the Trustees stated that the Engineer had been called upon to prepare a full estimate of the sum required to complete the bridge, and also to state positively, and upon his official responsibility, the date at which it could be completed and opened, as the length of time already consumed, and the enormous cost already incurred, had created great dissatisfaction in the public mind, and called forth severe criticisms upon the management of the enterprise.

In response to this demand upon the Chief Engineer, answer was made that One million and a quarter dollars in addition to the amount previously authorized would be ample for the completion of the bridge, and that it might be opened for use on the 31st of March, 1883.

Accordingly upon this assurance the Legislature passed the law asked for by the Trustees ; and, judging from the proposals recently made by responsible parties for important items of the remaining work, the amount of bonds asked for and authorized to be issued would appear to be sufficient to finish the bridge. The Chief Engineer, however, now seems doubtful as to the time of completion, and as this is a matter of vital importance to the two cities, which are paying jointly about two thousand dollars a day for interest upon the present outlay, it has for some time past received the earnest attention of the Trustees. Every exertion has been made to expedite the delivery of steel for the trusses, under the contract of the Edgemoor Company, and according to the latest report and the present rate of delivery, there seems to be a reasonable hope that the full amount will be furnished about the 1st of November next, the time promised for final delivery by the Edgemoor Company. There is a large amount of other work, however, to be done, and it will require the most active and untiring effort on the part of the Trustees, Engineers, Contractors and Workmen, to complete the whole work within the time proposed. With the ample means at command, and in view of the important object to be effected, there is no reason why a determined effort toward an early completion should not be made, and nothing should be left undone which will accomplish this desired result. Without wishing to speak too positively on a subject which seems hitherto to have been so indefinite and uncertain, I think, after consulting with the professional Engineers who are members of the Board, and who have given special attention to the subject, that the bridge may be completed and opened for travel by the middle of the year 1883 ; but this can be accomplished only by determined and persistent effort on the part of all concerned in its construction.

It was stated in the memorial of the Trustees presented to the Legislature, that " It is also con- " sidered necessary to acquire additional land at the Brooklyn terminus, in order to afford sufficient " room for the traffic on that side of the river. This expenditure will be met by the City of Brooklyn, " and, as estimated, will amount to $500,000."

It was also stated in said memorial, that " Additional expenditure may be required in the future " for suitable and ornamental facades at the portals of the bridge in the two cities, the cost of which " will depend upon the style and character of the work, and will probably amount to two or three " hundred thousand dollars for both terminii. The expenditure on the bridge has already been so " great that the Trustees do not include the amount required for this purpose in the present estimate " ($1,250,000), the outlay not being essential to the opening of the bridge for use. They prefer to " leave the matter for future consideration."

COST OF THE BRIDGE.

The amount of cash furnished by the City of New York up to August 1, 1882, is $4,671,900.00, being its full quota under the laws passed prior to 1882, and the amount furnished by the City of Brooklyn under the laws passed prior to 1882, is $9,023,693.73, making the total amount of cash furnished by both cities to the present time, $13,695,593.73.

The above amounts of cash furnished for the construction of the bridge are exclusive of interest paid upon the bonds issued by the two cities.

The amount of interest which has been paid by the City of New York upon its Bridge Bonds is $1,492,031.52.

Besides the amount already expended by the City of New York, and the amount of bonds authorized by Chapter 368 of the Laws of 1882, to be issued by that city for the completion of the bridge, amounting to $416,666.66, a further sum will be required for the erection of the portal at the terminus in the City of New York, estimated at from $125,000 to $150,000, to be authorized by future legislation.

According to the preceding statement and estimate, the proportion of the total outlay for the Bridge by the City of New York for its final completion (exclusive of interest) will be in round numbers $5,250,000 00
To which add interest on completion, say... ..... 1,750,000 00

Total principal and interest, say..... $7,000,000 00

The City of Brooklyn has expended in bonds issued and interest paid, the sum of $12,974,031 44
Add amount provided for by Chapter 368, Laws of 1882..... 833,333 33
Also add amount to be provided for land and terminus portal by future legislation, say 600,000 00
Also add for interest on bonds up to completion of bridge, say one year..... 600,000 00

Total..... $15,007,364 77

This amount being added as the proportion of cost for the City of Brooklyn, to the amount of $7,000,000.00 before stated as the cost for the City of New York, at the final completion of the bridge, the amount cannot be less than $22,000,000.00 for the total cost, including interest.

JUDGMENTS AGAINST THE CITY FOR DISPUTED SALARIES.

Since the passage of the Charter of 1873, a large amount in the aggregate has been paid out of the City Treasury on judgments in suits brought by employees in various City Departments, County offices and Courts, who were removed from office or whose salaries were reduced or were not allowed at old rates, under doubtful provisions of law fixing the amounts to be paid. Proceedings in many such cases were brought against the City, to recover salaries for various periods after removal, and for difference in the amounts claimed to be due under provisions of law and ordinances of the Common Council and the Board of Supervisors.

The amounts paid under decisions of the Courts against the City, from 1873 to 1881, inclusive, and the various offices and branches of the City Government on account of which such payments were made, are shown in the following statements :

YEARS.	Additional Amount of Salary Claimed.	Judgments Paid, including Int. and Costs.
1873	$39,233 43	$45,446 18
1874	17,991 64	22,371 82
1875	12,486 83	16,666 57
1876	9,511 33	12,465 51
1877	42,711 82	53,041 40
1878	639 55	978 60
1879	69,919 68	78,903 47
1880	54,297 69	59,118 35
1881	26,523 07	29,871 36
Totals	$273,315 04	$318,863 26

The foregoing payments for judgments were for salaries of officers and employees in the following Departments, Courts, and County offices :

City Courts	$69,299 34
Judiciary	15,270 02
Commissioner of Jurors	47,545 16
County Clerk's office	7,102 09
Surrogate's office	13,479 25
District Attorney's office	3,562 78
Interpreter of General Sessions	1,766 77
Board of Supervisors	156 78
Common Council	3,642 54
Finance Department	4,474 85
Department of Public Works	7,330 29
" Public Parks	6,888 34
" Taxes and Assessments	3,552 32
" Buildings	2,216 08
Police Department	78,143 08
Fire Department	53,671 44
Law Department	762 13
	$318,863 26

In addition to the above there has been paid for costs, counsel fees, and expenses in proceedings to remove certain Police Commissioners in the years 1879 and 1881, the sum of 41,768 35

Total $360,631 61

According to the report of the Law Department, dated May 1, 1882, there were on March 31, 1882, salary claims still in suit amounting to $265,837.96.

It is not probable that the whole amount will be recovered, but a considerable portion will, doubtless, have to be paid by the city.

The judgments for the large sum of $360,000 already paid, and the claims for $265,000 more, may be mainly attributed to defects in the methods of appointment and removal of officers and employees of the City Government, and to the ambiguity of the language of the Charter relating to salaries and removals. It seems that the Courts themselves often differ in the construction of the Charter provisions touching this subject. It is much to be deprecated that the laws relating to removals from office, and salaries of city officers and employees, are so uncertain in their provisions as to subject the City to such costly litigation. The laws upon this subject should certainly be amended.

REFERENCES TO SCHEDULES AND STATEMENTS.

Annexed hereto, besides a detailed statement of the Receipts and Expenditures of the Corporation during the year ending August 1, 1882, are Schedules A, B, and C, which exhibit the accounts in tables, as follows :

Schedule A exhibits the several appropriations made, the objects for which the same were made, and the amount of money expended under each.

Schedule B exhibits " the moneys borrowed on the credit of the Corporation, the authority under which each loan was made, and the terms on which the same was obtained," during the year ending August 1, 1882.

Schedule C exhibits Payments from the City Treasury on account of State Taxes, and for each Department and branch of the City Government, the Board of Education, Charitable Institutons, and all other objects and purposes, during the year ending August 1, 1882, under the several heads of Taxes, Proceeds of Stocks and Bonds, and Special and Trust Accounts from which the moneys were paid.

The following Tabular Statements, showing important financial statistics, are also appended to this report :

Statement No. I.—Showing the amount of Stocks and Bonds of the City and County of New York, under their respective titles, including the Bonds of the annexed territory of Westchester County, outstanding August 1, 1881, and August 1, 1882, the dates at which they fall due, and the amounts issued and redeemed during the year.

Statement No. II.—Showing the Total Amount of Debt of the Corporation, including Debt of Annexed Territory, outstanding August 1, 1882, and the amount due in each successive year, payable from the Sinking Fund as "Preferred Bonds," under Act of 1878 ; as "Second Lien" and as Special Fund for Redemption of Bonds and Stocks issued after passage of Act of 1878, and of Bonds payable from taxation, by laws authorizing their issue ; also, Assessment and Revenue Bonds, together with the rates of interest thereon.

Statement No. III.—Showing the Amount of Stocks and Bonds of the City and County of New York, held by the Commissioners of the Sinking Fund, August 1, 1882, as Investments.

Statement No. IV.—Showing the Amount of each class of Stocks and Bonds of the City and County of New York, including Revenue Bonds, outstanding on the 31st day of December of every year from 1870 to 1881, inclusive, the Amount of the Sinking Fund for the Redemption of the City Debt, and the Net Bonded Debt.

Statement No. V.—Showing the Annual Appropriations for State Taxes and the Expenses of the City Government, made by the Board of Estimate and Apportionment ; the Estimated Amount of the Revenues of the General Fund for the Reduction of Taxes ; the Amount added Annually to Supply the Estimated Deficiencies in the actual Product of Taxes ; and the Amount of Taxes Imposed and Levied by the Board of Supervisors in the years 1876 to 1882, inclusive, the Amount of Taxes for the present year being estimated.

Statement No. VI.—Showing the Relative Value of the Real and Personal Estate in the City and County of New York, as Assessed for 1881 and 1882.

Statement No. VII.—Showing the Assessed Valuation of Real and Personal Estate, the Rate of Tax, and the Amount of Taxes in each year from 1870 to 1882, inclusive.

Statement No. VIII.—Showing the Amount of Departmental Estimates, the Provisional Estimates, the Provisional Estimates as Rectified by the Board of Aldermen, and the Amount of the Final Estimates made by the Board of Estimate and Apportionment in each year from 1875 to 1882, inclusive.

Statement No. IX.—Showing the Amount of Taxes on Real Estate and Croton Water Rents remaining unpaid August 1, 1882, in the Bureau of Arrears, for each year from 1869 to 1881, inclusive, and of Croton Water Rents.

Statement No. X.—Showing the Amount of Personal Taxes remaining unpaid on August 1, 1882, for each year from 1862 to 1881, inclusive.

ALLAN CAMPBELLL, Comptroller.

A FULL AND DETAILED STATEMENT OF THE RECEIPTS AND EXPENDITURES OF THE CORPORATION OF THE CITY OF NEW YORK,

FOR THE YEAR ENDING ON THE FIRST DAY OF AUGUST, 1882,

As required by Section 108 of Chapter 335, Laws of 1873.

GENERAL SUMMARY.

Cash balances in the City Treasury on opening business, August 1, 1881, viz. :		
To Credit of the City Treasury		$1,028,665 40
To Credit of the Sinking Funds, viz.:		
For Redemption of the City Debt	$921,135 72	
For Payment of Interest on the City Debt	640,407 54	
		1,561,543 26
Total		$2,590,208 66
Total cash receipts from all sources during the year ending August 1, 1882, deposited in the City Treasury, were, viz.:		
To Credit of the City Treasury		$60,155,606 53
To Credit of the Sinking Funds, viz.:		
Redemption Fund	$7,844,233 35	
Interest Fund	2,043,958 17	
		9,888,191 52
Total receipts		70,043,798 05
Total		$72,634,006 71
The total cash payments during the same period were, viz.:		
On City Treasury Account		$59,839,921 34
On Account of the Sinking Funds, viz.:		
Redemption Fund	$8,371,907 35	
Interest Fund	2,081,322 00	
		10,453,229 35
Total payments		70,293,150 69
Cash balances in City Treasury, August 1, 1882		$2,340,856,02
Distributed as follows, viz.:		
To Credit of the City Treasury		$1,344,350 59
To Credit of the Sinking Funds, viz.:		
Redemption Fund	$393,461 72	
Interest Fund	603,043 71	
		996,505 43
Total		$2,340,856 02

The Different Sources of Revenue and the Amount Derived from Each Source.

THE GENERAL FUND.

Board of Education—Unclaimed Amounts		$236 01
CITY RECORD—Sales of		1,289 30
Commissions—Public Administrator		9,753 41
Corporation Counsel—Costs, etc		1,611 33
County Clerk's Fees		9,856 30
Commissioner of Jurors' Fines		7,150 00
Conscience		57 00
Department of Charities and Correction—Steamboat fares, ferriage, board, etc		22,990 00
Department of Public Parks—Rents, Licenses, etc		21,200 34
Department of Street Cleaning—Sales of street manure, trimmings, etc		6,348 81
Dock Department—Sales of old material		543 75
Edison Electric Illuminating Company		609 00
Fire Department—Sales of manure, condemned horses, apparatus, etc		$2,072 59
Forfeited Recognizances		603 75
Health Department—Searches and transcripts of births, marriages and deaths		1,158 20
Interest on Taxes—		
Receiver of Taxes	$92,409 76	
Clerk of Arrears	761,945 13	
		854,354 89
Interest on Assessments—Collector of Assessments and Clerk of Arrears		178,839 16
Licenses—City Treasury—		
Register of Permits	$17,843 00	
First Marshal	36,699 00	
		54,542 00
Labor and Material—Department of Public Works		667 52
Market Permits—Superintendent of Markets		125 00
Market Seizures "		69 98
Police Department, unclaimed balance—Sales of cloth, etc		2,274 15
Railroad Franchises		50,921 16
Rent—Law Telegraph, etc		475 00
Sale of old material—Department of Public Works		200 50
Sewers and Drains		24,277 38
Street Incumbrances, storage and sales of		268 45
School Money from State of New York		624,025 37
Tapping Water-pipes		11,194 00
Miscellaneous, Subpœnas, Copying, etc		310 27
Total Revenue of the General Fund		$1,888,024 62

TAXES.

Amount of Taxes Collected by Receiver of Taxes	$26,985,988 38	
Less Discount on Taxes, 1881,	94,373 46	
		$26,891,614 92
Amount Collected by Clerk of Arrears—		
Arrears of Taxes		3,523,966 66
Total Amount derived from Taxes		$30,415,581 58

APPROPRIATION ACCOUNT.*

Unexpended balance, unclaimed amounts, errors, etc., refunded—		
Cleaning Streets under Police Department		$89 21
Judgments		8 80
Public Instruction		339 49
Salaries Judiciary		124 08
Salaries City Courts		1,000 00
Department of Charities and Correction		134 41
Cleaning Markets		156 00
Department of Street Cleaning		156 97
Armories and Drill-rooms—Wages of Armories		90 00
Fire Department Funds		1 00
Salaries Department of Public Works		207 00
Total Refunds on Appropriation Account		$2,306 96

SPECIAL AND TRUST ACCOUNTS.

American Society for the Prevention of Cruelty to Animals—Fines for Cruelty to Animals		$2,285 00
Assessment Fund after June 9, 1880		243,062 34
Assessment Fund, Road or Public Drive, north of One Hundred and Fifty-fifth street		1,559 00
Assessment Sales, Moneys Refunded—Transfer		48,694 20
Annexed Territory of Westchester County		68 69
Croton Water Fund—Refund		9,654 85
Croton Water Rent, Refunding Account—Transfer		5,000 00
Charges on Arrears of Taxes		8,240 00
Charges on Arrears of Assessments		311 00
Dock Fund—Repairs for private owners, etc		18,465 78
Dog License Fund—Licenses and Redemptions		5,517 00
Excise Licenses		522,865 00
Fire Department—Bureau of Buildings Fund		524 39
Fund for Gratuitous Vaccination—Sales of Vaccine Lymph or Virus		9,615 22
Greenwich street Elevated R. R. Fund		23,947 37
Intestate Estates		11,851 57
Interest on Assessments, Road or Public Drive, North One Hundred and Fifty-fifth street		34 80
Interest on Lands Purchased for Taxes and Assessments		3,301 91
Lands Purchased for Taxes and Assessments—Redemption of		681 37
Lands Purchased for Taxes and Assessments—Twenty-third and Twenty-fourth Wards		6,644 64
N. Y. Society for Prevention of Cruelty to Children—Fines for Cruelty to Children		1,451 00
Refunding Taxes and Assessments Paid in Error		8,208 18
Restoring and Repaving (Special Fund), Department of Public Works		$31,694 00
Restoring and Repaving (Special Fund), Department Public Parks		194 00
Street Improvements, after June 9, 1880		57,714 89
Street Improvements above Fifty-ninth street—Refund		1,223 61
Street Improvement Fund, Sewerage System, Sales Vitrified Stone-ware Pipe		35 00
Street Cleaning, Security Deposits		20,000 00
Tax Sales, Moneys Refunded—Transfer		152 75
Third Avenue, Morrisania Opening and Improvement Fund		673 68
Water Meter Fund, Water Register	$29,702 74	
" Receiver of Taxes	214 99	
		29,917 73
Board of Education, Building Fund (Sale of School Property)		61,800 00
Total Receipts on Special and Trust Account		$1,135,388 97

LOANS.†

Assessment Bonds	$1,070,000 00
Assessment Bonds, Riverside avenue	108,000 00
Assessment Bonds, Assessment Commission Awards	173,000 00
Assessment Fund Bonds	10,000 00
Assessment Fund Stock	110,000 00
Additional Croton Water Stock	1,000,000 00
Consolidated Stock "K"	40,750 00
Consolidated Stock "M"	382,500 00
Consolidated Stock "N"	25,000 00
Consolidated Stock "O"	3,000 00
Dock Bonds	1,070,000 00
New York Bridge Bonds	334,000 00
New York County Court-house Stock	9,500 00
New York City Bonds for construction of Bridge over Harlem River	59,000 00
Revenue Bonds, 1880	800,000 00
Revenue Bonds, 1881	6,970,200 00
Revenue Bonds, 1882	14,487,900 00
Revenue Bonds, Special Chapter 550, Laws of 1880	28,000 00
Revenue Bonds, Special Chapter 587, Laws of 1880	19,454 40
Revenue Bonds, Special Chapter 456, Laws of 1881	9,000 00
Revenue Bonds, Special Chapter 213, Laws of 1871	4,000 00
Revenue Bonds, Special Chapter 461, Laws of 1881	1,000 00
Total amount derived from Loans	$26,714,304 40

* For full details of Appropriations, see Schedule "A."

† For rates of interest, premium, authority for loans, etc., see Schedule "B"

Payments.

APPROPRIATION ACCOUNT.*

Total amount of Warrants drawn against Appropriations for Expenses of the City Government during the year ending August 1, 1882.		$30,336,967 60
Add amount Warrants outstanding August 1, 1881		401,494 20
Total		$30,738,461 80
Deduct Warrants canceled by the Comptroller	$90,954 27	
Warrants outstanding August 1, 1882	264,460 70	
		355,414 97
Total Cash Payments from City Treasury on Appropriation Account		$30,383,046 83

SPECIAL AND TRUST ACCOUNTS.

American Society for Prevention of Cruelty to Animals		$2,285 00
Assessment Fund prior to June 9, 1880		14,965 36
Assessment Fund after June 9, 1880		728,339 34
Assessment Commission, Expenses of		28,161 87
Assessment Commission Awards		162,919 83
Assessment Sales—Moneys Refunded		68,784 05
Board of Education Building Fund		6,000 00
Brush Electric Illuminating Co.—Refund		352 95
Croton Water Fund		995,439 14
Croton Water Main Fund		27 50
Croton Water Rent—Refunding Account		2,974 08
Commissioners of Excise Fund		70,848 12
Construction of Bridge over Harlem River		61,290 89
Commission to Revise Laws Relating to the City of New York		780 64
Charges on Arrears of Taxes		3,482 15
Dock Fund		1,105,906 86
Dog License Fund		3,572 95
Excise Licenses		484,532 24
Expenses of Proceedings against certain Public Officers in the City of New York		19,454 40
Forty-second Street Reservoir—Removal of Pipes		8,971 14
Fund for Gratuitous Vaccination		8,781 11
Fourth Avenue Parks, Improvement of		25,445 86
Fire Department—Bureau of Buildings Fund		50 00
Intestate Estates, Payments to next of kin		917 61
Interest on Assessments		645 20
Improvement of Public Parks and Places at the intersection of Third avenue and Boston avenue, etc		271 13
Interest on Taxes		121 35
Lands Purchased for Taxes and Assessments, Twenty-third and Twenty-fourth Wards—Refund		34 69
Morningside Park Improvement Fund		2,816 37
New York County Court-house		9,023 78
New York Bridge Fund		334,000 00
New York Society for Prevention of Cruelty to Children		1,446 00
Revenue Bonds, 1880		3,000,000 00
Revenue Bonds, 1881		20,860,600 00
Refunding Taxes Paid in Error		50,238 82
Refunding Assessments Paid Error		3,896 40
Restoring and Repaving (Special Fund), Department Public Works		32,657 25
Restoring and Repaving (Special Fund), Department Public Parks		136 00
Real Estate Fund—Fire Department		40,750 00
Street Improvement Fund, June 9, 1880		293,116 70
Street Improvements Authorized or Contracted for after June 9, 1880		781,171 75
Street Improvements above Fifty-ninth Street, June 9, 1880		34,886 83
Street Improvement Fund—Riverside avenue		112,951 53
The Annexed Territory of Westchester County		1,350 00
Tax Sales—Moneys Refunded		4,778 83
Water Meter Fund		17,030 68
Total Amount Warrants Drawn Against Special and Trust Accounts		$29,386,206 40
Add Warrants Outstanding August 1, 1881		290,952 28
Total		$29,677,158 68
Deduct Warrants Drawn 1876, and Prior Years, Canceled by Comptroller	$11,755 95	
Warrants Outstanding August 1, 1882	208,528 22	
		$220,284 17
Total Cash Payments from City Treasury on Special and Trust Accounts		$29,456,874 51

SUMMARY—CITY TREASURY ACCOUNT.

Cash Balance in City Treasury, August, 1881		$1,028,665 40
Receipts:		
General Fund	$1,888,024 62	
Taxes	30,415,581 58	
Appropriation Account	2,306 96	
Special and Trust Accounts	1,135,388 97	
Loans	26,714,304 40	
Total Cash Receipts		60,155,606 53
Total		$61,184,271 93
Payments:		
Appropriation Account	$30,383,046 83	
Special and Trust Accounts	29,456,874 51	
Total Cash Payments		59,839,921 34
Cash Balance in City Treasury, August 1, 1882		$1,344,350 59

The Sinking Funds.

REVENUES OF THE SINKING FUNDS.

SINKING FUND FOR REDEMPTION OF THE CITY DEBT.

Market Rents and Fees	$251,711 60
Market Cellar Rent	10,976 66
Bonds and Mortgages	90,310 00
Licenses, Hackney Coaches	4,389 00
Licenses, Pawnbrokers	5,650 00
Licenses, Second-hand Dealers	4,137 50
Licenses, Junk Dealers	5,550 00
Licenses, Stages	1,400 00
Dock and Slip Rent	1,113,059 33
Street Vaults	99,080 35
Water Lot Quit Rent	87 30
Commutation of Quit Rent	671 66
Revenue from Investments	1,971,464 15
Interest on Deposits	76,815 28
Forfeited Security Deposits	150 00
Sales of Real Estate	50 00
Chamberlain's Commission on State Tax	5,000 00
New York Steam Company Franchise	260 85
West Farms Gas Tax	686 59

Assessments Collected under chapter 550, Laws of 1880:		
Assessment Fund	$98,303 23	
Street Improvement Fund	849,782 05	
Third Avenue Morrisania Opening and Improvement Fund	1,243 39	
Assessment Fund, Road or Public Drive	2,023 50	
		$951,352 17
Surplus Revenue of the Sinking Fund for payment of Interest on the City Debt		1,550,000 00
Annual Installment (1881) for Redemption of City Debt under section 8, chapter 383, Laws of 1878		107,466 64
Total Revenue of Redemption Fund		$6,250,269 08
Investments paid off:		
New York County Bonds for State Sinking Fund Deficiency		449 48
West Farms Bonds		2,000 00
Consolidated Stock "N"		25,000 00
Consolidated Stock "O"		4,000 00
Assessment Fund Stock		11,500 00
New York County Court-house Stock		100,000 00
Soldiers' Substitute and Relief Redemption Bonds		120,000 00
Revenue Bonds, Special		331,014 79
Revenue Bonds, 1881		1,000,000 00
Total Cash Receipts, Redemption Fund		$7,844,233 35

SINKING FUND FOR PAYMENT OF INTEREST ON THE CITY DEBT.

Interest on Bonds and Mortgages		$15,341 40
House Rent		16,154 09
Ground Rent		39,651 40
Ferry Rent		189,095 53
Water Lot Rent		2,826 54
Croton Water Rents:		
Water Register	$1,549,343 28	
Receiver of Taxes	28,097 71	
Clerk of Arrears	51,343 95	
		1,628,884 94
Interest on Croton Water Rent		13,373 57
Court Fees and Fines		112,803 22
Stenographers' Fees		8,932 00
Fines and Penalties		16,782 99
Interest on West Farms Gas Tax		112 49
Total Revenue of Interest Fund		$2,043,958 17

Payments.

SINKING FUND FOR REDEMPTION OF THE CITY DEBT.

Warrants drawn for Redemption of City Debt, viz.:	
New York County Bonds for State Sinking Fund Deficiency	$389,949 48
Assessment Bonds	262,000 00
Assessment Fund Stock	11,500 00
New York County Court-house Stock	260,000 00
Soldiers' Substitute and Relief Redemption Bonds	446,700 00
Street Opening and Improvement Bonds	250,000 00
Street Improvement Fund Bonds	1,267,500 00
Total Amount Warrants drawn for Redemptions	$2,887,649 48
Investments:	
Assessment Bonds	1,070,000 00
Assessment Bonds (Riverside avenue)	108,000 00
Assessment Bonds (Assessment Commission Awards)	173,000 00
Assessment Fund Bonds	10,000 00
Assessment Fund Stock	110,000 00
Additional Croton Water Stock	1,000,000 00
Consolidated Stock "K"	40,750 00
Consolidated Stock "M"	382,500 00
Consolidated Stock "N"	25,000 00
Consolidated Stock "O"	3,000 00
Dock Bonds	1,070,000 00
New York City Bonds for Construction of Bridge over Harlem River	59,000 00
New York Bridge Bonds	334,000 00
New York County Court-house Stock	9,500 00
Revenue Bonds, Special	61,454 40
Revenue Bonds, 1881	600,000 00
Revenue Bonds, 1882	400,000 00
Transfer to City Treasury Account, Assessment Sales Moneys Refunded	27,046 50
Refunded Over-payments on Street Vaults	446 88
Refunded Account Sales of Real Estate	360 00
Total Warrants drawn	$8,371,707 35
Add Warrants outstanding August 1, 1881	700 00
Total	$8,372,407 35
Less Warrants outstanding August 1, 1882	500 00
Total Cash Payments from City Treasury on account Redemption Fund	$8,371,907 35

SINKING FUND FOR PAYMENT OF INTEREST ON THE CITY DEBT.

Total Warrants drawn for Payment of Interest on City Debt	$526,945 00
Warrants drawn for Transfer of Surplus Revenue of Interest Fund to Redemption Fund	1,550,000 00
Refunds, Errors, Fines, etc	475 00
Transfer to City Treasury Account, Croton Water Rent Refunding Account	5,000 00
Total Warrants drawn	$2,082,420 00
Add Warrants outstanding August 1, 1881	624 91
Total	$2,083,044 91
Less Warrants outstanding August 1, 1882	1,722 91
Total Cash Payments from City Treasury on account Interest Fund	$2,081,322 00

SUMMARY—SINKING FUNDS.

	REDEMPTION FUND.	INTEREST FUND.	TOTALS.
Cash Balances in City Treasury August 1, 1881	$921,135 72	$640,407 54	$1,561,543 26
Total Cash Receipts	7,844,233 35	2,043,958 17	9,888,191 52
Total	$8,765,369 07	$2,684,365 71	$11,449,734 78
Total Cash Payments	8,371,907 35	2,081,322 00	10,453,229 35
Cash Balances, August 1, 1882	$393,461 72	$603,043 71	$996,505 43

*For details of Expenditures on Appropriation Account, see Schedule "A."

SCHEDULE "A."

Showing the several Appropriations made, the Objects for which the same were made, and the Amount of Money Expended under each, as required by Section 108, Chapter 335, Laws of 1873, during the Year ending August 1, 1882.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1881 AND PREVIOUS YEARS UNEXPENDED AUGUST 1, 1881.	APPROPRIATIONS FOR 1882.	TOTAL APPROPRIATIONS	APPROPRIATIONS CHANGED BY BOARD OF ESTIMATE AND APPORTIONMENT.	UNEXPENDED BALANCES, 1876 AND PREVIOUS YEARS, TRANSFERRED TO GENERAL ACCOUNT, DECEMBER 31, 1881	EXPENDITURES AUGUST 1 TO DECEMBER 31, 1881	EXPENDITURES JANUARY 1 TO JULY 31, 1882.	TOTAL EXPENDITURES FOR THE YEAR.	BALANCES UNEXPENDED AUGUST 1, 1882.
The Common Council.									
City Contingencies	$1,867 89	$1,000 00	$2,867 89	.....	.....	$66 94	$600 38	$667 32	$2,200 57
Contingencies—Clerk of the Common Council	530 36	250 00	780 36	.....	$283 22	117 00	133 66	250 66	246 48
Salaries—Common Council	36,629 16	63,000 00	99,629 16	.....	4,333 33	31,151 77	31,484 63	62,636 40	32,659 43
Advertising for the Common Council	2,237 94	.....	2,237 94	.....	2,237 94	.....	.....	.....	.....
Contingencies—Legislative Department	1,853 52	.....	1,853 52	.....	1,853 52	.....	.....	.....	.....
Printing for the Common Council	73 28	.....	73 28	.....	73 28	.....	.....	.....	.....
Salaries—Legislative Department	12,185 31	.....	12,185 31	.....	12,185 31	.....	.....	.....	.....
The Mayoralty.									
Contingencies—Mayor's Office	6,597 49	4,000 00	10,597 49	$11,243 40	1,029 54	2,594 07	2,541 62	5,135 69	5,078 17
Salaries—Mayor's Office	15,044 60	26,000 00	41,044 60	.....	1,182 04	10,439 38	15,205 15	25,644 53	14,218 03
Salaries—Bureau of Permits	3,372 66	.....	3,372 66	2,726 75	1,917 28	.....	.....	.....	809 47
Salaries and Contingencies—Bureau of Permits	262 06	.....	262 06	.....	262 06	.....	.....	.....	.....
Contingencies—Bureau of Permits	1,941 80	.....	1,941 80	.....	1,941 80	.....	.....	.....	.....
The Department of Finance.									
Expenses of Conducting the Department:									
Cleaning Markets	18,934 57	25,000 00	43,934 57	.....	3,799 58	11,000 80	11,006 39	22,007 19	18,127 80
Contingencies—Comptroller's Office	8,337 49	7,500 00	15,837 49	16,837 49	2,937 97	5,279 49	3,621 34	8,900 83	4,998 69
Salaries—Department of Finance	109,659 91	143,000 00	252,659 91	251,659 91	40,227 30	63,779 66	77,684 62	141,464 28	69,968 33
Salaries—Chamberlain's Office	14,677 42	25,000 00	39,677 42	.....	2,177 42	11,111 09	14,583 31	25,694 40	11,805 60
Errors and Delinquencies	5,670 46	.....	5,670 46	.....	5,670 46	.....	.....	.....	.....
Reimbursement of Trust Funds	4,122 91	.....	4,122 91	.....	4,122 91	.....	.....	.....	.....
Expenses, Department of Finance—Answering Legislative Inquiries	3,076 42	.....	3,076 42	.....	3,076 42	.....	.....	.....	.....
Expenses of Conducting the City Government, as follows (for the State):									
State Taxes	400,000 00	1,396,151 33	1,796,151 33	.....	.....	400,000 00	1,396,151 33	1,796,151 33	.....
Common Schools for State	.....	1,431,136 40	1,431,136 40	.....	.....	.....	1,431,136 40	1,431,136 40	.....
Interest on, and Installments of Principal of the Debt of the Corporation of the City of New York:									
Interest on the City Debt	4,891,673 15	8,141,988 45	13,033,661 60	.....	213,482 21	3,947,006 72	4,234,541 65	8,181,548 37	4,638,631 02
Redemption of the Principal of the City Debt:									
For Redemption of the Revenue Bonds of the City of New York, payable November 1, 1880, issued pursuant to Chapter 444, Laws of 1877	6,264 62	.....	6,264 62	.....	.....	.....	.....	.....	6,264 62
For amount to be raised by Tax Annually, sufficient, with the Accumulation of Interest thereon, to pay the Bonds and Stocks payable from Taxation, issued after June 3, 1878, pursuant to Section 8, Chapter 383, Laws of 1878	107,466 64	149,446 57	256,913 21	.....	.....	107,466 64	.....	107,466 64	149,446 57
Redemption of the Debt of the Annexed Territory of Westchester County	18,611 42	40,000 00	58,611 42	.....	18,611 42	.....	40,000 00	40,000 00	.....
Redemption of Bonds for Improving North End of Island, and Twenty-third and Twenty-fourth Wards	40,000 00	.....	40,000 00	.....	40,000 00	.....	.....	.....	.....
For Redemption of Revenue Bonds of the City of New York, payable November 1, 1880, issued pursuant to Chapter 213, Laws of 1871	20,000 00	7,000 00	27,000 00	.....	.....	20,000 00	.....	20,000 00	7,000 00
For Redemption of Revenue Bonds of the City of New York, issued and to be issued in pursuance of Chapter 461, Laws of 1881	*12,000 00	.....	12,000 00	.....	.....	.....	.....	.....	12,000 00
For Redemption of Consolidated Stock "N" of the City of New York, issued in pursuance of Chapter 322, Laws of 1871, and Chapter 558, Laws of 1880, payable November 1, 1881	25,000 00	25,000 00	50,000 00	.....	.....	25,000 00	.....	25,000 00	25,000 00
For Redemption of Revenue Bonds of the City of New York, issued and to be issued in pursuance of Chapter 587, Laws of 1880, payable December 1, 1881	29,670 21	7,195 00	36,865 21	.....	.....	29,670 21	.....	29,670 21	7,195 00
For Redemption of Revenue Bonds of the City of New York, issued and to be issued in pursuance of Chapter 550, Laws of 1880, payable December 1, 1881	25,000 00	15,000 00	40,000 00	.....	.....	20,000 00	.....	20,000 00	20,000 00
For Redemption of Revenue Bonds of the City of New York, issued and to be issued in pursuance of Chapter 594, Laws of 1880, payable December 1, 1881	15,000 00	.....	15,000 00	.....	.....	15,000 00	.....	15,000 00	.....
For Redemption of Revenue Bonds of the City of New York, issued in pursuance of Chapter 556, Laws of 1880, payable November 1 and December 1, 1881	211,425 25	.....	211,425 25	.....	.....	211,425 25	.....	211,425 25	.....
For Redemption of Revenue Bonds of the City of New York, issued in pursuance of Chapter 117, Laws of 1880, payable December 1, 1881	28,419 33	.....	28,419 33	.....	.....	28,419 33	.....	28,419 33	.....
For Redemption of Fund or Stock, authorized to be issued by Section 8 of Chapter 565, Laws of 1880 (for improvement of Morningside Park), payable in 1881	75,000 00	.....	75,000 00	.....	.....	4,000 00	.....	4,000 00	71,000 00
For Redemption of Revenue Bonds authorized to be issued by Chapter 191, Laws of 1880, payable in 1881	75,000 00	.....	75,000 00	.....	.....	.....	.....	.....	75,000 00
For Redemption of Consolidated Stock "O" of the City of New York, Chapter 322, Laws 1871, and Chapter 565, Laws of 1880	.....	75,000 00	75,000 00	.....	.....	.....	.....	.....	75,000 00
For Redemption of Revenue Bonds of the City of New York, issued in pursuance of Chapter 456, Laws of 1881	*6,500 00	6,000 00	12,500 00	.....	.....	6,500 00	.....	6,500 00	6,000 00
Miscellaneous Purposes.									
Judgments	218,103 78	300,000 00	518,103 78	509,047 84	71,529 51	75,333 99	102,048 50	177,382 49	260,135 84
Armories and Drill-rooms—For Wages of Armorers	12,813 00	13,182 00	25,995 00	.....	426 00	5,235 00	7,224 00	12,459 00	13,110 00
Armories and Drill-rooms, Rent of	57,816 68	69,040 38	126,857 06	.....	21,083 33	26,125 00	30,407 66	56,532 66	49,241 07
Commissioners of the Sinking Fund, Expenses of	12,406 51	5,000 00	17,406 51	.....	2,549 76	.....	18 50	18 50	14,838 25

* Additional appropriation made in 1881, after August 1.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1881 AND PREVIOUS YEARS UNEXPENDED AUGUST 1, 1881.	APPROPRIATIONS FOR 1882.	TOTAL APPROPRIATIONS	APPROPRIATIONS CHANGED BY BOARD OF ESTIMATE AND APPORTIONMENT.	UNEXPENDED BALANCES, 1876 AND PREVIOUS YEARS, TRANSFERRED TO GENERAL ACCOUNT, DECEMBER 31, 1881	EXPENDITURES AUGUST 1 TO DECEMBER 31, 1881	EXPENDITURES JANUARY 1 TO JULY 31, 1882.	TOTAL EXPENDITURES FOR THE YEAR.	BALANCES UNEXPENDED AUGUST 1, 1882.
Incumbrances in Harbor, Removal of	$7,282 75	$1,000 00	$8,282 75	.....	$5,372 75	$275 00	$575 00	$850 00	$2,060 00
Rents	56,102 42	41,000 00	97,102 42	.....	27,294 08	19,350 00	23,450 00	42,800 00	27,008 34
Real Estate, Expenses of	220,196 27	5,000 00	225,196 27	$222,816 06	162,971 56	294 16	5,184 89	5,479 05	54,365 45
Claims payable under Special Acts of the Legislature	5,033 95	.....	5,033 95	.....	.....	.....	.....	.....	5,033 95
Claims and Liabilities	.....	4,088 05	4,088 05	.....	.....	.....	4,088 05	4,088 05	.....
Seventh Regiment New Armory Fund, Trustees of	.....	15,000 00	15,000 00	.....	.....	.....	15,000 00	15,000 00	.....
Seventh Regiment—Purchase of Furniture and Fixtures	34 15	.....	34 15	.....	.....	.....	.....	.....	34 15
Unsafe Buildings, Surveys of	1,475 00	.....	1,475 00	.....	.....	.....	.....	.....	1,475 00
Bureau of Municipal Correction, Expenses of	14,654 36	.....	14,654 36	.....	14,654 36	.....	.....	.....	.....
Coroners—Post-Mortem Examinations	4,050 00	.....	4,050 00	.....	950 00	.....	.....	.....	3,100 00
New City Prison Commission, Expenses of	471 08	.....	471 08	.....	471 08	.....	.....	.....	.....
Rents—Leases in Force	5,141 10	.....	5,141 10	.....	5,141 10	.....	.....	.....	.....
Rents—Leases Prospective	300 00	.....	300 00	.....	300 00	.....	.....	.....	.....
Rents—Counsel to Corporation Office	250 00	.....	250 00	.....	250 00	.....	.....	.....	.....
Salaries—Executive Departments (County)	4,747 27	.....	4,747 27	.....	4,747 27	.....	.....	.....	.....
State Tax of 1874 due by Towns annexed from Westchester County	2,301 09	.....	2,301 09	.....	.....	.....	.....	.....	2,301 09
Arrears for Advertising	115 92	.....	115 92	.....	.....	95 50	.....	95 50	20 42
Refunding Interest and Charges on Lands sold for Taxes and Assessments	.....	50,000 00	50,000 00	.....	.....	.....	22,013 57	22,013 57	27,986 43
The Department of Taxes and Assessments.									
Contingencies—Department of Taxes and Assessments	5,139 91	1,500 00	6,639 91	6,183 76	813 38	1,456 75	860 00	2,316 75	3,053 63
Salaries—Department of Taxes and Assessments	43,233 07	83,800 00	127,033 07	126,609 43	2,177 46	40,596 63	40,632 16	81,228 79	43,203 18
Salaries—Board of Assessors	10,619 75	16,300 00	26,919 75	25,179 75	449 03	7,750 04	8,119 85	15,869 89	8,860 83
The Law Department.									
Contingencies—Law Department	11,674 12	37,500 00	49,174 12	49,674 12	346 20	8,735 64	25,768 97	34,504 61	14,823 31
Contingencies—Corporation Attorney's Office	1,778 74	500 00	2,278 74	.....	62 24	.....	25 00	25 00	2,191 50
Contingencies—Public Administrators' Office	1,830 00	1,000 00	2,830 00	.....	829 00	465 00	459 00	924 00	1,077 00
For Procuring and Presenting Evidence relative to Frauds on the City and County of New York prior to January 1, 1872	5,039 71	7,500 00	12,539 71	.....	.....	765 00	5,000 00	5,765 00	6,774 71
Salaries—Law Department	44,202 85	95,928 00	140,130 85	139,630 85	336 00	41,214 73	48,564 28	89,779 01	49,515 84
Salaries—Bureau of Attorney for Collection of Arrears of Personal Taxes	5,281 33	.....	5,281 33	.....	5,281 33	.....	.....	.....	.....
For Services in Examining, Procuring, and Presenting of Evidence relative to frauds prior to July 1, 1872, on the City or County	710 55	.....	710 55	.....	710 55	.....	.....	.....	.....
For Clerical Service to Commissioners in Street Opening Proceedings	.....	2,500 00	2,500 00	.....	.....	.....	600 00	600 00	1,900 00
The Department of Public Works.									
Aqueduct—Repairs and Maintenance	1,413 11	.....	1,413 11	.....	1,286 10	.....	.....	.....	127 01
Aqueduct—Repairs, Maintenance and Strengthening	142,948 80	246,750 00	389,698 80	397,957 91	.....	132,330 34	125,808 08	258,138 42	139,819 49
Boulevards, Roads and Avenues—Maintenance of	42,129 44	70,000 00	112,129 44	112,120 78	7 27	37,551 89	40,400 51	77,952 40	34,161 11
Contingencies—Department of Public Works	2,736 90	4,000 00	6,736 90	6,526 48	971 22	939 66	2,240 43	3,180 09	2,375 17
Expense of Laying Four-Foot Croton Mains, etc	3,562 68	.....	3,562 68	.....	.....	.....	3,424 50	3,424 50	138 18
Flagging Sidewalks and Fencing Vacant Lots in Front of City Property	4,170 43	1,500 00	5,670 43	5,603 91	3,201 42	558 36	586 96	1,145 32	1,257 17
Free Floating Baths	9,533 89	15,215 00	24,748 89	20,646 16	129 89	4,374 42	9,322 61	13,697 03	6,819 24
Lamps and Gas	296,793 27	.....	296,793 27	278,385 15	8,100 04	224,552 60	45,707 45	270,260 05	25 06
Lamps and Gas and Electric Lighting	.....	584,108 00	584,108 00	.....	.....	.....	239,174 71	239,174 71	344,933 29
Laying Croton Pipes	240,809 70	235,627 00	476,436 70	.....	.....	121,437 83	170,043 93	291,481 76	184,954 94
Public Buildings—Construction and Repairs	32,140 61	48,000 00	80,140 61	83,582 70	12,910 54	9,192 83	30,713 43	39,906 26	30,765 90
Public Drinking-hydrants	3,647 46	7,000 00	10,647 46	10,643 94	.....	3,640 38	3,187 98	6,828 36	3,815 58
Removing Obstructions in Streets and Avenues	3,338 56	5,504 00	8,842 56	8,841 09	861 50	2,309 12	3,160 85	5,469 97	2,509 62
Repairing and Renewal of Pipes, Stop-cocks, etc	54,719 60	105,000 00	159,719 60	163,404 72	3,195 97	52,907 58	72,158 63	125,066 21	35,142 54
Repaving Streets and Avenues under Chapter 476, Laws of 1875	395,713 79	342,000 00	737,713 79	737,855 68	.....	271,912 36	173,325 98	445,238 34	292,617 34
Roads and Avenues—Maintenance of and Sprinkling	12	.....	12	Transferred	.....	.....	.....	.....	.....
Roads, Streets and Avenues Unpaved—Maintenance of and Sprinkling	17,126 81	30,000 00	47,126 81	47,126 22	.....	10,659 27	17,871 66	28,530 93	18,595 29
Repairs and Renewal of Pavements	690 21	.....	690 21	55 25	.....	.....	.....	.....	55 25
Repairs and Renewal of Pavements and Regrading	120,654 31	195,000 00	315,654 31	306,654 31	.....	99,386 47	71,768 91	171,155 38	135,498 93
Salaries—Department of Public Works	194,409 21	262,196 00	456,605 21	447,948 24	6,842 89	177,101 94	133,236 43	310,338 37	130,766 98
Sewers—Repairing and Cleaning	43,559 35	114,000 00	157,559 35	159,314 05	2 60	40,284 57	61,673 06	101,957 63	57,353 82
Supplies for and Cleaning Public Offices, etc	19,721 03	70,000 00	89,721 03	123,455 87	2,325 62	39,735 14	52,506 65	92,241 79	28,888 46
Street Improvements—For Surveying, Monumenting and Numbering Streets	1,083 76	1,500 00	2,583 76	2,485 00	.....	139 17	1,160 09	1,299 26	1,185 74
Wells and Pumps—Repairing and Cleaning	887 79	500 00	1,387 79	1,341 53	372 24	164 68	.....	164 68	804 61
Water Supply for the Twenty-fourth Ward	12,165 32	13,000 00	25,165 32	24,978 97	.....	2,380 62	12,804 01	15,184 63	9,794 34
Contract of P. I. Masterson, etc	69	.....	69	Transferred	.....	.....	.....	.....	.....
Croton Water Main Fund from Taxation	73,040 50	.....	73,040 50	.....	.....	.....	.....	.....	73,040 50
Expenses of Surveys and Maps	1 14	.....	1 14	Transferred	.....	.....	.....	.....	.....
Free Floating Baths, etc.—East Seventeenth street	111 73	.....	111 73	.....	.....	.....	.....	.....	111 73
Repaving under Chapter 476, Laws of 1875	14,466 61	.....	14,466 61	.....	.....	.....	.....	.....	14,466 61
Roads and Avenues and Sprinkling	368 40	.....	368 40	.....	355 51	.....	.....	.....	12 89
Street Improvements—For Street Signs, etc	72 00	.....	72 00	.....	.....	.....	.....	.....	72 00
Lamps and Gas, Twenty-third and Twenty-fourth Wards	312 25	.....	312 25	.....	312 25	.....	.....	.....	.....
Monument in Greenwood Cemetery	9,100 00	.....	9,100 00	.....	9,100 00	.....	.....	.....	.....
New Stone Bridge at Kingsbridge	40,020 00	.....	40,020 00	.....	40,020 00	.....	.....	.....	.....
Repairing Maps—Department of Public Works	2,590 00	.....	2,590 00	.....	2,590 00	.....	.....	.....	.....
Printing for Departments and Civil and Police Courts	703 43	.....	703 43	.....	703 43	.....	.....	.....	.....
Public Drinking-hydrants and Urinals	50 84	.....	50 84	.....	50 84	.....	.....	.....	.....
Removing Obstructions in Streets and Harbor	121 37	.....	121 37	.....	121 37	.....	.....	.....	.....
Repairing and Keeping in Order Wooden and Concrete Pavements	7,951 37	.....	7,951 37	.....	7,951 37	.....	.....	.....	.....
Repairing Stone Pavements	4 90	.....	4 90	.....	4 90	.....	.....	.....	.....
Roads and Avenues—Sprinkling	126 00	.....	126 00	.....	126 00	.....	.....	.....	.....
Stationery and Blank Books—Departments, Civil and Police Courts	759 48	.....	759 48	.....	759 48	.....	.....	.....	.....
Streets—Repaving and Repairs, Stone Pavements	471 90	.....	471 90	.....	471 90	.....	.....	.....	.....
Supplying Water to Shipping and for Building Purposes	10 00	.....	10 00	.....	.....	.....	.....	.....	10 00
Additional Alterations of Aqueduct	58 49	.....	58 49	.....	58 49	.....	.....	.....	.....
Third District Court-house Fund	65 36	.....	65 36	.....	.....	.....	.....	.....	65 36
Fitting up Fifth Regiment Armory, etc	18,000 00	.....	18,000 00	18,300 00	.....	.....	18,300 00	18,300 00	.....
Fitting up Sixty-ninth Regiment Armory, etc	15,000 00	.....	15,000 00	14,828 20	.....	4,014 75	10,813 45	14,828 20	.....
Fulton Market—Alterations and Repairs	77,342 50	100,000 00	177,342 50	175,384 83	.....	39,184 04	42,440 29	81,624 33	93,760 50
Construction and Maintenance of Additional Public Bath	11,500 00	.....	11,500 00	8,739 00	.....	.....	8,739 00	8,739 00	.....
Expenses of Surveying, Laying out, etc., under Chapter 587, Laws of 1881	*1,500 00	2,500 00	4,000 00	.....	.....	818 02	2,473 48	3,291 50	708 50
For test of Appliances for Suppressing Waste of Croton Water	.....	5,000 00	5,000 00	.....	.....	.....	.....	.....	5,000 00
Bridge across Fourth Avenue at Ninety-seventh street	.....	6,000 00	6,000 00	.....	.....	.....	.....	.....	6,000 00

* Appropriations made in 1881, after August 1.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1881 and Previous Years Unexpended August 1, 1881.	Appropriations for 1882.	Total Appropriations	Appropriations Changed by Board of Estimate and Apportionment.	Unexpended Balances, 1876 and Previous Years, Transferred to General Account, December 31, 1881	Expenditures August 1 to December 31, 1881	Expenditures January 1 to July 31, 1882.	Total Expenditures for the Year.	Balances Unexpended August 1, 1882.
For Foot Bridge across Fourth Avenue at Forty-first street	.....	$3,000 00	$3,000 00	.....	.....	.....	.....	.....	$3,000 00
Jefferson Market—Alterations and Rebuilding	.....	70,000 00	70,000 00	.....	.....	.....	.....	.....	70,000 00
For Surveys, Maps, etc., for Street Openings	.....	5,000 00	5,000 00	.....	.....	.....	$275 39	$275 39	4,724 61
Water Meters	.....	.....	.....	$9,055 94	.....	.....	3,795 44	3,795 44	5,260 50
The Department of Public Parks.									
Maintenance and Government of Parks and Places—For Salaries	$18,064 01	30,000 00	48,064 01	44,064 01	.....	$9,109 80	14,676 38	23,786 18	20,277 83
Maintenance and Government of Parks and Places—For Police	42,745 30	90,000 00	132,745 30	.....	.....	35,013 21	43,107 54	78,120 75	54,624 55
Maintenance and Government of Parks and Places—For Labor, Maintenance and Supplies	141,017 23	250,000 00	391,017 23	387,517 23	.....	100,333 86	147,254 49	247,588 35	139,928 88
Maintenance and Government of Parks and Places—Maintenance of Museums	8,388 58	30,000 00	38,388 58	.....	.....	7,910 25	17,782 16	25,692 41	12,696 17
Maintenance and Government of Parks and Places—For Zoological Department	10,600 93	18,000 00	28,600 93	.....	.....	5,199 43	11,621 21	16,820 64	11,780 29
Music—Central Park	726 84	.....	726 84	.....	$571 84	.....	.....	.....	155 00
Music—Central Park and City Parks	.....	6,000 00	6,000 00	.....	.....	.....	.....	.....	6,000 00
Music—Central Park and Battery Park	2,240 00	.....	2,240 00	.....	.....	2,240 00	.....	2,240 00	.....
Music—Battery Park and Tompkins Square	1,350 00	.....	1,350 00	.....	.....	.....	.....	.....	1,350 00
Maintenance Twenty-third and Twenty-fourth Wards	21,415 25	60,000 00	81,415 25	84,415 25	.....	19,219 47	29,227 27	48,446 74	35,968 51
Manhattan Square, Improvement of	42,342 85	20,000 00	62,342 85	57,842 85	.....	15,832 63	18,716 83	34,549 46	23,293 39
Maps of the Twenty-third and Twenty-fourth Wards	4,554 22	.....	4,554 22	.....	.....	2,508 70	1,134 71	3,643 41	910 81
For the equipment and furnishing of the Building of the Metropolitan Museum of Art, and for other purposes, in pursuance of Chapter 385, Laws of 1878	55	.....	55	.....	.....	.....	.....	.....	55
For laying new Walks and repairing the old Walks, etc., 1879	177 77	.....	177 77	.....	.....	.....	.....	.....	177 77
For laying new Walks and repairing the old Walks, etc., 1880	23,108 83	.....	23,108 83	80 22	.....	.....	.....	.....	80 22
Harlem River Bridges, Repairs, Improvements, and Maintenance	17,245 31	30,000 00	47,245 31	.....	2,922 86	5,119 08	12,995 06	18,114 14	26,208 31
Rents—Department of Public Parks	.....	3,500 00	3,500 00	7,000 00	.....	2,429 33	1,590 00	4,019 33	2,980 67
Bronx River Bridges—For Rebuilding, Repairing, etc.	22,742 92	5,000 00	27,742 92	32,242 92	.....	6,801 87	13,905 55	20,707 42	11,535 50
Surveying, Laying Out, Monumenting, etc., North End of the Island and Twenty-third and Twenty-fourth Wards	5,524 58	.....	5,524 58	.....	234 78	4,698 87	582 01	5,280 88	8 92
Maintenance and Government of Parks and Places—For all Supplies, Wages, etc	14 42	.....	14 42	.....	.....	.....	.....	.....	14 42
Maintenance and Government of Public Places, Roads, Avenues, and Bridges, including Bridges over the Bronx River, Twenty-third and Twenty-fourth Wards	1,114 52	.....	1,114 52	.....	.....	.....	.....	.....	1,114 52
For making and completing Maps of the Twenty-third and Twenty-fourth Wards, for the use of the Department of Taxes and Assessments, as provided by Chapter 411, Laws of 1876	847 74	.....	847 74	.....	.....	.....	.....	.....	847 74
For Repairs of Walks and Sea Wall at Battery Park	12 33	.....	12 33	.....	.....	.....	.....	.....	12 33
Maintenance and Government of Parks and Places	2,747 30	.....	2,747 30	.....	2,747 30	.....	.....	.....	.....
Maintenance and Government of Parks and Places—For Maintenance, etc	135 49	.....	135 49	.....	.....	.....	.....	.....	135 49
Maintenance and Government of Parks and Places—For Improving and Regulating the Public Squares and Places on Fourth Avenue, between Sixty-seventh and Ninety-sixth streets	61 99	.....	61 99	.....	.....	.....	.....	.....	61 99
Observatory, Museum, and Gallery of Art, Maintenance and Government of	187 72	.....	187 72	.....	187 72	.....	.....	.....	.....
Harlem River Bridges, Maintenance and Government of	791 35	.....	791 35	.....	791 35	.....	.....	.....	.....
Independence Day, Celebration of	591 13	.....	591 13	.....	591 13	.....	.....	.....	.....
Sea Wall at Battery, Repair of	1,828 33	.....	1,828 33	.....	1,828 33	.....	.....	.....	.....
Supplies of Gas—Department of Public Parks, 1872 and 1873	6,829 83	.....	6,829 83	.....	6,829 83	.....	.....	.....	.....
Maintenance and Government of Public Places, Streets, Roads, and Avenues, Twenty-third and Twenty-fourth Wards	88 96	.....	88 96	.....	88 96	.....	.....	.....	.....
Maintenance and Government of Parks and Places, Twenty-third and Twenty-fourth Wards—Special	678 81	.....	678 81	.....	678 81	.....	.....	.....	.....
Rebuilding and Repairing Bridges over the Bronx River, in the Twenty-third and Twenty-fourth Wards	588 98	.....	588 98	.....	588 98	.....	.....	.....	.....
City Hall Park Pavement	428 08	.....	428 08	.....	428 08	.....	.....	.....	.....
Tompkins Square—Expense of Restoring as a Public Park	935 49	.....	935 49	.....	.....	.....	.....	.....	935 49
Broadway—Twenty-third and Twenty-fourth Wards, etc	14,921 30	.....	14,921 30	15,921 30	.....	5,716 26	10,185 61	15,901 87	19 43
Sedgwick Avenue—Maintenance and Improvement of	13,103 49	.....	13,103 49	.....	.....	10,259 77	2-426 94	12,686 71	416 78
Southern Boulevard—Maintenance and Improvement of	14,513 28	.....	14,513 28	.....	.....	12,215 30	2,116 67	14,331 97	181 31
Sewers and Drains	3,511 28	7,500 00	11,011 28	.....	.....	2,158 36	4,715 32	6,873 68	4,137 60
Surveys, Maps and Plans, in Twenty-third and Twenty-fourth Wards	5,464 23	6,000 00	11,464 23	.....	.....	1,059 15	2,329 72	3,388 87	8,075 36
Walks—City Parks	19,950 00	10,000 00	29,950 00	.....	.....	6,428 74	9,613 27	16,042 01	13,907 99
Walks—Central Park	14,812 43	.....	14,812 43	.....	.....	10,462 39	3,307 86	13,770 25	1,042 18
Entrances into Central Park on Eighth Avenue at Seventy-seventh and Eighty-first Streets—Completion of (Chapter 324, Laws of 1881)	50,000 00	50,000 00	100,000 00	.....	.....	.....	800 00	800 00	99,200 00
Central Park—Transverse Roads Nos. 1 and 3, at Sixty-fifth and Eighty-sixth Streets	.....	5,000 00	5,000 00	.....	.....	.....	102 84	102 84	4,897 16
Central Park—Building at Mount St. Vincent	.....	6,500 00	6,500 00	.....	.....	.....	.....	.....	6,500 00
Riverside Park and Avenue	.....	25,000 00	25,000 00	.....	.....	.....	3,824 10	3,824 10	21,175 90
Surveying, Laying-out, etc.—Tax and Assessment Maps, Twenty-third and Twenty-fourth Wards	.....	20,000 00	20,000 00	.....	.....	.....	6,916 78	6,916 78	13,083 22
Third Avenue, Twenty-third and Twenty-fourth Wards—Intersections, Reflagging, etc	.....	6,500 00	6,500 00	.....	.....	.....	121 94	121 94	6,378 06
Water for Central Park	.....	3,000 00	3,000 00	.....	.....	.....	.....	.....	3,000 00
For Laying New and Repairing Old Walks—Central Park	.....	.....	.....	23,028 61	.....	.....	33 63	33 63	22,994 98
The Department of Buildings.									
Contingencies—Department of Buildings	3,715 38	.....	3,715 38	.....	3,553 26	.....	.....	.....	162 12
Salaries—Department of Buildings	2,871 11	.....	2,871 11	.....	1,980 81	.....	.....	.....	890 30
Salaries and Contingencies—Department of Buildings	68 26	.....	68 26	.....	68 26	.....	.....	.....	.....
The Judiciary.									
Salaries—City Courts	181,633 08	336,100 00	517,733 08	.....	7,880 86	163,846 11	168,174 66	332,020 77	177,831 45
Salaries—Judiciary	445,744 88	872,311 50	1,318,056 38	1,318,599 50	7,998 04	420,127 75	436,050 71	856,178 46	454,423 00
The Department of Public Charities and Correction.									
Public Charities and Correction—For Salaries	142,641 75	310,000 00	452,641 75	452,247 15	.....	138,981 98	154,192 89	293,174 87	159,072 28
Public Charities and Correction—For Supplies	448,664 10	900,000 00	1,348,664 10	.....	.....	334,172 31	533,137 75	867,310 06	481,354 04

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1881 AND PREVIOUS YEARS UNEXPENDED AUGUST 1, 1881.	APPROPRIATIONS FOR 1882.	TOTAL APPROPRIATIONS	APPROPRIATIONS CHANGED BY BOARD OF ESTIMATE AND APPORTIONMENT.	UNEXPENDED BALANCES, 1876 AND PREVIOUS YEARS, TRANSFERRED TO GENERAL ACCOUNT, DECEMBER 31, 1881	EXPENDITURES AUGUST 1 TO DECEMBER 31, 1881	EXPENDITURES JANUARY 1 TO JULY 31, 1882.	TOTAL EXPENDITURES FOR THE YEAR.	BALANCES UNEXPENDED AUGUST 1, 1882.
Public Charities and Correction—For Repairs and Alterations to Buildings and Apparatus	$26,349 47	$35,000 00	$61,349 47	.....	.....	$8,572 13	$21,993 59	$30,565 72	$30,783 75
Public Charities and Correction—For Poor Adult Blind	1,950 00	20,000 00	21,950 00	.....	.....	1,748 00	19,261 00	21,009 00	941 00
Public Charities and Correction—For Support of Out-door Poor	10,464 35	45,000 00	55,464 35	.....	.....	3,454 78	28,109 33	31,564 11	23,900 24
Public Charities and Correction—For Construction of New Buildings	339,555 97	.....	339,555 97	$3339,950 57	.....	82,949 71	99,045 12	181,994 83	157,955 74
Public Charities and Correction	15,430 72	.....	15,430 72	.....	$15,430 72	.....	.....	.....	.....
Public Charities and Correction—For Maternity Hospital, Blackwell's Island	83 13	.....	83 13	.....	.....	.....	.....	.....	83 13
Public Charities and Correction—For Mansard Roof to Lunatic Asylum, Blackwell's Island	35 20	.....	35 20	.....	.....	.....	.....	.....	35 20
Public Charities and Correction—For Two Pavilions, Hart's Island, etc	10 95	.....	10 95	.....	.....	.....	.....	.....	10 95
Public Charities and Correction—For Additional Accommodation for the Insane on Ward's Island	21 14	.....	21 14	.....	.....	.....	.....	.....	21 14
Public Charities and Correction—For Extension to Bellevue Hospital for New Water-closets, as recommended by the Medical Faculty	12 10	.....	12 10	.....	.....	.....	.....	.....	12 10
Public Charities and Correction—For Additions, Alterations and Repairs to Buildings and Apparatus	50 55	.....	50 55	.....	.....	.....	.....	.....	50 55
Public Charities and Correction—For the Erection of Two Towers at Bellevue Hospital	985 20	.....	985 20	.....	.....	.....	.....	.....	985 20
Public Charities and Correction—For Rebuilding the Lodge at Blackwell's Island	1,000 00	.....	1,000 00	.....	.....	.....	.....	.....	1,000 00
Public Charities and Correction—For Building two New Pavilions for Insane Women on Hart's Island	2 51	.....	2 51	.....	.....	.....	.....	.....	2 51
Public Charities and Corrections—For Rebuilding the Gas-works on Blackwell's Island, and Repairs to Gas-works on other Islands	2,270 00	.....	2,270 00	.....	.....	1,957 00	203 00	2,160 00	110 00
Public Charities and Correction—For New Boilers at Bellevue Hospital and the Penitentiary	2,655 61	.....	2,655 61	.....	.....	651 93	1,653 30	2,305 23	350 38
Public Charities and Correction—For Contingent Fund	.....	2,500 00	2,500 00	.....	.....	.....	175 00	175 00	2,325 00
The Health Department.									
Health Fund—For Salaries	62,370 27	138,512 00	200,882 27	.....	.....	61,994 16	66,196 06	128,190 22	72,692 05
Health Fund—For Law Expenses, including Marshal's fees	2,279 95	2,000 00	4,279 95	.....	.....	833 32	1,166 70	2,000 02	2,279 93
Health Fund—For Disinfection	12,368 49	13,500 00	25,868 49	.....	.....	9,767 32	4,812 24	14,579 56	11,288 93
Health Fund—For Contingent Expenses	3,530 14	6,250 00	9,780 14	.....	.....	2,290 57	5,203 10	7,493 67	2,286 47
Health Fund—For Payment to the Board of Police, etc	18,430 34	36,000 00	54,430 34	.....	.....	18,000 00	18,000 00	36,000 00	18,430 34
For Removal of Night-soil, Offal, and Dead Animals	18,000 00	36,000 00	54,000 00	.....	.....	15,000 00	21,000 00	36,000 00	18,000 00
Fund for Small-pox Hospital and Care of Contagious Diseases	370 42	.....	370 42	.....	.....	.....	.....	.....	370 42
Tenement-House Fund	5,377 77	10,000 00	15,377 77	.....	.....	4,472 50	4,613 72	9,086 22	6,291 55
Rebuilding Small-pox Hospital	161 01	.....	161 01	.....	.....	.....	.....	.....	161 01
Fund for Rebuilding Reception Hospital for Contagious Diseases	50 00	.....	50 00	.....	.....	.....	.....	.....	50 00
Health Fund—For Salaries of an Extra Corps of Physicians, etc	4 14	.....	4 14	.....	.....	.....	.....	.....	4 14
Hospitals for Care of Contagious Diseases	5,259 10	26,000 00	31,259 10	26,259 10	.....	183 44	21,977 71	22,161 15	4,097 95
Night Medical Service Fund	2,000 00	3,000 00	5,000 00	.....	.....	850 00	800 00	1,650 00	3,350 00
Transportation—Contagious Diseases	1,101 53	.....	1,101 53	.....	.....	1,075 29	11 76	1,087 05	14 48
For Equipment of North Brother Island, etc	9,589 61	.....	9,589 61	1,075 00	.....	95 00	980 00	1,075 00	.....
Hospital Fund	25,000 00	45,000 00	70,000 00	83,514 61	.....	.....	1,614 65	1,614 65	81,899 96
Registration of Plumbers, and the Supervision of Plumbing and Drainage	6,000 00	10,000 00	16,000 00	.....	.....	1,188 47	2,686 84	3,875 31	12,124 69
Prevention of Dangers from Contagious and Infectious Diseases	24,553 64	15,000 00	39,553 64	.....	.....	21,681 52	2,781 68	24,463 20	15,090 44
Health Fund—For Salaries of Sanitary Bureau	.....	6,200 00	6,200 00	.....	.....	.....	6,200 00	6,200 00	.....
The Police Department.									
Police Fund	1,617,383 98	3,182,350 00	4,799,733 98	.....	12,273 74	1,591,675 04	1,591,174 98	3,182,850 02	1,604,610 22
Police Station Houses—Rents	24,117 82	13,230 00	37,347 82	.....	6,428 41	6,063 20	5,740 00	11,803 20	19,116 21
Police Station Houses—Alterations, fitting up, additions to, and repairs of Station Houses, Steamboat "Seneca," and Central Department	12,286 29	23,000 00	35,286 29	.....	.....	8,000 02	11,499 96	19,499 98	15,786 31
Supplies for Police	29,001 42	68,000 00	97,001 42	.....	.....	29,000 03	33,999 96	62,999 99	34,001 43
Cleaning Streets—Under Police Department	8,166 44	.....	8,166 44	.....	954 25	Less warrant canc'led 89 21	.....	Less canc'led 89 21	7,301 40
Police Fund—For Building two New Station Houses, one of which shall be in the Sixth Ward	60,000 00	.....	60,000 00	.....	.....	28,937 40	20,166 48	49,103 88	10,896 12
Police Station Houses—Erection of	25,000 00	.....	25,000 00	.....	25,000 00	.....	.....	.....	.....
Police Station Houses—Nineteenth Precinct, for purchase of Site and Construction of Station House	50,279 88	.....	50,279 88	.....	50,279 88	.....	.....	.....	.....
Police Fund—For Salaries of Clerical Force, etc	32,000 08	67,100 00	99,100 08	.....	.....	32,000 08	33,549 96	65,550 04	33,550 04
Expenses of Detectives and Patrolmen, etc	2,500 04	10,000 00	12,500 04	.....	.....	2,500 04	4,999 98	7,500 02	5,000 02
Construction or Purchase of a Steam-boat for Harbor Police	60,000 00	.....	60,000 00	.....	.....	.....	60,000 00	60,000 00	.....
The Department of Street Cleaning.									
Cleaning Streets—Department of Street Cleaning.	*251,715 05 276,116 48	1,000,000 00	1,527,831 53	.....	.....	392,937 85	612,810 28	1,005,748 13	522,083 40
The Fire Department.									
Fire Department Fund	58,236 05	.....	58,236 05	.....	58,236 05	.....	.....	.....	.....
Fire Department Fund—For Salaries	589,689 88	1,127 650 00	1,717,339 88	1,711,730 88	.....	540,072 18	555,904 69	1,095,976 87	615,754 01
Fire Department Fund—For Apparatus, Supplies, etc	153,964 09	220,000 00	373,964 09	375,164 09	.....	90,505 09	171,877 35	262,392 44	112,771 65
Fire Department Fund—For Repairs to Engine Houses	67,901 35	.....	67,901 35	52,610 85	.....	22,494 93	22,477 39	44,972 32	7,638 53
Fire Department Fund—For Construction of Three New Engine Houses	170 75	.....	170 75	.....	.....	.....	.....	.....	170 75
Fire Department Fund—For Bureau of Inspection of Buildings	417 14	.....	417 14	.....	.....	.....	.....	.....	417 14
Fire Department Fund—For New Houses for Engine Companies Nos. 21, 27, and 37, and Hook & Ladder Companies Nos. 16 and 18	73,985 00	.....	73,985 00	93,684 50	.....	23,602 25	55,377 75	78,980 00	14,704 50
Fire Department Fund—For Special Appropriation for Apparatus	79,375 00	17,200 00	96,575 00	.....	.....	19,675 00	4,495 00	24,170 00	72,405 00
Fire Department Fund—For New Houses for Engine Companies Nos. 6, 9, 10, 15, and 46, and Hook & Ladder Companies Nos. 7, 9, and 11	.....	100,000 00	100,000 00	.....	.....	.....	.....	.....	100,000 00
The Board of Education.									
Public Instruction	2,130,083 37	3,500,000 00	5,630,083 37	.....	139,288 34	1,606,925 14	2,081,369 59	3,688,294 73	1,802,500 30
Public Instruction—For Salaries	163 80	.....	163 80	.....	.....	.....	.....	.....	163 80

* Appropriation made 1881, after August 1.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1881 AND PREVIOUS YEARS UNEXPENDED AUGUST 1, 1881.	APPROPRIATIONS FOR 1882.	TOTAL APPROPRIATIONS	APPROPRIATIONS CHANGED BY BOARD OF ESTIMATE AND APPORTIONMENT.	UNEXPENDED BALANCES, 1876 AND PREVIOUS YEARS, TRANSFERRED TO GENERAL ACCOUNT, DECEMBER 31, 1881	EXPENDITURES AUGUST 1 TO DECEMBER 31, 1881	EXPENDITURES JANUARY 1 TO JULY 31, 1882.	TOTAL EXPENDITURES FOR THE YEAR.	BALANCES UNEXPENDED AUGUST 1, 1882.
Public Instruction—For Supplies, Rents, Incidental Expenses, etc	$50,482 67	.....	$50,482 67	.....	.....	.....	.....	.....	$50,482 67
Public Instruction—For Purchasing, Leasing, and Procuring Sites, and Erecting Buildings, etc	8,164 50	.....	8,164 50	.....	.....	.....	.....	.....	8,164 50
The College of the City of New York.									
College of the City of New York	71,592 95	$150,000 00	221,592 95	.....	$3,157 13	$57,845 49	$72,179 03	$130,024 52	88,411 30
College of the City of New York—For Salaries, etc.	1,325 98	.....	1,325 98	.....	.....	.....	.....	.....	1,325 98
College of the City of New York—For Repairs to Buildings	2,337 45	.....	2,337 45	.....	.....	.....	.....	.....	2,337 45
Advertising, Printing, Stationery, and Blank Books.									
Publication of CITY RECORD	*6,700 00 / 15,829 60	39,000 00	61,529 60	.....	589 53	20,225 28	20,769 33	40,994 61	19,945 46
CITY RECORD—Salaries and Contingencies	4,621 61	7,200 00	11,821 61	.....	182 23	3,567 78	3,665 86	7,233 64	4,405 74
Advertising	3,501 98	5,000 00	8,501 98	$10,630 53	1,587 43	2,317 55	4,391 95	6,709 50	2,333 60
Printing, Stationery, and Blank Books	57,841 75	120,000 00	177,841 75	.....	998 46	48,802 95	84,683 22	133,486 17	43,357 12
Advertising—Including the Expense of Advertising a Summary of the Official Canvass of the Election	2,762 55	.....	2,762 55	634 00	.....	.....	.....	.....	634 00
Publication of CITY RECORD, and Advertising	1,752 77	.....	1,752 77	.....	1,752 77	.....	.....	.....	.....
Printing, Stationery, Law Books for Courts of Record, County Clerk, Register, and Board of Supervisors, and for Law Books for Police Courts	35 60	.....	35 06	.....	35 60	.....	.....	.....	.....
Printing—Executive Departments and Judiciary—(County)	1,331 57	.....	1,331 57	.....	1,331 57	.....	.....	.....	.....
Printing—Legislative Department—(County)	987 80	.....	987 80	.....	987 80	.....	.....	.....	.....
Contingencies—CITY RECORD—Supervisor's Office	57 29	.....	57 29	.....	57 29	.....	.....	.....	.....
Asylums, Reformatories, and Charitable Institutions.									
Asylum for Idiots	808 00	600 00	1,408 00	.....	.....	445 70	.....	445 70	962 30
American Female Guardian Society and Home for the Friendless	25,000 00	25,000 00	50,000 00	.....	.....	25,000 00	.....	25,000 00	25,000 00
Children's Aid Society	23,333 34	70,000 00	93,333 34	.....	.....	23,333 34	46,666 66	70,000 00	23,333 34
Children's Fold of the City of New York	5,214 29	11,648 00	16,862 29	.....	.....	2,607 14	8,358 58	10,965 72	5,896 57
Foundling Asylum, under the charge of the Sisters of Charity	136,428 71	231,047 50	367,476 21	.....	.....	94,604 72	136,851 15	231,455 87	136,020 34
Hebrew Benevolent and Orphan Asylum Society	23,483 34	36,850 00	60,333 34	.....	.....	8,662 50	26,336 85	34,999 35	25,333 99
Hudson River State Hospital	801 55	2,870 36	3,671 91	.....	.....	801 55	1,557 26	2,358 81	1,313 10
Institution for Improved Instruction of Deaf Mutes	15,862 04	12,600 00	28,462 04	.....	2,538 09	2,305 98	9,397 33	11,703 31	14,220 64
Institution for the Blind	13,114 80	7,119 66	20,234 46	.....	3,729 67	.....	6,369 66	6,369 66	10,135 13
Le Couteulx St. Mary's Institution for the Improved Instruction of Deaf Mutes in the City of Buffalo	677 52	30 00	707 52	.....	.....	30 00	.....	30 00	677 52
New York Institution for the Instruction of the Deaf and Dumb	24,668 78	26,490 00	51,158 78	.....	3,972 36	6,349 41	18,275 82	24,625 23	22,561 19
New York Magdalen Benevolent Society	11,211 18	1,650 00	12,861 18	.....	.....	.....	719 37	719 37	12,141 81
New York Juvenile Asylum	60,504 19	96,250 00	156,754 19	.....	1,265 84	32,612 01	64,236 67	96,848 68	58,639 67
New York Infant Asylum	23,823 78	55,068 00	78,891 78	.....	.....	19,853 10	31,504 68	51,357 78	27,534 00
New York State Homœopathic Asylum for the Insane	582 04	2,340 00	2,922 04	.....	.....	570 75	1,070 55	1,641 30	1,280 74
New York State Lunatic Asylum	1,835 74	750 00	2,585 74	.....	1,129 74	330 63	351 82	682 45	773 55
New York Catholic Protectory	191,076 91	214,500 00	405,576 91	.....	748 31	88,491 05	118,994 43	207,485 48	197,343 12
New York Society for the Relief of the Ruptured and Crippled	15,537 11	26,250 00	41,787 11	.....	.....	6,147 12	19,223 72	25,370 84	16,416 27
New York Infirmary for Women and Children	3,119 00	2,898 00	6,017 00	.....	.....	1,125 00	1,300 00	2,425 00	3,592 00
Nursery and Child's Hospital	66,053 48	105,200 00	171,253 48	.....	.....	35,220 17	68,579 44	103,799 61	67,453 87
Protestant Episcopal House of Mercy	10,292 44	1,870 00	12,162 44	.....	.....	.....	895 04	895 04	11,267 40
Roman Catholic House of the Good Shepherd	20,465 40	14,300 00	34,765 40	.....	2,540 91	3,207 48	5,258 09	8,465 57	23,758 92
State Asylum for Insane Criminals at Auburn, N. Y.	1,110 29	1,165 00	2,275 29	.....	187 29	645 00	780 00	1,425 00	663 00
Shepherd's Fold	13,294 99	5,000 00	18,294 99	.....	.....	2,500 00	.....	2,500 00	15,794 99
St. Joseph's Improved Institute for the Instruction of Deaf Mutes	10,632 94	18,870 00	29,502 94	.....	.....	5,045 82	14,105 71	19,151 53	10,351 41
Union Home and School for Education of Children of Volunteer Soldiers	10,435 72	16,500 00	26,935 72	.....	2,884 90	6,250 00	9,550 82	15,800 82	8,250 00
Five Points House of Industry in the City of New York	5,577 59	10,400 00	15,977 59	.....	.....	2,549 99	7,646 75	10,196 74	5,780 85
The Association for Befriending Children and Young Girls	8,606 04	8,320 00	16,926 04	.....	.....	3,002 99	4,164 41	7,167 40	9,758 64
Miscellaneous Purposes.									
Board of Estimate and Apportionment, Expenses of	1,200 00	2,400 00	3,600 00	.....	.....	1,200 00	1,200 00	2,400 00	1,200 00
Coroners—Salaries and Expenses	25,547 94	50,977 76	76,525 70	.....	.....	20,655 22	27,720 36	48,375 58	28,150 12
Contingencies—District Attorney's Office	9,876 78	5,500 00	15,376 78	14,833 66	3,811 49	1,339 15	2,218 25	3,557 40	7,464 77
Disbursements and Fees of County Officers and Witnesses	121,980 26	2,000 00	123,980 26	.....	111,042 00	.....	500 00	500 00	12,438 26
Election Expenses, etc	174,860 22	163,557 60	338,417 82	.....	17,211 06	151,413 57	6,092 20	157,505 77	163,700 99
Jurors' Fees, etc	21,011 50	35,000 00	56,011 50	.....	.....	11,100 00	23,832 00	34,932 00	21,079 50
Support of Prisoners in County Jail	17,464 71	12,000 00	29,464 71	25,710 08	56 20	4,738 33	7,124 63	11,862 96	13,790 92
Salaries—Commissioners of Accounts	10,439 63	15,000 00	25,439 63	.....	2,235 70	6,470 89	7,655 53	14,126 42	9,077 51
Sheriff's Fees	24,656 21	50,000 00	74,656 21	78,410 84	29 32	10,138 05	41,309 23	51,447 28	26,934 24
Salaries of Janitors of Civil and Police Courts	6,974 23	.....	6,974 23	.....	.....	.....	.....	.....	6,974 23
Salary of the Physician to the Jail of the City and County of New York, etc	500 02	1,000 00	1,500 02	.....	.....	500 02	499 98	1,000 00	500 02
Coroners' Fees	8,200 00	.....	8,200 00	.....	8,200 00	.....	.....	.....	.....
For the Support, Treatment and Care of Pauper, Destitute and Delinquent Children Committed to Asylums and Institutions, under Chapter 404, Laws of 1878	10,000 00	.....	10,000 00	.....	.....	.....	.....	.....	10,000 00
Advertising (County)	15,291 01	.....	15,291 01	.....	15,291 01	.....	.....	.....	.....
Armories and Drill-rooms	22,971 74	.....	22,971 74	.....	22,971 74	.....	.....	.....	.....
Board of Apportionment, Expenses of	108 75	.....	108 75	.....	108 75	.....	.....	.....	.....
Cleaning and Supplies of Offices and Buildings formerly belonging to the County	13 81	.....	13 81	.....	13 81	.....	.....	.....	.....
Eighteenth Ward Market—For completion of	685 38	.....	685 38	.....	685 38	.....	.....	.....	.....
Expenses of Examining Real Estate, 1871	500 00	.....	500 00	.....	500 00	.....	.....	.....	.....
Indebtedness of late Town of Kingsbridge	1,142 50	.....	1,142 50	.....	1,142 50	.....	.....	.....	.....
Salaries—Board of Revision and Correction of Assessments	136 11	.....	136 11	.....	136 11	.....	.....	.....	.....
Salaries—Legislative Department (County)	2,841 44	.....	2,841 44	.....	2,841 44	.....	.....	.....	.....
Cornelia Townsend's Claim	1,300 00	.....	1,300 00	.....	1,300 00	.....	.....	.....	.....
Care and Maintenance of Coles's or Harlem Bridge	1,832 48	.....	1,832 48	.....	1,832 48	.....	.....	.....	.....
Commissioners of Record—Expenditures of	2,387 84	.....	2,387 84	.....	2,387 84	.....	.....	.....	.....
Contingencies—Register's Office	200 00	.....	200 00	.....	200 00	.....	.....	.....	.....
Contingencies—Tax Commissioner's Office	375 00	.....	375 00	.....	375 00	.....	.....	.....	.....
Copying Records in Office of Clerk of Court of Common Pleas	921 70	.....	921 70	.....	921 70	.....	.....	.....	.....
Commissioners of Accounts—Expenses of	3,038 09	.....	3,038 09	.....	3,038 09	.....	.....	.....	.....
Expenses of Board of Audit, 1867 and 1868	445 45	.....	445 45	.....	445 45	.....	.....	.....	.....
Lighting County Offices	2,488 68	.....	2,488 68	.....	2,488 68	.....	.....	.....	.....
Monument to Soldiers and Sailors, County of New York	30,000 00	.....	30,000 00	.....	30,000 00	.....	.....	.....	.....
McComb's Dam Bridge—Care and Maintenance of	373 37	.....	373 37	.....	373 37	.....	.....	.....	.....
Repairing and preserving Records—County Clerk's Office	3 63	.....	3 63	.....	3 63	.....	.....	.....	.....
Repairing and preserving Records—Register's Office	6,824 32	.....	6,824 32	.....	6,824 32	.....	.....	.....	.....

*Additional Appropriation made 1881, after August 1.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1881, and Previous Years Unexpended August 1, 1881.	Appropriations for 1882.	Total Appropriations	Appropriations Changed by Board of Estimate and Apportionment.	Unexpended Balances, 1876 and Previous Years, Transferred to General Account, December 31, 1881	Expenditures August 1 to December 31, 1881	Expenditures January 1 to July 31, 1882.	Total Expenditures for the Year.	Balances Unexpended August 1, 1882.
Stationery—Law and Blank Books	$2,053 17	.....	$2,053 17	.....	$2,053 17	.....	.....	.....	.....
Tax and Assessment Maps for Tax Commissioner's Office	1,332 00	.....	1,332 00	.....	1,332 00	.....	.....	.....	.....
Taxes Collected in Error—Return of	8,750 00	.....	8,750 00	.....	8,750 00	.....	.....	.....	.....
Roads and Avenues	3,500 00	.....	3,500 00	.....	3,500 00	.....	.....	.....	.....
Printing, Engraving, and furnishing Bonds and Certificates of Stock for the City of New York	25 00	.....	25 00	.....	25 00	.....	.....	.....	.....
County Claims, prior to Consolidation	15 16	.....	15 16	.....	15 16	.....	.....	.....	.....
Printing, Stationery and Blank Books, 1872 and 1873,	40 00	.....	40 00	.....	40 00	.....	.....	.....	.....
Nautical School	38,926 48	.....	38,926 48	.....	38,926 48	.....	.....	.....	.....
Bureau of Permits	4,417 32	$10,000 00	14,417 32	.....	.....	$4,144 57	$5,835 63	$9,980 20	$4,437 12
Sheriff's Fees, Arrearages of 1877, 1878 and 1879	72 20	.....	72 20	.....	.....	.....	.....	.....	72 20
Expenses of Bernard Reilly, (late Sheriff)	11,981 62	.....	11,981 62	.....	.....	.....	11,981 62	11,981 62	.....
						$13,122,445 14		$30,246,724 66	
Less warrant canceled, account of "Cleaning Streets under Police Department," in excess of expenditures	.....	.....	.....	.....	.....	89 21	.....	89 21	.....
Total	$18,396,818 80	$29,434,031 56	$47,830,850 36	.....	$1,461,632 23	$13,122,355 93	$17,124,279 52	$30,246,635 45	$16,122,582 68
Add Warrants drawn prior to 1877, unclaimed and outstanding, canceled by the Comptroller Dec. 31, 1881, viz.:									
City	6,610 43	.....	7,589 77	.....	7,589 77	.....	.....	.....	.....
County	979 34								
Total unexpended balance prior to 1877	.....	.....	.....	.....	$1,469,222 00	.....	.....	.....	.....
Distributed as follows, viz.:									
Unexpended balances, 1871 and previous years	.....	.....	.....	.....	$142,637 45	.....	.....	.....	142,637 45
" 1872	.....	.....	.....	.....	274,621 20	.....	.....	.....	274,621 20
" 1873	.....	.....	.....	.....	219,928 58	.....	.....	.....	219,928 58
" 1874	.....	.....	.....	.....	298,661 96	.....	.....	.....	298,661 96
" 1875	.....	.....	.....	.....	303,688 76	.....	463 57	463 57	303,225 19
" 1876	.....	.....	.....	.....	229,684 05	.....	3,217 78	3,217 78	226,466 27
Total	$18,404,408 57	$29,434,031 56	$47,838,440 13	.....	$1,469,222 00	$13,122,355 93	$17,127,960 87	$30,250,316 80	$17,588,123 33

Total payments as per statement above			$30,250,316 80
Add sundry refundings as per general statement deducted from expenditures above		$2,306 96	
Add warrants canceled, deducted from expenditures above		84,343 84	86,650 80
Total warrants drawn as per general account			$30,336,967 60
Add warrants outstanding August 1, 1881		$401,494 20	
Less warrants canceled	$90,954 27		
Less warrants outstanding August 1, 1882	264,460 70	355,414 97	46,079 23
Total cash payments from City Treasury on Appropriation Accounts as per general statement			$30,383,046 83

SCHEDULE "B."

Showing the "Moneys borrowed on the credit of the Corporation during the year ending August 1, 1882, the authority under which each Loan was made, and the terms on which the same was obtained," as required by Section 108, Chapter 335, Laws of 1873.

City Stocks and Bonds upon which Loans have been obtained.	When Payable.	Rate of Interest, Per Cent.	Amount of Loan.	Terms upon which Obtained.	Purpose of each Loan.	Authority for each Loan.
Additional Croton-Water Stock	1891-1899	4	$1,000,000 00	Par	To provide a further supply of pure and wholesome water for the City of New York	Chaps. 56 and 328, Laws 1871, and Chap. 445, Laws 1877.
Assessment Bonds	1885	4	1,070,000 00	"	Street improvements, regulating, grading, etc., paving, and building sewers	Chap. 397, Laws 1852; Chap. 580, Laws 1872.
" (Special)	1883	4	173,000 00	"	Awards made by Assessment Commission	Sec. 10, Chap. 550, Laws 1880.
" (Riverside avenue)	1884	4	108,000 00	"	Improvement of Riverside avenue	Chap. 447, Laws 1876.
Assessment Fund Bonds	1883	4	10,000 00	"	Cost of opening new streets	Chap. 579, Laws 1853.
" Stock	1887	4	110,000 00	"	Land for new streets, Twenty-third and Twenty-fourth Wards	Sec. 7, Chap. 604, Laws 1874.
Consolidated Stock "K"	1889	4	40,750 00	"	Real estate for Fire Department	Sec. 13, Chap. 742, and Chap. 322, Laws 1871.
" "M"	1899	4	382,500 00	"	City's proportion of cost of opening Sedgwick avenue and One Hundred and Thirty-eighth street, etc	Chap. 322, Laws 1871; Chap. 604, Laws 1874.
" "N"	1882	4	25,000 00	"	Fourth avenue parks, improvement of	Sec. 8, Chap. 383, Laws 1878; Chap. 558, Laws 1880.
" "O"	1882	4	3,000 00	"	Morningside avenue, "	Sec. 8, Chap. 565, Laws 1880.
Dock Bonds	1912	4	1,070,000 00	"	Docks and slips	Chap. 574, Laws 1871.
New York Bridge Bonds (Consolidated Stock)	1928	4	334,000 00	"	New York and Brooklyn Bridge	Chap. 322, Laws 1871; Chap. 105, Laws 1880.
New York City Bonds for Construction of Bridge over Harlem river	1891	4	59,000 00	"	Suspension bridge north of High Bridge, over Harlem river	Chap. 534, Laws 1871; Chap. 329, Laws 1874, etc.
New York County Court House Stock	1898	4	9,500 00	"	New York County Court-house	Sec. 7, Chap. 583, Laws 1871.
Revenue Bonds (Special)	1882	4	4,000 00	"	For placing water-meters	Chap. 213, Laws 1871.
" "	1881-1882	4	28,000 00	"	Assessment Commission—Expenses of	Sec. 7, Chap. 550, Laws 1880.
" "	1882	4	19,454 40	"	For expense of proceedings against certain public officers in the City of New York	Chap. 587, Laws 1880.
" "	1882	4	9,000 00	"	For removing reservoir, between Fortieth and Forty-second streets	Chap. 456, Laws 1881.
" "	1882	4	1,000 00	"	For improvement of public parks and places, at the intersection of Third avenue and Boston avenue, and Franklin and Fulton avenues, in the City of New York	Chap. 461, Laws 1881.
" 1880	1882	3½	800,000 00	"	Current expenses of the City Government	"Charter," Chap. 335, Laws 1873.
" 1881	1882	3 and 4	6,970,200 00	"		
" 1882	1882	3 and 3½	14,487,900 00	"		
Total			$26,714,304 40			

SCHEDULE "C."

Showing Payments from the City Treasury on account of State Taxes, and for each Department and Branch of the City Government, the Board of Education, Charitable Institutions, and all other objects and purposes during the year ending August 1, 1882, under the several heads of Taxes, Proceeds of Stocks and Bonds, Special and Trust Accounts, from which the moneys were paid.

	Paid from Taxes on Account of Appropriations.	Paid from Proceeds of Stocks and Bonds.	Paid from Special and Trust Accounts.	Totals.
For State Taxes	$3,227,287 73	.....	.....	$3,227,287 73
For Expenses of the City Government, etc., viz.:				
Interest on the City Debt*	8,181,548 37	.....	.....	8,181,548 37
Redemption of the City Debt, including Debt of the Annexed Territory of Westchester County†	507,481 43	.....	.....	507,481 43
The Common Council	63,554 38	.....	.....	63,554 38
The Mayoralty	30,780 22	.....	.....	30,780 22
The Department of Finance	198,066 70	.....	.....	198,066 70
The Law Department	131,597 62	.....	.....	131,597 62
The Department of Public Works	2,632,689 95	$2,856,917 76	$49,687 93	5,539,295 64
The Department of Public Parks	623,804 36	141,484 89	136 00	765,425 25
The Fire Department	1,506,491 63	40,750 00	.....	1,547,241 63
The Department of Public Charities and Correction	1,430,258 82	.....	.....	1,430,258 82
The Health Department	295,476 05	.....	.....	295,476 05
The Police Department	3,459,307 13	.....	.....	3,459,307 13
The Department of Street Cleaning	1,005,748 13	.....	.....	1,005,748 13
The Department of Docks	.....	1,105,906 86	.....	1,105,906 86
The Department of Taxes and Assessments	99,415 43	.....	.....	99,415 43
The Board of Education	$3,688,294 73	.....	.....	$3,688,294 73
The College of the City of New York	130,024 52	.....	.....	130,024 52
The Judiciary	332,020 77	.....	.....	332,020 77
The City Courts	856,178 46	.....	.....	856,178 46
Judgments	177,382 49	.....	.....	177,382 49
Asylums, Reformatories and Charitable Institutions	973,886 26	.....	$484,532 24	1,458,418 50
Armories and Drill Rooms (including 7th Regiment Armory)	83,991 66	.....	.....	83,991 66
Advertising, Printing, Stationery and Blank Books	188,423 92	.....	.....	188,423 92
Coroners' Salaries and Expenses	48,375 58	.....	.....	48,375 58
Jurors' Fees	34,932 00	.....	.....	34,932 00
Sheriff's Fees	51,447 28	.....	.....	51,447 28
Election Expenses	157,505 77	.....	.....	157,505 77
Rents	42,800 00	.....	.....	42,800 00
Assessment and Tax Sales—Moneys Refunded	22,013 57	.....	73,562 88	95,576 45
Assessment Commission—Expenses	.....	$28,161 87	.....	28,161 87
Assessment Commission—Awards	.....	162,919 83	.....	162,919 83
New York and Brooklyn Bridge	.....	334,000 00	.....	334,000 00
Bridge over Harlem River	.....	61,290 89	.....	61,290 89
New York County Court-house	.....	9,023 78	.....	9,023 78
Expense of Proceedings against certain Public Officers in the City of New York	.....	19,454 40	.....	19,454 40
Commissioners of Excise—Expenses of	.....	.....	70,848 12	70,848 12
Revenue Bonds paid off	.....	.....	23,860,600 00	23,860,600 00
Refunding Taxes, Assessments and Croton Water Rent paid in error	.....	.....	57,109 30	57,109 30
Miscellaneous	69,621 05	780 64	29,039 01	99,440 70
Totals	$30,250,406 01	$4,760,690 92	$24,625,515 48	$59,636,612 41

* Exclusive of amount of Interest paid from Sinking Fund for Payment of Interest on the City Debt.

† Exclusive of amount of Bonds and Stocks redeemed by Sinking Fund.

	Paid from Taxes on Account of Appropriations.	Paid from Proceeds of Stocks and Bonds.	Paid from Special and Trust Accounts.	Totals.
Add Sundry Refundings, as per General Statement, deducted from Expenditures above	$2,306 96			
Add Amount of Warrants outstanding August 1, 1881, in excess of Amount outstanding August 1, 1882	$137,033 50			
Less City Warrants prior to 1877 canceled	$6,619 43			
Less Warrant (of Police Department "Street Cleaning") canceled in excess of Expenditures	89 21	130,333 86		$132,640 82
Add payments from proceeds of Stocks			$4,760,690 92	
			$29,386,206 40	
Add Amount Warrants outstanding August 1, 1881, in excess of Warrants canceled and outstanding August 1, 1882			70,668 11	70,668 11
Total payments as per General Statement.	$30,383,046 83		$29,456,874 51	$59,839,921 34

STATEMENT No.

Showing the amount of Stocks and Bonds of the City and County of New York, under their respective titles, including the Bonds of the Annexed Territory of Westchester County, Outstanding August 1, 1881, and August 1, 1882, the dates at which they fall due, and the amounts issued and redeemed during the year.

Title of Stocks and Bonds.	Amounts Outstanding August 1, 1881.	Issued.	Redeemed.	Amounts Outstanding, August 1, 1882.
FUNDED DEBT.				
Payable from the Sinking Fund.				
Water Stock of 1870, payable 1902	$500,000 00			$500,000 00
Croton Water Stock of 1883	1,900,000 00			1,900,000 00
Croton Water Stock of 1850	1,000,000 00			1,000,000 00
New Aqueduct Stock of 1884	250,000 00			250,000 00
Additional New Croton Aqueduct Stock of 1900	3,618,635 11			3,618,635 11
Croton Reservoir Bonds of 1907—1917	970,637 36			970,637 36
Croton Aqueduct Bonds of 1907—1911	490,000 00			490,000 00
Central Park Fund Stock of 1887	3,066,071 00			3,066,071 00
Central Park Fund Stock of 1898	674,300 00			674,300 00
Central Park Improvement Fund Stock of 1887	2,083,200 00			2,083,200 00
Central Park Improvement Fund Stock of 1895	1,766,600 00			1,765,600 00
Floating Debt Fund Stock of 1878	700 00		$200 00	500 00
Total	$16,320,143 47		$200 00	$16,319,943 47
Payable from the Sinking Fund (Second Lien) under provisions of Chapter 383, Sec. 6, Laws of 1878.				
Consolidated Stock of 1928, gold	$6,900,000 00			$6,900,000 00
Consolidated Stock of 1910	2,800,000 00			2,800,000 00
Total	$9,700,000 00			$9,700,000 00
Payable from the Sinking Fund, secured by Special Fund derived from Annual Taxation, under provisions of Chapter 383, Sec. 8, Laws of 1878.				
Dock Bonds of 1908–1912	$1,903,000 00	$1,070,000 00		$2,973,000 00
City Improvement Stock of 1892	190,018 83			190,018 83
City Improvement Stock of 1900 (Consolidated Stock	13,616 52			13,616 52
Additional Croton Water Stock of 1891	585,000 00	70,000 00		655,000 00
Additional Croton Water Stock of 1899		930,000 00		930,000 00
Croton Water Main Stock of 1900	110,000 00			110,000 00
Croton Water Main Stock of 1906	600,000 00			600,000 00
City Parks Improvement Fund Stock of 1904	11,000 00			11,000 00
Museums of Art and Natural History Stock of 1903	33,000 00			33,000 00
New York County Court House Stock, No. 5, of 1898	124,000 00	9,500 00		133,500 00
Assessment Fund Stock of 1903	500 00			500 00
Bonds for Construction of Bridge over Harlem River of 1891	70,000 00	59,000 00		129,000 00
New York Bridge Bonds of 1926 (Consolidated Stock)	921,900 00			921,900 00
New York Bridge Bonds of 1928 (Consolidated Stock)	416,000 00	334,000 00		750,000 00
Consolidated Stock (K) of 1889	3,500 00	40,750 00		44,250 00
Consolidated Stock (L) of 1899	28,173 19			28,173 19
Consolidated Stock (M) of 1899	12,235 17	382,500 00		394,735 17
Total	$5,021,943 71	$2,895,750 00		$7,917,693 71
Payable from Taxation under the several statutes authorizing their issue.				
Dock Bonds of 1901–1908	$5,095,000 00			$5,095,000 00
Dock Bonds of 1901 (gold)	1,000,000 00			1,000,000 00
Market Stock of 1894 and 1897	296,000 00			296,000 00
City Cemetery Stock of 1888	75,000 00			75,000 00
City Improvement Stock of 1889	3,791,200 00			3,791,200 00
City Improvement Stock of 1892	3,996,296 30			3,996,296 30
City Improvement Stock of 1896 (Consolidated Stock) gold	820,000 00			820,000 00
City Improvement Stock of 1926 (Consolidated Stock)	687,802 71			687,802 71
City Lunatic Asylum Stock of 1889	700,000 00			700,000 00
Fire Department Stock of 1899	521,952 87			521,952 87
Fire Telegraph Bonds of 1884	597,586 48			597,586 48
Tax Relief Bonds, No. 2, of 1890	3,000,000 00			3,000,000 00
New York Bridge Bonds of 1905	1,500,000 00			1,500,000 00
New York Bridge Bonds of 1926 (Consolidated Stock)	1,500,000 00			1,500,000 00
City Accumulated Debt Bonds of 1884–1888	6,500,000 00			6,500,000 00
Street Improvement Bonds of 1888	606,939 14			606,939 14
Additional Croton Water Stock of 1891	1,125,000 00			1,125,000 00
Street Opening and Improvement Bonds of 1881 and 1882	500,000 00		$250,000 00	250,000 00
Third District Court House Bonds of 1890	398,000 00			398,000 00
Ninth District Court House Bonds of 1890	300,000 00			300,000 00
Croton Water Main Stock of 1900 and 1906	4,486,000 00			4,486,000 00
Normal School Fund Stock of 1891	200,000 00			200,000 00
Public School Building Fund Stock of 1891	636,000 00			636,000 00
City Parks Improvement Fund Stock of 1901–1904	4,788,000 00			4,788,000 00
City Parks Improvement Fund Stock of 1902 (Consolidated Stock), gold	862,000 00			862,000 00
Consolidated Stock of 1896 (gold)	1,564,000 00			1,564,000 00
Consolidated Stock of 1901 gold)	4,252,500 00			4,252,500 00
Consolidated Stock of 1894	2,455,000 00			2,455,000 00
Consolidated Stock (B) of 1896	3,377,500 00			3,377,500 00
Consolidated Stock (C) of 1896	2,947,200 00			2,947,200 00
Consolidated Stock (D) of 1926	1,436,525 00			1,436,525 00
Consolidated Stock (E) of 1916	121,824 40			121,824 40
Consolidated Stock (F) of 1916	300,000 00			300,000 00
Consolidated Stock (G) of 1897	200,000 00			200,000 00
Consolidated Stock (N) of 1881 and 1882	17,000 00	$25,000 00	25,000 00	17,000 00

Title of Stocks and Bonds.	Amounts Outstanding August 1, 1881.	Issued.	Redeemed.	Amounts Outstanding August 1, 1882.
Consolidated Stock (O) of 1881 and 1882	$3,000 00	$3,000 00	$4,000 00	$2,000 00
Sewer Repair Stock of 1882, 1885, and 1886	265,000 00			265,000 00
Museums of Art and Natural History Stock of 1903	925,000 00			925,000 00
Bonds for State Sinking Fund Deficiency of 1882–1886	1,949,747 46		389,949 48	1,559,797 98
New York County Court House Stock, No. 1, of 1881–1892	1,200,000 00		100,000 00	1,100,000 00
New York County Court House Stock, No 2, of 1881	160,000 00		160,000 00	
New York County Court House Stock, No. 3, of 1884–1888	600,000 00			600,000 00
New York County Court House Stock, No. 4, of 1894	100,000 00			100,000 00
New York County Court House Stock, No. 5, of 1896 and 1898	419,591 07			419,591 07
Assessment Fund Stock of 1887	1,719,400 00			1,719,400 00
Assessment Fund Stock of 1903	492,700 00			492,700 00
Assessment Fund Stock of 1910	900,450 00			900,450 00
Soldiers' Bounty Fund Bonds of 1883–1890	4,000,000 00			4,000,000 00
Soldiers' Bounty Fund Bonds, No 3, of 1895–1897	745,800 00			745,800 00
Soldiers' Bounty Fund Redemption Bonds, No. 2, of 1891	376,600 00			376,600 00
Soldiers' Substitute and Relief Redemption Bonds, of 1881	446,700 00		446,700 00	
Riot Damages Indemnity Bonds of 1882	855,204 46			855,204 46
County Accumulated Debt Bonds of 1884–1888	6,000,000 00			6,000,000 00
New York County Repairs to Buildings Stock of 1884–1888	100,000 00			100,000 00
New York and Westchester County Improvement Bond of 1891	30,000 00			30,000 00
County Consolidated Stock of 1896	1,680,200 00			1,680,200 00
County Consolidated Stock of 1901 (gold)	8,885,500 00			8,885,500 00
Total	$92,509,219 89	$28,000 00	$1,375,649 48	$91,161,570 41
Bonds issued prior to June 3, 1878, for opening and improving Streets, Avenues and Boulevards, payable from Assessments and the City Treasury.				
Assessment Bonds of 1881	$262,000 00		$262,000 00	
Assessment Bonds of 1882	465,600 00			$465,600 00
Assessment Bonds of 1884	3,255,000 00			3,255,000 00
Assessment Bonds (Riverside Avenue Improvement) of 1883	151,000 00			151,000 00
Assessment Fund Bonds of 1882	50,000 00			50,000 00
Assessment Fund Bonds of 1884	700,000 00			700,000 00
Street Improvement Fund Bonds of 1881	1,267,500 00		1,267,500 00	
Street Improvement Fund Bonds of 1882	121,000 00			121,000 00
Central Park Commission Improvement Bonds of 1884	333,000 00			333,000 00
Department of Parks Improvement Bonds of 1882	31,000 00			31,000 00
Department of Parks Improvement Bonds of 1884	1,210,000 00			1,210,000 00
Improvement Bonds of 1884	500,000 00			500,000 00
Assessment Bonds (Chap. 550, Sec. 10, Laws 1880) of 1883		$173,000 00		173,000 00
Total	$8,346,100 00	$173,000 00	$1,529,500 00	$6,989,600 00
Bonds issued for Local Improvements, contracted for or commenced prior to June 3, 1878.				
Assessment Bonds of 1883	$860,000 00			$860,000 00
Assessment Bonds (Riverside Avenue Improvement) of 1883	216,000 00			216,000 00
Assessment Bonds (Riverside Avenue Improvement) of 1884	115,000 00	$108,000 00		223,000 00
Assessment Fund Bonds of 1883	100,000 00	10,000 00		110,000 00
Assessment Fund Stock of 1881	11,500 00		$11,500 00	
Total	$1,302,500 00	$118,000 00	$11,500 00	$1,409,000 00
Bonds issued for Local Improvements, contracted for or commenced after June 3, 1878.				
Assessment Bonds of 1883	$460,000 00			$460,000 00
Assessment Fund Stock of 1882	15,500 00			15,500 00
Total	$475,500 00			$475,500 00
Bonds issued for Local Improvements after June 9, 1880.				
Assessment Bonds of 1885	$510,000 00	$1,070,000 00		$1,580,000 00
Assessment Fund Stock, payable on or after 1887		110,000 00		110,000 00
Total	$510,000 00	$1,180,000 00		$1,690,000 00
BONDED DEBT OF THE ANNEXED TERRITORY OF WESTCHESTER COUNTY, FOR WHICH THE CITY OF NEW YORK IS LIABLE.				
WEST FARMS—				
Central Avenue, Construction	$264,000 00		$1,000 00	$263,000 00
Locust Avenue, Improvement	10,000 00		2,000 00	8,000 00
Southern Boulevard, Construction	278,500 00		10,000 00	268,500 00
Southern Boulevard, Macadamizing	22,000 00		2,000 00	20,000 00
Madison Avenue, Construction	28,000 00		2,000 00	26,000 00
Franklin Avenue, Construction	16,000 00		1,000 00	15,000 00
MORRISANIA—				
Military Bounty Fund	4,000 00		2,000 00	2,000 00
Central Avenue, Construction	98,500 00		1,000 00	97,500 00
Southern Boulevard, Construction	107,000 00		10,000 00	97,000 00
Southern Boulevard, Macadamizing	6,500 00		2,000 00	4,500 00
St. Ann's Avenue, Construction	29,000 00		1,000 00	28,000 00
Town Hall, Building	16,000 00		2,000 00	14,000 00
Survey and Map of Town	13,000 00		2,000 00	11,000 00
North Brother Island, Purchase	23,000 00		2,000 00	21,000 00
Total	$915,500 00		$40,000 00	$875,500 00
TEMPORARY DEBT.				
Revenue Bonds—Issued under Special Laws.				
Revenue Bonds (Chap. 213, Laws of 1871)	$23,000 00	$4,000 00	$20,000 00	$7,000 00
Revenue Bonds (Chap. 117, Laws of 1880)	28,419 33		28,419 33	
Revenue Bonds (Chap. 556, Laws of 1880)	211,425 25		211,425 25	
Revenue Bonds (Chap. 550, Laws of 1880)	5,000 00	28,000 00	20,000 00	13,000 00
Revenue Bonds (Chap. 587, Laws of 1880)	33,345 21	19,454 40	29,670 21	23,129 40
Revenue Bonds (Chap. 594, Laws of 1880)	15,000 00		15,000 00	
Revenue Bonds (Chap. 456, Laws of 1881)		9,000 00	6,500 00	2,500 00
Revenue Bonds (Chap. 461, Laws of 1881)		1,000 00		1,000 00
Total	$316,189 79	$61,454 40	$331,014 79	$46,629 40

TITLE OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING AUGUST 1, 1881.	ISSUED.	REDEEMED.	AMOUNTS OUTSTANDING, AUGUST 1, 1882.
Revenue Bonds—Issued in anticipation of Taxes.				
Revenue Bonds of 1879	$200,000 00	.....	$200,000 00	.....
Revenue Bonds of 1880	2,200,000 00	$800,000 00	3,000,000 00	.....
Revenue Bonds of 1881	15,465,400 00	6,970,200 00	20,860,600 00	$1,575,000 00
Revenue Bonds of 1882	.....	14,487,900 00	.....	14,487,900 00
Total	$17,865,400 00	$22,258,100 00	$24,060,600 00	$16,062,900 00

RECAPITULATION.

CLASSIFICATION OF BONDED DEBT.

FUNDED DEBT—				
1. Payable from the Sinking Fund, under Ordinances of the Common Council	$16,320,143 47	.....	$200 00	$16,319,943 47
2. Payable from the Sinking Fund, under provisions of Chapter 383, Section 6, Laws of 1878	9,700,000 00	.....	.....	9,700,000 00
3. Payable from the Sinking Fund, under provisions of Chapter 383, Section 8, Laws of 1878	5,021,943 71	$2,895,750 00	.....	7,917,693 71
4. Payable from Taxation, under the several statutes authorizing their issue	92,509,219 89	28,000 00	1,375,649 48	91,161,570 41
5. Bonds issued prior to June 3, 1878	8,346,100 00	173,000 00	1,529,500 00	6,989,600 00
6. Bonds issued for Local Improvements, contracted for or commenced prior to June 3, 1878	1,302,500 00	118,000 00	11,500 00	1,409,000 00
7. Bonds issued for Local Improvements, contracted for or commenced after June 3, 1878	475,500 00	.....	.....	475,500 00
8. Bonds issued for Local Improvements, after June 9, 1880	510,000 00	1,180,000 00	.....	1,690,000 00
9. Debt of the Annexed Territory of Westchester County	915,500 00	.....	40,000 00	875,500 00
Total Funded Debt	$135,100,907 07	$4,394,750 00	$2,956,849 48	$136,538,807 59

TITLE OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING AUGUST 1, 1881.	ISSUED	REDEEMED.	AMOUNTS OUTSTANDING AUGUST 1, 1882.
TEMPORARY DEBT—REVENUE BONDS—				
1. Issued under Special Laws	$316,189 79	$61,454 40	$331,014 79	$46,629 40
2. Issued in anticipation of Taxes of 1879	200,000 00	.....	200,000 00	.....
3. Issued in anticipation of Taxes of 1880	2,200,000 00	800,000 00	3,000,000 00	.....
4. Issued in anticipation of Taxes of 1881	15,465,400 00	6,970,200 00	20,860,600 00	1,575,000 00
5. Issued in anticipation of Taxes of 1882	.....	14,487,900 00	.....	14,487,900 00
Total amounts	$153,282,496 86	$26,714,304 40	$27,348,464 27	$152,648,336 99

SUMMARY.

	AUGUST 1, 1881.	AUGUST 1, 1882.
Total Funded Debt	$135,100,907 07	$136,538,807 59
Less Sinking Fund for Redemption of Debt, Investments and Cash	35,700,932 58	39,035,498 71
Net Funded Debt	$99,399,974 49	$97,503,308 88
Revenue Bonds	18,181,589 79	16,109,529 40
Net Bonded Debt	$117,581,564 28	$113,612,838 28

STATEMENT No. II.

Showing the Total Amount of Debt of the Corporation, including Debt of Annexed Territory, Outstanding August 1, 1882, and the Amount due in each successive year, payable from the Sinking Fund as "Preferred Bonds," under Act of 1878; as "Second Lien" and as Special Fund for Redemption of Bonds and Stocks issued after passage of Act of 1878, and of Bonds Payable from Taxation, by laws authorizing their issue; also, Assessment and Revenue Bonds, together with the rates of Interest thereon.

Years.	Amount of Preferred Sinking Fund Bonds and Stocks, Act of June 3, Laws 1878.	Amount of Second Lien Sinking Fund Bonds and Stocks, Act of June 3, 1878.	Amount of Bonds and Stocks Secured by Special Fund Derived from Annual Taxation, Act of June 3, 1878.	Amount of Bonds and Stocks Payable from Taxation at their Respective Maturities by Laws Authorizing their Issue.	Bonds Payable from Assessments and the City Treasury.	Debt of the Annexed Territory of Westchester County.	Total Funded Debt.	Revenue Bonds Issued under Special Laws.	Revenue Bonds Payable from Current Taxation.	Total Amount Bonds and Stocks.
1882	.....	.....	.....	$1,386,204 46	$683,100 00	.....	$2,069,304 46	$30,695 00	$16,062,900 00	$18,162,899 46
1883	$1,900,000 00	.....	.....	989,949 48	1,970,000 00	$38,000 00	4,897,949 48	15,934 40	.....	4,913,883 88
1884	250,000 00	.....	.....	4,227,535 96	6,221,000 00	40,000 00	10,738,535 96	.....	.....	10,738,535 96
1885	.....	.....	.....	3,707,949 48	1,580,000 00	36,500 00	5,324,449 48	.....	.....	5,324,449 48
1886	.....	.....	.....	3,654,949 54	.....	36,000 00	3,690,949 54	.....	.....	3,690,949 54
1887	5,149,271 00	.....	.....	4,939,400 00	110,000 00	35,000 00	10,253,671 00	.....	.....	10,253,671 00
1888	.....	.....	.....	3,921,939 14	.....	32,000 00	3,953,939 14	.....	.....	3,953,939 14
1889	.....	.....	$44,250 00	5,091,200 00	.....	32,000 00	5,167,450 00	.....	.....	5,167,450 00
1890	1,000,000 00	.....	.....	4,298,000 00	.....	30,000 00	5,328,000 00	.....	.....	5,328,000 00
1891	.....	.....	784,000 00	2,467,600 00	.....	28,000 00	3,279,600 00	.....	.....	3,279,600 00
1892	.....	.....	190,018 83	4,096,296 30	.....	27,000 00	4,313,315 13	.....	.....	4,313,315 13
1893	.....	.....	.....	.....	.....	18,000 00	18,000 00	.....	.....	18,000 00
1894	.....	.....	.....	2,630,000 00	.....	17,000 00	2,647,000 00	.....	.....	2,647,000 00
1895	1,766,600 00	.....	.....	151,000 00	.....	16,000 00	1,933,600 00	.....	.....	1,933,600 00
1896	.....	.....	.....	10,949,591 07	.....	14,000 00	10,963,591 07	.....	.....	10,963,591 07
1897	.....	.....	.....	614,200 00	.....	14,000 00	628,200 00	.....	.....	628,200 00
1898	674,300 00	.....	133,500 00	260,500 00	.....	13,000 00	1,081,300 00	.....	.....	1,081,300 00
1899	.....	.....	1,352,908 36	521,952 87	.....	13,000 00	1,887,861 23	.....	.....	1,887,861 23
1900	3,618,635 11	.....	123,616 52	3,622,000 00	.....	13,000 00	7,377,251 63	.....	.....	7,377,251 63
1901	.....	.....	.....	16,476,000 00	.....	13,000 00	16,489,000 00	.....	.....	16,489,000 00
1902	500,000 00	.....	.....	3,012,000 00	.....	13,000 00	3,525,000 00	.....	.....	3,525,000 00
1903	.....	.....	33,500 00	2,667,700 00	.....	13,000 00	2,714,200 00	.....	.....	2,714,200 00
1904	.....	.....	11,000 00	1,874,800 00	.....	13,000 00	1,898,800 00	.....	.....	1,898,800 00
1905	.....	.....	.....	2,565,200 00	.....	13,000 00	2,578,200 00	.....	.....	2,578,200 00
1906	.....	.....	600,000 00	1,292,000 00	.....	13,000 00	1,905,000 00	.....	.....	1,905,000 00
1907	300,000 00	.....	.....	460,800 00	.....	13,500 00	774,300 00	.....	.....	774,300 00
1908	100,000 00	.....	225,000 00	315,200 00	.....	12,500 00	652,700 00	.....	.....	653,700 00
1909	475,000 00	.....	500,000 00	.....	.....	11,500 00	986,500 00	.....	.....	986,500 00
1910	330,000 00	2,800,000 00	520,000 00	900,450 00	.....	3,000 00	4,553,450 00	.....	.....	4,553,450 00
1911	185,000 00	.....	863,000 00	.....	.....	2,000 00	1,050,000 00	.....	.....	1,050,000 00
1912	54,500 00	.....	865,000 00	.....	.....	2,000 00	921,500 00	.....	.....	921,500 00
1913	.....	.....	.....	.....	.....	2,000 00	2,000 00	.....	.....	2,000 00
1914	2,137 06	.....	.....	.....	.....	2,000 00	4,137 36	.....	.....	4,137 36
1915	9,000 00	.....	.....	.....	.....	1,500 00	10,500 00	.....	.....	10,500 00
1916	.....	.....	.....	421,824 40	.....	2,000 00	423,824 40	.....	.....	423,824 40
1917	5,000 00	.....	.....	.....	.....	2,000 00	7,000 00	.....	.....	7,000 00
1925	.....	.....	921,900 00	3,624,327 71	.....	.....	4,546,227 71	.....	.....	4,546,227 71
1928	.....	6,900,000 00	750,000 00	.....	.....	.....	7,650,000 00	.....	.....	7,650,000 00
Payable after 1917	.....	.....	.....	.....	.....	291,000 00	291,000 00	.....	.....	291,000 00
Past due	500 00	.....	.....	.....	.....	.....	500 00	.....	.....	500 00
	$16,319,943 47	$9,700,000 00	$7,917,693 71	$91,161,570 41	$10,564,100 00	$875,500 00	$136,538,807 59	$46,629 40	$16,062,900 00	$152,648,336 99

Rates of Interest.

Three per cent	.....	.....	.....	.....	.....	.....	.....	.....	$6,921,800 00	$6,921,800 00
Three and a-half per cent	.....	.....	.....	.....	.....	.....	.....	.....	8,841,100 00	8,841,100 00
Four per cent	.....	$2,800,000 00	$3,605,750 00	$19,000 00	$1,837,000 00	.....	$8,261,750 00	$43,629 40	300,000 00	8,605,379 40
Five per cent	$1,496,935 11	6,900,000 00	4,311,943 71	5,475,302 71	8,727,100 00	.....	26,911,281 53	3,000 00	.....	26,914,281 53
Six per cent	13,406,508 36	.....	.....	42,503,669 72	.....	.....	55,910,178 08	.....	.....	55,910,178 08
Seven per cent	1,416,500 00	.....	.....	43,163,597 98	.....	$875,500 00	45,455,597 98	.....	.....	45,455,597 98
	$16,319,943 47	$9,700,000 00	$7,917,693 71	$91,161,570 41	$10,564,100 00	$875,500 00	$136,538,807 59	$46,629,40	$16,062,900 00	$152,648,336 99

STATEMENT No. III.

Showing the Amount of Bonds and Stocks of the City and County of New York, held by the Commissioners of the Sinking Fund, August 1, 1882, as Investments.

RATE.	TITLE OF BONDS AND STOCKS.	WHEN DUE.	AMOUNT.	TOTAL.
6 per cent.	Water Stock of 1870	1902	.....	$25,000 00
6 "	New Aqueduct Stock	1884	.....	150,000 00
5 "	Additional New Croton Aqueduct Stock	1900	$7,635 11	
5 "	" " " "	1900	128,000 00	
6 "	" " " "	1900	2,151,700 00	
				2,287,335 11
6 "	Croton Aqueduct Bonds	1907	$100,000 00	
6 "	" "	1908	100,000 00	
6 "	" "	1909	100,000 00	
6 "	" "	1910	130,000 00	
" "	" "	1911	60,000 00	
				490,000 00
6 per cent.	Croton Reservoir Bonds	1907	$180,000 00	
6 "	" "	1909	375,000 00	
6 "	" "	1910	200,000 00	
6 "	" "	1911	125,000 00	
6 "	" "	1912	54,500 00	
6 "	" "	1914	2,137 36	
6 "	" "	1915	9,000 00	
5 "	" "	1917	5,000 00	
				$950,637 36
6 "	Croton Water Stock	1883	.....	1,449,400 00
5 "	" "	1890	$441,500 00	
5 "	" "	1890	212,700 00	
6 "	" "	1890	24,400 00	
				678,600 00
4 "	Additional Croton Water Stock	1891	$165,000 00	
5 "	" "	1891	455,000 00	
5 "	" "	1891	209,000 00	
5 "	" "	1891	281,000 00	
6 "	" "	1891	273 000 00	
4 "	" "	1899	930,000 00	
				2,313,000 00

Rate.	Title of Bonds and Stocks.	When Due.	Amount.	Total.
5 per cent	Croton Water-main Stock	1900	$122,000 00	
5 "	" " "	1900	16,000 00	
5 "	" " "	1900	110,000 00	
6 "	" " "	1900	75,000 00	
6 "	" " "	1900	95,000 00	
6 "	" " "	1900	802,000 00	
7 "	" " "	1900	44,000 00	
5 "	" " "	1906	691,000 00	
5 "	" " "	1906	585,000 00	
4 "	" " "	1906	15,000 00	
				$2,555,000 00
6 "	Dock Bonds	1902	$250,000 00	
6 "	"	1904	976,000 00	
6 "	"	1905	321,200 00	
6 "	"	1906	150,000 00	
5 "	"	1906	278,000 00	
5 "	"	1907	460,800 00	
5 "	"	1908	147,000 00	
5 "	"	1908	225,000 00	
5 "	"	1909	300,000 00	
5 "	"	1910	520,000 00	
5 "	"	1911	191,000 00	
4 "	"	1911	672,000 00	
4 "	"	1912	865,000 00	
				5,356,000 00
6 "	New York Bridge Bonds	1905	$450,000 00	
6 "	" "	1905	802,000 00	
5 "	" " (Consolidated Stock)	1926	421,900 00	
5 "	" " "	1928	300,000 00	
4 "	" " "	1928	450,000 00	
				2,423,900 00
6 "	Central Park Fund Stock	1887	.....	38,971 00
5 "	Central Park Improvement Fund Stock	1887	.....	69,500 00
6 "	" "	1895	$851,300 00	
6 "	" "	1895	100,000 00	
				951,300 00
5 "	Central Park Fund Stock	1898	$39,500 00	
6 "	" "	1898	2,000 00	
				41,500 00
5 "	Museums of Art and Natural History Stock	1903	$260,000 00	
5 "	" " "	1903	31,000 00	
6 "	" " "	1903	665,000 00	
4 "	" " "	1903	2,000 00	
				958,000 00
6 "	City Parks Improvement Fund Stock	1901	$1,371,500 00	
6 "	" " "	1902	685,000 00	
6 "	" " "	1903	554,000 00	
6 "	" " "	1903	150,000 00	
6 "	" " "	1904	125,000 00	
5 "	" " "	1904	325,000 00	
5 "	" " "	1904	11,000 00	
				3,221,500 00
6 "	City Improvement Stock	1889	$451,200 00	
6 "	" "	1892	66,896 30	
5 "	" "	1892	190,018 83	
5 "	" " (Consolidated Stock)	1900	13,616 52	
5 "	" " "	1926	4,802 71	
				726,534 36
6 "	City Lunatic Asylum Stock	1889	.....	400,000 00
6 "	Street Improvement Bonds	1888	.....	606,939 14
6 "	Market Stock	1897	.....	181,000 00
5 "	Third District Court-house Bonds	1890	$162,000 00	
5 "	" "	1890	48,000 00	
6 "	" "	1890	188,000 00	
				398,000 00
6 "	Consolidated Stock	1894	$500,000 00	
6 "	" " "D"	1926	525 00	
6 "	" " "E"	1916	1,824 40	
5 "	" " "G"	1897	169,000 00	
5 "	" " "K"	1889	3,500 00	
4 "	" " "K"	1889	40,750 00	
5 "	" " "L"	1899	28,173 19	
5 "	" " "M"	1899	12,235 17	
4 "	" " "M"	1899	382,500 00	
4 "	" " "N"	1882	17,000 00	
4 "	" " "O"	1882	2,000 00	
				1,157,507 76
7 "	Bonds for State Sinking Fund Deficiency	1883	$449 48	
7 "	" " "	1884	949 48	
7 "	" " "	1885	449 48	
7 "	" " "	1886	449 54	
				2,297 98
4 "	Bonds for Construction of Bridge over Harlem river	1891	$74,000 00	
5 "	" " "	1891	55,000 00	
				129,000 00
6 "	Fire Telegraph Bonds, No. 1	1884	$400,000 00	
6 "	" " No. 2	1894	197,586 48	
				597,586 48
6 "	Fire Department Stock, No. 1	1899	$50,000 00	
6 "	" " No. 2	1899	471,952 87	
				521,952 87
6 "	Normal School Fund Stock	1891	.....	190,000 00
6 "	Public School Building Fund Stock	1891	.....	530,400 00
6 "	Sewer Repair Stock	1882	$162,000 00	
6 "	" "	1885	78,000 00	
6 "	" "	1886	25,000 00	
				265,000 00
5 "	Assessment Bonds (Improvement above 59th street), June	1883	$79,000 00	
5 "	" " Street Improvement, June	1883	781,000 00	
5 "	" " " " Nov.	1883	460,000 00	
5 "	" " " " "	1885	280,000 00	
4 "	" " " " "	1885	1,300,000 00	
				2,900,000 00
4 "	Assessment Bonds (chapter 550, section 10, Laws of 1880)	1883	$173,000 00	
5 "	Assessment Bonds (Riverside avenue Improvement), June	1883	216,000 00	
5 "	" " " Nov.	1883	151,000 00	
4 "	" " " on or after	1884	223,000 00	
				590,000 00
5 "	Assessment Fund Bonds	1883	$79,000 00	
4 "	" "	1883	31,000 00	
				110,000 00
4 per cent	Revenue Bonds (Chapter 213, Laws 1871)	1882	$4,000 00	
5 "	" " " " " "	1882	3,000 00	
4 "	" " (Chapter 587, Laws 1880)	1882	7,195 00	
4 "	" " " " "	1883	15,934 40	
4 "	" " (Chapter 550, Laws 1880)	1882	13,000 00	
4 "	" " (Chapter 456, Laws 1881)	1882	$2,500 00	
4 "	" " (Chapter 461, Laws 1881)	1882	1,000 00	
4 "	" " (Chapter 335, Section 105, Laws 1873)	1881	300,000 00	
4 "	" " " " "	1882	400,000 00	
				746,629 40
7 "	Tax Relief Bond, No. 1227	1890	.....	1,000 00
7 "	Town of West Farms Bonds issued for Construction of Madison avenue:			
	No. 39 to No. 40, inclusive, for $500 each	1885	$1,000 00	
	No. 41	1886	500 00	
				1,500 00
6 "	New York County Court-house Stock	1882	$100,000 00	
6 "	" " "	1883	100,000 00	
6 "	" " "	1884	50,000 00	
6 "	" " "	1885	34,000 00	
6 "	" " "	1886	48,000 00	
6 "	" " "	1887	49,000 00	

Rate.	Title of Bonds and Stocks.	When Due.	Amount.	Total.
6 per cent.	New York County Court-house Stock	1888	$37,500 00	
6 "	" " "	1889	5,000 00	
6 "	" " "	1890	59,700 00	
6 "	" " "	1891	100,000 00	
6 "	" " "	1892	95,300 00	
				$678,500 00
6 "	" " " No. 4	1894	.....	100,000 00
5 "	" " " No. 5	1896	$105,000 00	
6 "	" " " "	1896	13,891 07	
5 "	" " " "	1898	110,500 00	
5 "	" " " "	1898	124,000 00	
4 "	" " " "	1898	9,500 00	
				362,891 07
5 "	Assessment Fund Stock	1882	$13,000 00	
6 "	" "	1882	2,500 00	
4 "	" " papable on or after	1887	110,000 00	
6 "	" " (County)	1887	813,400 00	
5 "	" " "	1903	500 00	
6 "	" " "	1903	156,100 00	
6 "	" "	1910	364,850 00	
				1,460,350 00
6 "	Soldiers' Bounty Fund Bonds	1883	$93,000 00	
6 "	" " "	1884	93,000 00	
6 "	" " "	1885	81,000 00	
6 "	" " "	1886	254,000 00	
6 "	" " "	1887	87,000 00	
6 "	" " "	1888	118,800 00	
6 "	" " "	1889	46,800 00	
6 "	" " "	1890	265,700 00	
				1,039,300 00
7 "	" " No. 3	1896	.....	100,000 00
6 "	Riot Damages Indemnity Bonds No. 1	1882	$80,500 00	
6 "	" " No. 2	1882	482,504 46	
				563,004 46
7 "	County Accumulated Debt Bonds	1884	$10,000 00	
7 "	" "	1888	10,000 00	
				20,000 00
6 "	New York County Repairs to Building Stock	1884	$20,000 00	
6 "	" " "	1885	20,000 00	
6 "	" " "	1886	20,000 00	
6 "	" " "	1887	20,000 00	
6 "	" " "	1888	20,000 00	
				100,000 00
6 "	New York and Westchester County Improvement Bond	1891	.....	30,000 00
			Total	$38,642,036 99

Investments as above	$38,642,036 99
Cash in City Treasury	393,461 72
Total Sinking Fund for redemption of the City Debt	$39,035,498 71

Statement of the General Operations of the Sinking Fund for Redemption of the City Debt.

	Investments.	Cash.	Total.
Amount in Fund July 31, 1881	$34,779,796 86	$921,135 72	$35,700,932 58
Receipts—			
For Investments paid off	1,593,964 27	1,593,964 27	.....
Current Revenues	.....	6,250,269 08	6,250,269 08
	$33,185,832 59	$8,765,369 07	$41,951,201 66
Payments—			
For Investments	5,456,204 40	5,456,204 40	.....
" Redemption of City Debt and Miscellaneous	.....	2,915,702 95	2,915,702 95
Amount in Fund July 31, 1882	$38,642,036 99	$393,461 72	$39,035,498 71

STATEMENT No. IV.

Showing the Amount of each class of Stocks and Bonds of the City and County of New York, including Revenue Bonds, Outstanding on the 31st day of December of every year from 1870 to 1881, inclusive, the amount of the Sinking Fund for the Redemption of the City Debt, and the Net Bonded Debt.

Year. (Dec. 31.)	Funded Debt (Stocks & Bonds Payable from Taxes and Sinking Fund).	Temporary Debt (Assessment Bonds).	Temporary Debt (Revenue Bonds).	Total Bonded Debt.	Amount of Sinking Fund including Cash.	Net Bonded Debt.
1870	$68,998,146 51	$10,525,100 00	$11,966,200 00	$91,489,446 51	$18,115,894 49	$73,373,552 02
1871	87,238,608 51	14,944,000 00	6,396,100 00	108,551,708 51	20,182,321 61	88,369,386 90
1872	93,773,659 97	16,927,372 30	8,114,197 55	118,815,229 82	23,348,074 89	95,467,154 93
1873	99,492,219 72	21,927,372 30	10,449,979 20	131,869,571 22	24,841,100 15	107,028,471 07
1874	118,241,557 24	20,851,000 00	2,711,200 76	141,803,758 00	26,823,788 01	114,979,969 99
1875	119,056,903 54	21,322,200 00	4,142,927 85	144,522,031 39	27,748,307 30	116,773,724 09
1876	119,631,313 28	22,371,400 00	6,104,844 51	148,107,557 79	28,296,247 40	119,811,310 39
1877	121,440,133 15	21,329,500 00	6,051,424 39	148,821,057 54	31,120,315 24	117,700,742 30
1878	126,128,815 82	13,481,500 00	5,951,875 50	145,562,191 32	32,143,787 83	113,418,403 49
1879	123,145,333 36	13,262,100 00	6,039,966 41	142,447,400 07	33,021,985 70	109,425,414 37
1880	123,176,919 87	10,358,100 00	5,524,244 58	139,059,264 45	32,993,024 00	106,066,240 45
1881	124,724,407 07	9,676,100 00	4,328,095 00	138,728,602 07	36,110,300 90	102,618,301 17

Note.—The Debt of the annexed District (for details see "Statement No. I.") is included in the above table, for the year 1881.

STATEMENT No. V.

Showing the Annual Appropriation for State Taxes and the Expenses of the City Government, made by the Board of Estimate and Apportionment; the Estimated Amount of the Revenues of the General Fund for the Reduction of Taxes; the Amount added Annually to Supply the Estimated Deficiencies in the actual Product of Taxes; and the Amount of Taxes Imposed and Levied by the Board of Supervisors in the Years 1875 to 1882 inclusive, the Amount of Taxes for the Present Year being Estimated.

Objects and Purposes of Appropriations.	Amounts in 1877.	Amounts in 1878.	Amounts in 1879.	Amounts in 1880.	Amounts in 1881.	Amounts in 1882.
For State Taxes	$4,162,883 85	$3,911,326 66	$3,751,062 19	$4,571,322 91	$4,270,760 00	$2,827,287 73
For Expenses of the City Government, viz.:						
Interest on City Debt*	$9,176,501 73	$9,164,383 65	$8,790,153 84	$8,459,319 51	$8,240,965 45	$8,141,988 45
Redemption of City Debt	1,545,467 78	1,155,297 66	1,164,446 30	191,695 64	664,377 12	324,641 57
The Common Council	114,500 00	107,500 00	118,250 00	106,450 00	64,250 00	64,250 00
The Mayoralty	49,000 00	46,000 00	46,000 00	42,000 00	30,000 00	30,000 00
The Department of Finance	235,000 00	225,000 00	252,500 00	251,000 00	205,370 70	200,500 00
The Law Department	163,000 00	148,000 00	155,500 00	162,120 00	143,478 00	144,928 00

* Exclusive of the amount by law chargeable to the Sinking Fund for the payment of interest on the City Debt.

OBJECTS AND PURPOSES OF APPROPRIATIONS.	AMOUNTS IN 1877.	AMOUNTS IN 1878.	AMOUNTS IN 1879.	AMOUNTS IN 1880.	AMOUNTS IN 1881.	AMOUNTS IN 1882.
The Department of Public Works	1,632,000 00	1,611,000 00	1,576,860 00	2,049,600 00	2,473,350 00	2,542,400 00
The Department of Public Parks	357,000 00	341,000 00	479,000 00	593,500 00	703,500 00	682,000 00
The Department of Buildings	75,000 00	70,000 00	71,500 00	65,000 00	.....	.....
The Department of Public Charities and Correction	1,190,000 00	1,160,000 00	1,257,000 00	1,348,383 34	1,487,416 00	1,312,500 00
The Health Department	204,872 00	190,000 00	190,000 00	251,540 00	332,063 32	326,262 00
The Police Department	3,305,175 00	3,299,895 00	3,358,100 00	3,282,740 00	3,400,740 00	3,363,680 00
The Police Department (Cleaning Streets)	725,000 00	700,000 00	690,000 00	825,000 00	*400,881 74	.....
Department of Street Cleaning	.....	.....	.....	.....	†684,118 26	1,000,000 00
The Fire Department	1,226,670 00	1,220,870 00	1,254,970 00	1,307,670 00	1,568,979 00	1,464,850 00
The Department of Taxes and Assessments	114,600 00	108,900 00	107,900 00	107,800 00	100,600 00	101,600 00
The Board of Education	3,553,000 00	3,400,000 00	3,400,000 00	3,500,000 00	3,620,095 00	3,500,000 00
The College of the City of New York	150,000 00	135,000 00	140,000 00	140,000 00	140,000 00	150,000 00
The Judiciary	858,025 00	853,225 00	865,484 87	865,856 50	872,983 38	872,311 50
The City Courts	329,800 00	329,800 00	329,800 00	327,800 00	335,900 00	336,100 00
Judgments	200,000 00	300,000 00	450,000 00	500,000 00	350,000 00	300,000 00
Asylums, Reformatories, and Charitable Institutions	967,694 12	948,840 50	935,000 00	996,741 41	1,026,158 31	1,005,586 52
Advertising, Printing, Stationery, and Blank Books	163,500 00	133,000 00	137,200 00	152,200 00	171,200 00	171,200 00
Coroner's Fees	75,000 00	70,000 00	70,000 00	46,000 00	46,000 00	50,977 76
Sheriff's Fees	30,000 00	30,000 00	40,000 00	40,000 00	40,000 00	50,000 00
Election Expenses	148,850 00	135,000 00	135,000 00	177,100 00	161,150 00	163,557 60
Rents—Public Offices, etc.	73,150 00	70,175 00	61,200 00	55,538 84	46,741 66	41,000 00
Armories and Drill-room	67,080 00	69,037 50	62,250 00	62,700 00	72,580 00	69,040 38
Miscellaneous	91,500 00	148,726 15	358,573 00	188,913 83	205,652 15	‡197,370 00
	26,821,385 63	26,192,750 46	26,496,688 01	26,096,669 07	27,588,530 09	26,636,743 83
Total	$30,984,269 48	$30,104,077 12	$30,247,750 20	$29,667,991 98	$31,859,290 09	$29,434,031 56
Less amount supplied from General Fund, estimated at	2,500,000 00	2,500,000 00	2,500,000 00	1,500,000 00	1,500,000 00	2,000,000 00
	$28,484,269 48	$27,604,077 12	$27,747,750 20	$28,167,991 98	$30,359,290 09	$27,434,031 56
Add to supply Deficiencies, viz.: Estimated Deficiency in the Product of the Taxes Levied, from Erroneous Assessments, Insolvencies, etc.	694,670 99	404,811 14	479,238 64	769,280 92	900,000 00	319,187 39
Total amount of Taxes	$29,178,940 47	$28,008,888 26	$28,226,988 84	$28,937,272 90	$31,259,290 09	$27,753,218 95

* Expenditures for Street Cleaning Under Police Department to June 16, 1881.
† Embracing unexpended balance of appropriation to Police Department (Street Cleaning), and estimated special appropriation, $350,000, chapter 367, Laws of 1881. ‡ Including appropriation, $21,200, chapter 246, Laws 1881.

STATEMENT No. VI.

Showing the Relative Value of the Real Estate in each Ward of the City of New York, and of the Personal Estate, as Assessed for 1881 *and* 1882.

WARDS.	ASSESSMENT FOR 1881.	ASSESSMENT FOR 1882.	INCREASE.	DECREASE.
First	$54,906,166	$60,512,220	$5,606,054	.....
Second	28,398,200	29,236,640	838,440	.....
Third	34,042,500	35,265,560	1,223,060	.....
Fourth	12,634,225	11,753,163	.....	$881,062
Fifth	39,144,600	40,839,800	1,695,200	.....
Sixth	21,828,250	22,363,660	535,410	.....
Seventh	15,984,050	16,210,608	226,558	.....
Eighth	35,335,542	36,025,160	689,618	.....
Ninth	27,090,650	27,423,523	332,873	.....
Tenth	17,167,275	17,310,105	142,830	.....
Eleventh	15,898,770	16,050,163	151,393	.....
Twelfth	85,573,039	97,383,299	11,810,260	.....
Thirteenth	9,787,850	9,953,400	165,550	.....
Fourteenth	22,714,937	22,964,155	249,218	.....
Fifteenth	51,398,920	52,782,240	1,383,320	.....
Sixteenth	34,174,500	34,793,862	619,362	.....
Seventeenth	32,912,800	33,309,423	396,623	.....
Eighteenth	70,947,750	71,875,252	927,502	.....
Nineteenth	152,303,375	176,556,298	24,252,923	.....
Twentieth	39,270,250	39,701,820	431,570	.....
Twenty-first	77,194,250	79,471,130	2,276,880	.....
Twenty-second	74,686,475	79,545,035	4,858,560	.....
Twenty-third	13,836,060	14,299,475	463,415	.....
Twenty-fourth	9,504,765	9,577,825	73,060	.....
	$976,735,199 00	$1,035,203,816 00	$59,349,679	$881,062 00

WARDS.	ASSESSMENT FOR 1881.	ASSESSMENT FOR 1882	INCREASE.	DECREASE.
	Personal Estate.	*Personal Estate.*	*Personal Estate.*	*Personal Estate.*
Resident	$138,613,030 00	$129,162,101 00	.....	$9,450,929 00
Non-resident	12,175,475 00	11,575,971 00	.....	599,504 00
Shareholders of Banks	58,424,394 96	57,534,510 33	.....	889,884 63
	209,212,899 96	198,272,582 33	.....	$10,940,317 63
Total Real and Personal for 1881	$1,185,948,098 96	Total for 1882	$1,233,476,398 33	Total Increase. $59,349,679	Total Dec. $11,821,379 63

Total Valuation for 1882	$1,233,476,398 33	Total Increase of Valuation	$59,349,679 00
Total Valuation for 1881	1,185,948,098 96	Total Decrease of Valuation	11,821,379 63
Increase in 1882	$47,528,299 37	Net Increase for 1882	$47,528,299 37

STATEMENT No. VII.

Showing the Assessed Valuation of Real and Personal Estate, the Rate of Tax, and the Amount of Taxes in each year from 1870 *to* 1881, *inclusive.*

YEAR.	ASSESSED VALUATIONS OF REAL ESTATE.	ASSESSED VALUATIONS OF PERSONAL ESTATE.	TOTAL VALUATIONS.	RATE OF TAX.	AMOUNT OF TAXES.
1870	$742,103,075 00	$305,285,374 00	$1,047,388,449 00	2.25	$23,569,127 00
1871	769,306,410 00	306,947,223 00	1,076,253,633 00	2.17	23,362,527 00
1872	797,125,115 00	306,949,422 00	1,104,074,537 00	2.90	32,035,480 00
1873	836,691,980 00	292,447,643 00	1,129,139,623 00	2.50	28,230,996 00
1874	881,547,995 00	272,481,181 00	1,154,029,176 00	2.80	32,306,334 00
1875	883,643,545 00	217,300,154 00	1,100,943,699 00	2.94	32,368,800 53
1876	892,428,165 00	218,626,178 00	1,111,054,343 00	2.80	31,105,533 39
1877	895,063,933 00	206,028,160 00	1,101,092,093 00	2.65	29,178,940 46
1878	900,855,700 00	197,532,075 00	1,098,387,775 00	2.55	28,008,888 26
1879	918,134,380 00	175,934,955 00	1,094,069,335 00	2.58	28,226,988 84
1880	942,571,190 00	201,194,037 09	1,143,765,227 09	2.53	28,937,272 90
1881	976,735,199 00	209,212,899 96	1,185,948,098 96	2.62	31,071,840 19
1882	1,035,203,816 00	164,682,460 33	1,199,886,221 33	2.25	27,753,218 95
	.....	33,590,122 00	33,590,122 00	*2.02	

* Section 8, of chapter 361, of the Laws of 1881, exempts certain corporations, joint-stock companies and associations from assessment and taxation for State purposes, upon personal estate, and the city local tax, only, of 2.02 per cent., is imposed, therefore, upon their assessed valuations of $33,590,122; making two rates of tax necessary in 1882.
The tax levy for the present year has not been confirmed by the Board of Supervisors at the date of this report, and the rate and amount of tax are estimated for 1882.

STATEMENT NO. VIII.

Showing Amounts of the Departmental Estimates, the Provisional Estimates made by the Board of Estimate and Apportionment, the Provisional Estimates as Rectified by the Board of Aldermen, the Appropriations to the City Departments and other purposes and objects, the General Fund Deducted from the Appropriations, the Final Estimates, the Additions for Deficiencies in the Actual Product of Taxes, and the Taxes for the years 1875 *to* 1882.

YEAR.	DEPARTMENTAL ESTIMATES.	PROVISIONAL ESTIMATES.	PROVISIONAL ESTIMATES AS RECTIFIED BY BOARD OF ALDERMEN.	APPROPRIATIONS MADE BY THE BOARD OF ESTIMATE AND APPORTIONMENT.	AMOUNT OF GENERAL FUND DEDUCTED FROM THE APPROPRIATIONS.	AMOUNT OF FINAL ESTIMATES ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT.	AMOUNT ADDED FOR DEFICIENCIES IN THE ACTUAL PRODUCT OF TAXES.	AMOUNT OF TAXES.
1875	$38,693,052 65	$36,657,062 85	$36,864,572 85	$36,171,472 23	$4,000,000 00	$30,171,472 23	$196,272 52	$32,367,744 75
1876	37,893,682 34	35,423,231 64	35,547,691 64	34,904,395 64	4,000,000 00	30,904,395 64	145,125 96	31,109,521 60
1877	33,987,530 87	32,089,970 62	33,186,696 80	30,984,269 48	2,500,000 00	28,484,269 48	696,599 14	29,178,940 46
1878	31,848,282 13	30,082,385 13	30,346,085 13	30,079,077 12	2,500,000 00	27,579,077 12	404,811 14	28,008,888 26
1879	30,976,072 57	29,284,170 57	29,962,821 32	30,007,097 20	2,500,000 00	27,507,097 20	479,238 64	28,226,988 84
1880	30,698,728 82	29,297,072 73	29,328,872 73	29,642,991 98	1,500,000 00	28,142,991 98	769,280 92	28,937,272 90
1881	32,066,645 68	30,024,744 70	30,121,456 70	31,354,322 59	1,500,000 00	29,854,322 59	812,635 05	31,071,840 19
1882	31,390,030 14	29,212,623 00	29,710,596 00	29,412,831 56	2,000,000 00	27,412,831 56	319,187 39	*27,753,218 95

NOTE.—Besides the appropriations made by the Board of Estimate and Apportionment in the annual estimates, as shown by the above table, additional appropriations were subsequently added under special acts of the Legislature.
* The amount of taxes for 1882 are estimated.

STATEMENT No. IX.

Showing the Amount of Taxes on Real Estate and Croton Water Rents remaining unpaid July 31, 1882, *in the Bureau of Arrears, for each Year from* 1869 *to* 1881, *inclusive.*

YEAR.	ARREARS OF TAXES.	ARREARS OF CROTON WATER RENTS.
Prior to 1869	$77,532 68	$2,420 17
Of 1869	21,164 47	336 78
Of 1870	30,374 25	558 63
Of 1871	39,261 28	804 11
Of 1872	71,096 43	1,250 77
Of 1873	52,412 29	1,170 67
Of 1874	85,495 76	1,658 44
Of 1875	112,498 05	2,680 77
Of 1876	107,226 90	10,015 70
Of 1877	538,032 88	16,032 71
Of 1878	730,618 70	20,455 36
Of 1879	1,291,684 10	30,803 64
Of 1880	1,824,927 29	46,140 73
Of 1881	3,105,831 58	.....
	$8,088,156 66	$134,328 48

STATEMENT No. X.

Showing the amount of Personal Taxes remaining unpaid, July 13, 1882, *for each year from* 1862 *to* 1881, *inclusive.*

YEARS LEVIED.	AMOUNT OF ARREARS.	YEARS LEVIED.	AMOUNT OF ARREARS.
1862	$360,793 31	1873	$1,058,202 86
1863	148,269 82	1874	885,664 37
1864	152,256 86	1875	273,423 75
1865	348,161 73	1876	243,044 12
1866	330,021 11	1877	206,671 25
1867	571,498 15	1878	249,719 38
1868	890,369 97	1879	193,587 90
1869	645,061 02	1880	2,128,548 50
1870	908,667 66	1881	714,213 25
1871	1,056,492 72		
1872	1,517,044 69	Total	$12,881,712 42

NOTE—The unpaid Personal Taxes for the years from 1852 to 1861, inclusive, have been charged off to the account of "Deficiencies in Taxes," amounting to $1,634,670 34.

BUREAU OF VITAL STATISTICS.

REPORTED MORTALITY* for the week ending August 19, 1882, together with the ACTUAL MORTALITY for the week ending August 12, 1882.

W. DE F. DAY, M. D., *Sanitary Superintendent and Register:*

SIR—There were 754 deaths reported to have occurred in this city during the week ending Saturday, August 19, 1882, which is a decrease of 74, as compared with the number reported the preceding week, and 71 more than were reported during the corresponding week of the year 1881. The actual mortality for the week ending August 12, 1882, was 814, which is 183.6 above the average for the corresponding week for the past five years, and represents an annual death-rate of 32.97 per 1,000 persons living, the population estimated at 1,283,104.

Table showing the Reported Mortality for the week ending August 19, 1882, and the Actual Number of Deaths each day, from the Principal Causes, with the Ages of Decedents, for the week ending August 12, 1882.

METEOROLOGY.	Week ending Aug. 19.	Week ending Aug. 12.
Mean temperature (Fahr.) for the week was.	68.4	76.9
" reading of barometer "	29.869	29.811
" humidity for the week was	69	75
Number of miles traveled by the wind was	1,134	1,136
Total rain-fall, in inches, for the week	.05	.02

CAUSES OF DEATH.	Total Deaths reported during the week ending August 16, 1882.	Total Deaths reported during the week ending August 12, 1882.	ACTUAL NUMBER OF DEATHS EACH DAY DURING THE WEEK ENDING SATURDAY, AUGUST 12, 1882. DATE. Aug 6.	Aug 7.	Aug. 8.	Aug. 9.	Aug. 10.	Aug. 11.	Aug. 12.	Total Actual Mortality during the week ending August 12, 1882.	Actual number of Deaths for the corresponding week of 1881.	Average number of Deaths in the corresponding week of the past five years.	Annual Death-rate per 1,000, during week (population estimated at 1,283,104).
Total Deaths from all Causes	754	828	145	116	130	112	105	94	112	819	674	630.4	32.97
Total Zymotic Diseases	330	376	64	63	60	54	46	48	52	387	293	263.2	15.68
Total Constitutional Diseases	149	144	18	21	25	23	16	17	19	139	141	126.6	5.63
Total Local Diseases	205	227	46	26	34	26	29	22	25	208	193	186.0	8.42
Total Developmental Diseases	41	45	8	4	5	6	8	6	12	49	27	33.0	1.98
Deaths by Violence	29	36	9	2	6	3	6	1	4	31	20	21.6	1.26
Small-pox	..	1	..	..	..	..	..	..	..	5	1.0	...	..
Measles	7	6	1	..	..	..	..	1	1	3	5	3.8	.12
Scarlatina	9	11	1	1	1	2	1	3	2	11	22	12.8	.45
Diphtheria	12	14	2	2	4	1	1	2	2	14	29	16.2	.57
Membranous Croup	3	3	1	..	..	..	..	..	..	1	17	7.8	.04
Whooping Cough	16	20	2	4	1	1	5	2	4	19	10	9.0	.77
Erysipelas	3	3	..	..	2	..	..	..	..	2	1	1.6	.08
Typhus Fever	1	1	..	..	1	..	..	..	..	1	3	.6	.04
Typhoid Fever	14	5	2	1	1	..	1	..	3	8	7	6.0	.32
Cerebro-Spinal Fever	5	7	..	1	2	2	1	..	..	6	4	2.6	.24
Remittent, Intermittent, Typho-Malarial, Congestive, and Simple Continued Fevers.	19	12	3	1	3	2	2	..	1	12	18	9.8	.49
Puerperal Diseases	3	7	1	..	1	1	..	3	..	6	6	5.2	24
Diarrhœal Diseases	225	281	51	51	43	45	31	37	37	295	154	172.4	11.95
Inanition, Want of Breast Milk, etc	3	5	1	1	1	..	1	..	..	4	9	8.2	.16
Alcoholism	5	..	..	..	..	..	..	2	..	2	4	5.2	.08
Rheumatism and Gout	2	..	..	..	..	..	..	..	..	..	2	2.4	...
Cancer	11	13	1	5	1	2	2	1	1	13	11	11 4	.53
Phthisis Pulmonalis	92	89	8	12	21	14	7	12	14	88	97	83.2	3.56
Bronchitis	11	18	4	4	2	3	2	2	1	19	13	13.4	.73
Pneumonia	21	21	3	4	2	2	5	1	2	23	27	25.8	.77
Heart Diseases	28	20	7	2	2	..	3	3	6	2	20	16.2	.93
Aneurism	2	1	..	1	..	..	..	1	..	..	2	1.0	.08
Marasmus—Tabes Mesenterica and Scrofula	24	29	8	3	3	5	3	..	..	22	17	17.8	.89
Hydrocephalus and Tubercular Meningitis	19	13	2	1	..	2	4	3	4	16	14	10.4	.65
Meningitis and Encephalitis	10	13	3	1	4	..	3	2	1	14	15	13.2	.57
Convulsions	17	10	2	1	3	1	1	1	1	10	9	14.8	.40
Direct Effect of Solar Heat	2	5	2	..	..	3	..	..	1	6	6	4.6	.24
Apoplexy	6	9	3	2	..	2	..	1	1	9	11	6.8	.36
All Diseases of the Brain and Nervous System	49	56	14	5	10	8	4	6	4	51	55	54.8	2.07
Cirrhosis of Liver and Hepatitis	7	6	..	1	1	1	1	..	1	5	5	6.8	.20
Enteritis, Gastro-Enteritis, Peritonitis, and Gastritis	31	38	7	4	7	5	5	5	4	37	22	18.4	1.50
Bright's Disease and Nephritis	34	37	5	3	7	3	8	3	3	32	33	24.8	1.30
Cyanosis and Atelectasis	7	4	..	..	..	..	2	1	1	4	2	5.8	.16
Premature and Preternatural Births	21	19	2	2	3	5	4	1	6	83	11	12.8	.93
Surgical Operations	1	..	..	..	..	..	..	..	..	..	..	...	..
Deaths by Suicide	3	3	..	1	..	..	1	..	..	2	3	3.6	.08
Deaths by Drowning	8	10	4	..	..	1	1	..	..	6	..	3.8	.24
Deaths in Children... Under 1 year	282	332	58	51	46	51	44	31	45	326	197	236.2	13.20
" " 2 years	361	426	79	65	60	62	56	46	57	425	263	280 6	17.21
" " 5 years	407	465	83	70	69	67	61	53	62	465	345	336.8	18.83

AGE BY YEARS.	Under 1 year.	1 to 2.	2 to 3.	3 to 4.	4 to 5.	Total under 5 years.	5 to 10.	10 to 15.	15 to 20.	20 to 25.	25 to 30.	30 to 35.	35 to 40.	40 to 45.	45 to 50.	50 to 55.	55 to 60.	60 to 65.	65 to 70.	70 and over.
Total Deaths from all Causes	326	99	20	14	6	465	27	8	18	27	38	35	34	23	23	31	20	16	12	37
Total Zymotic Diseases	208	72	12	10	4	306	16	2	5	7	12	8	4	2	3	4	2	6	3	7
Total Constitutional Diseases	29	7	2	1	..	39	4	1	3	10	13	14	15	8	7	13	6	2	1	3
Total Local Diseases	58	19	4	2	1	84	5	4	5	4	7	8	12	11	11	12	8	7	18	117
Total Developmental Diseases	31	..	1	..	..	32	..	..	1	2	2	1	..	..	..	1	..	..	1	9
Deaths by Violence	1	1	1	1	1	4	2	1	4	4	4	4	3	2	2	1	..	..	..	..
Small-pox	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Measles	2	1	..	..	..	3	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Scarlatina	1	1	..	..	..	2	1	..	..	..	..	..	..	..	..	..	..	..	..	..
Diphtheria	11	3	1	..	..	11	3	..	..	..	..	..	..	..	..	..	..	..	..	..
Membranous Croup	1	..	..	..	..	1	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Whooping Cough	18	1	..	..	..	18	1	..	..	..	..	..	..	..	..	..	..	..	..	..
Erysipelas	..	..	..	..	..	..	..	..	..	..	..	..	..	1	..	..	..	..	..	1
Typhus Fever	..	..	..	..	..	..	..	..	..	..	..	1	..	..	..	..	..	..	..	..
Typhoid Fever	1	3	2	1	..	7	..	..	..	1	..	..	..	1	..	..	..	..	..	..
Cerebro-Spinal Fever	3	2	..	..	..	5	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Remittent, Intermittent, Typho-Malarial, Congestive, and Simple Continued Fevers.	1	1	2	..	..	4	1	..	1	2	..	1	..	..	..	..	..	..	1	3
Puerperal Diseases	1	2	2	1	..	6	..	..	1	..	..	..	..	..	..	..	..	..	..	..
Diarrhœal Diseases	188	54	4	2	1	249	4	2	3	3	8	4	2	..	1	3	2	6	3	5
Inanition, Want of Breast Milk, etc	4	..	..	..	..	4	..	..	..	..	..	1	1	..	..	..	..	..	..	1
Alcoholism	..	..	..	..	..	..	..	..	..	..	..	1	..	..	..	..	..	..	..	1
Rheumatism and Gout	..	..	..	..	..	..	..	..	..	..	1	..	2	..	..	2	4	2	..	1
Cancer	..	..	..	..	..	..	..	..	..	..	1	..	2	..	..	2	4	2	..	1
Phthisis Pulmonalis	3	2	1	3	9	13	12	15	8	5	9	4	2	..	2	42	46	2		
Bronchitis	12	..	..	..	..	12	..	..	..	1	..	2	..	1	..	..	1	2	..	8
Pneumonia	11	..	..	1	1	1	..	..	2	1	..	..	2	1	..	1	..	..	1	7
Heart Diseases	1	..	..	1	..	2	..	..	1	..	..	..	2	1	1	2	2	3	..	4
Aneurism	..	..	..	..	..	..	..	..	..	..	..	..	..	1	..	1	..	..	..	..
Marasmus—Tabes Mesenterica and Scrofula	22	..	..	..	..	22	..	..	..	..	..	..	..	..	..	..	..	..	..	14
Hydrocephalus and Tubercular Meningitis	14	2	..	..	..	14	2	..	..	..	..	..	..	..	..	..	..	..	..	8
Meningitis and Encephalitis	10	2	..	1	..	10	2	..	1	..	..	..	..	1	..	..	..	..	..	9
Convulsions	10	..	..	..	..	10	..	..	..	..	..	..	..	..	..	..	..	..	..	7
Direct Effect of Solar Heat	1	..	..	1	..	1	..	..	..	..	..	1	2	..	..	..	..	..	1	4
Apoplexy	1	..	..	..	..	1	..	..	..	..	..	..	..	..	1	2	..	..	5	5
All Diseases of the Brain and Nervous System	24	2	..	2	..	24	2	..	2	..	..	2	3	3	2	3	1	..	1	8
Cirrhosis of Liver and Hepatitis	..	..	..	..	..	..	..	..	..	..	..	1	1	..	2	..	..	..	1	..
Enteritis, Gastro-Enteritis, Peritonitis, and Gastritis	28	1	1	1	..	28	1	1	..	1	1	..	1	1	..	1	1	..	1	1
Bright's Disease and Nephritis	1	..	1	1	1	3	2	5	4	2	4	3	..	4	17	15	..			
Cyanosis and Atelectasis	4	..	..	..	..	4	..	..	..	..	..	..	..	..	..	..	..	..	..	2
Premature and Preternatural Births	23	..	..	..	..	23	..	..	..	..	..	..	..	..	..	..	..	..	..	13
Surgical Operations	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Deaths by Suicide	..	..	..	..	..	..	..	..	..	..	2	..	..	..	..	..	..	..	..	2
Deaths by Drowning	1	1	..	..	..	1	..	..	1	1	1	1	1	..	1	..	..	..	..	6
Deaths in Children... Under 1 year	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
" " 2 years	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
" " 5 years	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..

SEX.	Male.	Female.	COLORED.
Total Deaths from all Causes	425	389	14
Total Zymotic Diseases	190	197	9
Total Constitutional Diseases	68	71	2
Total Local Diseases	117	91	1
Total Developmental Diseases	24	25	1
Deaths by Violence	26	5	1
Small-pox	..	..	..
Measles	..	3	..
Scarlatina	2	9	..
Diphtheria	7	7	..
Membranous Croup	..	1	..
Whooping Cough	8	11	1
Erysipelas	1	1	..
Typhus Fever	1	..	..
Typhoid Fever	3	5	..
Cerebro-Spinal Fever	2	4	1
Remittent, Intermittent, Typho-Malarial, Congestive, and Simple Continued Fevers.	3	9	..
Puerperal Diseases	..	6	..
Diarrhœal Diseases	157	138	7
Inanition, Want of Breast Milk, etc	1	3	..
Alcoholism	1	1	..
Rheumatism and Gout	..	..	..
Cancer	4	9	..
Phthisis Pulmonalis	42	46	2
Bronchitis	8	10	..
Pneumonia	7	12	..
Heart Diseases	14	9	..
Aneurism	2	..	..
Marasmus—Tabes Mesenterica and Scrofula	14	8	..
Hydrocephalus and Tubercular Meningitis	8	8	..
Meningitis and Encephalitis	9	5	..
Convulsions	7	3	..
Direct Effect of Solar Heat	4	2	..
Apoplexy	5	4	..
All Diseases of the Brain and Nervous System	33	18	..
Cirrhosis of Liver and Hepatitis	5	..	..
Enteritis, Gastro-Enteritis, Peritonitis, and Gastritis	21	16	1
Bright's Disease and Nephritis	17	15	..
Cyanosis and Atelectasis	2	2	..
Premature and Preternatural Births	13	10	..
Surgical Operations	..	..	..
Deaths by Suicide	2	..	..
Deaths by Drowning	6	..	1
Deaths in Children... Under 1 year	..	..	..
" " 2 years	..	..	..
" " 5 years	..	..	..

*Refers to the number of death certificates received

DEATHS FROM ZYMOTIC DISEASES.

NEW YORK.—DEATHS FROM SMALL-POX, MEASLES, SCARLATINA, DIPHTHERIA, CROUP, WHOOPING COUGH, TYPHOID FEVER, TYPHUS FEVER, MALARIAL FEVERS, PUERPERAL FEVER, DIARRHŒAL MALADIES, CEREBRO-SPINAL FEVER, AND OTHER ZYMOTIC DISEASES.

Actual Mortality during the Week ending August 12, 1882.

WARDS.	AREA IN ACRES.	Small-pox.	Measles.	Scarlatina	Diphtheria.	Croup.	Whooping Cough.	Typhus Fever.	Typhoid Fever.	Malarial Fevers.	Puerperal Fever.	All Diarrhœal Diseases.	Cerebro-Spinal Fever.	Other Zymotic Diseases.	Total Deaths from Zymotic Diseases.	Total Deaths from all Causes.	Total Deaths, exclusive of those in Public Institutions.	Total Population (in Wards), Census of 1880
First	154	..	..	..	..	..	..	..	..	..	..	4	..	..	4	10	8	1,039
Second	81	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	1,608
Third	95	..	..	..	..	..	..	..	..	..	..	..	..	1	1	3	..	3,582
Fourth	83	..	..	..	..	..	1	..	..	..	..	5	..	..	6	13	13	21,015
Fifth	168	..	..	..	..	..	..	..	..	..	..	4	..	..	4	12	11	16,134
Sixth	86	..	..	..	..	..	..	..	..	..	..	4	..	..	4	10	9	20,193
Seventh	198	..	..	..	..	..	1	..	..	..	..	10	1	1	13	29	29	50,066
Eighth	183	..	1	1	..	..	1	..	..	..	..	9	..	..	12	27	27	35,880
Ninth	322	..	..	..	..	..	2	..	1	1	..	5	..	1	10	32	27	54,593
Tenth	110	..	..	..	..	..	..	..	..	..	..	13	..	1	14	35	35	47,553
Eleventh	196	..	..	..	1	..	..	..	..	..	..	14	1	..	16	55	30	68,779
Twelfth	5,504.13	..	..	4	2	..	3	1	..	2	..	44	..	3	59	111	61	81,802
Thirteenth	107	..	..	..	..	..	..	..	1	..	..	7	..	..	8	16	16	37,797
Fourteenth	96	..	..	1	2	..	..	..	..	..	..	14	..	..	17	21	20	30,172
Fifteenth	198	..	..	..	..	..	..	..	..	..	..	2	..	..	2	11	11	31,873
Sixteenth	348.77	..	..	..	..	..	..	..	..	1	..	6	1	..	8	14	13	52,186
Seventeenth	331	..	..	2	2	..	..	..	..	..	..	26	..	..	30	55	55	104,895
Eighteenth	449.89	..	1	..	..	..	2	..	..	2	..	12	..	1	18	39	36	66,610
Nineteenth	1,480.60	..	..	2	1	..	3	..	2	3	..	56	2	6	75	140	85	158,108
Twentieth	444	..	..	..	..	..	3	..	1	..	..	15	..	1	20	51	50	86,023
Twenty-first	411	..	..	..	1	..	..	..	1	2	..	13	1	1	19	52	35	66,538
Twenty-second	1,529.42	..	..	1	4	1	2	..	2	..	..	15	..	1	26	63	54	111,605
Twenty-third	4,267.023	..	1	..	1	..	1	..	..	1	..	17	..	..	21	30	30	28,338
Twenty-fourth	8,050.323	..	..	..	..	..	..	..	..	..	..	..	..	..	..	5	4	13,288
Totals	24,893.156	..	3	11	14	1	19	1	8	12	..	295	6	17	387	814	659	1,206,577

REMARKS.	Total in Institutions
Castle Garden and Emigrant Depot, 1; U. S. Marine Hospital (Bedloe's Island), 1; First Precinct Station, –	2
...	..
Twenty-seventh Precinct Station, ; House of Relief, 160 Chambers street, 3; Newsboys' Lodgings, –	3
Fourth Precinct Station, –; Mission Home, –; St. James' Home, –	..
Fifth Precinct Station, –; Trinity Infirmary, 50 Varick street, 1	1
City Prison, –; Home of Industry, 1; Centre Street Dispensary, –; Sixth Precinct Station, –	1
Seventh Precinct Station, –; Deborah Day Nursery, –; Nursery and Child's Protectory, East Broadway, –	..
Eighth Precinct Station, –	..
St. Vincent's Hospital, 5. Home for Old Men and Aged Couples, –; St. Vincent's Hospital Ambulance, –	5
Essex Street Prison, –; Tenth Precinct Station, –; Ludlow Street Jail, –	..
St. Francis' Hospital, 5; Eleventh Precinct Station, –	5
Reception Hospital, 99th street, –; Infants' Hospital, 8; Sheltering Arms, –; N. Y. City Asylum for the Insane, 9; Colored Orphan Asylum, –; Ward's Island, 25; Randall's Island, 2; Bloomingdale Lunatic Asylum, –; St. Joseph's Hospital, –; House of Refuge, –; House of Mercy, –; Idiot Asylum, Randall's Island, –; Union Home and School, –; House of Good Shepherd, –; Deaf and Dumb Asylum, –, Ladies' Deborah Nursery, –; Homœopathic Hospital, 5; Home for Aged and Infirm Hebrews, –; Leake and Watts' Orphan Home, 1; on board of Barge of Commissioners of Emigration, –; St. Luke's Home, –	50
Thirteenth Precinct Station, –	..
R. C. Orphan Asylum, –; Lying-in-Asylum, –; Fourteenth Precinct Station, –; Convent of Mercy, 1	1
Midnight Mission, –; N. Y. Infant Asylum, –; St. Joseph's Home, –; Mission of the Immaculate Virgin, –	..
St. Joseph's Home for the Aged, 1; Samaritan Home for the Aged, –; French Hospital, –	1
Association for Befriending Young Girls, –; Eye and Ear Infirmary, –; House of the Holy Family, –	..
Home for Respectable Aged and Indigent Females, –; New York Hospital, 3; New York Infirmary for Women and Children, –; Reception Hospital, –; Ophthalmic Hospital, –; St. Stephen's Home, –	3
Presbyterian Home, –; Presbyterian Hospital, 6; German Hospital, 7; Mt. Sinai Hospital, –; Foundling Hospital, 12; Women's Hospital, –; City Lunatic Asylum, 2; Almshouse, 8. Penitentiary, –; Small-pox Hospital, –; Charity Hospital, 7; Epileptic and Paralytic Hospital, –; Colored Home Hospital, 1; Nursery and Child's Hospital, 5; St. Luke's Hospital, 4; Workhouse, –; Fever Hospital, –; Roman Catholic Orphan Asylum, 1; Hospital for Ruptured and Crippled, –; Home for the Aged (Little Sisters of the Poor), –; Chapin Home for the Aged, –; Hahnemann's Hospital, –; Orphans' Home and Asylum (Protestant Episcopal), 49th street and Lexington avenue, –; Hebrew Orphan Asylum, –; N. Y. Magdalene Asylum, –; St. Joseph's Infirmary, –; Dominican Convent, 2; Baptist Home, –	55
St. Elizabeth's Hospital, –; St. Mary's Hospital, –; Institution for the Blind, –; Twenty-ninth Precinct Station, 1	1
Bellevue Hospital, 17; in Ambulances, –; Ophthalmic Hospital, –; Peabody Home for the Aged, –; St. Stephen's Home, –; Twenty-first Precinct Station, –; Home of the Friendless, –; Emergency Hospital, –	17
Roosevelt Hospital, 8; Old Ladies' Home, –; New York Infant Asylum, –; Twenty-second Precinct Station, – St. Joseph's Orphan Asylum, 1; N. Y. Medical College and Hospital for Women, –; Children's Fold, –	9
Thirty-third Precinct Station, –; Old Gentlemen's Unsectarian Home, –; St. Vincent's de Paul Nursery, –	..
House of Rest for Consumptives, 1; Home for Incurables, –; Thirty-fourth Precinct Station, –; Thirty-fifth Precinct Station, –; Peabody Home, –; St. Stephen's Home, –; St. Joseph's Institution for Deaf Mutes, –	1
Total mortality in Public Institutions	155

Very respectfully submitted,

JOHN T. NAGLE, M. D., Deputy Register of Records.

*Births * reported during the week ending August 19, 1882.*

Total.	Color.		Sex.			Nativity of Parents.									Name of Child.	
										Nativity of father stated only		Nativity of mother stated only				
	White.	Colored.	Male.	Female.	Not stated.	Foreign.	Native.	Foreign Father only.	Foreign Mother only.	Native.	Foreign.	Native.	Foreign.	Not stated.	Stated.	Not stated
523	518	5	265	258	..	267	141	74	29	..	1	3	6	1	361	162

*Marriages * reported during the week ending August 19, 1882.*

Total.	Color.				Nativity.								Condition.									
	White.		Colored.		Foreign.		Native.		Born at sea.		Not stated.		First marriage.		Second marriage.		Third marriage.		Fourth marriage.		Not stated.	
	Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.
123	120	120	3	3	74	57	49	66	..	..	..	..	103	108	17	12	1	..	..	..	2	3

* The returns of births, marriages, and still-births are incomplete.

Nativity of those who were Married, and the Parents of the Births and Still-Births, for the week ending August 19, 1882, and those who Died (actual mortality), week ending August 12, 1882.

Nativity of Deceased.	Country.	Deaths.		Births.		Marriages.		Still-Births.	
		Nativity of Father.	Nativity of Mother.	Nativity of Father.	Nativity of Mother.	Nativity of Groom.	Nativity of Bride.	Nativity of Father.	Nativity of Mother.
5	Austria	16	16	4	4	..	1	1	1
2	British America	4	4	5	3	1	..	..	..
9	England	25	19	16	11	4	3	2	2
2	France	8	7	9	7	1	..	1	..
86	Germany	219	201	155	116	37	26	13	7
104	Ireland	236	228	74	82	6	6	13	11
8	Italy	16	16	12	12	2	2	1	1
..	Poland	5	4	13	14	..	..	1	..
3	Scotland	9	11	5	3	2	..	..	..
2	Switzerland	9	10	..	3	2	1	..	..
578	United States	176	216	170	215	49	66	13	21
5	Unknown or not stated	68	64	10	2	..	..	2	2
1	West Indies	2	1	3	2	1	..	..	..
9	Other countries	21	17	47	49	18	18	1	3

Still-Births reported during the week ending August 19, 1882.

Total.	Sex.			Color.		Nativity of						Period of Utero-Gestation.										
						Father.			Mother.			Month.										Unknown or not stated.
	Male.	Female.	Not stated.	White.	Colored.	Native.	Foreign.	Not stated.	Native.	Foreign.	Not stated.	1	2.	3	4	5	6	7	8	9	10	
48	27	21	..	48	..	13	33	2	21	25	2	..	..	..	2	4	6	7	7	22	..	..

Deaths reported during the week ending August 19, 1882.

Total.	Place of Death.														Residence.			Condition.			
	Institutions.	Tenement-houses (four families or more.)	Houses containing three families or less.	Hotels and Boarding-houses.	In Rivers, Streets, Boats, etc.	Not stated.	Floors.								New York City.	Outside New York City.	Not stated.†	Stated.			Not stated.†
							Basement.	First.	Second.	Third.	Fourth.	Fifth.	Sixth.	Top.	Not stated.				Single.	Married.	Widowed.	
754	138	448	158	2	9	1	16	153	188	138	79	30	1	1	..	752	2	..	55	141	67	491

† Principally children and deaths in institutions.

DEPARTMENT OF PUBLIC WORKS.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE, No. 31 CHAMBERS STREET,
NEW YORK, August 24, 1882.

In accordance with section 110 of chapter 335, Laws of 1873, the Department of Public W orks makes the following report of its transactions for the week ending August 19, 1882:

Public Moneys Received and Deposited in the City Treasury.

For Croton water rents	$15,084 08
For penalties on Croton water rents	276 65
For tapping Croton pipes	224 50
For sewer permits	594 96
For vault permits	1,165 39
For removing obstructions	9 00
For restoring and repaving—"Special Fund"	624 00
Total	$17,978 58

Report of Photometrical Examinations of Illuminating Gas, for the week ending August 19, 1882, made at the Photometrical Rooms of the Department of Public Works.

Date.	Time.	Thermometer.	Barometer.	Gas Company.	Burner.	Pressure as Delivered to Burner.	Consumption of Gas, Rate per hour.	Consumption of Candle, Grs. per hour.	Illuminating Power.	
									Observed.	Corrected.
						IN.	CU. FT.			
Aug. 14	5.20 P.M.	84	30.08	Manhattan	Empire 5 ft.....	.85	5.00	120.0	17.89	17.89
" 15	6 P.M.	87.	30.08	"	"	.85	5.00	114.6	18.88	18.03
" 16	3.30 P.M.	85.	29.93	"	"	.84	5.00	124.2	16.98	17.57
" 17	12.30 P.M.	87.	29.88	"	"	.87	5.00	112.0	17.94	17.94
" 18	7 A.M.	82.	29.97	"	"	.87	5.00	120.0	18.21	18.21
" 19	8.30 A.M.	79.	30.21	"	"	.88	5.00	118.2	17.70	17.44
									Average.	17.84
Aug. 14	4.30 P.M.	84.	30.08	Harlem.....	"	.90	5.00	123.0	18.30	18.76
" 15	8 P.M.	85.	30.10	"	"	.90	5.00	121.8	18.56	18.84
" 16	12.30 P.M.	84.	29.99	"	"	.90	5.00	126.0	17.82	18.71
" 17	9.30 A.M.	85.	29.90	"	"	.90	5.00	118.8	18.88	18.69
" 18	9.15 A.M.	83.	29.99	"	"	.90	5.00	126.0	17.62	18.50
" 19	5.15 P.M.	84.	30.17	"	"	.91	5.00	123.0	17.82	18.26
									Average.	18.62
Aug. 14	6.10 P.M.	84.	30.08	New York.....	Bray's Slit Union, 7	.98	5.00	117.0	20.44	19.93
" 15	3.30 P.M.	86.	30.08	"	"	.97	5.00	120.6	19.12	19.21
" 16	5.20 P.M.	86.	29.93	"	"	.98	5.00	120.0	19.15	19.15
" 17	11 A.M.	86.	29.88	"	"	.99	5.00	118.8	21.36	21.14
" 18	7.30 A.M.	84.	29.97	"	"	.98	5.00	123.0	19.02	19.50
" 19	8 A.M.	79.	30.21	"	"	1.01	5.00	117.6	24.13	23.84
									Average.	20.46
Aug. 14	5.40 P.M.	84.	30.08	N. Y. Mutual..	"	1.09	5.00	121.2	20.88	21.09
" 15	5 P.M.	87.	30.08	" ..	"	1.07	5.00	117.6	24.22	23 73
" 16	4 P.M.	86.	29.93	" ..	"	1.07	5.00	120.0	23.87	23.87
" 17	12 M.	87.	29.88	" ..	"	1.07	5.00	126.0	21.94	23.04
" 18	8.30 A.M.	84.	29.97	" ..	"	1.07	5.00	120.0	24.50	24.50
" 19	6.50 A.M.	78.	30.21	" ..	"	1.07	5.00	114.6	23.52	22.46
									Average.	23.11
Aug. 14	5.55 P.M.	83.	30.08	Municipal.....	"	.97	5.00	120.0	27.50	27.50
" 15	4 P.M.	87.	30.08	"	"	.98	5.00	117.0	27.90	27.20
" 16	5 P.M.	86.	29.93	"	"	.98	5.00	118.8	26.94	26.67
" 17	11.30 A.M.	86.	29.88	"	"	.99	5.00	114.0	27.72	26.53
" 18	8 A.M.	84.	29.97	"	"	.98	5.00	115.2	27.56	26.86
" 19	7.25 A.M.	79.	30.21	"	"	.98	5.00	118.2	27.32	26.91
									Average.	26.94
Aug. 14	4 P.M.	83.	30.08	Metropolitan....	" No. 6	.64	5.00	126.0	22.04	23.14
" 15	8.30 P.M.	86.	30.10	" ...	"	.65	5.00	120.0	23.32	23.32
" 16	1 P.M.	85.	29.99	" ...	"	.66	5.00	126.0	22.84	23.98
" 17	9 A.M.	84.	29.90	" ...	"	.67	5.00	123.0	23.62	24.21
" 18	9.45 A.M.	84.	29.99	" ...	"	.65	5.00	126.0	21.88	22.98
" 19	4.45 P.M.	84.	30.17	" ...	"	.67	5.00	120.0	22.57	22.57
									Average.	23.36

E. G. LOVE, PH. D., Gas Examiner.

Public Lamps.

10 new lamps lighted.
7 old lamps relighted.
6 lamps discontinued.
4 lamp-posts removed.
2 lamp-posts reset.
10 lamp-posts straightened.
7 columns releaded.
1 column refitted.

Permits Issuea.

59 permits to tap Croton pipes.
93 permits to open streets.
30 permits to make sewer connections.
20 permits to repair sewer connections.
3 permits to construct street vaults.
98 permits to place building material on streets.

Obstructions Removed.

Boxes, from 130 West Broadway.
Boxes, from Hudson and Duane streets.
Boxes, from Elm and Pearl streets.
Dry-goods, from 29, 31, and 33 Catharine street.
Stand, from southeast corner Grand and Ridge streets.
Hand-cart, from 301 Bowery.
Bill-boards, from northeast corner Bleecker and Wooster streets.
Booth, from 16 Prince street.
Stand, from Park place and Church street.
Cart, from 241 Tenth avenue.
Furniture, from 451 West Thirty-ninth street.
Truck, from 450 West Fifty-fourth street.
Bill-boards, from northeast corner Ninth avenue and Fourteenth street.
Side-curtain, from 154 Avenue C.
Sign, from 151 Chatham street.
Furniture, from 240 West Nineteenth street.
Furniture, from 346 East Thirty-first street.
Sign, from 200 and 202 Bowery.
Cart, from Monroe street square.

Repairing and Cleaning Sewers.

47 receiving-basins and culverts cleaned.
2,583 lineal feet of sewer cleaned.
15 lineal feet of culvert rebuilt.
60 lineal feet of sewer rebuilt.
12 lineal feet of spur pipe laid.
2 receiving-basins repaired.
2 manholes rebuilt.
22 manholes repaired.
6 new manhole-heads set.
1 new manhole cover put on.
16 manhole-heads reset.
56 square yards of pavement relaid.
255 cubic yards of earth excavated and refilled.
109 loads of dirt removed.

Pavement Repairs.

In Third avenue and One Hundred and First street.
In Madison avenue and Sixty-second street.
In Fifth avenue and Fifty-sixth street.
In Second avenue and Eighty-sixth street.
In Second avenue, between Sixty-second and Sixty-third streets.
In Eleventh avenue, between Twenty-eighth and Twenty-ninth streets.
In Sixty-third street, between First avenue and East river.
In Forty-sixth street, between First and Second avenues.
In Fifty-eighth street, between Lexington and Fourth avenues.
In Fifty-third street, between Fifth and Madison avenues.
In Thirty-fifth street, between Fifth and Sixth avenues.
In Twenty-first street, between Ninth and Tenth avenues.
In Union square and Fourteenth street.
In Fifth avenue, between Thirty-ninth and Fortieth streets.
In Madison avenue, between Fifty-second and Fifty-third streets.
In Tenth avenue, between Sixty-seventh and Sixty-eighth streets.
In Forty-fourth street, between Tenth and Eleventh avenues.
In Forty-ninth street, between Fifth and Sixth avenues.
In Twenty-fifth street, between Third and Lexington avenues.
In Ninth street, between First and Second avenues.
In Eleventh street, between First avenue and Avenue A.
In Twelfth street, between Avenues A and B.
In Avenue B, between Fifteenth and Sixteenth streets.
In Third avenue, between Thirty-eighth and Thirty-ninth streets.
In Mott street, between Hester and Canal streets.
In Tompkins street, between Grand and Broome streets.
In Thompson street, between Houston and Prince streets.
In Greenwich street, between North Moore and Beach streets.
In Hudson street, between North Moore and Franklin streets.
In Mulberry street, between Prince and Broome streets.
In Washington street, between Charlton and King streets.
In Greene street, between Canal and Grand streets.
In Bleecker street, between Mott and Elizabeth streets.
In Twelfth street, between Greenwich avenue and Fourth street.
In Wall street, between South and Front streets.
In Pine street, between Water and South streets.
In South street, between Market and Pike streets.
In Cannon street, between Stanton and Houston streets.
In Hester street, between Suffolk and Essex streets.
At interesction of Greenwich and Barrow streets.
At intersection of Catharine street and East Broadway.

Statement of Laboring Force Employed in the Department of Public Works during the Week ending August 19, 1882.

NATURE OF WORK.	MECHANICS.	LABORERS.	TEAMS.	CARTS.
Maintenance of Aqueduct and Reservoirs	48	325	27	6
In Pipe Yard, foot of East Twenty-fourth street	2	16	..	..
Laying and repairing pipes, etc	8	59	..	8
Repairing pavements	146	320	..	90
Repairing and cleaning sewers	3	31	..	15
Maintenance and construction of boulevards and aves.	2	39	7	2
Repairing streets	..	14	6	1
Total	209	804	40	122
Increase over previous week	..	..	..	..
Decrease from previous week	1	3	..	..

Appointments.

Daniel Feeley, Inspector on Sewers.
Charles Conley, "
Charles Brandt, Inspector on Paving.

Suspended on Completion of Work.

Henry Stern, Inspector on Sewers.

Requisitions on the Comptroller.

The total amount of requisitions drawn by the Department on the Comptroller during the week is $110,142.03.

FRED. H. HAMLIN, Deputy Commissioner of Public Works.

APPROVED PAPERS.

Ordinances, resolutions, etc., approved by the Mayor during the week ending August 5, 1882.

Resolved, That permission be and the same is hereby given to J. D. Butler to connect premises Nos. 37 and 36 West Fourteenth street by a small pipe for conducting steam, provided the pipe be so laid as not to interfere in any manner with the sewer or the water, gas, or other pipes now in said street; the work to be done at his own expense, under the direction and to the satisfaction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, July 25, 1882.
Approved by the Mayor, August 4, 1882.

Resolved, That One Hundred and Eighteenth street, from the west curb of Fourth avenue to the east curb of Sixth avenue be regulated, graded, curbed, and sidewalks flagged a space four feet wide where not already done, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, July 25, 1882.
Approved by the Mayor, August4, 1882.

Resolved, That permission be and the same is hereby given to the proprietor of the Hoffman House to place and keep an ornamental lamp-post and lamp in front of the entrance to the café, on the north side of Twenty-fourth street, about 125 feet west of Fifth avenue, the work to be done and gas supplied at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, July 25, 1882.
Approved by the Mayor, August 4, 1882.

Resolved, That permission be and the same is hereby given to John Keeley to place and keep a watering-trough on the northwest corner of Canal and South Fifth avenue; the work done and water supplied at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, July 25, 1882.
Approved by the Mayor, August 4, 1882.

Resolved, That section 378 of article XXXVIII, of chapter 8 of the Revised Ordinances of 1880, be and the same is hereby amended so as to read as follows:

Sec. 378. The premises situated on the southerly side of Riverdale avenue, east of and adjoining the coal sheds of William H. Geer, Esq., in the Twenty-fourth Ward of the City of New York, be and they are hereby designated as and for a public pound; and that a pound-master be appointed therefor and assigned thereto by the Mayor, without any compensation or salary to be paid by the Corporation.

Adopted by the Board of Aldermen, July 25, 1882.
Approved by the Mayor, August 11, 1882.

Resolved, That permission be and the same is hereby given to Mrs. Elspeth Riddock to flag the sidewalk and set the curb and gutter stones in front of her premises commencing on the southwesterly corner of St. Ann's avenue and East One Hundred and Thirty-ninth street, and extending southerly along St. Ann's avenue one hundred feet; and also to flag the sidewalk and set the curb and gutter stones in front of her premises commencing on the northwesterly corner of St. Ann's avenue and East One Hundred and Thirty-ninth street and extending northerly along St. Ann's avenue about seventy feet to the property of St. Ann's Protestant Episcopal Church; the work to be done at her own expense, under the direction of the Commissioners of the Department of Public Parks; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, July 25, 1882.
Approved by the Mayor, August 11, 1882.

Resolved, That permission be and the same is given to Charles Van Riper to flag the sidewalks and set the curb and gutter stones in front of his premises, situated on the northwesterly corner of College avenue and East One Hundred and Forty-fourth street, said premises being fifty feet front on said avenue and one hundred feet front on said street; the work to be done at his own expense, under the direction of the Commissioners of the Department of Public Parks; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, July 25, 1882.
Approved by the Mayor, August 11, 1882.

Resolved, That permission be and the same is hereby given to Edward B. Fellows to flag the sidewalk and set the curb and gutter stones in front of his premises on the southerly side of East One Hundred and Sixty-fifth street, from the westerly curb-line of Union avenue to the easterly curb-line of Tinton avenue, and also to flag the sidewalk and set the curb and gutter stones in front of his premises, known as lot number sixty-nine, on the northerly side of said East One Hundred and Sixty-fifth street, commencing one hundred feet westerly from the westerly side of Union avenue and extending westerly one hundred feet; the work to be done at his own expense, under the direction of the Commissioners of the Department of Public Parks; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, July 25, 1882.
Approved by the Mayor, August 11, 1882.

Resolved, That permission be granted to Anna McDonald, and she is hereby authorized to build, on the front of the house proposed to be built by her on the north side of Seventy-second street, one hundred feet west of Madison avenue, in the City of New York, a bay-window extending ten feet seven inches along Seventy-second street, and three feet nine inches beyond the front line of the house, and three stories high; such bay-window to be in form as per diagram annexed to petition, and as to materials and workmanship to be in accordance with the building laws relating to the City of New York.

Adopted by the Board of Aldermen, July 25, 1882.
Approved by the Mayor, August 11, 1882.

Resolved, That East One Hundred and Fifty-sixth street, from the westerly curb-line of Third avenue to the easterly curb-line of Railroad avenue, east, be regulated and graded, that the sidewalks be flagged a space four feet wide where not heretofore flagged, and that the curb and gutter stones be set where not heretofore set within said limits, under the direction of the Commissioners of the Department of Public Parks; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, July 25, 1882.
Approved by the Mayor, August 11, 1882.

Resolved, That East One Hundred and Fifty-fourth street, between the western curb-line o North Third avenue and the eastern curb-line of Courtland avenue, be regulated and graded, the curb, gutter and flag stones, where not on the established line or grade, be taken up, the curb and gutter stones reset, and the flag-stones relaid four feet in width; new curb and gutter stones be set, and new flag-stones four feet in width be laid on each sidewalk where not heretofore set or laid; and crosswalks be laid where not heretofore laid across the roadway at each intersection of said street with each avenue, and at the intersection of each avenue with said street, under the direction of the Commissioners of the Department of Public Parks; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, July 25, 1882.
Approved by the Mayor, August 11, 1882.

Resolved, That permission be and the same is hereby given to John McKiernan to keep a stand for the sale of newspapers at the corner of Park Place and Church street; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, July 25, 1882.
Approved by the Mayor, August 1, 1882.

Resolved, That the Committee on Railroads, of this Board, is hereby authorized and directed to inquire into and report whether, under the provisions of the charter of the New York and Harlem Railroad Company and amendments thereto, and the agreement entered into by the said Company with the Mayor, Aldermen and Commonalty of New York, and the ordinances passed in relation thereto, this Board possesses legal power to limit and prescribe the rate of toll or fare to be charged for passengers on the cars of the Fourth avenue Horse-car Railway line and branches of same in this city; as also to regulate the license fees charged by the city on said cars, and whether such license fees or any of them have been hitherto paid. Also whether any provision has been made, by statute or ordinance, for payment to the city of any percentage on the receipts or earnings of said Fourth avenue line, or any compensation in any form by annual tax or otherwise for the franchise granted to said Company. And that said Committee shall have power to send for persons and papers.

Adopted by the Board of Aldermen, July 25, 1882.
Approved by the Mayor, August 2, 1882.

Resolved, That Croton water-mains be laid in East One Hundred and Forty-sixth street, from Brook avenue to St. Ann's avenue; in Brook avenue, from East One Hundred and Forty-sixth street to East One Hundred and Forty-seventh street, and in East One Hundred and Forty-seventh street, from Brook avenue to St. Ann's avenue, as provided in chapter 381 of the Laws of 1879.

Adopted by the Board of Aldermen, July 25, 1882.
Approved by the Mayor, August 4, 1882.

Resolved, That gas-mains be laid, lamp-posts erected, and street-lamps lighted in Ninth avenue, from Sixty-sixth to Seventy-ninth street, under the direction of the Commissioner of Public Works.

Adopted by the Board of Aldermen, July 25, 1882.
Approved by the Mayor, August 4, 1882.

Resolved, That Croton water-mains be laid in St. Ann's avenue, from Westchester avenue to East One Hundred and Forty-ninth street, as provided in chapter 381 of the Laws of 1879.

Adopted by the Board of Aldermen, July 25, 1882.
Approved by the Mayor, August 4, 1882.

Resolved, That the Commissioner of Public Works be and he is hereby authorized to lay water-mains in Madison avenue, between One Hundred and Twentieth and One Hundred and Twenty-first streets, and in One Hundred and Twentieth street, between Fourth and Madison avenues, as provided by chapter 381, Laws of 1879.

Adopted by the Board of Aldermen, July 25, 1882.
Approved by the Mayor, August 4, 1882.

OFFICIAL DIRECTORY.

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

EXECUTIVE DEPARTMENT.

Mayor's Office.

No. 6 City Hall, 10 A. M. to 3 P. M.
WILLIAM R. GRACE, Mayor; WILLIAM M. IVINS, Secretary and Chief Clerk.

Mayor's Marshal's Office.

No. 1 City Hall, 10 A. M. to 3 P. M.
GEORGE A. MCDERMOTT, First Marshal.

Permit Bureau Office.

No. 13½ City Hall, 10 A. M. to 3 P. M.
HENRY WOLTMAN, Register.

Sealers and Inspectors of Weights and Measures.

No. 7 City Hall, 10 A. M. to 3 P. M.
WILLIAM EYLERS, Sealer First District; CHRISTOPHER BARRY, Sealer Second District; JOHN MURRAY, Inspector First District; JOSEPH SHANNON, Inspector Second District.

COMMISSIONERS OF ACCOUNTS.

No. 1 County Court-house, 9 A. M. to 4 P. M.
WM. PITT SHEARMAN, JOHN W. BARROW.

LEGISLATIVE DEPARTMENT.

Office of Clerk of Common Council.

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

City Library.

No. 12 City Hall, 10 A. M. to 4 P. M.
THOS. J. O'CONNELL, Librarian.

DEPARTMENT OF PUBLIC WORKS.

Commissioner's Office.

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

Bureau of Water Register.

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

Bureau of Incumbrances.

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

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.
JAMES J. MOONEY, Superintendent.

Engineer in Charge of Sewers.

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

Bureau of Chief Engineer.

No. 31 Chambers street, 9 A. M. to 4 P. M.
ISAAC NEWTON, Chief Engineer.

Bureau of Street Improvements.

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

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.
DANIEL O'REILLY, Water Purveyor.

Keeper of Buildings in City Hall Park.

MARTIN J. KEESE, City Hall.

FINANCE DEPARTMENT.

Comptroller's Office.

Nos. 19 and 20 New County Court-house, 9 A. M. to 4 P. M.
ALLAN CAMPBELL, Comptroller; RICHARD A. STORRS, Deputy Comptroller.

Auditing Bureau.

No. 19 New County Court-house, 9 A. M. to 4 P. M.
DANIEL JACKSON, Auditor of Accounts.

Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents.

No. 5 New County Court-house, 9 A. M. to 4 P. M.
ARTEMAS CADY, Collector of Assessments and Clerk of Arrears.

Bureau for the Collection of City Revenues and of Markets.

No. 6 New County Court-house, 9 A. M. to 4 P. M.
THOMAS F. DEVOE, Collector of City Revenue and Superintendent of Markets.

Bureau for the Collection of Taxes.

First floor Brown-stone Building, City Hall Park.
MARTIN T. MCMAHON, Receiver of Taxes; ALFRED VREDENBURG, Deputy Receiver of Taxes.

Bureau of the City Chamberlain.

No. 18 New County Court-house, 9 A. M. to 4 P. M.
J. NELSON TAPPAN, City Chamberlain.

Office of the City Paymaster.

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

LAW DEPARTMENT.

Office of the Counsel to the Corporation.

Staatz Zeitung Building, third floor, 9 A. M. to 5 P. M. Saturdays, 9 A. M. to 4 P. M.
WILLIAM C. WHITNEY, 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; SETH C. HAWLEY, Chief Clerk; JOHN J. O'BRIEN, Chief Bureau of Elections

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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.

Headquarters.

Nos. 155 and 157 Mercer street.
JOHN J. GORMAN, President: CARL JUSSEN, Secret

Bureau of Chief of Department.

ELI BATES, 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.

WM. P. ESTERBROOK, Inspector of Buildings.
Office hours, Headquarters and Bureaus, from 9 A. M. to 4 P. M. Saturdays, 3 P. M.

Attorney to Department.

WM. L. FINDLEY, Nos. 155 and 157 Mercer street and No. 120 Broadway.

Fire Alarm Telegraph.

J. ELLIOT SMITH, Superintendent of Telegraph, Nos. 155 and 157 Mercer street.

Repair Shops.

Nos. 128 and 130 West Third street.
JOHN MCCABE, Chief of Battalion-in-Charge, 8 A. M. to 5 P. M.

Hospital Stables.

No. 199 Chrystie street.
DEDERICK G. GALE, Superintendent of Horses.

HEALTH DEPARTMENT.

No. 301 Mott street, 9 A. M. to 4 P. M.
CHARLES F. CHANDLER, President; EMMONS CLARK, Secretary.

DEPARTMENT OF PUBLIC PARKS.

No. 36 Union Square, 9 A. M. to 4 P. M.
EDWARD P. BARKER, Secretary.

Civil and Topographical Office.

Arsenal, 64th street and 5th avenue, 9 A. M. to 5 P. M

Office of Superintendent of 23d and 24th Wards.

146th street and 3d avenue, 9 A. M. to 5 P. M.

DEPARTMENT OF DOCKS.

Nos. 117 and 119 Duane street, 9 A. M. to 4 P. M.
WILLIAM LAIMBEER, President; JOHN T. CUMING, Secretary.

DEPARTMENT OF TAXES AND ASSESSMENTS

Brown-stone Building, City Hall Park, 9 A. M. to 4 P. M.
THOMAS B. ASTEN, President; J. C. REED, Secretary.

Office Bureau Collection of Arrears of Personal Taxes

No. ——— ———.

DEPARTMENT OF STREET CLEANING.

51 Chambers street, Rooms 10, 11 and 12, 9 A. M. 4 P. M.
JAMES S. COLEMAN, Commissioner; M. J. MORRISSON, Chief Clerk

BOARD OF ASSESSORS.

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

BOARD OF EXCISE.

Corner Bond street and Bowery, 9 A. M. to 4 P. M.
WILLIAM P. MITCHELL, President; ANTHONY HARTMAN, Chief Clerk.

SHERIFF'S OFFICE.

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

REGISTER'S OFFICE.

East side City Hall Park, 9 A. M. to 4 P. M.
AUGUSTUS T. DOCHARTY, Register; J. FAIRFAX MCLAUGHLIN, Deputy Register.

COMMISSIONER OF JURORS.

No. 17 New County Court-house, 9 A. M. to 4 P. M.
GEORGE CAULFIELD, Commissioner; ALFRED J. KEEGAN, Deputy Commissioner.

COUNTY CLERK'S OFFICE.

Nos. 7 and 8 New County Court-house, 9 A. M. to 4 P M.
WILLIAM A. BUTLER, County Clerk; CHAS. S. BEARDSLEY, Deputy County Clerk.

DISTRICT ATTORNEY'S OFFICE.

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

THE CITY RECORD OFFICE,

And Bureau of Printing, Stationery, and Blank Books.

No. 2 City Hall, 8 A. M. to 5 P. M., except Saturdays on which days 8 A. M. to 3 P. M.
THOMAS COSTIGAN, Supervisor; R. P. H. ABELL, Bookkeeper.

CORONERS' OFFICE.

Nos. 13 and 15 Chatham street.
PHILIP MERKLE, THOMAS C. KNOX, GERSON N. HERRMAN, JOHN H. BRADY, Coroners; JOHN D. COUGHLIN, Clerk of the Board of Coroners.

SUPREME COURT.

Second floor. New County Court-house, 10½ A. M. to 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; WILLIAM A. BUTLER, Clerk.

SUPERIOR COURT.

Third floor, New County Court-house, 11 A. M.
General Term, Room No. 29.
Special Term, Room No. 33.
Chambers, Room No. 33.
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, 9 A. M. to 4 P. M., Room No. 31.
JOHN SEDGWICK, Chief Judge; THOMAS BOESE, Chief Clerk.

COURT OF COMMON PLEAS.

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

COURT OF GENERAL SESSIONS.

No. 32 Chambers street. Parts I. and II.
FREDERICK SMYTH, Recorder, Presiding Judge of the General Sessions; HENRY A. GILDERSLEEVE and RUFUS B. COWING, Judges.
Terms first Monday each month.
JOHN SPARKS, Clerk.

MARINE COURT.

General Term, Room No. 15, City Hall.
Trial Term, Parts I., II., and III., second floor, City Hall.
Special Term, Chambers, Room No. 21, City Hall, 10 A. M. to 4 P. M.
Clerk's Office, Room No. 10, City Hall.
GEORGE SHEA, Chief Justice; JOHN SAVAGE, Clerk.

OYER AND TERMINER COURT.

General Term, New County Court-house, second floor, southeast corner, Room No. 13, 10:30 A. M.
Clerk's Office, Brown-stone Building, City Hall Park, second floor, northwest corner.

COURT OF SPECIAL SESSIONS.

At Tombs, corner Franklin and Centre streets, Tuesdays, Thursdays, and Saturdays, 10 A. M.
Clerk's Office, Tombs.

DISTRICT CIVIL COURTS.

First District—First, Second, Third, and Fifth Wards, southwest corner of Centre and Chambers streets, 10 A. M. to 4 P. M.
MICHAEL NORTON, Justice.
Second District—Fourth, Sixth, and Fourteenth Wards corner of Pearl and Centre streets, 9 A. M. to 4 P. M.
CHARLES M. CLANCY, Justice
Third District—Eighth, Ninth, and Fifteenth Wards, Sixth avenue, corner West Tenth street.
GEORGE W. PARKER, Justice.
Fourth District—Tenth and Seventeenth Wards Nos. 20 and 22 Second avenue, 9 A. M. to 4 P. M.
ALFRED STECKLER, Justice.
Fifth District—Seventh, Eleventh, and Thirteenth Wards, No. 154 Clinton street.
JOHN H. MCCARTHY, Justice.
Sixth District—Eighteenth and Twenty-first Wards, Nos. 389 and 391 Fourth avenue.
WILLIAM H. KELLY, Justice.
Seventh District—Nineteenth and Twenty-second Wards, Fifty-seventh street, between Third and Lexington avenues.
AMBROSE MONELL, Justice.
Eighth District—Sixteenth and Twentieth Wards, southwest corner of Twenty-second street and Seventh avenue.
FREDERICK G. GEDNEY, Justice.
Ninth District—Twelfth Ward, One Hundred and Twenty-fifth street, near Fourth avenue.
HENRY P. MCGOWN, Justice.
Tenth District—Twenty-third and Twenty-fourth Wards, corner of College avenue and Kingsbridge road.
JAMES R. ANGEL, Justice.

POLICE COURTS.

Judges—BUTLER H. BIXBY, MAURICE J. POWER J. HENRY FORD, JACOB PATTERSON, JR., JAMES T. KILBRETH, BANKSON T. MORGAN, HENRY MURRAY. MARCUS OTTERBOURG, SOLON B. SMITH, ANDREW J. WHITE, HUGH GARDINER.
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.

DEPARTMENT OF PUBLIC WORKS.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
ROOM 6, NO. 31 CHAMBERS STREET,
NEW YORK, August 26, 1882.

TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A SEALED envelope, *with the title of the work* and the name of the bidder indorsed thereon, *also the number of the work as in the advertisement*, will be received at this office until 12 o'clock M., Monday, September 11, 1882, at which hour and place they will be publicly opened by the head of the Department and read, for the following:

No. 1. REGULATING, GRADING, SETTING CURB and Gutter Stones, Asphalting the Sidewalks, and Paving with trap-block pavement with Asphaltic joints, the block bounded by West street, Gansevort street, and Bogart street, and one hundred and twenty-five feet west of West street.

No. 2. REGULATING, GRADING, CURBING, Flagging and Paving with trap-block pavement, East Twenty-sixth street, from the line of the present pavement to a point about one hundred and seventy feet easterly.

No. 3. PAVING WITH TRAP-BLOCK PAVEMENT Lexington avenue, from the north side of Ninety-third street to the north side of Ninety-fourth street, and laying crosswalks at the intersecting streets and avenues where required.

No. 4. PAVING WITH TRAP-BLOCK PAVEMENT, Eighty-seventh street, from First avenue to Second avenue.

No. 5. PAVING WITH TRAP-BLOCK PAVEMENT, One Hundred and Fifth street, from Third avenue to Fourth avenue, and laying crosswalks at the intersecting streets and avenues where required.

No. 6. PAVING WITH TRAP-BLOCK PAVEMENT One Hundred and Sixth street, from Third avenue to Lexington avenue.

No. 7. PAVING WITH TRAP-BLOCK PAVEMENT One Hundred and Seventh street from First to Third Avenue and laying crosswalks at the intersecting streets and avenues where required.

No. 8. PAVING WITH TRAP-BLOCK PAVEMENT One Hundred and Twenty-seventh street from Sixth avenue to Seventh avenue and laying crosswalks at the intersecting streets and avenues where required.

No. 9. PAVING WITH GRANITE BLOCK PAVEMENT One Hundred and Fourteenth street from

First avenue to Pleasant avenue, and laying cross-walks at the intersecting streets and avenues, where required.

No. 10. PAVING WITH GRANITE BLOCK PAVEment One Hundred and Fourteenth street, from First Avenue to Second avenue, and laying crosswalks at the intersecting streets and avenues where required.

No. 11. REGULATING AND GRADING One Hundredth street, from the west curb of Third avenue to a point five feet east of and parallel with the east line of Fourth avenue, and setting curb-stones and flagging sidewalks therein.

No. 12. REGULATING AND GRADING One Hundred and First street from the west curb of Third avenue to a point five feet east of, and parallel with, the east line of Fourth avenue, and setting curb-stones and flagging sidewalks therein.

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

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

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

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

Blank forms of bid or estimate, the proper envelopes in which to inclose the same, the specifications and agreements, and any further information desired can be obtained at the following offices: Paving Room 1, and Regulating and Grading Room 5, No. 31 Chambers street.

HUBERT O. THOMPSON,
Commissioner of Public Works.

DEPARTMENT OF STREET CLEANING.

DEPARTMENT OF STREET CLEANING,
CITY OF NEW YORK.
51 CHAMBERS STREET,
NEW YORK, August 26, 1882.

PUBLIC NOTICE IS HEREBY GIVEN that the following mentioned property of the Department of Street Cleaning will be sold at Public Auction, at the Stables of the Department of Street Cleaning, at Seventeenth street, East river, by William Kennelly, Auctioneer, on Friday, the 8th day of September, 1882. The sale will commence in the above-mentioned stables at eleven o'clock in the forenoon:

5 Tons (more or less) Old Rope.
5 " " Horse Shoes.
1 " " Wrought Iron.
2 " " Cast Iron
1 Wheel from Tugboat, about 1,700 lbs.
30 empty Oil Barrels.
3 Horses.
3 dozen old Horse Collars.

TERMS OF SALE.

The purchase money to be paid in bankable funds at the time of sale, or the property will be resold.

Purchasers will be required to remove their property from the Stables within twenty-four hours after the sale.

Information in relation to the property to be sold may be obtained from the Superintendent of Supplies, at the Stables, Seventeenth street, East river.

J. S. COLEMAN, Commissioner.

FIRE DEPARTMENT.

HEADQUARTERS
FIRE DEPARTMENT, CITY OF NEW YORK,
155 AND 157 MERCER STREET,
NEW YORK, August 30, 1882.

SEALED PROPOSALS FOR FURNISHING THIS Department with the following articles:

300,000 pounds Hay, of the quality and standard known as Good Sweet Timothy.
55,000 pounds good clean Rye Straw.
2,500 bags clean White Oats, 80 pounds to the bag.
1,800 bags Fine Feed, 60 pounds to the bag.

—will be received by the Board of Commissioners at the head of the Fire Department, at the office of said Department, Nos. 155 and 157 Mercer street, in the City of New York, until 10 o'clock A. M., Wednesday, September 13, at which time and place they will be publicly opened by the head of said Department and read.

Proposals must include all of the items, specifying the price per cwt. for hay and straw, and per bag for oats and feed.

All of the articles are to be delivered at the various houses of the Department in such quantities and at such times as may be directed.

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

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

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

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

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect, that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance in a sum not less than one-half the amount of the estimate; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety, or otherwise: and that he has offered himself as a surety in good faith and with the intention to execute the bond required by law. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York before the award is made and prior to the signing of the contract.

No estimate will be considered unless accompanied by either a certified check upon one of the national banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of two hundred and fifty ($250) *dollars.* 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.

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

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

JOHN J. GORMAN,
CORNELIUS VAN COTT,
HENRY D. PURROY,
Commissioners.

HEADQUARTERS
FIRE DEPARTMENT, CITY OF NEW YORK,
155 AND 157 MERCER STREET,
NEW YORK, August 28, 1882.

TO CONTRACTORS.

SEALED PROPOSALS FOR FURNISHING THE materials and labor, and doing the work required for constructing a house for the Fire Department, to be erected at No. 223 East Twenty-fifth street for Engine Company No. 16, will be received by the Board of Commissioners at the head of the Fire Department, at the office of said Department, Nos. 155 and 157 Mercer street, in the City of New York, until 10 o'clock A. M., Wednesday, September 13, at which time and place they will be publicly opened by the head of said Department and read.

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

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

The house to be completed and delivered in one hundred and fifty (150) days after the date of the contract.

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

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

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

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

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance in a sum not less than one-half the amount of the estimate; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities, as bail, surety, or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by law. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York before the award is made and prior to the signing of the contract.

No estimate will be considered unless accompanied by either a certified check upon one of the National Banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of four hundred ($400) *dollars.* 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.

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

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

JOHN J. GORMAN,
CORNELIUS VAN COTT,
HENRY D. PURROY,
Commissioners.

HEADQUARTERS
FIRE DEPARTMENT, CITY OF NEW YORK,
155 AND 157 MERCER STREET,
NEW YORK, August 22, 1882.

SEALED PROPOSALS FOR FURNISHING THIS Department with
FIFTEEN THOUSAND (15,000) FEET OF HOSE
—will be received by the Board of Commissioners at the head of the Fire Department, at the office of said Department, Nos. 155 and 157 Mercer street, in the City of New York, until 10 o'clock A. M. Wednesday, September 6, 1882, at which time and place they will be publicly opened by the head of said Department and read.

Ten thousand (10,000) feet of the hose is to be of seamless patent improved carbolized steam fire engine rubber-lined hose, made of best Gulf cotton and best Para rubber, Maltese Cross brand; to be not less than four (4) ply, with five (5) ply and capped ends; of two and one-half (2½) inches internal diameter; in lengths of fifty (50) feet each, with New York Fire Department standard couplings attached. The couplings to be furnished by the Fire Department. Each and every length of the hose with the couplings attached is to be capable of resisting a pressure test of three hundred (300) pounds to the square inch without twisting or turning more than one revolution, or elongating more than thirty-six (36) inches or increasing in exterior diameter more than one-fourth (¼) of an inch at any point, and is to weigh not more than seventy-five (75) pounds including the couplings.

Five thousand (5,000) feet of the hose is to be seamless rubber-lined cotton fire hose, three (3) ply. Made of the best Gulf and "Peeler" cotton, and lined with the best Para rubber, of two and one half (2½) inches internal diameter, in lengths of fifty (50) feet, with New York Fire Department standard couplings attached. The couplings to be furnished by the Fire Department. Each and every length of the hose with the couplings attached is to be capable of resisting a pressure test of three hundred (300) pounds to the square inch without twisting or turning more than one revolution, or expanding in external diameter more than one-eighth (⅛) of an inch at any point, or elongating more than forty-two (42) inches, and is to weigh not more than fifty-five (55) pounds including the couplings.

The contractor will be required to give a guarantee that the hose with couplings attached which shall be delivered, and each and every length, part and parcel thereof, shall and will, well and sufficiently bear and stand for and during the full end and term of three (3) years from the time the same shall be put in use, a pressure test of three hundred (300) pounds to the square inch, and the wear and tear of use by the Fire Department, its officers, agents, and servants; it being agreed that such wear and tear shall be understood to include all damage to the hose caused by being run over by vehicles or stepped upon by horses, and all other damage, except that which may be caused by fire or acids. And should any part parcel, or length of hose which shall be delivered fail to well and sufficiently bear and stand, for and during the full end and term of three years from the time the same shall be put in use, a pressure test of three hundred (300) pounds to the square inch and such wear and tear of use by the Fire Department, its officers, agents, and servants, then, and in every such case, the same shall be replaced, length for length, by the contractor, upon the demand in writing and without expense to said Fire Department.

All of the hose is to be delivered at the Repair Shops of the Fire Department, Nos. 130 and 132 West Third street, on or before the sixtieth day after the execution of the contract.

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

Bidders are required to present separate estimates for each kind of hose.

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

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

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

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

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance in a sum not less than one-half the amount of the estimate; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance in a sum not less than one-half the amount of the estimate; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance in a sum not less than one-half the amount of the estimate; 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

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 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, 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.

No estimate for a sum in excess of sixty thousand dollars can be considered.

Plans may be examined and specifications and blank estimates may be obtained by application to the undersigned, at his office in the Central Department.

By order of the Board,

S. C. HAWLEY,
Chief Clerk.

NEW YORK, August 29, 1882.

POLICE DEPARTMENT—CITY OF NEW YORK,
PROPERTY CLERK'S OFFICE,
300 MULBERRY STREET, ROOM 39,
NEW YORK, August 18, 1882.

OWNERS WANTED BY THE PROPERTY CLERK of the Police Department of the City of New York, 300 Mulberry street, Room 39, for the following property now in his custody without claimants: Boats, rope, iron, lead, tin, cases and contents, trucks and carts, bags and contents, watches, jewelry, revolvers, male and female clothing, clocks, etc.; also several amounts of cash taken from prisoners and found by patrolmen of this Department.

C. A. ST. JOHN,
Property Clerk.

SUPREME COURT.

In the matter of the application of the Commissioners of the Department of Public Parks, for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title to that certain street or avenue called Railroad Avenue East, from the Harlem river to One Hundred and Sixty-first street, in the Twenty-third Ward of the City of New York.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held at the Chambers thereof, in the County Court House, in the City of New York, on Friday the 8th day of Sepember, 1882, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title, in the name and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, for the use of the public, to all the lands and premises, with the buildings thereon, and the appurtenances thereto belonging, required for the opening of Railroad Avenue East, from the Harlem river to One Hundred and Sixty-first street, in the Twenty-third Ward of the City of New York, being the following described lots, pieces or parcels of land, viz.:

PARCEL "A."

Beginning at a point (the intersection of the western line of Railroad Avenue East with the eastern United States channel line of the Harlem river) distant 6,140 75-100 feet easterly from the eastern line of Tenth avenue, measured at right angles to the same from a point distant 5,336 72-100 feet southerly from the southeastern corner of One Hundred and Fifty-fifth street and Tenth avenue, and running:

1. Thence northeasterly on a line whose direction is 15° 37' 23" east of that of the eastern line of Tenth avenue for 830 32-100 feet.
2. Thence deflecting to the right 16° 22' 20" northeasterly for 424 74-100 feet to the southern line of East One Hundred and Thirty-eighth street.
3. Thence deflecting to the right 73° 36' 56" southeasterly along said southern line of East One Hundred and Thirty-eighth street for 52 12-100 feet.
4. Thence deflecting to the right 106° 23' 03" running southwesterly for 432 25-100 feet.
5. Thence deflecting to the left 16° 22' 20" running southwesterly for 877 81-100 feet.
6. Thence to the right on the arc of a circle of 1,495 feet radius, whose centre lies east of the Harlem river, and whose radius passing through the southern extremity of the preceding course, forms an angle to the east of said course of 45° 29' 10" for 73 17-100 feet to the point of beginning.

PARCEL "B."

Beginning at a point (the intersection of the northern line of East One Hundred and Thirty-eighth street with the western line of Railroad Avenue East) distant 6,627-77-100 feet easterly from the eastern line of Tenth avenue, measured at right angles to the same from a point thereon distant 4,106 81-100 feet southerly from the southeastern corner of One Hundred and Fifty-fifth street and Tenth avenue, and running:

1. Thence northeasterly on a line whose direction is 1° 09' 51" west of that of the eastern line of Tenth avenue for 287 3-100 feet.
2. Thence deflecting to the right 0° 09' 59" northeasterly for 1,424 96-100 feet.
3. Thence deflecting to the right 5° 44' 05" running northeasterly for 270 22-100 feet.
4. Thence deflecting to the left 3° 00' 20" northeasterly for 212 8-100 feet to the southern side of East One Hundred and Forty-ninth street.
5. Thence deflecting to the right 78° 01' 10" along said south side of East One Hundred and Forty-ninth street for 51 11-100 feet.
6. Thence deflecting to the right 101° 58' 50" southwesterly for 224 feet.
7. Thence deflecting to the right 3° 00' 20" southwesterly for 269 3-100 feet.
8. Thence deflecting to the left 5° 44' 05" southwesterly for 1,422 37-100 feet.
9. Thence deflecting to the left 90° 04' 59" southeasterly for 1 83-100 feet.
10. Thence deflecting to the right 89° 55' 01" southwesterly for 302 56-100 feet to the northern side of East One Hundred and Thirty-eighth street.
11. Thence deflecting to the right 106° 45' 35" northwesterly for 54 13-100 feet along said northern side of East One Hundred and Thirty-eighth street to the point of beginning.

PARCEL "C."

Beginning at a point (the intersection of the northern line of East One Hundred and Forty-ninth street with the western line of Railroad Avenue East) distant 6627 41-100 feet easterly from the eastern line of Tenth avenue, measured on a line at right angles to the same and from a point thereon distant 1,852 54-100 feet southerly from the southeastern corner of One Hundred and Fifty-fifth street and Tenth avenue, and running:

1. Thence northeasterly on a line whose direction is 4° 41' 13" east of that of the eastern line of Tenth avenue for 262 52-100 feet.
2. Thence deflecting to the right 2° 24' 50" northeasterly for 302 82-100 feet.
3. Thence deflecting to the right 3° 33' 20" northeasterly for 309 26-100 feet
4. Thence deflecting to the right 3° 00' 40" northeasterly for 275 21-100 feet.
5. Thence deflecting to the right 2° 41' 00" northeasterly for 281 92-100 feet.
6. Thence deflecting to the right 2° 56' 20" northeasterly for 242 40-100 feet.
7. Thence deflecting to the right 1° 04' 54" northeasterly for 141 63-100 feet to the western line of Morris aveuue.
8. Thence deflecting to the right 149° 44' 06" southeasterly along the said western line of Morris aveuue for 99 21-100 feet
9. Thence deflecting to the right 30° 15' 54" southwesterly for 55 48-100 feet.
10. Thence deflecting to the left 1° 04' 54" southwesterly for 240 7-10 feet.
11. Thence deflecting to the left 2° 56' 20" southwesterly for 278 77-100 feet.
12. Thence deflecting to the left 2° 41' 00" southwesterly for 272 73-100 feet.
13. Thence deflecting to the left, 3° 00' 40" southwesterly for 306 39-100 feet.
14. Thence deflecting to the left 3° 33' 20" southwesterly for 300 21-100 feet.
15. Thence deflecting to the left 2° 24' 50" southwesterly for 252 13-100 feet to the northern side of East One Hundred and Forty-ninth street.
16. Thence deflecting to the right 75° 03' 50" westerly along said north side of East One Hundred and Forty-ninth street for 51 75-100 feet to the point of beginning.

PARCEL "D."

Beginning at a point (the intersection of the southern line of East One Hundred and Fifty-sixth street with the western line of Railroad Avenue East) distant 7,059 5-10 feet easterly from the eastern line of Tenth avenue, measured on a line at right angles to the same and from a point thereon distant 25 47-100 feet northerly from the southeastern corner of One Hundred and Fifty-fifth street and Tenth avenue, and running:

1. Thence northeasterly on a line whose direction is 20° 55' 13" east of that of the eastern line of Tenth avenue for 1,579 2-100 feet to the southern side of East One Hundred and Sixty-first street.
2. Thence deflecting to the right 62° 06' 40" southeasterly along said southern line of East One Hundred and Sixty-first street for 56 57-100 feet
3. Thence deflecting to the right 117° 53' 20" southwesterly for 1,575 52-100 feet to the southern line of East One Hundred and Fifty-sixth street.
4. Thence deflecting to the right 59° 04' 10" northwesterly along the said southern line of East One Hundred and Fifty-sixth street for 58 29-100 feet to the point of beginning.

Said lots, pieces or parcels of land are shown on a map or maps dated October 7, 1879, and filed by the Commissioners of the Department of Public Parks, in the Department of Public Parks, in the office of the Register of the City and County of New York, and in the office of the Secretary of State of the State of New York.

Dated New York, August 10, 1882.

WILLIAM C. WHITNEY,
Counsel to the Corporation,
Tryon Row, New York City

In the matter of the application of the Department of Public Works for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to the opening of One Hundred and Thirty-eighth street, from the easterly line of Tenth avenue for a distance of 909 feet 3¼ inches easterly, and a new street or avenue which is a continuation thereof, from the last mentioned point in a southerly, easterly and northerly direction to the Avenue St. Nicholas, opposite One Hundred and Thirty-fifth street, in the City of New York, as laid out pursuant to chapter 587 of the Laws of 1881.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held in the chambers thereof in the County Court House, in the City of New York, on Friday, the 29th day of September, 1882, at the opening of the court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title, in the name and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of One Hundred and Thirty-eighth street, from the easterly line of Tenth avenue for a distance of 909 feet 3¼ inches easterly, and a new street or avenue, which is a continuation thereof, from the last mentioned point in a southerly, easterly and northerly direction to Avenue St. Nicholas, opposite One Hundred and Thirty-fifth street, in the City of New York, being the following described lots, pieces or parcels of land, viz.:

Beginning at a point in the easterly line of Tenth avenue, distant seven hundred and nineteen feet six inches (719' 6") southerly from the southerly line of One Hundred and Forty-first street; thence easterly and parallel with said street nine hundred and nine feet three inches and one-quarter (909' 3¼") ; thence southerly forty feet and three-quarters of an inch (40 0¾") ; thence southerly in a curved line, radius fourteen hundred and thirty-two (1432' 0") feet, distance two hundred and thirty-five feet nine inches and three-quarters (235' 9¾") to the northerly line of One Hundred and Thirty-seventh street; thence westerly along said line seventy-three feet three inches and one-half (73' 3½") ; thence northerly in a curved line, radius thirteen hundred and sixty-two (1362' 0") feet, distance two hundred and six feet seven inches and seven-eighths (206' 7⅞") ; thence northerly and tangent thereto, distance four feet ten inches and three-sixteenths of an inch (4' 10 3-16") ; thence westerly eight hundred and fifty-eight feet ten inches and three-eighths of an inch (858' 10⅜") to the easterly line of Tenth avenue; thence northerly along said line sixty feet (60' 0") to the point or place of beginning.

Also, beginning at a point in the westerly line of Avenue St. Nicholas distant one thousand five hundred and thirty-five feet eight inches and one-half (1535' 8½") southerly from the southerly line of One Hundred and Forty-first street; thence southerly in a curved line, radius one hundred and twenty-eight feet eleven inches (128' 11"), distance two hundred and eleven feet and thirteen-sixteenths of an inch (211' 0 13-16") ; thence southerly and tangent thereto, distance one hundred and two feet seven-eighths of an inch (102' 0⅞") ; thence southerly, westerly and northerly in a curved line, radius fifty-five (55' 0") feet, distance one hundred and fifty-nine feet and one-half of an inch (159' 0½") ; thence northerly in a curved line, radius four hundred and forty-five (445' 0") feet, distance three hundred and eight-one feet five inches and eleven-sixteenths (381' 5 11-16") ; thence northerly in a reversed curve, radius three hundred and eighty-five feet six inches (385' 6"), distance one hundred and eighty-one feet three inches and three-sixteenths (181' 3 3-16") ; thence northerly and tangent thereto, distance one hundred and five feet four inches and seven-eighths (105' 4 7-8") ; thence northerly in a curved line, radius fourteen hundred and thirty-two (1432' 0") feet, distance one hundred and twenty-one feet five inches and five-eighths (121' 5 5-8") to the southerly line of One Hundred and Thirty-seventh street; thence westerly along said line seventy-two feet four inches and five-sixteenths (72' 4 5-16") ; thence southerly in a curved line, radius thirteen hundred and sixty-two feet (1362' 0") , distance one hundred and twenty-nine feet ten inches and one-quarter (129' 10 1-4") ; thence southerly and tangent thereto, distance one hundred and five feet four inches and seven-eighths (105' 4 7-8") ; thence southerly in a curved line, radius three hundred and fifteen feet six inches (315' 6") ; distance one hundred and forty-eight feet four inches and one-quarter (148' 4 1-4") ; thence southerly in a reversed curve, radius five hundred and fifteen feet (515' 0") , distance four hundred and forty-one feet five inches and thirteen-sixteenths (441' 5 13-16") ; thence southerly, easterly and northerly in a curved line, radius one hundred and twenty-five feet (125' 0") , distance three hundred and sixty-one feet five inches and nine-sixteenths (361' 5 9-16") ; thence northerly and tangent thereto, distance one hundred and two feet and seven-eighths of an inch (102' 0 7-8") ; thence easterly in a curved line, radius fifty-eight feet eleven inches (58' 11") , distance ninety-six feet, five inches and nine-sixteenths (96' 5 9-16") to the westerly line of Avenue St. Nicholas; thence northerly along said line seventy (70' 0") feet, to the point or place of beginning.

Dated New York, September 1, 1882.

WILLIAM C. WHITNEY,
Counsel to the Corporation,
Tryon Row, New York.

In the matter of the application of the Department of Public Works for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to the opening of One Hundred and Thirty-ninth street, from the westerly line of the Boulevard to a line four hundred and twenty-five feet (425') west of the same, in the City of New York.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held at the Chambers thereof, in the County Court House, in the City of New York, on Friday the 8th day of September, 1882, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title, in the name and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of One Hundred and Thirty-ninth street from the westerly line of the Boulevard to a line four hundred and twenty-five feet (425') west of the same, being the following described lot, piece or parcel of land, viz.:

Beginning at a point in the westerly side of Boulevard distant one hundred and ninety-nine feet ten inches (199' 10") southerly from the southwesterly corner of One Hundred and Fortieth street and Boulevard; thence westerly and parallel to One Hundred and Fortieth street four hundred and twenty-five (425') feet; thence southerly and parallel to Boulevard sixty (60') feet; thence easterly and parallel to One Hundred and Fortieth street four hundred and twenty-five (425') feet to the westerly line of Boulevard; and thence northerly along said westerly side of Boulevard sixty (60') feet to the point or place of beginning. Said street being sixty (60') feet in width from the westerly line of Boulevard to a line distant four hundred and twenty-five (425') feet west of the same.

Dated New York, August 10, 1882.

WILLIAM C. WHITNEY,
Counsel to the Corporation,
Tryon Row, New York.

In the matter of the application of the Department of Public Works for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to the opening of One Hundred and Thirty-fifth street, from Eighth avenue to New avenue west of Eighth avenue, in the City of New York.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said court, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on Friday the 8th day of September, 1882, at the opening of the court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title, in the name and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of One Hundred and Thirty-fifth street, from Eighth avenue to New avenue west of Eighth avenue, in the City of New York, being the following described lots, pieces or parcels of land, viz.:

Beginning at a point in the westerly line of Eighth avenue distant four hundred and fifty-nine feet eight inches (459' 8") southerly from the southerly line of One Hundred and Thirty-seventh street; thence westerly and parallel to said street three hundred and fifty (350' 0") feet to the easterly line of New avenue west of Eighth avenue; thence southerly and along said line one hundred (100' 0") feet; thence easterly three hundred and fifty feet (350' 0") to the westerly line of Eighth avenue; thence northerly along said line one hundred (100' 0") feet to the point or place of beginning.

Said street to be one hundred (100' 0") feet wide between the lines of Eighth avenue and the New avenue, west of Eighth avenue.

Dated New York, August 10, 1882.

WILLIAM C. WHITNEY,
Counsel to the Corporation,
Tryon Row, New York.

In the matter of the application of the Department of Public Works for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to the opening of One Hundred and Thirty-fourth street, from Eighth avenue to Avenue St. Nicholas, in the City of New York.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said court, to be held at the Chambers thereof, in the County Court House, in the City of New York, on Friday the 8th day of September, 1882, at the opening of the court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title in the name and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of One Hundred and Thirty-fourth street, from Eighth avenue to Avenue St. Nicholas, in the City of New York, being the following described lot, piece or parcel of land, viz.:

Beginning at a point in the westerly line of Eighth avenue distant seven hundred and fifty-six inches (759' 6") southerly from the southerly line of One Hundred and Thirty-seventh street; thence westerly and parallel with said street three hundred and twenty-one feet one and one-half inches (321' 1½") to the easterly line of Avenue St. Nicholas; thence southerly and along the said line sixty feet ten and one-eighth inches (60' 10⅛") ; thence easterly three hundred and eleven feet and one quarter of an inch (311' 0¼") to the westerly line of Eighth avenue; thence northerly along said line sixty (60' 0") feet, to the point or place of beginning.

Said street to be sixty (60' 0") feet wide between the lines of Avenue St. Nicholas and Eighth avenue.

Dated New York, August 10, 1882.

WILLIAM C. WHITNEY,
Counsel to the Corporation,
Tryon Row, New York.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, August 26, 1882.

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 Governor's Island—Unknown man; age about 55 years; 5 feet 7 inches high; blue eyes. Had on black sack coat, dark striped pants and vest, white shirt, white knit undershirt, gray drawers, blue socks, low cut shoes.

Unknown man from foot of Thirty-sixth street; age about 30 years; 5 feet 8 inches high; brown hair; moustache; blue eyes. Had on blue flannel coat, pepper and salt pants, white shirt, white knit undershirt.

Unknown woman from Bellevue Hospital; age about 33 years; 5 feet 2 inches high; blue eyes.

Unknown man from Ninety-seventh street and Second avenue; age about 30 years; 5 feet 8 inches high; brown hair; red moustache. Had on black coat and vest, dark pants, white drawers with polka dots, white shirt, white undershirt, white socks, low cut shoes.

At Charity Hospital, Blackwell's Island—George Murrho, age 45 years; 5 feet high; dark hair and eyes. Had on when admitted striped jacket, blue vest, brown overalls, colored shirt, boots.

At Homœopathic Hospital, Ward's Island—John W. Hohnholz, age 37 years; 5 feet 6 inches high; blue eyes; brown hair. Had on when admitted black coat, pants and vest.

George F. Harris, age 48 years; 5 feet 8 inches high; gray eyes and hair. Had on when admitted brown coat, drab pants, black vest, black hat, gaiters.

Michael Gleason, age 32 years; 5 feet 5 inches high; brown eyes; black hair. Had on when admitted black coat, plaid pants, blue vest, black derby hat, slippers.

At Branch Lunatic Asylum, Hart's Island—Mary Reed, age 40 years; 5 feet 1 inch high; blue eyes; brown hair.

Nothing known of their friends or relatives.

By order.

G. F. BRITTON,
Secretary.

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

TO CONTRACTORS.

PROPOSALS FOR GROCERIES, LEATHER AND CROCKERY.

SEALED BIDS OR ESTIMATES FOR FURNISHing

GROCERIES.

4,000 pounds dairy butter, sample on exhibition September 1, A. M.
30,000 fresh eggs (all to be candled).
10,000 pounds pearl barley.
200 bags hominy.
20 boxes laundry starch.
20 barrels prime pickles, 40-gallon barrels, 2,000 to the barrel.
20 bushels best rock salt.
1,000 " oats.
250 " beans.
100 " peas.
300 " rye.

LEATHER.

200 sides sole leather.
200 " waxed kip leather.
200 " waxed upper leather.

CROCKERY, ETC.

6 dozen bed pans.
5 gross mugs.
1 coil 6-inch soft laid best manila rope.

—or any part thereof, 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 1, 1882. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Groceries, Leather and Crockery," 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 head of said Department and read.

The Department of Public Charities and Correction reserves the right to decline any and all bids or estimates if deemed to be for the public interest, and to accept any bid or estimate as a whole, or for any one or more articles included therein. 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, at such times and in such quantities as may be directed by the said Department.

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; 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 security required for the faithful performance of the contract. Such check or money must not be inclosed in the sealed envelope containing the estimates, but must be handed to the officer or clerk of the Department who has charge of the Estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall 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 Department of Public Charities and Correction reserves the right to decline any and all bids or estimates if deemed to be for the public interest, and to accept any bid or estimate as a whole, or for any one or more articles included therein. 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, August 21, 1882.

THOMAS S. BRENNAN,
JACOB HESS,
HENRY H. PORTER,
Commissioners of the Department of Public Charities and Correction.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, August 16, 1882.

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 Twelfth Precinct—Unknown man; age 45; 5 feet 7 inches high; dark brown hair; sandy chin beard and moustache, gray mixed. Had on alpaca coat, black vest and pants, white bosom shirt, white knit undershirt and drawers, white cotton socks, elastic gaiters. No property.

Unknown man, from St. Vincent's Hospital; age 60; 5 feet 7 inches high; gray hair, cut short; blue eyes; no clothing.

Unknown man, from Pier 36, N. R.; age 35; 5 feet 9 inches high; light brown hair; sandy moustache and imperial. Had on dark vest and pants, blue striped calico shirt, white knit undershirt, elastic gaiters. No property. Body about five days in water.

Unknown man, from Port Morris; age 35; 5 feet 7 inches high; dark brown hair; sandy moustache. Had on black cloth pants, brown striped calico shirt, white knit undershirt and drawers, white cotton socks, heavy elastic gaiters. No property. Body in water about five days.

Unknown man, from Seventy-ninth street and North river; age 30; 5 feet 7 inches high; dark brown hair; clean shaved. Had on white knit undershirt, dark mixed striped pants, white canton flannel drawers, white cotton socks, elastic gaiters, leather belt around waist, red cotton handkerchief. No property. Body about five days in water.

Unknown man, from Eleventh Precinct; age 50; 5 feet 6 inches high; black hair; clean shaved; gray eyes. Had on black vest, dark pants, gray mixed, brown check jumper, small striped shirt, marked T. I. S. on tag, white knit drawers, brown cotton socks, brogan shoes. Right leg deformed and contracted at knee joint. No property.

At Homœopathic Hospital, Ward's Island—Mary Burke; age 50; 5 feet 3 inches high; gray eyes; sandy hair. Had on when admitted black skirt, black sacque, gray shawl, black straw hat, slippers. Nothing is known of friends or relatives.

Elizabeth Toole; age 35; 5 feet 2 inches high; hazel eyes; black hair. Had on when admitted black skirt, cotton sacque, striped shawl. Nothing is known of friends or relatives.

Frank Mann; age 64; 5 feet 6 inches high; blue eyes; gray hair. Had on when admitted brown suit clothes. Nothing is known of friends or relatives.

Thomas McCready; age 49; 5 feet 5 inches high; brown eyes and hair. Had on when admitted brown coat and vest, black pants, straw hat. Nothing is known of his friends or relatives.

At N. Y. City Asylum for Insane, Ward's Island—Julius Crater; age 50; gray hair and eyes; 5 feet 7 inches high; German. Friends and relatives unknown.

By order,

G. F. BRITTON
Secretary.

JURORS.

NOTICE IN RELATION TO JURORS FOR STATE COURTS.

OFFICE OF THE COMMISSIONER OF JURORS,
NEW COUNTY COURT-HOUSE,
NEW YORK, Sept. 15, 1881.

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.

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

FINANCE DEPARTMENT.

SALE OF FERRY FRANCHISES AND LEASE OF WHARF PROPERTY FOR FERRY PURPOSES.

THE FRANCHISE OF THE FERRIES BE-tween Twenty-third street and Tenth street, East river, and Green Point, Long Island, will be sold separately, at public auction, to the highest bidder, at the office of the Comptroller of the City of New York, at 12 o'clock, noon, on Thursday, the 27th day of July, 1882, and also of the wharf property used for ferry purposes, along with the lease of the franchise of the ferry foot of East Twenty-third street, by order of the Commissioners of the Sinking Fund, pursuant to chapter 498, Laws of 1880.

TERMS AND CONDITIONS OF SALE.

The lease of the franchise to run each of the abovenamed ferries will be offered at public auction for the term of eight years and ten months from the first day of August, 1882, at an upset or minimum price of five per centum of the gross receipts for ferriage, payable quarterly; and also a lease for the same term of the wharf property used for ferry purposes at the foot of East Twenty-third street, along with the franchise of the ferry at that point, at an upset yearly rental of $4,000; the leases to contain the covenants and conditions prescribed by law and the ordinances of the Common Council, according to a form of ferry lease on file in the office of the Comptroller; provided, also, that the rates of ferriage now established and charged at said ferries shall not be exceeded during the term of the lease, and that returns of receipts for ferriage, sworn to by the Lessee, shall be made to the Comptroller quarterly, and that the ferry books of account shall be subject to his examination.

The highest bidder will be required to pay the Auctioneer's fees, and deposit with the Comptroller, at the time of sale, $500, on the purchase of the franchise of the ferry at the foot of East Tenth street, and the sum of $1,500 on the purchase of the franchise of the ferry at the foot of East Twenty-third street and of the lease of the wharf property at that point, which sums shall severally be applied to the rents of said ferries and wharf property first becoming due, if the leases are executed, but shall be forfeited to the city if the purchasers shall fail or refuse to execute the leases, or either of them, when notified by the Comptroller; satisfactory sureties shall also be furnished to him for the faithful performance of the covenants and conditions of the leases.

The right to reject any bid is reserved, if deemed to be for the interest of the City of New York.

ALLAN CAMPBELL,
Comptroller.

CITY OF NEW YORK, FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, July 14, 1882.

The above sale is postponed to Thursday, August 10, 1882, at the same hour and place.

ALLAN CAMPBELL,
Comptroller.

CITY OF NEW YORK, FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, July 27, 1882.

The above sale is postponed to Thursday, September 7, 1882, at the same hour and place.

ALLAN CAMPBELL,
Comptroller.

CITY OF NEW YORK, FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, August 10, 1882.

CITY OF NEW YORK,
FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
July 29, 1882.

NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 4 OF CHAPTER 33 of the Laws of 1881, the Comptroller of the City of New York hereby gives public notice to property-owners that the following list of assessments for local improvements in said city was confirmed by the Supreme Court February 9, 1882, and on the 20th day of July, 1882, was entered in the Record of Titles of Assessments kept in the "Bureau for the Collection of Assessments, and of Arrears of Taxes and Assessments, and of Water Rents," viz.:

Boston Road and Westchester avenue opening (in West Farms), from Third avenue to the eastern line of the city at the Bronx river.

Section 5 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 legal interest thereon at the rate of seven per centum per annum, to be calculated from the date of such entry to the date of payment."

The above assessments are payable to the Collector of Assessments and Clerk of Arrears, at the "Bureau for the Collection of Assessments, and of Arrears of Taxes and Assessments, and of Water Rents," from 9 A. M. until 2 P. M., and all payments made thereon, on or before September 27, 1882, 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 and Assessments in said Bureau.

ALLAN CAMPBELL,
Comptroller.

CITY OF NEW YORK,
FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
July 15, 1882.

NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 4 OF CHAPTER 33 of the Laws of 1881, the Comptroller of the City of New York hereby gives public notice to property-owners that the following lists of assessments in said city were confirmed by the "Board of Revision and Correction of Assessments" on the 11th day of July, 1882, and, on the same date were entered in the Record of Titles of Assessments kept in the "Bureau for the Collection of Assessments and of Arrears of Taxes and Assessments and of Water Rents," viz.:

Seventy-first street flagging, north side, between Ninth and Tenth avenues.

Ninth avenue, fencing vacant lots, between Seventy-first and Seventy-second streets, etc.

One Hundred and Twenty-first street regulating, grading, etc., between Sixth and Seventh avenues.

Christopher street basin, corner Grove street.

Eighty-fifth street sewer, between Eighth and Ninth avenues.

Lexington avenue sewer, between Eighty-first and Eighty-second streets.

Tenth avenue sewer, between Forty-nine and Fiftieth streets.

Eighty-first street sewer, between Ninth avenue and Summit West.

One Hundred and Twelfth street sewer, between Madison and Sixth avenues.

Sixty-ninth street sewer, between Eighth and Ninth avenues.

Seventy-sixth street sewer, between Eighth and Tenth avenues.

Fifty-seventh street sewer, between Fifth and Madison avenues.

New avenue (West) sewer and One Hundred and Twenty-second street, between One Hundred and Sixteenth street and Tenth avenue, etc.

Ninth avenue and New avenue sewer, between One Hundred and Fifteenth and Manhattan streets.

One Hundred and Tenth street sewer, between New and Ninth avenues, etc.

Section 5 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 legal interest thereon at the rate of seven per centum per annum, to be calculated from the date of such entry to the date of payment."

The above assessments are payable to the Collector of Assessments and Clerk of Arrears, at the "Bureau for the Collection of Assessments, and of Arrears of Taxes and Assessments and of Water Rents," from 9 A. M. until 2 P. M., and all payments made thereon, on or before Sept. 13, 1882, 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.

ALLAN CAMPBELL,
Comptroller.

ORDER OF THE COMPTROLLER ABOLISHING THE "BUREAU OF LICENSES," IN THE FINANCE DEPARTMENT.

CITY OF NEW YORK,
FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
April 24, 1882.

PURSUANT TO THE PROVISION OF SECTION 3 of chapter 521 of the Laws of 1880, which authorizes a head of a Department to abolish and consolidate offices and bureaux in the same Department, I hereby abolish the Bureau provided for by section 33 of chapter 335 of the Laws of 1873, entitled as follows, to wit:

"A Bureau of Licenses; the Chief Officer of which shall be called 'Register of Licenses.'"

Said Bureau has never had any practical existence in the Finance Department, and is declared to be null and void.

Signed) ALLAN CAMPBELL,
Comptroller.

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 Sheriffs' 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, Comptroller's Office, New County Court-house."

ALLAN CAMPBELL,
Comptroller.

DEPARTMENT OF DOCKS.

NOTICE.

DEPARTMENT OF DOCKS,
NOS. 117 AND 119 DUANE STREET,
NEW YORK, April 22, 1882.

RULES AND REGULATIONS ESTABLISHED for the government and proper care of piers, bulkheads, slips, and other wharf property, under the provisions of subdivision 7 of section 6 of chapter 574 of the Laws of 1871, by the Board of the Department of Docks, and published, to take effect on and after

MAY 1, 1882.

The said subdivision 7, among other things, provides as follows:

"*The violation of or disobedience to any rule, regulation, or order of said Board shall be a misdemeanor, punishable by a fine not exceeding five hundred dollars, or by imprisonment not exceeding thirty days, or by both such fine and imprisonment, on complaint of said Board.*"

And every person guilty of a violation of or disobedience to any of the following rules or regulations, in addition to the penalties thereby fixed and imposed, to be recovered in civil actions, is liable to be prosecuted for a misdemeanor and to be punished by such fine and imprisonment, or by both.

No. 1—No piles shall be driven, nor shall any platform be erected, nor shall any filling-in of any kind be made on any part of the water-front of the city, without a written permit therefor being first had and obtained from the Board, under a penalty of two hundred and fifty dollars, for every such offense, to be recovered from the owner, lessee, or occupant of any pier or bulkhead, or of any water-front property or right, who shall cause or permit any such work to be done upon his premises before such permit therefor has been obtained, and under the further penalty of fifty dollars for each and every day which shall elapse before any piles so driven, or platform so erected, or material so filled-in, without such permit being first obtained, shall be removed, after the expiration of the time which may be allowed for such removal, by a notice served upon such owner, lessee, or occupant, by the Corporation Wharfinger for the district, to be also recovered from such owner, lessee, or occupant.

No. 2—No shed, building, office, tally-house, or other structure shall be erected, nor shall any derrick, hoisting-mast, coal-hopper, sign, or advertising device, or other erection or obstruction of any kind be placed or maintained upon any pier, bulkhead, or other wharf structure, nor upon any reclaimed land, without a written permit therefor being first had and obtained from the Board; and if the owner, lessee, or occupant of any such premises, or the owner, lessee, or agent, of any such structure, erections, or obstructions, shall fail to comply with a notice served by the Corporation Wharfinger for the district to remove any such structure, erection, or obstruction, after the expiration of the time allowed by such notice for the removal, such owner, lessee, occupant or agent, shall forfeit and pay a penalty of twenty-five dollars per day for each and every day, which shall elapse before any such structure, erection or obstruction, shall be removed, after the expiration of the time for the removal thereof specified in said notice.

No. 3—No cargo shall be discharged from any vessel upon any bulkhead or wharf structure, at which such vessel is being unladen, after service by the Corporation Wharfinger for the district, upon the owner, consignee, master, or other officer, or stevedore, of such vessel, of a notice that such bulkhead or structure will be endangered by the placing of additional cargo thereon, under a penalty of two hundred and fifty dollars for every such offense, and a further penalty equal in amount to the damages of every description which shall be caused by the further discharging of cargo upon such bulkhead or wharf structure, after the service of the said notice, both of such penalties to be recovered from such owner, consignee, master or other officer or stevedore, severally and respectively.

No. 4—All goods, merchandise, and materials of every kind, landed or placed on any pier, bulkhead, or other wharf structure, or upon reclaimed land, must be removed therefrom without unnecessary delay, and within twenty-four hours after the Corporation Wharfinger for the district shall have served upon the owner, shipper, or consignee, of such cargo, a notice to remove the same, under a penalty of fifty dollars per day for each and every day, during which any part of said cargo shall remain upon such pier, bulkhead, structure, or land, after the expiration of the said twenty-four hours, to be recovered from such owner, shipper, or consignee, severally and respectively.

No. 5—All goods, merchandise and materials of every kind encumbering any pier, bulkhead or other wharf structure, or reclaimed land, after the time designated for the removal thereof shall have expired, will be liable to be removed by the Board to any warehouse or yard, at the sole risk and expense of the owner of any such property, and all expense incurred for such removal and storage or otherwise, shall be and become a lien thereon, and such goods, merchandise and materials will not be delivered to the owner until the expense of such removal and storage has been paid.

No. 6—No person shall construct or maintain any engine-house, tally-house, or other small structure, under a permit of the Board, on any unshedded pier, or other wharf structure, unless the same be placed on wheels so as to admit of easy removal thereupon when required, and to prevent the accumulation of dirt or refuse thereunder, under a penalty of twenty-five dollars per day for each and every day which may elapse before the discontinuance of such offense.

No. 7—No vessel of any kind shall be loaded or discharged by horse power, nor shall stones or similar cargo be discharged from any vessel, upon any pier, bulkhead or other wharf structure, unless proper planking be provided to protect the surface of such pier, bulkhead or other wharf structure from injury consequent upon the travel of the horse, or the throwing of the stones or similar cargo thereupon, under a penalty of five dollars a day for each horse so employed, and of twenty-five dollars for each offense of discharging such stones or like cargo, upon such pier, bulkhead, or other wharf structure, to be recovered from the owner, consignee, master or stevedore of any such vessel, severally and respectively; and if such penalty be recovered for using horses, or discharging stones or similar cargo, upon wharf property belonging to the Corporation, under lease, it shall be paid to the lessee thereof, but if such penalty be recovered for using horses, or discharging stones or similar cargo, upon wharf property not owned by the Corporation, it shall be paid to the owner thereof.

No. 8—No sand shall be discharged from any vessel unless canvas or similar material be extended from the vessel's side to the bulkhead or wharf structure at which such vessel is being unladened, to prevent the falling of the sand into the water, and if the surface of any such wharf structure is not sufficiently tight to prevent the sand dumped thereon from going through into the water, then no sand shall be discharged thereon from any vessel, unless canvas or similar material be first laid thereon to receive the sand, under a penalty of twenty-five dollars for each offense, to be recovered from the owner, consignee, master or stevedore of any such vessel, severally and respectively; and if such penalty be recovered on account of sand discharged upon wharf property belonging to the Corporation, under lease, it shall be paid to the lessee thereof, but if such penalty be recovered on account of sand discharged upon wharf property not owned by the Corporation, it shall be paid to the owner thereof.

No. 9—The owners, lessees and occupants of every pier, wharf and bulkhead in the City of New York shall keep the same in good repair, and the slips adjacent thereto properly dredged; and whenever, in the judgment of the Board, it shall be necessary so to do, written notices, signed by the President or Secretary of said Board, shall be served upon the owners, lessees or occupants, or collector of wharfage of any such pier, wharf or bulkhead, or the slip adjoining the same, on or in which repairs or dredging are required by said Board, specifying the nature and extent of the repairs or dredging so required, and the time within which such repairs must be made, or such dredging done; and in case the owners, lessees or occupants so notified, fail to comply with the terms and requirements of such notice, they shall forfeit and pay a penalty of fifty dollars per day for every day which shall elapse before they comply with such notice.

No. 10—No ashes, refuse, offal, fruit, vegetables or any other substances, shall be thrown into the waters surrounding or adjacent to any pier or bulkhead, or any other part of the water-front of the city, under a penalty of twenty-five dollars for every such offense, to be recovered from the owner, lessee, or occupant, severally and respectively, of any pier, bulkhead, wharf structure, or other property, from which any such substance shall be thrown, or from the person actually throwing the same; or if any such substance be thrown from any vessel lying in waters within the jurisdiction of the Department, whether berthed or not, then such penalty to be recovered from the owner, consignee, or master of such vessel, severally and respectively.

No. 11—No snow or ice shall be dumped into the waters adjacent to the water-front of the city, except from the piers, bulkheads and other places designated from time to time, by the Board, for such dumping, under a penalty of twenty-five dollars for each offense, to be recovered from the owner, lessee or occupant of any pier, bulkhead or other wharf property, from which any such snow and ice shall be dumped, or from the person actually dumping the same, severally and respectively.

No. 12.—All lumber, brick, or other material in bulk discharged on any bulkhead not shedded, shall be at once removed, or, if not so removed, shall be placed at least twenty feet from the edge of the bulkhead, pending removal, under a penalty of fifty dollars per day, for each and every day such lumber, brick or other material shall remain on the bulkhead, to be recovered from the owner or consignee of such lumber, brick or other material, or from the person placing, or causing the same to be placed, on such bulkhead, severally and respectively.

No. 13—The charges for wharfage and dockage of all vessels admitted to any of the piers or bulkheads constructed under the new plans adopted by the Department, shall be at the same rates as are now, or shall hereafter be, fixed and established by laws of this State, until otherwise ordered by the Board.

No. 14—The term "Board," when used in the foregoing rules and regulations, shall be taken to mean "The Board of the Department of Docks of the City of New York," and the term "Corporation," when so used, shall be taken to mean "The Mayor, Aldermen and Commonalty of the City of New York."

JOHN R. VOORHIS,
JACOB VANDERPOEL,
WM. LAIMBEER,
Commissioners of Docks.

ASSESSMENT COMMISSION.

THE COMMISSIONERS APPOINTED BY CHAPter 550 of the Laws of 1880, to revise, vacate, or modify assessments for local improvements in the City of New York, in pursuance of said act and the act amendatory thereof, give notice to all persons affected thereby that the notices required by the said act must be filed with the Comptroller of said city and a duplicate thereof with the Counsel to the Corporation, as follows:

As to all assessments for local improvements confirmed before June 9, 1880, on or before November 1, 1882. As to all assessments for local improvements completed before June 9, 1880, and since confirmed, on or before November 1, 1882. As to any assessment for local improvements known as Morningside avenues, within two months after the dates upon which such assessments may be respectively confirmed.

The notice must specify the particular assessment complained of, the date of the confirmation of the same, the property affected thereby, and in a brief and concise manner the objections thereto, showing, or tending to show, that the assessment was unfair or unjust in respect to said real estate.

Dated, No. 27 CHAMBERS STREET, June 6, 1882.

EDWARD COOPER,
JOHN KELLY,
ALLAN CAMPBELL,
GEORGE H. ANDREWS,
DANIEL LORD, JR.,
Commissioners under the Act.

JAMES J. MARTIN,
Clerk.

THE CITY RECORD.

OFFICIAL JOURNAL.

VOL. X.—NUMBER 2,812. NEW YORK, THURSDAY, AUGUST, 31, 1882. SUPPLEMENT.

FINANCE DEPARTMENT.

Report of the Auditor of Accounts for the Quarter ending March 31, 1882.

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, May 31, 1882.

Hon. WM. R. GRACE, *Mayor:*

SIR—I have the honor to transmit a detailed statement of all accounts audited and allowed by this Department, on account of the City of New York, and for which warrants have been drawn upon the Chamberlain, for the quarter ending March 31, 1882.

Yours respectfully,
ALLAN CAMPBELL, Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, May 31, 1882.

Hon. ALLAN CAMPBELL, *Comptroller:*

SIR—Herewith is transmitted a statement of all accounts audited and allowed on City and Trust Accounts, for which warrants upon the Chamberlain have been drawn, during the quarter ending March 31, 1882.

Yours respectfully,
DANIEL JACKSON, Auditor of Accounts.

APPROPRIATION ACCOUNTS.

City Contingencies.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.		(Chap. 335, Laws of 1873.)	
94	Jan. 3	R. P. H. Abell	Postages, Voucher, December, 1881	$16 94

Contingencies—Clerk of the Common Council.

			(Chapter 335, Laws of 1873.)	
337	Jan. 9	Stephen Beeching	Newspapers, Voucher, December, 1881	$38 01
416	10	James Watson	" " "	4 74
			Total	$42 75

Salaries—Common Council.

			(Chap. 335, Laws of 1873.)		
2199	Feb. 1	Moor Falls, Paymaster	Pay-roll, Board of Aldermen, January, 1882:		
		William Sauer	Services, President	$250 00	
		Thomas Brady	" Alderman	166 66	
		Michael Duffy	" "	166 66	
		Frederick Finck	" "	166 66	
		Edward T. Fitzpatrick	" "	166 66	
		August Fleishbein	" "	166 66	
		Robert Hall	" "	166 66	
		James W. Hawes	" "	166 66	
		Patrick Keenan	" "	166 66	
		Patrick Kenny	" "	166 66	
		William P. Kirk	" "	166 66	
		Ferdinand Levy	" "	166 66	
		Bernard F. Martin	" "	166 66	
		Joseph J. McAvoy	" "	166 66	
		John McClave	" "	166 66	
		Donald McLean	" "	166 66	
		John O'Neil	" "	166 66	
		Robert B. Roosevelt	" "	166 66	
		John M. Seaman	" "	166 66	
		Joseph Strack	" "	166 66	
		Charles B. Waite	" "	166 66	
		James L. Wells	" "	166 66	
					$3,749 86
2200		Moor Falls, Paymaster	Pay-roll, Clerks, Board of Aldermen:		
		Francis J. Twomey	Services, Clerk	$333 33	
		William H. Moloney	" Deputy Clerk and Reader	115 83	
		Frank Raymond	" Deputy Clerk, 3 to 31	194 88	
		Joseph H. McCauley	" 1st Assistant Clerk, 1 to 3	5 37	
		Richard E. Mott	" 1st and 2d " 1 to 31	137 87	
		Theo. Weberg	" 2d " 7 to 31	67 20	
		John V. McClusky	" 3d " 1 to 7	16 12	
		Herman Stein	" 3d " 3 to 31	77 95	
		John Nikla	" 4th " 1 to 7	16 12	
		James F. Roon	" 4th " 11 to 31	45 15	
		Arthur Short	" 5th " 1 to 3	5 37	
		Adolph Hansen	" Engrossing Clerk, 1 to 7	16 12	
		Vincent P. Delaney	" " 7 to 31	67 20	
		Albert H. Wilber	" Ass't Engrossing Clerk, 1 to 7	16 12	
		Jeremiah Hayes	" " 7 to 21	53 75	
		Luke C. Grimes	" Librarian, 1 to 7	13 12	
		Thomas J. O'Connell	" " 7 to 31	53 75	
		John W. Cooper	" Assistant Librarian, 1 to 7	14 51	
		Michael Monaghan	" Messenger, 1 to 7	16 12	
2		John Gorman	" " 7 to 31	53 75	
		Julius Johnson	" Assistant Messenger, 1 to 3	5 37	
		James Walsh	" Sergeant-at-Arms, 1 to 2	2 42	
		William R. W. Chambers	" " 2 to 31	72 58	
		Dey Folk	" Doorkeeper, 1 to 31	82 78	
					1,485 78
4188	Mar. 1	Moor Falls, Paymaster	Pay-roll, Board of Aldermen, February, 1882:		
		Will am Sauer	Services, President	$250 00	
		Thomas Brady	" Alderman	166 66	
		Michael Duffy	" "	166 66	
		Frederick Finck	" "	166 66	
		Edward T. Fitzpatrick	" "	166 66	
		August Fleishbein	" "	166 66	
		Robert Hall	" "	166 66	
		James W. Hawes	" "	166 66	
		Patrick Keenan	" "	166 66	
		Patrick Kenny	" "	166 66	
		William P. Kirk	" "	169 66	
		Ferdinand Levy	" "	166 66	
		Bernard F. Martin	" "	166 66	
		Joseph J. McAvoy	" "	166 66	
		John McClave	" "	166 66	
		Donald McLean	" "	166 66	
		John O'Neil	" "	166 66	
		Robert B. Roosevelt	" "	166 66	
		John M. Seaman	" "	166 66	
		Joseph Strack	" "	166 66	
		Charles B. Waite	" "	166 66	
		James L. Wells	" "	166 66	
					3,749 86

Warrant No.	Date.	Name.	For What Purpose	Amount.
	1882.			
4189	Mar. 1	Moor Falls, Paymaster	Pay roll, Clerks, Board of Al 'ermen:	
		Francis J. Twomey	Services, Clerk	$333 33
		Frank Reynolds	" Deputy Clerk	208 33
		William H. Moloney	" General Clerk and Reader	141 66
		Richard E. Mott	" 1st Assistant Clerk	141 66
		Theodore Weberg	" 2d "	83 33
		Herman Stein	" 3d "	83 33
		James F. Roon	" 4th "	66 66
		Dey Folk	" Doorkeeper	83 33
		Vincent P. Delaney	" Engrossing Clerk	83 33
		Jeremiah Hayes	" Assistant Engrossing Clerk	66 66
		W. R. W. Chambers	" Sergeant-at-Arms	75 00
		Thomas J. O'Connell	" Librarian, 1 to 6	14 28
		John O'Connell	" Assistant Librarian, 7 to 28	52 37
		John Gorman	" Messenger	66 66
				$1,499 93
			Total	$10,485 43

Contingencies—Mayor's Office.

			(Chap. 335, Laws of 1873.)	
573	Jan. 11	William M. Ivins	Disbursements, Voucher, January, 1882	$76 11
751	14	Law Telegraph Co	Subscription, " "	10 00
752		E. W. Bullinger	Subscription to Monitor Guide, Voucher, Jan., 1882	6 00
1192	19	William M. Ivins	Disbursements, Voucher, January, 1882	60 00
1227		"	" "	20 00
1315	20	Mutual District Messenger Co.	Messenger services, Voucher, January, 1882	8 09
2546	Feb. 4	H. Jones	Newspapers, " "	17 19
2793	9	Underhill & Adams	Stenographer's fees, " February, 1882	153 23
2794		Mutual District Messenger Co.	Delivering rolls, " "	11 55
3028	13	William M. Ivins	Disbursements, " "	97 19
3037		Law Telegraph Co.	Subscription, " "	10 00
3171	14	Mutual District Messenger Co	Service, " "	10 77
3415	18	American Dist. Telegraph Co.	Messenger service, " "	11 77
3817	25	William M. Ivins	Disbursements, " "	350 00
4570	Mar. 8	Law Telegraph Co	Subscription, " March, 1882	10 00
4571		H. Jones	Newspapers, " "	17 89
4572		William M. Ivins	Disbursements, " "	118 45
4944	14	Mutual District Messenger Co.	Messenger service, " "	12 10
5140	20	American Dist. Telegraph Co.	" " February, 1882	12 01
5141		" "	" " December, 1881	11 36
5142		Underhill & Adams	Stenographic work, " March, 1882	37 50
5288	21	William M. Ivins	Voucher, March, 1882	200 00
			Total	$1,261 21

Salaries—Mayor's Office.

			(Chap. 335, Laws of 1873.)		
2186	Feb. 1	Moor Falls, Paymaster	Pay-roll, Mayor's Office, January, 1882:		
		William R. Grace	Services, Mayor	$833 33	
		William M. Ivins	" Chief Clerk and Secretary	384 41	
		Charles G. Crocker	" Clerk	100 00	
		Charles H. Woodman	" Clerk	100 00	
		Robert M. Sigel	" Clerk	25 80	
		Michael W. Brown	" Messenger	83 33	
		George A McDermott	" 1st Marshal	194 89	
		Louis Kneissl	" 2d Marshal	125 00	
		Thomas B. Jones	" Clerk	83 33	
		Jeremiah O'Brien	" Clerk	83 33	
		Charles W. McCusker	" Clerk	83 33	
		George A. McDermott	" Law Clerk	8 60	
					$2,105 35
4158	Mar. 1	Moor Falls, Paymaster	Pay-roll, Mayor's Office, February, 1882:		
		William R. Grace	Services, Mayor	$833 33	
		William M. Ivins	" Chief Clerk and Secretary	416 66	
		Charles G. Crocker	" Clerk	100 00	
		Charles H. Woodman	" Clerk	100 00	
		Robert M. Sigel	" Clerk	66 66	
		Michael W. Brown	" Messenger	83 33	
		George A. McDermott	" 1st Marshal	208 33	
		Louis Kneissl	" 2d Marshal	125 00	
		Thomas B. Jones	" Clerk	83 33	
		Jeremiah O'Brien	" Clerk	83 33	
		Charles W. McCusker	" Clerk	83 33	
					2,183 30
			Total		$4,288 65

Cleaning Markets.

			(Chap. 335, Laws of 1873.)	
588	Jan. 11	B. R. Hill or I. J. Solomon & Sons, Assignee	Brooms—Voucher January, 1882	$61 50
2236	Feb. 1	Moor Falls, Paymaster	Pay-roll of Market Sweepers, January, 1882	1,811 62
4302	Mar. 1	Moor Falls, Paymaster	Pay-roll of Market Sweepers, etc., February, 1882	1,694 50
4575	8	James S. Barron & Co	Brooms—Voucher, March, 1882	27 00
5559	28	R. B. Hill	Brooms—Voucher, March, 1882	60 00
			Total	$3,654 62

Contingencies—Comptroller's Office.

			(Chap. 335, Laws of 1873.)	
39	Jan. 3	Sarah Campbell	Services as cleaner, Voucher, December, 1881	$30 00
95		Havilah M. Smith	Examining Union Market Buildings, Voucher, December, 1881	40 00
96		Havilah M. Smith	Examining Station-houses, Voucher, December, 1881	25 00
112	4	Thomas Hughes	Services as Watchman, " " " "	50 00
113		Edward McGowan	" " " " "	40 00
220	6	Thomas F. Devoe	Disbursements, Voucher, January, 1882	25 75
221		H. J. Storrs	" " " "	62 92
417	10	James Watson	Newspapers, " " "	24 42
418		Real Estate Record Assoc'n.	Subscription to paper, Voucher, January, 1882	13 36
419		" " "	" " " " "	13 36
420		" " "	" " " " "	13 36
965	17	The N. Y. Weekly Digest Co.	" " " " "	10 00
966		Adam Effler	Car-fares, Voucher, January, 1882	7 10
1191	19	Moor Falls, Paymaster	Expenses of paying city employees, Voucher, December, 1881	121 70
1475	24	William G. Murphy	Newspapers, Voucher, January, 1882	3 90
1545	25	E. A. Cruickshank & Co	Services, " " "	25 00
2375	Feb. 2	H. J. Storrs	Disbursements, " " "	23 54
2541	4	Moor Falls, Paymaster	" " " "	124 61
2542		Sarah Campbell	Services as cleaner, Voucher, January, 1882	30 00
2543		Thomas Hughes	" watchman, " " "	52 50
2544		Edward McGowan	" " " " "	40 00
2545		Thomas F. Devoe	Disbursements, Voucher, January, 1882	18 45
2889	9	Adam Effler	Car-fares, " " "	7 35
2985	11	E. Remington & Sons	Type-writer, " February, 1882	105 00
3183	15	Maverick & Wissinger	One hundred and fifty copies of Abstract of Statistical Information, Voucher, February, 1882	12 45
3568	23	William G. Murphy	Newspapers, " " "	3 75
3569		Journal of Commerce	Subscription, " " "	15 00
4388	Mar. 3	Moor Falls, Paymaster	Disbursements, " March, 1882	120 59
4432		Thomas Hughes	Services as watchman, Voucher, February, 1882	42 50
4433		Edward McGowan	" " " " "	40 00
4434		Sarah Campbell	" as cleaner, " " " "	30 00
4435		Thomas F De Voe	Dis' ursements, Voucher, March, 1882	18 05
4518	6	H. J. Storrs	" " " "	47 09
4667	10	Adam Effler	Car-fares, " " "	6 55
5021	16	Reuben Peck	Coach hire, " " "	10 00
5143	20	William G. Murphy	Newspapers, " " "	3 45
			Total	$1,256 75

Salaries—Department of Finance.

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1882.		(Chap. 335, Laws of 1873.)		
2187	Feb. 1	Allan Campbell	Services, Comptroller, January, 1882		$833 33
2188		Moor Falls, Paymaster	Pay-roll, Comptroller's Office:		
		Richard A. Storrs	Services, Deputy Comptroller	$500 00	
		Osborne Macdaniel	" Assistant	300 00	
		Henry J. Storrs	" General Clerk	208 33	
		Isaac S. Barrett	" General Bookkeper	250 00	
		Joseph L. Haag	" 1st Assistant Bookkeeper	125 00	
		George P. Williams	" Assistant Bookkeeper	125 00	
		William Steele	" Assistant Bookkeeper	116 66	
		Sigmund Wise	" Clerk	187 50	
		Reeves E. Selmes	" "	108 33	
		Robert Tyler, Jr	" "	100 00	
		Alfred J. Dickerson	" "	108 33	
		Charles A. Jenks	" "	100 00	
		Andrew Eadie	" "	100 00	
		Jonathan D. Harris	" "	91 66	
		Frank A. O'Donnell	" "	100 00	
		Oliver C. Gardiner	" "	100 00	
		James J. Sullivan	" "	91 66	
		Thomas J. McNamara	" "	83 33	
		Wakeman H. Dikeman	" Stock and Bond Clerk	250 00	
		David P. Johnson	" Assistant Stock and Bond Clerk	200 00	
		William B. Carroll	" Clerk	91 66	
		Peter Mallon	" Doorkeeper	66 66	
		Edward Lynch	" Messenger	58 33	
		Thomas Hughes	" Watchman	66 66	
		Robert Adams	" Messenger	65 00	
		John P. Corish	" "	65 00	
		Julius C. Lully	" Temporary Clerk	83 33	
					3,742 44
2189		Moor Falls, Paymaster	Pay-roll, Auditing Bureau:		
		Daniel Jackson	Services, Auditor of Accounts	$333 33	
		Amos Dodge	" Assistant Auditor of Accounts	158 33	
		D. A. Schirenbeck	" " " "	158 33	
		Charles A. Clark	" Clerk	158 33	
		Addison G. White	" "	108 33	
		Michael Meehan	" "	108 33	
		Henry M. Garvin	" "	108 33	
		John F. Gouldsbury	" "	108 33	
		Stephen Angell	" Chief Examiner	187 50	
		Eugene E. McLean	" Examiner	100 00	
		Fred. J. Brettman	" "	100 00	
		Moor Falls, Paymaster	" Paymaster	250 00	
		Christian Classen	" Clerk	108 33	
		David J. Van Winkle	" " January, 1882	100 00	
		Thomas S. Prior	" "	91 66	
		Wm. C. Emmet	" "	187 50	
		Frank Forrester	" "	91 66	
		Thomas L. Jones	" " Temporary Clerk	83 33	
		Eugene Conkling	" "	70 20	
					2,611 82
2190		Moor Falls, Paymaster	Pay-roll, Bureau of Receiver of Taxes, Jan., 1882:		
		Martin T. McMahon	Services, Receiver of Taxes	$333 33	
		Alfred Vredenburgh	" Deputy	229 16	
		Ira B. Betts	" Cashier	150 00	
		Isaac Evans	" Clerk	133 33	
		James Langdon	" "	108 33	
		Louis N. Hart	" Temporary Clerk	91 66	
		Benjamin Drake	" "	91 66	
		Thomas C. Smith	" "	91 66	
		Charles A. Bruning	" "	91 66	
		Thomas P. McEvoy	" "	91 66	
		Timothy J. Curtin	" Messenger	83 33	
		James Dunn	" Temporary Clerk, 1 to 20	43 20	
					1,590 32
2191		Moor Falls, Paymaster	Pay-roll, Bureau Superintendent of Markets and Collector of City Revenues, January, 1882:		
		Thomas F. De Voe	Services, Collector of City Revenues and Superintendent of Markets	$229 16	
		Graham McAdam	Services, Clerk	133 33	
		Wm. A. Marshall	" "	100 00	
		Samuel C. Holmes	" Dep'y Collector of City Revenues	100 00	
		Richard H. Thorn	" " "	100 00	
		Peter Farrell	" " "	83 33	
		Daniel Williams	" " "	83 33	
		Lewis Schoonmaker	" " "	83 33	
		John M. Seaman	" " "	83 33	
		George W. Creighton	" " "	83 33	
		John W. Kettleman	" Clerk of Washington and West Washington Markets	100 00	
					1,179 14
2192		Moor Falls, Paymaster	Pay-roll of Collector of Assessments and Clerk of Arrears, January, 1882:		
		Artemus S. Cady	Services, Collector of Assessments and Clerk of Arrears	$291 66	
		John O'Brien	Services, Assistant	150 00	
		Isaac H. Wood	" Bookkeeper	133 33	
		Dennis S. Griffin	" Application Clerk	116 66	
		Wm. O'Connell	" Assistant Clerk	104 16	
		Charles P. Chipp	" " "	100 00	
		Henry D. Appleton	" " "	100 00	
		Michael F. Burke	" " "	91 66	
		Daniel Scully	" " "	91 66	
		Wm. L. Mott	" " "	91 66	
		Timothy Daly	" " "	91 66	
		John B. Carroll	" " "	83 33	
		Lawrence Langan	" Messenger	65 00	
		Adam Effler	" "	65 00	
		Robert J. Quinlan	" Temporary Clerk	70 20	
		Matthew I. Graham	" "	70 20	
		Edward Mimnaugh	" "	70 20	
		Edward J. Montague	" "	70 20	
		C. C. Kitchell	" "	70 20	
					1,726 78
4160	Mar. 1	Allan Campbell	Services, Comptroller, February, 1882		833 33
		Moor Falls, Paymaster	Pay-roll, Comptroller's Office, February, 1882:		
		Richard A. Storrs	Services, Deputy Comptroller	$500 00	
		Osborne Macdaniel	" Assistant "	300 00	
		Henry J. Storrs	" General Clerk	208 33	
		Isaac S. Barrett	" " Bookkeeper	250 00	
		Joseph L. Haag	" 1st Assistant "	125 00	
		George P. Williams	" " "	125 00	
		William Steele	" " "	116 66	
		Sigmund Wise	" Clerk	187 50	
		Reeves E. Selmes	" "	108 33	
		Robert Tyler, Jr	" "	100 00	
		Alfred J. Dickerson	" "	100 00	
		Charles A. Jenks	" "	108 33	
		Andrew Eadie	" "	100 00	
		Jonathan D. Harris	" "	100 00	
		Frank A. O'Donnell	" "	91 66	
		Oliver C. Gardiner	" "	100 00	
		James J. Sullivan	" "	91 66	
		Thomas J. McNamara	" "	83 33	
		Wakeman H. Dikeman	" Stock and Bond Clerk	250 60	
		David P. Johnson	" Assistant	200 00	
		William B Carroll	" Clerk	91 66	
		Patrick Mallon	" Doorkeeper	66 66	
		Edward Lynch	" Messenger	58 33	
		Thomas Hughes	" Watchman	66 66	
		Robert Adams	" Messenger	60 00	
		John P. Corish	" "	60 00	
		Julius C. Lully	" Temporary Clerk	83 33	
					3,732 44
4162		Moor Falls, Paymaster	Pay-roll, Auditing Bureau, February, 1882:		
		Daniel Jackson	Services, Auditor of Accounts	$333 33	
		Amos Dodge	" Assistant Auditor	158 33	
		D. A. Schirenbeck	" "	158 33	
		Charles A. Clark	" Clerk	158 33	
		Addison G. White	" "	108 33	
		Michael Meehan	" "	108 33	
		Henry M. Garvin	" "	108 33	
		John F. Gouldsbury	" "	108 33	
		Stephen Angell	" Chief Examiner	187 50	
		Eugene E. McLean	" Examiner Special Duty	200 00	
		Fred. J. Brettman	" "	100 00	
		Moor Falls	" Paymaster	250 00	
		Christian Classen	" Clerk	108 33	
		David J. Van Winkle	" "	100 00	
		Thomas S. Prior	" "	91 66	
		Wm. C. Emmet	" Disbursing Officer	187 50	
		Frank Forrester	" Clerk	91 66	
		Thomas L. Jones	" Temporary Clerk	83 33	
		Eugene Conkling	" "	64 80	
					2,706 42

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1882.				
4163	Mar. 1	Moor Falls, Paymaster	Pay-roll, Bureau for Collection of Assessments and Clerk of Arrears, February, 1882:		
		Artemus S. Cady	Services, Collector of Assessments and Clerk of Arrears	$291 66	
		John O'Brien	Services, Assistant	150 00	
		Isaac H. Wood	" Bookkeeper	133 33	
		Dennis S. Griffin	" Application Clerk	116 66	
		Wm. O'Connell	" Assistant "	104 16	
		Charles P. Chipp	" " "	100 00	
		Henry D. Appleton	" " "	100 00	
		Michael F. Burke	" " "	91 66	
		Daniel Scully	" " "	91 66	
		William L. Mott	" " "	91 66	
		Timothy Daly	" " "	91 66	
		John B. Carroll	" " "	83 33	
		Matthew J. Graham	" Temporary Clerk	64 80	
		C. C. Kitchell	" "	64 80	
		Edward J. Montague	" "	64 80	
		Lawrence Langan	" Messenger	60 00	
		Adam Effler	" "	60 00	
					$1,760 18
4164		Moor Falls, Paymaster	Pay-roll, Bureau for Collection of City Revenues and Superintendent of Markets, February, 1882:		
		Thomas F. De Voe	Services, Collector of City Revenues and Superintendent of Markets	$229 16	
		Graham McAdam	" Clerk	$133 33	
		William A. Marshall	" "	100 00	
		Samuel C. Holmes	" Dep. Collector of City Revenues	100 00	
		Peter Farrell	" " "	83 33	
		Daniel Williams	" " "	83 33	
		Lewis Schoonmaker	" " "	83 33	
		John M. Seaman	" " "	83 33	
		Richard H. Thorn	" " "	100 00	
		George W. Creighton	" " "	83 33	
		John W. Kettleman	" Clerk of Washington and West Washington Markets	100 00	
					1,179 14
4301		Moor Falls, Paymaster	Pay-roll, Bureau Receiver of Taxes, February, 1882:		
		Martin T McMahon	Services, Receiver of Taxes	$333 33	
		Alfred Vredenburgh	" Deputy	229 16	
		Ira B. Betts	" Cashier	150 00	
		Isaac Evans	" Clerk	133 33	
		James Langdon	" "	108 33	
		Louis N. Hart	" "	91 66	
		Benjamin Drake	" "	91 66	
		Thomas C. Smith	" "	91 66	
		Charles Fowler	" "	91 60	
		Charles A. Bruning	" "	83 33	
		Thomas P. McEvoy	" "	72 00	
		Timothy J. Curtin	" Messenger	60 00	
					1,536 12
			Total		$23,631 46

Salaries—Chamberlain's Office.

			(Chap. 335, Laws of 1873.)	
2193	Feb. 1	J. Nelson Tappan	Services, City Chamberlain, January, 1882	$2,083 33
4159	Mar. 1	"	" " February, 1882	2,083 33
			Total	$4,166 66

Interest on the City Debt.

			(Chap. 335, Laws of 1873.)		
26	Jan. 3	Phelps, Stokes & Co	Interest on the City Debt, Coupons due Jan. 1, 1882		$1,710 00
27		Moran Brothers	" " " "		15 00
28		E. Morrison	" " "	Nov. 1, 1881	780 00
29		Knauth, Nachod & Kuhne	" " "	"	17 50
30		Heidelbach, Ickelheimer & Co.	" " "	Jan. 1, 1882	2,085 00
31		" "	" " "	Nov. 1, 1881	210 00
32		Hagen & Billing	" " "	Jan. 1, 1882	900 00
33		Gallatin National Bank	" " "	"	35 00
34		First "	" " "	"	1,830 00
35		De Rham & Co	" " "	"	150 00
36		Edward Blackburn & Co	" " "	"	300 00
37		H. Avery & Co	" " "	"	975 00
122	4	Importers & Traders' Nat'l B'k	" " "	"	105 00
123		National Park Bank	" " "	"	35 00
124		National Bank of the State of New York	" " "	"	270 00
140		Watjen, Toel & Co	" " "	"	30 00
141		Vermilye & Co	" " "	"	1,800 00
142		L. Von Hoffmann & Co	" " "	"	135 00
143		Turner, Manuel & Co	" " "	"	30 00
144		" "	" " "	"	30 00
145		J. & W. Seligman & Co	" " "	"	17 50
146		" "	" " "	"	420 00
147		Abiathar Richards	" " "	"	300 00
148		Metropolitan National Bank	" " "	"	30 00
149		Importers & Traders' Nat'l B'k	" " "	"	630 00
150		Hanover National Bank	" " "	"	60 00
151		Gallatin "	" " "	"	60 00
152		Drexel, Morgan & Co	" " "	"	210 00
153		Bank of North America	" " "	"	390 00
154		American Exchange Nat'l B'k	" " "	"	15 00
192	6	Plock & Co	" " "	"	3,360 00
193		L. Von Hoffmann & Co	" " "	"	4,980 00
268	9	Julia A. Christopher	Interest on Morrisania Town Bonds, due Jan. 11, 1882		35 00
269		Harlem Savings Bank	" " "	"	140 00
270		Knoblauch & Lichtenstein	Interest on the City Debt, Coupons due Jan. 1, 1882		300 00
271		Knauth, Nachod & Kuhne	" " "	Nov. 1, 1881	52 50
272		" " "	" " "	Jan. 1, 1882	555 00
273		Importers & Traders' Nat'l B'k	" " "	"	315 00
274		" " "	" " "	"	390 00
275		A. Iselin & Co	" " "	Nov. 1, 1881	300 00
276		Hanover National Bank	" " "	"	3,000 00
277		Hardt, Von Bernuth & Co	" " "	"	210 00
278		Gallatin National Bank	" " "	"	45 00
279		First National Bank	" " "	"	420 00
280		" "	" " "	"	810 00
281		Credit Lyonnais	" " "	"	300 00
282		Chemical National Bank	" " "	"	600 00
283		Bank of North America	" " "	"	87 50
284		" "	" " "	"	135 00
285		Baltzer & Lichtenstein	" " "	"	70 00
286		" "	" " "	"	120 00
287		" "	" " "	"	825 00
288		James T. Bates & Co	" " "	"	60 00
289		American Exchange Nat'l B'k	" " "	"	4,425 00
290		H. Amy & Co	" " "	"	105 00
291		"	" " "	"	1,470 00
292		"	" " "	"	150 00
293		Watson & Long	" " "	"	210 00
294		Widmayer & Bothof	" " "	"	35 00
295		" "	" " "	Jan. 1, 1882	195 00
296		Chas. H. Woodruff	" " "	"	30 00
297		L. Von Hoffmann & Co	" " "	"	30 00
298		F. Vietor & Achelis	" " "	"	180 00
299		J. & W. Seligman & Co	" " "	"	45 00
300		Schulz & Ruckgaber	" " "	"	180 00
301		Geo. K. Sistare's Sons	" " "	"	60 00
302		Oelrichs & Co	" " "	"	180 00
303		Ninth National Bank	" " "	"	15 00
304		Metropolitan National Bank	" " "	"	315 00
305		E. Morrison	" " "	"	735 00
306		The New York Savings Bank	Interest on Revenue Bond, No. 235, due Jan. 10, 1882		635 62
307		Fanny M. Waring	Interest on West Farms Town Bonds, due Jan. 1, 1882		280 00
308		Henry J. Segune	" " " "		70 00
412		Market National Bank	Interest on the City Debt, Coupons due Jan. 1, 1882		150 00
413		Mercantile National Bank	" " " "		2,730 00
414		Ladenburg, Thalman & Co	" " " "		270 00
415		" " "	" " "	Nov. 1, 1881	17 50
427		Blake Bros. & Co	" " "	Jan. 1, 1882	840 00
428		West Side Bank	" " "	"	30 00
429		Woerishoffer & Co	" " "	"	120 00
430		Schulz & Ruckgaber	" " "	"	60 00
431		J. B. Newcombe & Co	" " "	"	75 00
432		Knoblauch & Lichtenstein	" " "	"	15 00
433		Blake Brothers	" " "	Nov. 1, 1881	70 00
434		Baltzer & Lichtenstein	" " "	Jan. 1, 1882	195 00
435		G. Amsinck & Co	" " "	"	195 00
436		Credit Lyonnais	" " "	"	1,965 00
437		" "	" " "	Nov. 1, 1881	17 50
438		Importers & Traders' Nat'l B'k	" " "	Jan. 1, 1882	90 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
439	Jan. 9	Hallgarten & Co	Interest on the City Debt, Coupons due Jan. 1, 1882	$2,010 00
440		Heidelbach, Ickelheimer & Co.	" " " "	1,290 00
441		Fourth National Bank	" " " "	300 00
442		Knoblauch & Lichtenstein	" " " "	105 00
558		George H. Smith	" " " "	75 00
559		Speyer & Co	" " " "	52 50
560		"	" " " "	25,365 00
561		Ninth National Bank	" " " "	330 00
562		Merchants National Bank	" " " "	300 00
563		Mercantile " "	" " " "	805 00
564		" " "	" " " "	30 00
565		First " "	" " " "	15 00
566		Continental " "	" " " "	300 00
567		William P. Van Gaasbeek	" " " "	105 00
697	13	Ladenburg, Thalman & Co	" " " "	50 00
698		" " "	" " " "	750 00
699		A. Lueder	" " " "	75 00
700		Knauth, Nachod & Kuhne	" " " "	1,710 00
701		J. H. Mooney	" " " "	45 00
702		Marine National Bank	" " " "	45 00
703		National Bank of Commerce	" " " "	1,050 00
704		Black & Co	" " " "	2,070 00
705		J. D. Probst & Co	" " " "	15 00
706		Black & Co	" " " "	195 00
707		Nat'l Shoe and Leather B'k	" " " "	60 00
708		Ninth National Bank	" " " "	105 00
709		National Citizens' Bank	" " " "	60 00
710		Watson & Lang	" " " "	30 09
711		W. Watson & A. Lang	" " " "	1,680 00
712		Widmayer & Bothof	" " " "	30 00
713		W. Watson & A. Lang	" " " "	360 00
714		Watson & Lang	" " " "	630 00
715		Union Trust Co	" " " "	4,215 00
716		Schulz & Ruckgaber	" " " "	795 00
717		J. & W. Seligman & Co	" " " "	15 00
718		Heidelbach, Ickelheimer & Co.	" " " "	345 00
719		Knoblauch & Lichtenstein	" " " "	765 00
720		" "	" " " Nov. 1, 1881	87 50
721		" "	" " " Jan. 1, 1882	870 00
722		Hallgarten & Co	" " " "	45 00
723		F. E. Hagemeyer	" " " "	210 00
724		Michael Gaffney	" " " "	300 00
725		John Griffin	" " " "	120 00
726		Bank of North America	" " " "	30 00
727		Eugene S. Ballin & Co	" " " "	705 00
728		H. Amy & Co	" " " "	255 00
729		" "	" " " "	405 00
730		American Exchange Nat'l B'k.	" " " "	150 00
731		" "	" " " "	30 00
732		Hanover National Bank	" " " "	360 00
733		Hardt, Von Bernuth & Co	" " " "	1,260 00
734		Credit Lyonnais	" " " "	225 00
735		Vermilye & Co	" " " "	175 00
736		Ladenburg, Thalman & Co	" " " "	17 50
737		National Bank of Commerce	" " " "	17 50
738		H. Amy & Co	" " " "	35 00
739		Central National Bank	" " " "	17 50
740		Importers & Traders' Nat'l B'k	" " " "	17 50
851	14	Greenwich Savings Bank	Interest on Revenue Bond No. 231, due Jan. 20, 1882	1,446 58
852		German " "	" " 238, "	
853		National Bank of Commerce	Interest on the City Debt for Coupons due Jan. 1, 1882	1,368 49
854		Ladenburg, Thalman & Co	" " " "	900 00
835		August Belmont & Co	" " " "	60 00
836		" "	" " " "	10,080 00
857		Knauth, Nachod & Kuhne	" " " Nov. 1, 1881	7,525 00
858		A. Iselin & Co	" " " Jan. 1, 1882	30 00
859		Hallgarten & Co	" " " "	210 00
860		Sigmund Hart	" " " "	1,110 00
861		Bank of North America	" " " "	30 00
862		Flint & Co	" " " "	30 00
863		Speyer & Co	" " " "	150 00
864		E. Morrison	" " " "	140 00
865		American Exchange Nat'l B'k.	" " " "	630 00
866		Ladenburg, Thalman & Co	" " " "	45 00
867		National Park Bank	" " " "	390 00
868		United States National Bank	" " " "	60 00
869		Tradesmen's " "	" " " "	195 00
870		Nassau Bank	" " " "	60 00
871		Speyer & Co	" " " "	15 00
959	17	E. Morrison	" " " "	4,630 00
900		Chase National Bank	" " " "	735 00
961		Fourth Nat. Bank	" " " "	105 00
1078	18	Blake Bros. & Co	" " " "	60 00
1079		H. Amy & Co	" " " "	300 00
1080		Mechanics' Nat. Bank	" " " "	225 00
1081		Schulz & Ruckgaber	" " " "	90 00
1082		J. & W. Seligman & Co	" " " "	60 00
1083		Hagen & Billing	" " " "	1,050 00
1084		Schulz & Ruckgaber	" " " "	17 50
1182	19	J. & W. Seligman & Co	" " " "	480 00
1183		Bank of New York	" " " "	120 00
1292	20	Manhattan Savings Inst	Interest on Revenue Bond No. 258, due Jan. 25, 1882.	2,659 53
1293		Greenwich Savings Bank	" " 239, "	1,430 14
1294		Marks & Co	Interest on the City Debt for Coupons due Jan. 1, 1882.	90 00
1295		Knauth, Nachod & Kuhne	" " " "	420 00
1296		" "	" " " "	105 00
1297		Knoblauch & Lichtenstein	" " " "	2,130 00
1298		Mercantile Nat. Bank	" " " "	30 00
1299		Recknagel & Co	" " " "	60 00
1300		Schulz & Ruckgaber	" " " "	60 00
1301		L. von Hoffman & Co	" " " "	60 00
1302		W. Watson & A. Lang	" " " "	645 00
1303		Heidelbach, Ickelheimer & Co.	" " " "	165 00
1304		Oppenheimer Bros. & Veith	" " " "	180 00
1305		" " "	" " " "	105 00
1306		German American Bank	" " " "	345 00
1307		Eugene S. Ballin & Co	" " " "	120 00
1308		E. C. Benedict & Co	" " " "	15 00
1309		Baltzer & Lichtenstein	" " " "	240 00
1310		H. Amy & Co	" " " "	210 00
1311		" "	" " " "	175 00
1312		Hallgarten & Co	" " " "	210 00
1313		G. Amsinck & Co	" " " "	35 00
1314		Knoblauch & Lichtenstein	" " " "	35 00
1402	23	Aug. Belmont & Co	" " " "	35 00
1403		Heidelbach, Ickelheimer & Co.	" " " "	525 00
1404		Hardt, Von Bernuth & Co	" " " "	35 00
1405		Speyer & Co	" " " "	17 50
1432	24	Schulz & Ruckgaber	" " " "	285 00
1433		Plock & Co	" " " "	3,330 00
1434		Oelrichs & Co	" " " "	225 00
1435		National Bank of Commerce	" " " "	30 00
1436		Ladenburg, Thalman & Co	" " " "	1,050 00
1437		" " "	" " " "	15 00
1438		Knauth, Nachod & Kuhne	" " " "	90 00
1439		Eugene Kelly & Co	" " " "	15 00
1440		Importers & Traders' Nat. B'k	" " " "	15 00
1441		Hardt, Von Bernuth & Co	" " " "	180 00
1442		Heidelbach, Ickelheimer & Co.	" " " "	1,290 00
1443		Hallgarten & Co	" " " "	1,110 00
1444		German-American Bank	" " " "	30 00
1145		Aug. Belmont & Co	" " " "	195 00
1446		Bank of North America	" " " "	30 00
1447		" " "	" " " "	30 00
1448		G. Amsinck & Co	" " " "	255 00
1449		H. Amy & Co	" " " "	150 00
1450		Com. Exchange Bank	" " " "	15 00
1451		Credit Lyonnais	" " " "	30 00
1452		J. & W. Seligman & Co	" " " "	2,250 00
1453		" " "	" " " "	645 00
1454		Speyer & Co	" " " "	3,990 00
1455		Watson & Lang	" " " "	270 00
1456		" "	" " " "	615 00
1502	25	" "	" " " "	615 00
1503		L. Von Hoffmann & Co	" " " "	1,770 00
1504		Union Trust Co	" " " "	75 00
1505		Schulz & Ruckgaber	" " " "	1,020 00
1506		J. & W. Seligman & Co	" " " "	180 00
1507		" " "	" " " "	15 00
1508		W. Sulzbacher	" " " "	60 00
1509		Plock & Co	" " " "	192 50
1510		" "	" " " "	195 00
1511		National Bank of Commerce	" " " "	255 00
1512		John Munroe & Co	" " " "	1,800 00
1513		Merchants' National Bank	" " " "	60 00
1314		E. Morrison	" " " "	647 50
1515		Knoblauch & Lichtenstein	" " " "	60 00
1516		Knauth, Nachod & Kuhne	" " " "	52 50
1517		" " "	" " " "	240 00
1518		Heidelbach, Ickelheimer & Co.	" " " "	1,335 00
1519		" " "	" " " "	300 00
1520		Hallgarten & Co	" " " "	855 00
1521	Jan. 25	Com. Exchange Bank	Interest on the City Debt for Coupons due Jan. 1, 1882	$45 00
1522		Chase National Bank	" " " "	15 00
1523		Baltzer & Lichtenstein	" " " "	570 00
1524		Bank of North America	" " " "	135 00
1525		Eugene S. Ballin & Co	" " " "	195 00
1526		H. Amy & Co	" " " "	35 00
1527		" "	" " " "	1,710 00
1572		North River Savings Bank	Interest on Revenue Bond No. 241, due Feb. 1, 1882.	657 53
1573		" " "	" " 242, "	493 15
1574		United States Life Ins. Co	Interest on West Farms Bonds, due Feb. 1, 1882.	350 00
1575		W. C. Hurd	Interest on Revenue Bond No. 245. due Feb. 1, 1882.	163 01
1579	26	G. Amsinck & Co	Interest on the City Debt for Coupons due Jan. 1, 1882.	225 00
1580		Bank of North America	" " " "	135 00
1581		Brown Brothers & Co	" " " "	240 00
1582		Credit Lyonnais	" " " "	105 00
1583		First National Bank	" " " "	435 00
1584		Hallgarten & Co	" " " "	35 00
1585		" "	" " " "	255 00
1586		Knoblauch & Lichtenstein	" " " "	4,170 00
1587		" "	" " " "	140 00
1588		Knauth, Nachod & Kuhne	" " " "	87 50
1589		" " "	" " " "	1,155 00
1590		" " "	" " " "	1,095 00
1591		A. Lochstaedt	" " " "	15 00
1592		Ladenburg, Thalman & Co	" " " "	90 00
1593		Merchants' National Bank	" " " "	15 00
1594		Plock & Co	" " " "	10,110 00
1595		" "	" " " "	17 50
1596		Speyer & Co	" " " "	105 00
1597		" "	" " " "	3,060 00
1598		Schulz & Ruckgaber	" " " "	330 00
1599		U. S. National Bank	" " " "	60 00
1600		L. Von Hoffmann & Co	" " " "	180 00
1601		Watson & Lang	" " " "	900 00
1669		Aug. Belmont & Co	" " " "	810 00
1670		Hallgarten & Co	" " " "	2,790 00
1671		" "	" " " "	35 00
1672		Nat. Bank of Commerce	" " " "	3,750 00
1673		" " "	" " " "	17 50
1841	30	" " "	" " " "	70 00
1742		John Munroe & Co	" " " "	180 00
1753		John B. Adams	Interest on the Registered City Debt, due Feb. 1, 1882.	50 00
1754		Atlantic Mutual Ins. Co	" " " "	321 00
1755		Nat. Bank of State of N.Y., att'y	" " " "	254 50
1756		Hermann Trost & Co	" " " "	150 00
1757		Estate of Loring Andrews	" " " "	84 00
1758		J. A. Alexander, att'y	" " " "	315 00
1759		Chas. E. Mills	" " " "	31 50
1760		Treasurer of Amherst College.	" " " "	180 00
1761		Warren Ackerman, attorney	" " " "	60 00
1762		Mary Appley	" " " "	18 75
1763		John B. Locke, executor	" " " "	69 00
1764		Lewis P. Atkinson	" " " "	150 00
1765		Mary J. M. Adriance	" " " "	60 00
1766		John J. Astor	" " " "	375 00
1767		" attorney	" " " "	30 00
1768		Philip Kissam "	" " " "	1,500 00
1769		" trustee	" " " "	30 00
1770		Henry Astor	" " " "	49 50
1771		H. Amy & Co., trustees	" " " "	60 00
1772		" attorneys	" " " "	51 25
1773		Daniel Ayres	" " " "	285 00
1774		Mary A. Blake	" " " "	31 25
1775		Edward Corning, attorney	" " " "	105 00
1776		M. & C. Barns, executors	" " " "	150 00
1777		William Barton	" " " "	75 00
1778		Bank for Savings	" " " "	2,497 25
1779		Baltzer & Lichtenstein	" " " "	18 00
1780		J. D. Briz	" " " "	150 00
1781		John Bentley, treasurer	" " " "	12 50
1782		R. L. Belknap, attorney	" " " "	62 50
1783		Albert Berghaus	" " " "	62 50
1784		Patrick Brophy	" " " "	30 00
1785		Abraham Beekman	" " " "	180 00
1786		Lydia K. Benjamin	" " " "	7 50
1787		Elizabeth H. Bowers	" " " "	111 00
1788		" in trust	" " " "	7 50
1789		Richard H. Bowne	" " " "	3 75
1790		Board of Education	" " " "	30 00
1791		Bowery Savings Bank	" " " "	7,500 00
1792		Brooklyn "	" " " "	4,702 50
1793		Mary B. Bodine, guardian	" " " "	13 50
1794		Jacob Alexander Browne	" " " "	12 50
1795		George Bruckbauer	" " " "	37 50
1796		Alexander P. Irwin, attorney.	" " " "	600 00
1797		George W. Blunt, guardian	" " " "	18 00
1798		John Bussing, Jr., attorney	" " " "	55 50
1799		Alexander J. Bruen	" " " "	30 00
1800		William Bruorton	" " " "	21 00
1801		Charles Burkhalter	" " " "	84 00
1802		Moses Bruhl, trustee	" " " "	17 50
1803		August Lewis	" " " "	31 25
1804		W. L. Livingston, executor	" " " "	112 50
1805		Herman Leibman	" " " "	60 00
18c6		Thomas S. Van Volkenburgh, attorney	" " " "	15 00
1807		Jeremiah Lott, attorney	" " " "	22 50
1808		John E. Lockwood	" " " "	60 00
1809		James E. Carpenter, attorney.	" " " "	49 50
1810		William A. Lowerre	" " " "	75 00
1811		Peter Lott	" " " "	11 25
1812		W. Luttgen, attorney	" " " "	439 50
1813		Josiah B. Blossom, executor	" " " "	45 00
1814		" attorney	" " " "	54 00
1815		Theodore H. McNamee	" " " "	7 50
1816		Mary McClellan	" " " "	45 00
1817		H. T. McCoun	" " " "	66 00
1818		Murray L. McCalmont	" " " "	22 50
1819		John S. McClure, attorney	" " " "	60 00
1820		Maitland, Phelps & Co	" " " "	4,051 00
1821		Eugene Maguire	" " " "	62 50
1822		Manhattan Savings Institution	" " " "	340 50
1823		James P. Robertson, attorney.	" " " "	31 50
1824		C. Marti & Co., attorneys	" " " "	457 50
1825		M. D. Maret & W. Fitch, ex'rs	" " " "	675 00
1826		Nat. Bank of Commerce, att'ys	" " " "	45 00
1827		Mary Jane Mackay	" " " "	25 50
1828		R. L. Belknap, attorney	" " " "	56 25
1829		Sarah Martin	" " " "	78 00
1830		Margaret Martin	" " " "	31 50
1831		Hugh Martin	" " " "	60 00
1832		Christopher Meyer	" " " "	225 00
1833		R. G. Rolston, special adm'r	" " " "	15 00
1834		Charles F. Harbeck, receiver.	" " " "	300 00
1835		Stephen Merrihew, attorney	" " " "	37 50
1836		George A. Meyer, attorney and trustee	" " " "	789 50
1837		Middleton & Co., attorneys	" " " "	52 50
1838		Moritz Michaelis	" " " "	37 50
1839		Samuel N. Millerd	" " " "	375 00
1840		John C. Milne	" " " "	9 25
1841		"	" " " "	1 50
1842		Charles Miller	" " " "	15 00
1843		Moran Brothers, attorneys	" " " "	40 00
1844		Morrisania Lodge I. O. of O. F., No. 171	" " " "	12 50
1845		N. B. Mountfort	" " " "	18 00
1846		Moodus Savings Bank	" " " "	15 00
1847		Estate of Peter Moller	" " " "	75 00
1848		Henry B. Monges	" " " "	6 00
1849		Cora Monges	" " " "	6 00
1850		Gordon Monges	" " " "	6 00
1831		Mary J. Munson, executrix	" " " "	22 50
1852		National Park Bank, attorney	" " " "	360 00
1853		Clara Nathan	" " " "	5 00
1854		National Savings Bank, Albany, N. Y	" " " "	425 50
1855		Newburgh Savings Bank	" " " "	163 50
1856		N. Y. Life Insurance Co	" " " "	375 00
1857		Henry Talmadge, treasurer	" " " "	375 00
1858		N. Y. Life Insurance and Trust Co	" " " "	8,093 00
1859		N. Y. Fire Department Relief Fund	" " " "	1,612 50
1860		N. Y. Savings Bank	" " " "	225 00
1861		Susan J. Norton	" " " "	19 50
1862		George Nostrand	" " " "	9 00
1863		Oberteuffer, Abegg & Co., in trust	" " " "	60 00
1864		Oelrichs & Co., attorneys	" " " "	2,081 00
1865		American Exchange National Bank	" " " "	30 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
1866	Jan. 30	John R. Platt	Interest on the Registered City Debt, due Feb. 1, 1882	$51 00
1867		Isaac S. Platt	" " " "	75 00
1868		Samuel R. Platt	" " " "	45 00
1869		D. Paul & Co., trustees	" " " "	37 50
1870		John Patterson, executor	" " " "	7 50
1871		John Patterson	" " " "	53 75
1872		Enoch Pratt	" " " "	849 00
1873		E. Pratt and H. Jones, trustees	" " " "	292 50
1874		Thomas Parsons	" " " "	18 75
1875		John H. Pell, attorney	" " " "	45 00
1876		Pennsylvania Co. for Insurance, etc.	" " " "	37 50
1877		Claude M. M. Perquer	" " " "	10 50
1878		Georgiana Emile Perquer	" " " "	10 50
1879		Ellen Perkins	" " " "	7 50
1880		R. & F. Prime, trustees	" " " "	150 00
1881		Jonas Phillips and A. A. Fabbricotti, guardians	" " " "	15 00
1882		E. Nicoll Pigott	" " " "	12 50
1883		Gilman, Son & Co., attorneys	" " " "	285 00
1884		F. Probst & Co., attorneys	" " " "	285 00
1885		J. H. Pool, trustee	" " " "	90 00
1886		Police Life Insurance Fund	" " " "	135 00
1887		Trustees of Police Pension Fund	" " " "	135 00
1888		Priscilla S. Purser	" " " "	16 50
1889		R. H. Renshaw, trustee	" " " "	105 00
1890		Isaac S. Platt, attorney	" " " "	60 00
1891		Elijah H. Riker	" " " "	7 50
1892		Riggs & Co., attorneys	" " " "	25 00
1893		Mary C. Robinson	" " " "	15 00
1894		John S. Bruce, executor	" " " "	150 00
1895		J. Howard Foote, attorney	" " " "	150 00
1896		Samuel B. Romaine, Jr.	" " " "	13 50
1897		George H. Romaine	" " " "	13 50
1898		Worthington Romaine	" " " "	13 50
1899		George H. Ruge	" " " "	12 50
1900		Janet Rudd, or George Rudd, attorney	" " " "	105 00
1901		J. C. Stanton	" " " "	195 00
1902		Savings Bank of Baltimore	" " " "	718 50
1903		" Newport	" " " "	75 00
1904		John S. Sage	" " " "	18 00
1905		John Y. Savage, trustee	" " " "	7 50
1906		Daniel Schnakenberg	" " " "	15 00
1907		Martha M. Shrady	" " " "	125 00
1908		" gen. guard'n	" " " "	250 00
1909		Louis Monjo, Jr., attorney	" " " "	150 00
1910		St. Nicholas Club	" " " "	30 00
1911		John H. Seebeck	" " " "	30 00
1912		E. H. Schermerhorn	" " " "	30 00
1913		William Sherman	" " " "	30 00
1914		Albon Man, attorney	" " " "	490 50
1915		Eliza Ann Stebbins	" " " "	45 00
1916		James Shepherd or William B. Hornblower, attorney	" " " "	75 00
1917		Seamen's Bank for Savings	" " " "	1,009 50
1918		J. F. Sheafe, trustee, or R. L. Maitland, attorney	" " " "	150 00
1919		William B. Sing, executor, or Catharine A. Sing, attorney	" " " "	30 00
1920		William A. Macy, attorney	" " " "	30 00
1921		W. A. Skidmore	" " " "	30 00
1922		" attorney	" " " "	30 00
1923		" executor	" " " "	30 00
1924		John D. Skidmore	" " " "	82 50
1925		Sing Sing Savings Bank	" " " "	440 00
1926		Emily A. Smith, executrix	" " " "	150 00
1927		Cornelia Z. Smith	" " " "	42 00
1928		George H. Smith	" " " "	4 50
1929		Edgar A. Simmons	" " " "	37 50
1930		Richard A. Storrs	" " " "	7 50
1931		" attorney	" " " "	6 00
1932		Hannah Stone	" " " "	75 00
1933		William D. Strobel	" " " "	75 00
1934		John B. Scott, executor	" " " "	12 50
1935		John Stoothoff	" " " "	125 00
1936		A. Schumacher, attorney	" " " "	825 00
1937		John F. Suydam	" " " "	201 00
1938		Chas. Suydam, trustee	" " " "	360 00
1939		Ferdinand Schuchardt, att'y	" " " "	37 50
1940		Cammann & Co., attorneys	" " " "	30 00
1941		F. D. Tappen, attorney	" " " "	3,163 50
1942		Moses Taylor & Co	" " " "	30 00
1943		John H. Ockershausen, ex'r	" " " "	12 50
1944		Ernest Thalman	" " " "	50 00
1945		Thebaud Brothers	" " " "	150 00
1946		E. V. Thebaud, executor	" " " "	75 00
1947		Kinsley Twining, in trust	" " " "	375 00
1948		Susan Ann Tier	" " " "	7 50
1949		Richard Tighe	" " " "	1,500 00
1950		T. R. Trowbridge, trustee	" " " "	45 00
1951		Ronald Thomas, attorney	" " " "	52 50
1952		C. R. Thomas, A. Thomas and R. Thomas, trustees	" " " "	27 00
1953		M. B. Tousey	" " " "	37 50
1954		" attorney	" " " "	12 50
1955		George Turner, attorney	" " " "	37 50
1956		Matthias Bloodgood, attorney	" " " "	30 00
1957		George Thum	" " " "	39 00
1958		R. A. Tucker & Co., attorneys	" " " "	879 00
1959		U. S. Trust Co	" " " "	225 00
1960		U. S. Life Insurance Co	" " " "	180 00
1961		Union Dime Savings Inst'n	" " " "	46 50
1962		David Van Wagoner	" " " "	7 50
1963		W. M. Van Antwerp	" " " "	30 00
1964		F. Vietor & Achelis	" " " "	37 50
1965		Frank Vincent, Jr	" " " "	60 00
1966		Harriet B. Vincent	" " " "	60 00
1967		Edwin Vincent	" " " "	60 00
1968		Henry Von Glahn	" " " "	45 00
1969		John P. Watts	" " " "	225 00
1970		Abigail B. Watkins	" " " "	15 00
1971		Patty M. Way	" " " "	6 25
1972		Washington Life Insurance Co.	" " " "	1,875 00
1973		Margaret R. Walsh	" " " "	25 50
1974		Hannah Walker and I. G. Thompson, executors	" " " "	40 50
1975		Warwick Savings Bank	" " " "	200 00
1976		W. J. Willis, attorney	" " " "	15 00
1977		Richard Irwin & Co., att'ys	" " " "	150 00
1978		Jane Whiting	" " " "	37 50
1979		Amelia Whiting	" " " "	37 50
1980		Buchanan Winthrop, attorney	" " " "	600 00
1981		Ann Eliza Wilson	" " " "	18 75
1982		James L. White	" " " "	82 50
1983		John Jay White	" " " "	82 50
1984		McKim & Co., attorneys	" " " "	1,858 50
1985		Williamsburgh Savings Bank	" " " "	2,500 00
1986		Cornelia F. Boardman	" " " "	270 00
1987		Edward Going	" " " "	75 00
1988		J. L. Zabriskie, attorney	" " " "	22 50
1990	31	J. W. Chambers	" " " "	90 00
1991		Samuel S. Carll	" " " "	93 75
1992		J. A. Geissenheimer, attorney	" " " "	120 00
1993		Chamberlain & Ashforth	" " " "	3,000 00
1994		Amelia Chappell	" " " "	21 00
1995		Catskill Savings Bank	" " " "	453 75
1996		Albert Cardozo	" " " "	16 50
1997		Chemical National Bank	" " " "	22 50
1998		M. L. C. R. M. de Le Cleret	" " " "	142 50
1999		George A. Coutts	" " " "	18 00
2000		George F. Cornell, trustee	" " " "	75 00
2001		Helen M. Cooper	" " " "	195 00
2002		Ed. Cook and D. Y. Townsend	" " " "	6 25
2003		Clara A. Comey	" " " "	22 50
2004		Aramantine Coffin	" " " "	6 00
2005		Commissioners of the Sinking Fund	" " " "	21,694 06
2006		S. S. Day, trustee	" " " "	61 50
2007		S. Sherwood Day	" " " "	15 00
2008		George B. Day	" " " "	15 00
2009		Matthew Daly	" " " "	187 50
2010		A. & L. Neilson, attorneys	" " " "	250 00
2011		Henry de la Pierre	" " " "	50 75
2012		Grinnell, Minturn & Co., attys.	" " " "	18 75
2013		Chas. F. Dellinger	" " " "	52 50
2014		Drexel, Morgan & Co	" " " "	75 00
2015		Martha A. de Raismes, guardian	" " " "	45 00
2016		Hilario de Rivas y Salmon	" " " "	57 00
2017		De Rham & Co, attorneys	" " " "	3,212 00
2018	Jan. 31	Dime Savings Bank, of Brooklyn	Interest on the Registered City Debt, due Feb. 1, 1882	$1,250 00
2019		John C. Tucker, attorney	" " " "	60 00
2020		Richard Dickson	" " " "	150 00
2021		George W. Dibble, attorney	" " " "	375 00
2022		Robert Dinwiddie, attorney	" " " "	669 75
2023		Dry Dock Savings Institution	" " " "	240 00
2024		P. W. Engs & Son	" " " "	16 75
2025		Samuel F. Engs	" " " "	117 50
2026		East N. Y. Savings Bank	" " " "	45 00
2027		Emigrant Industrial Savings Bank	" " " "	6,587 50
2028		Empire City Lodge, No. 42, I. O. F. S. of I	" " " "	30 00
2029		Adele Fabbricotti	" " " "	37 50
2030		Luciano Fabbricotti	" " " "	21 25
2031		A. S. Cady, executor	" " " "	75 00
2032		Farmers' Loan and Trust Co., guardian	" " " "	45 00
2033		Franklin Savings Bank	" " " "	22 50
2034		James T. Bates & Co., att'ys	" " " "	180 00
2035		Ed. and Walter Ferguson, in trust	" " " "	97 50
2036		Theo. Vietor's Sons, attorneys	" " " "	45 00
2037		Fisher, Wagner & Mackall, attorneys	" " " "	502 25
2038		S. M. P. Fisher, trustee	" " " "	156 00
2039		Joseph Fisher	" " " "	39 00
2040		Chas. A. Fierz, attorney	" " " "	22 50
2041		Benjamin H. Field, attorney, or C. de F. Field	" " " "	13 50
2042		Benjamin H. Field, executor and trustee	" " " "	60 00
2043		J. H. & J. G. Frost & Co	" " " "	75 00
2044		Eliza C. Forbes	" " " "	7 50
2045		M. Fox, George de F. Lord, attorney	" " " "	6 25
2046		Henry W. Ford	" " " "	45 00
2047		Miguel Garcia	" " " "	551 25
2048		" in trust	" " " "	125 50
2049		James L. Graham, for trustee	" " " "	31 50
2050		Herman G. Gerde	" " " "	90 00
2051		George B. Greer	" " " "	375 00
2052		Eliza Green	" " " "	105 00
2053		Greenpoint Savings Bank	" " " "	1,422 00
2054		Margaretta V. Gibbons	" " " "	37 50
2055		Giovanni Gianella	" " " "	10 50
2056		Felix Govin y Pinto	" " " "	118 50
2057		Elizabeth A. Glocester	" " " "	6 25
2058		Clara Gudemann	" " " "	75 00
2059		Estate of James W. Harper	" " " "	13 50
2060		Edward P. Hamilton	" " " "	15 00
2061		O. J. Hamilton, trustee	" " " "	7 50
2062		D. C. Hays	" " " "	3 00
2063		Martha Hazard	" " " "	18 75
2064		Andrew W. Hart	" " " "	25 00
2065		Letitia Hansen, or R. L. Maitland, attorney	" " " "	45 00
2066		Harlem Savings Bank	" " " "	12 50
2067		P. Harmony's Nephews & Co., attorneys	" " " "	8,598 20
2068		A. C. Morgan & Co., att'ys	" " " "	105 00
2069		Isabel M. Heiser	" " " "	12 00
2070		Hendrick Brothers	" " " "	30 00
1071		Arthur T. Hendricks	" " " "	16 50
2072		Edward Petit, executor	" " " "	15 00
2073		Elias S. Higgins, executor	" " " "	127 50
2074		A. W. Denman, executor	" " " "	60 00
2075		Orville Horwitz	" " " "	45 00
2076		Howard Insurance Co	" " " "	150 00
2077		H. H. Cammann, treasurer	" " " "	15 00
2078		E. A. Hoffman, attorney	" " " "	375 00
2079		" executor	" " " "	75 00
2080		J. E. Houghton, attorney	" " " "	12 50
2081		Margaret G. Sistare, attorney	" " " "	19 50
2082		Irving Savings Institution	" " " "	24 00
2083		Institution for Savings of Merchants' Clerks	" " " "	3,322 50
2084		A. Masterton, executor	" " " "	625 00
2085		A. Iselin & Co., attorneys	" " " "	342 00
2086		Augustus Jay, or Chemical National Bank, attorney	" " " "	247 50
2087		Ernest Jacobs, in trust	" " " "	45 00
2088		Alanson Jermain	" " " "	50 00
2089		Joshua Jones	" " " "	1,291 50
2090		Lyman C. Josephs	" " " "	105 00
2091		Mary Judson	" " " "	82 50
2092		Sovia Kapp	" " " "	15 00
2093		John A. Kelly	" " " "	62 50
2094		Matthew Keily	" " " "	30 00
2095		Josephine Kendig	" " " "	6 00
2096		William Kevan, executor	" " " "	49 50
2097		Francis Z. S. Knight	" " " "	360 00
2098		Kings Co. Savings Institution	" " " "	390 00
2099		Isaac L. Kip, trustee	" " " "	25 00
2100		James G. King's Sons, att'ys	" " " "	4,399 75
2101		Elizabeth M. Koehler	" " " "	12 00
2102		Maria Koehler	" " " "	19 50
2103		Henry Koehler	" " " "	30 00
2104		Penelope Koehler	" " " "	7 50
2105		John Knower	" " " "	240 09
2106		Huffer, Poel & Co., attorneys	" " " "	150 00
2107		Woodbury G. Langdon	" " " "	21 00
2108		Mary L. Lawrence	" " " "	13 50
2109		Le Moyne & Son, attorney	" " " "	570 00
2110		A. L. Maitland	" " " "	1,806 00
2111		Alex. Maitland, treasurer	" " " "	62 50
2112		Thos. S. Lester	" " " "	133 50
2113		H. Amy & Co	Interest on the City Debt, for coupons, due Jan. 1, 1882	60 00
2114		Bank of the Metropolis	" " " "	1,175 00
2115		National Park Bank	" " " "	330 00
2116		National Bank of Commerce	" " " "	135 00
2117		J. & W. Seligman & Co	" " " "	105 00
2118		Schulz & Ruckgaber	" " " "	45 00
2119		Second National Bank	" " " "	30 00
2226	Feb. 1	R. Dinwiddie, attorney	Interest on the Registered City Debt, due Feb. 1, 1882	609 75
2227		Francis W. Cockle	" " " "	60 00
2367	2	Bank of North America	Interest on the City Debt, for coupons, due Jan. 1, 1882	90 00
2368		Eugene S. Ballin & Co	" " " "	30 00
2369		August Belmont & Co	" " " "	15 00
2370		Knauth, Nachod & Kuhne	" " " "	240 00
2371		" "	" " " "	52 50
2372		Merchants' Exchange Nat. B'k	" " " "	15 00
2373		National Bank of Commerce	" " " "	135 00
2374		J. & W. Seligman & Co	" " " "	60 00
2527	4	W. Watson and A. Lang	" " " "	180 00
2528		" "	" " " "	60 00
2529		Schulz & Ruckgaber	" " " Nov. 1, 1881	17 50
2530		"	" " " Jan. 1, 1882	2,070 00
2531		Speyer & Co	" " " "	180 00
2532		National Park Bank	" " " "	255 00
2533		E. Morrison	" " " "	770 00
2534		"	" " " Nov. 1, 1881	735 00
2535		Knoblauch & Lichtenstein	" " " Jan. 1, 1882	330 00
2536		Heidelbach, Ickelheimer & Co	" " " "	270 00
2537		First National Bank	" " " Nov. 1, 1881	35 00
2538		Bank of North America	" " " "	15 00
2539		H. Amy & Co	" " " Jan. 1, 1882	600 00
2762	7	L. Von Hoffmann & Co	" " " Nov. 1, 1881	35 00
2763		" "	" " " Jan. 1, 1882	195 00
2764		Schulz & Ruckgaber	" " " "	60 00
2765		J. & W. Seligman & Co	" " " "	45 00
2766		Plock & Co	" " " "	540 00
2767		National Bank of Commerce	" " " "	45 00
2768		Ladenburg, Thalman & Co	" " " "	225 00
2769		T. Jeremiah	" " " "	150 00
2770		Importers and Traders' National Bank	" " " "	135 00
2771		Hagen & Billing	" " " "	1,085 00
2772		Baltzer & Lichtenstein	" " " "	15 00
2792	9	Knoblauch & Lichtenstein	" " " "	2,340 00
2862		H. Heidenheim	" " " "	105 00
2863		J. & W. Seligman & Co	" " " "	105 00
2864		Schulz & Ruckgaber	" " " "	30 00
2865		Speyer & Co	" " " "	435 00
2866		Knoblauch & Lichtenstein	" " " "	17 50
2867		Knauth, Nachod & Kuhne	" " " "	210 00
2868		Importers and Traders' National Bank	" " " "	30 00
2869		Heidelbach, Ickelheimer & Co	" " " "	615 00
2870		Hallgarten & Co	" " " "	45 00
2871		"	" " " "	17 50

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
2872	Feb. 9	Bank of North America	Interest on the City Debt, for Coupons, due Jan. 1, 1882	$120 00
2873		" "	" " " "	17 50
2874		Blake Bros. & Co	" " " "	2,310 00
2875		Bank of the Metropolis	" " " "	60 00
2876		Baltzer & Lichtenstein	" " " "	555 00
2890		Importers and Traders' National Bank	" " " "	465 00
2891		First National Bank	" " " "	150 00
2892		Schulz & Ruckgaber	" " " "	645 00
2893		" "	" " " "	35 00
2894		Speyer & Co	" " " "	52 50
2895		"	" " " "	1,245 00
2896		Mechanics' National Bank	" " " "	15 00
2897		Knauth, Nachod & Kuhne	" " " "	60 00
2898		Heidelbach, Ickelheimer & Co	" " " "	1,125 00
2899		Baltzer & Lichtenstein	" " " "	90 00
2900		August Belmont & Co	" " " "	105 00
2901		H. Amy & Co	" " " "	690 00
2975		Widmayer & Bothof	" " " "	45 00
2976		C. V. Sidell	" " " "	60 00
2977		E. Morrison	" " " "	630 00
2978		Hardt, Von Bernuth & Co	" " " "	120 00
2979		Hallgarten & Co	" " " "	17 50
2980		"	" " " "	135 00
2981		Commercial Exchange Bank	" " " "	90 00
2982		E. S. Ballin & Co	" " " "	120 00
2983		Bank of North America	" " " "	480 00
2984		G. Amsinck & Co	" " " "	210 00
3029		Importers & Traders' Nat. B'k	" " " "	15 00
3030		"	" " " "	150 00
3031		Chas. Wolff	" " " "	45 00
3032		Speyer & Co	" " " "	375 00
3033		Phœnix National Bank	" " " "	60 00
3034		Knauth, Nachod & Kuhne	" " " "	330 00
3035		Knoblauch & Lichtenstein	" " " "	255 00
3036		American Exchange Nat'l B'k	" " " "	45 00
3068		The Dime Savings Bank of Brooklyn	Interest on Revenue Bond No. 236, due Feb. 15, 1882	2,432 88
3069	13	Morrisania Savings Bank	" " 257, "	223 77
3170		Commercial Exch. Bank	Interest on the City Debt for Coupons due Jan. 1, 1882.	75 00
3171		Schulz & Ruckgaber	" " " "	135 00
3181	15	National Broadway Bank	" " " "	75 00
3182		E. Morrison	" " " "	770 00
3280	16	Bank of North America	" " " "	255 00
3281		The Jerome Co	" " " "	30 00
3282		August Belmont & Co	" " " "	15 90
3283		Speyer & Co	" " " "	960 00
3284		H. Ames & Co	" " " "	45 00
3285		Baltzer & Lichtenstein	" " " "	45 00
3286		Bowery Savings Bank	" " " "	2,876 71
3287		C. De P. Field, in trust	Interest on Revenue Bond, No. 253, Due Feb. 20, 1882	277 40
3288		Peter U. Fowler	Interest on West Farms Town Bonds due Feb. 22, 1882	70 00
3289		Dry Dock Savings Institution	Interest on Revenue Bond, No. 237, due Feb. 20, 1882	1,567 12
3290		" "	" " 249, " 1882	1,417 81
3291		R. Goelet	Interest on West Farms Town Bond, due Feb. 22, 1882	70 00
5292		Ogden Goelet	" " " " 1882	70 00
3293		Greenwich Savings Bank	Interest on Revenue Bond, No. 254, due Feb. 20, 1882	1,821 92
3394		" "	" " 250, "	2,794 51
3295		Angelica and Fanny Lattan	" " 255, "	222 95
3296		R. A. Larremore	" " 251, "	37 26
3297		Metropolitan Savings Bank	" " 249, "	3,726 03
3298		Newburgh Savings Bank	" " 247, "	938 36
3299		N. Y. Life Insurance Co	Interest on West Farms Town Bonds, due Feb. 22, 1882	35 00
3300		Chas. D. Smith	" " " "	70 00
3301		Williamsburgh Savings Bank	Interest on Revenue Bond, No. 372, due Feb. 20, 1882	7,057 54
3302		Rachel A. Winslow	" " " "	112 60
3561		Knauth, Nachod & Kuhne	Interest on City Debt, for Coupons due Jan. 1, 1882	135 00
3562		" " "	" " " "	30 00
3563		" " "	" " " "	420 00
3564		" " "	" " " "	630 00
3565		Charles Wolff	" " " "	30 00
3605		H. Amy & Co	" " " "	60 00
3606		G. Amsinck & Co	" " " "	90 00
3607		H. Amy & Co	" " " "	150 00
3608		Baltzer & Lichtenstein	" " " "	75 00
3609		Hallgarten & Co	" " " "	180 00
3610		Hagen & Billing	" " " "	1,230 00
3611		" "	" " " "	1,140 00
3612		Importers & Traders' National Bank	" " " "	150 00
3613		Importers & Traders' National Bank	" " " "	15 00
3614		Knoblauch & Lichtenstein	" " " "	105 00
3615		Ladenburg, Thalman & Co	" " " "	30 00
3616	23	E. Morrison	" " " "	630 00
3617		Plack & Co	" " " "	1,650 00
3618		E. Popper	" " " "	15 00
3619		Oelrichs & Co	" " " "	30 00
3620		National Bank of Commerce	" " " "	15 00
3621		Schulz & Ruckgaber	" " " "	30 00
3622		" "	" " " "	30 00
3623		Speyer & Co	" " " "	150 00
3624		J. & W. Seligman & Co	" " " "	750 00
3625		The Jerome Co	" " " "	60 00
3626		St. Nicholas National Bank	" " " "	52 50
3807	25	Schulz & Ruckgaber	" " " "	30 00
3808		National Park Bank	" " " "	120 00
3809		Ladenburg, Thalman & Co	" " " "	1,095 00
3810		Hallgarten & Co	" " " "	60 00
3811		Baltzer & Lichtenstein	" " " "	17 50
3812		Bank of North America	" " " "	30 00
3839	27	J. & J. Stuart & Co	" " " "	240 00
3840		J. & W. Seligman & Co	" " " "	390 00
3841		" " "	" " " "	717 50
3842		Speyer & Co	" " " "	45 00
3843		E. Morrison	" " " "	630 00
3844		Knauth, Nachod & Kuhne	" " " "	60 00
3845		Bank of America	" " " "	240 00
3883		Eliza F. Allen	Interest on West Farms Town Bond, due Mar. 1, 1882	17 50
3884		Marietta S. Adams	" " " "	35 00
3885		Henry J. Beers	" " " "	70 00
3886		Miles Beardsley	" " " "	1,417 50
3887		O. M. Beardsley	" " " "	17 50
3888		Caroline C. Banks	" " " "	157 50
3889		W. A. Brown	" " " "	35 00
3890		Eliza W. Benedict	" " " "	70 00
3891		Citizens' Savings Bank	" " " "	1,400 00
3892		Henry Cowd	" " " "	210 00
3893		Commercial Fire Insurance Co.	" " " "	17 50
3894		Daniel Carter's Sons	" " " "	227 50
3895		E. M. Curtis	" " " "	17 50
3896		Mary Ann Dennison	" " " "	52 50
3897		W. F. Dennison	" " " "	17 50
3898		Martin Dudley, Treasurer	" " " "	17 50
3899		East New York Savings Bank	" " " "	35 00
3900		East Side Savings Bank of Rochester, N. Y.	" " " "	420 00
3901		Laura French	" " " "	35 00
3992		M. H. Fitzgerald	" " " "	245 00
3903		R. Goelet	" " " "	1,330 00
3904		Ogden Goelet	" " " "	1,347 50
3905		Elbridge T. Gerry	" " " "	1,050 00
3906		Benton Gilbert	" " " "	35 00
3907		Fanny Gorham	" " " "	35 00
3908		B. C. Glover	" " " "	35 00
3909		Harlem Savings Bank	" " " "	437 50
3910		Homœopathic Mutual Life Insurance Co	" " " "	87 50
3911		Martha B. Jones	" " " "	35 00
3912		Marietta C. Johnson	" " " "	52 50
3913		John Street M. E. Church Society	" " " "	87 50
3914		William D. Lent	" " " "	122 50
3915		Lowe & Watson	" " " "	70 00
3916		Cyrus Mead	" " " "	17 50
3917		Charles E. Miller	" " " "	17 50
3918		Morrisania Savings Bank	" " " "	17 50
3919		Elizabeth C. Morris, executrix	" " " "	70 00
3920		Charles H. Moore	" " " "	70 00
3921		Nelson Morehouse	" " " "	17 50
3922		Mechanics & Farmers' Savings Bank, Bridgeport, Conn	" " " "	52 50
3923		New York Life Insurance Co	" " " "	3,500 00
3924		New York Savings Bank	" " " "	367 50
3925		Joseph Peene	" " " "	17 50
3926		Julius Rayner	" " " "	35 00
3927		M. Shanahan	" " " "	70 00
3928		P. B. Sherwood	" " " "	17 50
3929		Elmore Terrill	" " " "	17 50
3930		M. Waller	" " " "	
3931		George Willis	" " " "	52 50
3932		John Wheeler	" " " "	70 29
3933	1882. Feb. 27	Lyman L. Weeks	Interest on West Farms Town Bond, due Mar. 1, 1882.	$35 00
3934		Susan E. Wheeler	" " " "	35 00
3935		Isaac P. Wheeler	" " " "	105 00
3936		S. L. Wilson	" " " "	52 50
3937		D. D. Wright	" " " "	35 00
3938		Eliza Fallen	Interest on Morrisania Town Bonds, due Mar. 11, 1882	35 00
3939		Francis S. Avery	" " " "	70 00
3940		Abel Abbot	" " " "	35 00
3941		Anna J. Ackerson, or Stephen A. Theuger, attorney	" " " "	595 00
3942		Miles Beardsley	" " " "	560 00
3943		Caroline C. Banks	" " " "	52 50
3944		Josiah Briggs	" " " "	17 50
3945		Jas. H. Bryan	" " " "	17 50
3946		Citizens' Savings Bank	" " " "	1,785 00
3947		Commercial Fire Insurance Co.	" " " "	17 50
3948		Daniel Curtis' Sons	" " " "	52 50
3949		O. M. Curtis	" " " "	70 00
3950		Sarah M. Clarke	" " " "	35 00
3951		Abraham DeWitt, executor	" " " "	87 50
3952		Dry Dock Savings Institution	" " " "	140 00
3953		R. Goelet	" " " "	35 00
3954		O. Goelet	" " " "	35 00
3955		Eliza H. Gorham	" " " "	17 50
3956		Silas D. Gifford	" " " "	35 00
3957		Harlem Savings Bank	" " " "	595 00
3958		Henry R. Hicks	" " " "	70 00
3959		Homœopathic Mutual Life Insurance Co	" " " "	140 00
3960		Jos. Horridge	" " " "	35 00
3961		Mary B. Isaacs	" " " "	87 50
3962		Marietta C. Johnson	" " " "	52 50
3963		John Street M. E. Church, Trust Fund Society	" " " "	17 50
3964		Lowe & Watson	" " " "	70 00
3965		David McDowell	" " " "	17 50
3966		Morrisania Savings Bank	" " " "	70 00
3967		Elizabeth C. Morris, executrix.	" " " "	17 50
3968		Nelson Moorehouse	" " " "	17 50
3969		Morrisania Lodge, I. O. O. F.	" " " "	35 00
3970		Jordan L. Mott	" " " "	332 50
3971		New York Life Insurance Co	" " " "	717 50
3972		New York Savings Bank	" " " "	17 50
3973		Frances E. Pomeroy	" " " "	35 00
3974		William C. Palmer, in trust	" " " "	35 00
3975		James P. Stanton	" " " "	350 00
3976		James L. Scott	" " " "	17 50
3977		Mary L. Stuart	" " " "	70 00
3978		Malinda B. Stuart	" " " "	70 00
3979		Ann Eliza Stuart	" " " "	35 00
3980		Imogene Stuart	" " " "	52 50
3981		Elmore Sewell	" " " "	52 50
3982		John D. Thees	" " " "	35 00
3983		J. H. Van Antwerp	" " " "	875 00
3984		Menorie Waller	" " " "	192 50
3985		George Wells	" " " "	35 00
3986		John Wheeler	" " " "	17 50
3987		Lyman S. Weeks	" " " "	35 00
3988		Susan E. Wheeler	" " " "	17 50
3989		Stillman L. Wilson	" " " "	70 00
4119	28	Chemical National Bank	Interest on the City Debt for Coupons due Jan. 1, 1882.	90 00
4120		Baltzer & Lichtenstein	" " " "	105 00
4149	Mar. 1	Knoblauch & Lichtenstein	" " " "	15 00
4150		Baltzer & Lichtenstein	" " " "	45 00
4151		H. Amy & Co	" " " "	70 00
4152		" "	" " " "	15 00
4153		National Bank of Commerce	" " " "	15 00
4154		W. P. Van Gaasbeek	" " " "	122 50
4155		Schulz & Ruckgaber	" " " "	90 00
4215		Metropolitan National Bank	" " " "	17 50
4216		E. Morrison	" " " "	780 00
4217		H. Amy & Co	" " " "	15 00
4360	2	Corn Exchange Bank	" " " "	15 00
4361		Bank of North America	" " " "	690 00
4415	4	H. Amy & Co	" " " "	15 00
4416		First National Bank	" " " "	15 00
4417		Hagen & Billing	" " " "	1,140 00
4418		Ladenburg, Thalman & Co	" " " "	990 00
4419		J. & W. Seligman & Co	" " " "	90 00
4420		August T. Post	" " " "	52 50
4421		Frank S. White	" " " "	17 50
4422		John Bussing, Jr	Interest on Morrisania Town Bonds, due Mar. 9, 1882.	700 00
4469		Importers and Traders' National Bank	Interest on the City Debt for Coupons due Mar. 1, 1882	17 50
4525	7	Hallgarten & Co	" " " Jan. 1, 1882	180 00
4526		Bank of North America	" " " "	30 00
4527		National and Broadway Bank	" " " "	52 50
4555		E. Morrison	" " " "	630 00
4556		Marine National Bank,	" " " "	60 00
4557		Eugene Kelly & Co	" " " "	4,965 00
4558		Knauth, Nachod & Kuhne	" " " "	75 00
4559		H. Amy & Co	" " " "	35 00
4560		Mercantile National Bank	" " " "	157 50
4561		Equitable Life Assurance Society	" " " "	1,242 50
4562		Bowery National Bank	" " " "	52 50
4638	8	Ladenburg, Thalman & Co	" " " "	45 00
4639		Knoblauch & Lichtenstein	" " " "	105 00
4640		" "	" " " "	17 50
4641		Importers and Traders' National Bank	" " " "	157 50
4642		Importers and Traders' National Bank	" " " "	90 00
4643		D. Schnakenburg	" " " "	15 00
4644		Baltzer & Lichtenstein	" " " "	15 00
4645		E. Morrison	" " " "	595 00
4669	10	Ladenburg, Thalman & Co	" " " "	120 00
4670		Plock & Co	" " " "	450 00
4671		Bank of North America	" " " "	15 00
4672		Corn Exchange Bank	" " " "	60 00
4673		Chemical National Bank	" " " "	105 00
4760	11	Safe Deposit Co. of New York	Interest on Morrisania Town Bonds, due Mar. 9, 1882.	210 00
4761		Union Trust Co	Interest on the City Debt for Coupons due Mar. 1, 1882.	52 50
4762		August Belmont & Co	" " " "	45 00
4763		Plock & Co	" " " "	150 00
4763		Speyer & Co	" " " "	120 00
4855	13	Mercantile National Bank	" " " "	35 00
4856		Importers and Traders' National Bank	" " " "	17 50
4857		J. & W. Seligman & Co	" " " "	30 00
4941	17	Hallgarten & Co	" " " "	360 00
4942		German Exchange Bank	" " " "	45 00
4943		National Park Bank	" " " "	105 00
4965		Pacific Bank	" " " "	17 50
4966		E. Morrison	" " " "	735 00
5022	16	James G. King's Sons	" " " "	195 00
5023		Importers and Traders' National Bank	" " " "	15 00
5024		C. Havenstein	" " " "	30 00
5025		Hagen & Billing	" " " "	1,500 00
5026		Bank of North America	" " " "	930 00
5027		T. O. Hagemeyer	" " " "	35 00
5028		Ninth National Bank	" " " "	52 50
5129		Bank of America	" " " "	15 00
5130		Hallgarten & Co	" " " "	35 00
5131		" "	" " " "	60 00
5132		Importers and Traders' National Bank	" " " "	30 00
5133		Knauth, Nachod & Kuhne	" " " "	120 00
5134		Ladenburg, Thalman & Co	" " " "	45 00
5135		Bank of New York	" " " "	17 50
5268	21	E. Morrison	" " " "	690 00
5269		Knoblauch & Lichtenstein	" " " "	285 00
5270		" "	" " " "	52 50
5271		August Belmont & Co	" " " "	8,085 00
5272		H. Amy & Co	" " " "	15 00
5286		" "	" " " "	210 00
5287		Knoblauch & Lichtenstein	" " " "	30 00
5419	24	Fourth National Bank	" " " "	17 50
5420		Hallgarten & Co	" " " "	90 00
5421		Blake Brothers & Co	" " " "	120 00
5422		Hagen & Billing	" " " "	1,020 00
5423		Hanover National Bank	" " " "	195 00
5424		Importers and Traders' National Bank	" " " "	240 00
5425		Ladenburg, Thalman & Co	" " " "	150 00
5426		Knauth, Nachod & Kuhne	" " " "	75 00
5427		" " "	" " " "	45 00
5428		M. Morgan's Sons	" " " "	60 00
5429		J. & W. Seligman & Co	" " " "	45 00
5430		" " "	" " " "	17 50

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
5549	Mar 27	Chemical National Bank.....	Interest on the City Debt for Coupons due Mar. 1, 1882	$140 00
5550		Corn Exchange Bank.....	" " " "	165 00
5589	29	E. Morrison	" " " "	780 00
5759	31	American Exchange National Bank.....	" " " "	30 00
5760		Schulz & Ruckgaber.....	" " " "	180 00
5761		" "	" " " "	17 50
5762		West Side Bank.....	" " " "	1,125 00
5763		Corn Exchange Bank.....	" " " "	120 00
5764		Importers and Traders' National Bank.....	" " " "	17 50
5826		H. Amy & Co.....	" " " "	17 50
5827		Knauth, Nachod & Kuhne...	" " " "	30 00
5828		E. Morrison	" " " "	720 00
5835		Metropolitan National Bank..	" " " "	125 00
5836		Bischoff & Son.....	" " " "	30 00
5837		H. Amy & Son.....	" " " "	15 00
5838		John J. Bruce, executor.....	Interest on Revenue Bond No. 260, due Apr. 5, 1882.	744 66
5836		John F. Bruce, trustee.....	" " No. 261, "	558 49
			Total.....	$462,409 87
			Less Warrant No. 2022, canceled.....	669 75
				$461740 12

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

			(Chap. 335, Laws of 1873.)	
1576	Jan. 25	The U. S. Life Insurance Co..	Redemption of West Farms Bond for Improvement of Locust avenue, No. 14, due February 1, 1882....	$2,000 00
3823	Feb. 27	Jordan L. Mott.....	Redemption of Morrisania Bonds, Nos. 81 to 95, due March 1, 1882.....	7,500 00
3824		Citizens' Savings Bank.....	Redemption of Morrisania Bonds, Nos. 23 and 24, due March 1, 1882.....	2,000 00
3825		" " "	Redemption of Morrisania Bonds, Nos. 21 and 22, due March 1, 1882.....	1,000 00
3826		Dry Dock Savings Institution.	Redemption of Morrisania Bonds, Nos. 17 and 18, due March 1, 1882.....	2,000 00
3827		Harlem Savings Bank.....	Redemption of Morrisania Bonds, Nos. 1, 2, 25 and 26, due March 1, 1882.....	2,000 00
3828		Jos. Horridge.....	Redemption of Morrisania Bond, No. 20, due March 1, 1882.....	1,000 00
3829		Miles Beardsley.....	Redemption of Morrisania Bonds, Nos. 96 to 100, due March 1, 1882.....	2,500 00
3830		Anna J. Ackerson.....	Redemption of Morrisania Bonds, Nos. 21 and 22, due March 1, 1882.....	2,000 00
2831		N. Y. Life Insurance Co.....	Redemption of Morrisania Bonds, Nos. 19 and 20, due March 1, 1882.....	1,000 00
2832		Daniel Curtis' Sons.....	Redemption of Morrisania Bond, No. 27, due March 1, 1882.....	500 00
2833		Citizens' Savings Bank.....	Redemption of Morrisania Bonds, Nos. 89 to 100, due March 1, 1882.....	6,000 00
2834		East Side Savings Bank of Rochester, N. Y.....	Redemption of Morrisania Bonds, Nos. 25, 26, and 28, due March 1, 1882.....	1,500 00
2835		East New New York Savings Bank.....	Redemption of Morrisania Bond, No. 84, due March 1, 1882.....	500 00
3836		Fanny Gorham.....	Redemption of Morrisania Bond, No. 83, due March 1, 1882.....	500 00
3837		Homœopathic Mutual Life Insurance Co.....	Redemption of Morrisania Bond, No. 85, due March 1, 1882.....	500 00
3838		Miles Beardsley.....	Redemption of Morrisania Bonds, Nos. 87 and 88, due March 1, 1882.....	1,000 00
4517	Mar. 6	John Bussing, Jr.....	Redemption of Morrisania Bond, No. 15, due March 1, 1882.....	1,000 00
4524	7	Importers and Traders' National Bank.....	Redemption of West Farms Bond, No. 81, due March 1, 1882.....	500 00
4561		Merchantile National Bank...	Redemption of West Farms Bond, No. 82, due March 1, 1882.....	500 00
4637	8	Chemical National Bank.....	Redemption of Morrisania Bond, No. 25, due March 1, 1882.....	1,000 00
4759	11	Importers and Traders' National Bank.....	Redemption of West Farms Bond, No. 86, due March 1, 1882.....	500 00
				$37,000 00

Judgments.

			(Chap. 335, Laws of 1873.)	
38	Jan. 3	Charles T. Canet, Assignee, of J. P. Wingate, or Wingate & Cullen, attorneys.	Judgment against the Mayor, etc., filed December 21, 1881, for difference of salary for services of J. P. Wingate, as assistant clerk in Superior Court, Jan. 1, 1879, to Nov. 1, 1880.....	$3,948 26
114	4	John Turnier, or Elliott Sandford, attorney	Judgment against the Mayor, etc., filed December 23, 1881, for services as inspector on regulating, grading, etc., First avenue from Ninety-second street to One Hundred and Ninth street.....	421 63
747	14	Johnston Livingston, or James A. Deering attorney	Costs on judgment against the Mayor, etc., in matter of petition to vacate an assessment for outlet sewer in Manhattan street.....	106 52
748		Mitchell Levy, or Gustavus Levy, attorney.....	Judgment against the Mayor, etc., filed January 6, 1882, for services as recording clerk, October, 1881	119 20
749		Albert Hartmann, or Gustavus Levy, attorney....	Judgment against the Mayor, etc., filed January 6, 1882, for services as recording clerk, Octob r, 1881	119 20
750		Robert McKay, or James Flynn, attorney.....	Judgment against the Mayor, etc., filed January 6, 1882, for services as recording clerk, October, 1881	117 60
950	16	Joseph Maloney, or John Whalen, attorney.....	Interest and costs on judgment, etc., against the Mayor, etc., filed December 21, 1881, for award for damages in One Hundred and Fifty-fifth street, in regulating, grading, etc.....	79 00
1164	18	John Ditzel, or James A. Deering, attorney.....	Interest, costs, etc., on judgment against the Mayor, etc., filed November 26, 1881, for award No. 290, in opening One Hundred and Thirty eighth street, etc., Twenty-third Ward.....	136 90
1165		Susan Crooker, or James A. Deering, attorney.....	Interest, costs, etc., on judgment against the Mayor, etc., filed November 26, 1881, for award No. 203, in opening One Hundred and Thirty-eighth street, etc., Twenty-third Ward.....	142 68
1166		Charles Edell, or James A. Deering, attorney.....	Interest, costs, etc., on judgment against the Mayor, etc., filed November 26, 1881, for awards Nos. 794 and 795, in opening One Hundred and Thirty-eighth street, etc., Twenty-third Ward.....	90 26
1167		Joseph Augrich, or James A. Deering, attorney.....	Interest, costs, etc., on judgment against the Mayor, etc., filed November 26, 1881, for award No. 305, in opening One Hundred and Thirty-eighth street, etc., Twenty-third Ward.....	198 60
1168		Hermon Stucke, or James A. Deering, attorney.....	Interest, costs, etc., on judgment against the Mayor, etc., filed November 26, 1881, for award No. 291, in opening One Hundred and Thirty-eighth street, etc., Twenty-third Ward.....	86 40
1169		Lawrence Walsh, or James A. Deering, attorney....	Interest costs, etc., on judgment against the Mayor, etc., filed November 26, 1881, for award No. 302, in opening One Hundred and Thirty-eighth street, etc., Twenty-third Ward.....	440 28
1170		John F. Runge, or James A. Deering, attorney.....	Interest, costs, etc., on judgment against the Mayor, etc., filed November 26, 1881, for award No. 185, in opening One Hundred and Thirty-eighth street, etc., Twenty-third Ward.....	156 63
1171		Delos Reynolds, or James A. Deering, attorney....	Interest, costs, etc., on judgment against the Mayor, etc., filed November 26, 1881, for award No. 184, in opening One Hundred and Thirty-eighth street, etc., Twenty-third Ward.....	144 87
1172		Heinrich Hillebrecht, or James A. Deering, attorney	Interests, costs, etc., on judgment against the Mayor, etc., filed November 26, 1881, for award No. 304, in opening One Hundred and Thirty-eighth street, etc., Twenty-third Ward.....	212 87
1173		John McMahon, or James A. Deering, attorney.....	Interest, costs, etc., on judgment against the Mayor, etc., filed November 26, 1881, for awards Nos. 301 and 309, in opening One Hundred and Thirty-eighth street, Twenty-third Ward	472 86
1174		Eliza Naughton, or James A. Deering, attorney.....	Interest, costs, etc., on judgment against the Mayor, etc., filed November 26, 1881, for award No. 573, in opening One Hundred and Thirty-eighth street, etc., Twenty-third Ward.....	289 41
1399	23	James W. Mills, or Chas. P. Miller, attorney	Judgment, etc., filed January 21, 1882, in settlement of suits of Mills, assignee, etc.....	7,500 00
1577	25	Caroline S. Thayer, or Michael Canfield, attorney.	Interest, costs, etc., on judgment, etc., filed January 17, 1882, for award for damages, etc.....	30 85
1664	27	Robert Hall, or John C. Shaw, attorney	Interest, costs, etc., on judgment, etc., filed December 28, 1882, for award No. 177, in the matter of opening, etc., 138th street, etc.....	233 62
1665		Bryan Gaffney, or John C. Shaw, attorney.....	Interest, costs, etc., on judgment, etc., filed December 28, 1882, for awards Nos. 115 and 116, in the matter of opening, etc., 138th street, etc.....	322 70

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
1666	Jan. 27	Marietta M. Fuller, or John C. Shaw, attorney.....	Interest, costs, etc., on judgment, etc., filed December 28, 1882, for award No. 129, in the matter of opening, etc., 138th street, etc.....	$95 29
1667		Charles Fritz, or John C. Shaw, attorney	Interest, costs, etc., on judgment, etc., filed December 28, 1882, for awards Nos. 447 and 449, in the matter of opening, etc., 138th street, etc.....	85 78
1668		Wm. E. Dowling, or John C. Shaw, attorney	Interest, costs, etc., on judgment, etc., filed December 28, 1882, for award No. 443, in the matter of opening, etc., 138th street, etc.....	36 90
2182	Feb. 1	Michael McDermott, or H. A. Shipman, attorney...	Interest on judgment, etc., filed January 24, 1882, for purchase money paid at an assessment sale October 21, 1875, on lots Nos. 31 and 35, block 59, for assessment for Seventh avenue sewer.....	20 64
2183		The Protestant Episcopal Church Missionary Society for Seamen in the City and Port of New York, or Tracy, Olmsted & Tracy, attorneys.....	Judgment, etc., filed January 7, 1882, for costs in the matter of vacating taxes for the years 1874 to 1879, upon certain premises in Pike street.....	32 34
2559	4	Robt. McGinnis, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	434 62
2560		Henry J. Dudley, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	478 33
2561		Thomas Donaldson, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	401 74
2562		Wm. H. Class, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	327 12
2563		John J. Tindale, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	399 51
2564		Samuel I. Webster, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	87 74
2565		Chas. A. du Moulin, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	100 89
2566		James J. Giblin, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	30 63
2567		John B. Cottle, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	44 25
2568		V. W. Voorhees, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	182 06
2569		James R. Mount, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	196 96
257c		James J. Fleming, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	36 88
2571		Charles O'Leary, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	137 75
2572		Jos. Southworth, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	74 89
2573		Lawrence Bardere, or R. D. Hatch, attorney.....	Judgment, etc., filed January 41, 1882, for difference of salary, in Department of Buildings.....	110 81
2574		Patrick Mullen, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	85 50
2575		James Duffy, or R.D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	136 18
2576		Thomas J. Flanagan, or R.D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	46 26
2577		Daniel S. Mackey, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	201 60
2578		Jos. McNamara, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	144 45
2579		P. B. McGloin, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	182 98
2580		Cornelius O'Connor, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	208 29
2581		Andrew Owens, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	434 61
2582		Wm. H. Schaffer, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1881, for difference of salary, in Department of Buildings.....	248 61
2583		C. M. Siebert, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	67 09
2584		Morris Shannon, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	75 77
2585		Samuel M. Simpson, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	232 67
2586		Patrick Fallon, or R. D. Hatch, attorney.....	Judgment, etc. filed January 31, 1882, for difference of salary, in Department of Buildings.....	168 64
2587		Wm. D. Tallman, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	194 65
2588		John S. Berryor, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	199 24
2589		John Beattie, or R.D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	150 56
2590		John Vanderbeck, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	246 03
2591		Theo. F. Brune, or R D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	134 59
2592		Leander Buck, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	80 63
2593		Michael F. Gavitt, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	49 38
2594		Frederick Clague, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	223 59
2595		James W. Dikeman, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	269 08
2596		John M. Smith, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	181 78
2597		John H. Hyatt, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	200 48
2598		J. A. Hallanan, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1862, for difference of salary, in Department of Buildings.....	245 17
2599		John Hughes, or R.D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	272 56
2600		C. R. Hyde, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	469 61
2601		Geo. J. Greene, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	248 57
2603		John Glass, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	41 05
2604		E. C. Maloy, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	305 20
2605		Wm. McNamara, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	146 18
2606		Henry Laforge, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	88 27
2607		E. J. Keech, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	203 80
2608		Ed. T. Fitzpatrick, or R. D. Hatch, attorney.....	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	176 15
2609		Maria Rooney, executrix of James Rooney, deceased, or R. D. Hatch, attorney	Judgment, etc., filed January 31, 1882, for difference of salary, in Department of Buildings.....	196 43
2651	7	Jeremiah Twohey, or John C. Shaw, attorney.....	Interest, costs, etc., on judgment, etc., filed December 28, 1881, for awards Nos. 698 and 699, in matter of opening One Hundred and Thirty-eighth street ...	25 31
2652		Joseph L. White, or John C. Shaw, attorney.....	Interest, costs, etc., on judgment, etc., filed December 28, 1881, for awards Nos. 695 and 700, in matter of opening One Hundred and Thirty-eighth street...	35 00
2653		Susanna E. Harris, or John C. Shaw, attorney	Interest, costs, etc., on judgment, etc., filed December 28, 1881, for award No. 682, in matter of opening One Hundred and Thirty-eighth street.....	86 02
2654		Godfrey Hack, or John C. Shaw, attorney.....	Interest, costs, etc., on judgment, etc., filed December 28, 1881, for award No. 683, in matter of opening One Hundred and Thirty-eighth street.....	50 65
2655		John Sullivan, or John C. Shaw, attorney.....	Interest, costs, etc., on judgment, etc., filed December 28, 1881, for award No. 207, in matter of opening One Hundred and Thirty-eighth street.....	53 69
2656		Jane Donelly, or John C. Shaw, attorney.....	Intesest, costs, etc., on judgment, etc., filed December 28, 1881, for award No. 208, in matter of opening One Hundred and Thirty-eighth street.....	53 69
2965	10	James Spears, or William C. Spears, or G. A. Seixas, attorney.....	Amount due on judgment against the Mayor, etc., John Matthews and E. R. Thompson, filed respectively July 16, 1878, and June 19, 1880, and January 24, 1882, for costs and interest in action to recover amount of award in the matter of widening Broadway	1,823 15
3279		Phineas C. Kingsland, or Devlin & Miller, att'ys.	Costs upon leave to annexed answer.....	33 50
3414		Walter Stursberg, or A. B. Johnson, attorney.....	Costs on appeal to Court of Appeals, in matter of reduction of assessment for regulating, etc., Willis av.	312 06
3481	20	Jacob Eichler and Jacob Stahl, or Jas. F. Rogers, attorney.....	Judgment against the Mayor, etc., filed January 20, 1882, for costs in the action of the Mayor, Aldermen and Commonalty of the City of New York, against Wilhelmina Killian, tenant, and John Eichler and Jacob Stahl, to recover rent of premises, No. 61 Chatham street.....	133 40
3482		Fraley C. Niebuhr, or John C. Shaw, attorney.....	Interest, costs, etc., on judgment, etc., filed December 28, 1881, for awards Nos. 738 and 739, in matter of opening One Hundred and Thirty-eighth street..	255 92
3483		Henry Schmidt, or John C. Shaw, attorney	Interest, costs, etc., on judgment, etc., filed December 28, 1881, for award No. 939, in matter of opening One Hundred and Thirty-eighth street.....	71 65
3484		William Kay, or John C. Shaw, attorney.....	Interest, costs, etc., on judgment, etc., filed December 28, 1881, for awards Nos. 783 and 784, in matter of opening One Hundred and Thirty-eighth s reet...	112 34

Warrant No.	Date.	Name.	For What Purpose.	Amount.
			(Chap. 335, Laws of 1873.)	
3485	1882. Feb. 20	Henry T. Horton individually, and Eliza J. D. Brodhead, sole surviving executrix of John Brodhead, or Ira C. Shaw, attorney.	Interest, costs, etc., on judgment, etc., filed December 28, 1881, for award No. 776, in matter of opening One Hundred and Thirty-eighth street	$81 72
3486		Mary E. Carr, or Ira C. Shaw, attorney	Interest, costs, etc., on judgment, etc., filed December 28, 1881, for awards Nos. 796 and 797, in matter of opening One Hundred and Thirty-eighth street	127 12
3487		Bowery National Bank, assignee	Interest on amount payable in pursuance of a decree of Supreme Court, April, 1881, for balance due on contract No. 3834, etc	994 07
3488		Albert Hartmann, or Gustavus Levy, attorney	Judgment, etc., filed February 10, 1882, for services as Recording Clerk in County Clerk's office, November, 1881	119 33
3489		Mitchell Levy, or Gustavus Levy, attorney	Judgment, etc., filed February 10, 1882, for services as Recording Clerk in County Clerk's office, November, 1881	119 33
3490		Robert McKay, or James Flynn, attorney	Judgment, etc., filed February 10, 1882, for services as Recording Clerk in County Clerk's office, November, 1881	118 15
3566		William H. Christie, or Kelly & McRae, attorneys	Judgment, etc., filed February 4, 1882, for deduction from rent of premises, Pier 53, North river, leased by plaintiff from the city, and partly occupied by the city from May 1, 1870, to Nov. 1, 1873	3,016 91
3567		Charles Davis, as administrator of William Davis, an infant, or D. & F. McMahon, attorneys	Judgment, etc., filed February 10, 1882, for damages sustained in consequence of an accident occurring at the intersection of One Hundred and Twenty-fifth street and Third avenue, by being thrown off a load of hay	4,297 98
3702	24	William Arrowsmith, as Receiver of the property of Edward Morrissey, or M. J. Early, attorney	Interest, costs, etc., on judgment, etc., filed June 18, 1881, for balance due on contract No. 3790, and for extra work for mason work on new school building in Seventy-fifth street	668 17
4091		Thos. McSpedon, or Elliott Sandford, attorney	Judgments, etc., filed February 15, 1882, for difference of salary for services as Fire Marshal, June 1 to December 31, 1871	916 88
4316	Mar. 3	Chas. P. Burdett, or Devlin & Miller, attorneys	Judgments, etc., filed February 15, 1882, for assessment paid on Ward Nos. 5 to 8 and 65 to 67, for underground drains in One Hundred and Tenth and One Hundred and Twenty-fourth streets, between Fifth and Sixth avenues	330 02
5029	16	J. Hillenbrand, or Charles P. Miller, attorney	Judgments, etc., filed August 8, 1882, for rent of premises, 160 Hester street, May 1 to August 1, 1876, occupied by Fifth Regiment Infantry	1,732 59
5030		Louise W. Bristow, or Clarence L. Westcott, att'y	Interest, costs, etc., on judgment, etc., filed February 24, 1882, for award No. 737, in the matter of opening One Hundred and Thirty-eighth street	34 09
5031		John Ahearn, or Clarence L. Westcott, attorney	Interest, costs, etc., on judgment, etc., filed February 24, 1882, for award No. 689, in the matter of opening One Hundred and Thirty-eighth street	80 65
5032		Alfred B. Hall, or Clarence L. Westcott, attorney	Interest, costs, etc., on judgment, etc., filed February 24, 1882, for award No. 182, in the matter of opening One Hundred and Thirty-eighth street	84 41
5033		Henry B. Hall, or Clarence L. Westcott, attorney	Interest, costs, etc., on judgment, etc., filed February 24, 1882, for awards Nos. 777, 778, 779 and 780, in the matter of opening One Hundred and Thirty-eighth street	148 85
5136	20	Jos. Gillotel, or Edward J. McGean, attorney	Judgment, etc., filed March 15, 1882, for personal injuries sustained March 13, 1882	1,135 36
5183		David S. Arnott, or W. H. McDougall, attorney	Judgment, etc., filed March 7, 1882, for rock excavated on Ninth avenue, between Boulevard and Sixty-seventh street	2,445 00
5431		Albert Hartmann, or Gustavus Levy, attorney	Judgment, etc., filed March 16, 1882, for services as Recording Clerk in County Clerk's office	119 42
5432		Mitchell Levy, or Gustavus Levy, attorney	Judgment, etc., filed March 16, 1882, for services as Recording Clerk in County Clerk's office	119 42
5433		Robert McKay, or James Flinn, attorney	Judgment, etc., filed March 16, 1882, for services as Recording Clerk in County Clerk's office	119 39
5434		Edward McDonald, or John Whalen, attorney	Judgment filed March 15, 1882, for services of plaintiff and others in Tax Office in 1870	1,300 00
5445		Martin B. Brown, or Wm. L. Turner, attorney	Judgment against the Mayor, etc., filed March 23, 1882, for stationery, etc., furnished between March 3, 1881, and January 5, 1882	13,446 00
5553		Ursuline Convent, or James L. Bishop, attorney	Interest, costs, etc., on judgment, etc., filed February 28, 1882, for awards Nos. 584 to 590, in the matter of opening One Hundred and Thirty-eighth street.	821 65
5554		Margaret Brady, or James L. Bishop, attorney	Interest, costs, etc., on judgment, etc., filed February 28, 1882, for award No. 189, in the matter of opening One Hundred and Thirty-eighth street	189 45
5555		Samuel Sims, or James L. Bishop, attorney	Interest, costs, etc., on judgment, etc., filed February 28, 1882, for award No. 1030, in the matter of opening One Hundred and Thirty-eighth street	39 90
5556		Henrietta A. Mars, or Jas. L. Bishop, attorney	Interest, costs, etc., on judgment, etc., filed February 28, 1882, for awards Nos. 542 and 543, in the matter of opening One Hundred and Thirty-eighth street.	123 00
5557		House of the Good Shepherd, or Jas. L. Bishop, attorney	Interest, costs, etc., on judgment, etc., filed February 28, 1881, for awards Nos. 567 and 568, in the matter of opening One Hundred and Thirty-eighth street.	346 20
5558		The Port Morris Land and Improvement Co., or Jas. L. Bishop, attorney.	Interest, costs, etc., on judgment, etc., filed February 28, 1882, for awards Nos. 99, 101, 104, 107, 108, 111, 112, 113 and 134, in the matter of opening One Hundred and Thirty-eighth street	580 43
5686	29	Geo. Waddington, or Jas. L. Bishop, attorney	Interest, costs, etc., on judgment, etc., filed February 28, 1882, for awards Nos. 725 and 826, in the matter of opening One Hundred and Thirty-eighth street.	135 80
5702	30	Mary A. Robertson, or Jones, Roosevelt & Carley, attorneys	Interest, costs, etc., on judgment, etc., filed February 28, 1882, for award No. 122, in the matter of opening One Hundred and Thirty-eighth street	389 15
5703		Philip Dater, Jr., as executor of Philip Dater, or James L. Bishop, att'y	Interest, costs, etc., on judgment, etc., filed February 28, 1882, for awards Nos. 544, 599 to 604, 637 to 641, 643 and 644, in the matter of opening One Hundred and Thirty-eighth street	828 36
5833	31	The Chamberlain of the City of New York	Interest, costs, etc., on judgment, etc., filed February 28, 1882, for awards Nos. 862 and 863, in the matter of opening One Hundred and Thirty-eighth street.	318 50
5834		Stephen Upson, or Devlin & Miller, attorneys	Judgment against the Mayor, etc., filed March 22, 1882, for costs on appeal in matter of petition to vacate assessment for regulating, etc., Fifth avenue, from Ninetieth to One Hundred and Twentieth street	203 50
			Total	$65,768 10

Armories and Drill-rooms—For Wages of Armorers.

			(Chap. 335, Laws of 1873.)	
205	Jan. 6	Daniel Edwards	Services, Armorer, Seventh Regiment, N. G. S. N. Y., quarter ending December 31, 1881	$276 00
206		Charles Renne	Services, Armorer, Battery B, N. G. S. N. Y., November 1 to December 31, 1881	183 00
207		David Wilson	Services, Armorer, Second Battery, N. G. S. N. Y., December, 1881	93 00
208		William Taylor	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., December, 1881	93 00
209		Charles Berchet	Services, Armorer, Fifth Regiment, N. G. S. N. Y., December, 1881	93 00
210		Henry Besier	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., December, 1881	93 00
211		Timothy Carr	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., December, 1881	93 00
212		Andrew L. Donegan	Services, Armorer, Ninth Regiment, N. G. S. N. Y., December, 1881	93 00
213		James Kennedy	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., December, 1881	93 00
214		William Kelly	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., December, 1881	93 00
215		Thomas R. Murphy	Services, Armorer, Eighth Regiment, N. G. S. N. Y, December, 1881	93 00
450	10	Charles R. Aich	Services, Armorer, Battery K, N. G. S. N. Y., December, 1881	93 00
1076	18	George T. Meislohn	Balance due for Services as Armorer of Third Regiment Cavalry, N. G. S. N. Y., December, 1880	42 00
2639	Feb. 6	Charles Berchet	Services, Armorer, Fifth Regiment, N. G. S. N. Y., January, 1882	93 00
2640		Henry Besier	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., January, 1882	93 00
2641		Timothy Carr	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., January, 1882	93 00
2642		William Taylor	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., January, 1882	93 00
2643		Charles R. Aich	Services, Armorer, First Battery, N. G. S. N. Y., January, 1882	93 00
2644		Charles Renne	Services, Armorer, Battery B, N. G. S. N. Y., January, 1882	93 00
2645	1882. Feb. 6	Thomas R. Murphy	Services, Armorer, Eighth Regiment, N. G. S. N. Y., January, 1882	$93 00
2646		Andrew L. Donegan	Services, Armorer, Ninth Regiment, N. G. S. N. Y., January, 1882	93 00
2647		James Kennedy	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., January, 1882	93 00
2648		David Wilson	Services, Armorer, Second Battery, N. G. S. N. Y., January, 1882	93 00
2730		William Kelly	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., January, 1882	93 00
4374	Mar. 3	Thomas R. Murphy	Services, Armorer, Eighth Regiment, N. G. S. N. Y., February, 1882	84 00
4375		William Taylor	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., February, 1882	84 00
4376		David Wilson	Services, Armorer, Second Battery, N. G. S. N. Y., February, 1882	84 00
4377		William Kelly	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., February, 1882	84 00
4378		James Kennedy	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., February, 1882	84 00
4379		Andrew L. Donegan	Services, Armorer, Ninth Regiment, N. G. S. N. Y., February, 1882	84 00
4380		Henry Besier	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., February, 1882	84 00
4381		Charles R. Aich	Services, Armorer, First Battery, N. G. S. N. Y., February, 1882	84 00
4436	4	Charles Renne	Services, Armorer, Battery B, N. G. S. N. Y., February, 1882	84 00
4437		Timothy Carr	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., February, 1882	84 00
			Total	$3,294 00

Armories and Drill-rooms—Rent of.

			(Chap. 335, Laws of 1873.)	
753	Jan. 14	Charles Johnson and George Shephard	Rent of Eighth Regiment Armory, quarter ending January 1, 1882	$1,250 00
1570	25	Katharina Schmuck	Rent of Battery K Armory, September 23 to November 1, 1882	282 66
1989	30	Marietta R. Stevens, ex'x, and John L. Melcher and Charles G. Stevens, ex'rs of the estate of Paran Stevens	Rent of Ninth Regiment Armory, quarter ending February 1, 1882	2,500 00
2219	Feb. 1	Robert T. Ford	Rent of Twelfth Regiment Armory, quarter ending February 1, 1882	4,000 00
2220		Katharina Schmuck	Rent of Battery K Armory, quarter ending February 1, 1881	687 50
2221		John F. Hall and John L. Tonnele, substituted trustees under the will of John Tonnele	Rent of Twenty-second Regiment Armory, quarter ending February 1, 1882	4,500 00
2307	2	William L. Manice and the Farmers' Loan and Trust Co., guardians of the estate of Heaton, Catharine. M., Edward H. and Arthur R. Manice	Rent of Seventy-first Regiment Armory, quarter ending February 1, 1882	2,750 00
			Total	$15,970 16

Incumbrances in Harbor, Removal of.

			(Chap. 335, Laws of 1873.)	
98	Jan. 3	William E. Chapman	Removing wreck of Canai boat, Voucher, December, 1881	$225 00

Rents.

			(Chap. 335, Laws of 1873.)	
443	Jan. 10	Theodore W. Morris and Augustus C. Downing	Rent of front room, third floor, 27 Chambers street, for use of the Department of Taxes and Assessments, January 1 to November 1, 1881	$625 00
444		Mary A. Schanck, ex'x	Rent of premises 27 Chambers street, for use of Marine Court in 1881	350 00
2237	Feb. 1	Abby B., Eleanor C., William T. and Daniel C. Blodgett, and Theodore Weston	Rent of premises in One Hundred and Twenty-fifth and One Hundred and Twenty-sixth streets, between Fourth and Lexington avenues, for quarter ending February 1, 1882	2,000 00
2238		George Peabody Wetmore	Rent of premises 31 Chambers street, for quarter ending February 1, 1882	3,125 00
2239		Theodore W. Morris and Augustus C. Downing	Rent of front room, third floor, 27 Chambers street, for quarter ending February 1, 1882	187 50
2240		N. Y. Staats Zeitung	Rent of third floor of building, for quarter ending February 1, 1882	1,875 00
2241		David L. Einstein and Edwin Einstein	Rent of premises northeast corner Second avenue and First street, for quaarter ending Feb. 1, 1882.	625 00
2242		Charles Johnson	Rent of premises southwest corner of Seventh avenue and Twenty-second street, for quarter ending February 1, 1882	750 00
2243		Mary E. Brennan	Rent of premises 514 Pearl street, for quarter ending February 1, 1882	625 00
2244		Catharine Bradley	Rent of premises southwest corner Fourth avenue and Eighteenth street, for quarter ending February 1, 1882	300 00
2245		Jane M. Cudlipp	Rent of premises Ninety-ninth street, between Ninth and Tenth avenues, for quarter ending February 1, 1882	375 00
4777	Mar. 1	Benjamin Moore	Rent of lots 646 and 647, foot West Twenty-fourth street, September 1, 1881, to March 1, 1882	250 00
			Total	$11,087 50

Real Estate, Expenses of.

			(Chap. 335, Laws of 1873.)	
838	Jan. 16	Flatlands School. Dist No. 1	Taxes, Voucher, January, 1882	$3 13
3185	Feb. 15	J. A. Lawrence	Appraising lots on Sixty-first street, between Broadway and Ninth avenue	10 00
3597	23	Town of Flatlands	Taxes for year 1881 on Barren Island	11 77
3882	27	A. S. Cady, Collector of Assessments and Clerk of Arrears	Taxes for years 1869 to 1873, and Croton water rent of 1869, on Ward No. 104, Sixth Ward	899 97
5184	Mar. 20	Williams Brothers	Posting bill of auction sale	10 50
			Total	$935 37

Seventh Regiment New Armory Trust, Trustees of.

			(Chap. 335, Laws of 1873.)	
139	Jan. 5	The Trustees of the Seventh Regiment New Armory Fund	Semi-annual payment due January 1, 1882, in lieu of rental for an armory, under chap. 57, Laws of 1879	$7,500 00

Claims and Liabilities.

			(Chap. 335, Laws of 1873.)	
203	Jan. 6	James O'Reilly	Expenses incurred, car-fare, etc., on business for Bureau of Arrears during year 1877	$62 40
253	7	N. LeBrun	Services in the preliminary examination of Fulton Market, in pursuance of chap. 625, Laws of 1871	75 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.		(Chap. 335, Laws of 1873.)	
254	Jan 7	David Jardine	Services in the preliminary examination of Fulton Market, in pursuance of chap. 625, Laws of 1871	$275 00
255		The estate of Linus Scudder	Services in the preliminary examination of Fulton Market, in pursuance of chap. 625, Laws of 1871	100 00
850	14	William Sauer, Chairman of Special Committee	Expense of special committee appointed by the Common Council to attend the funeral of the late President Garfield	1,541 38
1193	19	Edward L. Carey	Coal furnished Street Cleaning Bureau of Police Department, in 1877 and 1878	108 00
1337	20	"	Coal furnished County Jail in 1879	200 00
1394		A. S. Flandrau & Co	Repairing carriage	10 50
1395		The World	Advertising in 1879	12 00
1396		Manhattan Gas Light Co	Gas furnished Street Cleaning in 1881	53 77
1413	23	The Collector of City Revenue and Superintendent of Markets	Rent of Eighteenth Ward Market for month of May, 1881, for account of cleaning streets under Police Department in 1881	250 00
1431	24	The N. Y. Tribune	Advertising official canvass of the election of 1879	1,400 00
			Total	$4,088 05

Refunding Interest and Charges on Land Sold for Taxes and Assessments.

			(Chap. 335, Laws of 1873.)	
2761	Feb. 7	J. Nelson Tappan, City Chamberlain	Amount to reimburse account "Assessment Sales, Moneys Refunded," for interest on purchase moneys refunded, as per Comptroller's orders in January, 1882	$21,647 61
2882	9	Max Goebel	Interest on amount paid as per certificate No. 3975, tax sale of 1881	2 20
3178	15	Fanny E. Davis, assignee	Interest on amount paid as per certificate No. 1234, tax sale of 1874	5 25
3555	21	J. C. Ogden, assignee	Interest on amount paid as per certificate No. 3355, tax sale December, 1874	69 43
4668	Mar. 10	J. Nelson Tappan, City Chamberlain	Amount of interest on purchase money included in B warrants Nos. 567 and 568	2 70
			Total	$21,727 20

Contingencies—Department of Taxes and Assessments.

			(Chap. 335, Laws of 1873.)	
339	Jan. 9	Martin B. Brown	Call-bells, Voucher, December, 1881	$6 00
421	10	N. Y. Stencil Works	Rubber stamps, Voucher, January, 1882	35 00
422		Perris & Browne	Correcting maps, " "	110 00
754	14	Floyd T. Smith	Disbursements, " "	4 00
3184	Feb. 15	"	" " February, 1882	2 00
			Total	$157 00

Salaries—Department of Taxes and Assessments.

			(Chap. 335, Laws of 1873.)	
2472	Feb. 3	Moor Falls, Paymaster	Pay-roll, Dep't of Taxes and Assessments, Jan., 1882:	
		Thomas B. Asten	Services, President	$416 66
		Geo. B. Vanderpoel	" Commissioner	416 66
		Edward C. Donnelly	" "	333 33
		Albert Storer	" Secretary	238 70
		Michael Coleman	" Deputy Commissioner	261 55
		Elisha J. Cadwell	" "	238 70
		Chas. F. Wood	" " 1 to 5	29 57
		Denis F. Burke	" " 6 to 31	162 89
		Peter Gillespie	" " 1 to 31	192 46
		James W. Connolly	" "	192 46
		James C. Strahan	" "	192 46
		Joseph A. Lyons	" "	192 46
		Frederick C. Wagner	" "	192 46
		David Murray	" "	192 46
		James D. Ames	" "	192 46
		Henry Bracken	" "	192 46
		Henry A. Perry	" " 1 to 4	23 65
		Wm. P. Robinson	" Clerk, 1 to 31	136 28
		James Ramsey	" "	113 70
		David Servis	" " 1 to 4	12 90
		John H. Whitney	" " 6 to 31	104 83
		Wm. Hastings	" " 1 to 31	121 22
		Lansing D. Wilder	" "	102 41
		Thomas W. Byrnes	" "	121 22
		James P. Connor	" "	121 22
		Isaac T. Brown	" "	121 22
		James F. Day	" "	113 70
		Daniel B. Mumford	" "	113 70
		Walter C. Rogers	" "	119 34
		Richard G. Newkirk	" "	121 22
		Wm. Kellock	" Chief Clerk	184 93
		Floyd T. Smith	" Clerk	141 66
		Francis A. Reicard	" "	116 66
		David W. Gray	" "	114 77
		Isaac Robinson	" "	109 13
		John A. Cooley	" "	100 00
		Bernard Reilly	" "	75 00
		Wm. H. H. Tyson	" " 1 to 3	15 32
		Edward S. Vanderpoel	" " 1 to 11	44 35
		John J. Sillcock	" Messenger, 1 to 31	100 00
		Walter H. Jones	" " 6 to 31	55 90
		Wm. T. Black	" Surveyor, 1 to 31	277 41
		Henry Morgan	" Deputy	159 13
				$6,578 61
4194	Mar. 1	Moor Falls, Paymaster	Pay-roll, Dep't of Taxes and Assessments, Feb., 1882:	
		Thomas B. Asten	Services, President	$416 66
		George B. Vanderpoel	" Commissioner	416 66
		Edward C. Donnelly	" "	333 33
		J. C. Reed	" Secretary, 23 to 28	53 57
		Albert Storer	" 1 to 12	107 14
		Michael Coleman	" Deputy Commissioner	291 66
		Elisha J. Cadwell	" "	250 00
		Denis F. Burke	" "	200 00
		Peter Gillespie	" "	200 00
		James W. Connolly	" "	200 00
		Jas. C. Strahan	" "	200 00
		Jos. A. Lyons	" "	200 00
		Fred. C. Wagner	" "	200 00
		David Murray	" "	200 00
		James D. Ames	" "	200 00
		Henry Bracken	" "	200 00
		Wm. P. Robinson	" Clerk	125 00
		James Ramsey	" "	125 00
		John H. Whitney	" "	125 00
		Wm. Hastings	" "	125 00
		Lansing D. Wilder	" "	125 00
		Thomas W. Byrnes	" "	125 00
		James P. Connor	" "	125 00
		Isaac T. Brown	" "	125 00
		James F. Day	" "	125 00
		Daniel B. Mumford	" "	125 00
		Walter C. Rogers	" "	125 00
		Richard G. Newkirk	" "	125 00
		Wm. Kellock	" Chief Clerk	200 00
		Floyd T. Smith	" Clerk	141 66
		Francis A. Reicard	" "	116 66
		David W. Gray	" "	116 66
		Isaac Robinson	" "	116 66
		John A. Cooley	" "	100 00
		Bernard Reilly	" "	75 00
		John J. Sillcock	" Messenger	100 00
		Wm. H. Jones	" "	66 66
		Wm. T. Black	" "	300 00
		Henry Morgan	" Deputy	166 66
				6,668 98
			Total	$13,247 59

Salaries—Board of Assessors.

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1882.		(Chap. 335, Laws of 1873.)		
2451	Feb. 3	Moor Falls, Paymaster	Pay-roll, Board of Assessors, January, 1882:		
		John R. Lydecker	Services, Assessor	$250 00	
		Daniel Stanbury	" "	250 00	
		John W. Jacobus	" " 6 to 31	209 68	
		John Mullaly	" " 12 to 31	161 29	
		Edward North	" " 1 to 5	40 32	
		Samuel Conover	" " 1 to 11	88 71	
		William. H. Jasper	" Secretary	189 50	
		George T. Alker	" Clerk	138 70	
					$1,328 20
4195	Mar. 1	Moor Falls, Paymaster	Pay-roll, Board of Assessors, February, 1882:		
		John R. Lydecker	Services, Assessor	$250 00	
		Daniel Stanbury	" "	250 00	
		John W. Jacobus	" "	250 00	
		John Mullaly	" "	250 00	
		William H. Jasper	" Secretary	208 33	
		George T. Alker	" Clerk	150 00	
					1,358 33
			Total		$2,686 53

Contingencies—Law Department.

			(Chap. 335, Laws of 1873.)	
97	Jan. 3	C. B. Bull	Services as Stenographer in Twogood vs. The Mayor.	$22 45
222	6	Wm. C. Whitney	Disbursements, Voucher, December, 1881	513 66
266	7	Henry Lammert	Stenographer's fees, etc., Voucher, January, 1882	70 50
410	9	John O. Byrne	Professional services in suit of Mary Ann Kennedy	350 00
1316	20	American District Teleg'h Co.	Messenger service, Voucher, January, 1882	34 54
1317		Baker, Voorhis & Co	Law books, " "	85 30
1318		M. A. Kellogg	Services as Engineer, preparing plans, etc., Voucher, January, 1882	131 00
1319		William C. Whitney	Disbursements, Voucher, January, 1882	150 00
1412	23	Richard J. Morrison	Compensation as Attorney to Police Department, January 1 to 21, Voucher, January, 1882	282 25
2304	Feb. 2	Francis Lynde Stetson	Services and disbursements in various suits in regard to Common Lands, Voucher, January, 1882	1,325 00
2305		" "	Services and disbursements in the matter of the ascertainment and settlement of claims concerning the improvement of 1st avenue, between 97th and 109th streets, Voucher, January, 1882	1,350 00
2306		" "	Services and disbursements in suit of Jos. W. Duryee vs. The Mayor, etc., Voucher, January, 1882	800 00
2611	6	John B. Holmes	Furnishing maps, etc., Voucher, February, 1882	75 00
2758	7	William C. Whitney	Disbursements " "	89 84
2759		"	" " January, 1882	551 33
2795	9	Thomas D. Luce	Professional services, Campbell vs. The Mayor, etc.	205 55
2796		Samuel Hand	Services and disbursements in re Upson	104 00
2797		Herman Stiefel	" in various suits	75 00
2798		Amerman & Ford	" in Scholle vs. Stevens	45 00
2799		Betts, Atterbury & Betts	" in various cases	2,084 32
2877		Frank M. Leonard	Professional services in preparing assessment proceedings	250 00
2966	10	S. D. Seaman	Services as expert estimating the value of flagging, Voucher, February, 1882	30 00
2967		R. B. Roche	Expenses in Frazier vs. The Mayor, etc., Voucher, February, 1882	101 35
2968		George J. Smith	Services serving papers, Voucher, February, 1882	45 50
2969		Wm. F. R. Bonynge	Reporting " "	86 50
3172	14	Thomas Allison	Counsel fee in the Shepherd's Fold vs. The Mayor, etc., Voucher, February, 1882	500 00
3570	23	Robert Bonynge	Stenographer's notes, Voucher, February, 1882	87 40
3571		Geo. A. Haynes	" " "	109 40
4576	Mar. 8	William C. Whitney	Disbursements, Voucher, March, 1882	526 98
5144	20	Baker, Voorhis & Co	Law books " "	160 05
5590	29	American District Teleg'h Co.	Messenger service " "	42 79
5591		R. Bonynge	Transcript, Cammeyer vs. The Mayor, Voucher, March, 1882	28 20
5704	30	Geo. J. Smith	Serving subpœnas, Voucher, March, 1882	37 00
			Total	$10,349 91

Contingencies—Corporation Attorney's Office.

			(Chap. 335, Laws of 1873.)	
	Jan. 9	Banks & Brothers	Law books, Voucher, December, 1881	$25 00

Contingencies—Public Administrator's Office.

			(Chap. 335, Laws of 1873.)	
2256	Feb. 2	James P. Conklin	Services preparing Public Administrator's notices, January, 1882	$75 00
4367	Mar. 2	"	Services preparing Public Administrator's notices, February, 1882	72 00
			Total	$147 00

For Procuring and Presenting Evidence Relative to Frauds in the City and County of New York Prior to January 1, 1872.

			(Chap. 335, Laws of 1873.)	
2970	Feb. 10	F. N. Bangs	Fee on account of services on appeal to General Term, from judgment in favor of John Baird vs. The Mayor	$2,500 00

Salaries—Law Department.

			(Chap. 335, Laws of 1873.)		
45	Jan. 3	Algernon S. Sullivan	Services, Public Administrator, for quarter ending December 31, 1881		$1,125 00
2205	Feb. 1	Moor Falls, Paymaster	Pay-roll of Office of Counsel to Corporation, Jan., 1882:		
		George P. Andrews	Services, Assistant Counsel to Corporation.	$750 00	
		David J. Dean	" " "	583 33	
		John A. Beall	" " "	333 33	
		E. Henry Lacombe	" " "	283 33	
		Thomas B. Clarkson	" " "	225 00	
		Henry W. Wheeler	" " "	200 00	
		Thomas P. Wickes	" " "	166 66	
		Frank A. Irish	" " "	166 66	
		Andrew T. Campbell	" Chief Clerk	316 66	
		Henry F. Rosselot	" Clerk	125 00	
		Arthur Berry	" "	125 00	
		Albert L. Cole	" "	100 00	
		Arthur H. Masten	" "	83 33	
		John J. Townsend, Jr.	" "	83 33	
		R. H. Smith	" "	66 66	
		Wilmot T. Cox	" "	500 00	
		H. Stevenson Beattie	" Stenographer	208 33	
		John S. McKeown	" "	83 33	
		Augustus L. Thomas	" Copyist	100 00	
		John Foy	" "	91 66	
		Edwin A. Tuomey	" "	70 00	
		Benjamin H. Brevoort	" "	58 33	
		William H. Brady	" Messenger	100 00	
		John J. Fitzgerald	" "	100 00	
		John McCann	" "	100 00	
		James M. Valles	" "	91 66	
		William Hodge	" "	83 33	
		William Kenny	" "	100 00	
					4,844 93

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
2206	Feb. 1	Moor Falls, Paymaster	Pay-roll of Office of Corporation Attorney:	
		William A. Boyd	Services, Corporation Attorney $450 00	
		Robert P. Noah	" First Clerk 166 66	
		Frederick W. Diehl	" Second Clerk 100 00	
		James P. Keating	" Transcript Clerk 92 91	
		James J. McGrath	" General Clerk 92 91	
		H. Henry Craigie	" Messenger 61 50	
		Michael Carmody	" Janitor 67 50	$1,031 48
2228		Wm. C. Whitney	Services, Counsel to the Corporation, January, 1882	1,000 00
2275	Feb. 2	Moor Falls, Paymaster	Pay-roll of Bureau of Attorney for Collection of Arrears of Personal Taxes:	
		Edward D. Gale	Services, Attorney, January, 1882 $375 00	
		William Comerford	" Clerk 112 50	487 50
2276		Moor Falls, Paymaster	Pay-roll of Office of Public Administrator:	
		Lemuel H. Arnold, Jr	Services, First Clerk $135 00	
		Edward Timpson	" Second Clerk 90 00	225 00
4166	Mar. 1	William C. Whitney	Services, Counsel to Corporation, February, 1882	1,000 00
4167		Moor Falls, Paymaster	Pay-roll of Office of Counsel to Corporation:	
		George P. Andrews	Services, Assistant Counsel to Corporation. $750 00	
		David J. Dean	" " " 583 33	
		John A. Beall	" " " 333 33	
		E. Henry Lacombe	" " " 283 33	
		Thomas B. Clarkson	" " " 225 00	
		Henry W. Wheeler	" " " 200 00	
		Thomas P. Wickes	" " " 166 66	
		Frank A. Irish	" " " 166 66	
		Herman Stiefel	" " " 150 00	
		Andrew T. Campbell	" Chief Clerk 316 66	
		Henry F. Rosselot	" Clerk 125 00	
		Arthur Berry	" " 125 00	
		Albert L. Cole	" " 100 00	
		Arthur H. Masten	" " 83 33	
		John J. Townsend, Jr	" " 83 33	
		R. H. Smith	" " 66 66	
		Wilmot T. Cox	" " 50 00	
		H. Stevenson Beattie	" Stenographer 208 33	
		John S. McKeown	" " 83 33	
		Augustus L. Thomas	" Copyist 100 00	
		John Foy	" " 91 66	
		Edwin A. Tuomey	" " 70 00	
		Benjamin H. Brevoort	" " 58 33	
		William H. Brady	" Messenger 100 00	
		John J. Fitzgerald	" " 100 00	
		John McCann	" " 100 00	
		James M. Valles	" " 91 66	
		William Hodge	" " 83 33	
		William Kenny	" " 100 00	4,994 93
4168		Moor Falls, Paymaster	Pay-roll of Office of Corporation Attorney:	
		Wm. A. Boyd	Services, Corporation Attorney $450 00	
		Robt. P. Noah	" First Clerk 166 66	
		Fred. W. Diehl	" Second Clerk 100 00	
		James P. Keating	" Transcript Clerk 92 91	
		James J. McGrath	" General Clerk 92 91	
		H. Henry Craigie	" Messenger 61 50	
		Michael Carmody	" Janitor 67 50	1,031 48
4340	2	Moor Falls, Paymaster	Pay-roll of Office of Public Administrator:	
		Lemuel H. Arnold, Jr	Services, First Clerk $135 00	
		Edward Timpson	" Second Clerk 90 00	225 00
4393	3	Moor Falls, Paymaster	Pay-roll of Bureau of Attorney for Collection of Arrears of Personal Taxes:	
		Edward D. Gale	Services, Attorney, 1 to 13 $174 10	
		William Comerford	" Clerk 112 50	286 60
			Total	$16,251 92

Aqueduct—Repairs, Maintenance and Strengthening.

			(Chap. 335, Laws of 1873.)	
411	Jan. 9	Moor Falls, Paymaster	Pay-roll of Laborers for month ending Dec. 31, 1881	$4,428 33
516		School District No. 1, Town of Kent	School Tax, Voucher, December, 1881	81 25
517		Charles Coyle	Labor and material, Voucher, December, 1881	171 88
518		John Fegan & Co	Hardware, " "	97 22
519		Guy C. Hotchkiss, Field & Co.	Labor and material, " "	647 85
520		Barlow & Dearing	Torches, " "	72 82
521		Jacob Odell	Brick, etc., " "	173 40
522		S. Francis Quick	Furniture, " "	96 93
523		C. A. Jones & Co	Manila rope, " "	9 00
524		Lawrenceville Cement Co	Cement, " "	217 50
525		W. J. Marjory	Labor and material, " "	8 27
526		Wm. McDonald	Sand, " "	600 00
527		Taylor, Willisea & Co	Building material, " "	700 10
528		A. Van Courtland, agent	Fence posts, " "	151 25
529		S. Van Courtland	Building stone, " "	198 00
832		James Byrnes	Blacksmith work, " "	28 02
833		Abram Acker	Stone, " "	990 00
834		James Mc Namara	Blacksmith work, " "	266 32
835		D. E. Van Orden	" "	69 20
1477	24	Rockwell & Thomas	Chestnut poles, " "	562 50
1478		Minott M. Baker	Sand, " "	350 00
1479		Town of Carmel	State and County Tax, " "	66 97
1480		" Southeast	" " " "	307 04
1481		" Kent	" " " "	154 94
1482		Bernard May	Blacksmithing, " "	144 95
1483		Keuffel & Esser	Repairing Level, " "	7 90
1484		James Duffie	Blacksmithing, " "	245 41
1743	30	E. J. Satterlee	Freight on Castings, " "	170 00
2125	31	George H. Robinson	On account Contract No. 5355, for furnishing and putting up boiler at High Bridge	2,954 25
2454	Feb. 3	L. R. Conden	For coal, Voucher, January, 1882	30 50
2455		Robert Hamill	Plumbing, " "	56 24
2456		Harry Marks	Foundation stone, Voucher, January, 1882	992 00
2491	4	Moor Falls, Paymaster	Pay-roll of Watchmen on Maintenance of Reservoirs, for month of January, 1882	248 00
2548		Benjamin S. Church	Disbursements, Voucher, January, 1882	507 64
2692	7	Murphy & Nesbitt	Brick, " "	17 50
2693		Henry Waters	Brushes, " "	7 25
2752		Moor Falls, Paymaster	Pay-roll of Laborers " "	4,906 83
3038	13	Barlow & Dearing	Furnace, " February, 1882	294 95
3039		Wm. D. Bruns, Jr	Wood, " "	4 00
3040		Patrick Collins	Cement, " "	30 00
3041		Lawrenceville Cement Co	Telegraph poles, " "	218 95
3042		Jacob Odell	Lumber, " "	26 26
3043		Rockwell & Thomas	Cotton waste, " "	26 80
3044		H. A. Rogers	Lumber, " "	35 71
3045		Willson Adams	Coal, " "	888 90
3046		M. J. Treacy	School Tax, " "	38 98
3047		School Dist. No. 1, Greenburgh	" "	80 32
3048		" " 4, "	Taxes, " "	53 42
3049		Town of New Castle	School Tax, " "	98 37
3050		Board of Education, District No. 3 (Dobbs' Ferry)	Taxes, " "	123 81
3051		Town of Mount Pleasant	" " " "	5 98
3052		School District No. 9, Bedford	" " " "	75 79
3053		Town of Somers	" " " "	32 51
3054		Town of Bedford	Repairs to engine at High Bridge, Voucher, February, 1882	991 46
3055		C. H. Delemater & Co	Repairs to engine at High Bridge, Voucher, February, 1882	916 63
3056		" "	Vault cover, Voucher, February, 1882	62 61
3057		Guy C. Hotchkiss, Field & Co.	Waste, " "	105 44
3307	16	H. A. Rogers	Steam-fitting, " "	427 55
3308		James Bryan	Oil, " "	347 73
3309		Borne, Scrymser & Co	School tax, " "	32 51
3427		School Dist. No. 10, Southeast	Marble ashler, " "	271 60
3480		Charles Coyle	Plumbing, " "	11 33
3590	23	Barlow & Dearing	Taxes, " "	11 88
3994	27	Town of Courtland	Storage, " "	30 00
3995		E. M. Collyer	Taxes, " "	247 32
3996		Town of Ossining	" " " "	1,286 52
3997		City of Yonkers		
4358	Mar. 2	Moor Falls, Paymaster	Pay-roll of Watchmen on Maintenance of Reservoirs, for February, 1882	280 00
4457	4	Town of Greenburgh	Taxes, Voucher, March, 1882	1,134 13
4458		J. Terwilliger & Co	Timber, " "	26 68
4459		" "	Ladders, " "	21 84
4460		Town of Yorktown	Taxes, " "	283 44
4461		Patrick Collins	Coal, " "	830 50
4462		"	" " "	735 00
4463		Patrick Dunn	Manure, " "	187 50
4634	8	Barlow & Dearing	Manila rope, Voucher, March, 1882	136 62
4664	9	Moor Falls, Paymaster	Pay-roll of Laborers, month ending February 28, 1882	6,012 77

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
4766	Mar. 11	Baxter Wrecking Company	Raising and removing sunken canal-boat, Voucher, March, 1882	$350 00
5034	16	New York Clock Company	Clock, Voucher, March, 1882	13 50
5035		Patrick Collins	Coal, " "	951 50
5036		Jacob Odell	Tile pipe, " "	127 25
5435	24	M. J. Treacy	Dockage, " "	51 50
5436		"	Coal, " "	984 69
3457		"	" " "	969 22
5438		"	" " "	55 00
5439		H. A. Rogers	Packing, " "	144 74
5440		Charles Edel	Powder, etc., Voucher, March, 1882	255 30
				$41,568 27

Boulevards, Roads and Avenues, Maintenance of.

			(Chap. 335, Laws of 1873.)	
136	Jan. 5	Moor Falls, Paymaster	Pay-roll of Laborers for half month ending December 31, 1881	$2,725 59
530		William Zenker	Repairing harness, Voucher, December, 1881	25 55
531		Abraham Steers	Pine boards, " "	125 00
532		"	Spruce timber, " "	120 49
533		Adolph Levy	Rent for quarter ending January 1, 1882	90 00
755	14	M. Garry	Horse-shoeing, Voucher, December, 1881	13 50
756		Guy C. Hotchkiss, Field & Co.	Wheels, " "	161 99
757		William Phelan	Gravel, " "	598 60
758		John J. Quinn	Horse keep, " "	80 00
759		Theodore F. Tone	Coal, " "	38 50
967	17	Abraham Steers	Lumber, Voucher, January, 1882	362 55
1349	20	Moor Falls, Paymaster	Pay-roll of Laborers for half month ending January 15, 1882	1,167 42
2492	Feb. 4	" "	Pay-roll of Laborers for half month ending January 31, 1882	1,497 30
3585	23	" "	Pay-roll of Laborers for half month ending February 15, 1882	1,531 14
3998	27	Borne, Scrymser & Co	Grease, Voucher, February, 1882	20 14
3999		John Flanagan	Tin, " "	64 48
4000		Allston, Gerry & Co	Iron, " "	166 23
4001		A. Phillips, Jr	White lead " "	40 00
4566	Mar. 7	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for half month, ending February 28, 1882	1,284 63
4767	11	Joseph Musliner & Co	Leather, Voucher, March, 1882	10 18
5278	21	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for half month ending March 15, 1882	1,819 30
				$11,942 59

Contingencies—Department of Public Works.

			(Chap. 335, Laws of 1873.)	
40	Jan. 3	Hubert O. Thompson	Contingent expenses, as per requisition No. 11816, dated December 30, 1881	$100 00
342	9	George A. Jeremiah	Traveling expenses, Voucher, December, 1881	62 50
534	11	Joseph Blumenthal	" " "	62 50
574		Hubert O. Thompson	Contingent expenses, as per requisition No. 11866, dated January 9, 1882	100 00
760	14	Horace Loomis	Car fares, Voucher, December, 1881	15 85
761		James McCartney	" " "	41 20
1485	24	Thomas McAvoy	Traveling expenses, Voucher, January, 1882	62 50
2376	Feb. 2	Hubert O. Thompson	Contingent expenses, as per requisition No. 11918, dated January 30, 1882	100 00
5016	Mar. 15	Horace Loomis	Car fares, Voucher, March, 1882	24 45
5831	31	Hubert O. Thompson	Contingent expenses, as per requisition No. 12113, dated March 20, 1882	100 00
				$669 00

Expense of Laying four-foot Croton Mains, etc.

			(Chap. 335, Laws of 1873.)	
245	Jan. 7	James Baird	In full of Contract No. 4866 for Laying Croton Mains in Tenth avenue, Voucher, January, 1882	$2,059 86
602	13	John A. Weeks or C. S. Spencer, attorney	Judgment, etc., filed December 23, 1881, for damages on account of personal injuries sustained by driving against an obstruction placed in Tenth avenue on account of contract No, 4866, for Laying Croton Mains in Tenth avenue, etc	181 88
				$2,241 74

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

			(Chap. 335, Laws of 1873.)	
2531	Feb. 4	Joseph Walsh	Services as Messenger	$50 00
4315	Mar. 3	"	" "	46 00
4423	4	Peter Loonan	Carpenter work	26 12
				$122 12

Free Floating Baths.

			(Chap. 335, Laws of 1873.)	
1320	Jan. 2	James McCartney	Traveling expenses	$51 90
1321		"	"	26 75
1487		Beard & Kimpland	Storage of Baths	757 00
2457		August Schneider	Carpenter work	432 55
4473		C. A. Villard	Coal	17 25
				$1,285 45

Lamps and Gas.

			(Chap. 335, Laws of 1873.)	
104	Jan. 3	The Brush Electric Illuminating Co	On account of Contract No. 5157 for furnishing Electric Lights on Broadway, etc	$579 25
105		The Brush Electric Illuminating Co	Lighting Broadway from Fourteenth to Thirty-fourth streets	237 07
195	6	Michael Smith	Gas-fitting	435 72
549	11	O. T. Marshall	Rent of Rooms at 231 East Seventy-ninth street for quarter ending Dec. 31, 1881	75 00
550		E. G. Love	Gas Examinations	100 00
551		J. L. Mott Iron Works	Lamp posts, Voucher, December, 1881	105 00
552		" "	" " "	630 00
553		William Minnick	Painting, " "	49 87
554		Oriental Bank	Rent, " "	100 00
555		Gold's Heater Manuf. Co	Lamps, " "	450 00
556		C. W. Dowers	Knobs, " "	66 67
557		Municipal Gas-light Co	Gas, " "	4 95
578		S. McCormick	Horse hire, " "	62 50
781	14	N. Y. Mutual Gas-light Co	Gas, " "	90
899	16	Harlem "	Gas to public offices, on account Contract No. 5054	139 72
900		Manhattan "	" " 5055	1,198 92
901		New York "	" " 5056	1,125 60
902		Metropolitan "	" " 5057	726 95
903		New York "	Gas to public lamps, " 5148	5,282 15
904		Manhattan "	" " 5149	9,711 00
905		Metropolitan "	" " 5150	6,608 94
906		N. Y. Mutual "	" " 5151	1,308 25
907		Harlem "	" " 5152	7,877 13
908		Central "	" " 5153	4,649 44
909		Yonkers "	" " 5154	255 00
910		Northern "	" " 5155	3,196 42
910		The Brush Electric Illuminating Co	Electricity, etc., " 5157	625 50
1657	27	Robert Hoe, Jr	Rent of rooms in Odd Fellows Hall, for quarter ending December 31, 1881	87 50
			Total	$45,707 45

Lamps and Gas and Electric Lighting.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.		(Chap. 335, Laws of 1873.)	
2271	Feb. 2	Moor Falls, Paymaster	Pay-roll of Lamp-lighters, for January, 1882	$150 00
2694		The J. L. Mott Iron Works	Lamp posts, Voucher, January, 1882	787 50
2695		" " "	Lamps, " "	525 00
2696		" " "	Lamp posts, " "	271 14
2697		" " "	Lamp irons, " "	150 00
2698		" " "	Cross heads, " "	225 00
2699		The Bartlett Street Lamp Manufacturing Co	Lamps, " "	400 00
2700		Edward J. Love	Gas examinations, "	104 00
2701		Gold's Heater Manuf. Co	Lamps, " "	450 00
3058	13	N. Y. Mutual Gas-light Co	Gas, " "	68
3416	15	Harlem "	Gas to public offices, Contract 5457, Voucher, Jan. 1882	161 77
3417		Manhattan "	" " 5458, "	1,471 05
3418		New York "	" " 5459, "	1,323 94
3419		Metropolitan "	" " 5460, "	742 00
3846	27	New York "	Gas to public lamps, " 5148, "	5,318 30
3847		Manhattan "	" " 5149, "	9,765 12
3848		Metropolitan "	" " 5150, "	6,748 59
3849		N. Y. Mutual "	" " 5151, "	1,299 37
3850		Harlem "	" " 5152, "	8,160 65
3851		Central "	" " 5153, "	4,598 52
3852		Yonkers "	" " 5154, "	255 00
3853		Northern "	" " 5155, "	3,079 11
3854		Brush Electric Illuminating Co	" " 5157, "	605 22
4002		The Bartlett Street Lamp Manufacturing Co	Gas, Voucher, February, 1882	400 00
4003		Gold's Heater Manuf. Co	Lamps, " "	600 00
4310	Mch. 2	Moor Falls, Paymaster	Pay-roll of Lamp-lighters	146 00
4386	3	Edward G. Love	Services as gas examiner	104 00
4957	14	N. Y. Mutual Gas-light Co	Gas, Voucher, March, 1882	45
4958		Metropolitan "	Gas to public offices, Contract 5460, Voucher, Mch. 1882	1,012 73
5180	20	Harlem "	On account of Contract No. 5457 for gas, "	147 82
5181		Manhattan "	" " 5458 " "	1,304 80
5182		New York "	" " 5459 " "	1,191 90
5551	27	N. Y. Mutual "	" " 5151 " "	1,306 87
5596	29	New York "	" " 5148 " "	5,303 91
5597		Manhattan "	" " 5149 " "	9,648 60
5598		Metropolitan "	" " 5150 " "	6,547 78
5599		Harlem "	" " 5152 " "	7,886 49
5600		Central "	" " 5153 " "	4,598 88
5601		Yonkers "	" " 5154 " "	255 00
5602		Northern "	" " 5155 " "	3,056 00
5603		Brush Electric Illuminating Co	" " 5157 for Electric Lighting, Voucher, March, 1882	567 00
5765	31	R. R. Bell & Co	Regulators, Voucher, March, 1882	250 77
			Total	$90,930 36

Laying Croton Pipes.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
			(Chap. 335, Laws of 1873.)	
110	Jan. 3	George Borstmann, John Cornwell, Jr.	In full of Contract No. 4884, for Laying Croton-mains on Randall's Island	$583 23
155	5	Julius Jonson & Co	Hydrants, Voucher, December, 1881	550 00
156		" "	" " "	930 00
343	9	James Duane	Traveling expenses, " "	35 06
426		Frederick Thielman, Jr	Labor and material, " "	335 79
595		Thomas L. Butler	Setting hydran s, Voucher, January, 1882	477 13
596		"	" " "	574 28
597		"	" " "	580 57
762		G. C. Hotchkiss, Field & Co	Stop-cocks, " "	832 50
763		" "	" "	443 75
764		Thos. J. Pope & Brother	Lead, " "	553 66
765		Julius Jonson & Co	Hydrants, Voucher, January, 1882	930 00
766		John E. McKay	Car-fares, " "	36 23
767		Theo. Sturges	In full of Contract No. 5205, for furnishing cast-iron water-pipes., Voucher, January, 1882	9,400 52
768		"	In full of Contract No. 5373, for furnishing cast-iron water-pipes, Voucher, January, 1882	6,255 03
1278	19	Moor Falls, Paymaster	Pay-roll of Laborers for half month ending January 15, 1882	357 82
1406	23	Julius Jonson & Co	Hydrants, Voucher, January, 1882	990 00
1407		" "	" " "	440 00
1408		Thomas L. Butler	Setting hydrants, " "	558 32
1409		"	" " "	533 93
1488		G. C. Hotchkiss, Field & Co	Stop-cocks, boxes and covers, "	870 75
1489		Peter Loonam	Hydrant-boxes, Voucher, January, 1882	600 00
1744	30	Julius Jonson & Co	Hydrants, " "	930 00
1745		Thomas L. Butler	Placing hydrants, " "	483 86
1746		"	" " "	423 56
2123	31	Harris Bogert	Traveling expenses, " "	18 00
2124		Charles C. Reed	On account ot Contract No. 5320, laying Croton-mains on St. Ann's avenue, Voucher, January, 1882	1,528 85
2160		Frederick Thielman, Jr	Laying Croton pipes	416 25
2161		"	Labor	311 40
2458	Feb. 3	G. C. Hotchkiss, Field & Co	Stop cock boxes	905 58
2459		H. & H. Murray	Coke	35 00
2479		Julius Jonson & Co	Hydrants	930 00
2480		"	"	440 00
2481		"	"	572 50
2495		Moor Falls, Paymaster	Pay-roll of Laborers for half month ending Jan. 1, 1882	672 14
2549	4	J. O. Shumway	Plumbing	800 73
2702	7	Francis Matthews	Iron pipes	541 79
3188		The Warren Foundry and Machine Co	On account of Contract No. 5462 for furnishing cast-iron water-pipes	7,262 63
3270		James Everard	On account Contract No. 5421 for laying Croton-mains	2,297 59
3271		G. C. Hotchkiss, Field & Co	Hydrants	704 70
3272		" "	"	975 24
3273	16	Murphy & Nesbit	Cement, Voucher, February, 1882	44 35
3274		Julius Jonson & Co	Hydrants, " "	562 50
3275		"	" " "	575 00
3276		"	" " "	685 00
3277		"	" " "	530 00
3278		Thomas L. Butler	Setting hydrants, Voucher, February, 1882	585 71
3428	20	G. C. Hotchkiss, Field & Co	Stop-cocks, " "	848 50
3586	23	Moor Falls, Paymaster	Pay-roll of Laborers for half month ending Feb. 1882	517 52
3816	25	Thomas L. Butler	Placing hydrants, Voucher, February, 1882	477 33
4128	28	Julius Jonson & Co	Hydrants, " "	330 00
4129		"	" " "	485 00
4410	Mch. 3	Thomas L. Butler	Placing two hydrants, " "	498 67
4464	4	G. C. Hotchkiss, Field & Co	Frames, " "	169 66
4465	6	Moor Falls, Paymaster	Payment of Laborers for half month ending Feb. 28, '82	429 79
4768	11	G. C. Hotchkiss, Field & Co	Hydrants, Voucher, March, 1882	825 00
4769		Julius Jonson & Co	Setting hydrants, " "	620 00
4770		Thomas L. Butler	" " "	479 22
4959	14	The Warren Foundry and Machine Co	On account of Contract No. 5462, furnishing cast-iron water-pipes, Voucher, March, 1882	8,825 76
5017	15	Thomas L. Butler	Setting hydrants	430 18
5281	21	Moor Falls, Paymaster	Payment of Pay-roll for half month ending Mch. 15, '82	541 93
5282		Julius Jonson & Co	Hydrants, Voucher, March, 1882	517 00
5283		"	" " "	550 00
5284		"	" " "	652 50
5285		"	" " "	572 50
5340	23	Thomas L. Butler	Setting hydrants, Voucher, March, 1882	467 56
5341		"	" " "	393 70
5441	24	Chas C. Reed	In full of Contract No. 5320 for laying Croton water-mains on St. Ann's avenue, Voucher, March, '82	1,290 91
5442		G. C. Hotchkiss, Field & Co	Stop-cocks, Voucher, March, 1882	855 00
5443		Julius Jonson & Co	Hydrants, " "	595 00
5444		"	" " "	652 50
5595	29	Peter Loonam	Hydrant boxes, " "	575 00
			Total	$72,711 18

Public Buildings—Construction and Repairs.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
			(Chap. 335, Laws of 1873.)	
535	Jan. 11	W. H. Wall	Bells, Voucher, December, 1881	$30 85
536		Penrhyn State Co	Repairs, " "	5 00
537		McKean & Murtheim	Constructing Sewer, Voucher, December, 1881	75 00
786	14	R. Turley	Vault covers, Voucher, January, 1882	67 10
969	17	Douglas Smyth	Superintending work on Essex Market Armory, Voucher, January, 1882	183 00
1490	24	Robert Curley	Repairing shutters, Voucher, January, 1882	35 65
1491		Joseph F. Rogers	Painting, " "	20 00
1492		John J. McCarthy	Glazing, " "	8 78
2460	Feb. 3	Peter Duryee & Co	Hardware, " "	33 80
2461		Pardee & Gleeson	Carpenter work, " "	67 47
2496	4	Moor Falls, Paymaster	Pay-roll of carpenters in Bureau of Repairs and Supplies for month of January, 1882	174 00
2821	Feb. 9	James Bryan	For steam-fitting, Voucher, February, 1882	$139 93
2822		Peter Loonam	For Carpenter work, " "	57 90
2823		Frances Matthews	Repairs to boiler, " "	26 05
2824		Thomas Osborne	Storage of stone, " "	50 00
2825		Robert Turley	Iron work, " "	127 70
3429	30	Isaac O'Shumway	Plumbing, " "	707 91
4311	Mar. 3	Moor Falls, Paymaster	Pay-roll of carpenters, " "	168 00
4387		John J. McCarthy	Glazing, " "	165 77
4425	4	Pardee & Gleeson	Repairs, " "	96 07
4452		James Bryan	Steam fitting, " "	264 49
4475	6	Bannon & Flanagan	Repairs, " "	203 25
4476		James McLaughlin	Copper float, " "	20 05
4477		W. H. Wall	Bell-hanging, " "	10 47
4478		Peter Duryee & Co	Hardware, " "	123 69
4635	8	Otis Brothers & Co	Elevator, " "	2,050 00
4636		Robert Turley	Repair work, " "	58 84
4771	11	John Flanagan	Roofing, " "	236 13
5412		Robert Turley	Iron work, " "	96 47
5446	24	John J. McCarthy	Glazing, " "	56 35
5447		Frederick Wood	Door-spring, " "	13 95
5448		Golds' Heater Manuf'g. Co	Steam fitting, " "	155 60
5449		Peter Duryee & Co	Hardware, " "	72 10
5450		John Duke	Carpenter work, " "	500 00
5451		W. F. Conran	Plumbing, " "	173 98
5452		Douglas Smyth	Flans, etc, for repairs to Tompkins Market, Voucher March, 1882	171 80
5604	29	John Flanagan	Roofing, Voucher, March, 1882	176 20
5605		Pardee & Gleeson	Carpenter work, Voucher, March, 1882	43 71
5606		Jas. F. Rogers	Labor and material, " "	27 75
5607		"	Painting, " "	340 12
5608		"	" " "	668 30
5609		Patrick Shay	" " "	619 72
5610		John Duke	Carpenter work, " "	228 73
5832	31	Bannon & Flanagan	Mason work, " "	303 40
			Total	$8,855 14

Public Drinking Hydrants.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
			(Chap. 335, Laws of 1873.)	
4474	Mar. 6	A. Clinchey	Repairing hydrants, Voucher, March, 1882	$398 07
5037	16	"	" " " "	200 68
			Total	$598 75

Removing Obstructions in Streets and Avenues.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
			(Chap. 335, Laws of 1873.)	
1322	Jan. 20	Patrick Smith	Trucking, Voucher, January, 1882	$76 50
1323		A. Falk	" " "	88 20
2272	Feb. 2	Edward Moran	Services as laborer, Voucher, January, 1882	50 00
3310	16	A Falk	Removing obstructions, Voucher, February, 1882	142 10
3430	20	Patrick Smith	" " " "	297 50
4391	Mar. 3	Edward Moran	Services as laborer, " "	38 00
5058	16	Patrick Smith	Removing obstructions, Voucher, March, 1882	201 50
5059		A. Falk	" " " "	106 05
			Total	$999 85

Repairing and Renewal of Pipes, Stop Cocks, etc.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
			(Chap. 335, Laws of 1873.)	
538	Jan. 11	Guy C. Hotchkiss, Field & Co.	Repairing hydrants, Voucher, December, 1881	$562 50
1279	16	Moor Falls, Paymaster	Pay-roll of laborers for one-half month ending January 15, 1882	2,162 82
1410	23	James Bryan	Setting meters, Voucher, January, 1882	116 66
1493		Guy C. Hotchkiss, Field & Co.	Tapping cocks, " "	262 50
1494		" "	Hydrants, " "	352 35
1495		Patrick Casey	Traveling expenses, Voucher, January, 1882	21 10
1496		John R. M. Shiel	" " " "	61 17
2447	Feb. 3	Moor Falls, Paymaster	Pay-roll of laborers, etc	3,305 00
2497	4	" "	Pay-roll of laborers, etc., for one-half month ending January 31, 1882	3,162 37
2703	7	J. P. & G. C. Robinson	Salt, Voucher, January, 1882	32 00
2704		Borne, Scrymser & Co	Oil, " "	108 97
2705		William F. Healy	Traveling expenses, Voucher, January, 1882	3 51
3311	16	Decker & Rapp	Yellow pine, Voucher, January, 1882	900 24
3312		Patrick Collins	Coal, " "	130 00
3431	20	H. & H. Murray	Coke, " "	52 50
3692	24	Moor Falls, Paymaster	Pay-roll of laborers for one-half month ending February 15, 1882	2,656 26
4004	27	Decker & Rapp	Posts, Voucher, February, 1882	14 40
4312	Mar. 3	Moor Falls, Paymaster	Pay-roll of laborers for February, 1882	3,334 32
4412		H. A. Rogers	Steel, etc., Voucher, February, 1882	746 62
4453	4	James Bryan	Work on water meters, Voucher, February, 1882	56 87
4522	6	Moor Falls, Paymaster	Pay-roll of laborers for one-half month ending February 28, 1882	2,772 39
5279	21	" "	Pay-roll of laborers for one-half month ending March 15, 1882	3,061 96
5611		Guy C. Hotchkiss, Field & Co.	Tapping cocks, Voucher, March, 1882	960 00
			Total	$24,836 51

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

Warrant No.	Date.	Name.	For What Purpose.	Amount.
			(Chap. 335, Laws of 1873.)	
134	Jan. 5	David S. Arnott	On account of Contract No. 5345, for paving Pike street, between Division and South streets	$11,948 30
548	11	Denis McGrath	In full of Contract No. 5170, for paving Seventh street, from Fourth avenue to Avenue A	3,063 60
600	12	Michael Shannon	In full of Contract No. 5398, for paving Eleventh street, from Second to Third avenues, Voucher, January, 1882	10,750 57
1180	18	James H. Perkins	On account of Contract No. 5324, for paving Broadway, between Seventeenth and Thirty-second streets, Voucher, January, 1882	5,073 25
1400	23	Thomas Gearty	In full of Contract No. 5296, for paving Water street, between Market and Clinton streets, Voucher, January, 1882	10,617 67
1401		John G. Smith	In full of Contract No. 5297, for paving Tenth avenue, between Forty-second and Forty-eighth streets, Voucher, January, 1882	21,100 23
1653	27	James Everard	On account of Contract No. 5196, for paving One Hundred and Twenty-fourth street, from First to Third avenues, Voucher, January, 1882	4,682 17
2455	Feb. 3	Williams & Cumming	In full of Contract No. 5171, for paving Ann street, between Broadway and Gold streets, Voucher, January, 1882	7,462 33
5342	Mar. 23	James Everard	In full of Contract No. 5196, for paving One Hundred and Twenty-fourth street, from First to Third avenues, Voucher, January, 1882	2,006 64
			Total	$76,704 76

Roads, Streets and Avenues Unpaved—Maintenance and Sprinkling.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
			(Chap. 335, Laws of 1873.)	
137	Jan. 5	Moor Falls, Paymaster	Pay-roll of laborers for one half month ending December 31, 1881	$1,251 87
344	9	John Barry	Earth-filling, Voucher, December, 1881	350 00
540	11	William McDonald	Limestone chips, " "	900 00
726	14	James J. Mooney	Horse keeping, " "	84 00
727		P. Daly	Blacksmith work, " "	67 70
970	17	William McDonald	Gravel, " "	900 00
971		"	Limestone chips, " "	900 00
972		William Phelan	Broken stone, " "	855 00
973		Abraham Steers	Lumber, " "	158 58
1350	20	Moor Falls, Paymaster	Pay-roll of laborers, etc., for one-half month ending January 15, 1882	494 80
2729	Feb. 7	" "	Pay-roll of laborers, etc., for one-half month ending Janunry 31, 1882	603 87
3588	17	" "	Pay-roll of laborers, etc., for one-half month ending February 15, 1832	360 54
4466	Mar. 6	" "	Pay-roll of laborers, etc., for one-half month ending February 28, 1832	516 97

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
4772	Mar. 11	William Phelan	Broken stone, Voucher, December, 1881	$760 00
4773	"	"	Building stone, " "	236 80
5280	21	Moor Falls, Paymaster	Pay-roll of laborers, etc., for one-half month ending March 15, 1882	708 92
			Total	$9,149 05

Repairs and Renewal of Pavements and Regrading.

(Chap. 335, Laws of 1873.)

93	Jan. 3	Moor Falls, Paymaster	Pay-roll of laborers, etc., for one half month ending December 31, 1881	$194 24
240	7	Thomas L. Butler	Labor and Materials, Voucher, December, 1881	701 41
345	9	William A. Cumming	" " " "	183 00
539	11	Neeffer & Lippe	Repairs to wagon, " "	13 20
598	12	James Everard	Paving, Voucher, January, 1882	646 00
599		"	Setting curb-stones, Voucher, January, 1882	356 70
769		The Neuchatel Asphalte Co	Laying carriage-way, " "	990 00
770		William Kelly	Cartage, Voucher, January, 1882	30 21
771		B. Gray	Horse keep, " "	33 25
772		John B. Devlin	Bridges, " "	17 86
773		John White	Cartage, " "	114 64
774		P. H. Fitzgerald	Laying pavements, Voucher, January, 1882	308 17
775		Thomas Gearty	" " " "	227 88
831		Thomas Murray	In full of Contract No. 5346, for taking up and relaying pavement on Twenty-second street	2,814 25
974	17	William H. Tayler	Relaying pavement, Voucher, January, 1882	763 40
1280	19	Moor Falls, Paymaster	Pay-roll of laborers, etc., for one-half month ending January 15, 1882	237 45
1497	23	The New York Steam Co	Use of yard, Voucher, January, 1882	27 00
1546	25	William H. Taylor	Laying crosswalks, Voucher, January, 1882	214 25
1547		"	" " " "	37 00
1548		Thomas Murray	Labor, Voucher, January, 1882	615 19
2498	Feb. 4	Moor Falls, Paymaster	Pay-roll of laborers for month of January, 1882	700 11
2550		Charles Guidet	Relaying gutters, Voucher, January, 1882	300 00
3587	23	Moor Falls, Paymaster	Pay-roll of laborers for one-half month ending February 15, 1882	556 28
4389	Mar. 3	A. Bigelow Kellogg	Bridge stone, Voucher, March, 1882	954 20
4390		Moor Falls, Paymaster	Pay-roll of laborers, etc., for one-half month ending February 28, 1882	499 18
4411		Thomas L. Butler	Repairing pavement, Voucher, March, 1882	348 12
4426	4	B. Gray	Horse keep, Voucher, March, 1882	28 85
4427		Richard Cuff	Sand, " "	416 00
4438		Murphy & Nesbit	" " "	285 00
5020	16	Thomas L. Butler	Relaying pavement, Voucher, March, 1882	947 85
5040		Denis McGrath	Paving, Voucher, March, 1882	301 93
5041		Thomas Smith	Cartage, " "	195 00
5122	17	Moor Falls, Paymaster	Pay-roll of laborers for one-half month ending March 15, 1882	576 04
			Total	$14,628 66

Salaries Department of Public Works.

1282	Jan. 1	Moor Falls, Paymaster	Pay-roll of Pavers, etc., half month ending January 15, 1882, Repairing and Renewal of Pipes, Stop-cocks, etc.	$422 61
1283		" "	Pay-roll, Inspectors, etc., half month ending January 15, 1882, account Repairs and Renewal of Pavements and Regrading, etc	115 50
2202	Feb. 1	Hubert O. Thompson	Services, Commissioner, January, 1882	666 66
2203		Fred. H Hamlin	" Deputy	416 66
2204		Moor Falls, Paymaster	Pay-roll, Office of Department of Public Works, January, 1882:	
		Robt. H. Clifford	Services, Chief Clerk	333 33
		Chas. T. McClenachan	" Bookkeeper	233 33
		Adolph S. Wydler	" Corresponding Clerk	200 00
		John S Routh	" Contract Clerk	175 00
		Bernard J. Douras	" Assistant	125 00
		Theo. Froment	" Clerk	166 66
		J. Kennedy Smyth	" "	150 00
		Darius G. Bushnell	" "	133 33
		James C. Kelso	" "	125 00
		Robert A. Reed	" "	104 16
		Sheppard Banks	" "	100 00
		Edwin M. Donnelly	" Stenographer	112 50
		Edward Brady	" Messenger	83 33
		Thomas Houlahan	" "	83 33
		Fred. W. Brown	" "	83 33
		George A. Jeremiah	" Superintendent of Street Improvement	229 16
		Rich. Seybold	" Clerk	125 00
		James J. Mooney	" Superintendent of Streets	229 16
		Stephen McCormick	" Supt. of Lamps and Gas	229 16
		Thomas H. McAvoy	" Supt. of Repairs and Supplies	229 16
		Jos. Blumenthal	" Supt. of Incumbrances	229 16
		Thomas F. Hart	" Clerk	83 33
		Isaac Newton	" Chief Engineer	583 33
		Daniel O'Reilly	" Water Purveyor	250 00
		Fred. Ogden	" Clerk	150 00
		Harry Howard	" Inspector of Vaults and Areas	150 00
		John H. Chambers	" Water Register	308 33
		Wm. A. Farrell	" Clerk	183 33
		Daniel S. Hart	" "	166 66
		Ira C. Bellows	" "	112 50
		Selleck S. Schofield	" "	100 00
		Alex. J. Shields	" "	100 00
		Gilbert J. White	" "	83 33
2279	2	Moor Falls, Paymaster	Pay-roll, Inspectors, January, 1882, account of Lamps and Gas:	
		Edward Beardsley	Services, Clerk	$116 66
		Louis Fransway	" Inspector of Lamps	72 50
		Henry Frecking	" "	72 50
		James J. Seaman	" "	72 50
		Thomas Clifford	" "	72 50
		James N. W. Roome	" Inspector	75 00
2280		Moor Falls, Paymaster	Pay-roll, Inspectors, etc., January, 1882, account of Removing Obstructions in Streets and Avenues:	
		Henry Mutz	Services, Inspector of Incumbrances	$75 00
		Thomas Mullady	" Temporary Inspector	50 00
		M. W. Caldwell	" "	50 00
2281		Moor Falls, Paymaster	Pay-roll, Inspectors, January, 1882, account of Repairing and Removal of Pipes, Stop-cocks, etc.:	
		John B. Dolan	Services, Inspector	$87 50
		Laurence F. Lockridge	" "	75 00
		John Brophy	" Messenger	62 50
		Anthony M. Jordan	" Measurer	75 00
		Michael T. Wynne	" "	75 00
		Henry Farley	" Inspector	87 50
2282		Moor Falls, Paymaster	Pay-roll, Inspectors, etc., January, 1882, account of Sewer Repairing and Cleaning:	
		George Hackett	Services, Clerk	$125 00
		Arthur S. Hawley	" "	87 50
		James Coburn	" Inspector	100 00
		Harrison Palmer	" "	100 00
		Thomas Hushion	" "	100 00
		James Hughes	" "	100 00
		John J. Sheehan	" "	100 00
		Frank Finley	" "	100 00
		Charles H. Babcock	" "	104 00
		Patrick McCabe	" "	100 00
		Wm. H. Burns	" "	87 50
		Philip Enurich	" "	54 00
		Andrew D. Purtell	" "	54 00
		Patrick J. Neagle	" "	54 00
2474	3	Moor Falls, Paymaster	Pay-roll, Inspectors, January, 1882, account of Repairing and Renewal of Pipes, Stop-cocks, etc.:	
		John E. McKay	Services, Assistant Engineer	$62 50
		Henry E. McDonnel	" Clerk	116 66
		Patrick Wolfe	" "	83 33
		Wm. F. Healy	" General Inspector	91 00
		Daniel J. Aiken	" Inspector	100 00
		John A. M. Sheils	" "	75 00
1		Francis Donohue	" "	75 00
		James Nunair	" "	75 00
		Wm. J. Cloughin	" "	75 00
		George McGrann	" "	81 00
		Wm. H. Lorenze	" "	75 00
		Chas. Scheuring	" "	75 00
		P. H. Redmond	" "	75 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
2474	Feb. 1	John A. Walsh	Services, Inspector	$75 00
		Rich. Sherin	" "	75 00
		Francis O'Neil	" "	75 00
		Charles Booth	" "	75 00
		Fred. Herrlich	" "	75 00
		Chas. R. Merriam	" "	81 00
		Patrick McConnell	" "	75 00
		Thomas Quigley	" "	75 00
		David C. Tefft	" "	10 00
		Jos. Lloyd	" "	78 00
		Edward Kelly	" "	75 00
		Thos. J. Murphy	" "	75 00
		Benj. P. Benjamin	" "	75 00
		Michael G. Murray	" "	75 00
		Patrick McMahon	" "	75 00
		James McGovern	" "	75 00
		Henry A. Beatty	" "	84 00
		Wm. F. Knox	" "	75 00
		E. Herbert Graeme	" "	75 00
		James Sherlock	" "	84 00
		Patk. Brown	" "	84 00
		Edward Jennings	" "	54 00
		Nathan Frank	" "	75 00
		John Cooper	" "	57 00
		Meyer Goodman	" "	57 00
		Wm. S. Murray	" "	57 00
		Thomas McGee	" "	57 00
		George E. Lynch	" "	45 00
				$3,051 49
2475		Moor Falls, Paymaster	Pay-roll, Superintendent, Clerks, etc., January, 1882, account of Supplying Water to Shipping, etc.:	
		James McCartney	Services, Superintendent	$200 00
		Edward H. McGurk	" Clerk	100 00
		Patrick Coughlin	" Inspector	78 00
		Thos. O'Neil	" "	81 00
		James Delany	" "	81 00
		Michael O'Neill	" "	78 00
		Emilio T. Bastianelli	" "	60 00
3		John A. Walsh	" "	24 00
		Wm. H. Pierpont	" "	24 00
				726 00
2476		Moor Falls, Paymaster	Pay-roll, Assistant Engineer, etc., January, 1882, account of Salaries, Sewerage System:	
		John Avery	Services, Assistant Engineer	$48 39
		John S. Newlin	" " "	36 29
		George E. Babcock	" " "	31 44
		Reginald C. Levein	" Clerk	125 00
		James H. Erb	" Temporary Clerk	83 33
		Richard O'Brien	" General Inspector	24 19
		Edmund Q. Morton	" Rodman	79 03
		Cowper Thorburn	" "	21 00
		James H. Judge	" "	19 35
		Joseph O. B. Webster	" Chief Draughtsman	65 32
		George W. Isaacs, Jr	" Draughtsman	7 00
		Samuel E. Warren	" "	70 00
		Francis Troll	" "	43 50
		Richard Foley	" Temporary Draughtsman	15 75
		Joseph Hastings	" "	30 00
		Albert E. Grubb	" "	8 12
		Thomas Castles	" Messenger	65 00
		Michael Cooley	" Axleman	65 00
		Samuel Strauss	" "	62 50
		Cornelius Cunningham	" "	3 75
		Henry P. Morrison	" "	18 75
		Michael Lynch	" "	8 75
				931 46
2500	4	Moor Falls, Paymaster	Pay-roll, Engineers, etc., January, 1882, account of Aqueduct Repairs, and Maintenance of, etc	1,547 98
2501		" "	Pay-roll, Clerks, etc., January, 1882, account of Boulevard, Roads and Avenues, Maintenance of:	
		Emil Bottger	Services, Clerk	$125 00
		Patrick Hennessey	" Messenger	50 00
				175 00
2502		Moor Falls, Paymaster	Pay-roll, Engineers, etc., January, 1882, account of Laying Croton Pipes:	
		John E. McKay	Services, Assistant Engineer	$187 50
		James Duane	" "	183 33
		John Cloughen	" Superintendent of Pipe Yard	155 00
		Charles H. Bull	" Rodman	100 00
		Harris Bogert	" Inspector	130 00
		Thomas R. Mulhare	" "	101 50
		James Dolan	" "	87 50
		Denis Sullivan	" "	94 50
		John Cuff	" "	87 50
				1,126 83
2503		Moor Falls, Paymaster	Pay-roll, Inspectors, January, 1882, account of Repairs and Renewal of Pavements, and Regrading:	
		John Moore	Services, Inspector	$87 50
		John Cox	" "	87 50
		Conrad Langenstein	" "	75 00
		Joseph Hartman	" "	75 00
		Constantine Donoho	" "	75 00
				400 00
2504		Moor Falls, Paymaster	Pay-roll, Janitors, etc., January, 1882, account of Supplies for Cleaning Public Offices	1,943 93
2614	6	" "	Pay-roll, Engineers, etc., January, 1882, account of Repaving Streets and Avenues, under Chap. 476, Laws of 1875:	
		Horace Loomis	Services, Assistant Engineer	$152 77
		Eugene F. Callahan	" Axleman	75 00
		Henry Singer	" Inspector	42 00
		John V. McManus	" Messenger	78 00
		B. R. Martin	" Inspector	9 00
		Joseph Burns	" "	12 00
		Theodore Van Houtten	" "	15 00
		James E. Connor	" "	15 00
		John H. Galvin	" "	51 00
				449 77
2789	8	Moor Falls, Paymaster	Pay-roll, Watchmen, January, 1882, account of Free Floating Baths	232 50
2838	9	Casper C. Childs, Jr	Services, Inspector of Croton Water, January, 1882, account Aqueduct Repairs and Maintenance	78 00
3589	23	Moor Falls, Paymaster	Pay-roll, Inspectors, etc., for half month ending Feb. 15, 1882, account of Repairing and Renewal of Pavements, etc	208 00
4190	Mar. 1	Hubert O. Thompson	Services, Commissioner, February, 1882	666 66
4191		Fred. H. Hamlin	" Deputy	416 66
5192		Moor Falls, Paymaster	Pay-roll, Office Department of Public Works:	
		Robert H. Clifford	Services, Chief Clerk	$333 33
		Charles T. McClenachan	" Book-keeper	233 33
		Adolph S. Wydler	" Corresponding Clerk	200 00
		John S. Routh	" Contract Clerk	175 00
		Bernard J. Douras	" Assistant Clerk	125 90
		Theodore Froment	" Clerk	166 66
		J. Kennedy Smyth	" "	150 00
		Darius G. Bushnell	" "	133 33
		Joseph C. Kelso	" "	125 00
		Thomas J. Hitchman	" " 11 to 28	80 36
		Robert A. Reed	" "	104 16
		Sheppard Banks	" "	100 00
		Edwin M. Donnelly	" Stenographer	112 50
		Edward Brady	" Messenger	83 33
		Thomas Houlahan	" "	83 33
		Frederick W. Brown	" "	83 33
		George A. Jeremiah	" Supt. of Street Improvements	229 16
		Richard Seybold	" Clerk	125 00
		James J. Mooney	" Supt. of Streets	229 16
		Stephen McCormick	" " Lamps and Gas	229 16
		Thomas H. McAvoy	" " Repairs and Supplies	229 16
		Joseph Blumenthal	" " Incumbrances	229 16
		Thomas F. Hart	" Clerk	83 33
		Isaac Newton	" Chief Engineer	583 33
		Daniel O'Reilly	" Water Surveyor	250 00
		Frederick Ogden	" Clerk	150 00
		Harry Howard	" Inspector of Vaults and Areas	150 00
		John H. Chambers	" Water Register	308 33
		William R. Farrell	" Clerk	183 33
		Daniel S. Hart	" "	166 66
		Ira C. Bellows	" "	112 50
		Selleck S. Scofield	" "	100 00
		Alexander J. Shields	" "	100 00
		Gilbert H. White	" "	83 33
				5,830 27
4304	2	Moor Falls, Paymaster	Pay-roll, Engineers, February, 1882, account of Aqueduct Repairs and Maintenance	1,632 98
4305		" "	Pay-roll, Clerks, etc., February, 1882, account of Boulevard, Roads and Avenues, Maintenance of:	
		Emil Bottger	Services, Clerk	$125 00
		Patrick Hennessey	" Messenger	50 00
				175 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
4306	Mar. 2	Moor Falls, Paymaster	Pay-roll, Watchmen, February, 1882, account of Free Floating Baths	$210 00
4307		" "	Pay-roll, Superintendent, Clerk, etc., February, 1882, account of Supplying Water to Shipping, etc.:	
		James McCartney	Services, Inspector $200 00	
		Edward H. McGurk	" Clerk 100 00	
		Patrick Coughlin	" Inspector 78 00	
		Thomas O'Neill	" " 72 00	
		John Delaney	" " 72 00	
		Michael O'Neill	" " 78 00	
		William H. Pierpont	" " 78 00	
		John A. Walsh	" " 72 00	
				750 00
4308		Moor Falls, Paymaster	Pay-roll, Janitors, etc., February, 1882, account of Supplies for Cleaning Public Offices	1,929 08
4341		" "	Pay-roll, Inspectors, etc., February, 1882, account of Lamps and Gas:	
		Edward Beardsley	Services, Clerk $116 66	
		Louis Fransway	" Inspector of Lamps 72 50	
		Henry Frecking	" " 72 50	
		James J. Seaman	" " 72 50	
		Thomas Clifford	" " 72 50	
		James N. W. Roome	" Inspector 69 00	
				475 66
4342		Moor Falls, Paymaster	Pay-roll, Inspectors, etc., February, 1882, account of Repairing and Renewal of Pipes, Stop-cocks, etc.:	
		John Dolan	Services, Inspectors $80 50	
		Laurence F. Lockridge	" " 69 00	
		John Brophy	" Messenger 62 50	
		Anthony M. Jordan	" Measurer 69 00	
		Michael T. Wynne	" " 69 00	
		Henry Farley	" Inspector 80 50	
				430 50
4355		Moor Falls, Paymaster	Pay-roll, Assistant Engineers, etc., February, 1882, account of Laying Croton Pipes :	
		John E. McKay	Services, Assistant Engineer $187 50	
		James Duane	" " 183 33	
		John Cloughen	" Superintendent of Pipe Yard 140 00	
		Charles H. Bull	" Rodman 100 00	
		Harris Bogert	" Inspector 120 00	
		James Dolan	" " 87 50	
		John Cuff	" " 84 00	
				902 33
4356		Moor Falls, Paymaster	Pay-roll, Inspectors, etc., on Waste of Water, February, 1882, account Repairing and Renewal of Pipes, Stop-cocks, etc.:	
		John E. McKay	Services, Assistant Engineer $62 50	
		Henry E. McDonnel	" Clerk 116 66	
		Patrick Wolfe	" " 83 33	
		William F. Healy	" General Inspector 84 00	
		David E. Aiken	" Inspector 100 00	
		John A. M. Sheils	" " 72 00	
		Francis Donohue	" " 69 00	
		James McNair	" " 72 00	
		William J. Cloughen	" " 72 00	
		George McGrann	" " 72 00	
		William H. Lorenze	" " 69 00	
		Charles Scheuring	" " 72 00	
		P. H. Redmond	" " 72 00	
		John A. Walsh	" " 72 90	
		Richard Sherin	" " 72 00	
		Thomas O'Neill	" " 72 00	
		Charles Booth	" " 69 00	
		Frederick Herrlich	" " 69 00	
		Charles A. Meriam	" " 69 00	
		Patrick McConnell	" " 69 00	
		Thomas Quigley	" " 69 00	
		David C. Tufft	" " 69 00	
		Joseph Lloyd	" " 72 00	
		Edward Kelly	" " 69 00	
		Thomas J. Murphy	" " 72 00	
		Benjamin P. Benjamin	" " 66 00	
		Michael G. Murray	" " 69 00	
		Patrick McMahon	" " 69 00	
		James McGovern	" " 69 00	
		Henry A. Beatty	" " 69 00	
		William F. Knox	" " 69 00	
		E. Herbert Graeme	" " 69 00	
		James Sherlock	" " 69 00	
		Patrick Brown	" " 69 00	
		Nathan Frank	" " 69 00	
		John Cooper	" " 69 00	
		Meyer Goodman	" " 69 00	
		William S. Murray	" " 69 00	
		Thomas McGee	" " 69 00	
		George E. Lynch	" " 69 00	
		Frederick Saib	" " 36 00	
		William H. Shields	" " 54 00	
		Charles H. Stromberg	" " 54 00	
		John Farrell	" " 54 00	
		Daniel Bradley	" " 51 00	
		D. Waitzfilder	" " 48 00	
		Stewart Markham	" " 42 00	
		Jeremiah Halloran	" " 39 00	
		John Quinlan	" " 39 00	
		Cornelius Flynn	" " 39 00	
		E. O. Bastianelli	" " 36 00	
		Thomas Egan	" " 6 00	
		Daniel D. Nelson	" " 15 00	
				3,529 49
4357		Moor Falls, Paymaster	Pay-roll, Inspectors, etc., February, 1882, account of Sewer Repairing and Cleaning :	
		George Hackett	Services, Clerk $125 00	
		Arthur S. Hawley	" Temporary Clerk 80 50	
		James Coburn	" Inspector 96 00	
		Harrison Palmer	" " 96 00	
		Thomas Hushion	" " 96 00	
		James Hughes	" " 96 00	
		John J. Sheehan	" " 96 00	
		Frank Finley	" " 96 00	
		Charles H. Babcock	" " 96 00	
		Patrick McCabe	" " 92 00	
		William H. Burns	" " 80 50	
		William Quinn	" " 69 00	
				1,119 00
4394	3	Moor Falls, Paymaster	Pay-roll, Engineers, etc., February, 1882, account of Salaries, Sewerage System :	
		John Avery	Services, Assistant Engineer $53 57	
		John S. Newlin	" " 33 48	
		Geo. E. Babcock	" " 16 07	
		Reginald C. Lewin	" Clerk 125 00	
		James H. Erb	" Temporary Clerk 83 33	
		Richard O'Brien	" General Inspector 21 43	
		Edmund Q. Morton	" Rodman 67 86	
		James H. Judge	" " 17 86	
		Joseph O. B. Webster	" Chief Draughtsman 72 32	
		George W. Isaacs, Jr	" Draughtsman 17 50	
		Samuel E. Warren	" " 73 50	
		Richard Foley	" Temporary Draughtsman 29 25	
		Joseph Hastings	" " 47 25	
		Albert E. Grubb	" " 18 75	
		Thomas Castles	" Messenger 60 00	
		Michael Cooley	" Axeman 60 00	
		Samuel Strauss	" " 60 00	
		Martin J. Brown	" Rodman 10 50	
		Cowper Thorburn	" " 8 75	
		Redmund J. Barry	" Axeman 7 50	
		Alexander Patten, Jr	" " 7 50	
		Frederick McFarland	" " 7 50	
		Patrick McMahon	" " 7 50	
		Henry E. Morrison	" " 5 00	
		Michael Lynch	" " 7 50	
				918 92
4395		Moor Falls, Paymaster	Pay-roll, Inspectors, etc., February, 1882, account of Removing Obstructions in Streets and Avenues :	
		Henry Mutz	Services, Inspectors $63 00	
		Thomas Mullady	" Temporary Inspectors 38 00	
		M. W. Casewell	" " 42 00	
		B. McEntee	" " 4 00	
				147 00
4396		Moor Falls, Paymaster	Pay-roll, Assistant Engineers, etc., February, 1881, account of Repairing Streets and Avenues under chapter 476, Laws of 1875 :	
		Horace Loomis	Services, Assistant-Engineer $152 78	
		Eugene O'Callaghan	" Axeman 72 00	
		Terrence Hunt	" " February, 1882 32 00	
		Henry S nger	" Inspector 72 00	
		John V. McManus	" Messenger 72 00	
				401 28

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
4397	Mar. 3	Moor Falls, Paymaster	Pay-roll, Inspectors, etc., February, 1882, account of Repairs and Renewal of Pavements and Re-grading	$214 00
5123	17	" "	Pay-roll, Inspectors, etc., for half month, ending March 15, 1882, account of Repairs and Renewals of Pavements, etc	208 00
			Total	$40,594 29

Sewers—Repairing and Cleaning.

(Chap. 335, Laws of 1871.)

Warrant No.	Date.	Name.	For What Purpose.	Amount.
138	Jan. 5	Moor Falls, Paymaster	Pay-roll of Laborers for month of December, 1881	$2,574 61
541		R. A. Cunningham	Labor, Voucher, December, 1881	5 00
542		" "	" " "	5 00
778	14	Stevenson Towle	Horse-keeping, Voucher, December, 1881	140 00
779		"	" " January, 1882	28 00
781		Guy C. Hotchkiss, Field & Co.	Manhole-heads, " "	34 62
975	17	R. A. Cunningham	Labor and material, " "	333 20
1281	19	James Coburn	Car-fare, " "	28 00
1324	20	John Avery	" " "	32 48
1325		Chas. H. Babcock	" " "	22 10
1326		Frank Finley	" " "	25 05
1327		Thomas Hushion	" " "	19 05
1328		James Hughes	" " "	28 00
1329		Harrison Palmer	" " "	27 74
1330		John S. Newlin	" " "	81 40
1332		Murphy & Nesbit	Brick, " "	126 00
1333		"	Cement, " "	22 50
1334		"	" " "	35 00
1335		William Webb	Car-fare, " "	38 14
1336		John J. Sheehan	" " "	26 90
1649	27	Henry Waters	Candles, " "	90 00
1650		Frederick E. Brandis	Repairing level, " "	22 85
2490	Feb. 4	Moor Falls, Paymaster	Pay-roll of Laborers for month of January, 1882	3,370 71
2705		H. A. Rogers	Sounding-rods, Voucher, January, 1882	33 77
2773	7	R. A. Cunningham	Repairing sewer, " February, 1882	973 90
2774		"	Removing basin-head, Voucher, February, 1882	5 00
2775		"	Repairing sewer, " "	150 40
2776		Guy C. Hotchkiss, Field & Co.	Manhole-heads, " "	902 93
2986		R. A. Cunningham	Repairing sewer, " "	978 80
2987		"	" " "	202 40
3591	23	Stevenson Towle	Horse-keep, " "	28 00
4005	27	R. A. Cunningham	Sewer repairs, " "	996 10
4006		"	" " "	611 80
4092		Guy C. Hotchkiss, Field & Co.	Manhole-heads, " "	907 40
4467	Mar. 6	Moor Falls, Paymaster	Pay-roll of Laborers for month ending Feb. 28, 1882	3,197 89
4479		R. A. Cunningham	Repairing sewer, Voucher, March, 1882	602 30
4480		"	" manhole, " "	292 00
4967	14	John Kelly	Use of horse and wagon, Voucher, March, 1882	81 00
4968		"	" " " "	78 00
4969		"	" " " "	78 00
4970		"	" " " "	72 00
4971		R. A. Cunningham	Repairing sewer, " "	630 90
4972		Decker & Rapp	Spruce plank, " "	42 00
4973		Robert Gilmore	Oak buckets, " "	97 60
4974		Peter Loonam	Spruce stakes, " "	55 00
5018	16	Michael Noonan	Repairing manholes, " "	36 24
5042		R. A. Cunningham	" sewer, " "	968 70
5043		"	" " " "	963 80
5044		"	" " " "	335 50
5045		William Minneck	Tin signs, " "	17 07
5612	29	R. A. Cunningham	Repairing sewer, " "	507 95
5613		H. A. Rogers	Shovels, " "	161 96
5766		R. A. Cunningham	Repairing sewer, " "	380 75
			Total	$21,505 51

Supplies for and Cleaning Public Offices.

(Chap. 335, Laws of 1873.)

Warrant No.	Date.	Name.	For What Purpose.	Amount.
543	Jan. 11	Peter Kehr	Tables, Voucher, December, 1882	$37 50
544		W. & J. Sloane	Carpets, " "	219 90
545		M. J. Tracy	Coal, " "	60 00
546		Wm. D. Bruns, Jr	Wood, " "	4 00
547		Patrick Collins	Coal, " January, 1882	60 00
976	17	Watson, Karsh & Co	Chairs, " "	13 00
977		P. H. Duffy & Sons	Wood, " "	32 00
978		Banks & Brothers	Law books, " "	5 00
979		P. H. Duffy & Sons	Wood, " "	126 00
980		Marvin Safe Co	Safe, " "	395 00
981		Thomas Duffy	Spring-rollers, Voucher, January, 1882	14 00
982		Patrick Collins	Coal, " "	94 50
983		"	" " "	140 00
1498	24	"	" " "	385 00
1499		Edwin R. Bertine	Taking down awnings, Voucher, January, 1882	79 75
1651	27	Seth Thomas Clock Co	Winding, etc., clocks, " "	40 00
1652		William McDonald	Coal, " "	36 00
1653		John McCarten	Regulating clock, " "	112 50
1654		Law Telegraph Co	Subscription, " "	15 00
1747	30	John Flanagan	Repairing and putting up stoves, Voucher, Jan. 1882	968 75
2416	Feb. 3	Moor Falls, Paymaster	Pay-roll of office-cleaners	4,450 00
2462		P. H. Duffy & Sons	Pine, Voucher, January, 1882	12 00
2463		E. D. Farrell	Chairs, " "	56 25
2464		Wm. D. Bruns, Jr	Wood, " "	16 00
2465		Knickerbocker Ice Co	Ice, " "	185 06
2466		Edwin R. Bertine	Awnings and repairs, Voucher, January, 1882	498 62
2467		T. G. Sellew	Cylinder desk, " "	155 00
2468		Patrick Collins	Coal, " "	288 00
2469		Wm. D. Bruns, Jr	Wood, " "	206 50
2706	7	Patrick Collins	Coal, " "	725 00
2707		Peter Dingee & Co	Matches, " "	15 96
2826	9	Wm. D. Bruns, Jr	Wood, " "	82 00
2827		Patrick Collins	Coal, " "	805 00
2828		"	" " "	672 00
2829		Peter Kehr	Desk, " "	310 50
2830		George S. Deossy	Law-books, " "	15 00
2831		Thomas Duffy	Window shades, " "	13 50
2832		Marvin Safe Co	Moving safe, " "	34 00
2833		Pearce & Jones	Labor and material, " "	99 40
2834		"	" " "	60 00
2835		Wm. D. Bruns, Jr	Wood, " "	8 00
2836		Hugh C. Murphy or John Bannon, assignee	Awning, " "	12 00
2878		M. J. Treacy	Coal, " "	962 50
2879		"	" " "	180 00
2880		"	" " "	235 20
2888		Geo. S. Deossy	Law books, " "	15 00
3432	20	John Flanagan	Stove, " "	24 95
3433		"	Range, " "	61 45
3434		E. D. Farrell	Chairs, " "	545 05
3435		Patrick Collins	Coal, " "	185 50
3436		"	" " February, 1882	48 00
3437		Borne, Scrymser & Co	Oil, " "	142 73
3438		J. Gall & Co	Thermometer, " "	27 00
3439		Peter & Alex. McDonnell	Coal, " "	50 00
3440		Thomas Sullivan	Chairs, " "	281 50
3441		M. J. Treacy	Coal, " "	240 00
3442		W. & J. Sloane	Carpet, " "	117 77
3592	23	John Flanagan	Stoves, " "	88 02
3593		Wm. D. Bruns, Jr	Wood, " "	153 00
3594		Banks & Brothers	Law books, " "	33 00
3595		"	" " "	74 50
3596		"	" " "	159 00
4313	Mar. 3	Moor Falls, Paymaster	Pay-roll of office-cleaners, etc., Voucher, Feb., 1882	4,322 00
4481		Peter & Alex. McDonnell	Coal, Voucher, February, 1882	113 50
4482		Otis Brothers & Co	Repairs, " "	2 20
4483		M. J. Treacy	Coal, " "	140 00
4484		Banks & Brothers	Law books, Voucher, February, 1882	5 90
4485		Wm. D. Bruns, Jr	Wood, " "	64 00
4486		"	" " "	64 00
4487		Banks & Brothers	Law books, " "	189 25
4488		Patrick Collins	Coal, " "	156 00
4489		"	" " "	208 00
4490		"	" " "	979 00
4491		John Flanagan	Stoves, " "	162 95
4492		"	" " "	53 66
4493		"	Tin boxes, " "	30 22
4494		Peter Duryee & Co	Repairs, " "	39 55
4495		Law Telegraph Co	Subscription, " "	15 00
4496		E. D. Farrell	Chairs, " "	20 40
4497		W. & J. Sloane	Carpets, " "	278 79
4498		"	Rugs, " "	17 00
4499		M. J. Treacy	Coal, " "	48 00
4500		"	" " "	150 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
4521	Mar. 6	Henry Waters	House-furnishing goods, Voucher, March, 1882	$644 71
4774	11	Peter Kehr	Desk, " "	72 00
4775		The Metropolitan Telephone & Telegraph Co	Connection with Dist. Exchange, Voucher, Mar., 1882	10 00
5453	24	W. & J. Sloane	Mats, Voucher, March, 1882	12 50
5454		Thomas Sullivan	Repairing furniture, Voucher, March, 1882	217 25
5455		Wm. Minnick	Lettering signs, " "	9 50
5456		J. L. Plimpton	Chairs, " "	78 00
5457		Law Telegraph Co	Subscription, " "	15 00
5458		E. D. Farrell	Carpet, " "	362 90
5459		Peter Duryee & Co	Hardware, " "	118 76
5460		Thomas Duffy	Table-covers, " "	21 00
5461		Patrick Collins	Coal, " "	962 50
5462		"	" " "	75 50
5463		"	" " "	215 00
5464		Wm. D. Bruns, Jr	Wood, " "	80 00
5465		Banks & Brothers	Law books, " "	270 00
5466		The Metropolitan Telephone and Telegraph Co	Connection with District Exchange	10 00
5467		The Metropolitan Telephone and Telegraph Co	Subscription, Voucher, March, 1882	12 50
5468		Wm. D. Bruns, Jr	Wood, " "	129 00
5469		M. J. Treacy	Coal, " "	60 00
5470		W. & J. Sloane	Linoleum, " "	179 38
5560	28	Henry Waters	Dusters, etc., " "	277 46
5614	29	Peter Kehr	Tables, " "	25 00
5615		"	Desk, " "	88 00
5616		Patrick Collins	Coal, " "	180 00
5617		Peter Loonam	Carpenter work, " "	28 23
5618		Wm. D. Bruns, Jr	Wood, " "	24 00
5619		M. J. Treacy	Coal, " "	110 00
5620		Banks & Brothers	Law books, " "	153 10
			Total	$26,683 33

Street Improvements for Surveying, Monumenting and Numbering Streets.

			(Chap. 335, Laws of 1873.)	
1655	Jan. 27	A. Culver or John R. Taite, attorney	Labor and Material, Voucher, January, 1882	$170 00
1656		A. Culver	" " "	675 83
			Total	$845 83

Water Supply for the Twenty-fourth Ward.

			(Chap. 335, Laws of 1873.)	
346	Jan. 9	Guy C. Hotchkiss, Field & Co.	Hydrants, Voucher, December, 1881	$915 99
2837	Feb. 9	Patrick Casey	Services as Inspector on Meters, Voucher, Jan., 1882	81 00
4314	Mar. 3	Moor Falls, Paymaster	Pay-roll of Inspectors, etc., " Feb., 1882	159 00
5552	27	Walter Wood	In full of Contract, No. 5463, for furnishing cast iron pipes, Voucher, February, 1882	6,034 74
5621	29	The Board of Water Commissioners of the City of Yonkers, N. Y.	On Account of Contract, No. 5418, for supplying water to the Twenty-fourth Ward, Voucher, February, 1882	264 24
			Total	$7,454 97

Fitting up Fifth Regiment Armory.

			(Chap. 335, Laws of 1873.)	
202	Jan. 6	Mahoney Brothers	On account of Contract No. 5386, for repairs to Fifth Regiment Armory, Voucher, December, 1882	$7,200 00
4218	Mar. 1	"	On account of Contract No. 5386, for repairs to Fifth Regiment Armory, Voucher, December, 1882	8,100 00
			Total	$15,300 00

Fitting Up Sixty-ninth Regiment Armory.

			(Chap. 335, Laws of 1873.)	
153	Jan. 5	John Bannon and John Flanagan	On account of Contract No. 5419, for alteration of a certain portion of Tompkins Market	$3,600 00
1225	19	Douglas Smyth	Superintendence of Work on Tompkins Market	118 50
2783	Feb. 8	John Flanagan	Repairing roof, Voucher, February, 1882	753 00
2883	9	John Bannon and John Flanagan	In full of Contract No. 5419, for alterations, etc., of a portion of Tompkins Market, Voucher, February, 1882	4,655 00
3492	20	James Bryan	Plumbing, Voucher, February, 1882	86 95
4765	Mar. 11	James Cavanagh, or Denis McCarthy	In full of Contract No. 5482, for laying floor in Sixty-ninth Regiment Armory, Voucher, February, 1882	1,600 00
			Total	$10,813 45

Fulton Market Alterations and Repairs.

			(Chap. 335, Laws of 1873.)	
968	Jan. 17	Douglas Smyth	Superintendence of Work on Fulton Market	$695 00
2156	31	George F. Swift and Dederick Van Aken	On account of Contract No. 5300, for furnishing material in the erection of Fulton Market	12,200 00
2757	Feb. 7	Peter Keirnan	Services as Inspector, Voucher, January, 1882	104 00
4424	Mar. 4	"	" " February, 1882	96 00
4569	8	George F. Swift, or Dederick Van Aken	On account of Contract No. 5300, for Erection of a portion of Fulton Market, Voucher, March, 1882	4,500 00
5137	20	Wm. V. Smith	Surveys in matters of laying out lines, etc.	100 00
5266	21	Swift & Van Aken	Plumbing	850 45
5267	21	"	"	105 07
			Total	$18,650 52

Expenses of Surveying, Laying Out, etc.

			(Chap. 335, Laws of 1873.)		
125	Jan. 4	Keuffel & Esser	Tape, etc., Voucher, December, 1881		$22 20
1486	24	Abr'm Steers	Pine wood, Voucher, January, 1882,		16 00
2493	Feb. 4	Moor Falls, Paymaster	Pay-roll Assistant Engineers, etc., January, 1882:		
		Peter J. Moran	Services as Assistant Engineer	$125 00	
		Daniel A. Curtin	" Rodman	75 00	
		Michael McCoy	" Axeman	62 50	
		John Clabby	" "	62 50	
		Michael Benner	" "	56 25	
					381 25
4309	Mar. 2	Moor Falls, Paymaster	Pay-roll Assistant Engineer, etc., February, 1882:		
		Peter J. Moran	Services as Assistant Engineer	$125 00	
		Daniel A. Curtin	" Rodman	75 00	
		Michael McCoy	" Axeman	60 00	
		John J. Clabby	" "	60 00	
		Michael Benner	" "	54 00	
					374 00
			Total		$793 45

For Surveys, Maps, and for Street Openings.

			(Chap. 335, Laws of 1873.)		
2494	Feb. 4	Moor Falls, Paymaster	Pay-roll, Draughtsman, January, 1882:		
		Jos. O. B. Webster	Services, Chief Draughtsman	$36 29	
		Edmund Q. Morton	" Rodman	16 13	
		Geo. W. Isaac, Jr	" Draughtsman	21 00	
		Albert E. Grubb	" "	23 13	
		Jos. Hastings	" "	6 00	
		Richard Foley	" "	18 00	
					$120 55
4392	Mar. 3	Moor Falls, Paymaster	Pay-roll, Draughtsman, etc., February, 1882:		
		Jos. O. B. Webster	Services, Draughtsman	$16 07	
		Edmund Q. Morton	" Rodman	3 57	
		Richard Foley	" Temporary Draughtsman	6 75	
		Albert E. Grubb	" " "	6 25	
					32 64
			Total		$153 19

Maintenance and Government of Parks and Places—For Salaries.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
			(Chap. 335, Laws of 1873.)	
191	Jan. 6	Moor Falls, Paymaster	Pay-roll, Office Department of Parks and Places, December, 1881:	
		Edward P. Barker	Services, Secretary	$291 66
		David Porter Lord	" First Clerk	208 33
		James C. Hawley	" Clerk	100 00
		H. H. Sherman	" Stenographer	100 00
		Wm. Van Valkenburgh	" Property Clerk	200 00
		Wm. R. Kingsland	" Clerk	83 33
		Aneurin Jones	" Superintendent	250 00
		Julius Munckwitz	" Architect	125 00
		Frank A. Calkins	" Assistant Engineer	158 33
		Edward A. Miller	" Rodman	81 00
		Wm. A. Conklin	" Director of Menagerie	125 00
		Daniel Draper	" Meteorologist	208 33
		Thomas B. Ingram	" Clerk	83 33
				$2,014 31
2262	Feb. 2	Moor Falls, Paymaster	Pay-roll, Office Department of Parks and Places, January, 1882:	
		Edward P. Barker	Services, Secretary	$291 66
		David Porter Lord	" First Clerk	208 33
		James C. Hawley	" Clerk	100 00
		H. H. Sherman	" Stenographer	100 00
		Wm. Van Valkenburgh	" Property Clerk	200 00
		Wm. R. Kingsland	" Clerk	83 33
		Aneurin Jones	" Superintendent	250 00
		Julius Munckwitz	" Architect	125 00
		Frank A. Calkins	" Assistant Engineer	158 33
		Edward A. Miller	" Rodman	78 00
		Wm. A. Conklin	" Director of Menagerie	125 00
		Daniel Draper	" Meteorologist	208 33
		Thomas B. Ingram	" Clerk	83 33
				2,011 31
4359	Mar. 2	Moor Falls, Paymaster	Pay-roll, Office Department of Parks and Places, February, 1882:	
		Edward P. Barker	Services, Secretary	$291 66
		David Porter Lord	" First Clerk	208 33
		James C. Hawley	" Clerk	100 00
		H. H. Sherman	" Stenographer	100 00
		Wm. Van Valkenburgh	" Property Clerk	200 00
		Wm. R. Kingsland	" Clerk	83 33
		Aneurin Jones	" Superintendent	250 00
		Julius Munckwitz	" Architect	125 00
		Frank A. Calkins	" Assistant Engineer	158 33
		Edward A. Miller	" Rodman	72 00
		Wm. A. Conklin	" Director of Menagerie	125 00
		Daniel Draper	" Meteorologist	208 33
		Thomas B. Ingram	" Clerk	83 33
				2,005 31
			Total	$6,030 93

Maintenance and Government of Parks and Places—For Police.

			(Chap. 335, Laws of 1873.)	
233	Jan 6	Moor Falls, Paymaster	Pay-roll of Patrolmen for two weeks ending December 31, 1881	$2,854 91
1185	19	" "	Pay-roll of Patrolmen for two weeks ending January 4, 1882	2,851 11
1473	24	Nathan Sittaner	Gloves, Voucher, January, 1882	133 34
2246	Feb. 2	Moor Falls, Paymaster	Pay-roll of Patrolmen, etc., for two weeks ending January 28, 1882	2,817 31
2841	9	James C. Hawley	Disbursements	1 25
3261	16	Moor Falls, Paymaster	Pay-roll of Patrolmen, etc., for two weeks ending February 11, 1882	2,803 31
4398	Mar. 3	" "	Pay-roll of Patrolmen, etc., for two weeks ending February 25, 1882	2,797 71
4529	7	Rubber Clothing Co	Rubber coats Voucher, March, 1882	600 00
4530		Alexander T. Stewart & Co	Thread, " "	16 10
5112	17	Moor Falls, Paymaster	Pay-roll of Patrolmen, etc., for two weeks ending March 11, 1882	2,806 31
5695	30	" "	Pay-roll of Patrolmen, etc., for two weeks ending March 11, 1882	2,789 31
			Total	$20,470 66

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

			(Chap. 335, Laws of 1873.)	
234	Jan. 6	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending December 1, 1881	$7,911 11
315	9	The J. L. Mott Iron Works	Cast-iron ornaments, Voucher, December 1, 1881	78 20
316		C. T. Raynolds & Co	Brushes, oil. etc., " "	92 54
317		W. N. Seymour & Co	Nails, pulleys, etc., " "	76 05
318		Thomas K. Keal	Hair cushion, " "	10 00
319		Louis D. Beck	Gravel, " "	620 54
320		"	" " "	534 44
321		"	" " "	560 68
322		"	" " "	588 15
323		"	" " "	533 00
324		"	" " "	597 17
582	11	James C. Hawley	Disbursements, " "	101 66
782	14	Smith E. Lane	Personal expenses, July 1 to December 31, 1881	150 00
1010	17	Benton & Smith	Axles, Voucher, January, 1882	18 80
1011		A. V. Benoit	Thermometers, Voucher, January, 1882	1 00
1012		Am. District Telegraph Co	Services, " "	22 52
1013		Daniel Draper	Postage, " "	24 93
1014		William L. Fisher	Car-fare, " "	14 95
1015		R. J. Wright	Oats, " "	670 60
1016		Geo. Fox & Son	Boiler, " "	375 00
1017		Kelly & Jones	Radiator, " "	69 91
1018		Harlem Gas-light Co	Gas, " "	29 02
1019		Holbrook Brothers	Glass, " "	34 80
1020		Mutual District Messenger Co	Services, " "	36 59
1021		The J. L. Mott Iron Works	Elbows, " "	101 24
1022		E. W. McClave & Co	Lumber, " "	45 00
1023		Metropolitan Gas-light Co	Gas, " "	95 40
1024		Murphy & Nesbit	Lime, " "	135 00
1025		McNab & Harlin Mfg. Co	Hose, " "	5 60
1026		David Moffatt & Co	Leather, " "	18 85
1027		Charles Pratt & Co	Oil, " "	8 08
1028		C. S. Raynolds & Co	Oil, " "	198 98
1029		N. Y. Mutual Gas-light Co	Gas, " "	43 87
1030		William Ferguson & Co	Scoops, " "	77 77
1031		J. Finley Smith	Brushes, " "	20 15
1032		Charles N. White	Lumber, " "	176 00
1033		Colgate & Co	Soap, " "	5 80
1036		Early & Lane	Mop-sticks, " "	3 06
1037		The J. L. Mott Iron Works	Iron, " "	110 56
1040		E. W. McClave & Co	Lumber, " "	706 35
1041		S. A. Schoonmaker	Paints, " "	201 55
1200	19	R. J. Wright	Straw, " "	27 00
1201		W. N. Seymour & Co	Nails, " "	49 99
1202		C. S. Raynolds & Co	Dryer, " "	16 75
1203		New York Roofing Co	Felt, " "	19 20
1204		T. Harrison	Roofing, " "	38 00
1205		Barton & Smith	Bolts, " "	80 97
1206		Louis D. Beck	Gravel, " "	707 25
1207		"	" " "	653 95
1208		"	" " "	576 05
1209		A. B. Cohn & Co	Grass-seed, " "	17 64
1210		Charles W. White	Lumber, " "	140 00
1284	20	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending January, 1882	7,333 98
1345		Peter McDonald	Coal, Voucher, January, 1882	481 42
1415	23	Louis D. Beck	Gravel, " "	278 80
1416		E. Remington & Sons	Type writer, Voucher, January, 1882	61 00
1417		James C. Hawley	Disbursements, " "	17 30
1418		McKesson & Robbins	Camphor, " "	1 40
1419		David Moffatt & Co	Leather, " "	8 19
1420		McNab & Harlin Mfg. Co	Plumbing materials, Voucher, January, 1882	18 56
1421		Murphy & Nesbit	Lime, " "	150 00
1422		Manhattan Gas-light Co	Gas furnished, " "	29 47
1423		Metropolitan "	" " "	102 60
1424		N. Y. Mutual "	" " "	55 35
1425		Harlem "	" " "	32 17
1426		The J. L. Mott Iron Works	Gas-pipe, " "	178 40
1430		W. N. Seymour & Co	Screws, " "	52 83
1459	24	C. T. Reynolds & Co	Brushes, " "	3 50
1460		Charles Pratt & Co	Oil, " "	10 43
1463		A. T. Stewart & Co	Ticking, " "	1 90

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
1466	Jan. 24	Peter McDonald	Coal, Voucher, January, 1882	$137 50
1660		The Metropolitan Telephone and Telegraph Co	Rent of private line, Voucher October, 1881	125 00
2130	31	John A. Seaman	Rope, " January, 1882	24 80
2135		Early & Lane	Brooms, " "	23 25
2136		Bradley & Smith	" " "	10 00
2139		The Metropolitan Telephone and Telegraph Co	Rent of instrument, " "	50 00
2140		L. Zechiel	Bear robe, " "	75 00
2141		Charles W. White	Lumber, " "	70 00
2142		W. N. Seymour & Co	Knives, " "	27 32
2143		Charles A. Meyer, V. S	Professional services, " "	90 00
2144		Harmer, Hayes & Co	Horse-brushes, " "	40 69
2145		Ansonia Clock Co	Clocks, " "	30 00
2146		American Veterinary College	Medicines, " "	19 50
2147		Louis D. Beck	Gravel, " "	554 32
2247	Feb. 2	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending June 28, 1882	7,491 58
2839	9	James C. Hawley	Disbursements, Voucher, January, 1882	68 79
2849		Murphy & Nesbit	Lime, " February, 1882	1 75
2850		Peter McDonnell	Coal, " "	93 50
2851		McNab & Harlin Mfg. Co	Stop-cocks, " "	2 31
2852		J. B. Hoyt & Co	Leather, " "	11 40
2853		Harmer, Hayes & Co	Harness trimmings, " "	12 00
2854		W. N. Seymour & Co	Nails, " "	85 53
2855		W. L. Fischer	Car-fare, " "	3 70
2956	10	Early & Lane	Matches, " "	2 66
2957		Thomas Booth	Disbursements, " "	2 00
2958		The J. L. Mott Iron Works	Iron, " "	139 80
2959		A. S. Taylor	Newspapers, " "	17 12
2960		R. J. Wright	Oats, " "	651 84
2961		The J. L. Mott Iron Works	Washstands, etc., " "	20 60
2988	11	Martin B. Brown	File boxes, " "	14 87
3262	16	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending February 11, 1882	7,661 66
3455	20	The Metropolitan Telephone and Telegraph Co	Rent of private line, etc.; Voucher, February, 1882	125 00
3456		W. N. Seymour & Co	Saws, " "	41 40
3457		Charles W. White	Whitewood, " "	92 20
3458		R. J. Schofield	Branding irons, " "	3 75
3459		C. T. Raynolds & Co	Paint brushes, " "	73 48
3460		McKesson & Robbins	Borax, " "	15 00
3461		Harmer, Hayes & Co	Hooks, " "	4 50
3462		William N. Seymour & Co	Hardware, " "	11 10
4399	Mar. 3	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending February 25, 1882	6,562 35
4531	7	Charles H. White	Oak-plank, Voucher, February 25, 1882	527 22
4532		Tatham & Brothers	Lead pipe, " "	181 80
4533		"	Solder, " "	35 82
4534		William N. Seymour & Co	Files, " "	85 34
4535		James Purcell	Harness, " "	50 00
4536		E. W. McClave & Co	Lumber, " "	310 00
4537		James McLaughlin	Plumbing, " "	415 00
4538		Knickerbocker Ice Co	Ice, " "	4 40
4539		Early & Lane	Mops, " "	30 00
4540		Bouton & Smith	Steel-tires, " "	11 13
4541		William N. Seymour & Co	Hardware, " "	48 88
4544		J. Finley Smith	Feather dusters, " "	25 20
4545		Peter McDonnell	Coal, " "	20 65
4715		McNab & Harlin Mfg. Co	Stocks, dies, etc., " "	48 58
4716		The J. L. Mott Iron Works	Iron, steel, etc., " "	264 70
4717		Joseph Donaldson	Gas brackets, " "	6 00
4718		Harlem Gas-light Co	" furnished, " "	45 45
4719		N. Y. Mutual "	" " "	57 60
4720	10	F. E. McAllister	Manure forks, Voucher, March, 1882	22 40
4721		Metropolitan Gas-light Co	Gas furnished, " "	106 42
4722		Charles W. White	Spruce joists, " "	30 00
4723		William N. Seymour & Co	Butt hinges, " "	15 38
4724		Edwin R. Bertine	Flags, " "	179 50
4725		Paul C. Coffin	Pruning shears, " "	18 00
4733		Charles Pratt & Co	Astral oil, " "	3 15
4736		Colgate & Co	Soap, " "	7 60
4737		Paul C. Coffin	Axe-handles, " "	7 50
5113	17	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending March 11, 1882	6,678 98
5301		James C. Hawley	Disbursements, Voucher, March, 1882	93 61
5377	23	R. J. Wright	Hay, oats, etc., " "	661 28
5378		Joseph Smith	Ladders, " "	42 72
5379		Charles Pratt & Co	Astral oil, " "	7 21
5380		David Moffatt & Co	Harness leather, " "	12 53
5381		The J. L. Mott Iron Works	Registers, " "	62 45
5382		Metropolitan Telephone and Telegraph Co	Use of instruments, " "	25 00
5383		McNab & Harlin Mfg. Co	Lamp cocks, " "	19 35
5384		Peter McDonnell	Coal, " "	16 50
5385		J. B. Hoyt & Co	Belting, " "	22 79
5386		M. Barber & Nephew	Coal, " "	55 00
5387		W. & J. Sloane	Cocoa mats, " "	20 00
5388		S. A. Schoonmaker	Paints, " "	548 80
5389		New York Rubber Co	Hose, " "	412 00
5390		The J. L. Mott Iron Works	Furnace, " "	304 00
5391		Amer. District Telegraph Co	Rent of instruments, Voucher, "	11 66
5392		Murphy & Nesbit	Lime, " "	75 00
5398		W. & J. Sloane	Mat, " "	3 75
5399		"	" " "	5 00
5400		Wadsworth, Martinez & Longman	Oil, " "	13 33
5406		R. E. Dietz	Lamps, " "	142 80
5407		"	" " "	5 00
5687	30	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending March 25, 1882	6,787 99
			Total	$69,320 76

Maintenance and Government of Parks and Places—For Museums.

(Chap. 335, Laws of 1873.)

235	Jan. 6	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending December 31, 1881	$8 57
1214	19	J. Pierpont Morgan, Treasurer	Pay-roll of Employees of American Museum of Natural History, December, 1881	284 70
1215		F. W. Rhinelander, Treasurer	Disbursement, Metropolitan Museum of Art, Voucher, January, 1882	178 52
1285	20	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending January 14, 1882	17 66
2248	Feb. 2	" "	Pay-roll of Laborers, etc., for two weeks ending January 28, 1882	29 88
3263	16	" "	Pay-roll of Laborers, etc., for two weeks ending February 11, 1882	17 14
3449	20	J. Pierpont Morgan, Treasurer	Pay-roll of Employees of American Museum of Natural History, Voucher, January, 1882	1,402 45
3450		F. W. Rhinelander, Treasurer	Pay-roll of Employees of Metropolitan Museum of Art, Voucher, January, 1882	1,398 01
4400	Mar. 3	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending February 25, 1882	8 13
5114	17	" "	Pay-roll of Laborers, etc., for two weeks ending March 11, 1882	8 35
5299	21	J. Pierpont Morgan, Treasurer	Pay-roll of Employees of American Museum of Natural History, Voucher, February, 1882	1,404 95
5300		Henry G. Marquand, Treas	Pay-roll of Employees of Metropolitan Museum of Art, February, 1882	1,383 16
5688	30	Moor Falls, Paymaster	Pay of Laborers, etc., for two weeks ending March 25, 1882	6 82
			Total	$6,148 34

Maintenance and Government of Parks and Places—For Zoological Department.

(Chapter 335, Laws of 1873.)

236	Jan. 6	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending December 31, 1881	$325 89
325	9	Charles C. Young	Bread and crackers, Voucher, December, 1881	48 12
326		M. O'Brien	Milk, " "	8 40
327		James H. Shady	Fish, " "	9 00
583	11	James C. Hawley	Disbursements, Voucher, January, 1882	5 03
1042	17	S. A. Schoonmaker	Paints, " "	10 90
1043		A. B. Cohu & Co	Bull rings, " "	4 50
1044		Charles Reiche & Bros	Bird food, " "	12 00
1045		John A. Seaman	Blocks, " "	4 96
1046		R. J. Wright	Hay, " "	329 55
1286	20	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending January 14, 1882	308 86
1346		Peter McDonnell	Voucher, January, 1882	11 00
1411	23	J. J. Nathans	" "	725 00
1427		J. L. Mott Iron Works	" "	14 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
1428	Jan. 23	R. J. Wright	Voucher, January, 1882	$4 00
1429		W. N. Seymour & Co	" "	1 69
1461	24	Charles Pratt & Co	" "	70
1464		A. T. Stewart & Co	" "	11 40
1465		Peter McDonnell	" "	121 00
2131	31	John A. Seaman	" "	6 88
2134		Early & Lane	" "	2 25
2137		Bradley & Smith	" "	1 50
2148		James M. Thorburn & Co	" "	11 25
2149		T. L Clacheo	" "	42 80
2150		W. A. Conklin	" "	24 45
2249	Feb. 2	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending January 28, 1882	297 48
2840	9	James C. Hawley	Disbursements, Voucher, January, 1882	6 25
2845		Charles Reiche & Bros	Birds, " February, 1882	131 00
2846		James H. Shady	Fish, " "	9 60
2847		D. C. Newell & Sons	Ground shavings, " "	6 00
2848		Murphy & Nesbit	Sand, " "	50
2955	10	Early & Lane	Dust pans, " "	9 50
2962		M. O'Brien	Milk, " "	14 72
2963		David P. Arnold	Meat, " "	244 90
3264	16	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending February 11, 1882	287 49
3451	20	David P. Arnold	Meat, Voucher, February, 1882	255 15
3452		Medford Fancy Goods Co	Dog collars, " "	3 55
3453		John A. Seaman	Manila rope, " "	59 36
3454		Charles C. Young	Bread, " "	61 11
4401	Mar. 3	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending February 25, 1882	300 30
4542	7	W. N. Seymour & Co	Hardware, Voucher, March, 1882	5 00
4543		J. Finlay Smith	Feather dusters, " "	1 80
4726	10	M. O'Brien	Milk, " "	14 88
4727		James O. Shady	Fish, " "	9 00
4728		Peter McDonnell	Coal, " "	11 00
4729		David P. Arnold	Meat, " "	259 80
4730		"	" " "	246 45
4731		Charles C. Young	Bread, " "	49 14
4732		Charles Pratt & Co	Astral oil, " "	1 40
5115	17	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending March 11, 1882	266 98
5302	21	James C. Hawley	Disbursements, Voucher, March, 1882	3 77
5393	23	Dodd, Mead & Co	Subscription to periodicals, Voucher, March, 1882	24 00
5394		David Milliken	Saw-dust, " "	7 50
5395		New-York Rubber Co	Hose, " "	18 00
5396		R. J. Wright	Corn, " "	34 80
5397		J. L. Mott Iron Works	Steam pipe, " "	30 39
5405		R. E. Dietz	Lamp, " "	1 80
5471	24	R. J. Wright	Hay, " "	326 03
5689	30	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending March 25, 1882	335 25
			Total	$5,379 03

Maintenance Twenty-third and Twenty-fourth Wards.

(Chap. 335, Laws of 1873.)

257	Jan. 7	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending December 31, 1881	$917 00
328	9	W. & J. Sloane	Cocoa mats, Voucher, December, 1881	6 75
329		George W. Halsey	Hay, oats, etc., " "	68 04
330		D. Hotaling	Bluestone, " "	7 20
584	11	James C. Hawley	Disbursements, " January, 1882	17 64
1055	17	A. J. Howell	Stone, " October, 1881	742 50
1056		"	" December, 1881	516 00
1057		C. S. Reynolds & Co	Oil, " January, 1882	1 00
1058		George M. Halsey	Hay, " "	66 74
1186	19	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending January 14, 1882	668 13
1216		Charles Pratt & Co	Oil, Voucher, January, 1882	9 14
1217		A. & W. Knapp	Lumber, " "	35 15
1287	20	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending January 14, 1882	36 41
1342		P. Murray	Blacksmithing, Voucher, January, 1882	10 50
1471	24	"	" " "	15 65
2151	31	John Rohrey	Repairs, " "	3 50
2250	Feb. 2	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending January 28, 1882	11 88
2263		" "	Pay-roll of Laborers, etc., for two weeks ending January 28, 1882	255 44
2785	8	" "	Pay-roll (in part) of Topographical Expenses, January, 1882	28 76
2842	9	James C. Hawley	Disbursements, Voucher, February, 1882	12 92
2843		John Rohrey	Repairs, " "	4 50
2844		George W. Halsey	Oats, " "	34 80
2949	10	Bremner & Fitzgerald	Coal, " "	27 50
2950		The J. L. Mott Iron Works	Stove, " "	24 10
2951		R. E. Dietz	Lanterns, " "	8 95
3258	16	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending February 11, 1882	254 09
4370	Mar. 2	" "	Pay-roll of Laborers, etc., for two weeks ending February 25, 1882	288 43
4660	9	" "	Pay-roll of Engineers, etc., (in part)	17 55
4739	10	Central Gas Light Co	Gas furnished, Voucher, February, 1882	90
5107	17	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending March 11, 1882	498 45
5116		" "	Pay-roll of Laborers, etc., for two weeks ending March 11, 1882	2 50
5303	21	James C. Hawley	Disbursements, March, 1882	6 16
5408	23	George W. Halsey	Straw, Voucher, March, 1882	93 83
5409		A. J. Howell	Trap-rock, " "	59 28
5690	30	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending March 25, 1882	16 50
5697		" "	Pay-roll of Laborers, etc., for two weeks ending March 25, 1882	480 54
			Total	$5,248 43

Manhattan Square Improvement.

(Chap. 335, Laws of 1873.)

237	Jan. 6	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending December 31, 1881	$762 47
241	7	John W. Manning, or W. A. Conklin, attorney	Mould and stone, Voucher, December, 1882	965 00
242		John W. Manning, or W. A. Conklin, assignee	" " " "	450 00
243		John W. Manning	Filling, " "	275 00
829	14	"	Garden mould, " "	675 00
830		"	" " " "	450 00
1218	19	"	" " " "	675 00
1288	20	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending January 14, 1882	762 43
1347		Peter McDonnell	Coal, Voucher, January, 1882	88
1472	24	Paul C. Coffin	Canal barrows, Voucher, January, 1882	36 00
2251	Feb. 2	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending January 28, 1882	862 04
3265	16	"	Pay-roll of Laborers, etc., for two weeks ending February 11, 1882	298 29
3448	20	Charles W. White	Lumber, Voucher, 1882	65 86
4402	Mar. 3	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending February 25, 1882	669 25
4546	7	Peter McDonnell	Coal, Voucher, January, 1882	1 05
4738	10	Paul C. Coffin	Hammer handles, Voucher, January, 1882	15 00
5116	17	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending March 11, 1882	643 65
5307	21	New York Mallet and Handle Works	Mauls, Voucher, March, 1882	3 00
5308		E. W. McClave & Co	Timber, " "	12 53
5691	30	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending March 25, 1882	665 21
			Total	$8,287 66

Maps of the Twenty-third and Twenty-fourth Wards.

(Chap. 335, Laws of 1873.)

568	Jan. 11	Moor Falls, Paymaster	Pay-roll of Topographical Engineers, December, 1881:	
		E. B. Van Winkle	Services, Topographical Engineer	$94 08
		F. Grieffenburg	" Ass't Engineer and Draughtsman	56 45
		S. S. Haight	" Assistant Engineer	88 71
		B. R. Guion	" Assistant	125 00
		H. W. Vogel	" "	125 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
	Jan. 11.	Horace Crosby	Services, Assistant	$56 45
568		Josiah A. Briggs	" Surveyor	6 45
		Emil Bleyer	" Assistant	67 74
		Henry Mehles	" Draughtsman	78 00
		S. W. Hoag, Jr	" Assistant	45 00
		O. H. Rogers	" "	75 00
		Thomas Fox	" "	45 00
		Charles H. Graham	" "	10 00
		John B. Shea	" Chainman	60 00
		R. F. Segil	" Axeman	38 00
				$970 88
1054	17	A. A. Aguine	Lettering maps, Voucher, January, 1882	21 88
1219	19	E. B. Van Winkle	Disbursements, " "	44 10
	Mar 21	A. A. Aguine	Lettering maps, " March, 1882	17 33
			Total	$1,054 19

Harlem River Bridges—Repairs, Improvements and Maintenance.

			(Chap. 335, Laws of 1873.)	
239	Jan. 6	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending December 31, 1881	$673 79
331	9	The J. L. Mott Iron Works	Iron, Voucher, December, 1881	19 45
1034	17	Colgate & Co	Soap, " January, 1882	37
1035		Early & Lane	Mop stick, Voucher, January, 1882	44
1038		The J. L. Mott Iron Works	Iron, " "	64 06
1039		E. W. McClave & Co	Lumber, " "	21 96
1047		Bremner & Fitzgerald	Coal, " "	11 00
1048		E. W. McClave & Co	Lumber, " "	224 76
1049		S. A. Schoonmaker	Paints, " "	445 38
1050		J. A. Seaman	Waste, " "	6 00
1051		"	Block and fall, " "	63 70
1052		Jos. Smith	Ladder, " "	43 60
1053		William N. Seymour & Co	Files, " "	12 69
1211	19	Charles W. White	Lumber, " "	20 00
1212		William N. Seymour & Co	Sand paper, " "	9 96
1213		Bremner & Fitzgerald	Coal, " "	55 00
1289	20	Moor Falls, Paymaster	Pay-roll of laborers for two weeks ending January 14, 1882	566 09
1348		Peter McDonnell	Coal, Voucher, January, 1882	2 45
1457	24	James Casey	Boat, " "	16 00
1458		C. T. Raynolds & Co	Brushes, " "	11 50
1462		Charles Pratt & Co	Oil, " "	2 10
2132	31	John A. Seaman	Rope, " "	5 12
2133		Early & Lane	Brooms, " "	1 50
2138		Bradley & Smith	Brushes, " "	50
2252	Feb. 2	Moor Falls, Paymaster	Pay-roll of laborers for two weeks ending January 28, 1882	657 27
2856	9	R. J. Wright	Salt, Voucher, January, 1882	12 00
2952	10	R. E. Dietz	Lamps, " "	1 80
2953		The J. L. Mott Iron Works	Castings, Voucher, January, 1882	128 45
2954		Early & Lane	Matches, " "	24
3266	16	Moor Falls, Paymaster	Pay-roll of laborers, etc., for two weeks ending February 11, 1882	595 51
3446	20	C. T. Raynolds & Co	Paint brushes, etc., Voucher, February, 1882	64 40
3447		S. A. Schoonmaker	Paint, Voucher, February, 1882	16 00
4403	Mar. 3	Moor Falls, Paymaster	Pay-roll of laborers, etc., for two weeks ending February 25, 1882	628 63
4547	7	Peter McDonnell	Coal, Voucher, March, 1882	6 30
4548		Bremner & Fitzgerald	" " "	11 00
4549		John A. Seaman	Waste, " "	6 00
4734	10	Charles Platt & Co	Astral oil, " "	2 38
4735		Colgate & Co	Soap, " "	94
5118	17	Moor Falls, Paymaster	Pay roll of laborers for two weeks ending March 11, 1882	708 20
5309	21	The J. L. Mott Iron Works	Iron, Voucher, March, 1882	9 94
5401	23	Wadsworth, Martinez & Longman	Oil, " "	13 00
5402		A. T. Stewart & Co	Burlaps, Voucher, March, 1882	1 62
5403		Bremner & Fitzgerald	Coal, " "	55 00
5404		R. E. Dietz	Lamps, " "	1 80
5692	30	Moor Falls, Paymaster	Pay-roll of laborers for two weeks ending March 25, 1882	647 13
			Total	$5,840 03

Bronx River Bridges—For Rebuilding, Repairing and Maintenance of Bridges over the Bronx River.

			(Chap. 335, Laws of 1873.)	
256	Jan. 7	Moor Falls, Paymaster	Pay-roll of laborers, etc., for two weeks ending December 31, 1881	$5 75
569	11	" "	Pay-roll of Topographical Engineers for month ending December 31, 1881	34 72
1189	19	" "	Pay-roll of laborers, etc., for two weeks ending January 14, 1882	5 75
1221		E. B. Van Winkle	Disbursements, Voucher, January, 1882	1 82
1659	27	W. F. Jones	On account of Contract No. 5305, for building four iron bridges over the Bronx River, Voucher, January, 1882	1,334 66
2264	Feb. 2	Moor Falls, Paymaster	Pay-roll of laborers, etc., for two weeks ending January 28, 1882	5 75
2784	8	" "	Pay-roll (in part) of Topographical Engineers for January, 1882	15 87
3259	16	" "	Pay-roll of laborers, etc., for two weeks ending February 11, 1882	20 06
3267		" "	Pay-roll of laborers, etc., for two weeks ending February 11, 1882	12 89
4369	Mar. 2	" "	Pay-roll of laborers, etc , for two weeks ending February 25, 1882	19 13
4404		" "	Pay-roll of laborers, etc., for two weeks ending February 25, 1882	18 88
4659	9	" "	Pay-roll (in part) of Topographical Engineers for February, 1882	9 00
5109	17	" "	Pay-roll of laborers, etc., for two weeks ending March 11, 1882	5 75
5119		" "	Pay-roll of laborers, etc., for two weeks ending March 11, 1882	2 50
5306	21	E. B. Van Winkle	Disbursements, Voucher, March, 1882	1 69
5696	31	Moor Falls, Paymaster	Pay-roll of laborers, etc., for two weeks ending March 25, 1882	5 75
			Total	$1,499 97

Surveying, Laying-out, Monumenting, Etc., North End of Island, and the Twenty-third and Twenty-fourth Wards.

			(Chap. 335, Laws of 1873.)	
261	Jan. 7	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending December 31, 1881	$33 44
571	11	" "	Pay-roll (in part) of Topographical Engineers for December, 1881	143 82
1220	19	E. B. Van Winkle	Disbursements, Voucher, January, 1882	29 75
2964	Feb. 10	Antonio Ghetti	Monuments, " February, 1882	375 00
			Total	$582 01

Rents—Department of Public Parks.

			(Chap. 335, Laws of 1873.)	
3060	Feb. 13	N. Y. Mutual Gas-light Co	Rent of premises 36 Union Square, November and December, 1881	$416 67
3061		" " "	Rent of premises, 36 Union Square, January, 1882	208 33
3186	15	George C. Goeller	Rent of premises, One Hundred and Forty-third street and College avenue, November and December, 1881	33 34
3187		" "	Rent of premises, One Hundred and Forty-third street and College avenue, January, 1882	16 66
			Total	$675 00

Broadway, in the Twenty-third and Twenty-fourth Wards, etc.—Maintenance and Improvement.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.		(Chap. 335, Laws of 1873.)	
334	Jan. 9	Bremner & Fitzgerald	Coal, Voucher, December, 1881	$30 00
370	11	Moor Falls, Paymaster	Pay-roll (in part) of Topographical Engineers, December, 1881	43 72
1059	17	W. C. Oastler	Hire of Steam road-roller, Voucher, December, 1881	28 57
1129		Edward N. Lynch, or Allan A. Irvine, Attorney	On account of Contract No. 5434, for macadamizing Broadway, in the Twenty-fourth Ward	1,645 00
4431	Mar. 4	Edward N. Lynch	On account of Contract No. 5434, for macadamizing Broadway, in the Twenty-fourth Ward	1,052 80
5277	24	" "	On account of Contract No. 5434, for macadamizing Broadway, in the Twenty-fourth Ward	921 20
			Total	$3,721 29

Sedgwick Avenue Maintenance and Improvement.

			(Chap. 335, Laws of 1873.)	
238	Jan. 6	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending Dec. 31, 1881	$15 00
259	7	" "	Pay-roll of Laborers, etc., for two weeks ending Dec. 31, 1881	8 80
1060	17	W. Curtis Oastler	Hire of steam road roller, Voucher January, 1882	171 43
1061		J. L. Mott Iron Works	Road-box, Voucher January, 1882	7 50
1062		A. J. Howell	Stone, " " "	920 00
1063		"	" " "	345 00
1064		D. Hotaling	Flagging, " " "	9 50
1065		Hazard Powder Co	Powder, " " "	3 40
1181	18	" "	Powder and fuse, Voucher January, 1882	4 65
2857	Feb. 9	W. C. Oastler	Use of steam road roller, Voucher Feb'y, 1882	41 66
2858		A. J. Howell	Screenings, Voucher Feb'y, 1882	247 50
5410	Mar. 23	"	Trap-rock, " " "	617 50
			Total	$2,391 94

Southern Boulevard Maintenance and Improvement.

			(Chap. 335, Laws of 1873.)	
260	Jan. 7	Moor Falls, Paymaster	Pay-roll of Laborers for two weeks ending Dec. 31, 1881	$206 02
333	9	Bremner & Fitzgerald	Coal, Voucher Dec., 1881	70 00
1066	17	A. J. Howell	Trap-rock, Voucher Dec., 1881	416 00
1067		"	Screenings, " " "	696 00
1344	20	P. Murray	Blacksmithing, Voucher January, 1881	8 40
1468	24	R. M. Gilmour	Felting, " " "	8 00
1469		P. Murray	Blacksmithing, " " "	2 27
4501	Mar. 6	Adam Halleck	Services as Watchman, Voucher March, 1882	25 56
4502		Cornelius Cuskeley	" " " " "	22 56
			Total	$1,454 81

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

			(Chap. 335, Laws of 1873.)	
258	Jan. 7	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending Dec. 31, 1881	$345 14
1068	17	J. L. Mott Iron Works	Basin-covers	74 52
1069		Manchester & Philbrick	Cement	17 50
1070		Otis & Gorsline	Vitrified pipe	100 00
1187	19	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending Jan. 14, 1882	327 54
1223		E. W. McClave & Co	Lumber	45 38
1343	20	P. Murray	Blacksmithing	4 70
1470	24	"	"	9 55
2265	Feb. 2	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending Jan. 28, 1882	493 37
2859	9	John A. Seaman	Rope	2 56
2860		Rubber Clothing Co	Rubber boots	21 25
3260	16	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending Feb. 11, 1882	333 16
3463	20	W. N. Seymour & Co	Padlocks	3 00
4371	Mar. 2	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending Feb. 25, 1882	407 34
4550	7	Christie & Quinn	Oak pails	5 00
4551		James O. Morse	Shovels	60 00
5108	17	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending Mar. 11, 1882	315 12
5698	30	" " "	Pay-roll of Laborers, etc., for two weeks ending Mar. 25, 1882	330 07
			Total	$2,895 20

Surveys, Maps, and Plans—Twenty-third and Twenty-fourth Wards.

				(Chap. 335, Laws of 1873.)	
332	Jan. 9	A. V. Benoit		Steel Tape, etc., Voucher, January, 1882	$19 60
572	11	Moor Falls, Paymaster		Pay-roll, Topographical Engineers, December, 1881:	
		E. B. Van Winkle		Services, Topographical Engineer	$112 90
		F. Grieffenberg		" Assistant Topographical Engineer and Draughtsman	44 35
		Josiah A. Briggs		" Surveyor	61 29
		Emil Bleyer		" Assistant	29 03
		Henry Mehles		" Draughtsman	3 00
		S. W. Hoag, Jr		" Assistant	21 00
		Wm. N. Jackson		" "	3 00
		Charles H. Graham		" "	5 00
					279 57
1071	17	E. W. McClave & Co		Oak stakes, etc., Voucher, January, 1882	36 68
1222	19	E. B. Van Winkle		Disbursements, " "	8 08
1467	23	Peter McDonnell		Coal, " "	16 50
2152	31	Charles Van Riper		Repairs, " "	6 30
2153		Bremner & Fitzgerald		Coal " "	22 50
2787	Feb. 8	Moor Falls, Paymaster		Pay-roll, Topographical Engineers, January, 1882:	
		E. B. Van Winkle		Services, Topographical Engineer	$94 08
		F. Grieffenberg		" Assistant Topographical Engineer and Draughtsman	16 13
		Josiah A. Briggs		" Surveyor	61 29
		Emil Bleyer		" Assistant	38 71
		Henry Mehles		" Draughtsman	6 00
		S. W. Hoag, Jr		" Assistant	6 00
		Charles H. Graham		" "	5 00
					227 21
3465	20	E. B. Van Winkle		Disbursements, Voucher, February, 1882	9 52
3466		Robert McNally		Sewer Inspectors' rods, Voucher, Feb., 1882	10 00
4552	Mar. 7	Stackpole & Brother		Repairing instruments, " Mar., 1882	52 50
4662	9	Moor Falls, Paymaster		Pay-roll, Topographical Engineers, February, 1882:	
		E. B. Van Winkle		Services, Topographical Engineer	$62 50
		F. Grieffenberg		" Assistant Topographical Engineer and Draughtsman	8 93
		Josiah A. Briggs		" Surveyor	50 00
		Emil Bleyer		" Assistant	42 86
		Daniel Campbell		" "	3 57
		Henry Mehles		" Draughtsman	6 00
		Wm. N. Jackson		" Assistant	3 00
		Charles H. Graham		" "	5 00
					181 86
5110	17	Moor Falls, Paymaster		Pay-roll, Laborers, for two weeks ending March 11, 1882	9 68
5305	21	E. B. Van Winkle		Disbursements, Voucher, March, 1882	7 38
5699	30	Moor Falls, Paymaster		Pay-roll, Laborers, for two weeks ending March 25, 1882	14 08
				Total	$901 46

Walks—City Parks.

			(Chap. 335, Laws of 1873.)	
1072	Jan. 17	J. L. Mott Iron Works	Rings, Voucher, January, 1882	$109 20
1224	19	John J. Schillinger	Pavement, " "	400 00
2154	31	E. H. Wooten	Paving, " "	8,736 35
2861	Feb. 9	John J. Schillinger	Pavement, " "	291 47
5121	Mar. 17	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending March 11, 1882	2 01
			Total	$9,539 02

Walks—Central Park.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.		(Chap. 335, Laws of 1873.)	
335	Jan. 9	E. H Wooton	Laying pavement, Voucher, December, 1881	$1,656 45
336		Louis D. Beck	Gravel, " "	702 74
1474	24	The N. Y. Coal Tar Chemical Co.	Cement, " January, 1882	318 70
2155	31	Louis D. Beck	Gravel, " "	629 97
			Total	$3,307 86

Central Park—Transverse Roads Nos. 1 and 2, at Sixty-fifth and Eighty-sixth Streets.

			(Chap. 335, Laws of 1873.)	
1290	Jan. 20	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending January 14, 1882	$5 28
3268	Feb. 16	" "	Pay-roll of Laborers, etc., for two weeks ending February 11, 1882	19 35
4406	Mar. 3	" "	Pay-roll of Laborers, etc., for two weeks ending February 25, 1882	2 64
5693	30	" "	Pay-roll of Laborers, etc., for two weeks ending March 25, 1882	1 96
			Total	$29 03

Riverside Park and Avenue.

			(Chap. 335, Laws of 1873.)	
1291	Jan. 20	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending January 14, 1882	$167 47
2253	Feb. 2	" "	Pay-roll of Laborers, etc., for two weeks ending January 28, 1882	162 20
3269	16	" "	Pay-roll of Laborers, etc., for two weeks ending February 11, 1882	151 12
4405	Mar. 3	" "	Pay-roll of Laborers, etc., for two weeks ending February 25, 1882	137 92
5120	17	" "	Pay-roll of Laborers, etc., for two weeks ending February 25, 1882	150 78
5694	30	" "	Pay-roll of Laborers, etc., for two weeks ending March 25, 1882	168 69
			Total	$938 18

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

			(Chap. 335, Laws of 1873.)	
1188	Jan. 19	Moor Falls, Paymaster	Pay-roll of Laborers, etc, for two weeks ending January 14, 1882	$38 72
2786	Feb. 8	" "	Pay-roll (in part) of Engineer for January, 1882	1,202 18
3464	20	E. B. Van Winkle	Disbursements	48 23
4372	Mar. 2	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending February 25, 1882	1 76
4661	9	" "	Pay-roll (in part) of Engineer for February, 1882	1,089 07
5111	17	" "	Pay-roll of Laborers, etc., for two weeks ending March 11, 1882	3 96
5304	21	E. B. Van Winkle	Disbursements	38 35
			Total	$2,422 27

Third Avenue in the Twenty-third and Twenty-fourth Wards, etc.

			(Chap. 335, Laws of 1873.)	
2788	Feb. 8	Moor Falls, Paymaster	Pay-roll (in part) of Topographical Engineer, January, 1882	$9 68
4373	Mar. 2	" "	Pay-roll of Laborers, etc, for two weeks ending February 25, 1882	10 56
4663	9	" "	Pay-roll (in part) of Engineers February, 1882	57 20
			Total	$77 44

Salaries—City Courts.

			(Chap. 335, Laws of 1873.		
43	Jan. 3	Moor Falls, Paymaster	Pay-roll, Tenth District Civil Court, Dec., 1881:		
		James R. Angell	Services, Justice	$500 00	
		Chas. C. Bigelow	" Clerk	250 00	
		Anthony McOwen	" Assistant Clerk	250 00	
		Harris Pierce	" Stenographer	166 66	
		Charles C. Diedrich	" Interpreter	100 00	
		Samuel H. Merritt	" Attendant	100 00	
		Robert Danfield, Jr.	" "	100 00	
		John H. Wallace	" Janitor	75 00	
					$1,541 66
44		Moor Falls, Paymaster	Pay-roll, Fifth District Civil Court, Dec., 1881:		
		Timothy J. Campbell	Services, Justice	$500 00	
		William W. Cook	" Clerk	250 00	
		Bernard C. Ryan	" Assistant Clerk	250 00	
		John D. Nolan	" Stenographer	166 66	
		Chas. Gallagher	" Attendant	100 00	
		William Long	" " 1 to 7	22 58	
		John O'Hay	" " 10 to 31	67 73	
		William Long	" Interpreter, 10 to 31	100 00	
		William Clancy	" Janitor	75 00	
					1,531 97
204	6	Moor Falls, Paymaster	Balance due on Pay-roll of Second District Police Court, for month of December, 1881		408 33
2482	Feb. 3	Moor Falls, Paymaster	Pay-roll, Second District Civil Court, Jan., 1882:		
		Charles A. Clancy	Services, Justice	$500 00	
		James Dunphy	" Clerk	250 00	
		Francis Mangin	" Assistant Clerk	250 00	
		Samuel Wolf	" Stenographer	166 66	
		Edward Maher	" Attendant	100 00	
		Arthur McLaughlin	" "	100 00	
		Diedrich Knabe	" Interpreter	100 00	
		Jas. McCullough	" Janitor	75 00	
					1,541 66
2483		Moor Falls, Paymaster	Pay-roll, Fourth District Civil Court, Jan., 1882:		
		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	
		Wm. Thompson	" "	83 33	
		John B. Wilb	" Janitor	75 00	
					1,508 32
2484		Moor Falls, Paymaster	Pay-roll, Fifth District Civil Court, Jan. 1882:		
		John Henry McCarthy	Services, Justice	$500 00	
		Wm. W. Cook	" Clerk	250 00	
		Bernard C. Ryan	" Assistant Clerk	250 00	
		John D. Nolan	" Stenographer	166 66	
		Mark Levy	" Interpreter	100 00	
		James Murray	" Attendant	83 33	
		James McHarney	" "	83 33	
		Daniel O'Brien	" Janitor	75 00	
					1,508 32
2485		Moor Falls, Paymaster	Pay-roll, Sixth District Civil Court, Jan., 1882:		
		William H. Kelly	Services, Justice	$500 00	
		Michael Cregan	" Clerk	250 00	
		Peter Woods	" Assistant Clerk	250 00	
		George J. Reid	" Stenographer	166 66	
		Charles Boyle	" Attendant	100 00	
		Michael Sullivan	" "	100 00	
		Kaufman Worms	" Interpreter	100 00	
		James O. Farrell	" Janitor	75 00	
					1,541 66

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
2426	Feb. 3	Moor Falls, Paymaster	Pay-roll, Seventh District Civil Court, Jan., 1882:	
		Ambrose Monell	Services, Justice	$500 00
		Charles H. Reilly	" Clerk	250 00
		Abijah S. Pell	" Assistant Clerk	250 00
		George A. Moulton	" Stenographer	166 66
		George A. Lambrecht	" Interpreter	100 00
		Julius Johnson	" Attendant	83 33
		John J. McQuade	" "	83 33
		Jacob Bauer	" Janitor	75 00
				$1,508 32
2487		Moor Falls, Paymaster	Pay-roll, Eighth District Civil Court, Jan., 1882:	
		Fred. G. Gedney	Services, Justice	$500 00
		Henry G. Leask	" Clerk	250 00
		Carson G. Archibald	" Assistant Clerk	250 00
		James W. Tooley	" Stenographer	166 66
		John G. Jenny	" Interpreter	100 00
		Oliver Davis	" Attendant	100 00
		Alexander Murray	" "	100 00
		Thomas J. Clark	" "	100 00
		Samuel Barclay	" Janitor	75 00
				1,641 66
2488		Moor Falls, Paymaster	Pay-roll, Ninth District Civil Court, Jan., 1882:	
		Henry P. McGown	Services, Justice	$500 00
		Alonzo B. Caldwell	" Clerk	250 00
		Thomas F. Gilroy	" Assistant Clerk	250 00
		Frank A. Pollard	" Stenographer	166 66
		John C. Munzinger	" Interpreter	100 00
		Wm. H. Liscombe	" Attendant	83 33
		John J. Ryan	" "	83 33
		Edward J. Keech	" Janitor	75 00
				1,508 32
2489		Moor Falls, Paymaster	Pay-roll, Tenth District Civil Court, Jan., 1882:	
		James R. Angell	Services, Justice	$500 00
		Chas. C. Bigelow	" Clerk	250 00
		Anthony McOwen	" Assistant Clerk	250 00
		Harris Pierce	" Stenographer	166 66
		Charles C. Diedrich	" Interpreter	100 00
		Robert Danfield, Jr	" Attendant	100 00
		John Keyser	" "	83 33
		John H. Wallace	" Janitor	75 00
				1,524 99
		Moor Falls, Paymaster	Pay-roll, Third District Civil Court, Jan., 1882:	
		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 66
		Gerhard Meyer	" Interpreter	100 00
		Joseph D. Costa	" Attendant	100 00
		John McKeever	" "	100 00
		Daniel Mooney	" Janitor	75 00
				1,541 66
4		Moor Falls, Paymaster	Pay-roll, First District Civil Court, Jan., 1882:	
		Michael Norton	Services, Justice	$500 00
		Terence Duffy	" Clerk	250 00
		Wm. W. Vaughan	" Stenographer	166 66
		John Purcell	" Attendant	83 33
		Thomas Walsh	" " 1 to 10	32 26
		John F. Berrigan	" " 11 to 31	56 42
		Bruno Borks	" Interpreter, 1 to 31	100 00
		Dennis McGinity	" Janitor, 15 to 31	38 70
				1,227 37
2727	7	Moor Falls, Paymaster	Pay-roll of Assistant Clerks, etc., of the Police Courts for Feb. 1882:	
		Abraham Brown, Jr.	Services, Assistant Clerk	$166 66
		John W. Conklin	" "	166 66
		William H. Corsa	" "	166 66
		Adolf Dengler	" "	166 66
		John Doran	" "	166 66
		John J. Goodwin	" "	166 66
		Victor Heinburger	" "	166 66
		Addison G. Jerome	" "	166 66
		Charles D. Lemmon	" "	166 66
		James McCabe	" "	166 66
		John E. McGowan	" "	166 66
		John B. McKean	" "	166 66
		William Morgan	" "	166 66
		Richard C. Morgan	" "	166 66
		Thos. W. Murray	" "	166 66
		Richard K. Powers	" "	166 66
		Jas. W. Brinck	" Court Attendant	125 00
		Francis P. Knapp	" Interpreter	100 00
		Philip Schwartz	" "	100 00
		Michael Tragiser	" "	100 00
		Chas. H. Traitleur	" "	100 00
				3,191 56
3821	25	Walter C. Callahan	Services Assistant Clerk First District Civil Court, January, 1882	250 00
3822		"	Services Assistant Clerk First District Civil Court, December, 1881	250 00
4299	Mar. 1	Moor Falls, Paymaster	Pay-roll of Assistant Clerks, etc., of First, Second, Third, Fourth, Fifth and Sixth Police Courts, January, 1882:	
		Abrm. Brown, Jr	Services, Assistant Clerk	$166 66
		John W. Conklin	" "	166 66
		Wm. H. Corsa	" "	166 66
		Adolph Dingler	" "	166 66
		John Doran	" "	166 66
		John J. Goodwin	" "	166 66
		Victor Heimberger	" "	166 66
		Addis n G. Jerome	" "	166 66
		Chas. D. Lemmon	" "	166 66
		Jas. McCabe	" "	166 66
		John E. McGowan	" "	166 66
		John B. McKean	" "	166 66
		Wm. Morgan	" "	166 66
		Richard C. Morgan	" "	166 66
		Richard K. Powers	" "	166 66
		Thos. W. Murray	" "	166 66
		Jas. W. Brinck	" "	125 00
		Francis P. Knapp	" "	100 00
		Philip Schwartz	" "	100 00
		Michael Trageser	" "	100 00
		John Fredericks	" "	100 00
				3,191 56
4300		Geo. W. Cregier	Services Clerk Fifth District Police Court, for Quarter ending December 31, 1881	864 13
4343	2	Moor Falls, Paymaster	Pay-roll Second District Civil Court, February, 1882:	
		Chas. M. Clancy	Services, Justice	$500 00
		Jas. Dunphy	" Clerk	250 00
		Francis Mangin	" Assistant Clerk	250 00
		Samuel Wolf	" Stenographer	166 66
		Edward Maher	" Attendant	100 00
		Arthur McLaughlin	" "	100 00
		Diedrich Knabe	" Interpreter	100 00
		Jas. McCullough	" Janitor	75 00
				1,541 66
4344		Moor Falls, Paymaster	Pay-roll Third District Civil Court, February, 1882:	
		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 66
		Gerhard Meyer	" Interpreter	100 00
		Jos. D. Costa	" Attendant	100 00
		John McKeever	" "	100 00
		Daniel Moony	" Janitor	75 00
				1,541 66
4345		Moor Falls, Paymaster	Pay-roll Fourth District Civil Court, February, 1882:	
		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
		Wm. Thompson	" "	83 33
		John B. Wilt	" Janitor	75 00
				1,508 32
4346		Moor Falls, Paymaster	Pay-roll Fifth District Civil Court, February, 1882:	
		John Henry McCarthy	Services, Justice	$500 00
		Wm. W. Cook	" Clerk	250 00
		Bernard C. Ryan	" Assistant Clerk	250 00
		John D. Nolan	" Stenographer, 1 to 14	83 33
		Geo. Strussner	" " 15 to 28	83 33
		Marx Lewy	" Interpreter	100 00
		James Murray	" Attendant	83 33
		Jas. McAlarney	" "	83 33
		Daniel O'Brien	" Janitor	75 00
				1,508 32
4347		Moor Falls, Paymaster	Pay-roll Sixth District Civil Court, February, 1882:	
		Wm. H. Kelly	Services, Justice	$500 00
		Michael Cregan	" Clerk	250 00
		Peter Woods	" Assistant Clerk	250 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
4347	Mar. 2	Geo. J. Reid	Services, Stenographer	$166 66
		Chas. Boyle	" Attendant	100 00
		Michael Sullivan	" "	100 00
		Kaufman Worms	" Interpreter	100 00
		James Farrell	" Janitor	75 00
				$1,541 66
4348		Moor Falls, Paymaster	Pay-roll Seventh District Civil Court, February, 1882:	
		Ambrose Monell	Services, Justice	$500 00
		Chas. H. Reilly	" 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 J. McQuade	" "	83 33
		Jacob Bauer	" Janitor	75 00
				1,508 32
4349		Moor Falls, Paymaster	Pay-roll Eighth District Civil Court, February, 1882:	
		Fred. G. Gedney	Services, Justice	$500 00
		Henry G. Leask	" Clerk	250 00
		Carson G. Archibald	" Assistant Clerk	250 00
		Jas. W. Tooley	" Stenographer	166 66
		John G. Jenny	" Interpreter	100 00
		Oliver Davis	" Attendant	100 00
		Alexander Murray	" "	100 00
		Thos. J. Clark	" "	100 00
		Samuel Barclay	" Janitor	75 00
				1,641 66
4350		Moor Falls, Paymaster	Pay-roll Ninth District Civil Court, February, 1882:	
		Henry P. McGown	Services, Justice	$500 00
		Alonzo B. Caldwell	" Clerk	250 00
		Thos. F. Gilroy	" Assistant Clerk	250 00
		Frank A. Pollard	" Stenographer	166 66
		John C. Munzinger	" Interpreter	100 00
		Wm. H. Liscomb	" Attendant	83 33
		John J. Ryan	" "	83 33
		Edward J. Keech	" Janitor	75 00
				1,508 32
4351		Moor Falls, Paymaster	Pay-roll Tenth District Civil Court, February, 1882:	
		Jas. R. Angell	Services, Justice	$500 00
		Chas. C. Bigelow	" Clerk	250 00
		Anthony McOwen	" Assistant Clerk	250 00
		Harris Pierce	" Stenographer	166 66
		Chas. C. Diedrich	" Attendant	100 00
		Robert Danfield, Jr.	" "	100 00
		John Keyser	" "	83 33
		John Wallace	" Janitor	75 00
				1,524 99
4354		Moor Falls, Paymaster	Pay-roll First District Civil Court, February, 1882:	
		Michael Norton	Services, Justice	$500 00
		Terence Duffy	" Clerk	250 00
		Walter C. Callahan	" Assistant Clerk	250 00
		Wm. W. Vaughan	" Stenographer	166 66
		Bruns Bocks	" Interpreter	100 00
		John F. Berrigan	" Attendant	83 33
		John Purcell	" "	83 33
		Denis McGinity	" "	75 00
				1,508 32
			Total	$41,614 72

Salaries—Judiciary.

			(Chap. 335, Laws of 1873.)	
118	Jan. 4	Thomas Dunlap	Deficiency in salary of late Commissioner of Jurors Sep. 14, 1881	$583 33
133	5	Moor Falls, Paymaster	Payment of deficiency of salary of Commissioner of Jurors and expenses from Sept. 15 to Dec. 31, '81	3,150 45
810	14	Thomas Dunlap, late Commissioner of Jurors	Deficiency in receipts of Office from Jan'y 1 to Sept. 14, 1881, as per resolution of Common Council, Dec. 6, 1881	2,060 92
1195	19	John F. Hahn	Deficiency in appropriation (for 1881) for printing for Commissioner of Jurors, Voucher, Jany. 1882	87 33
1414	23	Charles Daniels	Services as Justice, Supreme Court, examining and deciding cases from Oct. 1 to Dec. 31, 1881	810 00
1571	25	Hussey's Special Messenger Post	Delivering Jury Notices, Commissioner of Jurors' Office, on account of Deficiency of 1881	62 52
2207	Feb. 1	Moor Falls, Paymaster	Pay-roll of Attendants, Supreme Court, January, 1882	
		Benjamin W. Buchanan	Services, Attendant	$100 00
		Thos. G. Moore	" "	100 00
		James L. McNeirny	" "	100 00
		James J. Nealis	" "	100 00
		Michael Condon	" "	100 00
		Edward Molony	" "	100 00
		Julius B. Arnold	" "	100 00
		James Corr	" "	100 00
		Luke Halpin	" "	100 00
		Michael Doran	" "	100 00
		Peter Ewald	" "	100 00
		Michael Brophy	" "	100 00
		Roger Maguire	" "	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
		James E. McVeaney	" "	100 00
		Michael Martin	" "	100 00
		George A. Perley	" "	83 33
				2,383 33
2208		Moor Falls, Paymaster	Pay-roll of Attendant, Superior Court, January, 1882:	
		Wm. H. Berrigan	Services, Attendant	$100 00
		John T. Wright	" "	100 00
		Henry C. Petty	" "	100 00
		John Gautier	" "	100 00
		Ambrose W. Kitchell	" "	100 00
		Fred. Merz	" "	100 00
		Frank A. Stevens	" "	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
		Barth. Moynahan	" "	83 33
		A. Hammond Hicks	" " 1 to 9	29 00
		William Long	" " 10 to 31	59 14
				1,338 13
2209		Moor Falls, Paymaster	Pay-roll of Clerks, Court of Common Pleas, January, 82:	
		Nathaniel Jarvis, Jr.	Services, Chief Clerk	$500 00
		Thomas H. Landon	" Deputy Clerk	416 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
		Chas. U. O'Connell	" "	208 33
		Victor Gerard	" "	166 66
		Wm. H. Megson	" "	125 00
		John B. Jarvis	" "	125 00
		John J. Cummings	" Stenographer	208 33
		Albert E. Cochran	" "	208 33
		Clifton B. Bull	" "	208 33
				3,833 28
2210		Moor Falls, Paymaster	Pay-roll of Attendants, Court of Common Pleas, Jan'y, 1882:	
		Thomas Sweeney	Services, Attendant	$100 00
		George L. Greene	" "	100 00
		Henry Smith	" "	100 00
		John Schutz	" "	100 00
		Michael Hall	" "	100 00
		John W. Martin	" "	100 00
		John McDonald	" "	100 00
		Philip H. Jonas	" "	100 00
		John Cotter	" "	100 00
		Theo. J. Henry	" "	100 00
		Wm. J. O'Neill	" "	100 00
		Frank Daulte	" "	100 00
		John Murphy	" "	100 00
		Ed. B. McManus	" "	100 00
		James Campbell	" "	100 00
				1,500 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
2211	Feb. 1	Moor Falls, Paymaster	Pay-roll of Justices, etc., Marine Court, January, '82	
		George Shea	Services, Justice, Marine Court	$833 33
		David McAdam	" "	833 33
		Granville P. Hawes	" "	833 33
		Charles J. Nehrbas	" "	833 33
		S. Burdett Hyatt	" "	833 33
		Earnest Hall	" "	833 33
		Frederick J. Warburton	Stenographer	166 66
		Stephen Hayes	"	166 66
		Farrell O'Dowd	"	166 66
		John Klein	Interpreter	125 00
				$5,624 96
2212		Moor Falls, Paymaster	Pay-roll of Clerks, Marine Court, January, 1882:	
		John Savage	Services, Clerk	$333 33
		George W. Wallace	" Deputy Clerk	291 66
		John A. Shea	" "	250 00
		Henry Wood	" "	250 00
		Thomas J. Miller	" Assistant Clerk	166 66
		Wm. E. McDonald	" "	166 66
		Joseph Riley	" "	166 66
		John Reid	" "	166 66
		Eugene Soulleyet	" "	166 66
		George Croker	" "	166 66
		James J. McCloskey	" "	166 66
		Wm. J. Boyhan	" "	166 66
		James A. Vose	" "	166 66
		Charles Kuckenbecker	" " 1 to 5	26 88
		Christian Schierk, Jr.	" " 6 to 31	104 84
				2,756 65
2213		Moor Falls, Paymaster	Pay-roll of Attendants, Marine Court, January, 1882:	
		John Quigg	Services, Attendant	$100 00
		John O'Brien	" "	100 00
		James Kiernan	" "	100 00
		Peter V. Bussing	" "	100 00
		Harris Wines, Jr.	" "	100 00
		John Barry	" "	100 00
		Jos. A. Jacobs	" "	100 00
		Lawrence Harney	" "	100 00
		Stephen McDonough	" "	100 00
		Alex. Smyth	" "	100 00
		Thomas Hogan	" "	100 00
		Frederick Tourelle	" "	83 33
		Jacob Conde	" "	83 33
				1,266 66
2214		Moor Falls, Paymaster	Pay-roll of Clerks, Court of General Sessions and Oyer and Terminer, January, 1882:	
		John Sparks	Services, Clerk	$583 33
		Edward J. Hall	" Deputy Clerk	416 66
		Wm. Moser, Jr.	" Ass't Clerk of General Sessions	250 00
		Wm. Anderson	" Stenographer	208 33
2215		Moor Falls, Paymaster	Pay-roll of Attendants of Court of General Sessions, January, 1882:	
		Wm. Bennett	Services, Attendant	$100 00
		John Bodine	" "	100 00
		John H. Brady	" "	100 00
		John F. Carroll	" "	100 00
		Wm. Collegan	" "	100 00
		James R. Cosgrove	" "	100 00
		Richard Cullen	" "	100 00
		Lawrence A. Curry	" "	100 00
		Robert Dalzell	" "	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 Mayhan	" "	100 00
		William Nethercott	" "	100 00
		Lawrence O'Brien	" "	100 00
		Henry C. Patterson	" "	100 00
		John S. Phillips	" "	100 00
		Thomas H. Reilly	" "	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
		John Bermingham	" "	83 33
		James H. Clark	" "	83 33
		Thos. J. Coleman	" "	83 33
		Robert M. Dore	" "	83 33
		Richard Dougherty	" "	83 33
		Patrick Daly	" "	83 33
		Benjamin Winne	" "	83 33
				3,483 31
2229		Moor Falls, Paymaster	Pay-roll, Clerks, etc., Court of Special Sessions, Jan. 1882:	
		Charles Blackie	Services, Clerk	$500 00
		Joseph A. Monhemier	" Deputy Clerk	416 66
		David S. Veitch	" Stenographer	208 33
		Gustav St. Albe	" Interpreter	166 66
		Michael Dolan	" Subpœna Clerk	166 66
		David Crocheron	" "	166 66
		Henry L. Wright	" "	166 66
		Lawrence Collins	" Messenger	125 00
				1,916 63
2230		Moor Falls, Paymaster	Pay-roll of Additional Clerks, Court of General Sessions, January, 1882:	
		Henry Welsh	Services, Deputy Clerk	$208 33
		Albert Elterich	" "	100 00
		Gerald McKenny	" Stenographer	166 66
		Philip Dolan	" Interpreter, Part I	208 33
		Albert J. Alsing	" " II	100 00
				775 32
		Rufus B. Cowing	" City Judge	1,000 00
		Fred'k Smyth	" Recorder	1,000 00
2231				
2232				
2277	2	Moor Falls, Paymaster	Pay-roll of District Attorney's Office, January, 1882:	
		John McKeon	Services, District Attorney	$1,000 00
		John A. Fellows	" Assistant District Attorney	625 00
		John Vincent	" " "	625 00
		John O'Byrne	" " "	625 00
		A. J. Requier	" " "	625 00
		James M. Brady	" Deputy Assistant	250 00
		Benj. B. Foster	" Chief Clerk, 1 to 15	104 16
		Hugh Donnelly	" " 16 to 31	104 16
		Fred. Dreyer	" " 1 to 31	200 00
		Thomas Riker	" Grand Jury Clerk	109 50
		John Bartine	" Subpœna Clerk	109 50
		Samuel A. Madge	" " 1 to 18	63 58
		Philip Farley	" " 19 to 31	45 92
		John R. Lawrence	" "	109 50
		John D. Lent	" " 1 to 9	31 79
		George Nevins	" " 10 to 31	77 71
		Ernest M. Applegate	" " 1 to 31	109 50
		James C. Denny	" Clerk	109 50
		Henry C. Dowley	" "	109 50
		Chas. E. Marsac	" Appeal Clerk	95 83
		Nicholas P. Hayes	" Bail Clerk	64 58
		John H. Tobin	" Clerk	33 33
		Wm. Freeman	" Messenger	63 50
		Thomas M. Marsac	" "	25 00
		Richard J. Dunphy	" Subpœna writer	25 80
				5,343 36
		Daniel G. Rollins	Surrogate	1,000 00
2278				
2283		Moor Falls, Paymaster	Pay-roll of Judge, Clerks, etc., Superior Court, January, 1882:	
		Charles H. Truax	Services, Judge	$1,250 00
		Thomas Boese	" Chief Clerk	500 00
		John McK. McCarthy	" Deputy Clerk	416 66
		J. H. Hobart Ward	" Assistant Clerk	208 33
		William 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	" "	150 00
		Clifford Boese	" "	125 00
		Henry L Van Hoesen	" "	125 00
		Jesse Oakley	" "	100 00
		William Guntzer	" "	100 00
		A. F. Warburton	" Stenographer	208 33
		Henry M. Parkhurst	" "	208 33
		James E. Munson	" "	208 33
				5,016 68

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
2440	Feb. 3	Moor Falls, Paymaster	Pay-roll, Clerks, etc., County Clerk's Office, January, 1882:	
		Charles S. Beardsley	Services, Deputy County Clerk	$291 66
		John H. Whitmore	" Assistant Clerk	250 00
		Thomas Mulligan	" Mechanics' Lien Clerk	250 00
		Louis C. Bruns	" Docket Clerk	250 00
		Edward J. Atkinson	" Assistant	208 33
		Hugh F. Dolan	" Clerk of Records	208 33
		John H. Roberts	" Chief Recording Clerk	166 66
		Demos L. Holmes	" Bookkeeper 4 to 31	112 90
		Thomas D. Norris	" Clerk in Chancery, 1 to 31	125 00
		David J. Dailey	" Recording Clerk	125 00
		Bartholomew G. Buckley	" "	125 00
		John F. Ryan	" "	100 00
		Erastus C. Wilson	" "	100 00
		J. Fred. Dinkel	" "	100 00
		Fred. B. Davis	" "	100 00
		Thomas F. Penny	" "	93 75
		Denis Burns	" "	93 75
		William H. Rooney	" "	93 75
		George Dessoye	" " 4 to 31	90 32
		Geo. H. Wright	" " 1 to 3	2 42
		Wm. Steinert	" " 3 to 31	35 08
		Francis Weiss	" " 1 to 31	50 00
		Wm. H. Carpenter	" "	75 00
		William F. Gannon	" Messenger	75 00
		Albert Hartmann	" Recording Clerk	100 00
		Michael Levy	" "	100 00
		Robert McKay	" "	100 00
				$3,421 95
2473		Moor Falls, Paymaster	Pay-roll, Clerks, etc., Surrogate's Office, Jan., 1882:	
		Cornelius Minor	Services, Chief Clerk	$333 33
		Wm. J. Trimble	" Probate Clerk	166 66
		James J. Traynor	" Administration Clerk	150 00
		Peter V. Burtsell	" Accounting Clerk	150 00
		Edward W. Bonynge	" Assistant to Chief Clerk	125 00
		David M. Doremus	" " Accounting Clerk	86 56
		Robert E. Cleary	" " Probate Clerk	125 00
		Charles A. Adams	" " Administration Cl'k	100 00
		Germain Hanschel	" Interpreter, etc	125 00
		Edward F. Underhill	" Stenographer	250 00
		Henry M. Cohen	" Sup't of Recording Clerks	150 00
		Thomas Maloney	" Superintendent of Records	125 00
		Wm. H. McIntire	" Calendar Clerk	123 11
		Robert Hastings	" Court Attendant	100 00
		Nelson W. Young	" Recording Clerk	100 00
		Samuel A. McKinley	" "	83 33
		James H. Canfield	" " 1 to 15	40 32
		William H. Becannon	" " 16 to 31	43 01
		John M. Willis	" " 1 to 31	83 33
		Hugh J. Kelly	" " 1 to 16	43 01
		John H. Gunner	" " 16 to 31	40 32
		Patrick J. McQuillan	" "	81 46
		Patrick J. McLaughlin	" "	83 33
		Frank Lynch	" "	75 00
		Anthony T. Gallagher	" "	83 33
		Edward Kelly	" "	83 33
		John J. Crowley	" "	75 00
		John D. Newman, Jr	" "	73 78
		Henry Liebenau	" "	75 00
		John A. Boyle	" "	75 00
		James B. Murray	" " 1 to 6	13 44
		George E. Best	" " 6 to 31	69 89
		John Bergen	" "	73 78
		Christopher F. Murphy	" "	75 00
		Wm. H. Lewis	" Letters Testamentary Clerk	100 00
		Wm. V. Leary	" Law Assistant to Surrogate	208 33
		Wm. Crossey	" Private Stenographer	81 46
		Geo. B. McClosky	" General Accounting Clerk	166 66
		Wm. Doane	" Recording Clerk	36 29
		Richard J. Sullivan	" " "	38 71
				4,111 77
2234		Moor Falls Paymaster	Pay-roll, Office Commissioner of Jurors, January, 1882:	
		Geo. Caulfield	Services, Commissioner of Jurors	$416 66
		Alfred J. Keegan	" Deputy	145 83
		Jas. M. Jarvis	" Second Assistant	120 83
		Patrick Cunningham	" Register Clerk	75 00
		Wm. Subacher	" Enrollment Clerk	66 66
		Abraham W. Moynihan	" " "	66 66
				891 64
		Henry A. Gildersleeve	" Judge Court of General Sessions	1,000 00
2477		Moor Falls, Paymaster	Pay-roll of Clerks, Supreme Court, January, 1882:	
		Edward J. Stapleton	Services, Law Clerk	$291 66
		Marks L. Frank	" Equity Clerk	291 66
		William Lamb, Jr	" General Term Clerk	166 66
		Edward McCue	" Special Term Clerk	166 66
		Walter A. Brady	" Chambers Clerk	166 66
		Samuel Barry	" Clerk, Circuit, Part I	166 66
		Harry H. Tyson	" " " II	166 66
		John Van Glahn	" " " III	166 66
		John C. Gaw	" Recording Clerk	62 50
		Geo. H. Wright	" "	58 47
		William H. Ricketts	" Crier	208 33
		Edward J. Knight	" Librarian	125 00
		Robert Bonynge	" Stenographer	208 33
		Charles B. Collar	" "	208 33
		Robert Macklin	" "	208 33
		William F. Bonynge	" "	208 33
		Fred. D. Storey	" "	208 33
				3,079 23
2728	7	Daniel R. Bradley	" Assistant Administration Clerk, Surrogate's Office, January, 1882	$48 30
3604	23	Joseph Potter	Services, Justice Supreme Court, hearing and examining cases between January 1, 1882, and February 20, 1882	190 00
3820	25	Jas. C. Smith	Services as Justice holding Supreme Court from February 6 to 20, 1882	190 00
4169	Mar. 1	Moor Falls Paymaster	Pay-roll, Office Commissioner of Jurors, February, 1882:	
		Geo. Caulfield	Services, Commissioner of Jurors	416 66
		Alfred J. Keegan	" Deputy	145 83
		James M. Jarvis	" Assistant	120 83
		Patrick Cunningham	" Register Clerk	75 00
		Wm. Seebacher	" Enrollment Clerk	66 66
		Abraham W. Moynihan	" " "	66 66
				891 64
4170		Moor Falls, Paymaster	Pay-roll, District Attorney's Office, February, 1882:	
		John McKeon	Services, District Attorney	$1,000 00
		John R. Fellows	" Assistant District Attorney	625 00
		John Vincent	" " " "	625 00
		John O. Byrne	" " " "	625 00
		A. J. Requier	" " " "	625 00
		James M. Brady	" Deputy Assistant	250 00
		Henry C. Allen	" "	208 33
		Hugh Donnelly	" Chief Clerk	250 00
		James F. Roberts	" Secr'y and Recognizance Clerk	166 66
		John F. Brennan	" Deputy Chief Clerk	150 00
		Thomas Riker	" Grand Jury "	109 50
		John Bartine	" Subpœna Server	100 00
		Philip Farley	" "	100 00
		Geo. Nevin	" "	100 00
		John Dunnygair	" "	100 00
		Ernest M. Applegate	" "	100 00
		Richard J. Dunphy	" Subpœna Clerk	50 00
		Wm. Freeman	" Messenger	64 58
		R. W. Roberts	" Clerk	41 66
		Jas. H. Adams	" Messenger	25 00
		Chas. Marsac	" Appeal Clerk, 1 to 15	47 91
		Thomas M. Marsac	" Messenger "	12 50
				5,376 13
4171		Moor Falls, Paymaster	Pay-roll of Officers, Supreme Court, February, 1882:	
		Benjamin W. Buchanan	Services, Officer	$100 00
		Thomas G. Moore	" "	100 00
		James L. McNierney	" "	100 00
		James J. Nealis	" "	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
		Roger Maguire	" "	100 00
		Joseph Swenarton	" "	100 00
		Peter McAleer	" "	100 00
		Wm. Maguire	" "	100 00
		Peter Rush	" "	100 00
		David J. Lees	" "	100 00
		John Arnold	" "	100 00
		Timothy O'Brien	Services, Officer	$100 00
		John Nolan	" "	100 00
		James E. McVeaney	" "	100 00
		Michael Martin	" "	100 00
		George A. Perley	" "	83 33
				$2,383 33
4172		Moor Falls Paymaster	Pay-roll, Clerks, Supreme Court, February, 1882:	
		Edward J. Stapleton	Services, Law Clerk	$291 66
		Mark L. Frank	" Equity Clerk, 1 to 20	208 33
		William Lamb, Jr	" General Term Clerk, 1 to 28	166 66
		Edward McCue	" Special "	166 66
		Walter A. Brady	" Chambers "	166 66
		Samuel Barry	" Clerk Circuit, Part 1	166 00
		Harry H. Tyson	" " 2	166 66
		John Van Glahn	" " 3	166 66
		John P. Gaw	" Recording Clerk	62 50
		Geo. H. Wright	" " "	62 50
		Wm. H. Ricketts	" Crier	208 33
		Edward J. Knight	" Librarian	125 00
		Robert Bonynge	" Stenographer	208 33
		Chas. B. Collar	" "	208 33
		Robert Macklin	" "	208 33
		Wm. F. Bonynge	" "	208 33
		Fred. D. Storey	" "	208 33
				2,999 93
4173		Moor Falls Paymaster	Pay-roll, Clerks, Court of Common Pleas, February, 1882:	
		Nathaniel Jarvis, Jr	Services, Chief Clerk	$500 00
		Thomas H. Landon	" Deputy Clerk	416 66
		Joseph B. Coe	" Assistant Clerk	208 33
		Isaiah Keyser	" "	208 33
		Wm. P. Richardson	" "	208 33
		James P. Rogers	" "	208 33
		Wm. S. Keily	" "	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
		Wm. H. Megson	" "	125 00
		John B. Jarvis	" "	125 00
		John J. Cummins	" Stenographer,	208 33
		Albert E. Cochran	" "	208 33
		Clifton B. Bull	" "	208 33
				3,833 28
4174		Moor Falls, Paymaster	Pay-roll, Officers, Court of Common Pleas, February, 1882:	
		Thomas Sweeny	Services, Officer	$100 00
		George L. Greene	" "	100 00
		Henry Smith	" "	100 00
		John Schutz	" "	100 00
		Michael Hall	" "	100 00
		John W. Martin	" "	100 00
		John McDonald	" "	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	" "	100 00
		James Campbell	" "	100 00
				1,400 00
4175		Moor Falls, Paymaster	Pay-roll, Judge, Clerk, etc., Superior Court, February, 1882:	
		Charles H. Truax	Services, Judge	$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. Minor	" "	166 66
		J. Phelps Wingate	" "	150 00
		Clifford Boese	" "	125 00
		Henry L. Van Hoesen	" "	125 00
		Jesse Oakley	" "	100 00
		William Guntzer	" "	100 00
		Adolphus J. Warburton	" Stenographer	208 33
		Henry M. Parkhurst	" "	208 33
		James E. Munson	" "	208 33
		Edwin N. Robbins	" "	208 33
				5,224 95
4176		Moor Falls, Paymaster	Pay-roll, Officers, Superior Court, February, 1882:	
		Wm. H. Berrigan	Services, Officer	$100 00
		John F. Wright	" "	100 00
		Henry C. Petty	" "	100 00
		John Gautier	" "	100 00
		Ambrose W. Kitchell	" "	100 00
		Frederick Merz	" "	100 00
		Frank A. Stevens	" "	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
		Bartholomew Moynahan	" "	83 33
		William Long	" "	83 33
				1,333 32
4177		Moor Falls, Paymaster	Pay-roll Judges, etc., Marine Court, February, 1882:	
		George Shea	Services, Chief Justice	$833 33
		David McAdam	" Justice	833 33
		Granville P. Hawes	" "	833 33
		Chas. J. Nehrbas	" "	833 33
		S. Burdett Hyatt	" "	833 33
		Ernest Hall	" "	833 33
		Frederick J. Warburton	" Stenographer	166 66
		Stephen Hayes	" "	166 66
		Farrell O'Dowd	" "	166 66
		John Klein	" Interpreter	125 00
				5,624 96
4178		Moor Falls, Paymaster	Pay-roll, Clerks, Marine Court, February, 1882:	
		John Savage	Services, Chief Clerk	$333 33
		George W. Wallace	" Deputy Clerk	291 66
		John A. Shea	" "	250 00
		Henry Wood	" "	250 00
		Thomas J. Miller	" Assistant Clerk	166 66
		William E. McDonald	" "	166 66
		Joseph Riley	" "	166 66
		John Reid	" "	166 66
		Eugene Soulleyet	" "	166 66
		George Croker	" "	166 66
		James J. McCloskey	" "	166 66
		Wm. J. Boyhan	" "	166 66
		James A. Vose	" "	166 66
		Christian Shieck, Jr	" "	125 00
				2,749 93
4179		Moor Falls, Paymaster	Pay-roll, Officers, Marine Court, February, 1882:	
		John Quigg	Services, Officer	$100 00
		John O'Brien	" "	100 00
		James Kiernan	" "	100 00
		Peter V. Bussing	" "	100 00
		Harris Wines, Jr	" "	100 00
		John Barry	" "	100 00
		Joseph A. Jacobs	" "	100 00
		Lawrence Harney	" "	100 00
		Stephen McDonough	" "	100 00
		Alex. Smyth	" "	100 00
		Thomas Hogan	" "	100 00
		Frederick Tourelle	" "	83 33
		Jacob Conde	" "	83 33
				1,266 66
4180		Moor Falls, Paymaster	Pay-roll, Clerks, Court of General Sessions and Oyer and Terminer, February, 1882:	
		John Sparks	Services, Clerk	$583 33
		Edward J. Hall	" Deputy Clerk	416 66
		William Moser, Jr	" Ass't Clerk, Ct. of Gen'l Sessions	250 00
		William Anderson	" Stenographer	208 33
				1,458 32
4181		Moor Falls, Paymaster	Pay-roll, (additional), Clerks Court of General Sessions, February, 1882:	
		Henry Welsh	Services, Deputy Clerk	$208 33
		Albert Etterich	" "	100 00
		Gerald McKenny	" Stenographer	166 66
		Philip Dollin	" Interpreter, (Part I.)	208 33
		Albert J. Alsing	" " (Part II.)	100 00
				783 32

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
4182	Mar. 1	Moor Falls, Paymaster	Pay-roll of Officers, Court of General Sessions, February, 1882:	
		William Bennett	Services, Officer	$100 00
		John Bodine	" "	100 00
		John F. Carroll	" "	100 00
		Wm. Colligan	" "	100 00
		James R. Cosgrove	" "	100 00
		Richard Cullen	" "	100 00
		Lawrence A. Curry	" "	100 00
		Robert Dalzell	" "	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
		Patrick Myhan	" "	100 00
		Lawrence O'Brien	" "	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
		John Bermingham	" "	83 33
		James H. Clark	" "	83 33
		Thos. J. Coleman	" "	83 33
		Robert M. Dore	" "	83 33
		Rich. Dougherty	" "	83 33
		Patrick Daly	" "	83 33
		John Miller	" "	83 33
		Patrick O'Brien	" "	83 33
		Benjamin Winne	" "	83 33
				$3,449 97
4183		Moor Falls, Paymaster	Pay-roll of Clerks, etc., Court of Special Sessions, February, 1882:	
		Charles Blackie	Services, Clerk	$500 00
		Joseph A. Monheimer	" Deputy Clerk	416 66
		David S. Veitch	" Stenographer	208 33
		Gustav St. Albe	" Interpreter	166 66
		Michael Dolan	" Subpœna Clerk	166 66
		David Crocheron	" "	166 66
		Henry L. Wright	" "	166 66
		Lawrence Collins	" Messenger	125 00
				1,916 63
4184		Frederick Smyth	Services, Recorder, February, 1882	1,000 00
4185		Henry A. Gildersleeve	Services, Judge Court of General Sessions, February, 1882	1,000 00
4186		Rufus B. Cowing	Services, City Judge, February, 1882	1,000 00
4187		William H. Arnoux	Services, Justice Superior Court, from January 2 to February 28, 1882	2,459 68
4298		Moor Falls, Paymaster	Pay-roll of County Clerk's Office, February, 1882:	
		Charles S. Beardsley	Services, Deputy County Clerk, February 1882	$291 66
		John H. Whitmore	Services, Ass't Deputy County Clerk	250 00
		Thomas Mulligan	" Mechanics' Lien Clerk	250 00
		Louis C. Bruns	" Docket Clerk	250 00
		Edward J. Atkinson	" Ass't Docket Clerk	208 33
		Hugh F. Dolan	" Clerk of Records	208 33
		John H. Roberts	" Chief Recording Clerk	166 66
		Dennis L. Holmes	" Bookkeeper	125 00
		Thomas D. Norris	" Clerk in Chancery	125 00
		David J. Daly	" Recording Clerk	125 00
		Bartholomew G. Buckley	" "	125 00
		John F. Ryan	" "	100 00
		Erastus C. Wilson	" "	100 00
		Edward Hughes	" "	100 00
		Fred. B. Davis	" "	100 00
		Thomas F. Penny	" "	93 75
		Denis Burns	" "	93 75
		Wm. H. Rooney	" "	93 75
		Charles H. Freshney	" "	100 00
		William Stinert	" "	37 50
		Francis Weis	" "	50 00
		Wm. H. Carpenter	" "	75 00
		Wm. F. Gannon	" Messenger	75 00
		Albert Hartman	" Recording Clerk	100 00
		Michael Levy	" "	100 00
		Robert McKay	" "	100 00
				3,443 73
4352	2	John Cotter	Services, Stenographer, Court of Common Pleas, February, 1882	208 33
4353		Moor Falls, Paymaster	Pay-roll of Surrogate's Office, February, 1882:	
		Daniel G. Rollins	Services, Surrogate	$1000 00
		Cornelius Minor	" Chief Clerk	$333 33
		William J. Trimble	" Probate Clerk	166 66
		James J. Traynor	" Administration Clerk	150 00
		Peter V. Burtsell	" Accounting Clerk	150 00
		Edward W. Bonynge	" Assistant to Chief Clerk	125 00
		David M. Doremus	" " Accounting Clerk	100 00
		Robert E. Cleary	" " Probate Clerk	125 00
		Charles A. Adams	" " Administration Clerk	100 00
		Germain Hanschell	" Interpreter, etc	125 00
		Thomas Maloney	" Superinten't of Records, 1 to 15	62 50
		Henry C. Dowley	" " " 15 to 28	62 50
		Bernard F. Gatens	" Sup't of Recording Clerks	150 00
		Edward F. Underhill	" Stenographer	250 00
		William H. McIntire	" Calendar Clerk	116 66
		Robert Hastings	" Court Attendant	100 00
		Samuel A. Madge	" Record Clerk and Searcher	100 00
		Samuel A. McKinley	" Recording Clerk	83 33
		William H. Becannon	" "	83 33
		Charles Freligh	" "	83 33
		John H. Gunner	" "	83 33
		Patrick J. McLaughlin	" Ass't "	83 33
		John F. Condon	" Recording Clerk, 7 to 28	58 93
		Patrick J. McQuillan	" Messenger, 1 to 6	13 39
		Anthony T. Gallagher	" Recording Clerk, 1 to 28	75 00
		Edward Kelly	" " 1 to 6	14 88
		Stephen Van Wyck	" "	83 33
		John D. Newman, Jr	" Messenger, 1 to 6	11 14
		John J. Crowley	" Recording Clerk, 1 to 6	13 39
		Edward L. Waterbury	" " 13 to 28	42 85
		Henry Liebenau	" " 1 to 28	75 00
		John A. Boyle	" " 1 to 6	13 39
		Nicholas P. Hayes	" " 6 to 28	61 60
		George E. Best	" Assistant Guardian Clerk	83 33
		Robert Hunt	" Messenger	62 50
		Christopher F. Murphy	" Court Attendant, 1 to 6	13 39
		Thomas Mulligan	" " 6 to 28	61 60
		Ausburn M. Dickinson	" Letters Testamentary Clerk	100 00
		William T. Leary	" Law Assistant to Surrogate	208 33
		James H. Tobin	" Private Stenographer, 6 to 28	61 60
		George B. McCloskey	" Guardian Acc'ting Clerk, 1 to 28	166 66
		William Doane	" Recording Clerk	75 00
		William Crossy	" Private Stenographer, 1 to 6	13 39
		David Doran	" Messenger, 6 to 28	51 34
		Thomas Marsac	" " 1 to 28	33 33
				5,026 67
5264	20	John F. Hahn	Printing notices Commissioners of Jurors' office, March, 1882	14 00
5265		Hussey's Special Messenger Post	Delivering Notices, March, 1882	57 32
5869	31	Charles R. Ingalls	Services as Justice holding Supreme Court, examining and deciding cases, March, 1882	230 00
			Total	$114,523 11

Public Charities and Correction—For Salaries.

			(Chap. 335, Laws of 1873.)	
1739	Jan. 30	Peter Reid	Deputy Keeper Workhouse, December, 1881	$26 33
2284	Feb. 3	Moor Falls, Paymaster	Pay-roll, Commissioners, Jan'y, 1882:	
		Thomas S. Brennan	Services, President	$416 67
		Jacob Hess	" Commissioner	416 66
		Henry H. Porter	" "	416 67
				1,250 00
2452		Moor Falls, Paymaster	Pay-roll, Central Office, January, 1882	1,188 44
2505		" "	" Incurable Hospital, January, 1882	30 07
2506		" "	" Workhouse, "	905 48
2507		" "	" Almshouse, "	569 02
2508		" "	" Branch Lunatic Asylum, "	887 26
2509		" "	" Homœopathic Hospital, "	844 75
2510		" "	" Hart's Island Hospital, "	207 52

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
2511	Feb. 3	Moor Falls, Paymaster	Pay-roll of Central Office Stables, January, '82	$414 24
2512		" "	" City Prison, "	3,036 69
2513		" "	" Bellevue Hospital, "	2,252 04
2514		" "	" Charity Hospital, "	1,524 30
2515		" "	" Infants' Hospital, "	581 82
2516		" "	" Storehouse, "	651 09
2517		" "	" Branch Workhouse, "	679 87
2518		" "	" N. Y. Penitentiary, "	3,365 93
2519		" "	" Steamboats, "	538 93
2520		" "	" General Drug Department, "	185 24
2521		" "	" Randall's Island Hospital, "	1,366 79
2522		" "	" Out-door Poor Department, "	545 05
2523		" "	" Lunatic Asylum, "	2,430 97
2524		" "	" N. Y. City Asylum for Insane, "	2,602 00
4297	Mar. 1	Moor Falls, Paymaster	Pay roll of Central Office, February, 1882	1,085 00
4319	21	" "	" Commissioners:	
		Thomas S. Brennan	Services, Commissioner, Feb'y, 1882	$416 67
		Jacob Hess	" " "	416 67
		Henry H. Porter	" " "	416 66
				1,250 00
4320	2	Moor Falls, Paymaster	Pay-roll, General Drug Department, Feb'y, '82	170 00
4321		" "	" Steamboats, "	623 61
4322		" "	" City Prison, "	2,934 11
4323		" "	" Bellevue Hospital, "	2,030 15
4324		" "	" Incurable Hospital, "	31 00
4325		" "	" N. Y. City Asylum for Insane, "	2,631 69
4326		" "	" Out-door Poor Department "	520 81
4327		" "	" Store Department, "	629 19
4328		" "	" Central Office Stables, "	399 98
4329		" "	" Branch Workhouse, "	601 35
4330		" "	" Branch Lunatic Asylum, "	783 68
4331		" "	" Hart's Island Hospital, "	271 79
4332		" "	" Randall's Island Hospital, "	1,226 07
4333		" "	" Infant's Hospital, "	560 96
4334		" "	" Lunatic Asylum, "	2,173 64
4335		" "	" Almshouse, "	516 50
4336		" "	" N. Y. Penitentiary, "	3,463 22
4337		" "	" Charity Hospital, "	1,398 40
4338		" "	" Homœopathic Hospital, "	774 41
4339		" "	" Workhouse, "	852 66
			Total	$51,132 05

Public Charities and Correction—For Supplies.

			(Chap. 335, Laws of 1873.)	
440	Jan. 3	R. M. Masterton	On account of Contract No. 5407, for Groceries	$640 90
501	12	David P. Arnold	Meats, " 5082	3,407 77
502		R. M. Masterton	Groceries, " 5407	287 00
503		R. M. Masterton	Sugar, " 5478	1,468 72
504		Julia Shandley	Discharging coal, Voucher, January, 1882	130 08
794	14	Clark & Wilkins	Wood, " "	380 00
795		G. F. Bassett & Co	Crockery, " "	18 45
796		Williams & Rickerson	Straw, " "	32 29
797		J. L. Mott Iron Works	Grates, " "	2 25
798		McKesson & Robbins	Plaster, " "	4 75
799		Geo. H. Kitchen & Co	Lanterns, " "	21 30
800		S. F. Hayward, General Agent	Nozzles, " "	29 30
801		Duryee & Ludlam	Lumber, " "	6 48
802		James Costigan & Sons	Horseshoeing, " "	35 70
803		John F. Dunn	Horseshoeing, " "	5 00
804		M. Curley	Wagon repairs, " "	16 00
805		American Condensed Milk Co.	Condensed Milk Contract No. 5071	2,272 86
806		Simmons & Co	Fish, " 5089	816 06
807		David Duncan & Son	Coal, " 5101	8,465 84
808		Chas. P. Woodworth & Co	Ice and feed " 5414	1,275 00
812		B. Dreyfus & Co	Wine, Voucher, January, 1882	4 00
813		John F. Dunn	Horseshoeing, " "	5 00
814		H. B. Claflin & Co	Clocks, " "	28 20
815		C. M. Child	Paint, " "	4 50
816		F. W. Devoe & Co	Paint, " "	690 65
817		Duryee & Ludlam	Lumber, " "	737 95
818		John Carle & Sons	Drugs, " "	329 23
819		Samuel S. Burt	Grate bars, " "	125 62
820		Bradley & Currier	Sashes, " "	26 94
821		Bruce & Cook	Zinc, " "	70 72
822		Belden & Reinhard	Oil, " "	71 55
823		Belden & Reinhard	Oil, " "	36 21
824		Bouton & Smith	Wagon material, " "	138 19
825		Geo. F. Bassett & Co	Crockery, " "	70 50
826		James S. Barron & Co	Mops, " "	53 98
827		Coe, Adams & Co	Settee, " "	10 36
828		Abendroth Bros. & Co	Stove-fittings, " "	24 52
912	16	H. K. & F. B. Thurber & Co	Starch, " "	31 84
913		H. K. & F. B. Thurber & Co	Rice, " "	225 98
914		T. B. Truesdell	Tomatoes, " "	26 60
915		Chas. H. Townsend	Overcoats, " "	272 00
916		H. Vanderbeget	Eggs, " "	511 46
917		S. F. Willets & Co	Mustard, " "	44 46
918		Rowland A. Robbins	Rope, " "	245 61
919		D. S. Mangam	Bran, " "	105 00
920		C. F. Mattlage	Codfish, " "	341 60
921		C. F Mattlage	Pork, " "	718 00
922		Sheppard Knapp	Shades, " "	7 00
923		Chas. E. Heuberer	Feed, " "	18 00
924		W. Heywood Chair Co	Chairs. " "	13 30
925		James Hughes	Repairs, " "	4 50
926		F. Forhrenbach & Co	Pickles, " "	145 00
927		Galvano Faradic Manuf. Co	Fittings, " "	3 00
928		DeGraw, Aymar & Co	Oakum, " "	50 00
929		C. H. Evans	Ale, " "	71 50
953		Johnson & Coventry	Paint, " "	392 20
954		W. H. Burr & Co	Eggs, " "	493 60
955		Edward Burt	Soap, " "	544 00
956		Wm. R. Winn	Gasoline, " "	19 53
958		David P. Arnold	Meats, as per Contract No. 5494, Voucher, Jan'y, '82	3,119 90
1073	17	Julia Shandley	Carting coal, " "	128 40
1074		E. H. Platt	Boarding colt, " "	114 50
1075		Julia Shandley	Carting, etc., coal, " "	43 68
1129	18	Geo. B. Robinson	Flour in full of Contract No. 5439, " "	2,268 96
1130		Fellows & Pratt	Butter " " 5454, " "	1,206 79
1131		Robert Betty	Dry goods, " " 5481, " "	2,057 33
1132		S. T. Willetts	Butter, " " 5480, " "	1,357 78
1133		S. T. Willetts & Co	Groceries, Voucher, January, 1882	159 84
1134		S. T. Willetts & Co	Butter, " "	886 09
1135		John Emmons	Whiskey, " "	199 50
1136		Neidlinger Brothers	Vials, " "	36 87
1137		Josiah Macy's Sons	Oil, " "	92 25
1138		McKesson & Robbins	Drugs, " "	204 43
1139		Mulford, Cary & Conklin	Shoe-findings, " "	48 60
1140		N. Millerd & Co	Whiskey, " "	216 00
1141		C. F. Mattlage	Hams, " "	307 26
1142		R. M. Masterton	Meal, " "	181 92
1143		D. D. Maugam	Bran, " "	194 50
1144		Manhattan Packing and Manufacturing Company	Packing, " "	13 12
1145		B. Fitch, Jr	Hair-cloth, " "	7 65
1146		Green, Tweed & Co	Packing, " "	4 90
1147		Wm. Curley	Repairing wagons, " "	236 90
1148		Powers & Weightman	Chemicals, " "	319 08
1149		Osborne & Burke	Harness, " "	56 50
1150		Oakley & Keating	Repairs, " "	15 00
1151		Quackenbush, Townsend & Co	Hardware, " "	182 91
1152		Schultz, Southwick & Co	Leather, " "	20 60
1153		Carl H. Schultz	Mineral water, " "	16 00
1154		Studwell, Sanger & Co	Leather, " "	20 20
1155		Snedeker & Boynton	Oiled suits, " "	24 60
1156		Geo. B. Robinson	Flour, " "	82 50
1157		Whitman Brothers	Oil, " "	115 43
1158		Williams & Richerson	Hay, " "	53 39
1159		Westmoreland Coal Co	Gas coal, " "	598 83
1160		James A. Webb	Alcohol, " "	190 10
1161		Geo. H. Kitchen & Co	Gas-fittings, " "	36 75
1162		Chas. A. Townsend	Blouses, " "	168 00
1163		Tefft, Weller & Co	Dry goods, " "	154 34
1228	19	David P. Arnold	Lamb, " "	18 68
1229		"	Beef, on account of Contract No. 5082, Voucher, January, 1882	880 00
1230		"	Meats, in full of Contract No. 5082, Voucher, January, 1882	2,495 01
1501	25	"	Meats, on account of Contract No. 5494, Voucher, January, 1882	2,782 62
1740	30	R. M. Masterton	Sugar, Voucher, January, 1882	663 96
2120		William Blake	Office expenses, Voucher, January, 1882	268 14
2173		John J. Hinchman	Socks, " "	42 50
2217	Feb. 1	Bridget Toumey	Board, " "	50 42
2382		J. M. Horton Ice Cream Co	Ice cream, " "	4 80
2383		Knickerbocker Ice Co	Ice, " "	37 15

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
2384	Feb. 1	C. W. Kane	Hardware, Voucher, January, 1882	$5 56
2385		Managers of Colored Home	Board of inmates, " "	1,484 50
2386		Louderback, Gilbert & Co	Hardware, " "	1 13
2387		Wm. T. Marsh	Stove-fittings, " "	9 00
2388		Chas. Spitzka	Winding clocks, " "	28 00
2389		E. Schloss & Co	Settees, " "	153 90
2390		Eliza P. Perkins	Board, " "	250 00
2391		Mary J. Quin	" " "	12 00
2392		Bouton & Smith	Repairs, " "	20 66
2393		Clark V. Wilkins	Wood, " "	30 00
2394		Caldwell, Weston & Co	Coal, " "	751 80
2395		M. Curley	Wagon repairs, " "	377 25
2396		John J. Connolly	Beef, " "	16 17
2397		Delaney & Co	Curled hair, " "	32 64
2398		Matthew Ellis	Bread, " "	15 36
2399		Fleischmann's Vienna Model Bakery	" " "	51 12
2400		Galvano-Faradic M'f'g Co	Battery, " "	54 00
2401		W. E. Gladstone	Gas, " "	20 00
2402		James Finn	Car fares, " "	13 60
2403		Theo. F. Tone	Coal, " "	119 00
2404		James E. Morris	Whiskey, " "	220 10
2405		Crocker, Wood & Co	Oakum, " "	50 00
2406		Scoville Manufacturing Co	Glass, " "	10 50
2407		Benj. F. Merritt & Co	Porter, " "	7 20
2425	4	Moor Falls, Paymaster	Pay-roll of Maintenance of Farmed out Children, Voucher, January, 1882	301 56
2426		David P. Arnold	Meats, on account of Contract No. 5494, Voucher, January, 1882	2,708 32
2555		Duryee & Ludlam	Lumber, Voucher, January, 1882	145 94
2556		"	" " "	240 00
2557		"	" " "	11 60
2558		H. E. Bowns	Coal, on account of Contract No. 5188, Voucher, January, 1882	844 06
2657	7	American Condensed Milk Co.	Condensed milk, on account of Contract No. 5071, Voucher, January, 1882	2,654 43
2658		David Duncan & Son	Coal, on account of Contract No. 5101, Voucher, January, 1882	2,572 28
2659		Caswell, Hazard & Co	Surgical instruments, Voucher, January, 1882	198 74
2660		Williams & Hickerson	Straw, " "	341 59
2661		A. T. Stewart & Co	Corduroy, " "	41 14
2662		Tefft, Weller & Co	Batting, " "	16 00
2663		S. T. Willetts & Co	Groceries, " "	56 23
2664		C. P. Woodworth & Co	Vegetables, " "	424 14
2665		W. & J. Sloane	Carpenter work, " "	139 91
2666		Wm. R. Winn	Gasoline, " "	19 91
2667		L. F. Duparquet & Knot	Range-fitting, " "	15 68
2668		Smith's Homœopathic Pharmacy	Medicines, " "	11 00
2669		Walter Haywood Chair Co	Chairs, " "	86 53
2670		Green, Tweed & Co	Packing, " "	14 86
2671		James A. Ferguson	Board, " "	22 14
2672		James O. Webb	Alcohol, " "	280 98
2673		S. M. Wilson	Insect powder, " "	50 00
2674		Seabury & Johnson	Plasters, " "	187 20
2675		John Emmons	Whiskey, " "	81 75
2676		Carl H. Schultz	Mineral water, " "	28 50
2677		J. W. Vail & Co	Medical books, " "	8 80
2678		Cazade, Crooks & Reynaud	Brandy, " "	218 50
2679		John Carle & Sons	Druggist's supplies, " "	350 35
2680		B. Dreyfus & Co	Wine, " "	322 38
2681		J. N. Hegeman & Co	Drugs, " "	290 35
2682		Hedgman & Co	Syringes, " "	40 24
2683		E. R. Squibb, M. D	Drugs, " "	117 72
2684		L. Morrall, Assignee	Grate, " "	10 76
2731		J. M. Ingersoll	Blankets, on account of Contract No. 5453, Voucher, January, 1882	3,932 81
2732		Hedgman & Co	Rubber goods, Voucher, January, 1882	26 67
2733		Henry Huber & Co	Water closets, " "	28 80
2734		Halsted & Co	Lard, " February, 1882	114 44
2735		Horace Ingersoll	Straw, " "	377 40
2736		Quackenbush, Townsend & Co	Hardware, " "	6 83
2737		" "	Spoons, " "	98 80
2738		Thomas D. Penfield	Peas, " "	82 00
2739		Ogden & Wallace	Iron, " "	102 69
2740		J. L. Mott Iron Works	Stove-fittings, " "	188 82
2741		Stephen Roberts	Row-boat, " "	403 50
2742		Powers & Weightman	Chemicals, " "	563 36
2743		Neidlinger Bros	Glassware, " "	23 45
2744		McKesson & Robbins	Quinine, " "	178 25
2745		W. H. Robertson	Flour, " "	682 50
2746		"	" " "	682 50
2747		Geo. B. Robinson	" " "	682 50
2748		"	" " "	675 00
2749		"	" " "	670 00
2751		S. I. Willetts & Co	Sugar, " "	183 90
2947	10	American Condensed Milk Co	Condensed milk, on account of Contract No. 5495 Voucher, February, 1882	2,327 99
2948		David P. Arnold	Meats, on account of Contract No. 5494, Voucher, February, 1882	3,551 46
3062	13	Managers of the Association for the Benefit of Colored Orphans	Board of inmates, Voucher, February, 1882	102 29
3063		N. Y. Catholic Protectory	" " "	88 86
3064		Institution of Mercy	" " "	443 14
3174		N. Y. Catholic Protectory	" " "	88 57
3180	15	J. M. Ingersoll	Blankets, in full of Contract No. 5453, Voucher, February, 1882	824 94
3314	16	H. E. Bowns	Coal, on account of Contract No. 5108, Voucher, February, 1882	498 73
3315		H. K. & F. B. Thurber & Co.	Syrup, on account of Contract No. 5416, Voucher, February, 1882	299 67
3381	18	David P. Arnold	Meats, on account of Contract No. 5494, Voucher, February, 1882	1,813 78
3382		Samuel Engel	Poultry, on account of Contract No. 5088, Voucher, February, 1882	399 06
3383		C. P. Woodworth & Co	Potatoes, on account of Contract No. 5479, Voucher, February, 1882	2,140 00
3384		E. Fagen	Horse shoeing, Voucher, February, 1882	22 26
3385		M. T. Russell	Ice cream, " "	25 44
3386		N. Y. Mutual Gas Light Co	Gas, " "	544 95
3387		Manhattan Gas Light Co	" " "	140 40
3388		Metropolitan "	" " "	47 70
3389		Mulford, Cary & Conklin	Lasts, " "	7 20
3390		Metropolitan Telephone and Telegraph Co	Rent of instrument, Voucher, February 1882	7 60
3391		C. F. Goodwin & Son	Crackers, " "	168 48
3392		Simons & Co	Fish, " "	303 08
3393		Jasper Corning	Steam-fitting " "	102 07
3394		Caswell, Hazard & Co	Instruments, " "	5 97
3395		Jas. Costigan & Sons	Horse-shoeing, " "	38 52
3396		Cazade, Crooks & Reynaud	Brandy, " "	50 75
3397		W. E. Clark	Repairs, " "	30 75
3398		The Commissioners of Emigration	Gas furnished "Barracks" Building, Voucher, February, 1882	63 00
3399		M. Curley	Wagon repairs, Voucher, February, 1882	45 50
3400		Knickerbocker Ice Co	Ice, " "	1 40
3401		J. M. Ingersoll	Satinets, " "	449 70
3402		Harlem Gas Light Co	Gas, " "	68 17
3403		Hedgman & Co	Repairs, " "	4 50
3404		Geo. F. Bassett & Co	Crockery, " "	45 92
3496	20	H. K. & F. B. Thurber & Co.	Rice, " "	248 37
3497		W. H. Burr & Co	Eggs, " "	505 21
3498		L. Joseph	Pickles, " "	240 00
3499		Wm. T. Nash	Grate, " "	1 50
3500		Quackenbush, Townsend & Co	Hardware, " "	23 23
3501		Ogden & Wallace	Iron, " "	39 12
3502		Benj. F. Merritt & Co	Porter, " "	7 20
3503		J. S. Mott Iron Works	Stoves, " "	63 85
3504		C. F. Mattlage	Codfish, " "	323 64
3505		Mulford, Cary & Conklin	Findings, " "	116 03
3506		N. Y. Belting and Packing Co.	Tubing. " "	9 00
3507		Neidlinger Bros	Glassware, " "	70 60
3508		Seabury & Johnson	Cotton, " "	179 20
3509		Snedeker & Boynton	Clothing, " "	24 60
3510		Sugar Manufacturing Co	Machine, " "	36 00
3511		Smith's Homœopathic Pharmacy	Medicines, " "	25 25
3512		Isaac Sommers & Co	Whiskey, " "	189 22
3513		Carl H. Schultz	Mineral water, " "	37 00
3514		E. R. Squibb, M. D	Medicines, " "	232 46
3515		James S. Barrow & Co	Wooden-ware, " "	184 65
3516		James A. Webb	Alcohol, " "	505 99
3517		W. R. Winn	Gasoline, " "	134 20
3518		Groht & McLaven	Cheese, " "	6 96
3519		Galvano Faradic M'f'g Co	Machine, " "	32 25
3520		Wm. H. Godfrey	Life-preservers, " "	8 40
3521		Duryee & Ludlam	Timber, " "	342 99
3522		F. W. Devoe & Co	Paints, " "	25 06
3523		L. F. Duparquet & Knot	Stove-fitting, " "	49 50
3524		John F. Dunn	Horse-shoeing, " "	5 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
3525	Feb. 20	John Emmory	Whiskey, Voucher, February, 1882	$310 50
3526		C. H. Evans	Ale, " "	66 00
3527		Crandel & Smith	Lime, " "	25 00
3528		Caswell, Hazard & Co.	Instruments, " "	60 81
3529		John Carter & Sons	Drugs, " "	616 33
3530		Hedgman & Co	Rubber goods, " "	22 32
3531		Hutchings & Co	Bolts, " "	1 20
3532		W. Haywood Chair Co	Chairs, " "	35 39
3556	21	David P. Arnold	Meats, as per Contract 5494, Voucher, February, 1882	3,721 04
3557		"	" " " " "	2,597 52
3577	23	J. D. Brodel	Broom-handles, Voucher, February, 1882	24 00
3578		R. M. Masterson	Sugar, Voucher, February, 1882	733 21
3579		"	Molasses, " "	335 73
3580		Duryee & Ludlam	Lumber, " "	270 52
3581		S. T. Willetts & Co	Groceries, Voucher, February, 1882	506 92
3582		"	Matches, " "	132 27
3583		"	Sugar, " "	109 08
3584		"	Groceries, " "	197 16
3634		George H. Kitchen & Co	Alterations to gas-main, Voucher, February, 1882	25 00
3635		Charles Rice	Board of Clerks, Voucher, February, 1882	24 00
3636		Joseph Shea	Travelling expenses, Voucher, February, 1882	13 80
3637		Simons & Co	Fish, Voucher, February, 1882	8 10
3638		Caswell, Hazard & Co	Surgical instruments, Voucher, February, 1882	23 06
3639		John Boyle	Tent-pins, Voucher, February, 1882	6 30
3640		Abendroth Bros	Stove-fillings, " "	41 65
3641		Metropolitan Telephone and Telegraph Co	Repairing battery, Voucher, February, 1882	7 68
3642		American Condensed Milk Co.	Condensed milk as per Contract 5495, Voucher, February, 1882	2,727 83
3643		S. T. Willetts & Co	Leather, as per Contract 5522, Voucher, February, 1882	2,059 18
3644		DeGrauw, Aymar & Co	Oakum, Voucher, February, 1882	50 00
3645		James A. Jerguson	Board, " "	22 14
3646		W. E. Gladstone	Oxygen, " "	8 00
3647		James S. Barron & Co	Brushes, " "	32 90
3648		"	Woodenware, " "	28 29
3649		Bechstein & Co	Provisions, " "	207 03
3650		Bruce & Cook	Galvanized iron, Voucher, February, 1882	106 92
3651		Samuel S. Bent	Grate-bars, " "	129 08
3652		William Blake	Office expenses, " "	185 08
3653		George F. Bassett & Co	Glassware, " "	15 40
3654		Bouton & Smith	Carriage materials, " "	9 05
3655		Caudel & Smith	Lime, " "	25 00
3656		Austin, Nichols & Co	Groceries, " "	242 47
3657		Coe, Adams & Co	Butter, " "	208 45
3658		Abendroth Bros	Stone, " "	27 95
3659		A. H. Downer	Oil, " "	45 79
3660		John Carle & Sons	Imperial granum, " "	19 00
3661		F. Johnston & Co	Paints, " "	20 26
3662		Hedgman & Co	Repairs, " "	3 50
3663		Hazard Powder Co	Powder, " "	104 00
3664		J. M. Horton Ice Cream Co	Ice cream, " "	6 00
3665		J. B. Hoyt & Co	Belting, " "	5 78
3666		Tefft, Weller & Co	Dry goods, " "	291 85
3667		Bridget Toumey	Board, " "	50 42
3668		C. A. Smith	Soap, " "	299 52
3669		Snedeker & Boynton	Oil Suits, " "	6 16
3670		George B. Robinson	Flour, " "	725 00
3671		W. H. Roberson	" " "	675 00
3672		Charles Rice	Board, " "	24 00
3673		W. H. Roberson	Flour, " "	641 25
3674		Mary J. Quinn	Board, " "	12 00
5675		Powers & Weightman	Drugs, " "	833 98
3676		J. S. Peck & Son	Lime, " "	126 25
3677		Eliza P. Perkins	Board, " "	250 00
3678		William I. Nash	Mattresses, " "	25 95
3679		McKesson & Robbins	Drugs, " "	439 39
3680		"	" " "	187 45
3681		N. Millerd & Co	" " "	25 32
3682		Managers of Colored Home	Board of inmates, " "	1,619 48
3683		Fleischmann's Vienna Model Bakery	Bread, " "	46 80
3684		Binghampton Oil Refining Co.	Oil, " "	50 50
3685		Francis D. Moulton & Co	Salt, " "	310 00
3686		C. F. Mattlage	Bacon, " "	32 51
3687		J. L. Mott Iron Works	Stove, " "	12 50
3688		Mulford, Cary & Conklin	Laces, " "	21 50
3689		Louderback, Gilbert & Co	Hardware, " "	142 83
3690		Kirkman & Son	Soap, " "	225 00
3691		George H. Kitchen & Co	Mason work, " "	33 60
3818	25	Whitall, Tatem & Co	Glassware, " "	886 99
3855	27	Martin Engel	Poultry, on account of Contract No. 5456, Voucher, February, 1882	1,346 00
3856		H. K. & F. B. Thurber & Co., assignees of James C. Thompson	Flour, in full of Contract No. 5499, Voucher, February, 1882	9,585 00
3857		H. K. & F. B. Thurber & Co.	Flour, on account of Contract No. 5502, Voucher, February, 1882	5,668 41
3858		" "	Groceries, on account of Contract No. 5515, Voucher, February, 1882	4,753 43
3859		M. W. Macklay	Codfish, on account of Contract No. 5511, Voucher, February, 1882	196 00
3860		Fellows & Pratt	Butter, on account of Contract 5512, Voucher, February, 1882	1,081 52
3861		C. H. Townsend	Rubber suits, Voucher, February, 1882	7 40
3862		Wilson & Co	Bluing, " "	8 40
3863		Westmoreland Coal Co	Gas coal, " "	579 97
3864		"	" " "	689 17
3865		William R. Winn	Gasoline, " "	29 31
3866		Caldwell, Weston & Co	Coal, " "	526 50
3867		A. M. Coffin	Green peas, " "	294 58
3868		Caswell, Hazard & Co	Surgical instruments, " "	121 47
3669		F. W. Devoe & Co	Glue, " "	104 80
3670		L. F. Duparquet & Huot	Stove fittings, " "	25 72
3671		James Finn	Car fare, " "	18 06
3672		J. W. Hegeman & Co	Drugs, " "	466 95
3673		Louderback, Gilbert & Co	Hardware, " "	211 55
3674		Neidlinger Brothers	Glassware, " "	31 18
3675		Quackenbush, Townsend & Co.	Hardware, " "	31 50
3676		C. T. Raynolds & Co	Paints, " "	37 50
3677		Union Porcelain Works	Crockery, " "	94 16
3678		A. Vanderboget	Eggs, " "	415 63
3679		Tefft, Waller & Co	Dry goods, " "	860 45
3680		F. B. Truesdell	Peas, " "	62 90
4010		H. K. & F. B. Thurber & Co	Flour, as per Contract No. 5502, Voucher, February, 1882	868 50
4011		W. H. Thomas	Fish, Voucher, February, 1882	144 41
4084		Greene, Tweed & Co	Packing, " "	11 79
4090		W. H. Thomas	Fish, as per Contract No. 5493, Voucher, February, 1882	806 58
4147	28	Martin Engel	Poultry, as per Contract No. 5492, Voucher, February, 1882	437 36
4148		Robert Betty	Muslin, as per Contract No. 5225, Voucher, February, 1882	2,906 21
4414	Mar. 3	Moor Falls, Paymaster	Pay-roll of maintenance of Farmed-out children, Voucher, February, 1882	284 14
4518	6	David Duncan & Son	Coal, on account of Contract No. 5516, Voucher, February, 1882	4,331 88
4523		David P. Arnold	Meats, on account of Contract No. 5494, Voucher, February, 1882	5,954 19
4567	7	James C. Thompson	Flour, on account of Contract No. 5532, Voucher, February, 1882	2,674 98
4665	10	Rowland A. Robbins	Dry goods, on account of Contract No. 5496, Voucher, February, 1882	1,896 68
4666		"	Dry goods, on account of Contract No. 5524, Voucher, February, 1882	4,172 24
4781	11	American Condensed Milk Co.	Condensed milk, on account of Contract No. 5495, Voucher, February, 1882	2,478 42
4782		M. W. Maclay	Codfish, on account of Contract No. 5511, Voucher, February, 1882	411 60
4783		"	Codfish, on account of Contract No. 5511, Voucher, February, 1882	137 20
4784		H. K. & F. B. Thurber & Co.	Groceries, on account of Contract No. 5515, Voucher, February, 1882	2,407 29
4785		Robert Betty	Rubber Blankets, on account of Contract No. 5525, Voucher, February, 1882	425 00
4786		Harry C. Child	Canned corn, Voucher, March, 1882	124 00
4787		Duryee & Ludlam	Lumber, " "	999 00
4788		"	" " "	491 28
4789		H. B. Claflin & Co	Hosiery, " "	304 35
4790		H. C. & J. H. Calkin	Stove fittings, " "	11 85
4791		Charles M. Childs	Linseed oil, " "	178 25
4792		J. L. Chamberlain	Oiled muslin, Voucher, March, 1882	142 00
4793		N. D. Hare & Co	Eggs, " "	252 26
4794		Quackenbush, Townsend & Co	Shovels, " "	73 14
4795		Rowland & Robbins	Crockery, " "	250 64
4796		C. J. Raynolds & Co	Turpentine, " "	81 51
4797		A. Vanderboget	Eggs, " "	265 17
4798		H. M. Brown	Lemon extract, " "	13 50
4799		Burton & Smith	Oak rims, " "	3 85
4800		Duryee & Ludlam	Lumber, " "	54 18

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
4801	Mar. 11	J. J. & F. Hinchman	Hosiery, Voucher, March, 1882	440 00
4802		Ogden & Wallace	Iron, " "	68 36
4803		Williams & Richerson	Hay, " "	426 69
4909	14	R. M. Masterton	Coffee, as per Contract No. 5534, Voucher, March, 1882	2,672 13
4960		David P. Arnold	Meats, " " 5494, " "	1,519 88
4961		David Duncan & Son	Coal, " " 5516, " "	2,638 44
4962		Hollister & Co	Flour, " " 5531, " "	4,830 00
4963		William Blake	Disbursements, Voucher, March, 1882	176 52
5088	17	American Condensed Milk Co.	Condensed milk, Contract No. 5495, Voucher, March, 1882	2,241 75
5089		H. K. & F. B. Thurber & Co.	Tea, Contract No. 5523, Voucher, March, 1882	345 78
5090		" " "	Groceries, Contract No. 5523, Voucher, March, 1882	492 65
5091		A. Vanderboget	Eggs, Voucher, March, 1882	260 46
5092		S. B. Truesdell	Peas, " "	144 04
5093		N. D. Hare & Co	Eggs, " "	223 78
5094		J. N. Hegeman & Co	Drugs, " "	308 19
5095		McKesson & Robbins	Drugs, " "	663 42
5096		Powers & Weightman	Chemicals, Voucher, March, 1882	525 22
5097		Peck, Martin & Co	Cement, " "	29 00
5098		DeGrauw, Aymar & Co	Manila rope, " "	75 39
5099		William R. Weisee	Cod liver oil, " "	103 15
5100		James A. Webb	Alcohol, " "	413 37
5101		S. J. Willett & Co	Butter, " "	580 29
5102		Charles Morningstar & Co.	Starch, " "	100 80
5185	20	William R. Winne	Gasoline, " "	20 10
5186		Woonsocket Rubber Co	Packing, " "	11 70
5187		Wilson & Co	Patch-blue, " "	8 40
5188		Tefft, Weller & Co	Dry goods, " "	72 15
5189		H. K. & F. B. Thurber & Co.	Groceries, " "	462 72
5190		Julia Shandley	Hoisting coal, " "	43 20
5191		Singer Manufacturing Co	Thread, " "	51 34
5192		Stroud & Titus	Pass-keys, " "	9 00
5193		Quackenbush, Townsend & Co	Hardware, " "	104 18
5194		C. J. Raynolds & Co	Paints, " "	77 85
5195		Schuyler & Sanderson	Whiskey, " "	202 50
5196		Seabury & Johnson	Plasters, " "	40
5197		N. Y. Mutual Gas Light Co.	Gas, " "	569 70
5198		Ogden & Wallace	Iron, " "	56 70
5199		W. A. Ohlsen	Sponges " "	187 00
5200		Neidlinger Bros	Glassware, " "	11 35
5201		N. Millerd	Sugar, " "	189 85
5202		Benj. Merritt & Co	Porter, " "	7 20
5203		J. L. Mott Iron Works	Stoves, " "	185 54
5204		D. H. McIlvain	Repairing lamps, Voucher, March, 1882	4 45
5205		Manhattan Gas Light Co	Gas, Voucher, March, 1882	131 17
5206		Metropolitan Gas Light Co.	" " "	45 25
5207		Metropolitan Telephone and Telegraph Co	Rent of instrument, Voucher, March, 1882	12 50
5208		Josiah Macey's Sons	Sperm oil, " "	2 76
5209		D. D. Mangam	Meat, " "	163 50
5210		Manning, Maxwell & Moore.	Inspirators, " "	24 00
5211		Chas. F. Mattlage	Mackerel, " "	175 00
5212		Louderbach, Gilbert & Co	Bolts, " "	200 00
5213		Sheppard Knapp	Oil cloth, " "	24 38
5214		Geo. H. Kitchen & Co	Gas-fitting, " "	117 93
5215		Iron Clad Manufacturing Co.	Pails, " "	5 00
5216		A. Isaacs & Co	Sponges, " "	155 92
5217		Hedgman & Co	Rubber goods, " "	23 60
5218		W. Heywood Chair Co	Chairs, " "	28 02
5219		Halsey, Morse & Co	Hose, " "	14 20
5220		Harlem Gas Light Co	Gas, " "	65 02
5221		Gardner & Co	Chair seats, " "	7 68
5222		Greene, Tweed & Co	Steam-packing, " "	7 15
5223		Fairbanks & Co	Scale, " "	75 00
5224		T. Foehrenbach & Co	Pickles, " "	72 50
5225		E. Fagen	Horse-shoeing, " "	33 51
5226		F. W. Devoe & Co	Paris white, " "	37 20
5227		B. Dreyfus & Co	Wine, " "	157 63
5228		John J. Dunn	Horse-shoeing " "	7 50
5229		C. H. Evans	Ale, " "	71 50
5230		Matthew Ellis	Bread, " "	15 36
5231		G. H. Church	Yeast, " "	68 00
5232		John J. Connolly	Meat, " "	19 69
5233		Crocker, Wood & Co	Oakum, " "	50 00
5234		John Carle & Sons	Druggists' supplies, " "	675 09
5235		Caswell, Hazard & Co	Surgical instruments, " "	85 09
5236		James S. Barron & Co	Yarn, " "	27 79
5237		Barker Malt Vinegar Works	Vinegar, " "	161 40
5238		Brinckerhoff, Turner & Co	Bunting, " "	42 50
5239		Geo. W. Bassett & Co	Crockery, " "	279 25
5240		Bouton & Smith	Wagon materials, " "	44 43
5241		Belden & Reinhard	Oil, " "	37 64
5242		Geo. W. Bassett & Co	Crockery, " "	124 45
5243		Austin, Nichols & Co	Milk, " "	7 80
5244		Abendroth Bros. & Co	Stove-fittings, " "	13 72
5245		The Dana-Bickford Knitting Machine Co	Shirts, " "	18 75
5246		David P. Arnold	Meats, as per Contract, No. 5494, Voucher March, 1882	2,448 26
5247		David Duncan & Son	Coal, " " 5516, " "	3,322 62
5248		Henry E. Bowns	" " " 5517, " "	228 52
5249		Duryee & Ludlam	Lumber, " " 5529, " "	3,481 00
5250		H. E. Bowns	" " " 5108, " "	196 43
5273	21	Rowland A. Robbins	Dried apples, Voucher, March, 1882	117 49
5274		Robt. Betty	Canton flannel, " "	166 93
5275		" "	Dry goods, as per Contract, No. 5525, Voucher, March, 1882	343 60
5276		Rowland A. Robbins	Dry goods, as per Contract, No. 5535, Voucher, March, 1882	1,907 41
5314		Bridget Toumey	Board of clerks, Voucher, March, 1882	38 60
5315		Geo. B. Robinson	Flour, " "	77 50
5316		R. M. Masterton	Roasting coffee, " "	145 50
5317		Chas. Rice	Board of clerks, " "	24 00
5318		Eliza P. Perkins	Board of nurses, " "	250 00
5319		Rowland A. Robbins	Dry goods, " "	116 84
5320		Mary J. Quin	Board of chaplains, " "	12 00
5321		Duryee & Ludlam	Lumber, " "	192 00
5322		Samuel Coburn	Washing fluid, " "	61 20
5323		James S. Barron & Co	Mops, " "	250 60
5331	22	W. H. Thomas	Fish, " "	154 86
5332		" "	Fish, on account of Contract No. 5493, Voucher, March, 1882	786 91
5336	23	S. Coburn & Co	Soap, on account of Contract No. 5514, Voucher, March, 1882	2,900 00
5337		Robt. Betty	Dry goods, on account Contract, No. 5530, Voucher, March, 1882	1,662 53
5338		Institution of Mercy	Maintenance of Children, Voucher, March, 1882	428 28
5339		Managers of the Association for the Benefit of Colored Orphans	Maintenance of Children, Voucher, March, 1882	100 95
5411		David P. Arnold	Meats, in full of Contract No. 5494, Voucher, March, 1882	3,153 70
5415	24	James C. Thompson	Flour, on account of Contract No. 5055, Voucher, March, 1882	4,510 41
5417		Hamilton E. Smith	Washing machines, Voucher, March, 1881	513 67
5418		" "	" " "	513 67
5499	25	H. K. & F. B. Thurber & Co.	Flour, in full of Contract No. 5502, Voucher, March, 1882	2,148 09
5500		Hollister & Co	Flour, in full of Contract No. 5531, Voucher, March, 1882	4,830 00
5700	30	R. M. Masterton	Oats, Voucher, March, 1882	539 40
5701		" "	Indigo, " "	20 00
5705		Julia Shandley	Carting coal, Voucher, March, 1882	41 28
5706		" "	" " "	60 48
5707		Geo. H. Kitchen & Co	Gas-fitting, " "	96 75
5708		Hedgman & Co	Rubber tubing, " "	9 84
5709		L. H. Raymond	Metallic life-boat, Voucher, March, 1882	92 38
5710		S. J. Hayward, Gen'l Agent	Repairs to fire extinguishers, Voucher, March, 1882	7 00
5711		Institution of Mercy	Maintenance of children, " "	384 86
5712		Managers of Colored Home	Board of inmates, " "	1,544 18
5713		The Metropolitan Telephone and Telegraph Co	Rent of instruments, Voucher, March, 1882	12 50
5714		Quackenbush, Townsend & Co.	Hardware, " "	18 95
5715		N. F. Palmer, Jr. & Co	Steam-fittings, " "	3 20
5716		Wm. J. Nash	Grate-fittings, " "	5 75
5717		Neidlinger Brothers	Druggists' glassware, " "	109 84
5718		The New York Coal Tar Chemical Co	Carbolic acid, " "	39 95
5719		The New York Mutual Gas Light Co	Gas furnished " "	445 05
5720		Metropolitan Gas Light Co	" " "	37 13
5721		Manhattan " "	" " "	156 04
5722		N. Millerd & Co	Canned goods, " "	349 52
5723		H. K. & F. B. Thurber & Co.	Butter, Voucher, March, 1882	28 17
5724		Thorburn & Titus	Garden seeds, Voucher, March, 1882	125 68
5725		Tefft, Weller & Co	Dry goods, " "	15 44
5726		Carl H. Schultz	Mineral water, " "	7 00
5727		Jeremiah Skidmore's Sons	Coal, " "	12 00
5728		A. E. Smith's Sons Pottery Co	Stone pots, " "	38 40
5729		Geo. B. Robinson	Flour, Voucher, March, 1882	28 00
5730		Barker Malt Vinegar Works	Vinegar, " "	132 60
5731		James S. Barron & Co	Brushes, " "	9 50
5732		Abendroth Brothers	Stove-fittings, Voucher, March, 1882	$40 57
5733		C. P. Woodworth & Co	Vegetables, " "	286 44
5734		S. J. Willets & Co	Groceries, " "	61 60
5735		William R. Winne	Gasoline, " "	30 17
5736		A. R. Whitney & Co	Iron, Voucher, March, 1882	98 75
5737		Williams & Richerson	Hay, " "	52 82
5738		F. G. & J. N. Van Vleit	Meal, " "	64 00
5739		Galvano-Faradic Manufacturing Co	Repairs, " "	2 80
5740		P. Griffing	Cocoa " "	20 00
5741		Greene, Tweed & Co	Gum-packing, Voucher, March, 1882	2 20
5742		James Finn	Car-fare, " "	20 77
5743		Fleischman's Vienna Model Bakery	Bread, " "	43 20
5744		M. P. Feissel	Ice cream, " "	47 34
5745		C. H. Evans	Ale, Voucher, March, 1882	44 00
5746		John Emmons	Whiskey, Voucher, March, 1882	122 25
5747		The Dana-Bickford Knitting Machine Co	Shirts, " "	20 81
5748		L. J. Duparquet & Huot	Stove-fitting, " "	30 24
5749		A. H. Downer	Signal oil, " "	46 25
5750		A. M. Campbell	Removal of bodies, Voucher, March, 1882	6 00
5751		Clark & Wilkins	Pine wood, " "	41 00
5752		John J. Connolly	Fresh meat, " "	20 62
5753		Caswell, Hazard & Co	Surgical instruments " "	27 51
5754		Chas. M. Childs	Turpentine, " "	264 72
5755		G. H. Church	Yeast, " "	96 00
5756		E. W. Ballinger	Monitor guide, " "	6 00
5757		Bruce & Cook	Galvanized iron, " "	165 54
5758		Geo. F. Bassett & Co	Crockery, " "	20 20
5770	31	Martin Engel	Poultry, on account of Contract No. 5492, Voucher, March, 1882	408 40
5771		David P. Arnold	Meats, on account of Contract No. 5494, Voucher, March, 1882	3,497 11
5772		American Condensed Milk Co.	Condensed milk, on account of Contract No. 5495, Voucher, March, 1882	2,477 20
5773		Horace Ingersoll	Straw, on account of Contract No. 5510, Voucher, March, 1882	765 78
5774		M. W. Maclay	Codfish, on account of Contract No. 5511, Voucher, March, 1882	411 60
5775		Fellows & Pratt	Cheese, on account of Contract No. 5512, Voucher, March, 1882	312 00
5776		David Duncan & Son	Coal, on account of Contract No. 5516, Voucher, March, 1882	2,875 64
5777		H. E. Bowns	Coal, on account of Contract No. 5517, Voucher, March, 1882	995 60
5778		S. T. Willetts & Co	Butter, on account of Contract No. 5522, Voucher, March, 1882	950 20
5779		R. A. Robbins	Dry goods, on account of Contract No. 5535, Voucher, March, 1882	1,226 96
5780		Fellows & Pratt	Butter, on account of Contract No. 5539, Voucher, March, 1882	858 45
5781		H. K. & F. B. Thurber & Co.	Sugar, on account of Contract No 5540, Voucher, March, 1882	1,365 11
5782		N. D. Hare & Co	Eggs, Voucher, March, 1882	450 45
5783		Knickerbocker Ice Co	Ice, " "	63 35
5784		Sheppard Knapp	Window shades, Voucher, March, 1882	22 92
5785		W. E. Gladstone	Oxygen gas, " "	20 00
5786		P. Griffing	Cocoa, " "	199 50
5787		B. Fitch, Jr.	Muslin, " "	4 05
5788		Wm. E. Demarest	Inspecting lumber " "	15 00
5789		Duryee & Ludlam	Lumber, " "	194 24
5790		John Carle & Son	Infants food, " "	30 25
5791		J. L. Chamberlain	Dry goods, " "	112 71
5792		H. B. Claflin & Co	Hosiery, " "	90
5793		" "	Mens' socks, " "	174 00
5794		John M. Conway & Co	Knitting cotton, " "	221 64
5795		Jas. S. Barron & Co	Mop stick, " "	59 60
5796		" "	Manila rope, " "	192 85
5797		New York Catholic Protectory	Maintenance of children, Voucher, March, 1882	80 00
5798		Mulford, Carey & Conklin	Leather, Voucher, March, 1882	22 68
5799		N. Millerd & Co	Molasses, " "	158 93
5801		Quackenbush, Townsend & Co.	Hardware, " "	305 42
5802		N. Millerd & Co	Coffee, " "	169 03
5803		James McLean	Butchers' block, Voucher, March, 1882	8 00
5804		D. D. Maugam	Oats, Voucher, March, 1882	159 50
5805		C. F. Mattlage	Mackerel, " "	135 00
5806		J. Shack	Tobacco, " "	38 25
5807		Thorburn & Titus	Garden seeds, Voucher, March, 1882	129 73
5808		John T. Wilson & Co	Crackers, " "	334 28
5809		William R. Winne	Gasoline, " "	29 22
5810		S. J. Willetts & Co	Groceries, " "	166 50
		D. W. C. Ward	Hominy, " "	450 00
				$262,446 18

Public Charities and Correction—For Repairs and Alterations to Buildings and Apparatus.

(Chap. 335, Laws of 1873.)

312	Jan. 9	William Gokey	Dockage, Voucher December, 1881	$60 00
809	14	N. F. Palmer, Jr, & Co	In full of Contract No. 5413, for Repairs to Engine and Boiler of Steamboat Bellevue	1,375 00
811		Thomas McLaranon	Repairs, Voucher January, 1882	48 63
930	16	The Manhattan Brass Foundry and Machine Works	Gauge, " "	16 75
931		NcNab & Harlin Manufacturing Co	Steam-fittings, Voucher January, 1882	50 61
932		B. Kreischer & Son	Fire-brick, " "	16 76
933		Jasper Coming	Steam-fitting, " "	7 18
934		Candee & Smith	Lime, " "	73 18
957		Stewart & Co	Pipe, " "	37 54
1231	19	P. K. Horgan, or M. O'Keefe, Assignee	On account Contract No. 5440, for Alterations to Kitchen and Laundry Building of Homœopathic Hospital, W. I.	1,620 00
1338		James D. Leary	In full, Contract No. 5412, for Repairs to Steamer Bellevue	3,494 00
2409	Feb 3.	William E. Chapman	Repairing Scow, Voucher January, 1882	150 00
2410		N. F. Palmer, Jr., & Co	Iron, " "	20 32
2411		M. A. Woodward	Bolts, " "	3 25
2685	7	Pearse & Jones	Repairs, " "	23 05
2686		T. W. Morris & Co	Glass, " "	62 64
2687		Morris, Tasker & Co	Steam-fittings, " "	201 73
2688		Manning, Maxwell & Moore.	Barrows, " "	101 40
2689		Gillis Geoghegan.	Steam-fittings, " "	909 59
2690		Candee & Smith	Building Material, " "	186 15
3316	17	Hicinbotham Bros	Plumbing, " "	195 00
3412	18	Wm. Williams	Repairing, " "	5 50
3422	20	J. Morrow	Ventilators, " "	600 00
3423		Tatham Brothers	Lead, " "	68 44
3424		N. F. Palmer, Jr., & Co	Repairs to Engine, " "	7 75
3425		Morris Tasker & Co. (Limited)	Gas-pipe, " "	18 78
3426		B. Kreischer & Son	Fire-brick, " "	31 41
3493		Gillis & Geoghegan	Steam-fittings, " "	67 24
3533		George H. Kitchen & Co	Gas-fitting, " "	140 85
3627	23	Stewart & Co.	Drain-pipe, " "	51 68
3628		B. Kreischer & Sons	Fire-brick, " "	8 25
3629		Candee & Smith	Brick, " "	4 10
3694	24	John H. Welsh	Gangways, " "	100 00
3695		T. W. Morris & Co	Glass, " "	4 18
3696		Pearce & Jones	Repairing telegraph, Voucher January, 1882	16 29
4804	Mar. 11	C. H. Delamater & Co	Propeller wheel, Voucher March, 1882	548 11
5125	17	P. K. Horgan, or Michael O'Keefe, Assignee	In full of Contract No. 5440, Voucher March, 1882	930 00
5226	20	Candee & Smith	Brick, Voucher March, 1882	81 28
5227		Gillis & Geogh gan	Steam-tables, Voucher March, 1882	85 00
5228		B. Kreischer & Son	Files, " "	16 89
5229		George H. Kitchen & Co	Gas-fitting, " "	57 59
5260		McNab & Harlin Manufacturing Co	Steam-fitting, " "	137 62
5261		Wm. Williams	Plumbing, " "	6 65
5262		T. W. Morris & Co	Glass, " "	100 78
5263		McNab & Harlin Manufacturing Co	Steam-pipes, " "	20 24
5270	28	Denis McCarthy	Repairing roof, " "	185 00
5811	31	Gillis & Geoghegan	Steam-fitting, " "	14 50
5812		Hitchings & Co	Repairing boiler, " "	22 90
5813		T. R. Keator	Cement, " "	30 00
5814		Jos. O'Bryan	Repairing grate-valve, Voucher March, 1882	6 00
5815		McNab & Harlin Manufacturing Co	Steam-fittings, " "	27 79
5816		Pearce & Jones	Repairs to telegraph, " "	20 88
5817		T. W. Morris & Co	Glass, " "	29 38
5818		Fairbanks & Co	Repairing scales, " "	10 50
5819		Candee & Smith	Lime, " "	126 25
5820		Jasper Coming	Steam-fittings, " "	150 58
5825		Jos. M. Dunn	Services as Architect, " "	120 00
			Total	$12,505 19

Public Charities and Correction—For Poor Adult Blind.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.		(Chap. 335, Laws of 1873.)	
937	Jan. 6	Moor Falls, Paymaster.....	Pay-roll of Donations to Poor Adult Blind.....	$190 00

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

			(Chap. 335, Laws of 1873.)	
905	Jan. 16	George H. Kitchen & Co.....	Gas-fitting, Voucher, January, 1882.....	$9 49
906		Duryee & Ludlam	Lumber, " "	1 92
2121	31	William Blake.	Office expenses," "	112 64
2218	Feb. 1	Bridget Toumey	Meals, " "	88 60
2408	3	Ann Hanlon.....	Rent, " "	120 00
2691	7	Caswell, Hazard & Co.....	Mirrors, " "	11 26
3175	14	Joseph Southworth.....	Services as Visitor, Voucher, January, 1882.....	42 50
3176		James Duffy.....	" " " "	35 00
3177		James F. Crowe	" " " "	42 50
3405	18	H. E. Bowns.....	Coal, Voucher, February, 1882	980 00
3406		Samuel Carpenter.....	Transportation, Voucher, February, 1882.....	8 75
3407		Providence and Stonington Steamship Co.....	" " "	15 75
3408		Peoples' Line Steamboats.....	" " "	37 65
3409		T. W. Morris & Co.....	" " "	3 72
3410		O. G. Mason.....	Photographing, " "	30 00
3411		C. F. Doane, Agent.....	Transportation, " "	15 30
3494	20	John L. Siemes	Beef, " "	2 25
3495		A. T. Stewart & Co.....	Clothing, " "	4 00
3630	23	Bridget Toumey	Meals furnished, " "	97 95
3631		Wm. Blake	Office expenses, " "	143 91
3632		John L. Siemes.....	Beef, " "	2 25
3697	24	H. E. Bowns.....	Coal, Contract No. 5498, Voucher, February, 1882...	3,475 53
4805	Mar. 11	B. A. Lyon.....	" Voucher, March, 1882.....	21 00
4806		H. E. Bowns	" Contract No. 5498, Voucher, March, 1882.....	5,422 25
4964	14	Wm. Blake.....	Disbursements, Voucher, March, 1882.....	305 87
5251	20	H. E. Bowns.....	Coal, Contract No. 5498, Voucher, March, 1882.....	6,972 22
5252		Samuel Carpenter.....	Transportation, Voucher, March, 1882.....	7 50
5253		B. A. Lyon.....	Coal, " "	550 00
5254		C. F. Doane.....	Transportation, " "	8 30
5255		C. V. V. Ward.....	" " "	25 75
5311	21	Howell Vail.....	Services as Visitor, " "	62 50
5312		Joseph Southworth.....	" " " "	60 00
5313		Bridget Toumey.....	Board of Clerks, " "	70 56
5593	29	T. F. Secor.....	Services as Visitor, " "	60 00
5594		H. E. Bowns.....	Coal, on account of Contract No. 5536, Voucher, March, 1882.....	4,037 56
5821	31	John L. Siemes.....	Beef, Voucher, March, 1882.....	2 25
5822		C. F. Doane	Transportation, Voucher, March, 1882.....	7 46
5823		O. G. Mason	Protographing Dead at Morgue, Voucher, March, 1882.....	70 00
5824		Providence and Stonington Steamship Co.....	Transportation of Paupers, Voucher, March, 1882...	26 98
			Total.....	$22,991 17

Public Charities and Correction—For Construction of New Buildings.

	1882.		(Chap. 355, Laws of 1873.)	
938	Jan. 16	Charles. H. Haswell.....	Drawings, etc , Voucher, Jan. 1882.....	$150 00
1730	28	J. M. Dunn.....	Professional services, Voucher, Jan. 1882.....	200 00
2750	Feb. 7	P. K. Horgan, or M. O'Keefe, assignee.....	On account of Contract 5139, for mason work.....	4,500 00
3179	15	P. K. Horgan, or M. O'Keefe, assignee.....	" " 5286, "	2,500 00
3558	20	John Morrow.....	In full " 5137, for slating, etc.....	998 20
3653	23	C. H. Haswell.....	Services as Superintendent.....	166 66
5126	Mar. 17	P. K. Horgan, or M. O'Keefe, assignee.....	In full, Contract No. 5159, for alterations, etc.....	900 00
5310	21	C. H. Haswell.....	Services as Superintendent.....	125 00
5416	24	P. K. Horgan, or M. O'Keefe, assignee.....	On account of Contract No. 5159, for mason work....	4,950 00
			Total.....	$14,489 86

Public Charities and Correction—For Two New Boilers at Bellevue Hospital.

			(Chap. 335, Laws of 1873.)	
3413	Feb. 18	Candee & Smith	Cement, Voucher, Dec., 1881.....	$63 30
	24	Samuel Booth.....	In full of Contract No. 5338, for boiler, Voucher, Feb. 1882.....	1,590 00
			Total.....	$1,653 30

Health Fund—Salaries.

			(Chap. 335, Laws of 1873.	
2233	Feb. 1	Charles F. Chandler, Pres....	Pay-roll of Riverside Hospital, January, 1882.....	$832 29
2266	2	Moor Falls, Paymaster.....	Pay-roll of Health Department, January, 1882 :	
		Charles F. Chandler.....	Services, President	$541 66
		Woolsey Johnson.....	" Commissioner	333 33
		Emmons Clark.....	" Secretary.....	375 00
		Casper Golderman.....	" Auditing Clerk, etc.....	183 33
		Charles D. Shepard.....	" Engrossing "	125 00
		Edwin B. Lent.....	" Order Clerk.....	108 33
		Thomas Fay.....	" Janitor	41 66
		Charles Koerber.....	" Messenger.....	41 66
		Maggie McElroy.....	" Sweeper	33 33
		William P. Prentice.....	" Attorney and Counsel	375 00
		Albert H. Bancker.....	" Chief Clerk.....	166 66
		Charles Hoyer.....	" Clerk.....	108 33
		William F. T. Chapman...	" "	108 33
		Walter De. F. Day.....	" Sanitary Superintendent.....	375 00
		Edward H. Janes.....	" Ass't Sanitary Superintendent...	250 00
		William A. Ewing.....	" Sanitary Inspector	129 16
		John E. Comfort.....	" "	129 16
		Alvah H Doty.....	" "	129 16
		Bernard Hughes.....	" "	129 16
		Chas. E. Lockwood	" "	129 16
		Chas. F. Roberts.....	" "	129 16
		Chas. P. Russell	" "	129 16
		Roger S. Tracy.....	" "	129 16
		Stuyvesant F. Morris.....	" "	129 16
		Frank W. Chapin	" " 11 to 31.....	87 50
		George F. Morris.....	" "	119 75
		J. E. Stilwell.....	" "	119 75
		Wm. H. Vermilye.....	" "	119 75
		Thomas J. Nealis.....	" Sanitary Engineer.....	137 50
		Robt. A. Johnston.....	" Ass't Sanitary Engineer.....	90 00
		Fredk. N. Owens	" " "	90 00
		Charles A. Hollick.....	" " "	90 00
		Samuel A Goldschmidt....	" Inspector of Offensive Trades..	100 00
		John B. White	" " Milk	125 00
		John B. Isham	" Assistant Inspector of Milk.....	90 00
		Ed. W. Martin.....	" " "	90 00
		Chas. E. Munsell.....	" " "	90 00
		Wash. T. Romain.	" Inspector of Meat.....	36 12
		John Myers.	" "	36 12
		Louis T. Brennan	" Special Inspector	100 00
		Elwyn Waller	" Chemist	75 00
		Jas. R. Griswold.....	" Chief Clerk to Sanitary Sup't ...	166 66
		William B. Fernshead	" Clerk.....	133 33
		John McCauley	" Complaint Clerk	90 00
		Thomas H. Wood	" Order Clerk.....	83 33
		Thomas D. Yates.....	" Employee Disinfecting Corps....	90 00
		Barth. McGowan.....	" " "	90 00
		Wm. Reynolds	" " "	90 00
		Wm. Cooney	" " "	90 00
		Jas. B. Taylor.....	" Inspector of Vaccination	208 33
		Ed. L. Pardee	" Ass't Inspector of Vaccination..	125 00
		Jacob C. Conover.....	" " "	125 00
		Frank Livermore.....	" " "	125 00
		Thos W. P. Flynn.....	" " "	100 00
		Wm. J. Purcell.....	" " "	100 00
		Emanuel Hockheimer.....	" " "	100 00
		J. Newton McChesney....	" " "	00 00
		Walter Y. Cowl.....	" " " 19 to 31	41 93
		Fred. H. Dillingham.....	" " " 19 to 31	41 93
		Francis H. Markoe.....	" " " 19 to 31	41 93

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
2266	Feb 2	John Schnell.....	Services, Messenger.....	$58 33
		John T. Nagle	" Deputy Register.....	225 00
		Louis Kraushaar.....	" Clerk.....	150 00
		Jacob A. Wel	" "	150 00
		John H. Bazin..... ..	" "	100 00
		Wm. L. Craig	" "	100 00
		Ed. J. Gallagher	" "	100 00
		Lewis Morris	" "	100 00
		Wm. H. Ressigine.....	" "	100 00
		George W. Somerindyke..	" "	100 00
		Hugh W. Thomas.....	" "	100 00
		Thomas E. Cone	" Examiner of Death Certificates..	100 00
		Jarvis N. Husted.....	" " "	100 00
		Eugene B. Murtha.	" Sanitary Inspector.....	129 16
		Moreau Morris.....	" "	129 16
		Fred. W. Chapin.....	" Inspector of Vaccination, 19 to 31	41 93
				$9,631 57
4212	Mar. 1	Moor Falls, Paymaster.....	Pay-roll of Health Department, February, 1882 :	
		Charles F. Chandler.....	Services, President...	$541 66
		Woolsey Johnson.	" Commissioner.....	333 33
		Emmons Clark	" Secretary.....	375 00
		Casper Golderman	" Auditing Clerk, etc.....	183 33
		Chas. D. Shepard	" "	125 00
		Edwin B. Lent.....	" Chief Order Clerk.....	125 00
		States Barton.....	" Clerk	100 00
		Thomas Fay.....	" Janitor.....	41 66
		Charles Koerber.....	" Messenger.....	41 66
		Maggie McElroy.	" Sweeper.....	33 33
		William P. Prentice.....	" Attorney and Counsel.....	375 00
		Aldert H. Bancker	" Chief Clerk.....	166 66
		Charles H. Hoyer.....	" Clerk.....	108 33
		William F. T. Chapman ...	" "	108 33
		Walter De F. Day.....	" Sanitary Superintendent.....	375 00
		Edward H. Janes	" Ass't Sanitary Superintendent...	250 00
		John E. Comfort.....	" Sanitary Inspector.....	129 16
		Frank W. Chapin.....	" "	129 16
		Alvah H. Doty	" "	129 16
		William A. Ewing.....	" "	129 16
		Bernard Hughes	" "	129 16
		Charles E. Lockwood.....	" "	129 16
		Stuyvesant F. Morris.....	" "	129 16
		Eugene B. Murtha.....	" "	129 16
		Moreau Morris	" "	129 16
		George F. Morris.....	" "	129 16
		Charles F. Roberts.....	" "	129 16
		Charles P. Russell	" "	129 16
		J. E. Stillwell.....	" "	129 16
		Roger S. Tracy.....	" "	129 16
		William H. Vermilye.....	" "	129 16
		Thomas J. Nealis.....	" Sanitary Engineer.....	137 50
		Robert A. Johnston.....	" Ass't Sanitary Engineer	90 00
		Fredk. Owens.....	" "	90 00
		Charles A. Hollick.....	" "	90 00
		Samuel A. Goldschmidt....	" Inspector of Offensive Trades...	100 00
		John B. White	" " Milk	125 00
		John B. Isham	" Assistant Inspector of Milk.....	90 00
		Edward W. Martin.....	" " "	90 00
		Charles E. Munsell.....	" " "	90 00
		Wash. T. Romaine.....	" Inspector of Meats.....	80 00
		John Mayers.....	" "	80 00
		Louis T. Brennan.....	" Special Inspector.....	100 00
		Elwyn Waller	" Chemist	75 00
		James R. Griswold.....	" Chief Clerk to Sanitary Sup't....	166 66
		William B. Fernhead.....	" Clerk	133 33
		John McCauley.	" "	90 00
		Thomas H. Wood.....	" "	83 33
		Thomas D. Yates.....	" Employee Disinfecting Corps ...	90 00
		Bartholomew McGowan ...	" " " ...	90 00
		William Reynolds.....	" " " ...	90 00
		William Cooney.....	" " " ...	70 00
		James B. Taylor	" Inspector of Vaccination.....	208 33
		Edward L. Pardee	" Ass't Inspector of Vaccination..	125 00
		Jacob C. Conover.....	" " " ..	125 00
		Frank Livermore.....	" " " ..	125 00
		Thomas W. P. Flynn.	" " " ..	100 00
		William J. Purcell	" " " ..	100 00
		Edward Hockheimer.....	" " " ..	100 00
		J. Newton McChesney....	" " " ..	100 00
		Walter G. Cowle.....	" " " ..	100 00
		Frederick W. Chapin.....	" " " ..	100 00
		Frederick H. Dillingham..	" " " ..	100 00
		Francis H. Markoe.....	" " " ..	100 00
		John Schnell.....	" Messenger.....	58 33
		John T. Nagle	" Deputy Register of Records.....	225 00
		Louis Kraushaar.....	" Clerk	150 00
		Jacob A. Weil	" "	100 00
		John H. Bazin	" "	100 00
		William L. Craig.....	" "	100 00
		Edward J. Gallagher.....	" "	100 00
		Lewis Morris	" "	100 00
		William H. Rissegine.....	" "	100 00
		George W. Somerindyke...	" "	100 00
		Hugh W. Thomas.....	" "	100 00
		Thomas E. Cone.....	" Examiner of Death Certificates.	100 00
		Jarvis N. Huested.....	" " "	100 00
				10,138 17
4213		Charles F. Chandler, M. D....	Pay-roll of Riverside Hospital, February, 1882....	1,002 56
			Total.....	$21,604 59

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

			(Chap. 335, Laws of 1873.)	
589	Jan. 11	J. B. Purroy.....	In full of Contract No. 5095 for Marshal's fees, Voucher, January, 1882.....	$166 72
3599	Feb. 23	"	Marshal's fees, per Contract No. 5095 of 1881, Voucher, February, 1882.....	166 66
4658	Mar. 9	"	Marshal's fees, per Contract No. 5095 of 1881, Voucher, March, 1882.....	166 67
			Total.....	$500 05

Health Fund—For Disinfection.

			(Chap. 335, Laws of 1873.)	
839	Jan. 14	H. Nostrand & Co.....	Feed, Voucher, January, 1882.....	$54 48
840		William McKenna.....	Horseshoeing, Voucher, January, 1882.....	16 40
841		John Boland.	Repairs, " "	16 57
1528	25	McKesson & Robbins.....	Drugs, " "	199 20
1529		The Manhattan Gas-light Co..	Gas furnished, " "	58 50
2267	Feb. 2	Moor Falls, Paymaster.....	Pay-roll of disinfecting corps, January, 1882.....	270 00
2708		The Metropolitan Telephone and Telegraph Co.....	Use of instrument, Voucher, January, 1882.....	26 25
2709		F. Woehr.....	Storage, " "	50 00
2710		E. D. Bassford	Hardware, " "	39 90
2711		American Veterinary College.	Professional attendance," "	25 00
2802	9	Eimer & Amend.....	Chemical apparatus, " "	31 89
2803		H. P. Williams & Co.....	Horse-blankets, " "	17 50
2804		C. W. Klapperts' Sons.....	Carpenter-work, " "	406 73
3467	20	Thomas C. Nostrand & Co...	Oats, " "	59 19
3468		William McKenna.....	Horse-shoeing, " "	14 60
3600	23	Owen Duffy.....	Repairing wagon, " "	161 05
3601		"	" "	4 50
4214	Mar. 1	Moor Falls, Paymaster.....	Pay-roll (in part) of Health Department.....	470 00
4740	10	William McKenna.....	Horse-sh eing, Voucher, January, 1882.....	8 20
4741		F. Woehr.....	Storage, " "	50 00
5290	21	H. Nostrand & Co.....	Hay, " "	49 84
5291		McKesson & Robbins.....	Drugs, " "	108 01
			Total.....	$2,135 81

Health Fund—For Contingent Expenses.

			(Chap. 335, Laws of 1873.)	
252	Jan. 7	C. Golderman.....	Disbursements, Voucher, January, 1882.....	$244 67
513	11	J. W. Vail & Co.	Medical Books, " December, 1881.....	16 88
842	14	E. Gross	Furniture, " Jauuary, 1882	55 00
843		Edward Cullen	Extending telephone, Voucher, January, 1882.....	78 00
844		E. De Young.....	Quills, " "	43 00
845		John Keach & Son	Repairs, " "	51 75
846		John Tagliabue	Lactometers, " "	41 50

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
1397	Jan. 20	L. S. Gobel	Costs and disbursements in Health Dep't vs. Beck	$86 10
1530		H. P. Williams & Co	Oil cloth, Voucher, January, 1882	32 00
1531		J. B. Taylor	Disbursements, " "	68 63
1532		N. Y. Gas-light Co	Gas furnished, " "	37 35
1533		N. Y. Mutual Gas-light Co.	" " "	11 70
1534		H. Nostrand & Co	Straw, " "	11 99
1535		McKesson & Robbins	Drugs, " "	35 85
1536		Arthur M. Gerald	Painting " "	18 00
1537		Knickerbocker Ice Co	Ice, " "	97 36
1538		Joshua Dyson	Stabling horses, " "	5 00
1539		James Jay	Plumbing, " "	24 11
1540		Goodyear Rubber Mfg. Co	Tissue, " "	22 50
1645	27	John H. Strahan	Costs and disbursements in Health Department vs. Metropolitan Gas-light Co	60 85
2554	Feb. 2	Gerald McKenny	Transcript, Voucher, February, 1882	108 60
2555		William Anderson	" " "	35 25
2801	9	The Sanitarian	Subscription, " "	7 00
2805		Clark & Wilkins	Wood, " "	14 00
2971	10	C. Golderman	Disbursements, " "	213 98
3469	20	N. Y. Mutual Gas-light Co.	Gas, " "	9 00
4520	Mar. 6	C. Golderman	Disbursements, Voucher, March, 1882	241 91
4742	10	O. D. Case's Sons	Shades, " "	24 20
4743		W. B. Chichester	Painting signs, " "	6 00
4744		The Protective Ventilator Co	Ventilators, " "	122 50
4745		Gustav E. Stechert	Medical books, " "	59 15
4746		J. H. Vail & Co	" " "	7 62
4747		E. Gross	Chairs, " "	153 35
4748		Fairbanks & Co	Scale, " "	2 10
5145	20	J. J. R. Croes	Surveys, maps, etc., " "	150 00
5146		W. & J. Sloane	Carpet, " "	127 91
5147		George Weiss	Cutlery, " "	11 50
5148		Metropolitan Telephone and Telegraph Co	Rent of line, " "	87 91
5292	21	Charles Lederer	Plumbing, " "	93 72
5561	28	C. H. Pepper	Linoleum, " "	51 40
5562		J. S. Dorsay	Painting, " "	109 00
			Total	$2,678 34

Health Fund—Payment to Board of Police.

2180	Feb. 1	The Treasurer of the Police Commissioners	(Chap. 504, Laws of 1879.) Salaries of Policemen detailed to service of Board of Health, as per resolution of Board of Health, dated January 27, 1882	$3,000 00
4127	28	The Treasurer of the Police Commissioners	Salaries of Policemen detailed to service of Board of Health, as per resolution of Board of Health, dated February 23, 1882	3,000 00
5472	Mar. 24	The Treasurer of the Police Commissioners	Salaries of Policemen detailed to service of Board of Health, as per resolution of Board of Health, dated March 21, 1882	3,000 00
			Total	$9,000 00

For Removal of Offal, Night Soil, Dead Animals, etc.

	1882.		(Chap. 335, Laws of 1873.)	
111	Jan. 4	Th. F. White, assignee of White's Sons	Removing offal, etc., Contract No. 4765	$3,000 00
2303	Feb. 2	Th. F. White, assignee of White's Sons	" " "	3,000 00
4296	Mar. 1	Th. F. White, assignee of White's Sons	" " "	3,000 00
			Total	$9,000 00

Tenement House Fund.

			(Chap. 335, Laws of 1873.)		
2270	Feb. 2	Moor Falls, Paymaster	Pay-roll, Health Department, January, 1882:		
		John C. Collins	Services, Clerk	$183 33	
		John S. Berry	" Inspector	137 50	
		States Barton	" Order Clerk	100 00	
		Henry H. Munsell	" "	100 00	
		Henry H. A. Ronner	" Record Clerk	90 00	
		John E. Wade	" "	90 00	
		Jos. B. Adamson	" " 23 to 31	26 12	
2808	9	E. & H. T. Anthony & Co.	Negative boxes, Voucher, Feburary, 1882.	12 00	
4207	Mar. 1	Moor Falls, Paymaster			$726 95
		John S. Berry	Pay-roll, Health Department, Febrnary, 1882:		
		Henry H. Munsell	Services, Inspector	$137 50	
		Henry H. A. Ronner	" Order Clerk	100 00	
		John E. Wade	" "	90 00	
		Jos. B. Anderson	" Record Clerk	90 00	
		Charles Golden, Jr.	" "	90 00	
4756	10	Louis H. Landy	" " 9 to 28	64 28	
			Photographing Plans, Voucher, March, 1882.	102 00	
					$1,412 73

Hospitals for Care of Contagious Diseases.

			(Chap. 335, Laws of 1873.)		
1646	Jan. 27	C. M. Klappert's Sons	Carpenter work, Voucher, January, 1882	$842 72	
1647		Chas. Lederer	Stoves, " "	163 09	
1648		H. K. & F. B. Thurber & Co.	Groceries, " "	590 74	
2806	Feb. 9	John Reynders & Co	Thermometers, Voucher, February, 1882	22 38	
2807		John L. Keif	Hand coal cart, " "	45 00	
3065	13	A. M. Barney	Care, etc., of calves, " "	825 00	
3470	20	J. B. Taylor	Disbursements, " "	121 08	
3471		H. P. Williams & Co	Window shades, " "	9 80	
3472		John A. Seaman	Ship chandlery, " "	15 03	
3473		Wm. A. Seymour & Co	Hardware, " "	44 87	
3474		Chas. Pratt & Co	Oil, " "	8 57	
3475		John E. Kaughran & Co	Shirts, " "	51 00	
3476		John Garrie	Country produce, " "	142 52	
3477		John Goodwin	Beef, " "	608 27	
3478		J. F. Rogers & Co	Engineers' supplies, " "	70 18	
3479		American Condensed Milk Co.	Condensed milk, " "	170 52	
3602	23	The Bureau of Works and Charities of Anthon Memorial Church	Underwear, " "	71 75	
3603		H. K. & F. B. Thurber & Co.	Groceries, " "	325 12	
3693	24	Wm. N. Seymour & Co	Hardware, " "	5 36	
4008	27	National Ice Co	Ice, " "	33 52	
4009		White & Co	Bread, " "	30 59	
4568	Mar. 8	A. M. Barney	Bovine virus, Voucher, March, 1882	600 00	
4749		J. B. Taylor	Disbursements, " "	93 30	
4750		J. L. Mott Iron Works	Bath-tubs, " "	64 48	
4751		McKesson & Robbins	Drugs, " "	47 44	
4752		McKesson & Robbins	Drugs, " "	33 65	
4753		John J. Hayes	Repairs to steamboat, " "	80 56	
4754		P. H. Duffey & Sons	Wood, " "	36 00	
4755		E. de Gowen	Quills, " "	312 50	
5149	20	American Condensed Milk Co.	Milk, " "	205 56	
5150		John A. Seaman	Oil, " "	3 49	
5151		John Goodwin	Beef, " "	582 90	
5152		L. M. Hirsch	Shoes, " "	59 56	
5153		John J. Hayes	Repairs to steamer, " "	106 92	
5154		John E. Kaughran & Co	Blankets, " "	46 85	
5293	21	John Garrie	Poultry, " "	130 94	
5294		H. K. & F. B. Thurber & Co.	Groceries, " "	418 23	
5295		Jeremiah Skidmore's Sons	Coal, " "	104 50	
5296		N. Y. Roofing Co	Roofing material, " "	152 30	
5297		McKesson & Robbins	Drugs, " "	31 01	
5473	24	Charles Lederer	Stoves, " "	225 30	
5474		E. D. Bassford	House-furnishing goods, " "	78 95	
5363	28	E. de Young	Quills, " "	103 75	
5364		J. F. Rogers & Co	Engineers' supplies, " "	136 59	
5365		William Hall & Son	Window frames, " "	105 25	
5366		H. P. Williams & Co	Ticking, " "	111 70	
5367		Wilson & Adams	Lumber, " "	322 39	
5368		John W. Atwood & Co., Agt.	Coal, " "	957 90	
5369		C. W. Klappert's Sons	Carpenter work, " "	916 90	
			Total		$10,266 53

Night Medical Service Fund.

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1882.		(Chap. 335, Laws of 1873.)		
2269	Feb. 2	Moor Falls, Paymaster	Pay-roll Health Department, January, 1882:		
		Casper Golderman	Services as cashier, " "	$26 00	
		Wm. A. Ewing	" as executive officer, " "	30 00	
					$50 00
4206	Mar. 1	Moor Falls, Paymaster	Pay-roll Health Department, February, 1882:		
		Caspar Golderman	Services, cashier, " "	$20 00	
		Wm. A. Ewing	" executive officer, " "	30 00	
					50 00
5174	17	Health Department	Payment of fees of physicians for Night Medical Service Fund, February, 1882		500 00
			Total		$600 00

Transportation, Contagious Diseases.

			(Chap. 335, Laws of 1873.)	
1544	Jan. 2	John A. Seaman	Ship chandlery, Voucher, Jan. 1882	$11 76

For Equipment of North Brother Island as a Station for Care of Contagious Diseases.

			Chap, 335, Laws of 1873.)	
581	Jan. 11	Chas. C. Haight	Services as architect in drawing plans for pavilion	$980 00

Registration of Plumbers and Supervision of Plumbing and Drainage.

			(Chap. 335, Laws of 1873.)		
2268	Feb. 2	Moor Falls, Paymaster	Pay-roll Health Department, January, 1882:		
		Walter G. Elliott	Services, Ass't Sanitary Engineer	$90 00	
		Alexander Eagleson	" " "	90 00	
		Patrick Golden	" " "	90 00	
		Louis M. Hooper	" " "	90 00	
					$360 00
4205	Mar. 1	Moor Falls, Paymaster	Pay-roll Health Department, February, 1882:		
		John C. Collins	Services, Clerk,	$183 33	
		Walter G. Elliott	" Ass't Sanitary Engineer, "	90 00	
		Alex. Eagleson	" " " "	90 00	
		Patrick Golden	" " " "	90 00	
		Louis H. Hooper	" " " "	90 00	
					$543 33
			Total		$903 33

Prevention of Dangers from Contagious and Infectious Diseases.

	1882.		(Chap. 335, Laws of 1873.)	
311	Jan 9	E. De Young	Quills, Voucher, December, 1881	$23 20
590	12	A. M. Barney	Bovine virus, Voucher, January, 1882	400 00
847	14	John W. Atwood, Agent	Coal, " "	960 75
848		The American Condensed Milk Co	Condensed milk, " "	142 37
1541	25	John E. Kaughran & Co	Dry goods, " "	127 52
1542		John Goodwin	Beef, " "	448 27
1543		John Garrie	Poultry, etc., " "	156 72
2712	Feb. 7	Edward D. Bassford	Hardware, Voucher, January, 1882	338 58
4007	27	James Fay	Steam-fitting, etc., Voucher, February, 1882	141 30
4131	28	John J. Hayes	Repairs to Steam Yacht Psychi, Voucher, February, 1882	42 97
			Total	$2,781 68

Police Fund.

			(Chap. 335, Laws of 1873.)	
3174	Feb. 1	The Treasurer of the Police Commissioners	On account of Appropriation for 1882, in full, requisition dated January 17, 1882	$265,195 83
4121		The Treasurer of the Police Commissioners	On account of Appropriation for 1882, in full, requisition dated February 14, 1882	265,195 83
5325		The Treasurer of the Police Commissioners	On account of Appropriation for 1882, in full, requisition dated March 14, 1882	265,195 83
			Total	$795,587 49

Police Station-Houses—Rents.

			(Chap. 335, Laws of 1873.)	
2184	Feb. 1	Edwin Einstein	Rent of premises, 341 and 343 East Thirty-fourth street, for quarter ending February 1, 1882	$625 00
2185		John H. Godwin	Rent of premises, Twenty-fourth Ward, for quarter ending February 1, 1882	425 00
2222		Jean B. Goelet and Hannah G. Terry	Rent of premises, 52 and 54 New street, for quarter ending February 1, 1882	1,125 00
2223		Peter Goelet and others	Rent of premises, 34 East Twenty-ninth street, for quarter ending Feb. 1, 1882	375 00
2224		Albert W. Senecke, Ex'r of Cord & Otten	Rent of premises, One Hundred and Twenty-sixth street, near Eighth avenue, for quarter ending February 1, 1881	200 00
2225		Charles E. Quackenbush	Rent of rooms in Parepa Hall for quarter ending February 1, 1882	120 00
			Total	$2,870 00

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

			(Chap. 335, Laws of 1873.)	
2176	Feb. 1	The Treasurer of the Police Commissioners	On account of appropriation for 1882, in full of requisition, January 17, 1882	$1,916 66
4123		The Treasurer of the Police Commissioners	On account of appropriation for 1882, in full of requisition, February 14, 1882	1,916
5327		The Treasurer of the Police Commissioners	On account of appropriation for 1882, in full of requisition, March 14, 1882	1,916 66
			Total	$5,749 98

Supplies for Police.

			(Chap. 335, Laws of 1873.)	
2177	Feb. 1	The Treasurer of the Police Commissioners	On account of appropriation for 1882, if full of requisition dated Jan. 17, 1882	$5,666 66
4124		The Treasurer of the Police Commissioners	On account of appropriation for 1882, in full of requisition dated February 14, 1882	5,666 66
5328		The Treasurer of the Police Commissioners	On account of appropriation for 1882, in full of requisition dated March 14, 1882	5,666 66
			Total	$16,999 98

Police Fund—For Building, etc., Two New Station-Houses.

			(Chap. 335, Laws of 1873.)	
103	Jan. 3	The Treasurer of the Police Commissioners	On account of appropriation for 1879, requisition dated December 13, 1881	$9,665 80
2181	Feb.	The Treasurer of the Police Commissioners	On account of appropriation for 1879, requisition dated January 23, 1882	10,305 80
			Total	$19,971 60

Police Fund--For Salaries of Clerical Force.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.		(Chap. 335, Laws of 1873.)	
2175	Feb. 1	The Treasurer of the Police Commissioners	On account of appropriation for 1882, in full of requisition dated January 17, 1882	$5,591 66
4122		The Treasurer of the Police Commissioners	On account of appropriation for 1882, in full of requisition dated February 14, 1882	5,591 66
5326		The Treasurer of the Police Commissioners	On account of appropriation for 1882, in full of requisition dated March 14, 1882	5,591 66
			Total	$16,774 98

Expenses of Detectives and Patrolmen in the Execution of Criminal Processes and Contingent Expenses.

			(Chap. 335, Laws of 1873.)	
2178	Feb. 1	The Treasurer of the Police Commissioners	On account of appropriation for 1882, in full of requisition dated January 17, 1882	$833 33
4125		The Treasurer of the Police Commissioners	On account of appropriation for 1882, in full of requisition dated February 14, 1882	833 33
5329		The Treasurer of the Police Commissioners	On account of appropriation for 1882, in full of requisition dated March 14, 1882	833 33
			Total	$2,499 93

For Construction or Purchase of a Steamboat for Harbor Police.

			(Chap. 335, Laws of 1873.)	
157	Jan. 5.	The Treasurer of the Police Commissioners	On account of appropriation for 1881, in full of requisition dated December 13, 1881	$120 00

Cleaning Streets—Department of Street Cleaning.

			(Chap. 335, Laws of 1873.)	
135	Jan. 5	Moor Falls, Paymaster	Pay-roll of Foremen, etc., December, 1881	$8,267 95
164		R. W. Robinson & Son	Soap, Voucher, December, 1881	16 75
165		N. A. Parks	Oil, " "	63 45
166		N. F. Palmer, Jr., & Co	Cog-wheels, Voucher, December, 1881	36 11
167		Motley & Sterling	Locks, " "	9 75
168		"	Felting, " "	25 37
169		S. L'Hommedieu	Towing, " "	645 00
170		"	" " "	755 00
171		Jenkins & Shewan	Repairing scows, Voucher, December, 1881	185 62
172		"	" " "	832 86
173		"	" " "	1,190 04
174		"	" " "	303 21
175		"	" " "	242 74
176		"	" " "	751 00
177		"	" " "	56 66
178		"	" " "	310 14
179		A. J. Howell	Use of scows, " "	256 00
180		A. S. Flandrau & Co	Wagon repairs, " "	144 00
181		Isaac H. Dahlman	Horses, " "	2,025 00
182		John Claffy	Horse-shoes, " "	332 39
183		John E. Connolly	Feed, " "	574 05
184		John Claffy	Blankets, " "	397 42
185		C. H. Brown	Use of scows, " "	412 00
186		Boyd & Sullivan	Repairs, " "	129 86
187		American Dist. Telegraph Co.	Messengers, " "	10 26
188		Vanderbilt & Hopkins	Lumber, " "	323 95
189		Union Rattan Manuf'g Co	Repairing machine brooms, Voucher, December, 1881	72 00
190		Collector of City Revenue and Superintendent of Markets.	Rent, " "	250 00
224	6	C. L. Abry	Marine glasses, " "	28 00
225		Hektograph Manufacturing Co	Folio instrument, " "	9 50
226		James Kavanagh	Carpenter work, " "	450 00
227		John Claffy	Repairs, " "	164 69
228		Martin B. Brown	Circulars, " "	21 79
229		Manhattan Gas-light Co	Gas, " "	122 85
230		Frank McCarren	Carrott, " "	42 75
231		N. A. Parks	Oil, " "	118 69
232		Philip Pinfildi	Unloading scows, " "	1,217 09
244	7	M. J. Morrison	Disbursements, " "	187 02
309	9	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for half month ending December 31, 1881	11,694 36
310		" "	Pay-roll of carts, etc., for half month ending December 31, 1881	16,758 15
836	14	Stearns & Beale	Stationery, Voucher, December, 1881	208 94
1351	20	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for half month ending January 15, 1882	10,624 89
1352		" "	Pay-roll of carts, etc., for half month ending January 15, 1882	14,718 45
1353		C. J. Winant	Use of scows, Voucher, January, 1882	287 00
1354		Vanderbilt & Hopkins	Lumber, " "	63 73
1355		"	" " "	301 57
1356		"	" " "	175 32
1357		Lewis C. Wendell	Use of scows, " "	1,514 00
1358		William Ward	Repairs, " "	3 00
1359		Union Rattan Mfg. Co	Machine brooms, " "	186 00
1360		Terence O'Brien	Use of scows, " "	589 00
1361		Philip Pinfildi	Unloading scows, " "	1,483 70
1362		J. & W. Scott	Ice, " "	24 17
1363		J. G. Shaw Blank Book Co	Blank books, " "	167 80
1364		Stearns & Beale	Stationery, " "	352 81
1365		T. G. Sellew	Chairs, " "	3 75
1366		Samuel L'Hommedieu	Towing, " "	930 00
1367		James D. Leary	Coal, " "	12 50
1368		Manhattan Gas-light Co	Gas, " "	120 60
1369		Motley & Sterling	Felt, " "	12 78
1370		Thomas Irwin	Services as Janitor, Voucher, January, 1882	20 00
1371		Hamilton Jones	Newspapers, " "	12 26
1372		Guy C. Hotchkiss, Field & Co	Iron hubs, " "	41 82
1373		A. J. Howell	Towing, " "	320 00
1374		Joseph Howard & Co	" " "	1,475 00
1375		Gilchrist, White & Co	Rope, " "	450 94
1376		"	" " "	648 34
1377		"	" " "	589 68
1378		N. Y. & Elizabethport Lighterage and Chartering Co	Use of scows, " "	618 00
1379		M. Goodwin	" " "	345 00
1380		John Claffy	Oakum, " "	123 17
1381		"	" " "	120 70
1382		"	Cotton waste, " "	95 03
1383		John E. Connolly	Feed, " "	543 73
1384		Communipaw Coal Co	Coal, " "	800 00
1385		Joseph Gallo	Unloading scows, " "	4,169 00
1386		American Dist. Telegraph Co.	Messenger service, " "	8 68
1387		C. A. Brown	Use of scows, " "	620 00
1388		Tug "R. W. Burke" and owners	Towing, " "	60 00
1663	27	Pollock & Van Wagener	Grease, " "	18 50
2197	Feb. 1	Moor Falls, Paymaster	Pay-roll of Commissioner, etc., January, 1882	2,724 92
2547	4	W. C. Ennever	Services, Voucher, January, 1882	33 00
2613	6	Moor Falls, Paymaster	Pay-roll of Foremen, etc., January, 1882	8,206 12
2714	7	Edward L. Carey	Coal, Voucher, January, 1882	122 00
2715		"	" " "	288 00
2716		John Claffy	Leather, iron, etc., Voucher, January, 1882	111 25
2717		E. L. Carey	Coal, " "	9 00
2718		Emigrant Industrial Savings Bank	Rent of office, " "	216 67
2719		John E. Connolly	Feed, " "	609 08
2720		John Claffy	Horse covers, " "	268 52
2721		Joseph Howard & Co	Towing, " "	575 00
2722		Joseph Gallo	Unloading scows, " "	1,856 50
2723		S. L'Hommedieu	Towing, " "	925 00
2724		Philip Pinfildi	Unloading scows, " "	1,392 64
2725		The Communipaw Coal Co	Coal, " "	385 80
2726		Union Rattan Mfg. Co	Repairs, " "	120 00
2753	1882. Feb. 7	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for half month ending January 31, 1882	$12,034 04
2754		" "	Pay-roll of hired carts for half month ending January 31, 1882	17,736 84
2777	8	M. J. Morrison	Disbursements, Voucher, January, 1882	149 15
2778		Martin B. Brown	Printing, " "	192 00
2779		The Graphic	Maps, " "	48 75
2902	9	The New York Herald	Advertising notices, Voucher, January, 1882	673 60
2903		" " Tribune	" " "	462 00
2904		" Evening Post	" " "	309 60
2905		" World	" " "	302 80
2906		" Times	" " "	357 80
3572	23	Moor Falls, Paymaster	Pay-roll of hired carts for half month ending February 15, 1882	13,903 11
3573		" "	Pay-roll of Laborers for half month ending February 15, 1882	12,074 45
3574		M. J. Morrison	Disbursements, Voucher, February, 1882	24 46
3575		"	" "	2 45
3576		Boyd & Sullivan	Repairs to Propeller "Municipal," Voucher, February, 1882	642 88
3703	24	The Metropolitan Telephone and Telegraph Co	Rent of telephone, Voucher, February, 1882	50 00
3704		The Collector of City Revenue and Clerk of Arrears	Rent of Eighteenth Ward Market, Voucher, February, 1882	250 00
3705		Ward & Co	Repairing scows, Voucher, February, 1882	452 10
3706		C. J. Winant	Use of scows, " "	245 00
3707		Vanderbilt & Hopkins	Lumber, " "	36 45
3708		Lewis S. Wandell	Use of scows, " "	1,136 00
3709		A. T. Stewart & Co	Bedding, " "	98 67
3710		Philip Pinfildi	Unloading scows, " "	1,500 78
3711		N. A. Parks	Oil, " "	155 29
3712		Terence O'Brien	Use of scows, " "	589 00
3713		Manhattan Gas-light Co	Gas furnished, " "	129 60
3714		Hamilton Jones	Newspapers, " "	12 35
3715		Jenkins & Shewan	Repairs to tug, " "	131 10
3716		Thomas Irwin	Janitor's fees, " "	25 00
3717		Alexander J. Howell	Use of scows, " "	872 00
3718		Joseph Howard & Co	Unloading scows, " "	625 00
3719		The Metropolitan Telephone and Telegraph Co	Rent of telephones, " "	25 00
3720		N. Y. & Elizabethport Lighterage and Chartering Co	Use of scows, " "	688 00
3721		John H. Hayward	Unloading scows, " "	788 94
3722		M. Goodwin	Use of scows, " "	681 00
3723		Joseph Gallo	Unloading scows, " "	1,755 00
3724		John Duane, Jr	Veterinary services, " "	3 00
3725		John Chester	Unloading scows, " "	120 33
3726		John Claffy	Spikes, " "	68 41
3727		John E. Connolly	Hay, " "	627 03
3728		Ansonia Clock Co	Clocks, " "	18 00
3729		The Collector of City Revenue and Supt. of Markets	Rent, " "	250 00
3730		Emigrant Industrial Savings Bank	" " "	108 33
3731		Guy C. Hotchkiss, Field & Co	Iron, " "	99 64
3732		" "	Castings, " "	55 90
3881	27	The Sun	Advertising, " "	668 40
4196	Mar. 1	Moor Falls, Paymaster	Pay-roll of Commissioner, etc., March, 1882	2,982 69
4407	3	John B. Healey, or Jas. Clark, Assignee	Building box sewer, Voucher, February, 1882	279 40
4408		Moor Falls, Paymaster	Pay-roll of Foremen, March, 1882	5,995 58
4409		G. F. La Pè	Services as Engineer, "	225 00
4564	7	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for half month ending February 28, 1882	7,160 85
4565		" "	Pay-roll of hired carts, etc., for half month ending February 28, 1882	8,506 31
4574	8	W. J. Boas	Use of canal-boat, Voucher, March, 1882	31 50
4577		C. F. Mairs	On account of Contract No. 5500, for cleaning streets in First District, Voucher, March, 1882	9,113 42
4578		A. B. & W. T. Westervelt	Wire railing, Voucher, March, 1882	37 00
4579		A. R. Van Nest & Co	Carriage robes, " "	37 50
4580		Thomas P. Kelly	Feed, " "	612 24
4581		Henry C. Ohlen	Oil, " "	13 33
4582		Morton Bathe	Glass shades, " "	19 75
4583		Thomas Irwin	Janitor's fees, " "	25 00
4584		Guy C. Hotchkiss, Field & Co	Repairing phaeton, " "	24 65
4585		Henry Freese	Coal, " "	3 52
4586		The Communipaw Coal Co	" " "	420 00
4587		John Claffy	Oakum, " "	86 00
4588		"	Scoops, " "	240 21
4589		Martin B. Brown	Printing, " "	60 00
4908	14	F. T. Walton	On account of Contract No. 5500, for cleaning streets in Second District	17,165 77
4950		Stearns & Beale	Stationery, Voucher, March, 1882	151 67
4951		Philip Pinfildi	Unloading scows, Voucher, March, 1882	1,360 27
4952		Thomas P. Kelly	Oats, " "	603 00
4953		John H. Hayward	Unloading scows, " "	613 69
4954		"	" " "	616 42
4955		Joseph Callo	" " "	1,040 00
4956		John Claffy	" " "	240 30
4975		M. J. Morrison	Contingent expenses, " "	149 77
5019	16	C. F. Mairs	Amount retained on payment under Contract No. 5500	1,012 60
5103	17	Chas. Petterson	Use of scow, Voucher, March, 1882	40 00
5104		Joseph Howard	Towing, " "	330 00
5105		John H. Hayward	Unloading scows, " "	728 91
5334	22	Moor Falls, Paymaster	Pay-roll of Laborers for half month ending March 15, 1882	7,431 58
5335		" "	Pay-roll of carts for half month ending March 15, 1882	10,261 04
5367		Guy C. Hotchkiss, Field & Co	Valves, Voucher, March, 1882	25 50
5368		" "	Sheet iron, Voucher, March, 1882	22 26
5369		Joseph H. Howard	Towing, " "	140 00
5370		Alexander J. Howell	Use of scows, " "	633 00
5371		M. Goodwin	" " "	757 00
5372		Hamilton Jones	Newspapers, " "	12 53
5373		Alexander Lockhart	Veterinary services, Voucher, March, 1882	36 00
5374		M. J. Morrison	Disbursements, " "	11 90
5375		Manhattan Gas-light Co	Gas furnished, " "	124 42
5376		Terence O'Brien	Use of scows, " "	170 00
5475	25	Union Rattan Mfg. Co	Supplies, " "	120 00
5476		Vanderbilt & Hopkins	Spokes, " "	132 76
5477		E. Robinson	Atlas, " "	25 00
5478		N. A. Parks	Oil, " "	280 89
5479		Terence O'Brien	Use of scows, " "	178 00
5480		Philip Pinfildi	Unloading scows, " "	235 69
5481		M. Goodwin	Use of scows, " "	182 00
5482		Terence O'Brien	" " "	155 00
5483		Joseph Gallo	Unloading scows, " "	799 00
5484		"	" " "	591 00
5485		Isaac H. Dohlman	Horses, " "	2,515 00
5486		Communipaw Coal Co	Coal, " "	378 00
5487		" "	" " "	420 00
5488		Edward L. Carey	" " "	16 75
5489		John Claffy	Horse-shoes, " "	136 54
5490		"	Soda, " "	35 82
5491		"	Lanterns, " "	67 72
5492		Boyd & Sullivan	Repairs to tug, " "	247 87
5493		N. Y. & Elizabethport Lighterage and Chartering Co	Use of scows, " "	304 00
5494		N. Y. & Elizabethport Lighterage and Chartering Co	" " "	193 00
5495		Boyd & Sullivan	Repairing boiler, " "	205 27
5496		"	" tug, " "	56 76
5497		Martin B. Brown	Printing, " "	154 67
5498		William Young	Supplies, " "	2 28
5844	31	Lewis S. Wandell	Use of scows, " "	1,499 00
5845		A. R. Van Nest & Co	Leather, " "	67 13
5846		Vanderbilt & Hopkins	Lumber, " "	2,401 43
5847		Chas. Van Wagner	Use of scows, " "	80 00
5848		Philip Pinfildi	Heaping snow, " "	155 00
5849		"	Unloading scows, " "	1,567 51
5850		The Metropolitan Telephone and Telegraph Co	Connection with District Exchange, Voucher, March, 1882	25 20
5851		J. McArthur & Co	Brooms, Voucher, March, 1882	11 00
5852		Samuel L'Hommedieu	Towing scows, Voucher, March, 1882	550 00
5853		Joseph Gallo	Unloading scows, " "	1,568 00
5854		Gilchrist, White & Co	Manila rope, " "	778 68
5855		Guy C. Hotchkiss, Field & Co	Iron, " "	84 20
5856		" "	Wheels, " "	174 76
5857		John H. Hayward	Unloading scows, " "	68 25
5858		Joseph Howard	Towing scows, " "	812 50
5859		Wm. C. Ennever	Veterinary services, " "	21 00
5860		Isaac H. Dahlman	Horses, " "	490 00
5861		John Claffy	Spikes, " "	279 57
5862		John E. Connolly	Hay, " "	551 55
5863		C. A. Brown	Use of scows, " "	584 00
5864		American Dist. Telegraph Co.	Messenger service, " "	32 33
			Total	$280,100 99

Fire Department Fund for Salaries.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.		(Chap. 335, Laws of 1873.)	
587	Jan. 11	The Treasurer of the New York Fire Department Relief Fund	Assessments and Fines on Pay-roll of the Fire Department for month of December, 1881	$966 77
2285	Feb. 2.	Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 1, Jan., 1882:	
		Thomas Lally	Services, Foreman $126 40	
		James Heany	" Ass't Foreman 109 41	
		Lawrence O'Brien	" Fireman 100 92	
		Thomas Gray	" " 92 70	
		James McTaggart	" " 100 92	
		Moses Ryer	" " 100 92	
		Henry Wolfer	" Private 66 94	
		James C. O'Shaughnessy	" " 66 94	
		Nicholas Powers	" " 66 94	
		Peter Sloan	" " 66 94	
		Patrick F. McMahon	" " 63 66	
		Wm. P. Neary	" " 66 94	1,029 63
2286		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 2, Jan., 1882:	
		John Sattler	Services, Foreman $126 40	
		Henry W. McAdams	" Ass't Foreman 109 41	
		Thomas W. Geary	" Fireman 100 92	
		Wm. F. McGlone	" " 100 92	
		Michael Salmon	" " 99 27	
		John Levins	" " 99 27	
		John J. Murphy	" " 100 92	
		James J. Lenihan	" " 99 27	
		Philip Pitzer	" " 100 92	
		Michael Brady	" " 99 27	
		Roland H. Lanzer	" Private 66 94	
		Daniel B. Guinan	" " 64 75	1,168 26
2287		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 3, Jan., 1882:	
		Daniel J. Meagher	Services, Foreman $126 40	
		Terrence P. Brennan	" Ass't Foreman 109 41	
		John Hearn	" Fireman 100 92	
		James Gibney	" " 100 92	
		Anthony Stephenson	" " 100 92	
		Michael McAvoy	" " 100 92	
		Thomas Carney	" " 100 92	
		Patrick O'Brien	" " 100 92	
		James McManus	" " 100 92	
		James McLaughlin	" " 100 92	
		George T. Russell	" " 100 92	
		Michael O'Hearn	" Private 82 56	
		Michael F. Reilly	" " 66 94	1,293 59
2288		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 4, Jan., 1882:	
		Robert Williams	Services, Foreman $126 40	
		John Falvey	" Ass't Foreman 109 41	
		Paul Bauer	" Fireman 100 92	
		John Brown	" " 100 92	
		William Jackson	" " 100 92	
		Robert Geddis	" " 100 92	
		Richard Nodine	" " 100 92	
		John Wright	" " 100 92	
		Edward Vincellete	" " 100 92	
		William T. Lear	" Private 66 94	
		Michael F. Roach	" " 66 94	1,076 13
2289		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 5, Jan., 1882:	
		John D. Sullivan	Services, Foreman $126 40	
		Edward G. Tully	" Ass't Foreman 109 41	
		William E. Lawrence	" Fireman 100 92	
		William R. Ferris	" " 100 92	
		James A. Dongan	" " 100 92	
		Andrew Gaffney	" " 100 92	
		Thomas O'Halloran	" " 100 92	
		John McNaily	" " 100 92	
		James Fitzsimmons	" " 92 69	
		Richard J. Nerris	" Private 68 04	
		George W. Creighton	" " 66 94	
		Edward Keyes	" " 66 94	1,135 94
2290		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 6, Jan., 1882:	
		John H. Kehoe	Services, Foreman $126 40	
		Morris W. Roberts	" Ass't Foreman 109 41	
		Thomas F. Fannon	" Fireman 100 92	
		John C. Froboese	" " 100 92	
		Thomas O'Hearn	" " 100 92	
		John H. Shevlin	" " 100 92	
		Thomas Reilly	" " 100 92	
		Dennis McGee	" " 100 92	
		Jas. F. Roche	" " 94 34	
		Maurice Flynn	" Private 66 94	
		Alfred O. Pinson	" " 66 94	1,069 55
2291		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 7, Jan., 1882:	
		Thomas Conlon	Services, Foreman $126 40	
		Mathew D. Conroy	" Ass't Foreman 109 41	
		William Strout	" Fireman 100 92	
		Joseph Wiedman	" " 84 48	
		Arthur J. O'Neill	" " 100 92	
		John Crowley	" " 100 92	
		Patrick Boylan	" Private 75 44	
		Martin Kelly	" " 75 44	
		James Kenny	" " 74 21	
		John Brady	" " 66 94	
		Christopher Clarke	" " 65 85	
		James O'Brien	" " 66 94	1,047 87
2292		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 8, Jan., 1882:	
		William J. Colby	Services, Foreman $126 40	
		Jas. J. Ginty	" Ass't Foreman 109 41	
		James H. Campbell	" Fireman 100 92	
		James H. Hood	" " 100 92	
		Louis S. Hoagland	" " 100 92	
		James H Shute	" " 100 92	
		Martin Grell	" " 100 92	
		Michael J. Reilly	" Private 45 02	
		John J. Kenny	" " 66 94	
		Michael Campbell	" " 66 94	
		Timothy F. Sullivan	" " 66 94	
		Timothy Sullivan	" " 66 94	1,053 19
2293		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 9, Jan., 1882:	
		Thomas Leonard	Services, Foreman $126 40	
		John W. Van Orden	" Ass't Foreman 109 41	
		Henry Teal	" " 109 41	
		Timothy McDonald	" Fireman 100 92	
		Robert K. Grace	" " 100 92	
		Daniel Shevlin	" " 100 92	
		William A. Lines	" Private 75 71	
		Wm. Miller	" " 66 94	
		Edward F. White	" " 66 94	
		Chas. Stripling	" " 66 94	
		John Mahon	" " 61 94	
		Michael Wall	" " 66 94	
		Chas. B. McManus	" " 47 22	1,100 61
2294		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 10, Jan., 1882:	
		Daniel Bradley	Services, Foreman $126 40	
		Henry Murray	" Ass't Foreman 109 41	
		Peter Mulvehill	" Fireman 100 92	
		John Schwab	" " 100 92	
		Abraham Kilsheimer	" " 100 92	
		John L. Rooney	" " 100 92	
		John J. Horan	" Private 55 98	
		Thos. J. O'Neill	" " 66 94	
		Patrick Lyons	" " 66 94	
		Wm. B. Kirchner	" " 66 94	
		James E. Nolan	" " 66 94	
		James M. Davis	" " 34 07	997 30
2295		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 11, Jan., 1882:	
		Minthorne D. Tompkins	Services, Foreman $126 40	
		Thos. J. Ahearn	" Ass't Foreman 109 41	
		William Quigg	" Fireman 100 92	
		John McClane	" " 100 92	
		Thomas Carney	" " 100 92	
		Jacob Reiter	" " 100 92	
		John Leddy	" " 100 92	
		Henry Ehlert	" " 100 92	
		Simon Hexter	" " 100 92	
		Thomas Larkin	" " 100 92	
		Hugh Fitzpatrick	" Private 82 56	
		James Rape	" " 66 94	1,192 67

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
2296	Feb. 2	Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 12, Jan., 1882:	
		James Walton	Services, Foreman $126 40	
		James McCutchen	" Ass't Foreman 109 41	
		Thomas C. Loughery	" Fireman 100 92	
		Jacob Becker	" " 100 92	
		Samuel B. Ryer	" " 100 92	
		James Abbott	" " 100 92	
		John O'Connell	" " 100 92	
		Henry Campbell	" " 100 92	
		Wm. J. Galbraith	" " 100 92	
		Adam Hutter	" " 100 92	
		Laurence Reynolds	" " 100 92	
		Joseph F. Walsh	" Private 66 94	$1,211 03
2297		Mor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 13, Jan., 1882:	
		Rodger B. Hamblett	Services, Foreman $126 40	
		John Shaw	" Ass't Foreman 109 41	
		Thomas Corson	" Fireman 100 92	
		William Martin	" " 100 92	
		Michael J. Nolan	" " 100 92	
		Michael Martin	" " 100 92	
		John D. Banta	" " 100 92	
		James Finn	" " 100 92	
		Rossman Huested	" " 100 92	
		Edward F. Ryan	" " 97 63	
		Daniel Mannix	" " 97 63	
		James McManus	" " 53 25	1,190 76
2298		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 14, Jan., 1882:	
		Charles Chambers	Services, Foreman $126 40	
		Wright Case, Jr	" Ass't Foreman 109 41	
		Michael Daily	" Fireman 100 92	
		George W. Jonas	" " 97 63	
		Patrick Kennedy	" " 100 92	
		George J. Florence	" " 100 92	
		John McParlen	" " 100 92	
		Washington Ryer	" " 100 92	
		Adolph J. Peterson	" " 100 92	
		John L. Gulick	" " 100 92	
		Charles Morganroe	" Private 66 94	
		William H. Jones	" " 66 94	1,173 76
2299		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 16, Jan., 1882:	
		James A. McCormick	Services, Foreman $126 40	
		Owen O'Rourke	" Ass't Foreman 109 41	
		James K. P. Robison	" Fireman 100 92	
		John Ankner	" " 100 92	
		Thomas E. Schiel	" " 100 92	
		John H. Griffin	" " 100 92	
		William Farrell	" " 100 92	
		John Cavanagh	" " 100 92	835 99
2300		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 17, Jan., 1882:	
		Charles L. Kelly	Services, Foreman $126 40	
		James A. Campbell	" Ass't Foreman 109 41	
		John Trainor	" Fireman 100 92	
		John Dalton	" " 100 92	
		Jacob Mang	" " 100 92	
		John McCarrick	" " 100 92	
		George Moore	" " 97 63	
		Albert Collings	" Private 66 94	
		John Stone	" " 66 94	
		Mathias Barringir	" " 66 94	937 94
2301		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 18, Jan., 1882:	
		John Ward	Services, Foreman $126 40	
		Patrick Conaghan	" Ass't Foreman 109 41	
		Wm. Murfitt	" Fireman 100 92	
		Peter Gallagher	" " 100 92	
		John H. Watson	" " 100 92	
		Dewitt C. Baggott	" " 100 92	
		James Leavy	" " 100 92	
		William H. Farrell	" " 100 92	
		Denis Killride	" " 100 92	
		Mier A. Weiner	" Private 66 94	1,009 19
2302		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 19, Jan., 1882:	
		David Connor	Services, Foreman $126 40	
		Alex. McDonald	" Ass't Foreman 109 41	
		Thomas C. Lee	" Fireman 100 92	
		James McNamee	" " 100 92	
		Francis McKiernan	" " 100 92	
		John Newman	" " 100 92	
		Dennis Regan	" " 100 92	
		Matthew Reilly	" Private 66 94	807 35
2309		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 4, January, 1882:	
		George L. Crum	Services, Foreman $126 40	
		Rich. F. Kenehan	" Ass't Foreman 109 41	
		Celey B. Jones	" Ass't Engineer 105 16	
		Coleman J. Burke	" " 105 16	
		Louis Hellner	" " 105 16	
		Henry Gosler	" Fireman 100 92	
		William West	" " 100 92	
		Frank Burke	" " 100 92	
		Thomas W. Relyea	" " 100 92	
		Charles Hueston	" Private 75 44	
		Alfred A. Rough	" " 66 94	
		Patrick F. Feeney	" " 66 94	
		John F. Finnell	" " 49 41	1,215 70
2310		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 5, January, 1882:	
		William H. Landers	Services, Foreman $126 40	
		Luke Gleason	" Ass't Foreman 109 41	
		Thomas Kelly	" " 105 16	
		John H. Leonard	" Engineer 109 41	
		William Reed	" Ass't Engineer 109 41	
		Malachi Donohue	" Fireman 100 92	
		John J. Golden	" " 100 92	
		William Ryan	" " 100 92	
		George Mauer	" " 100 92	
		Thomas Head	" " 100 92	
		James Stephenson	" " 99 27	
		Michael A. Reilly	" Private 66 94	
		Frank J. Hennessey	" " 66 94	1,297 54
2311		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 6, January, 1882:	
		James H. Monroe	Services, Foreman $126 40	
		August H. Wright	" Ass't Foreman 109 41	
		James Carolan	" Engineer 109 41	
		Patrick H. Downey	" Ass't Engineer 101 74	
		Charles J. Autenrieth	" " 92 42	
		Dennis Burns	" Fireman 100 92	
		John Nolan	" " 100 92	
		Luke Kavanagh	" " 100 92	
		Fred. Coppers	" " 100 92	
		Gustav Kosmak	" Private 66 94	
		Adam Bollenback	" " 66 94	
		Dennis Rafferty	" " 29 68	1,106 62
2312		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 7, January, 1882:	
		Henry M. Jones	Services, Foreman $126 40	
		John McCarthy	" Ass't Foreman 109 41	
		Daniel H. Callaghan	" " 109 41	
		Robert Pallett	" Engineer 109 41	
		John H. Walker	" " 109 41	
		John Banks	" Fireman 100 92	
		Wm. H. Reilly	" " 100 92	
		Wm. H. F. Binns	" Private 72 98	
		Wm. H. Tuite	" " 66 94	
		Peter Smith	" " 66 94	
		George McGrath	" " 65 85	
		George F. Farrell	" " 66 94	
		John McLeod Murphy	" " 63 66	
		Noah H. Stancliff	" " 66 94	
		Francis Reilly	" " 66 94	
		Michael Whelan	" " 66 94	1,370 01
2313		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 8, January, 1882:	
		John Welsh	Services, Foreman $126 40	
		Edward S. Smith	" Ass't Foreman 109 41	
		Charles A. Woodhull	" Engineer 109 41	
		Charles A. McDermott	" Ass't Engineer 100 03	
		Michael Hollacher	" " 103 45	
		Patrick Mead	" Fireman 100 92	
		John Ennis	" " 97 63	
		Alphonso Doncourt	" " 100 92	
		William Lenihan	" " 99 27	
		William H. Cox	" " 100 92	
		John B. Livingston	" Private 66 94	
		Robert H. Levins	" " 66 94	1,182 84

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1882.				
2314	Feb. 2	Moor Falls, Paymaster	Pay-roll of Engine Co. No. 9, January, 1882:		
		Wm. Duane	Services, Foreman	$126 40	
		Thomas A. Kenny	" Ass't Foreman	109 41	
		Isaac H. Ford	" Engineer	109 41	
		Wm. Dunigan	" Ass't Engineer	105 16	
		John Knapp	" Fireman	100 92	
		Thomas Walsh	" "	100 92	
		Daniel Dempsey	" "	100 92	
		Thomas H. Griffiths	" "	100 92	
		George K. Whikehart	" "	100 92	
		Wm. Wogan	" "	100 92	
		Bernard C. Blair	" Private	75 44	
		Francis McGinnis	" "	66 94	
					$1,196 63
2315		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 10, January, 1882:		
		Thomas J. Van Horn	Services, Foreman	$126 40	
		William F. Flock	" Ass't Foreman	105 85	
		Joseph H. Derry	" Engineer	109 41	
		Timothy Flynn	" Ass't Engineer	105 16	
		James J. Gearns	" Fireman	100 92	
		James Bergin	" "	100 92	
		John Cassidy	" "	100 92	
		Daniel L. Cain	" Private	66 94	
		Wm. J. Kavanagh	" "	66 94	
		John J. Naughton	" "	66 94	
		John J. Verry	" "	66 94	
		Thomas King	" "	66 94	
					1,084 28
2316		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 11, January, 1882:		
		Isaac Fisher	Services, Foreman	$126 40	
		George S. Searle	" "	126 40	
		Joseph Moss	" Ass't Foreman	109 41	
		James H. Fredericks	" Ass't Engineer	105 16	
		Joseph McVeagh	" "	105 16	
		Gustav Hartmann	" Fireman	100 92	
		Albert H. Hendrickson	" "	100 92	
		Martin J. Touhey	" "	100 92	
		David H. Soden	" "	100 92	
		Henry Jones	" "	100 92	
		Nicholas P. Loesch	" "	100 92	
		Charles W. Smith	" "	100 92	
		James J. Smith	" Private	66 94	
					1,345 91
2317		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 12, January, 1882:		
		Wm. Bermingham	Services, Foreman	$105 85	
		John Riordan	" Ass't Foreman	109 41	
		Patrick H. Delaney	" Ass't Engineer	105 16	
		John Lynch	" "	105 16	
		John H. White	" Fireman	100 92	
		John Duane	" "	100 92	
		Edward Stack	" "	100 92	
		John Driscoll	" "	100 92	
		John Riordan	" "	100 92	
		Jenaro Blazina	" Private	83 93	
		Robert E. Farrell	" "	66 94	
		Timothy J. Bresnan	" "	66 94	
					1,147 99
2318		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 13, January, 1882:		
		Frank King	Services, Foreman	$126 40	
		Charles W. Kruger	" Ass't Foreman	109 41	
		Robert A. Reynolds	" Engineer	109 41	
		George E. Sembler	" Ass't Engineer	105 16	
		Patrick McLiney	" Fireman	100 92	
		Charles L. Clark	" "	100 92	
		Edward Leonard	" "	100 92	
		Jacob Beekler	" "	100 92	
		James H. Ballentine	" "	100 92	
		Francis J. Nolan	" Private	66 94	
		Edward P. McLean	" "	66 94	
		George H. LaMonte	" "	66 94	
					1,155 80
2319		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 14, January, 1882:		
		Charles H. Shay	Services, Foreman	$126 40	
		Peter H. Short	" Ass't Foreman	109 41	
		Thomas Cowan	" Engineer	109 41	
		James Delaney	" Ass't Engineer	105 16	
		James J. McGrath	" Fireman	100 92	
		Patrick Healey	" "	100 92	
		William H. Reynolds	" "	100 92	
		Michael Conners	" "	100 92	
		James Roach	" "	100 92	
		Thomas Farley	" "	100 92	
		Mark Smith	" "	100 92	
		James Carten	" Private	66 94	
					1,223 76
2320		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 15, January, 1882:		
		Thomas Judge	Services, Foreman	$126 40	
		Andrew Lynar	" Ass't Foreman	109 41	
		Patrick J. Walsh	" Engineer	107 63	
		John J. McNamara	" Ass't Engineer	103 45	
		Edward F. Quinn	" Fireman	100 92	
		Frank Leonard	" "	100 92	
		John Powers	" "	99 28	
		John McCarthy	" "	99 28	
		John Ryan	" "	100 92	
		Thomas C. Carroll	" "	100 92	
		Edward Dillon	" "	100 92	
		Cornelius J. Kingsley	" "	100 92	
					1,250 97
2321		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 16, January, 1882:		
		Wm. F. Hayes	Services, Foreman	$126 40	
		Walter H. Jones	" Ass't Foreman	103 41	
		Albert Stone	" Engineer	109 41	
		Felix K. Jewell	" Ass't Engineer	105 16	
		Patrick Murray	" Fireman	100 92	
		Pierce English	" "	100 92	
		Timothy Fitzpatrick	" "	100 92	
		Robert Douglass	" "	100 92	
		John Stapleton	" "	100 92	
		Cornelius F. Britt	" "	97 63	
		Lawrence Murphy	" "	100 92	
		James Kelly	" "	100 92	
		Andrew McDevitt	" "	100 92	
					1,355 37
2322		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 17, January, 1882:		
		John Farlow	Services, Foreman	$126 40	
		John McDermott	" Ass't Foreman	109 41	
		Walter Homer	" Engineer	107 63	
		William H. Nash	" Ass't Engineer	101 74	
		Adam Messer	" Fireman	100 92	
		George H. Sharp	" "	99 28	
		Henry F. Mackey	" "	100 92	
		John Sullivan	" "	100 92	
		John Gillespie	" "	100 92	
		Thomas H. Hogan	" "	100 92	
		James C. Brogan	" Private	66 94	
		Dennis McDonald	" "	66 94	
					1,182 94
2323		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 18, January, 1882:		
		John Castles	Services, Foreman	$126 40	
		Francis Kerrigan	" Ass't Foreman	109 41	
		James Scott	" Ass't Engineer	105 16	
		Robert Brewer	" "	105 16	
		James Roland	" Fireman	100 92	
		Robert Beattie	" "	100 92	
		William M. Gordon	" "	100 92	
		Theo. H. Ernst	" "	100 92	
		Francis McGinley	" "	100 92	
		Alfred Conner	" "	100 92	
		Thomas Halpin	" Private	66 94	
		John Farley	" "	66 94	
					1,146 08
2324		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 19, January, 1882:		
		George Henderson	Services, Foreman	$126 40	
		Henry Burnett	" Ass't Foreman	109 41	
		John Howe	" Engineer	109 41	
		Christopher C. Flick	" Ass't Engineer	60 64	
		Henry Springsteen	" Fireman	100 92	
		William Bullough	" "	100 92	
		James W. Gallagher	" "	100 92	
		Patrick J. McEntee	" "	97 63	
		David McBride	" "	97 63	
		John Mullen	" Private	75 41	
		Chas. Knoepfel	" "	74 31	
		Timothy J. Coughlan	" "	66 94	
					1,120 74
2325		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 20, January, 1882:		
		Robert Wray	Services, Foreman	$126 40	
		Patrick McCarthy	" Ass't Foreman	109 41	
		Ezra N. Lefferts	" Engineer	109 41	
		Chas. G. Paul	" "	109 41	
		Frank A. Aldrich	Services, Engineer	$102 29	
		Lawrence P. Farley	" Fireman	100 92	
		William A. Neidhardt	" "	100 92	
		Henry R. Burger	" "	100 92	
		Abraham Walton	" "	100 92	
		James Slater	" Private	75 44	
		Thomas McGrath	" "	66 94	
		Thos. F. Frell	" "	66 94	
					$1,169 92
2326		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 21, January, 1882:		
		John J. Eagan	Services, Foreman	$126 40	
		Charles W. Lamoraux	" Engineer	107 63	
		Matthias T. Kennedy	" Ass't Engineer	105 16	
		Michael Eagan	" Fireman	100 92	
		Charles Callahan	" "	100 92	
		James H. Levins	" "	95 99	
		Michael Logan	" "	100 92	
		Henry Albright	" Private	75 44	
		John Melia	" "	66 94	
		Dennis Morrissey	" "	61 47	
		Edward J. Broderick	" "	66 94	
					1,008 73
2327		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 22, January, 1882:		
		Patrick Donohue	Services, Foreman	$126 40	
		Patrick Finn	" Ass't Foreman	109 41	
		Timothy Regan	" Engineer	109 41	
		Adam Feit	" Ass't Engineer	105 16	
		Louis F. Anderson	" Fireman	100 92	
		Owen Hart	" "	93 28	
		Richard Hyland	" "	100 92	
		Wm. D. Fraser	" "	99 28	
		Martin Meagher	" "	100 92	
		Jeremiah Kelly	" "	100 92	
		Stephen C. Purdy	" "	100 92	
		John J. See	" "	100 92	
					1,254 46
2328		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 23, January, 1882:		
		Peter Vetter, Jr	Services, Foreman	$62 70	
		Robert Olmstead	" Ass't Foreman	100 51	
		William Wray	" Engineer	109 41	
		John L. Davis	" Ass't Engineer	101 74	
		Michael Corcoran	" Fireman	92 70	
		Patrick Foy	" "	100 92	
		Michael J. McNamara	" "	100 92	
		Henry T. McBride	" "	100 92	
		Wm. H. Quinn	" "	100 92	
		John F. Scully	" "	100 92	
		John T. Hanlon	" Private	66 94	
		Herman Busse	" "	66 94	
					1,105 54
2329		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 24, January, 1882:		
		William McLaughlin	Services, Foreman	$126 40	
		Wm. Browning	" Ass't Foreman	109 41	
		John N. Johnson	" Engineer	109 41	
		Lewis C. Parker	" Ass't Engineer	105 16	
		John Fulton	" Fireman	100 92	
		Alfred Teare	" "	100 92	
		Thomas A. Sherry	" "	100 92	
		John Barber	" "	100 92	
		William Reilly	" Private	66 94	
		John McQueen	" "	66 94	
		Michael McEnerney	" "	65 85	
		Charles Frost	" "	66 94	
					1,120 73
2330		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 25, January, 1882:		
		Philip Sheridan	Services, Foreman	$126 40	
		Matthew Hicks	" Ass't Foreman	109 41	
		Patrick F. Ryan	" Engineer	109 41	
		Bernard McAllister	" Ass't Engineer	105 16	
		Patrick McKeon	" "	105 16	
		John McCarthy	" Fireman	100 92	
		Henry Brengel	" "	100 92	
		Wm. Cahill	" "	100 92	
		Joseph Beshinger	" Private	66 94	
		Patrick T. Horan	" "	66 94	
		Thos. J. Mooney	" "	66 94	
		Seman Johnson, Jr	" "	66 94	
					1,126 06
2331		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 26, January, 1882:		
		George Gillies	Services, Foreman	$126 40	
		Edward S. Moore	" Ass't Foreman	109 41	
		James A. Morrison	" Engineer	109 41	
		Hayward A. Hibbard	" Ass't Engineer	105 16	
		John A. Ripple	" Fireman	100 92	
		Joseph Sherrick	" "	100 92	
		Wm. Donnelly	" "	100 92	
		Samuel Reed	" "	100 92	
		James Brady	" "	100 92	
		Michael Curley	" "	100 92	
		Thomas Hackett	" "	100 92	
		George W. Greer	" Private	83 93	
					1,240 75
2332		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 27, January, 1882:		
		Arnot Spence	Services, Foreman	$126 40	
		Oscar A. Pesoa	" Ass't Foreman	109 41	
		Wm. R. Massie	Services, Engineer	109 41	
		Lawrence Ryan	" Ass't Engineer	105 16	
		Daniel J. Fagan	" "	103 93	
		John J. McManus	" Fireman	100 92	
		David Hyde	" "	100 92	
		James Curran	" "	100 92	
		Mark Kelly	" Private	66 94	
		Wm. J. Kennedy	" "	66 94	
		John J. Burk	" "	65 84	
		Henry P. Reilly	" "	64 75	
					1,121 54
2333		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 28, January, 1882:		
		Ed. O'Brien	Services, Foreman	$126 40	
		George Cusick	" Ass't Foreman	109 41	
		Frederick D. Sasse	" Engineer	109 41	
		Charles Margison	" Ass't Engineer	94 89	
		Francis Egan	" Fireman	100 92	
		Thomas Hanrahan	" "	100 92	
		Charles Willetts	" "	100 92	
		Jeremiah Calnan	" "	100 92	
		Daniel McKnight	" "	100 92	
		Lawrence J. Reilly	" "	100 92	
		Patrick J. Lynch	" "	100 92	
		Thomas F. Connelly	" "	100 92	
		Andrew Clarey	" Private	75 44	
					1,322 91
2334		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 29, January, 1882:		
		John Cashman	Services, Foreman	$126 40	
		John Finn	" Ass't Foreman	109 41	
		Edward Hogan	" Engineer	107 63	
		Wm. Peto	" Ass't Engineer	105 16	
		Theodore Dakin	" Fireman	100 92	
		Andrew Gilmartin	" "	95 98	
		John Duffy	" Private	66 94	
		William H. Keenan	" "	66 94	
		Peter J. Masterson	" "	65 84	
		Timothy Ahearn	" "	66 94	
		Patrick Flynn	" "	66 94	
		John E. Nickerson	" "	62 50	
					1,041 66
2335		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 30, January, 1882:		
		George W. Erb	Services, Foreman	$126 40	
		Albert F. Louis	" Ass't Foreman	109 41	
		John R. Day	" Engineer	109 41	
		John Kavanagh	" Ass't Engineer	105 16	
		Thomas Walker	" "	105 16	
		Thomas J. Cortissos	" Fireman	100 92	
		Michael Gallagher	" "	100 92	
		Joseph Smallen	" "	100 92	
		George Jacobs	" "	100 92	
		Wm. J. Cavanagh	" "	100 92	
		Patrick Trainor	" "	100 92	
		John J. Needham	" Private	65 84	
		Thomas F. Manning	" "	66 94	
					1,293 84
2336		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 31, January, 1882:		
		Joseph P. Byrne	Services, Foreman	$126 40	
		Michael Hart	" Ass't Foreman	109 41	
		Robert Mullen	" Engineer	109 41	
		Joseph O'Grady	" Ass't Engineer	105 16	
		William Grace	" "	105 16	
		Michael Conlan	" Fireman	100 92	
		Louis M. Harned	" "	82 83	
		Joshua A. Wallace	" Private	61 94	
		Daniel Lyons	" "	66 94	
		Stephen B. McManus	" "	66 94	

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1882.				
2336	Feb. 2	Michael E. Lawler	Services, Private	$66 94	
		Charles F. Slevin	" "	66 94	
					$1,063 99
2337		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 32, January, 1882:		
		Joseph F. McGill	Services, Foreman	$126 40	
		Martin Cook	" Ass't Foreman	109 41	
		Patrick J. Connolly	" Ass't Engineer	105 16	
		James Meehan	" Fireman	100 92	
		John Monahan	" "	82 84	
		Thomas F. Farron	" "	100 92	
		Patrick V. Doyle	" "	100 92	
		Joseph Saunders	" "	100 92	
		John E. Hyatt	" "	100 92	
		Wm. J. Kerneghan	" Private	75 44	
		Denis Meehan	" "	75 44	
		Edward Goodchild	" "	66 94	
		James S. McParlan	" "	16 53	
		Charles N. Monahan	" "	16 53	
					1,179 29
2338		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 33, January, 1882:		
		Hugh J. Golden	Services, Foreman	$126 40	
		Austin C. Dusenberre	" Ass't Foreman	80 92	
		James Rogers	" Engineer	109 41	
		Hugh Burns	" Ass't Engineer	109 41	
		John Barrett	" "	105 16	
		Alex. D. Aiken	" Fireman	100 92	
		Daniel Lawler	" "	100 92	
		John Larkin	" "	100 92	
		Clement L. Daniels	" "	100 92	
		Edward Meehan	" "	100 92	
		John J. Tobin	" Private	83 93	
		Thomas J. Moore	" "	66 94	
					1,186 77
2339		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 34, January, 1882:		
		John Coyle	Services, Foreman	$126 40	
		James Cosgrove	" Ass't Foreman	109 41	
		Owen McNinney	" Engineer	109 41	
		Oliver Hawkins	" Ass't Engineer	103 45	
		Edward Curley	" Fireman	100 92	
		James Dunn	" "	99 28	
		Joseph D. White	" "	99 28	
		Timothy McAuliffe	" "	97 63	
		Joseph Brandon	" "	100 92	
		Michael Strout	" Private	75 44	
		John Lynagh	" "	75 44	
		Thomas King	" "	66 94	
					1,164 52
2340		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 35, January, 1882:		
		Thomas Gooderson	Services, Foreman	$126 40	
		Michael Neubauer	" Ass't Foreman	109 41	
		Charles E. Bensel	" Engineer	109 41	
		Fred. W. Gooderson, Jr.	" Ass't Engineer	103 45	
		John Molloy	" "	105 16	
		Christopher Daly	" Fireman	100 92	
		John Wilson	" "	100 92	
		John C. Post	" "	100 92	
		Thomas Coffey	" "	100 92	
		John Burke	" "	100 92	
		Thomas Harrison	" "	100 92	
		George Moore	" Private	66 94	
		Eugene F. Terpeny	" "	66 94	
					1,291 45
2341		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 36, January, 1882:		
		John A. Cowie	Services, Foreman	$126 40	
		John A. Munger	" Ass't Foreman	109 41	
		Samuel M. Pattison	" Engineer	109 41	
		Philip Ramee	" Ass't Engineer	105 16	
		James F. Taylor	" "	105 16	
		Peter Barrett	" Fireman	100 92	
		John Robertson	" "	100 92	
		William J. Renshaw	" "	100 92	
		William S. Hughes	" "	100 92	
		Fred. Newbauer	" "	100 92	
		Thomas C. Kennedy	" "	100 92	
		Mandeville S. Sanford	" Private	66 94	
					1,228 00
2342		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 37, January, 1882:		
		Samuel Best	Services, Foreman	$126 40	
		James B. Pettit	" Ass't Foreman	109 41	
		Henry Blessing	" Engineer	109 41	
		Patrick Doyle	" Ass't Engineer	105 16	
		John Murray	" Fireman	100 92	
		Patrick J. Feehan	" "	100 92	
		Michael Herity	" "	100 92	
		John McLaughlin	" "	100 92	
					854 06
2343		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 38, January, 1882:		
		Chas. A. Wolf	Services, Foreman	$126 40	
		James K. Giles	" Engineer	109 41	
		Henry M. Ahrens	" Ass't Engineer	105 16	
		Patrick Foley	" Fireman	100 92	
		James Flood	" "	100 92	
		Wm. P. Daniels	" "	100 92	
		Edward Roe	" "	100 92	
		William Kline	" "	100 92	
		Ambrose L. Austin	" "	92 69	
		John Hart	" "	100 92	
		Bartholomew Foley	" Private	66 94	
		William Hennessey	" "	29 68	
					1,135 80
2344		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 39, January, 1882:		
		Hamilton F. Perley	Services, Foreman	$126 40	
		Charles J. Williams	" Ass't Foreman	109 41	
		James Young	" Engineer	109 41	
		Charles F. Gunner	" Ass't Engineer	103 45	
		William J. Cook	" Fireman	100 92	
		Michael Cummerford	" "	99 28	
		Edward Hogan	" "	100 92	
		Samuel Wood	" "	100 92	
		Edward J. Carney	" "	100 92	
		August Levi	" "	100 92	
		William E. Dodge	" Private	66 94	
		Richard Attridge	" "	65 84	
					1,058 93
2345		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 40, January, 1882:		
		Alex. McNeill	Services, Foreman	$126 40	
		Francis Carey	" Ass't Foreman	109 41	
		Patrick J. Byrnes	" Engineer	109 41	
		Patrick McDonnell	" Ass't Engineer	105 16	
		James Clare	" Fireman	100 92	
		John Clinton	" "	100 92	
		Paul Schuck	" "	100 92	
		Patrick O'Brien	" "	100 92	
		Michael F. Sheridan	" Private	66 94	
		Patrick Martin	" "	66 94	
					987 94
2346		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 41, January, 1882:		
		Hugh Kittson	Services, Foreman	$126 40	
		Daniel O'Keefe	" Ass't Foreman	109 41	
		George Jarvis	" Engineer	109 41	
		John Q. A. Baker	" Ass't Engineer	105 16	
		Henry Lerch	" Fireman	100 92	
		Dennis Daly	" "	100 92	
		John Murphy	" "	100 92	
		Charles C. Deutsch	" Private	66 94	
					820 08
2347		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 42, January, 1882:		
		William Frost	Services, Foreman	$126 40	
		Charles McNamee	" Ass't Foreman	109 41	
		Albert Stillwell	" Engineer	109 41	
		Richard D. Hall	" Ass't Engineer	105 16	
		Robert L. Kent	" "	105 16	
		James T. Holmes	" Fireman	100 92	
		John H. McKniff	" Private	66 94	
		William Riker	" "	66 94	
		Stephen A. Kent	" "	66 94	
					857 28
2348		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 43, January, 1882:		
		Robert R. Farrell	Services, Foreman	$126 40	
		William C. Braisted	" Ass't Foreman	109 41	
		Thomas McGrath	" Pilot	99 28	
		Andrew Cockfair	" "	101 92	
		Patrick Reilly	" Ass't Engineer	105 16	
		John T. Conway	" Acting Ass't Engineer	100 03	
		Charles L. Morris	" Fireman	100 92	
		James Hamilton	" "	99 28	
		William Moclair	" "	100 92	
					1,315 00
2348	Feb. 2	James McGowan	Services, Fireman	$100 92	
		Joseph F. Flock	" "	87 76	
		John Iles	" Stoker	61 00	
		Patrick Lynch	" "	61 00	
		Thomas B. Leonard	" "	61 00	
2349		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 44, January, 1882:		
		Charles H. Perley	Services, Foreman	$126 40	
		Stephen Cartwright	" Ass't Foreman	109 41	
		James R. Rodman	" Engineer	107 60	
		Joseph Stumpf	" Ass't Engineer	105 16	
		James Daly	" Fireman	100 92	
		John Conway	" "	100 92	
		William E. McDonald	" "	100 92	
		George Murphy	" "	100 92	
		Michael Gallagher	" "	99 27	
		Charles Shordan	" "	100 92	
		Charles M. Moore	" "	99 27	
		Edward A. Scannell	" Private	65 84	
					1,217 58
2350		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 45, January, 1882:		
		Benjamin F. Nash	Services, Foreman	$126 40	
		Henry Schuck	" Ass't Foreman	109 41	
		George Shaw	" Engineer	109 41	
		Charles V. Ryer	" Ass't Engineer	105 16	
		James Barry	" Fireman	100 92	
		Joseph W. Taylor	" "	100 92	
		John Timon	" "	100 92	
					753 14
2351		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 46, January, 1882:		
		Joseph Poynton	Services, Foreman	$126 40	
		Patrick J. Connolly	" Ass't Foreman	109 41	
		William H. Williams	" Ass't Engineer	88 04	
		John H. Mertens	" "	105 16	
		Lindsay Williamson	" Fireman	100 92	
		Isaac C. Weeks	" Private	66 94	
		Abraham Storm	" "	66 94	
		Timothy McGrath	" "	66 94	
					730 75
2352		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 47, January, 1882:		
		William H. Fleming	Services, Foreman	$126 40	
		John H. Zwickert	" Fireman	100 92	
		Marks Arkison	" "	100 92	
		Edward L. Gard	" Private	66 94	
		James McGill	" "	66 94	
					462 12
2353		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 48, January, 1882:		
		John Dwyer	Services, Foreman	$126 40	
		Charles D. Purroy	" Ass't Foreman	109 41	
		John H. Steele	" Engineer	109 41	
		Edward J. Owens	" "	109 41	
		John Hearn	" Fireman	100 92	
		John E. Boyle	" "	100 92	
		James Fogarty	" "	100 92	
		Bernard J. Reilly	" "	100 92	
		John Moore	" Private	66 94	
		Daniel Kennelly	" "	66 94	
		William Quinn	" "	66 94	
		Keyson Holland	" "	66 94	
					1,126 07
2355		Moor Falls, Paymaster	Pay-roll of Headquarters, January, 1882:		
		John J. Gorman	Services, President	$415 67	
		Cornelius Van Cott	" Commissioner	415 67	
		Henry D. Purroy	" "	415 67	
		Carl Jussen	" Secretary	249 00	
		Charles De F. Burns	" Ass't Secretary	132 33	
		Frank L. Ives	" Medical Officer	187 50	
		Samuel M. Johnson	" Vice-Medical Officer	133 33	
		Robert A. Joyce	" " 4 to 31	120 43	
		Edward Savage	" Bookkeeper	207 33	
		William P. Allen	" Clerk	149 00	
		William H. James	" "	124 00	
		John R. Shields	" "	107 33	
		David Graham	" "	99 00	
		Michael F. Cummings	" "	100 00	
		Thomas Coakley	" "	100 00	
		Albert P. Fuller	" Supply Clerk	124 00	
		James Cummings	" Property "	107 33	
		Michael J. Phelan	" Janitor	124 00	
		Edward Bonnell	" Night Watchman	65 67	
		Timothy Sullivan	" "	65 67	
		John Snyder	" Driver	77 50	
		Edward W. Kennedy	" "	76 50	
		Washington Parker	" Messenger	77 50	
					3,674 43
2356		Moor Falls, Paymaster	Pay-roll of Chief of Department, January, 1882:		
		Eli Bates	Services, Chief of Department	$390 67	
		Charles O. Shay	" Ass't Chief of Department	282 33	
		William Rowe	" Chief of 1st Battalion	207 33	
		Francis Mahedy	" " 2d "	207 33	
		Michael F. Reeves	" " 3d "	207 33	
		John W. Miller	" " 4th "	207 33	
		Benjamin A. Gicquel	" " 5th "	207 33	
		John J. Bresnan	" " 6th "	207 33	
		Samuel Campbell	" " 7th "	207 33	
		John S. Fisher	" " 8th "	207 33	
		Hugh Bonner	" " 9th "	207 33	
		Francis J. Reilly	" " 10th "	207 33	
		Edward W. Wilhelm	" Chief of Battalion	207 33	
		John McCabe	" "	207 33	
					3,160 96
2357		Moor Falls, Paymaster	Pay-roll of Repair Shop, January, 1882:		
		William Lamb	Services, Supt. of Repairs to Buildings	$165 67	
		James Reilly	" Foreman	125 00	
		John J. Byrnes	" Storekeeper	124 00	
		James Diegnan	" Clerk	115 67	
		George C. Morris	" "	99 00	
		John J. Hawkins	" Shop Engineer	83 25	
		Henry J. Lohman	" Machinist	68 25	
		William O'Rourke	" "	76 50	
		Louis Manns	" "	74 00	
		Roger McDermott	" "	73 50	
		Martin McGrath	" "	60 75	
		James F. Murray	" "	6 50	
		John Thompson	" "	74 25	
		George W. Kingsland	" "	75 00	
		John Murray	" "	97 88	
		Frank Foley	" "	79 50	
		John E. Hall	" "	75 00	
		Joseph C. Bauer	" "	75 00	
		Dennis Flanigan	" "	75 00	
		John J. Blair	" "	81 75	
		Bernard W. Brady	" "	76 50	
		John R. Burke	" "	75 00	
		Eugene Leonard	" "	73 50	
		Otto Rigl	" "	33 00	
		Joseph Graley	" "	43 50	
		Matthew T. Gaughan	" Helper	40 00	
		Walter Avery	" Coppersmith	94 91	
		Asmus Detlefsen	" Blacksmith	27 00	
		James Costello	" "	75 00	
		Edward Nugent	" "	75 00	
		Fidel Schilling	" "	73 50	
		Hugh Hamilton	" "	69 00	
		Michael Hicks	" "	48 00	
		John B. Donnelly	" " Helper	47 50	
		Patriek White	" " "	47 50	
		Patrick McNally	" " "	47 50	
		James Sullivan	" " "	47 50	
		T. L. Williamson	" " "	47 50	
		Michael J. Donlon	" " "	47 40	
		George Searing	" " "	30 50	
		Matthew Green	" " "	15 20	
		Asaph H. Webster	" Helper	47 98	
		Thomas McCabe	" Laborer	58 90	
		Jacob Schmidlapp	" Wheelwright	60 00	
		John C. Wieland	" "	63 63	
		Francis Ochs	" "	68 75	
		John Hart	" "	75 00	
		John M. Hass	" Harness-maker	68 75	
		James Lynch	" Hose repairer	71 00	
		John Quigg	" Painter	60 50	
		Charles Dempsey	" "	61 50	
		Edward Ahearn	" "	65 00	
		Charles Nichols	" "	58 75	
		James Cameron	" "	62 50	
		Wm. Jackson	" "	27 50	
		John Harvey	" Tinsmith	62 50	
		Edward Bambrick	" Night Watchman	77 50	
		Charles F. Golden	" "	77 50	
		Charles Golden	" Watchman	77 50	

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1882.				
2357	Feb. 2	Thomas McNulty	Services, Watchman	$59 00	
		James O'Neill	" Driver	99 38	
		Daniel Kelly	" "	87 50	
		James Moore	" "	80 00	
					$4,310 15
2358		Moor Falls, Paymaster	Pay-roll of Bureau of Fire Marshal, January, 1882:		
		George H. Sheldon	Services, Fire Marshal	$208 34	
		William Dodge	" Ass't Marshal	125 00	
		George W. Varian	" Clerk	100 00	
		John Mathews	" "	99 00	
		Lawrence W. McGrath	" Ass't to Marshal	66 66	
					599 00
2359		Moor Falls, Paymaster	Pay-roll of Telegraph Force, January, 1882:		
		J. Elliott Smith	Services, Superintendent	$207 33	
		George Farrell	" Operator	115 00	
		Edward Sellew	" "	115 00	
		Richard J. Hutchinson	" "	114 00	
		Edward S. Sims	" Ass't Operator	100 00	
		Christopher Jones	" "	100 00	
		Frank D. Collis	" "	100 00	
		Daniel W. Hernon	" "	100 00	
		Frank W. Lord	" "	100 00	
		John F. Carroll	" Clerk	99 00	
		Samuel Friedsam	" Inspector of Alarm Boxes	83 33	
		James M. Lamberson	" Batteryman	82 33	
		Timothy Clancy	" Foreman	82 33	
		Michael Vail	" Ass't Batteryman	66 67	
		William Dix	" Lineman	66 67	
		Samuel F. Pease	" "	66 67	
		William H. Mount	" "	66 67	
					1,665 00
2360		Moor Falls, Paymaster	Pay-roll of Superintendent of Horses, January, 1882:		
		Diedrich G. Gale	Services, Superintendent	$125 00	
		John J. Habberlin	" Foreman	100 00	
		Charles Flanigan	" Stableman	62 00	
		Richard Stickles	" "	62 00	
		William H. Manning	" "	62 00	
		John Allen	" "	62 00	
		Daniel Connor	" "	62 00	
					535 00
2361		Moor Falls, Paymaster	Pay-roll of Bureau of Combustibles, January, 1882:		
		Peter Seery	Services, Inspector	$208 34	
		Luther Wise	" Chief Clerk	107 34	
		James R. Coulter	" Clerk	99 00	
		James Graham	" "	100 00	
		George Mitchell	" Oil Surveyor	100 00	
		Joseph H. Berrett	" Surveyor	99 00	
		Patrick H. Stewart	" Ass't Surveyor	100 00	
		George W. Wheeler	" Oil Collector	66 67	
		George W. Barnett	" "	66 67	
		Nicholas Moore	" Messenger	66 67	
					1,013 69
2362		Moor Falls, Paymaster	Pay-roll of Bureau of Inspection of Buildings, January, 1882:		
		Wm. P. Esterbrook	Services, Inspector	$333 33	
		Edward G. Dumahaut	" Chief Clerk	150 00	
		John J. Tindale	" Plan Clerk	125 00	
		Wm. H. Class	" Record Clerk	100 00	
		C. M. Siebert	" Clerk	100 00	
		James J. Carroll	" "	83 33	
		Jas. J. Giblin	" "	83 33	
		Thomas H. Flanagan	" Temporary Clerk	75 00	
		Wm. J. Sauer	" Messenger	66 66	
		Edward C. Maloy	" Examiner	100 00	
		John Hughes	" "	75 00	
		Henry Laforge	" "	75 00	
		Wm. McNamara	" "	75 00	
		John H. Hyatt	" "	75 00	
		Wm. Winterbottom	" "	75 00	
		Robert V. Mackey	" "	75 00	
		Patrick B. McGloin	" "	75 00	
		John Riley	" "	75 00	
		Joseph Esterbrook	" "	75 00	
		Abm. Demarest	" "	75 00	
		Thomas Little	" "	75 00	
		Bernard Regan	" "	75 00	
		John Beattie	" "	75 00	
		Simon Bittiner	" "	75 00	
		Michael Gehegan	" "	75 00	
		Michael F. Cus. ck	" "	74 00	
		Chas. Kinkel	" "	75 00	
		Edward Ledwith	" Driver	62 00	
					2,553 65
2363		Moor Falls, Paymaster	Pay-Roll of Bureau of Inspection of Buildings, No. 2, January, 1882:		
		Samuel J. Parmenter	Services, Temporary Clerk	$100 00	
		Meyer Butzel	" " "	100 00	
		John H. Hanan	Messenger	41 66	
					241 66
2364		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 1, January, 1882:		
		Wm. W. Brown	Services, Foreman	$126 40	
		Patrick H. O'Rielly	" Ass't Foreman	109 41	
		James Neely	" Engineer	109 41	
		Thomas McCabe	" Ass't Engineer	105 16	
		Thomas McCarthy	" Fireman	100 92	
		George Davis	" "	100 92	
		Sylvester Bennett	" "	100 92	
		James A. McGinn	" "	100 92	
		Edward H. Tobin	" "	100 92	
		James A. Powell	" Private	75 44	
		John Flanagan	" "	66 94	
		Samuel J. Warren	" "	66 9	
					1,164 30
2365		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 2, January, 1882:		
		Clinton McDonald	Services, Foreman	$126 40	
		Louis L. Siegman	" Ass't Foreman	109 41	
		George C. Birkett	" Engineer	109 41	
		Joseph Creagle	" Ass't Engineer	105 16	
		William J. Noble	" Fireman	100 92	
		Matthew O'Brien	" "	100 92	
		Peter Hanlon	" "	100 92	
		William E. Miller	" "	100 92	
		Peter Funck	" "	100 92	
		Thomas Coyle	" "	100 92	
		James Hackett	" "	97 63	
		Wm. Knittinger	" Private	66 94	
					1,220 47
2366		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 3, January, 1882:		
		William Shaw	Services, Foreman	$126 40	
		Washington Montanye	" Ass't Foreman	109 41	
		Thomas McMurray	" Engineer	109 41	
		Wm. H. Rush	" Ass't Engineer	105 16	
		Thomas Clark	" Firemen	100 92	
		Patrick Riley	" "	100 92	
		Asa J. Henderson	" "	97 63	
		Geo. Archbold	" "	100 92	
		Thos. B. Green	" "	100 92	
		Charles Hopper	" "	100 92	
		James McCue	" Private	65 84	
		Simon G. Murray	" "	66 94	
					1,185 39
2478	3	Wm. L. Findley	Services Attorney, January, 1882		333 33
3066	14	The Treasurer of the New York Fire Department Relief Fund	Assessments and Fines on Pay-roll of the Fire Department, month of Jan., 1882		923 84
4220	Mar. 1	Moor Falls, Paymaster	Pay-roll of Headquarters, February, 1882:		
		John J. Gorman	Services, President	$415 67	
		Cornelius Van Cott	" Commissioner	415 67	
		Henry D. Purroy	" "	415 67	
		Carl Jussen	" Secretary	249 00	
		Charles De F. Burns	" Ass't Secretary	132 33	
		Frank L. Ives	" Medical Officer	187 50	
		Samuel M. Johnson	" Vice-Medical Officer	133 33	
		Robert A. Joyce	" "	133 33	
		Edward Savage	" Bookkeeper	207 33	
		Wm. P. Allen	" Clerk	149 00	
		Wm. H. James	" "	124 00	
		John R. Shields	" "	107 33	
		David Graham	" "	99 00	
		Michael F. Cummings	" "	100 00	
		Thomas Coakley	" "	100 00	
		Albert P. Fuller	" Supply Clerk	124 00	
		James Cummings	" Property Clerk	107 33	
		Michael J. Phelan	" Janitor	124 00	
		Edward Bonnell	" Night Watchman	65 67	
		Timothy Sullivan	" "	65 67	
		John Snyder	" Driver	70 00	
		Edward W. Kennedy	" "	69 00	
		Washington Parker	" Messenger	70 00	
					3,664 82

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1882.				
4221	Mar. 1	Moor Falls, Paymaster	Pay-roll of Bureau of Fire Marshal, February, 1882:		
		George H. Sheldon	Services, Fire Marshal	$208 34	
		William Dodge	" Ass't Marshal	125 00	
		George W. Varian	" Clerk	100 00	
		John Mathews	" "	99 00	
		Lawrence W. McGrath	" Ass't to Marshal	66 66	
					$599 00
4222		Moor Falls, Paymaster	Pay-roll of Bureau of Inspection of Buildings (No. 2), February, 1882:		
		Samuel J. Parmenter	Services, Temporary Clerk	$100 00	
		Meyer Butzel	" "	100 00	
		John H. Hanan	" Messenger	41 66	
					241 66
4223		Moor Falls, Paymaster	Pay-roll of Bureau of Inspection of Buildings, February, 1882:		
		Wm. P. Esterbrook	Services, Inspector	$333 33	
		Edward G. Dumahaut	" Chief Clerk	150 00	
		John J. Tindale	" Plan Clerk	125 00	
		Wm. H. Class	" Record Clerk	100 00	
		Charles M. Seibert	" Clerk	100 00	
		James J. Carroll	" "	83 33	
		James J. Giblin	" "	83 33	
		Thomas H. Flanagan	" Temporary Clerk	75 00	
		Wm. J. Sauer	" Messenger	66 66	
		Edward C. Maloney	" Examiner	100 00	
		John Hughes	" "	75 00	
		Henry Laforge	" "	75 00	
		Wm. McNamara	" "	75 00	
		John H. Hyatt	" "	75 00	
		Wm. Winterbottom	" "	75 00	
		Robert V. Mackey	" "	75 00	
		Patrick B. McGloin	" "	75 00	
		John Riley	" "	75 00	
		Joseph C. Esterbrook	" "	75 00	
		Abm. Demorest	" "	75 00	
		Thomas Little	" "	75 00	
		Bernard Regan	" "	75 00	
		John Beattie	" "	75 00	
		Simon Bittiner	" "	75 00	
		Michael Gehegan	" "	75 00	
		Michael F. Cusack	" "	75 00	
		Charles Hinkel	" "	75 00	
		Edward Ledwith	" "	70 00	
					2,561 65
4224		Moor Falls, Paymaster	Pay-roll Bureau of Combustibles, February, 1882:		
		Peter Seery	Services, Inspector	$208 33	
		Luther Wise	" Chief Clerk	107 33	
		James R. Coulter	" Clerk	99 00	
		James Graham	" "	100 00	
		Geo. Mitchell	" Oil Surveyor	100 00	
		Jos. H. Berrett	" Surveyor	99 00	
		Petrick H. Stewart	" Assistant	100 00	
		Geo. W. Wheeler	" Oil Collector	66 66	
		Geo. W. Barnett	" " 1	2 38	
		Wm. Harrigan	" " 2 to 28	64 28	
		Nicholas Moore	" Messenger	66 66	
					1,013 64
4225		Moor Falls, Paymaster	Pay-roll of Superintendent of Horses, February, 1882:		
		Diedrich G. Gale	Services, Superintendent	$125 00	
		John J. Habberlin	" Foreman	100 00	
		Charles Flanigan	" Stableman	56 00	
		Richard Stickles	" "	56 00	
		William H. Manning	" "	56 00	
		John Allen	" "	56 00	
		Andrew Connor	" "	56 00	
					505 00
4226		Moor Falls, Paymaster	Pay-roll of Repair Shop, February, 1882:		
		William Lamb	Services, Superintendent of Repairs to Buildings	$165 67	
		James Riley	Services, Foreman	125 00	
		John J. Byrnes	" Storekeeper	124 00	
		James Diegnan	" Clerk	115 67	
		George C. Morris	" "	99 00	
		John J. Hawkins	" Shop Engineer	82 50	
		Henry J. Lohman	" Machinist	66 00	
		William O'Rourke	" "	78 00	
		Louis Manns	" "	76 25	
		Roger McDermott	" "	70 50	
		Martin McGrath	" "	60 00	
		John Thompson	" "	69 00	
		George W. Kingsland	" "	69 00	
		John Murray	" "	102 75	
		Frank Foley	" "	71 25	
		John E. Hall	" "	69 00	
		Joseph C. Bauer	" "	81 38	
		Dennis Flanagan	" "	69 00	
		John J. Blair	" "	62 65	
		Bernard W. Brady	" "	78 00	
		John R. Burke	" "	67 50	
		Eugene Leonard	" "	69 00	
		Otto C. Rigee	" "	60 75	
		Jos. Graley	" "	69 00	
		Louis Collins	" "	21 00	
		Asaph H. Webster	" "	66 00	
		Matthew T. Gaughan	" " Helper	40 00	
		Walter Avery	" Coppersmith	96 97	
		Asmus Detlefsen	" Blacksmith	48 00	
		James Costello	" "	70 50	
		Edward Nugent	" "	69 00	
		Fidel Schilling	" "	58 50	
		Hugh Hamilton	" "	64 50	
		Matthew Hicks	" "	66 00	
		John B. Donnelly	" " Helper	43 70	
		Patrick White	" " "	43 70	
		Patrick McNally	" " "	44 65	
		Jas. Sullivan	" " "	43 70	
		T. L. Williamson	" " "	43 70	
		Michael J. Dolan	" " "	43 70	
		George W. Searing	" " "	43 70	
		Matthew Green	" " "	43 70	
		Asaph H. Webster	" Helper	2 85	
		John Hennessy	" "	51 30	
		Thomas McCabe	" Laborer	15 20	
		John J. Degnan	" "	13 30	
		Jacob Schmidlapp	" Wheelwright	92 00	
		John C. Wieland	" "	47 13	
		Francis Ochs	" "	63 25	
		Thomas McCabe	" "	40 00	
		John Hart	" "	69 00	
		John M. Hass	" Harness-maker	63 25	
		James Lynch	" Hose-repairer	61 25	
		Matthew Weeks	" "	42 00	
		John Quigg	" Painter	11 00	
		Charles Dempsey	" "	66 00	
		Edward Ahearn	" "	66 50	
		Charles Nichols	" "	56 25	
		James Cameron	" "	57 50	
		Wm. Jackson	" "	57 50	
		Patrick Lynch	" "	47 50	
		John Harvey	" Tinsmith	61 25	
		Edward Bambrick	" Night Watchman	70 00	
		Charles F. Golden	" "	70 00	
		Charles Golden	" Watchman	70 00	
		Thomas McNulty	" "	54 00	
		James O'Neill	" Driver	98 75	
		Daniel Kelly	" "	81 25	
		James Moore	" "	78 75	
					4,458 27
4227		Moor Falls, Paymaster	Pay-roll of Telegraph Force, February, 1882:		
		J. Elliott Smith	Services, Superintendent	$207 33	
		George Farrell	" Operator	115 00	
		Edward Sellew	" "	115 00	
		Richard J. Hutchinson	" "	114 00	
		Edward S. Sims	" Ass't Operator	100 00	
		Christopher Jones	" "	100 00	
		Frank D. Collis	" "	100 00	
		Daniel W. Hernon	" "	100 00	
		Frank W. Lord	" "	100 00	
		John F. Carroll	" Clerk	99 00	
		Samuel Friedsam	" Inspector of alarm boxes	83 33	
		James M. Lamberson	" Batteryman	82 33	
		Timothy Clancy	" Foreman	82 33	
		Michael Vail	" Ass't Batteryman	66 67	
		William Dix	" Lineman	47 62	
		Samuel F. Pease	" "	66 67	
		William H. Mount	" "	66 67	
					1,645 95
4228		Moor Falls, Paymaster	Pay-roll of Chief of Department, February, 1882:		
		Eli Bates	Services, Chief of Department	$390 67	
		Charles O. Shay	" Ass't Chief of Department	282 33	
		William Rowe	" Chief of 1st Battalion	207 33	

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1882.				
4228	Mar. 1	Francis Mahedy	Services, Chief of 2d Battalion	$207 33	
		Michael F. Reeves	" " 3d "	207 33	
		John W. Miller	" " 4th "	207 33	
		Benjamin A. Gicquel	" " 5th "	207 33	
		John J. Bresnan	" " 6th "	207 33	
		Samuel Campbell	" " 7th "	207 33	
		John S. Fisher	" " 8th "	207 33	
		Hugh Bonner	" " 9th "	207 33	
		Francis J. Reilly	" " 10th "	207 33	
		Edward W. Wilhelm	" Chief of Battalion	207 33	
		John McCabe	" "	207 33	
					$3,160 96
4229		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 1, February, 1882:		
		Wm. W. Brome	Services, Foreman	$114 87	
		Patrick H. O'Reilly	" Ass't Foreman	98 73	
		James Neely	" Engineer	98 73	
		Thomas McCabe	" Ass't Engineer	94 88	
		Thomas McCarthy	" Fireman	91 04	
		George Davis	" "	91 04	
		Sylvester Bennett	" "	91 04	
		James A. McGinn	" "	91 04	
		Ed. H. Tobin	" "	91 04	
		James A. Powell	" Private	27 36	
		John Flanagan	" "	60 37	
		Samuel T. Warren	" "	59 27	
					1,008 61
4230		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 2, February. 1882:		
		Clinton McDonald	Services, Foreman	$114 07	
		Louis L. Siegman	" Ass't Foreman	98 73	
		George C. Birkett	" Engineer	98 73	
		Laurence Ryan	" Ass't Engineer	94 88	
		William J. Noble	" Fireman	91 04	
		Matthew O'Brien	" "	91 04	
		Peter Hanlon	" "	91 04	
		William E. Miller	" "	91 04	
		Peter Funck	" "	91 04	
		Thomas Coyle	" "	91 04	
		Jas. Hackett	" "	91 04	
		William Krattinger	" Private	34 07	
					1,077 76
4231		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 3, February, 1882:		
		William Shaw	Services, Foreman	$114 07	
		Washington Montanye	" Ass't Foreman	98 73	
		Thomas McMurray	" Engineer	98 73	
		William H. Rush	" Ass't Engineer	94 88	
		Thomas Clark	" Fireman	91 04	
		Patrick Riley	" "	91 04	
		Asa J. Henderson	" "	91 04	
		George Archbold	" "	91 04	
		Thomas B. Green	" "	91 04	
		Charles Hopper	" "	87 75	
		James McCue	" Private	60 37	
		Simon G. Murray	" "	59 27	
					1,069 00
4232		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 4, February, 1882:		
		George L. Crum	Services, Foreman	$114 07	
		Richard F. Kenehan	" Ass't Foreman	98 73	
		Celey B. Jones	" Ass't Engineer	94 88	
		Coleman J. Burke	" "	94 88	
		Henry Gosler	" Fireman	91 04	
		William West	" "	91 04	
		Frank Burke	" "	91 04	
		Thomas W. Relyea	" "	91 04	
		Joseph Saunders	" "	91 04	
		Charles Hueston	" Private	68 04	
		Alfred A. Rough	" "	60 37	
		John F. Finnell	" "	60 37	
		Patrick J. Feeney	" "	60 37	
		Louis Hellner	" Ass't Engineer	94 88	
					1,201 79
4233		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 5, February, 1882:		
		Wm. H. Landers	Services, Foreman	$114 07	
		Luke Gleason	" Ass't Foreman	98 73	
		Thomas Kelly	" "	98 73	
		John H. Leonard	" Engineer	96 95	
		William Reed	" Ass't Engineer	94 88	
		Malachi Donohue	" Fireman	91 04	
		John J. Golden	" "	91 04	
		William Ryan	" "	91 04	
		George Mauer	" "	91 04	
		Thomas Head	" "	91 04	
		Jas. Stephenson	" "	91 04	
		Michael A. Reilly	" Private	60 37	
		Frank J. Hennessey	" "	60 37	
					1,170 34
4234		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 6, February, 1882:		
		James H. Monroe	Services, Foreman	$114 07	
		August H. Wright	" Ass't Foreman	98 73	
		James Carolan	" Engineer	98 73	
		Patrick H. Downey	" Ass't Engineer	94 88	
		Chas. J. Autenreith	" "	83 38	
		Dennis Burns	" Fireman	91 04	
		John Nolan	" "	91 04	
		Luke Kavanagh	" "	91 04	
		Frederick Coppers	" "	91 04	
		Gustav Kosmak	" Private	60 37	
		Adam Bollenback	" "	60 37	
		Daniel Rafferty	" "	60 37	
					1,035 06
4235		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 7, February, 1882:		
		Henry M. Jones	Services, Foreman	$114 07	
		John McCarthy	" Ass't Foreman	98 73	
		Daniel H. Callahan	" "	98 73	
		Robert Pallett	" Engineer	91 61	
		John H. Walker	" "	98 73	
		John Banks	" Fireman	91 04	
		William H. Reilly	" "	91 04	
		William H. F. Binns	" Private	68 04	
		William H. Tuite	" "	60 37	
		Peter Smith	" "	60 37	
		George McGrath	" "	60 37	
		George F. Farrell	" "	59 28	
		John McLeod Murphy	" "	60 37	
		Noah A. Stancliffe	" "	60 37	
		Francis Reilly	" "	60 37	
		Michael Whelan	" "	60 37	
					1,233 86
4236		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 8, February, 1882:		
		John Welsh	Services, Foreman	$114 07	
		Edward S. Smith	" Ass't Foreman	98 73	
		Charles A. Woodhull	" Engineer	98 73	
		Charles A. McDermott	" Ass't Engineer	94 88	
		John L. Davis	" "	88 03	
		Patrick Mead	" Fireman	91 04	
		John Ennis	" "	91 04	
		Alphonso Doncourt	" "	91 04	
		William Lenihan	" "	91 04	
		William H. Cox	" "	91 04	
		John B. Livingston	" Private	60 37	
		Robert H. Levins	" "	60 37	
					1,070 38
4237		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 9, February, 1882:		
		William Duane	Services, Foreman	$114 07	
		Thomas A. Kenny	" Ass't Foreman	98 73	
		Isaac M. Ford	" Engineer	96 95	
		William Dunigan	" Ass't Engineer	93 17	
		John Knapp	" Fireman	91 04	
		Thomas Walsh	" "	91 04	
		Daniel Dempsey	" "	91 04	
		Thomas H. Griffiths	" "	91 04	
		George K. Whikehart	" "	91 04	
		William Hogan	" "	91 04	
		Bernard C. Blair	" Private	68 04	
		Francis McGinness	" "	60 37	
					1,077 57
4238		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 10, February, 1882:		
		Thomas J. Van Horn	Services, Foreman	$114 07	
		John Farlow	" Ass't Foreman	68 86	
		William F. Flock	" "	98 73	
		Joseph H. Derry	" Engineer	98 73	
		Timothy Flynn	" Ass't Engineer	94 88	
		James J. Gearns	" Fireman	91 04	
		James Bergin	" "	91 04	
		John Cassidy	" "	91 04	
		Daniel L. Cain	" Private	58 18	
		Wm. J. Kavanagh	" "	60 37	
		John J. Naughton	" "	60 37	
		John J. Verry	" "	60 37	
		Thomas King	" "	60 37	
					1,048 05

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1882.				
4239	Mar. 1	Moor Falls, Paymaster	Pay-roll of Engine Co. No. 11, February, 1882:		
		Isaac Fisher	Services, Foreman	$114 07	
		Joseph Moss	" Ass't Foreman	98 73	
		James H. Fredericks	" Ass't Engineer	94 88	
		Joseph McVeagh	" "	94 88	
		Gustav Hartman	" Fireman	91 04	
		Albert H. Hendrickson	" "	56 52	
		Martin J. Touhey	" "	91 04	
		David H. Soden	" "	91 04	
		Henry Jones	" "	91 04	
		Nicholas P. Loesch	" "	91 04	
		Charles W. Smith	" "	91 04	
		James J. Smith	" Private	60 37	
					$1,065 69
4240		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 12, February, 1882:		
		Wm. Bermingham	Services, Foreman	$114 07	
		John Riordan	" Ass't Foreman	98 73	
		Patrick H. Delany	" Ass't Engineer	94 88	
		John Lynch	" "	91 46	
		John H. White	" Fireman	91 04	
		John Duane	" "	91 04	
		Edward Stack	" "	91 04	
		John Driscoll	" "	91 04	
		John Riordan	" "	91 04	
		Jenaro Blazina	" Private	75 71	
		Robert E. Farrell	" "	60 37	
		Timothy J. Bresnan	" "	60 37	
					1,050 79
4241		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 13, February, 1882:		
		Frank King	Services, Foreman	$114 07	
		Chas. W. Kruger	" Ass't Foreman	98 73	
		Robert A. Reynolds	" Engineer	98 73	
		George E Sembler	" Ass't Engineer	94 88	
		Patrick McLiney	" Fireman	91 04	
		Charles L. Clark	" "	91 04	
		Edward Leonard	" "	91 04	
		Jacob Beekler	" "	91 04	
		Jas. H. Ballentine	" "	91 04	
		Francis J. Nolan	" Private	60 37	
		Edward P. McLean	" "	60 37	
		George H. LaMonte	" "	60 37	
		Laurence J. Donohue	" "	14 34	
					1,057 06
4242		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 14, February, 1882:		
		Charles H. Shay	Services, Foreman	$114 07	
		Peter H. Short	" Ass't Foreman	98 73	
		Thomas Cowan	" Engineer	98 73	
		James Delany	" Ass't Engineer	94 88	
		James J. McGrath	" Fireman	91 04	
		Patrick Healy	" "	91 04	
		Wm. H. Reynolds	" "	91 04	
		Michael Connors	" "	91 04	
		James Roach	" "	91 04	
		Thomas Farley	" "	91 04	
		William H. Jones	" Private	66 94	
		James Carten	" "	60 37	
					$1,079 96
4243		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 15, February, 1882:		
		Thomas Judge	Services, Foreman	$114 07	
		Andrew Lynar	" Ass't Foreman	98 73	
		Patrick J. Walsh	" Engineer	96 95	
		John J. McNamara	" Ass't Engineer	93 17	
		Edward F. Quinn	" Fireman	91 04	
		Frank Leonard	" "	91 04	
		John Powers	" "	91 04	
		John McCarthy	" "	91 04	
		John Ryan	" "	91 04	
		Thomas C. Carroll	" "	91 04	
		Edward Dillon	" "	91 04	
		Cornelius J. Kingsley	" "	91 04	
					1,131 24
4244		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 16, February, 1882:		
		William F. Hayes	Services, Foreman	$114 07	
		Walter H. Jones	" Ass't Foreman	98 73	
		Albert Stone	" Engineer	98 73	
		Felix K. Jewell	" Ass't Engineer	94 88	
		Patrick Murray	" Fireman	91 04	
		Pierce English	" "	91 04	
		Timothy Fitzpatrick	" "	91 04	
		Robert Douglas	" "	91 04	
		John Stapleton	" "	91 04	
		Cornelius F. Britt	" "	89 39	
		Lawrence Murphy	" "	91 04	
		James Kelly	" "	91 04	
		Andrew McDevitt	" "	91 04	
					1,224 12
4245		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 17, February, 1882:		
		George S. Searle	Services, Foreman	$114 07	
		John McDermott	" Ass't Foreman	98 73	
		Walter Homer	" Engineer	96 95	
		Wm. H. Nash	" Ass't Engineer	91 46	
		Adam Messer	" Fireman	91 04	
		Geo. H. Sharp	" "	91 04	
		Henry F. Mackey	" "	91 04	
		John Sullivan	" "	91 04	
		John Gillespie	" "	91 04	
		Thomas H. Hogan	" "	91 04	
		Denis McDonald	" Private	59 27	
		James G. Brogan	" "	60 37	
					1,067 09
4246		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 18, February, 1882:		
		John Castles	Services, Foreman	$114 07	
		Francis Kerrigan	" Ass't Foreman	98 73	
		James Scott	" Ass't Engineer	94 88	
		Robert Brewer	" "	94 88	
		James Roland	" Fireman	91 04	
		Robert Beattie	" "	91 04	
		Wm. M. Gordon	" "	91 04	
		Francis McGinley	" "	91 04	
		Alfred Connor	" "	91 04	
		Thos. Halpin	" Private	59 27	
		John Farley	" "	59 27	
		Daniel P. Fitzsimmons	" "	60 37	
		Hugh D. McCabe	" "	42 84	
					1,079 51
4247		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 19, February, 1882:		
		George Henderson	Services, Foreman	$114 07	
		Henry Burnett	" Ass't Foreman	98 73	
		John Howe	" Engineer	98 73	
		Christopher C. Flick	" Ass't Engineer	93 17	
		Henry Springsteen	" Fireman	91 04	
		Wm. Bullough	" "	91 04	
		James W. Gallagher	" "	91 04	
		Patrick J. McEntee	" "	81 17	
		David McBride	" "	53 25	
		John Mullen	" Private	68 04	
		Chas. Knoepfel	" "	68 04	
		Timothy J. Coughlan	" "	60 37	
					1,008 69
4248		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 20, February, 1882:		
		Robert Wray	Services, Foreman	$114 07	
		Patrick McCarthy	" Ass't Foreman	98 73	
		Ezra N. Lefferts	" Engineer	98 73	
		Charles G. Paul	" "	98 73	
		Frank A. Aldrich	" "	98 73	
		Lawrence P. Farley	" Fireman	91 04	
		William A. Neidhardt	" "	91 04	
		Henry R. Burger	" "	91 04	
		Abraham Walton	" "	91 04	
		James Slater	" Private	68 04	
		Thomas McGrath	" "	60 37	
		Thomas F. Freel	" "	60 37	
					1,061 93
4249		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 21, February, 1882:		
		John J. Eagan	Services, Foreman	$114 07	
		Robert Olmsted	" Ass't Foreman	98 73	
		Charles W. Lamoraux	" Engineer	98 73	
		Mathias T. Kennedy	" Ass't Engineer	94 88	
		Michael Eagan	" Fireman	91 04	
		Charles Callahan	" "	91 04	
		James A. Levins	" "	89 40	
		Michael Logan	" "	91 04	
		Henry Albright	" Private	61 04	
		John Melia	" "	60 37	
		Dennis Morrissey	" "	60 37	
		Edward J. Broderick	" "	59 28	
					1,016 99
4250		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 22, February, 1882:		
		Patrick Donohue	Services, Foreman	$114 07	
		Patrick Finn	" Ass't Foreman	98 73	
		Timothy Regan	" Engineer	98 73	

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1882.				
4250	Mar. 1	Adam Feit	Services, Ass't Engineer	$94 88	
		Louis F. Anderson	" Fireman	91 04	
		Owen Hart	" "	91 04	
		Richard Hyland	" "	91 04	
		William D. Fraser	" "	91 04	
		Martin Meagher	" "	91 04	
		Jeremiah Kelly	" "	91 04	
		Stephen C. Purdy	" "	91 04	
		John J. Lee	" "	91 04	
					$1,134 73
4251		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 23, February, 1881:		
		Peter Vetter, Jr	Services, Foreman	$112 01	
		James Cosgrove	" Ass't Foreman	98 73	
		William Wray	" Engineer	98 73	
		John H. Steel	" "	98 73	
		Michael Corcoran	" Fireman	91 04	
		Patrick Foy	" "	91 04	
		Michael J. McNamara	" "	91 04	
		Henry T. McBride	" "	91 04	
		Wm. H. Quinn	" "	91 04	
		John F. Scully	" "	91 04	
		John T. Hanlon	" Private	60 37	
		Herman Busse	" "	60 37	
					1,075 18
4252		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 24, February, 1882:		
		Wm. McLaughlin	Services, Foreman	$114 07	
		Wm. Browning	" Ass't Foreman	98 73	
		John N. Johnson	" Engineer	98 73	
		Louis C. Parker	" Ass't Engineer	94 88	
		John Fulton	" Fireman	91 04	
		Alfred Teare	" "	91 04	
		Thomas A. Sherry	" "	91 04	
		John Barber	" "	91 04	
		John McQueen	" Private	60 37	
		Wm. Reilly	" "	60 37	
		Michael McEnerney	" "	60 37	
		Charles Frost	" "	60 37	
					1,012 05
4253		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 25, February, 1882:		
		Philip Sheridan	Services, Foreman	$114 07	
		Matthew Hicks	" Ass't Foreman	98 73	
		Patrick F. Ryan	" Engineer	98 73	
		Bernard McAllister	" Ass't Engineer	94 88	
		Peter McKeon	" "	94 88	
		John McCarthy	" Fireman	91 04	
		Henry Brengel	" "	91 04	
		Wm. Cahill	" "	91 04	
		Joseph Beshinger	" Private	60 37	
		Patrick Horan	" "	60 37	
		Thos. J. Mooney	" "	60 37	
		Seaman Johnson, Jr	" "	60 37	
					1,015 89
4254		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 26, February, 1882:		
		George Gillies	Services, Foreman	$114 07	
		Edward S. Moore	" Ass't Foreman	98 73	
		James A. Morrison	" Engineer	98 73	
		Hayward A. Hibbard	" Ass't Engineer	94 88	
		Joseph Creagle	" "	94 88	
		John A. Ripple	" Fireman	91 46	
		Joseph Sherrick	" "	91 04	
		William Donnelly	" "	91 04	
		Samuel Reed	" "	91 04	
		Michael Curley	" "	91 04	
		Thomas Hackett	" "	91 04	
		Theo. H. Ernst	" "	91 04	
		George W. Greer	" Private	75 71	
					1,210 86
4255		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 27, February, 1882:		
		Arnot Spence	Services, Foreman	$114 07	
		Oscar A. Pesoa	" Ass't Foreman	98 73	
		William R. Massie	" Engineer	98 73	
		Daniel J. Fagan	" Ass't Engineer	94 88	
		John J. McManus	" Fireman	91 04	
		David Hyde	" "	91 04	
		James Curran	" "	91 04	
		Mark Kelley	" Private	60 37	
		Wm. J. Kennedy	" "	60 37	
		John J. Burke	" "	60 37	
		Henry P. Reilly	" "	59 27	
					919 91
4256		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 28, February, 1882:		
		Edward O'Brien	Services, Foreman	$114 07	
		George Cusick	" Ass't Foreman	98 73	
		Frederick D. Sasse	" Engineer	98 73	
		Chas. Margison	" Ass't Engineer	94 88	
		Thomas Hanrahan	" Fireman	91 04	
		Francis Egan	" "	91 04	
		Charles Willetts	" "	91 04	
		Jeremiah Calnan	" "	91 04	
		Daniel McKnight	" "	91 04	
		Lawrence J. Reilly	" "	91 04	
		Patrick J. Lynch	" "	91 04	
		Thos. F. Connelly,	" "	91 04	
		Andrew Clarey	" Private	68 84	
					1,202 77
4257		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 29, February, 1882:		
		John J. Cashman	Services, Foreman	$114 07	
		John Finn	" Ass't Foreman	98 73	
		Edward Hogan	" Engineer	98 73	
		William Peto	" Ass't Engineer	94 88	
		Theodore Dakin	" Fireman	91 04	
		Andrew Gilmartin	" "	91 04	
		John Duffy	" Private	60 37	
		Wm. H. Keenan	" "	60 37	
		Peter J. Masterson	" "	60 37	
		Timothy Ahearn	" "	60 37	
		John E. Nickerson	" "	60 37	
		Barth. Foley	" "	60 37	
					950 71
4258		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 30, February, 1882:		
		Geo. W. Erb	Services, Foreman	$114 07	
		Albert F. Lewis	" Ass't Foreman	98 73	
		John R. Day	" Engineer	98 73	
		John Kavanagh	" Ass't Engineer	94 88	
		Thomas Walker	" "	94 88	
		Thomas J. Cortissos	" Fireman	89 39	
		Michael Gallagher	" "	91 04	
		Joseph Smallon	" "	91 04	
		George Jacobs	" "	91 04	
		Wm. J. Cavanagh	" "	91 04	
		Patrick Trainor	" "	91 04	
		John T. Neidham	" Private	60 37	
		Joseph F. Manning	" "	60 37	
					1,166 62
4259		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 31, February, 1882:		
		James P. Byrne	Services, Foreman	$114 07	
		Michael Hart	" Ass't Foreman	98 73	
		Robert Mullen	" Engineer	98 73	
		Joseph O'Grady	" Ass't Engineer	94 88	
		William Grace	" "	94 88	
		Michael Conlon	" Fireman	91 04	
		Louis M. Harned	" "	91 04	
		Joshua A. Wallace	" Private	60 37	
		Daniel Lyons	" "	60 37	
		Stephen B. McManus	" "	60 37	
		Michael E. Lawlor	" "	49 41	
		Edward F. Slevin	" "	60 37	
					974 26
4260		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 32, February, 1882:		
		Joseph F. McGill	Services, Foreman	$114 07	
		Martin Cook	" Ass't Foreman	98 73	
		Patrick J. Connolly	" Engineer	96 12	
		Eugene F. Terherny	" Ass't Engineer	71 46	
		James Meehan	" Fireman	91 04	
		John Monahan	" "	109 12	
		Thomas F. Farron	" "	91 04	
		Patrick V. Doyle	" "	91 04	
		John E. Hyatt	" "	91 04	
		Wm. J. Kerneghan	" Private	75 71	
		Dennis Meehan	" "	68 04	
		Edward Goodchild	" "	60 37	
		Jas. F. McParlen	" "	60 37	
		Chas. N. Monaghan	" "	60 37	
					1,178 52
4261		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 33, February, 1882:		
		Hugh J. Golden	Services, Foreman	$114 07	
		Austin C. Dusenberre	" Ass't Foreman	77 36	
		James Rogers	" Engineer	98 73	
		Hugh Burns	" "	98 73	
		John Barrett	" Ass't Engineer	94 88	
		Alex. D. Aiken	" Fireman	91 04	

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1882.				
4261	Mar. 1	Daniel Lawler	Services, Fireman	$91 04	
		John Larkin	" "	91 04	
		Clement L. Daniels	" "	91 04	
		Edward Meehan	" "	91 04	
		John J. Tobin	" Private	75 71	
		Thomas J. Moore	" "	60 37	
					$1,075 03
4262		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 34, February, 1882:		
		John Coyle	Services, Foreman	$114 07	
		Owen McNinny	" Ass't Foreman	98 73	
		Oliver Hawkins	" Ass't Engineer	94 88	
		Edward Curley	" "	91 04	
		James Dunn	" "	89 40	
		Timothy McAuliffe	" Fireman	91 04	
		Joseph Brandon	" "	91 04	
		Joseph D. White	" "	91 04	
		John Lynagh	" Private	75 71	
		Michael Stout	" "	68 04	
		Charles Morganroe	" "	60 37	
		Thomas King	" "	60 37	
					1,025 73
4263		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 35, February, 1882:		
		Thomas Gooderson	Services, Foreman	$114 07	
		Michael Neubauer	" Ass't Foreman	98 73	
		Charles E. Bensel	" Engineer	98 73	
		Fred. W. Gooderson, Jr	" Ass't Engineer	93 17	
		John Malloy	" "	94 88	
		Chris. Daly	" Fireman	91 04	
		John Wilson	" "	91 04	
		John C. Post	" "	91 04	
		Thomas Coffey	" "	91 04	
		John Burke	" "	91 04	
		Thomas Harrison	" "	91 04	
		George Moore	" Private	60 37	
					1,106 19
4264		Moor Falls, Paymaster	Pay-Roll of Engine Co. No. 36, February, 1882:		
		John A. Cowie	Services, Foreman	$114 07	
		John A. Munger	" Ass't Foreman	98 73	
		Samuel M. Patterson	" Engineer	98 73	
		Philip Ramee	" Ass't Engineer	94 88	
		James F. Taylor	" "	94 88	
		Peter Barrett	" Fireman	91 04	
		John Robertson	" "	91 04	
		Wm. J. Renshaw	" "	89 40	
		Wm. S. Hughes	" "	91 04	
		Fred. Neubauer	" "	91 04	
		Thomas C. Kennedy	" "	91 04	
		Mandeville S. Sandford	" Private	60 37	
					1,106 26
4265		Moor Falls, Paymaster	Pay-Roll of Engine Co. No. 37, February, 1882:		
		Samuel Best	Services, Foreman	$114 07	
		James Hunter	" "	88 73	
		James B. Pettit	" Ass't Foreman	98 73	
		Henry Blessing	" Engineer	98 73	
		Patrick Doyle	" Ass't Engineer	94 88	
		John Murray	" Fireman	91 04	
		Patrick J. Feehan	" "	91 04	
		Michael Herity	" "	91 04	
		John McLaughlin	" "	91 04	
					859 30
4266		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 38, February, 1882:		
		Chas. A. Wolf	Services, Foreman	$114 07	
		Charles J. Williams	" Ass't Foreman	98 73	
		James K. Giles	" Engineer	98 73	
		Henry M. Ahrens	" Ass't Engineer	94 88	
		Patrick Foley	" Fireman	91 04	
		James Flood	" "	91 04	
		Wm. P. Daniells	" "	91 04	
		Edward Roe	" "	91 04	
		Wm. Kline	" "	91 04	
		Ambrose L. Austin	" "	91 04	
		John Hart	" "	91 04	
		Wm. Hennessy	" Private	60 37	
		Patrick Flynn	" "	60 37	
					1,164 43
4267		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 39, February, 1882:		
		Hamilton F. Perley	Services, Foreman	$114 07	
		James Young	" Engineer	98 73	
		Charles F. Gunner	" Ass't Engineer	93 17	
		Wm. J. Cook	" Fireman	91 04	
		Michael Connerford	" "	91 04	
		Edward Hogan	" "	91 04	
		Samuel Wood	" "	91 04	
		Edward J. Carney	" "	91 04	
		Aug. Levi	" "	91 04	
		Wm. E. Dodge	" Private	60 37	
		Richard Attridge	" "	60 37	
					972 95
4268		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 40, February, 1882:		
		Alexander McNeill	Services, Foreman	$114 07	
		Francis Carey	" Ass't Foreman	98 73	
		Patrick J. Byrnes	" Engineer	98 73	
		Patrick McDonnell	" Ass't Engineer	94 88	
		James Clare	" Fireman	91 04	
		John Clinton	" "	91 04	
		Paul Schuck	" "	91 04	
		Patrick O'Brien	" "	91 04	
		Michael F. Sheridan	" Private	60 37	
		Patrick Martin	" "	60 37	
					891 31
4269		Moor Falls, Paymaster	Pay-Roll of Engine Co. No. 41, February, 1882:		
		Hugh Kittson	Services, Foreman	$114 07	
		Daniel O'Keefe	" Ass't Foreman	98 73	
		George Jarvis	" Engineer	98 73	
		John Q. A. Baker	" Ass't Engineer	94 88	
		Henry Lerch	" Fireman	91 04	
		Dennis Daly	" "	91 04	
		John Murphy	" "	91 04	
		Charles C. Dietsch	" Private	60 37	
					739 90
4270		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 42, February, 1882:		
		Wm. Frost	Services, Foreman	$114 07	
		Charles McNamee	" Ass't Foreman	98 73	
		Albert Stillwell	" Engineer	98 73	
		Richard D. Hall	" Ass't Engineer	94 88	
		Robert L. Kent	" "	94 88	
		James T. Holmes	" Fireman	91 04	
		John H. McKniff	" Private	60 37	
		Wm. Riker	" "	60 37	
		Stephen A. Kent	" "	60 37	
					773 44
4271		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 43, February, 1882:		
		Robert R. Farrell	Services, Foreman	$114 07	
		Wm. C. Braisted	" Ass't Foreman	98 73	
		Thomas McGrath	" Pilot	91 04	
		Andrew Cockfair	" "	92 04	
		Patrick Riley	" Ass't Engineer	94 88	
		John T. Conway	" Acting Ass't Engineer	94 88	
		Charles L. Morris	" Fireman	91 04	
		Joseph F. Flock	" "	71 31	
		James Hamilton	" "	91 04	
		Wm. Moclair	" "	91 04	
		Joseph McGowan	" "	91 04	
		John Iles	" Stoker	55 00	
		Thomas B. Leonard	" "	55 00	
		Patrick Lynch	" "	55 00	
					1,186 11
4272		Moor Falls, Paymaster	Pay-Roll of Engine Co. No. 44, February, 1882:		
		Charles H. Perley	Services, Foreman	$114 07	
		Stephen Cartwright	" Ass't Foreman	98 73	
		James R. Rodman	" Engineer	98 73	
		Joseph Stempf	" Ass't Engineer	94 88	
		James Daly	" Fireman	91 04	
		John Conway	" "	91 04	
		Wm. E. McDonald	" "	91 04	
		George Murphy	" "	89 39	
		Michael Gallagher	" "	91 04	
		Charles Shorhan	" "	91 04	
		Charles M. Moore	" "	91 04	
		Edward A. Scannell	" Private	59 27	
					1,101 31
4273		Moor Falls, Paymaster	Pay-Roll of Engine Co. No. 45, February, 1882:		
		Benjamin F. Nash	Services, Foreman	$114 07	
		Henry Schuck	" Ass't Foreman	98 73	
		George Shaw	" Engineer	98 73	
		Charles V. Ryer	" Ass't Engineer	94 88	
		James Barry	" Fireman	91 04	
		Joseph W. Taylor	" "	91 04	
		John Simon	" "	91 04	
					679 52

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
4274	Mar. 1	Moor Falls, Paymaster	Pay-roll of Engine Co. No. 46, February, 1882:	
		Joseph Boynton	Services, Foreman $114 07	
		Patrick J. Connolly	" Ass't Foreman 98 73	
		Wm. H. Williams	" Ass't Engineer 94 88	
		John H. Mertens	" " " 94 88	
		Lindsay Williamson	" Fireman 89 39	
		Isaac C. Weeks	" Private 60 37	
		Abraham Storm	" " 60 37	
		Timothy McGrath	" " 60 37	
4275		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 47, February, 1882:	$673 06
		Wm. H. Fleming	Services, Foreman $114 07	
		John Zwickert	" Fireman 91 04	
		Marks Arkison	" " 91 04	
		Edward L. Gard	" Private 60 37	
		James McGill	" " 60 37	
4276		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 48, February, 1882:	416 89
		John Dwyer	Services, Foreman $114 07	
		Charles D. Purroy	" Ass't Foreman 98 73	
		Edward J. Owens	" Engineer 98 73	
		Michael Hollacher	" Ass't Engineer 94 88	
		John Hearn	" Fireman 91 04	
		John E. Boyle	" " 91 04	
		James Fogarty	" " 91 04	
		Bernard J. Reilly	" " 91 04	
		John Moore	" Private 59 28	
		Daniel Kennelly	" " 60 37	
		Wm. Quirk	" " 60 37	
		Keyson Holland	" " 60 37	
4277		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 1, February, 1882:	1,010 96
		Thomas Lally	Services, Foreman $114 07	
		James Heaney	" Ass't Foreman 98 73	
		Lawrence O'Brien	" Fireman 91 04	
		Thomas Gray	" " 89 40	
		James McTaggart	" " 91 04	
		Moses Ryer	" " 91 04	
		Henry Wolfer	" Private 60 37	
		Jas. C. O'Shaughnessy	" " 60 37	
		Nicholas Powers	" " 60 37	
		Peter Sloan	" " 60 37	
		Patrick F. McMahon	" " 60 37	
		Wm. P. Neary	" " 60 37	
		Lawrence McKenna	" " 34 07	
		James Flaherty	" " 29 68	
4278		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 2, February, 1882:	1,001 29
		John Sattler	Services, Foreman $114 07	
		Henry W. McAdam	" Ass't Foreman 98 73	
		Thomas W. Geary	" Fireman 91 04	
		William F. McGlone	" " 91 04	
		Michael Salmon	" " 91 04	
		John Levins	" " 89 39	
		John J. Murphy	" " 89 39	
		James J. Lenihan	" " 91 04	
		Philip Pitzer	" " 91 04	
		Michael Brady	" " 91 04	
		Roland H. Lanzer	" Private 60 37	
		Daniel B. Guinan	" " 60 37	
4279		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 3, February, 1882:	1,058 56
		Daniel J. Meagher	Services, Foreman $114 07	
		Terrence P. Brennan	" Ass't Foreman 98 73	
		John Hern	" Fireman 89 39	
		James Gibney	" " 91 04	
		Anthony Stephenson	" " 91 04	
		Michael McAvoy	" " 91 04	
		Thomas Carney	" " 91 04	
		Patrick O'Brien	" " 91 04	
		James McManus	" " 91 04	
		James McLaughlin	" " 91 04	
		Geo. T. Russell	" " 91 04	
		Michael O'Hearn	" Private 75 71	
		Michael F. Reilly	" " 68 04	
4280		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 4, February, 1882:	1,174 26
		Robert Williams	Services, Foreman $114 07	
		John Falvey	" Ass't Foreman 98 73	
		Paul Bauer	" Fireman 91 04	
		John Brown	" " 89 40	
		William Jackson	" " 91 04	
		Robert Geddis	" " 91 04	
		Richard Nodine	" " 91 04	
		John Wright	" " 91 04	
		Edward Vincellett	" " 91 04	
		James Brady	" " 91 04	
		Michael H. Roach	" Private 60 37	
4281		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 5, February, 1882:	999 85
		John D. Sullivan	Services, Foreman $114 07	
		Edward G. Tully	" Ass't Foreman 98 73	
		William E. Lawrence	" Fireman 91 04	
		William R. Ferris	" " 91 04	
		James A. Dongan	" " 91 04	
		Andrew Gaffney	" " 91 04	
		Thomas O'Halloran	" " 91 04	
		John McNally	" " 91 04	
		James Fitzsimmons	" " 89 40	
		Rich. J. Norris	" Private 68 04	
		Geo. W. Creighton	" " 60 37	
		Edward Keyes	" " 60 37	
		Wm. T. Lear	" " 60 37	
4282		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 6, February, 1882:	1,097 59
		John H. Kehoe	Services, Foreman $114 07	
		Morris W. Roberts	" Ass't Foreman 98 73	
		Thomas F. Fannon	" Fireman 74 60	
		John C. Froboese	" " 89 39	
		Thomas O'Hearn	" " 91 04	
		James H. Shevlin	" " 91 04	
		Thomas Reilly	" " 91 04	
		Dennis McGee	" " 91 04	
		Jas. T. Roche	" " 89 39	
		Maurice Flynn	" Private 60 37	
		Alfred O. Pierson	" " 60 37	
		Louis A. Craco	" " 34 07	
4283		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 7, February, 1882:	985 15
		Thomas Conlon	Services, Foreman $114 07	
		Matthew D. Conroy	" Ass't Foreman 98 73	
		William Strout	" Fireman 91 04	
		Joseph Wiedman	" " 91 04	
		Arthur J. O'Neill	" " 91 04	
		John Crowley	" " 91 04	
		Patrick Boylan	" Private 60 64	
		Martin Kelly	" " 66 81	
		Jas. Kenny	" " 66 81	
		John Brady	" " 60 37	
		Christian Clark	" " 60 37	
		Jas. O'Brien	" " 60 37	
		John J. Grady	" " 18 73	
4284		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 8, February, 1882:	971 06
		Wm. J. Colby	Services, Foreman $114 07	
		Jas. J. Gerity	" Ass't Foreman 98 73	
		James H. Campbell	" Fireman 91 04	
		James H. Hood	" " 91 04	
		Louis S. Hoagland	" " 91 04	
		James H. Shute	" " 91 04	
		Martin Grell	" " 91 04	
		Michael J. Reilly	" Private 60 37	
		John J. Kenny	" " 60 37	
		Michael Campbell	" " 60 37	
		Timothy J. Sullivan	" " 60 37	
		Timothy Sullivan	" " 60 37	
		Robert Wallace	" " 24 07	
		John J. Bulger	" " 27 49	
4285		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 9, February, 1882:	1,031 41
		Thomas Leonard	Services, Foreman $114 07	
		John W. Van Orden	" Ass't Foreman 98 73	
		Henry Teal	" " 98 73	
		Timothy McDonald	" Fireman 91 04	
		Robert K. Grace	" " 91 04	
4285		Daniel Shevlin	Services, Fireman $91 04	
		William A. Lines	" Private 75 71	
		Wm. Miller	" " 60 37	
		Edward F. White	" " 60 37	
		Charles Stripling	" " 60 37	
		John Mahon	" " 60 37	
		Michael Hall	" " 60 37	
		Chas. B. McManus	" " 60 37	$1,022 58
4286		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 10, February, 1882:	
		Daniel Bradley	Services, Foreman $114 07	
		Henry Murray	" Ass't Foreman 97 73	
		Peter Mulvehill	" Fireman 91 04	
		John Schwab	" " 91 04	
		Abraham Kilsheimer	" " 91 04	
		John L. Rooney	" " 91 04	
		John J. Horan	" Private 50 50	
		Thomas J. O'Neill	" " 60 37	
		Patrick Lyons	" " 60 37	
		William B. Kirchner	" " 60 37	
		Jas. E. Nolan	" " 60 37	
		Jos. M. Davis	" " 60 37	929 31
4287		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 11, February, 1882:	
		Minthorne D. Tompkins	Services, Foreman $114 07	
		Thomas J. Ahearn	" Ass't Foreman 98 73	
		William Quigg	" Fireman 91 04	
		John McClane	" " 91 04	
		Thomas Harney	" " 91 04	
		Jacob Reiter	" " 91 04	
		John Leddy	" " 91 04	
		Henry Ehlert	" " 91 04	
		Simon Hexter	" " 91 04	
		Thomas Larkin	" " 91 04	
		Hugh Fitzpatrick	" Private 75 71	
		James Rape	" " 68 04	1,084 87
4288		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 12, February, 1882:	
		James Walton	Services, Foreman $114 07	
		James McCutchen	" Ass't Foreman 98 73	
		Thomas C. Loughery	" Fireman 91 04	
		Jacob C. Becker	" " 91 04	
		Samuel B. Ryer	" " 89 39	
		James Abbott	" " 91 04	
		John O'Connell	" " 91 04	
		Henry Campbell	" " 91 04	
		Wm. J. Galbraith	" " 91 04	
		Adam Hutler	" " 91 04	
		Laurence Reynolds	" " 91 04	
		Joseph F. Walsh	" Private 55 99	1,086 50
4289		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 13, February, 1882:	
		Rodger B. Hamblett	Services, Foreman $114 07	
		Joseph Shaw	" Ass't Foreman 98 73	
		Thomas Corson	" Fireman 91 04	
		William Martin	" " 91 04	
		Michael J. Nolan	" " 91 04	
		Michael Martin	" " 91 04	
		John D. Banta	" " 91 04	
		James Finn	" " 91 04	
		Rossman Huested	" " 91 04	
		Edward F. Ryan	" " 91 04	
		Daniel Mannix	" " 91 04	
		Jas. McNamee	" " 45 02	1,077 18
4290		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 14, February, 1882:	
		Chas. Chambers	Services, Foreman $114 07	
		Wright Case, Jr.	" Ass't Foreman 98 73	
		Michael Daily	" Fireman 91 04	
		George W. Jonas	" " 91 04	
		Patrick Kennedy	" " 91 04	
		George J. Florence	" " 91 04	
		John McParlen	" " 91 04	
		Wash. Ryer	" " 91 04	
		Adolph J. Peterson	" " 91 04	
		John L. Gulick	" " 91 04	
		Mark Smith	" " 89 40	1,030 52
4291		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 16, February, 1882:	
		James A. McCormick	Services, Foreman $114 07	
		Owen O'Rourke	" Ass't Foreman 98 73	
		Jas. K. P. Robison	" Fireman 91 04	
		John Ankner	" " 91 04	
		Thomas E. Schiel	" " 91 04	
		John H. Griffin	" " 91 04	
		Wm. Farrell	" " 91 04	
		John Cavanagh	" " 91 04	759 04
4292		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 17, February, 1882:	
		Charles L. Kelly	Services, Foreman $114 07	
		James A. Campbell	" Ass't Foreman 98 73	
		John Trainor	" Fireman 89 39	
		John Dalton	" " 91 04	
		Jacob Mang	" " 91 04	
		John McCarrick	" " 91 04	
		George Moore	" " 91 04	
		Albert Collings	" Private 60 37	
		John Stone	" " 60 37	
		Mathias Barringer	" " 60 37	847 46
4293		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 18, February, 1882:	
		John Ward	Services, Foreman $114 07	
		Patrick Conaghan	" Ass't Foreman 98 73	
		William Murfitt	" Fireman 91 04	
		Peter Gallagher	" " 91 04	
		John H. Watson	" " 91 04	
		Dewitt C. Baggott	" " 91 04	
		James Leary	" " 91 04	
		Wm. H. Farrell	" " 91 04	
		Dennis Kilbride	" " 91 04	
		Mier A. Weiner	" Private 60 37	910 45
4294		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 19, February, 1882:	
		David Connor	Services, Foreman $114 07	
		Alex. McDonald	" Ass't Foreman 98 73	
		Thomas C. Lee	" Fireman 91 04	
		James McNamee	" " 91 04	
		Francis McKiernan	" " 91 04	
		John Newman	" " 91 04	
		Dennis Regan	" " 91 04	
		Matthew Reilly	" Private 60 37	728 37
4295		Wm. L. Findlay	Attorney, February, 1882	333 33
5087	16	The Treasurer of the New York Fire Department Relief Fund	Assessments and fines on pay-rolls of Fire Department for month of February, 1882	920 18
			Total	$179,983 35

Fire Department—Fund for Apparatus, etc.

(Chap. 335, Laws of 1873.)

106	June 3	William Teasdale	Building closets, Voucher, December, 1881	$761 00
107		Thomas Dunn	Rent, " "	175 00
108		The Clapp & Jones Mfg. Co.	In full of Contract No. 5130, for furnishing 3 new boilers, Voucher, December, 1881	390 00
127	4	Golds & Center Mfg. Co.	Cleaning heaters, Voucher, December, 1881	35 00
128		Philip Duffey	Horse-keeping, " "	35 00
129		William H. Dobbs	Carpenter work " "	600 00
130		John F. Walsh	Caulking, " "	125 00
131		M. Reid	Mason work, " "	230 00
132		John Moonan	On account contract No. 5359, for hay, etc., Voucher, December, 1881	1,347 47
196	6	Henry A. Oakley	Services as member of Board of Examiners, Voucher, December, 1881	30 00
197		Henry Dudley	Services as member of Board of Examiners, Voucher, December, 1881	40 00
198		John Banta	Services as member of Board of Examiners, Voucher, December, 1881	40 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
199	June 6	Edwin Dobbs	Services as member of Board of Examiners, Voucher, December, 1881	$40 00
200		H. E. Bowns	Coal, as per Contract No. 5119, Voucher, December, 1881	831 00
262	7	John Kerby or Patrick McDermott	On account Contract No. 5062, for erecting a building on Thomas avenue, Voucher, January, 1882	642 00
263		John Kerby or John Treanor	On account Contract No. 5062, etc., Voucher, January, 1882	1,789 00
264		John Kerby or Ephraim Gates, assignee	On account Contract No. 5062, etc., Voucher, January, 1882	2,090 68
265		John Kerby or Ephraim Gates, assignee	Extra work on Contract No. 5062, etc., Voucher, January, 1882	465 00
314	9	Corporation of Trinity Church	Rent of lot, Voucher, January, 1882	135 00
511	11	N. LeBrun & Son	Commission, " "	79 50
512		L. Walter	Rent, " "	175 00
787		Carl Jussen	Incidental expenses, Voucher, January, 1882	95 46
788		A. P. Fuller	" " "	20 79
789		George G. F. Wilson	Winding clocks, Voucher, January, 1882	40 00
790		J. Elliott Smith	Incidental expenses, " "	36 65
791		John McCabe	Freight " "	9 55
792		George L. Kingsland and A. C. Kingsland, trustees	Rent of premises No. 220 Marion street, Voucher, January, 1882	500 00
793		George H. Coolidge	Rent of premises No. 108 John street, Voucher, January, 1882	350 00
874		N. Y. Gas-light Co	Gas furnished, Voucher, January, 1882	210 82
875		Northern Gas-light Co	" " "	81 90
876		Metropolitan Gas-light Co	" " "	102 82
877		Manhattan Gas-light Co	" " "	659 02
878		National Stove Co	Stoves, " "	218 88
879		C. M. Moseman & Bro	Blankets, " "	87 50
880		C. A. Jones & Co	Manila rope, " "	62 55
881		Harlem Gas-light Co	Gas, " "	219 37
882		James Gregory	Pulleys, " "	39 00
883		Thomas Hughes	Gas fixtures, " "	90 00
884		B. Fitch, Jr	Quilts, " "	36 00
885		William D. Bruns, Jr	Wood, " "	55 00
886		Central Gas-light Co	Gas, " "	42 32
887		Clapp & Jones Mfg. Co	Pipes, nozzles, etc. " "	487 70
888		Philip Duffey	Horse-keeping, " "	25 00
889		Doremus & Corbett	Chairs, " "	169 75
890		William Drennen	Rent, 501 to 507 Seventh avenue, Voucher, January, 1882	100 00
891		William Deyo	Cement, Voucher, January, 1882	8 45
892		Le Zechiel	Carriage robes, Voucher, January, 1882	40 00
893		W. C. Vandewater	Alarm-box keys, " "	30 00
894		John H. Schmidt	Rent of lot, " "	25 00
895		Quackenbush, Townsend & Co	Washers, " "	4 19
896		John Peyser	Keys, " "	65 37
897		Ogden & Wallace	Iron, " "	6 95
898		John Reynders & Co	Bandages, " "	8 40
952	16	William Carlin	Horseshoeing " "	39 00
984	17	E. G. Dumahaut	Disbursements, " "	91 40
985		National Stove Co	Sleet tops, " "	81 60
986		Hardy & Pinkman	Badges, " "	11 10
987		Emile Joannes	Drugs, " "	35 15
988		Hunter, Keller & Co	Steam-cocks, " "	77 35
989		James Gregory	Castings, " "	5 04
990		Graff & Co	Furnaces, " "	345 00
991		Gutta Percha and Rubber Mfg. Co	Washers " "	160 13
992		H. W. Bates, agent	Rent of building in One Hundred and Sixty-seventh street, Voucher, January, 1882	20 00
993		G. F. & E. C. Brown & Co	Shades, Voucher, January, 1882	6 75
1085	18	T. Byrnes	Horseshoeing, Voucher, January, 1882	9 00
1086		John McAvoy	" " "	15 00
1087		L. G. Tillottson & Co	Locust pins, " "	11 50
1088		Washburn & Moen Mfg. Co	Wire, " "	82 61
1089		John Peyser	Tacks, " "	25 81
1090		H. T. Patterson & Co	Screws, " "	5 01
1091		Thomas Russell	Horseshoeing, " "	27 00
1092		Joseph O'Neill	" " "	66 00
1093		James Roche	" " "	9 00
1094		James Short	" " "	21 00
1095		R. Fair	" " "	10 50
1096		Thomas Fox	" " "	22 00
1097		John Fitzpatrick	" " "	21 00
1098		Owen Fallon	" " "	84 00
1099		John F. Dunn	" " "	6 00
1100		Neil Du Ross	" " "	3 00
1101		H. M Donoghue	" " "	12 00
1102		Jeremiah Deane	" " "	6 00
1103		James Dowd	" " "	30 00
1104		Cleary & Donelly	" " "	15 00
1105		T. J. Gallin	" " "	30 00
1106		John George	" " "	9 75
1107		Andrew Gerety	" " "	6 00
1108		Michael Gogerty	" " "	18 00
1109		Dennis Hayes	" " "	9 00
1110		John A. Hassler	" " "	15 00
1111		John Hayes	" " "	12 00
1112		Richard Jeffers	" " "	3 00
1113		Bernard Kiernan	" " "	39 00
1114		Kennedy & Sheehan	" " "	54 00
1115		Bernard Kenny	" " "	27 00
1116		Lattimore & Dougherty	" " "	27 00
1117		John Leyton	" " "	12 00
1118		Andrew Logan	" " "	9 00
1119		John Lally	" " "	30 00
1120		William McKenna	" " "	49 63
1121		Patrick McKenna	" " "	9 00
1122		McKenna & Mulholland	" " "	9 00
1123		Patrick Murray	" " "	12 00
1124		Patrick McCann	" " "	15 00
1125		Moses Swett	Ladders, " "	86 02
1126		T. G. Sillew	Hinges, " "	3 00
1127		George H. Sheldon	Car-fares, " "	26 48
1128		Peter Seerey	" " "	62 35
1339	20	N. Le Brun & Son	Commission on extra work on houses of Engine Companies Nos. 31 and 39, Voucher, January, 1882	85 50
1552	25	Pearce & Jones	Repairs, Voucher, January, 1882	154 75
1553		The Metropolitan Telephone and Telegraph Co	Use of telephone, Voucher, January, 1882	23 00
1554		Law Telegraph Co	Subscription, " "	130 00
1555		Charles P. Ketterer	Repairs, " "	115 94
1556		Carl Jussen	Transcripts, " "	90 00
1557		Thomas Hughes	Gas-fixtures, " "	16 40
1558		D. G. Gale	Car-fares, " "	600 00
1559		William H. Dobbs	Carpenter work, " "	48 00
1560		Artesian Polish Co	Polish, " "	24 00
1561		A. E. Watkins	Tracing, " "	108 72
1562		Jacob Sebastian	Repairs, " "	140 00
1563		T. G. Sillew	Desk, " "	6 50
1564		Arthur Stafford	Checks, " "	28 00
1565		Moses Swett	Repairs, " "	4 10
1566		Robert C. Reeves	Roller, " "	4 10
1567		Metropolitan Telephone and Telegraph Co	Rent of instruments, " "	840 00
1568		Charles P. Ketterer	Wagon repairs " "	67 75
1569		E. P. Gleason Mfg. Co	Lamp, " "	5 00
1750	30	John Moonan	In full, Contract No. 5359, for hay, etc., Voucher, January, 1882	1,051 27
2126	31	Collins Iron Works	Boiler, Voucher, January, 1882	408 64
2127		William C. Whitney, Counsel to the Corporation	Surveys, etc., Voucher, January, 1882	74 55
2162		D. D. A. Wortendyke & Son	Ice, " "	76 44
2163		Thomas Hughes	Altering gas pipes, " "	12 00
2164		Equitable Life Assurance Society	Rent of room 22, in Equitable Building, to January 1, 1882	112 50
2165		Eton, Cole, Burnham & Co	Nozzles, Voucher, January, 1882	210 00
2166		Charles P. Ketterer	Repairing wagons, Voucher, January, 1882	20 95
2167		Early & Lane	Coal hods, " "	305 25
2168		S. F. Hayward, Gen. Agt	Extinguisher charges, " "	70 00
2169		Ilsley, Doubleday & Co	Cotton waste, " "	174 85
2170		Lazell, Marsh & Gardner	Sponge, " "	145 89
2171		S. S. Owen	Harness trimmings, " "	20 35
2172		Quackenbush, Townsend & Co	Shovels, " "	33 00
2216	Feb. 1	Moos Falls, Paymaster	Pay-roll of extra telegraph force, January, 1882	1,517 75
2378	3	William Crosbie	Bridles, Voucher, January, 1882	216 00
2379		Isaac H. Dahlman	Horses, " "	600 00
2380		William H. Dobbs	Carpenter work, Voucher, January, 1882	50 00
2381		Isaac H. Dahlman	Horses, " "	900 00
2713	7	N. Le Brun & Son	Plans, etc., " "	300 00
3067	14	A. H. Purdy	Bill of costs in The People, etc., vs. The Board of Fire Commissioners	88 92
3173		William Haw & Co	Mason work, Voucher, February, 1882	429 00
3213	15	William Carlin	Horseshoeing, " "	42 00
3214		Joseph O'Neill	" " "	51 00
	1882.			
3215	Feb. 15	Thomas Russell	Horseshoeing, Voucher, February, 1882	$27 00
3216		James Roche	" " "	9 00
3217		Joseph Short	" " "	21 00
3218		Patrick Murray	" " "	12 00
3219		McKenna & Mulholland	" " "	6 00
3220		William McKenna	" " "	52 50
3221		Patrick McKenna	" " "	9 00
3222		Patrick McCann	" " "	15 00
3223		John McAvoy	" " "	15 00
3224		Bernard Kenny	" " "	25 00
3225		Bernard Kiernan	" " "	39 00
3226		Kennedy & Sheehan	" " "	45 00
3227		Lattimore & Dougherty	" " "	27 00
3228		John Lally	" " "	36 00
3229		Andrew Logan	" " "	9 00
3230		John Leyton	" " "	9 00
3231		John O'Hassler	" " "	15 00
3232		John Hayes	" " "	12 75
3233		Dennis Hayes	" " "	9 00
3234		James Dowd	" " "	30 00
3235		John F. Dunn	" " "	6 00
3236		Thomas Fox	" " "	21 00
3237		Owen Fallon	" " "	57 00
3238		Thomas J. Fallon	" " "	30 00
3239		John George	" " "	9 00
3240		Michael Gogerty	" " "	18 00
3241		F. M. Donoghue	" " "	12 00
3242		Neil Duross	" " "	6 00
3243		Jeremiah Dean	" " "	3 00
3244		Cleary & Donnelly	" " "	15 00
3245		J. Byrnes	" " "	9 00
3246		U. S. Electric Lighting Co	Insulators, " "	12 60
3247		A. B. & W. T. Westervelt	Water trucks, " "	24 00
3248		John F. Walsh	Caulking floor, " "	149 00
3249		Ogden & Wallace	Iron, " "	8 93
3250		F. V. Morrison	Telegraph poles, " "	225 00
3251		John P. Jube & Co	Rim bands, " "	9 00
3252		James Gregory	Castings, " "	21 84
3253		Wm. H. Dobbs	Carpenter work, " "	465 00
3254		Doremus & Corbett	Office table, " "	57 00
3255		John H. Cheever	Storage, " "	30 00
3256		G. F. & C. E. Brown & Co	Window-shades, " "	22 80
3257		Baker, Smith & Co	Steam-fitting, " "	11 97
3334	18	E. G. Dumahaut	Car-fares, " "	86 22
3335		S. T. Willetts & Co	Meal, " "	56 40
3336		L. Zechiel	Robe, " "	26 00
3337		Washburn & Moen M'f'g Co	Telegraph wire, " "	147 10
3338		L. G. Tillottson & Co	Carbon, zinc, etc., " "	115 27
3339		J. Elliott Smith	Car-fare, " "	34 25
3340		George H. Sheldon	" " "	26 12
3341		Peter Seerey	" " "	48 35
3342		John Reynders & Co	Scarifiers, " "	12 75
3343		Protective Ventilator Co	Weather strips, " "	6 00
3344		New York Gas-light Co	Gas, " "	213 97
3345		Metropolitan "	" " "	99 90
3346		Manhattan "	" " "	687 15
3347		Ogden & Wallace	Iron, " "	145 48
3348		Lambertville Spoke M'f'g Co	Wheels, " "	57 00
3349		Mittnacht's Eagle Safe	Moving safe, " "	10 00
3350		Lazell, Marsh & Gardiner	Nitre, " "	49 51
3351		Emil Joannes	Medicines, " "	33 85
3352		Seaman Johnson	Caulking, " "	135 00
3353		Ilsley, Doubleday & Co	Brushes, " "	531 79
3354		Metropolitan Telephone and Telegraph Co	Rent of instruments, Voucher, February, 1882	60 00
3355		Heinrich Hemmerling	Oval tubs, Voucher, February, 1882	10 00
3356		A. P. Fuller	Disbursements, " "	27 90
3357		M. Fiegel & Bro	Castor oil, " "	7 50
3358		D. G. Gale	Car-fare, " "	14 20
3359		Early & Lane	Brooms, " "	75 00
3360		Isaac H. Dahlman	Horses, " "	900 00
3361		Philip Duffey	Horse keep, " "	25 00
3362		Wm. Drennen	Rent, " "	100 00
3363		J. H. Drew & Bro	Base stone, " "	20 00
3364		Thomas C. Dunham	Paints, " "	167 78
3365		William H. Dobbs	Carpenter work, " "	62 00
3366		Central Gas-light Co	Gas, " "	46 15
3367		W. D. Bruns, Jr	Wood, " "	110 00
3368		Henry W. Bates, Agent	Rent, " "	20 00
3443	20	The Gutta-Percha and Rubber M'f'g Co	In full of Contract No. 5476, for hose, Voucher, February, 1882	4,250 00
3444		The Gutta-Percha and Rubber M'f'g Co	In full of Contract No. 5476, for hose, Voucher, February, 1882	10,000 00
3445		John J. Bloomfield	Hektograph, Voucher, February, 1882	8 00
3733	24	Scovill M'f'g Co	Buttons, " "	91 80
3734		Shields & McEvoy	Plumbing, " "	312 50
3735		Moses Swett	Ladder, " "	15 10
3736		Wm. Pither	Oak gratings, " "	36 00
3737		Peerless M'f'g Co	Hose, " "	101 90
3738		W. H. Owen	Whips, " "	63 00
3739		John Moonan	Oats, " "	836 65
3740		E. W. McClave & Co	Lumber, " "	449 11
3741		H. R. Mount	Rent of premises, No. 160 East Thirty-third street, for quarter ending February 1, 1882, Voucher, February, 1882	51 00
3742		P. McDermott	Plumbing, Voucher, February, 1882	59 20
3743		C. M. Moseman & Bro	Blankets, " "	327 10
3744		Charles P. Ketterer	Repairing wagon, Voucher, February, 1882	12 60
3745		Ilsley, Doubleday & Co	Vitriol, " "	200 65
3746		Hunter, Keller & Co	Steam-fittings, " "	33 75
3747		Wm. Haw & Co	Mason work, " "	428 00
3748		Eben Hart, Jr	Liniment, " "	140 00
3749		John Fitzpatrick	Horse-shoeing, " "	21 00
3750		The Metropolitan Telephone and Telegraph Co	Connection with District Exchange, Voucher, February, 1882	10 00
3751		M. Barber & Nephew	Coal, Voucher, February, 1882	86 25
3752		George C. Flint & Co	Chairs, " "	57 00
3753		John Moonan	On account of Contract No. 5519, for hay, Voucher, February, 1882	2,665 68
3754		H. E. Bowns	On account of Contract No. 5119, for coal, Voucher, February, 1882	2,264 36
4093	28	Philip McGuire	Horse, Voucher, February, 1882	275 00
4094		John McCabe	Freight, " "	12 20
4095		Charles P. Ketterer	Wagon repairs, Voucher, February, 1882	85 30
4096		Carl Jussen	Disbursements, " "	190 64
4097		Seaman Johnson	Caulking, " "	100 00
4098		George W. Hartt	Leather, " "	244 98
4099		Hunter, Keller & Co	Pipe, " "	94 07
4100		S. F. Hayward, General Ag't.	Extinguisher, " "	112 00
4101		The Gutta-Percha and Rubber M'f'g Co	Hose, " "	262 33
4102		James Gregory	Nipples, " "	10 55
4103		Isaac H. Dahlman	Horses, " "	900 00
4104		James S. Barron & Co	Rope, " "	61 44
4105		Joseph K. Ross	Repairs, " "	285 00
4106		Ogden & Wallace	Iron, " "	40 86
4107		Robert C. Reeves	Cylinder, " "	4 20
4108		N. J. Smith	Flag, " "	24 50
4109		A. Schmidt & Bros	Repairs, " "	3 00
4110		W. N. Seymour & Bros	Augers, " "	3 40
4111		D. Tallman, Agent	Horse keeping, " "	25 00
4112		John F. Walsh	Caulking, " "	61 00
4113		"	Docking, " "	180 00
4114		Washburn & Moen M'f'g Co	Telegraph wire, " "	152 60
4115		Wm. H. Dobbs	Carpenter work, " "	950 00
4116		Law Telegraph Co	Subscription, " "	33 00
4117		Peter J. Newing	Fender, " "	697 00
4219	Mar. 1	Moor Falls, Paymaster	Pay-roll of extra telegraph force, Voucher, February, 1882	1,300 75
4454	4	James E. Watson	Carpenter work, Voucher, March, 1882	950 00
4455		Wm. Haw & Co	Mason work, " "	900 00
4528	7	John Moonan	Hay, as per Contract No. 5519, Voucher, March, 1882	1,145 95
4646	8	A. P. Fuller	Disbursements, " "	17 01
4647		W. L. Findley	" "	17 50
4648		Composite Iron Works Co	Bedsteads, " "	150 00
4649		Wm. Drennen	Rent, " "	100 00
4650		L. G. Tillottson & Co	Telegraph supplies, " "	74 60
4651		Law Telegraph Co	Subscription, " "	30 00
4652		Ilsley, Doubleday & Co	Oil, " "	48 13
4653		C. H. Bell	Liniment, " "	9 00
4654		James Gregory	Composite castings, " "	49 66
4655		Hardy & Pinkman	Silver badges, " "	18 75
4656		Thomas Hughes	Gas fixtures, " "	90 00
4657		James Gregory	Bibbs, " "	44 00
4976	15	John A. Hassler	Horseshoeing, " "	27 00
4977		Dennis Hayes	" " "	9 00
4978		John Hayes	" " "	26 88
4979		Bernard Kiernan	" " "	42 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
4980	Mar. 15	Bernard Kenny	Horseshoeing, Voucher, March, 1882	$27 00
4981		Kennedy & Sheehan	" " "	54 00
4982		Andrew Logan	" " "	9 00
4983		John Lally	" " "	36 00
4984		Lattimore & Dougherty	" " "	27 00
4985		John Leyton	" " "	9 00
4986		Patrick Murray	" " "	12 00
4987		McKenna & Mulholland	" " "	9 00
4988		William McKenna	" " "	42 00
4989		Patrick McCann	" " "	15 00
4990		Patrick McKenna	" " "	15 00
4991		John McEvoy	" " "	15 00
4992		Joseph O'Neil	" " "	58 50
4993		James Roche	" " "	9 00
4994		Thomas Russell	" " "	30 00
4995		Joseph Short	" " "	21 00
4996		Neil Duross	" " "	3 00
4997		John J. Dunn	" " "	6 00
4998		James Dowd	" " "	27 00
4999		H. M. Donoghue	" " "	12 00
5000		Jeremiah Dean	" " "	6 00
5001		John Fitzpatrick	" " "	24 00
5002		Thomas Fox	" " "	21 00
5003		Owen Fallon	" " "	57 00
5004		John George	" " "	12 00
5005		Michael Gogerty	" " "	18 00
5006		Thomas J. Gallon	" " "	30 00
5007		Richard Jeffers	" " "	6 00
5008		T. Byrnes	" " "	9 00
5009		Cleary & Donnelly	" " "	21 00
5010		William Carlin	" " "	42 00
5011		John Banta	Services, Member of Board of Examiners, Voucher, March, 1882	40 00
5012		Edwin Dobbs	Services, Member of Board of Examiners, Voucher, March, 1882	40 00
5013		Henry Dudley	Services, Member of Board of Examiners, Voucher, March, 1882	40 00
5014		Henry A. Oakley	Services, Member of Board of Examiners, Voucher, March, 1882	30 00
5015		Jacob Schmidlapp	Use of patent, Voucher, March, 1882	50 00
5046	16	Baker, Smith & Co	Double coils, " "	30 00
5047		Ilsley, Doubleday & Co	Sheet iron, " "	515 43
5048		Carl Jussen	Incidental expenses, " "	51 28
5049		Hopkins & Co	Strainers, " "	6 50
5050		S. F. Hayward, Gen. Agt	Repairs, " "	4 00
5051		George W. Hartt	Leather, " "	25 09
5052		James Gregory	Castings, " "	13 91
5053		D. G. Gale	Sundries, " "	25 35
5054		Central Gas-light Co	Gas, " "	36 69
5055		James S. Barron & Co	Rope, " "	54 27
5056		H. W. Bates, Agent	Sundries, " "	20 00
5057		Philip Duffey	Keep of horse, " "	25 00
5058		H. Dunham	Turpentine, " "	29 00
5059		E. G. Damahaut	Car fares, " "	79 90
5060		Isaac H. Dahlmann	Horse hire, " "	724 00
5061		Charles W. Dorn	Horse powders, " "	18 35
5062		Eureka Fire Hose Co	Repairing hose, " "	16 00
5063		W. C. Vandewater	Alarm-box keys, " "	75 00
5064		Jacob Sebastian	Springs, " "	166 00
5065		H. Schmidt & Bro	Correcting gauges, " "	5 00
5066		Moses Swett	Ladders, " "	76 35
5067		J. Elliott Smith	Incidental expenses, " "	33 85
5068		Peter Seerey	Office expenses, " "	55 26
5069		Shields & McEvoy	Gas fitting, " "	442 75
5070		George H. Sheldon	Sundry expenses, " "	25 33
5071		Robert C. Reeves	Grinding knives, " "	2 35
5072		R. H. Rickaby	Charcoal, " "	15 00
5073		Quackenbush, Townsend & Co.	Vises, " "	270 59
5074		Pollock & Van Wagenen	Link chain, " "	6 60
5075		H. Prentiss & Co	Nut taps, " "	12 16
5076		H. T. Patterson & Co	Brass wire, " "	7 94
5077		C. & R. Poillon	Pine, " "	9 27
5078		Ogden & Wallace	Iron, " "	696 12
5079		New York Gas-light Co	Gas furnished, " "	189 95
5080		Law Telegraph Co	Subscriptions, " "	30 00
5081		Metropolitan Gas-light Co	Gas furnished, " "	86 17
5082		Manhattan Gas-light Co	" " "	583 42
5083		C. M. Moseman & Bro	Harness snaps " "	89 00
5084		Charles P. Ketterer	Wagon repairs, " "	132 95
5085		Emile Joannes	Horse powders, " "	33 25
5086		William Teasdale	Carpenter work, " "	195 00
5167	20	Metropolitan Telephone and Telegraph Co	Connection with District Exchange, Voucher, March, 1882	10 00
5168		W. C. Vandewater	Keys, Voucher, March, 1882	75 00
5169		Ogden & Wallace	Steel, " "	59 62
5170		Jones & Roberts	Shades, " "	5 00
5171		William Haw & Co	Mason work, " "	515 00
5172		S. E. Hatfield	Plumbing, " "	65 00
5173		Gold's Heater Mfg. Co	Register, " "	16 70
5174		George C. Flint & Co	Chairs, " "	440 00
5175		R. E. Dietz	Globes, " "	63 00
5176		Clapp & Jones Mfg. Co	Nozzles, " "	433 50
5177		William D. Bruns, Jr	Wood, " "	100 00
5178		John Moonan	Hay, etc., as per Contract No. 5519, Voucher, March, 1882	922 62
5179		H. E. Bowns	Coal, as per Contract No. 5520, Voucher, March, 1882	1,092 30
5501	25	Carl Jussen	Incidental expenses, " "	105 73
5571	28	Sol. Mehrbach	Horse, " "	300 00
5572		Clapp & Jones Mfg. Co	Brass pipe, " "	528 00
5573		Emile Joannes	Medicine, " "	24 00
5574		Charles P. Ketterer	Repairing wagon, " "	74 85
5575		C. M. Moseman & Bro	Blankets, " "	107 00
5576		The Gutta-Percha and Rubber Manufacturing Co	Hose, " "	618 00
5577		Duryee & Ludlam	Lumber, " "	150 00
5578		William H. Dobbs	Carpenter work, " "	48 00
5579		Isaac H. Dahlman	Horses, " "	900 00
5580		C. W. Dorn	Medicines, " "	65 00
5581		New York Stencil Works	Steel figures, " "	11 00
5582		Thomas Hughes	Gas fixtures, " "	90 00
5583		W. H. Housmer	Carpenter work, " "	3 00
5584		Hardy & Pinkman	Badges, " "	45 00
5585		Jacob Sebastian	Setting up springs, " "	25 55
5586		W. C. Vandewater	Keys, " "	75 00
5587		Pearce & Jones	Telegraph supplies, " "	310 86
5588		Quackenbush, Townsend & Co.	Washers, " "	33 10
5829	31	Estate of William B. Ogden	Rent of building on Ogden avenue, April 1, 1881, to June 1, 1882, Voucher, March, 1882	525 00
5865		John F. Walsh	Caulking, Voucher, March, 1882	125 00
5866		L. Walter	Rent, " "	175 00
5867		William H. Dobbs	Sliding doors, " "	175 00
5868		Graff & Co	Furnaces, " "	518 00
			Total	$78,389 39

Fire Department Fund—For Repairs.

			(Chap. 335, Laws of 1873.)	
109	Jan. 3	Joseph Ross, or John Blake, trustee	On account of Contract No. 5120, for altering building at 99 Wooster street	$2,770 52
201	6	Joseph Ross, or John Blake, trustee	On account of Contract No. 5343, for altering house of Engine Co. No. 26	3,080 00
1341	20	N. Le Brun & Son	Designs, etc., for altering house of Engine Co. No. 31	150 00
1751	30	Mahoney Brothers	In full of Contract No. 51881, for altering house of Engine Co. No. 1	5,057 36
			Total	$11,057 88

Fire Department Fund—For New Houses for Engine Companies, etc.

			(Chap. 335, Laws of 1873.)	
1340	Jan. 20	N. Le Brun & Son	Designs, plans, etc.	$262 35
1398		Isaac A. Hopper	In full of Contract No. 5201, for rebuilding house of Engine Co. No. 37	8,919 90
1752	30	James Brady	On account of Contract No. 5225, for rebuilding house of H. & L. Co. No. 18	6,160 00
3819	Feb. 25	N. Le Brun & Son	Designs, plans, etc	759 50
4118	28	James Brady	On account of Contract No. 5225, for rebuilding house of H. & L. Co. No. 18	3,080 00
4317	Mar. 3	"	On account of Contract No. 5165, for rebuilding house of Engine Co. No. 27	7,350 00
4318		"	On account of Contract No. 5165, for rebuilding house of Engine Co. No. 27	1,500 00
4456	4	"	In full of Contract No. 5166, for rebuilding house of Engine Co. No. 21	4,980 00
			Total	$33,011 75

Fire Department Fund—Special Appropriation for Apparatus.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.		(Chap. 335, Laws of 1873.)	
1476	Jan. 24	Henry Piepgras	Model and drawings for fire-boat	$125 00
1551	25	Charles H. Haswell	Printing specifications	500 00
			Total	$625 00

Public Instruction.

			(Chap. 335, Laws of 1873.)	
42	Jan. 3	M. J. Lenihan	Services, Voucher, December, 1881	$58 33
100		The Evening Post Job Printing Office	Printing, " "	323 55
101		Mahoney Brothers	In full of Contract No. 5229, for repairs to Primary School No. 14	557 00
115	4	Lawrence D. Kiernan	Postage stamps, Voucher, December, 1881	88 10
116		Clark & Wilkins	Wood, on account of Contract No. 5146, Voucher, December, 1881	653 23
117		Moor Fal's, Paymaster	Pay-roll of deductions from pay-roll of Grammar School No. 8, November and December, 1881	59 46
118		Edward Gustaveson	On account of Contract No. 5240, for additions to Grammar School No. 72	4,000 00
120		H. E. Bowns	Coal, Contract No. 5147	8,793 44
121		James R. Vans	Delivering supplies, Contract No. 5078	150 00
159	5	Hugh Carlisle	Services, Voucher, December, 1881	56 10
160		Giles S. Ward	" " "	188 07
161		R. H. Pettigrew	" " "	68 23
162		J. Elias Whitehead	" " "	29 18
163		Rushanna Thoms	" "	100 00
247	7	The Evening Post Job Printing Office	Supplies, " "	46 00
248		Gibb & O'Reilly	Mason work, " "	68 50
347	9	George Brown	Moving, etc., " "	7 00
348		John Boyle	" " "	15 14
349		Thomas Joyce	Carpenter work, Voucher, December, 1881	29 95
350		Erskine & McBeath	" " "	26 44
351		Thomas Falvey	" " "	18 85
352		H. S. Baker	" " "	107 10
353		C. F. Buscall	" " "	11 82
354		Thomas Bailey	Heating work, " "	164 40
355		Hayes & Axtmann	" " "	10 00
356		James W. Hayes	" " "	43 59
357		Iden & Co	Gas-fitting, " "	145 97
358		Johnson Brothers	Iron work, " "	6 00
359		J. Haft	Glazing, " "	62 73
360		Alexander Gaw	" " "	19 45
361		L. Bernstein	" " "	5 65
362		Byrnes & Brady	Plumbing, " "	89 98
363		James H. Connolly	" " "	54 11
364		J. H. Knapp	" " "	9 92
365		Smith S. Brush	Mason work, " "	14 41
366		A. Brotherson	Painting, " "	49 76
367		Daniel W. Bull	" " "	9 36
368		George W. Freed	" " "	19 95
369		W. Horstmann	" " "	46 92
370		J. H. Meyers	Services, " "	56 25
371		J. T. Boyle	" " "	120 54
372		T. W. Concklin	" " "	168 15
373		Charles Gates	" " "	35 77
374		W. F. Hudson	" " "	92 52
375		Francis J. Haggerty	" " "	38 14
376		C. O. Johanson	Repairing clocks, " "	20 16
377		Guy Culgin	Repairs, " "	23 04
378		Thomas Falvey	" " "	117 55
379		Holmes Burglar Alarm Telegraph Co	" " "	9 99
380		Edward F. Henzel	" " "	4 60
381		W. H. Housner, Jr	" " "	8 50
382		Joseph P. Bull	Supplies, " "	4 15
383		James S. Barron & Co	" " "	9 10
384		Biglow & Main	" " "	184 75
385		J. S. Burnton	" " "	1 62
386		J. M. Drake & Co	" " "	135 76
387		C. T. Dillingham	" " "	9 85
388		Clark & Maynard	" " "	8 44
389		Collins & Bro	" " "	58 68
390		Ginn, Heath & Co	" " "	2 88
391		Houghton, Mifflin & Co	" " "	5 20
392		Halsted, Haines & Co	" " "	41 94
393		Harper & Bros	" " "	37 39
394		Howard M. Hoyt	" " "	138 32
395		Henry Harrison	" " "	242 40
396		Ivison, Blakeman, Taylor & Co	" " "	3 00
397		M. Knoedler & Co	" " "	1,188 11
398		William F. Kellogg	" " "	11 14
399		D. Appleton & Co	School books, " "	3 90
400		American News Co	Printing, " "	74 91
401		Baker, Pratt & Co	Stationery, " "	6 78
402		A. S. Barnes & Co	Books, " "	159 30
403		U. Chamberlain	Feed, " "	65 37
404		Martin Fleischer	Chairs, " "	114 80
405		Thomas J. Fitch	Hose, " "	9 33
406		Michael Goldberger	Horse-shoeing, " "	10 33
407		Benjamin F. Grady	Oil, " "	21 75
408		John F. Hannan	Labor, " "	30 00
409		George H. Thomas	Plumbing, " "	8 40
451	10	"	" " "	15 54
452		William Walgrain	Repairs, " "	43 25
453		George Wilson & Co	Hose, " "	37 13
454		William Walgrain	Labor, " "	93 50
455		George H. Thomas	Carpenter work, " "	2 63
456		University Publishing Co	Supplies, " "	28 05
457		Charles Van Riper	Heating work, " "	1 00
458		Van Antwerp, Bragg & Co	Supplies, " "	117 00
459		C. Van Blarcom	Painting, " "	45 51
460		M. Voight	Night latch, " "	40 50
461		S. Wolf	Glazing, " "	6 00
462		Charles W. White	Carpenter work, " "	4 60
463		Wynkoop & Hallenbeck	Supplies, " "	29 91
464		W. A. Wheeler, Jr	" " "	645 20
465		Joseph Hill & Co	" " "	20 79
466		Spence & O'Neill	Plumbing, " "	73 50
467		E. Steiger & Co	Supplies, " "	29 68
468		J. W. Schermerhorn & Co	" " "	26 74
469		Sheldon & Co	" " "	17 37
470		Samuel W. Sears	" " "	33 24
471		Henry Siebert & Bros	" " "	74 69
472		Charles Scribner's Sons	" " "	20 50
473		W. & J. Sloane	" " "	129 13
474		W. B. Silber	Services, " "	52 00
475		Thompson & Mickens	Mason work, " "	32 05
476		"	" " "	91 45
477		Tower Manufacturing Co	Supplies, " "	39 42
478		Taintor Bros., Merrill & Co	" " "	13 45
479		James E. Poole	Carpenter work, " "	203 23
480		D. C. Pratt	Supplies, " "	40 21
481		Potter, Ainsworth & Co	" " "	170 25
482		Adolph Quetting	Leader, " "	88 23
483		E. Rinehart	Glazing, " "	16 47
484		R. Rochafeller & Son	" " "	11 17
485		Samuel Raynor & Co	Supplies, " "	44 55
486		M. A. Requa	" " "	6 25
487		Rubber Clothing Co	" " "	58 10
488		John D. Robinson	Services, " "	3 00
489		Richard V. O'Dell	" " "	91 44
490		Susan E. Potter	" " "	42 00
491		W. H. Luyster	Carpenter work, " "	50 00
492		Lewis Chemical Co	Supplies, " "	88 57
493		Matilda M. Livingston	Services, " "	21 39
494		Joseph Lutz	Cleaning closets, " "	100 00
495		John Miller	Plumbing, " "	13 44
496		M. F. McAneney	" " "	38 26
497		B. McGrann	" " "	27 00
498		McKenney & Scrafford	Carpenter work, " "	60 72
499		C. W. Mulford	Supplies, " "	18 04
500		Macmillan & Co	" " "	4 61
501		Henry C. Martin	Services, " "	54 32
502		J. L. Mott Iron Works	Range, " "	45 58
503		James McIndo	Sand, " "	45 00
504		John Miller	Labor, " "	3 00
505		Henry Meyer	Oil, " "	1 06
506		John Neal & Co	Heating work, " "	2 00
507		"	" " "	23 42
508		N. Y. Silicate Book Slate Co	Supplies, " "	27 97
509				164 31

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
510	Jan. 10	John D. Taylor	In full of Contract No. 5044, for painting new school building on Lexington avenue, Voucher, December, 1881	$198 00
575	11	Moor Falls, Paymaster	Pay-roll of workshop, Voucher, December, 1881	175 50
576		William Van Duzer	Services as Inspector, " "	93 60
577		Carrie M. Cabot	Services, Voucher, December, 1881	98 60
603	13	Moor Falls, Paymaster	Pay-roll of Evening High School, December, 1881	2,250 25
604		" "	" Fourth Ward Evening School, Dec., 1881	385 61
605		" "	" Fifth Ward " "	379 28
606		" "	" Seventh Ward " "	656 38
607		" "	" Eighth Ward " "	222 38
608		" "	" " " "	457 38
609		" "	" Ninth Ward " "	609 88
610		" "	" Eleventh Ward " "	499 88
611		" "	" " " "	274 38
612		" "	" Twelfth Ward " "	299 88
613		" "	" " " "	427 38
614		" "	" Fourteenth Ward " "	274 38
615		" "	" Sixteenth Ward " "	240 38
616		" "	" Seventeenth Ward " "	955 26
617		" "	" " " "	814 01
618		" "	" Eighteenth Ward " "	520 82
619		" "	" Nineteenth Ward " "	837 76
620		" "	" Twentieth Ward " "	670 72
621		" "	" Twenty-first Ward " "	206 38
622		" "	" Twenty-third Ward " "	328 88
623		Lawrence Dunn	Plumbing, Voucher, January, 1882	116 92
624		"	" " "	59 89
625		P. De Hoog	Turning, " "	2 65
626		"	" "	1 59
627		R. Ennever & Son	Plumbing, " "	17 96
628		H. Fick	Repairs, " "	2 75
629		"	" "	1 25
630		Francis Bonitz	" "	10 60
631		L. J. Bensel	" "	11 00
632		William H. Gottker	" "	4 28
633		"	" "	6 00
634		N. H. Chipperfield	Clocks, " "	12 00
635		Guy Culgin	Black-boards, Voucher, January, 1882	25 20
636		James H. Connolly	Plumbing, " "	16 78
637		Bates & Johnson	Pokers, " "	4 00
638		John P. Bloomer	Heating work, " "	21 25
639		A. H. Coulter & Son	Repairs, " "	19 58
640		Ansonia Clock Co	Clocks, " "	12 50
641		Ash & Buckbee	Gas-fitting, " "	41 21
642		Baker, Pratt & Co	Furniture, " "	134 00
643		"	Desks, " "	940 85
644		"	" " "	163 15
645		"	" " "	315 80
646		Ash & Buckbee	Plumbing, " "	65 91
647		H. S. Baker	Carpenter work, " "	94 29
648		Daniel W. Bull	Repairs, " "	19 32
649		C. O. Johanson	Winding clock, " "	1 86
650		Nathaniel Johnson	Varnishing, " "	15 00
651		W. H. Jordan	Cleaning carpet, " "	5 34
652		James Henderson	Plumbing, " "	8 23
653		William H. Housner, Jr	Carpenter work, " "	195 30
654		William P. Humphreys	Repairs, " "	9 43
655		Thomas Falvey	Labor, " "	5 63
656		George W. Freed	Varnish, " "	22 50
657		Martin Fleischer	Chairs, " "	7 59
658		Philip Foster	Awnings, " "	12 00
659		Z. Gold	Glazing, " "	4 15
660		Alexander Gaw	" " "	31 60
661		John C. Grant	Painting, " "	107 62
662		E. A. McLean	Repairs, " "	25 00
663		W. A. Menthen	" " "	10 36
664		James M. Lacoste	Mason work, " "	33 20
665		A. Levy	Glazing, " "	7 75
666		W. H. Luyster	Repairs, " "	20 19
667		J. H. Knapp	Gas-fitting, " "	14 89
668		Henry Johnson	Glazing, " "	11 52
669		Thomas Joyce	Carpenter work, " "	8 30
670		"	" " "	4 58
671		James E. Poole	" " "	189 73
672		Charles H. Proffen	Repairs, " "	12 50
673		R. Paton & Son	" " "	45 31
674		John Neal & Co	Valves, " "	3 75
675		W. H. Moadinger	Trucking, " "	15 00
676		Robert Noble	Mason work, " "	11 38
677		Hugh Nesbit	Glazing, " "	6 03
678		W. H. Luyster	Gong, " "	4 50
679		Terence Leonard	Shades, " "	4 00
680		Wm. Lohmann	Tuning, " "	3 50
681		" "	" " "	3 00
682		J. C. Miller	Carpenter work, " "	120 47
683		Seth Thomas Clock Co	Cleaning Tower Clocks, Voucher, January, 1882	17 10
684		George Steele	Gas-fitting, Voucher, January, 1882	24 51
685		Anton Schrimpf	Tuning, " "	8 50
686		R. Stewart & Co	Mason work, " "	84 58
687		James Whyte	" " "	104 29
688		"	" " "	18 17
689		Wm. H. Walker	Repairs, " "	17 65
690		B. C. Valentine & Co	Painting, " "	8 60
691		Charles Van Riper	Repairs, " "	9 47
692		B. C. Valentine & Co	" " "	39 14
693		" "	Painting, " "	199 07
694		G. O. Wilson	Moving piano, " "	3 50
695		Albert Weber	Piano, " "	180 00
696		J. C. Schultz	Tuning, etc., " "	3 50
837	14	Daniel Slote & Co	Supplies, " "	2,365 13
849		Moor Falls, Paymaster	Pay roll of Sixteenth Ward Evening School, Dec., 1881	172 38
951		" "	" Tenth " " "	871 51
994	17	C. B. Cornell	In full of Contract No. 5261, for painting Grammar School No. 73, Voucher, January, 1882	839 00
995		John Neal & Co	On account of Contract No. 5497, for heating apparatus, Grammar School No. 75, Voucher, January, 1882	1,400 00
996		Mahoney Brothers	Plumbing, Voucher, January, 1882	319 62
997		Henry E. Rile	" " "	41 34
998		George H. Thomas	Hose, " "	16 00
999		B. D. L. Southerland	Services as clerk, Voucher, January, 1882	50 71
1000		Thomas S. O'Brien	" " " "	35 00
1001		Lafayette Olney	" " " "	50 60
1002		J. C. Miller	Carpenter work, " "	39 41
1003		Samuel Morehouse	Services as clerk, " "	22 64
1004		John G. McNary	" " "	44 27
1005		Erskine & McBeath	Carpenter work, " "	50 77
1006		E. J. Delaney	Services as clerk, " "	40 66
1007		T. J. Donnelly	Cleaning, " "	70 50
1008		Richard H. Boyce	Services as clerk, " "	78 96
1009		N. P. Beers	" " " "	61 92
1077	18	Moor Falls, Paymaster	Pay-roll of Twenty-second Ward Evening Schools	720 76
1175		J. S. Babcock	Supplies, Voucher, January, 1882	822 50
1176		Edward Gustaveson	On account of Contract No. 5240, for additions to Grammar School No. 72, Voucher, January, 1882	4,000 00
1177		Clark & Wilkins	Wood as per Contract No. 5146, Voucher, Jan., 1882	210 04
1178		Henry McDonough	Alcohol, Voucher, January, 1882	4 00
1184	19	Moor Falls, Paymaster	Pay-roll of First Ward Evening School, Dec., 1881	280 88
1232		Joseph Wild & Co	Supplies, Voucher, January, 1882	194 70
1233		C. T. Dillingham	" " "	225 00
1234		Collins & Brother	" " "	76 00
1235		Clark & Maynard	" " "	338 00
1236		D. Appleton & Co	" " "	286 40
1237		James S. Barron & Co	" " "	400 78
1238		A. S. Barnes & Co	" " "	709 00
1239		Baker, Pratt & Co	" " "	317 92
1240		Benham & Stoutenborough	" " "	6 40
1241		Henry E. Burger	" " "	110 00
1242		J. S. Burnton	" " "	1,482 75
1243		H. E. Burns	On account of Contract No. 5147, for coal, Voucher, January, 1882	2,640 04
1244		Thomas Bailey	Plumbing, Voucher, January, 1882	99 66
1245		" "	Stoves, " "	162 90
1246		Halstead, Haines & Co	Supplies, " "	189 44
1247		Harper & Brothers	" " "	1,309 00
1248		Andrew Hamilton	" " "	24 00
1249		J. M. E. Drake	" " "	75 00
1250		Louis Dreyer	Ventilating, " "	99 38
1251		Erskine & McBeath	Carpenter work, Voucher, January, 1882	105 05
1252		Thomas Falvey	" " " "	14 58
1253		Thomas J. Fitch	Gas-fitting, " "	58 67
1254		Macmillan & Co	Supplies, " "	1 05
1255		Munger & Son	" " "	31 50
1256		Ivison, Blakeman, Taylor & Co	" " "	4,422 25
1257		B. Illfelder & Co	" " "	68 00
1258		Potter, Ainsworth & Co	" " "	717 90
1259		N. Y. Silicate Book Slate Co	" " "	1,451 00
1260		John Neal & Co	Heating work, " "	14 00
1261		" "	" " "	194 69
1262		C. W. Mulford	Supplies, " "	375 00
1263		Geo. J. Merklee	Heating work, Voucher, January, 1882	$30 00
1264		James Murray	Painting, " "	200 00
1265		D. C. Pratt	Supplies, " "	363 43
1266		M. A. Requa, or L. S. Lawrence & Co., Assignees	" " "	596 00
1267		Samuel Raynor & Co	" " "	105 50
1268		Samuel W. Sears	" " "	60 72
1269		Sheldon & Co	" " "	93 75
1270		J. W. Schermerhorn & Co	" " "	54 46
1271		E. Steiger & Co	" " "	266 34
1272		Chas. Scribner's Sons	" " "	282 00
1273		Henry Seibert & Brothers	" " "	301 60
1274		Taintor Bros., Merritt & Co	" " "	740 00
1275		Van Antwerp, Bragg & Co	" " "	634 00
1276		Wynkoop & Hallenbeck	" " "	120 00
1277		Gibbs & O'Reilly	On account of Contract No. 5058, for erecting a new School Building, Voucher, January, 1882	4,500 00
1331	20	Edward Gustaveson	On account of Contract No. 5349, for erecting a new School Building, Voucher, January, 1882	2,700 00
1389	3	James S. Jacobs & Co	In full of Contract No. 5264, for heating apparatus, Grammar School No. 73, Voucher, January, 1882	1,661 00
1390		Baker, Pratt & Co	In full of Contract No. 5264 for heating apparatus, Grammar School No. 73, Voucher, January, 1882	1,742 00
1391		" "	In full of Contract No. 5260, for furniture, Grammar School, No. 74, Voucher, January, 1882	23 95
1392		" "	In full of Contract No. 5265, for desks, Grammar School No. 27, Voucher, January, 1882	540 00
1549	25	Hugh P. O'Neill	Services, Voucher, January, 1882	99 46
1550		George W. Harrison	" " "	36 81
1578	26	George W. Freed	Repairs, " "	51 98
1602	27	Nathaniel Johnson	In full of Contract No. 5372, for alterations, etc., Grammar School No. 17, Voucher, January, 1882	1,300 00
1603		Louis Wiersch	Glazing, Voucher, January, 1882	3 95
1604		H. Wilson	Mason work, Voucher, January, 1882	5 25
1605		Andrew Maguire	Carpenter work, " "	8 90
1606		John Neill & Co	Steam-fitting, " "	4 58
1607		Thomas Norman	Carpenter work, " "	5 85
1608		Hugh Nesbitt	Glazing, " "	2 19
1609		Samuel Poorman	Tuning, etc. piano, Voucher, January, 1882	15 00
1610		" "	" " " "	21 00
1611		R. Paton & Son	Repairing furniture, " "	13 32
1612		John Reinshagen	Repair work, " "	1 20
1613		J. C. Schultz	Tuning piano, " "	2 00
1614		" "	" " "	2 00
1615		Louis Schlosser	" " "	2 00
1616		Sugrue Bros	Carpenter work, " "	10 00
1617		Isaac Lewis	Glazing, " "	4 95
1618		Henry McDonough	Cleaning carpet, " "	2 00
1619		John Kraft	Mason work, " "	10 25
1620		A. H. Kitching	Steam-fitting " "	5 00
1621		Lawrence Dunn	Mason work, " "	2 72
1622		Thomas Downey	" " " "	13 75
1623		R. Ennever & Son	Gas-fitting, " "	18 00
1624		Paul Fischer	Tuning pianos " "	14 50
1625		John Farrell	Painting, " "	17 00
1626		George W. Freed	Glazing, " "	37 65
1627		Isaac F. Gorham	Tuning pianos, " "	6 00
1628		Z. Gold	Glazing, " "	8 77
1629		J. W. Jones	Carpenter work, " "	8 42
1630		Thomas Joyce	" " " "	3 66
1631		John Boyle	Removing pianos, " "	6 00
1632		George Brown	" " " "	7 00
1633		C. Schmidt	Repairs, " "	9 80
1634		Daniel Back	Carpenter work, " "	1 00
1635		M. Beckett	" " " "	3 45
1636		Daniel Back	" " " "	8 00
1637		L. Bernstein	Glazing, " "	1 80
1638		" "	" " "	5 70
1639		H. Tarbox	Repairing clocks, " "	5 50
1640		Wm. E. Taylor	" " " "	10 00
1641		John Smart	Calcimining, " "	14 00
1642		Alexander Low	Plumbing, " "	3 55
1643		Morgan Jones	" " "	5 35
1644		C. Schmidt	Stove work, " "	6 00
1632		George B. Riggins	Mason work, " "	100 00
1674	28	Joseph Hopkins	Heating work, " "	39 00
1675		W. Horstmann	Painting, " "	68 01
1676		Morgan Jones	Glazing, " "	60 00
1677		J. H. Knapp	Gas-fitting, " "	13 60
1678		A. S. Lederer	Plumbing, " "	22 26
1679		W. A. Lawton	" " "	32 69
1680		Wm. Lohmann	Tuning, " "	18 50
1681		Ash & Buckbee	Plumbing, " "	8 25
1682		" "	" " "	13 20
1683		" "	" " "	59 04
1684		W. F. Martin	Mason work " "	28 00
1685		Charles Alsfield	Heating work, " "	14 45
1686		Ansonia Clock Co	Clocks, " "	10 60
1687		Arnold, Constable & Co	Carpet, " "	36 33
1688		Samuel L. Berrian	Mason work, " "	29 46
1689		S. M. Bloomer	Carpenter work, " "	3 51
1690		John Bloomer	Repair " "	6 20
1691		Aaron Blumberg	Glazing, " "	11 63
1692		Baker, Pratt & Co	Chairs, " "	45 50
1693		S. Blumenthal	Stove, " "	25 00
1694		James H. Connelly	Plumbing, " "	27 80
1695		A. H. Coulter & Son	Carpenter work, " "	53 64
1696		Guy Culgin	" " " "	35 27
1697		H. & C. Clark	" " " "	95 00
1698		" "	" " " "	143 47
1699		Coloran Bros	Mason work, " "	31 30
1700		Michael Dugan	" " "	39 35
1701		Lawrence Dunn	Repairs, " "	47 48
1702		Erskine & McBeath	Carpenter work, " "	36 39
1703		Thomas J. Fitch	Heating, " "	23 04
1704		Charles D. Fisk	Gas-fitting, " "	24 30
1705		Thomas Falvey	Carpenter work, " "	29 14
1706		" "	" " " "	178 03
1707		" "	" " " "	26 74
1708		" "	" " " "	199 94
1709		Wm. H. Gottker	" " " "	17 09
1710		A. H. Gorham	Repairs, " "	75
1711		Joseph G'eeson	" " "	15 21
1712		A. H. Graham	Bulletin board, " "	4 50
1713		M. F. McAnneny	Heating work, " "	5 25
1714		E. A. McLean	" " "	30 55
1715		Jane Murray	Painting, " "	16 88
1716		Nicholas McManus	Gas-fitting, " "	10 35
1717		Mahoney Brothers	Carpenter work, " "	133 32
1718		" "	" " "	57 19
1719		W. A. Meuthere	Repairs, " "	10 34
1720		M. F. McAnneny	Plumbing, " "	29 50
1721		John Neal & Co	Heating work, " "	16 54
1722		" "	" " "	10 85
1723		" "	" " "	1,400 00
1724		" "	" " "	27 61
1725		Chas. H. Proffees	Carpenter work, " "	48 38
1726		" "	Repairs, " "	28 45
1727		E. Rinehart	Painting, " "	48 83
1728		Wm. S. Roylance	Repairs, " "	16 41
1729		Wm. Sticher	Heating work " "	31 20
1730		Emmet H. Smith	" " "	100 00
1731		" "	" " "	21 77
1732		Frederick B. Staats	Painting, " "	55 19
1733		L. Schloesser	Tuning, etc., pianos, " "	24 00
1734		Valentine Stritzky	Repairs, " "	28 45
1735		Charles S. Sherman	Plumbing, " "	48 79
1736		Wm. Walgrain	Carpenter work, " "	18 74
1737		Charles Whitlock	Glazing, " "	11 27
1748	30	W. H. Housner, Jr	Repairs, " "	32 30
1749		John Neal & Co	On account of Contract No. 5503 for heating apparatus for Grammar School, No. 49, Voucher, Jan. 1882	900 00
2308	Feb. 2	Edward Gustaveson	On account of Contract No. 5240 for heating additions, Grammar School No. 72, Voucher, January, 1882	2,400 00
2412	3	N. Y. Mutual Gaslight Co	Gas, Voucher, January, 1882	35 55
2413		Northern Gaslight Co	" " "	12 90
2414		Wm. Walgrain	Varnishing, Voucher, January, 1882	98 56
2415		New York Gaslight Co	Gas, " " "	369 90
2416		Metropolitan Gas-light Co	" " "	496 80
2417		Manhattan "	" " "	1,492 65
2418		Harlem "	" " "	190 12
2419		Central "	" " "	70 21
2420		C. F. Buscall	Repairs, " "	46 30
2421		E. Bensel & Co	Lumber, " "	7 17
2422		David P. Arnold	Provisions, " "	159 77
2423		C. F. Buscall	Repairs, " "	44 25
2424		H. J. Robinson, Attorney	Bread, " "	76 10
2448		Moor Falls, Paymaster	Pay-roll of Officers, etc., January, 1882:	
		Lawrence D. Kiernan	Clerk	$381 91
		John Davenport	Auditor	381 91
		W. Oland Bourne	Assistant Clerk	160 80

Warrant No.	Date.	Name.	For What Purpose.		Amount.
	1882.				
2448	Feb. 3	E. E. Van Saun	Assistant Clerk	$144 75	
		Henry L. Davenport	"	102 91	
		John R. Ames	"	174 16	
		Henry M. Duryea	"	122 58	
		B. H. Oakey	"	120 58	
		Eliza Cronk	"	50 00	
		Jethro Mosher	"	144 75	
		H. D. Lichtenhein	"	96 50	
		Edward Higgins	Janitor	112 58	
		David J. Stagg	Sup't of School Buildings	301 50	
		John Dunham	Engineer	201 00	
		Robert Stricker	Draughtsman	120 58	
		Wm. G. Ackerman	Inspector of Fuel	144 75	
		Henry F. Kiddle	Assistant Clerk	66 66	
		John Jasper	City Superintendent of Schools	561 67	
		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 M. Hoffman	" "	316 66	
					$5,665 42
2449		Moor Falls, Paymaster	Pay-roll of Agents of Truancy, January, 1882:		
		P. H. Jobes	Agent	$83 33	
		A. C. Martinez, Jr.	"	83 33	
		Theodore Reeves	"	83 33	
		W. C. Bradley	"	83 33	
		Wm. Kitchell	"	83 33	
		John S. Ketcham	"	83 33	
		Jeremiah H. Baker	"	83 33	
		John W. Curtin	"	83 33	
		M. H. Philip	"	83 33	
		James Rogers	"	83 33	
		Wm. Fleming	"	83 33	
		V. Cristalli	"	83 33	
					999 96
2612	6	Moor Falls, Paymaster	Pay-roll of Nautical School, January, 1882		1,123 87
2615		N. Y. Protestant Episcopal Public School	Rent of premises Nos. 97 and 99 Greenwich street, for quarter ending January 31, 1882		600 00
2616		Johann H. G. Otto	Rent of premises No. 67 Warren street, for quarter ending January 31, 1882		600 00
2617		Henry McCaddin, Jr	Rent of premises No. 66 Elm street, for quarter ending January 31, 1882		300 00
2618		Thomas D. Conroy	Rent of premises No. 32 City Hall place, for quarter ending January 31, 1882		225 00
2619		Calvin Stevin	Rent of premises No. 101 Bayard street, for quarter ending January 31, 1882		77 77
2620		Corporation of Trinity Church	Rent of premises No. 539 Greenwich street, for quarter ending January 31, 1882		112 50
2621		T. B. McGown	Rent of premises, Third avenue and One Hundred and Fifth street, for quarter ending Jan. 31, 1882		450 00
2622		Thomas Patten	Rent of premises, Eighty-eighth street and Second avenue, for quarter ending January 31, 1882		700 00
2623		John B. Hobby	Rent of premises, Avenue A and One Hundred and Eighteenth street, for quarter ending Jan. 31, 1882		300 00
2624		Chas. E. Quackenbush, Trustee	Rent of premises, Eighty-sixth street and Third Avenue, for quarter ending January 31, 1882		400 00
2625		John Zeigler	Rent of premises No. 95 Attorney street, for quarter ending January 31, 1882		250 00
2626		Executors of Chris. Y. Kerr	Rent of premises No. 93 Attorney street, for quarter ending January 31, 1882		250 00
2627		Phillips Phœnix, or G. H. Warren, Trustee	Rent of premises No. 102 Norfolk street, for quarter ending January 31, 1882		87 50
2628		Bruno Webber	Rent of premises No. 77 St. Marks place, for quarter ending January 31, 1882		375 00
2629		N. Y. Turn Verein	Rent of premises Nos. 15 and 17 Third street, for quarter ending January 31, 1882		375 00
2630		Mary S. Towle and Stevenson Towle	Rent of premises, First avenue and Fifty-fourth street, for quarter ending January 31, 1882		775 00
2631		Mary S. Towle and Stevenson Towle	Rent of premises, First avenue and Fifty-fourth street, for quarter ending January 31, 1882		400 00
2632		Herman J. Lieukauf, Samuel M. Cohen and Joseph C. Levi, Executors of Donah Lieukauf	Rent of premises No. 252 West Forty-second street, for quarter ending January 31, 1882		550 00
2633		Mary Gaffney	Rent of premises at "Springhurst," for quarter ending January 31, 1882		36 00
2634		Jesse H. Furber	Rent of premises at "Woodlawn Heights," for quarter ending January 31, 1882		56 25
2635		James G. Anderson	Services in Depository, January, 1882		41 66
2636		Henry A. Sales	" Assisting Inspector of Fuel, January, 1882		97 20
2637		Baker, Pratt & Co	Desks, Voucher, February, 1882		441 55
2638		Albert Weber	Piano, " "		250 00
2790	8	Wm. Crooks	Services as Fireman, Voucher, February, 1882		24 00
2791		"	" " " "		30 84
2809	9	Alexander J. Schem, or legal representative	" Assistant Superintendent of Schools in 1881, Voucher, February, 1882		549 71
2810		H. E. Bowns	Coal, on account of Contract No. 5147, Voucher, February, 1882		3,310 15
2811		Lawrence D. Kiernan	Disbursements, Voucher, February, 1882		18 99
2812		Emma F. O'Neill	Services, " "		10 00
2813		Miron C. Long	" " "		10 00
2814		The Committee of Examination of The N. Y. Chapter of the American Institute of Architects	Examination and survey of Building of Grammar School No. 17, Voucher, February, 1882		100 00
2815		Daniel Slote & Co	Supplies, Voucher, February, 1882		307 61
2816		Lawrence D. Kiernan	Disbursements, Voucher, February, 1882		83 90
2817		H. E. Bowns	Coal, on account of Contract No. 5147, Voucher, February, 1882		4,835 75
2818		J. S. Babcock	Account books, Voucher, February, 1882		202 75
2881		Clark & Wilkins	Wood, on account of Contract No. 5146, Voucher, February, 1882		787 17
2907		Baker, Pratt & Co	Supplies, Voucher, February, 1882		761 61
2908		W. A. Wheeler, Jr	" " "		32 40
2909		D. C. Pratt	" " "		122 76
2910		Potter, Ainsworth & Co	" " "		285 40
2911		Porter & Coates	" " "		218 28
2912		N. Y. Silicate Book Slate Co	" " "		33 39
2913		B. Illfelder & Co	" " "		68 00
2914		Ivison, Blakeman, Taylor & Co	" " "		1,797 77
2915		G. W. Leman & Co	" " "		25 00
2916		Lewis Chemical Co	" " "		27 09
2917		A. Lovell & Co	" " "		25 92
2918		Chas. W. Mulford	" " "		712 50
2919		Harper & Brothers	" " "		323 88
2920		Houghton, Mifflin & Co	" " "		5 94
2921		J. McE. Drake	" " "		133 94
2922		Chas. I. Dillingham	" " "		2 22
2923		J. S. Burnton	" " "		208 57
2924		A. S. Barnes & Co	" " "		289 99
2925		Jas. S. Barron & Co	" " "		60 27
2926		Benham & Stoutenborough	" " "		8 21
2927		Collins & Bro	" " "		20 16
2928		Clark & Maynard	" " "		212 66
2929		Argonaut Publishing Co	" " "		36 99
2930		A. C. Armstrong & Son	" " "		116 25
2931		American Crayon and Slate Co	" " "		24 85
2932		American News Co	" " "		76 26
2933		D. Appleton & Co	" " "		664 13
2934		Willett & Hathorn	" " "		9 60
2935		Jos. Wild & Co	" " "		97 50
2936		Francis T. Witte	" " "		8 85
2937		Van Antwerp, Bragg & Co	" " "		320 82
2938		Taintor Bros., Merritt & Co	" " "		1,130 89
2939		Chas. Scribner's Sons	" " "		362 64
2940		J. W. Schermerhorn & Co	" " "		3 60
2941		Sheldon & Co	" " "		235 20
2942		Henry Siebert & Bro	" " "		34 50
2943		E. Steiger & Co	" " "		28 00
2944		E. B. Benjamin	Repairs, " "		2 50
2945		John Neal & Co	On account of Contract No. 5497, for heating apparatus, Grammar School No. 75, Voucher, Feb., 1882		1,500 00
2946		"	On account of Contract No. 5503, for heating apparatus, Grammar School No. 49, Voucher, Feb., 1882		1,000 00
2972	10	Wm. F. Kellogg	Supplies, Voucher, February, 1882		15 27
2989		R. Paton & Son	Carpenter work, Voucher, February, 1882		8 07
2990		Wm. T. Roylance	" " "		8 00
2991		Russell Brothers	Printing, " "		5 00
2992		Reid Bros	Window shades, " "		40 00
2993		Samuel A. Suydam	Repair work, " "		17 59
2994		John Spence	Plumbing, " "		18 04
2995		Chas. S. Sherman	" " "		72 64
2996		Samuel A. Suydam	Range, " "		40 00
2997		A. See & Son	Screening scoop, " "		2 50
2998		Journal of Commerce	Subscription, " "		8 50
2999		H. Wilson	Mason work, " "		9 38
3000		The Evening Post Job Printing Office	Printing, " "		297 29
3001		S. M. Wright	Hardware, " "		42 55

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
3002	Feb. 10	John M. Young	Tuning, Voucher, February, 1882	$59 00
3003		Chas. A. Schieren	Hose, " "	15 50
3004		Ash & Buckbee	Gas-fitting, " "	5 55
3005		J. S. Babcock	Printing, " "	7 00
3006		H. E. Bowns	Carting scales, Voucher, February, 1882	114 00
3007		Alex. Donald	Alcohol, " "	6 00
3008		Robert Evertsberg	Newspapers, " "	4 74
3009		Thomas Falvey	Carpenter work, " "	43 10
3010		"	" "	81 87
3011		"	" "	119 40
3012		Chas. Hasselmeyer	" "	6 00
3013		W. Horstmann	Glazing, " "	21 89
3014		Sheppard Knapp	Carpet, " "	64 50
3015		J. W. Jones	Carpenter work, " "	17 79
3016		"	" "	12 81
3017		Thomas Joyce	" "	3 75
3018		J. W. Jones	" "	17 48
3019		John Miller	" "	7 58
3020		Edward Mills	Removing ashes, " "	24 50
3021		Geo. C. Marshall	Newspapers, " "	9 30
3022		Jos. Neade	Car fare, " "	6 30
3023		H. M. Hoyt & Co	Supplies, " "	226 30
3024		J. S. Babcock	Printing, " "	11 11
3025		James R. Vaus	Delivering supplies as per contract, Voucher, February, 1882	150 00
3026	11	Peter Colgan	In full of Contract No. 4964, for erecting a new building, Voucher, February, 1882	8,463 56
3027	13	H. McCaddin, Jr	Purchase money of House and Lot No. 66 Elm street, Voucher, February, 1882	12,000 00
3072	14	Moor Falls, Paymaster	Pay-roll of Colored School No. 1, January, 1882	480 31
3073		" "	" " 3, "	921 35
3074		" "	" " 4, "	596 00
3075		" "	" Primary School No. 40, "	862 80
3076		" "	" " 36, "	780 94
3077		" "	" " 35, "	1,259 26
3078		" "	" " 28 and 4, "	1,510 80
3079		" "	" " 22 and 26, "	1,859 36
3080		" "	" " 10 and 20, "	1,656 80
3081		" "	" " 6, 9 and 25, "	1,946 55
3082		" "	" " 5, "	899 08
3083		" "	" " 3 and 31, "	1,420 67
3084		" "	" " 1, "	1,526 13
3085		" "	Pay-roll of Grammar Schools Nos. 66 and 67 and Primary School No. 46, January, 1882	1,208 51
3086		" "	Pay-roll of Grammar School No. 64 and Primary School No. 48, January, 1882	1,066 74
3087		" "	Pay-roll of Grammar School No. 63 and Primary School No. 45, January, 1882	1,486 58
3088		" "	Pay-roll of Grammar School No. 62 and Primary School No. 43, January, 1882	1,786 50
3089		" "	Pay-roll of Grammar School No. 60 and Primary School's Nos. 33 and 44, January, 1882	2,714 20
3090		" "	Pay-roll of Grammar School No. 50 and Primary School No. 50, January, 1882	1,846 77
3091		" "	Pay-roll of Grammar School No. 40 and Primary School No. 29, January, 1882	3,306 00
3092		" "	Pay-roll of Grammar School No. 74, January, 1882	3,304 70
3093		" "	" " 73, "	1,807 62
3094		" "	" " 71, "	2,165 98
3095		" "	" " 70, "	3,490 39
3096		" "	" " 68, "	995 78
3097		" "	" " 61, "	1,455 87
3098		" "	" " 59, "	2,803 20
3099		" "	" " 19, "	3,193 95
3100		" "	" " 20, "	3,878 00
3101		" "	" " 22, "	3,302 89
3102		" "	" " 21, "	1,906 29
3103		" "	" " 25, "	3,734 67
3104		" "	" " 30, "	1,049 92
3105		" "	" " 31, "	1,263 47
3106		" "	" " 34, "	2,932 05
3107		" "	" " 36, "	3,002 21
3108		" "	" " 42, "	4,091 15
3109		" "	" " 49, "	4,342 53
3110		" "	" " 53, "	2,662 77
3111		" "	Pay-roll of Grammar School No. 41 and Primary School No. 13, January, 1882	3,091 17
3112		" "	Pay-roll of Grammar School No. 10, January, 1882	2,312 02
3113		" "	" " 11, "	1,794 48
3114		" "	" " 17, "	3,090 96
3115		" "	" " 26, "	2,395 69
3116		" "	" " 28, "	3,747 34
3117		" "	" " 32, "	3,057 76
3118		" "	" " 33, "	2,463 32
3119		" "	" " 35, "	2,702 57
3120		" "	" " 37, "	3,665 49
3121		" "	" " 34, "	1,271 90
3122		" "	" " 55, "	2,511 01
3123		" "	" " 56, "	1,975 80
3124		" "	" " 57, "	2,654 97
3125		" "	" " 58, "	3,030 63
3126		" "	" " 68, "	3,561 04
3127		" "	" " 69, "	3,306 07
3128		" "	" " 72, "	2,112 33
3129		" "	" of Normal College, "	6,038 43
3130		" "	" of Training School, "	1,641 75
3131		" "	" of Grammar School No. 1 and Primaries Nos. 12 and 14, January, 1882	3,514 47
3132		" "	Pay-roll of Grammar School No. 3 and Primary School No. 7, January, 1882	4,055 73
3133		" "	Pay-roll of Grammar School No. 9 and Primary School No. 41, January, 1882	3,051 98
3134		" "	Pay-roll of Grammar School No. 16 and Primary Schools, Nos. 18 and 24, January, 1882	3,307 26
3135		" "	Pay-roll of Grammar School No. 23 and Primary School No. 2, January, 1882	2,161 74
3136		" "	Pay-roll of Grammar School No. 24 and Primary School No. 8, January, 1882	2,257 77
3137		" "	Pay-roll of Grammar School No. 39 and Primary School No. 38, January, 1882	3,103 34
3138		" "	Pay-roll of Grammar School No. 52 and Primary School No. 32, January, 1882	671 04
3139		" "	Pay-roll of Primary School No. 11, January, 1882	598 17
3140		" "	" " 17, "	495 62
3141		" "	" " 25, "	535 90
3142		" "	" " 27, "	1,092 45
3143		" "	" " 30, "	126 39
3144		" "	" " 34, "	266 19
3145		" "	" " 37, "	363 04
3146		" "	" of Grammar School No. 38, "	2,784 85
3147		" "	" " 6, "	266 81
3148		" "	" " 8, "	1,872 95
3149		" "	" of Primary School No. 42, "	801 25
3150		" "	" of Grammar School No. 43, "	773 29
3151		" "	" " 44, "	2,886 78
3152		" "	" " 45, "	2,149 57
3153		" "	" " 46, "	1,365 12
3154		" "	" " 47, "	1,995 58
3155		" "	" " 48, "	2,089 52
3156		" "	" " 51, "	2,919 94
3157		" "	" " 27, "	2,209 23
3158		" "	" " 2, "	3,087 76
3159		" "	" " 4, "	3,460 92
3160		" "	" " 5, "	1,185 67
3161		" "	" " 7, "	2,446 80
3162		" "	" " 12, "	2,501 87
3163		" "	" " 13, "	4,017 42
3164		" "	" " 14, "	4,342 57
3165		" "	" " 15, "	2,552 70
3166		" "	" " 18, "	3,504 77
3167		" "	" of Workshop	175 70
3168		Wm. Van Duzer	Services, Inspector	93 60
3169		William Crooks	" Fireman	24 00
3170		Wm. B. Friedberg	" Substitute	7 50
3189	15	Moor Falls, Paymaster	Pay-roll of Evening High School	2,657 50
3190		" "	" First Ward Evening School	300 30
3191		" "	" Fourth " "	445 30
3192		" "	" Fifth " "	405 30
3193		" "	" Seventh " "	757 80
3194		" "	" Eighth " "	282 80
3195		" "	" " " "	550 30
3196		" "	" Ninth " "	642 80
3197		" "	" Tenth " "	1,003 10
3198		" "	" Eleventh " "	318 80
3199		" "	" " " "	580 30
3200		" "	" Twelfth " "	497 80
3201		" "	" " " "	295 30
3202		" "	" Fourteenth " "	282 80
3203		" "	" Sixteenth " "	202 80
3204		" "	" " " "	282 80
3205		" "	" Seventeenth " "	860 60

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
3206	Feb. 15	Moor Falls, Paymaster	Pay-roll Seventeenth Ward Evening School	$870 60
3207		" "	" Eighteenth " "	596 35
3208		" "	" Nineteenth " "	983 09
3209		" "	" Twentieth " "	764 48
3210		" "	" Twenty-first " "	282 80
3211		" "	" Twenty-second Ward Evening School	775 60
3212		" "	" Twenty-third " "	382 80
3317	17	" "	Payment of Deductions on Pay-rolls of Twenty-fourth Ward Schools, 1881	327 06
3318		" "	Payment of Deductions on Pay-rolls of Twenty-third Ward Schools, 1881	265 75
3319		" "	Payment of Deductions on Pay-rolls of Eighteenth Ward Schools, 1881	188 65
3320		" "	Payment of Deductions on Pay-rolls of Seventeenth Ward Schools, 1881	154 46
3321		" "	Payment of Deductions on Pay-rolls of Fifteenth Ward Schools, 1881	145 90
3322		" "	Payment of Deductions on Pay-rolls of Fourteenth Ward Schools, 1881	73 90
3323		" "	Payment of Deductions on Pay-rolls of Tenth Ward Schools, 1881	136 70
3324		" "	Payment of Deductions on Pay-rolls of Ninth Ward Schools, 1881	136 28
3325		" "	Payment of Deductions on Pay-rolls of Fifth Ward Schools, 1881	5 09
3326		" "	Payment of Deductions on Pay rolls of Eighth Ward Schools, 1881	28 31
3327		" "	Payment of Deductions on Pay-rolls of Thirteenth Ward Schools, 1881	168 65
3328		" "	Payment of Deductions from Pay-rolls of Eleventh Ward Schools, 1881	438 75
3329		" "	Payment of Deductions from Pay-rolls of Sixteenth Ward Schools, 1881	261 44
3330		" "	Payment of Deductions from Pay-rolls of Nineteenth Ward Schools, 1881	629 59
3331		" "	Payment of Deductions from Pay-rolls of Twentieth Ward Schools, 1881	298 93
3332		" "	Payment of Deductions from Pay-rolls of Twenty-first Ward Schools, 1881	222 76
3333		" "	Payment of Deductions from Pay-rolls of Twenty-second Ward Schools, 1881	441 32
3369	18	Joseph H. Voss	Speaking-tubes, Voucher, February, 1882	148 00
3370		William Sware	Painting, " "	205 63
3371		John Neal & Co.	Heating work, " "	93 85
3372		" "	" " "	63 15
3373		William Lohmann	Piano Strings, " "	3 50
3374		Jas. M. Lacoste	Mason work, " "	2 85
3375		A. S. Dickinson	Flagging, " "	74 70
3376		Cooper & Weed	Carpenter work, " "	27 39
3377		John Cokeley	Rent, " "	63 00
3378		R. H. Allen & Co	Pump, " "	7 45
3379		John Howell	Repairs, " "	6 30
3380		John Neal & Co	Plumbing, " "	9 05
3420	20	Moor Falls, Paymaster	Pay-roll of Primary School No. 16, January, 1882, Voucher, February, 1882	1,295 61
3421		" "	Payment of Deductions from Pay-rolls of Seventh Ward Schools, 1881	124 28
3534	21	W. Horstmann	Glazing, Voucher, February, 1882	7 81
3535		Wm. H. Housner, Jr.	Carpenter work, Voucher, February, 1882	96 53
3536		"	Repairs, " "	172 25
3537		Joseph Glesson	Carpenter work, " "	71 82
3538		C. Callahan	Mason work, " "	11 21
3539		David Christie	Painting, " "	48 05
3540		Thomas Bailey	Plumbing, " "	99 29
3541		Baker, Pratt & Co.	Carpenter work, " "	9 06
3542		" "	Repair work, " "	8 21
3543		" "	" " "	2 50
3544		Charles Whitlock	Glazing, " "	8 85
3545		M. Voight	Key, " "	40
3546		Jos. H. Voss	Carpenter work, " "	24 00
3547		Charles Schwartz	Glazing, " "	7 22
3548		Louis Schloesser	Tuning piano, " "	2 00
3549		William T. Roylance	Carpenter work, " "	35 92
3550		Henry Reubert	Tuning piano, " "	2 50
3551		Geo. B. Riggings	Plumbing, " "	6 62
3552		James Murray	Painting, " "	12 25
3553		"	" " "	27 75
3554		C. A. Muller & Co	Stove-work, " "	6 83
3559		H. E. Bruns	Coal Contract No. 5147, Voucher, February, 1882	4,450 85
3701	24	Wm. Arrowsmith, Receiver, etc., or M. J. Early, Att'y.	Judgment, etc., filed June 18, 1881, for balance due on Contract No. 3970, for work on new building in East Seventy-fifth street	518 59
3756	25	Geo. B. Riggins	Plumbing, Voucher, February, 1822	73 90
3757		J. S. Babcock	Supplies, " "	515 18
3758		Seth Thomas Clock Co	Repairs, " "	1 75
3759		John Spruce	Plumbing, " "	5 10
3760		Emmett H. Smith	" " "	20 26
3761		William Sticker	Heating work, " "	16 50
3762		James Sheedy	Repairs, " "	5 00
3763		B. McGrann	" " "	19 27
3764		A. S. Lederer	Glazing, " "	7 29
3765		Ferdinand Laub	Repairs, " "	8 00
3766		Louis Wiersch	Glazing, " "	3 15
3767		John Woods	" " "	12 95
3768		M. Voight	Carpenter work, Voucher, February, 1882	2 20
3769		Louis Westphal	Repairs, " "	17 86
3770		James McIndo	Plumbing, " "	38 45
3771		Wm. Murdock	Glazing, " "	6 53
3772		John D. Ottiwell	Heating work, " "	3 50
3773		Hugh Nesbit	Glazing, " "	15 44
3774		John Neal & Co	Heating work, " "	30 00
3775		" "	" " "	17 86
3776		Thomas Joyce	Repairs, " "	10 65
3777		Henry Johnson	Glazing, " "	6 70
3778		Wm. H. Housner, Jr.	" " "	42 80
3779		Edward F. Henzel	Repairs, " "	2 00
3780		John Reinshagen	Plumbing, " "	6 00
3781		James Pettit	Carpenter work, " "	15 50
3782		Christian Flick	Heating work, " "	5 00
3783		R. Fervis	Repairs, " "	2 00
5784		Thomas Falvey	" " "	24 21
3785		A. H. Coulter & Son	Carpenter work, " "	15 99
3786		Brady & Schnell	Plumbing, " "	8 93
3787		L. Bernstein	Glazing, " "	31 15
3788		E. Barrows	Heating work, " "	2 50
3789		Baker, Pratt & Co	Repairs, " "	3 10
3790		Daniel Bach	" " "	4 00
3791		Daniel W. Bull	" " "	9 00
3792		Baker, Pratt & Co	" " "	9 40
3793		A. H. Kitching	Plumbing, " "	5 05
3794		Thomas J. Fitch	" " "	4 53
3795		Ash & Buckbee	" " "	10 09
3796		"	" " "	3 69
3797		W. H. Gottker	Repairs, " "	11 72
3798		Alexander Low	Plumbing, " "	9 90
3799		Charles Van Riper	" " "	45 00
3800		C. Muller & Co	Carpenter work, " "	149 37
3801		J. C. Miller	" " "	40 50
3802		Thomas Overington, Jr.	" " "	28 37
3803		Nathaniel Johnson	Plumbing, " "	114 50
3804		John Farrell	Carpenter work, " "	476 24
3805		Thomas Falvey	Glazing, " "	45 73
3806		Alexander Gaw	Carpenter work, " "	6 05
4012	27	Wm. Ross	Repairs, " "	11 71
4013		G. Cotton	Painting, " "	35 06
4014		David Christie	Carpenter work, " "	197 45
4015		John Farrell	" " "	5 40
4016		Thomas Falvey	" " "	70 00
4017		"	" " "	16 00
4018		W. H. Housner, Jr.	Painting, " "	96 09
4019		G. & R. Heetson	Glazing, " "	11 25
4020		Hellmurth & Sulken	Chairs, " "	10 00
4021		Wm. Lohmann	Tuning, " "	38 00
4022		George R. McMein	Repairs, " "	7 75
4023		Hugh Nesbit	Painting, " "	90 20
4024		John Neal & Co	Heating, " "	17 09
4025		N. Y. City Ice Co	Ice, " "	78 90
4026		Daniel Rosenbaum	Repairs, " "	144 35
4027		Thomas Falvey	Painting, " "	41 23
4028		Paul Fisher	Tuning pianos, " "	11 00
4029		"	" " "	5 00
4030		J. M. E. Drake	Supplies, " "	609 34
4031		Clark & Maynard	" " "	144 93
4032		Biglow & Main	" " "	3 24
4033		Benham & Stoutenborough	" " "	4 75
4034		J. S. Burnton	" " "	93 75
4035		Baker, Pratt & Co	" " "	125 09
4036		A. S. Barnes & Co	" " "	864 84
4037		Guy Culgin	" " "	24 04
4038		Argonaut Publishing Co	" " "	22 50
4039		A. C. Armstrong & Son	" " "	37 50
4040		D. Appleton & Co	Supplies, Voucher, February, 1882	$13 07
4041		American News Co	" " "	38 91
4042		G. P. Benjamin	" " "	3 25
4043		Jacob Bossong	" " "	2 00
4044		Joseph P. Bull	Whitewashing, " "	15 00
4045		A. Weber	Tuning, " "	5 00
4046		"	" " "	2 00
4047		"	" " "	5 00
4048		H. Wilson	Mason work, " "	13 04
4049		John F. Wilson & Co	Bread, Voucher, February, 1882	31 90
4050		Van Antwerp, Bragg & Co	Supplies, " "	177 71
4051		Taintor Bros., Merrill & Co	" " "	300 07
4052		Tower Manufacturing Co	" " "	2 88
4053		H. K. & F. B. Thurber & Co.	Groceries, " "	320 81
4054		"	" " "	119 90
4055		Sheldon & Co	" " "	21 60
4056		Tower, Potter & Co	" " "	47 44
4057		Charles Scribner's Sons	" " "	168 00
4058		George Starrett	" " "	50 00
4059		Daniel Slote & Co	" " "	198 17
4060		W. H. Schieffelin & Co	Drugs, " "	85 83
4061		M. A. Requa	Supplies, " "	219 34
4062		Thomas Ovrington, Jr	Painting, " "	4 00
4063		D. C. Pratt	Supplies, " "	224 70
4064		Potter, Ainsworth & Co	" " "	373 00
4065		William Porter's Sons	Lanterns, " "	7 10
4066		Pollock & Van Wagenen	Rope, " "	12 09
4067		"	Drilling, " "	25 61
4068		C. W. Mulford	Supplies, " "	170 00
4069		Thomas Norman	Carpenter work, Voucher, February, 1882	11 80
4070		Lewis Chemical Co	Supplies, " "	20 25
4071		A. Lovell & Co	" " "	35 52
4072		McKenny & Scrafford	Carpenter work, " "	1 43
4073		W. A. Muerthen	" " "	48 19
4074		Houghton, Mifflin & Co	Supplies, " "	18 00
4075		Harper & Bros	" " "	944 50
4076		Ivison, Blakeman, Taylor & Co	" " "	227 78
4077		John Kraft	Mason work, " "	11 00
4078		Koch, Sons & Co	Supplies, " "	6 00
4079		M. Knoedler & Co	" " "	10 40
4080		William F. Kellogg	" " "	15 60
4081		W. Lohmann	Tuning, " "	13 50
4082		"	" " "	2 00
4083		Joseph M. La Coste	Mason work, " "	4 11
4085		Ginn, Heath & Co	Supplies, " "	8 34
4086		G. & R. Hutson	Painting, " "	68 60
4087		F. Habirshaw	Oil, " "	34 74
4088		Holmes Burglar-Alarm Telegraph Co	Testing apparatus, " "	3 85
4089		Henry J. Robinson, attorney for Adam Brunner	Bread, " "	77 75
4132	28	James J. Langan	Carpenter work, " "	26 31
4133		J. C. Miller	" " "	36 80
4134		William McDode	Painting, " "	16 50
4135		John Neal & Co	Repairs, " "	3 26
4136		John D. Ottiwell	Heating work, " "	43 80
4137		David Clarke	Trees, " "	35 00
4138		J. W. Crossley	Carpets, " "	73 25
4139		W. C. Vandewater	Repairs, " "	2 50
4140		"	" " "	8 30
4141		M. Voight	Locksmith work, " "	5 10
4142		B. D. L. Southerland	Envelopes, " "	5 50
4143		E. Rinehart	Repairs, " "	39 30
4144		R. Paton & Son	" " "	8 00
4145		William H. Luyster	Carpenter work, " "	19 39
4146		J. W. Jones	Repairs, " "	1 50
4197	Mar. 1	Moor Falls, Paymaster	Pay-roll of Officers, etc., Board of Education, February, 1882:	
		Lawrence D. Kiernan	Clerk	$381 91
		John Davenport	Auditor	381 91
		W. O. Bourne	Assistant Clerk	160 83
		Ed. E. Van Saun	"	144 75
		H. L. Davenport	"	102 91
		John R. Ames	"	174 16
		H. M. Duryea	"	122 58
		B. H. Oakey	"	120 58
		Eliza Cronk	"	50 00
		Jethro Mosher	"	144 75
		H. D. Lichtenhein	"	96 50
		Edward Higgins	Janitor	112 58
		David J. Stagg	Superintendent of School Buildings	301 50
		John Dunham	Engineer	201 00
		Robert Stricker	Draughtsman	148 95
		Wm. G. Ackerman	Superintendent of Fuel	144 75
		Henry F. Kiddle	Assistant Clerk	66 66
		John Jasper	City Superintendent of Schools	541 67
		Thomas F. Harrison	Assistant Superintendent of Schools	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
				5,693 57
4198		Moor Falls, Paymaster	Pay-roll of Agents of Truancy, February, 1882:	
		P. H. Jobes	Agent of truancy	$83 33
		A. C. Martinez, Jr	" "	83 33
		Theodore Reeves	" "	83 33
		William C. Bradley	" "	83 33
		William Kitchell	" "	83 33
		John S. Ketcham	" "	83 33
		Jeremiah H. Baker	" "	83 33
		John W. Curtin	" "	83 33
		M. H. Philip	" "	83 33
		James Rogers	" "	83 33
		William Fleming	" "	83 33
		Vincent Cristalli	" "	83 33
				999 96
4199		Moor Falls, Paymaster	Pay-roll of Nautical School, February, 1882	1,140 00
4200		James R. Vans	Delivering supplies, Contract 5506, Voucher, February, 1882	150 00
4362	2	Henry A. Sales	Services, assisting the Inspector of Fuel	97 20
4363		James G. Anderson	" " in Depository	41 66
4413	3	Moor Falls, Paymaster	Pay-roll of workshop	162 00
4428	4	Collector of Assessments and Clerk of Arrears	Taxes for 1881 and 1882 on No. 102 Norfolk street	138 30
4429		C. F. Buscall	Blank books, Voucher, February, 1882	172 80
4430		Baker, Pratt & Co	Desks, " "	360 40
4439		Henry Nordlinger, attorney for J. D. Nordlinger	Water rate on Primary School building No. 21	14 00
4440		William Walgrain	Carpenter work, Voucher, February, 1882	147 93
4441		Hazard Manufacturing Co	Wire rope, " "	473 74
4442		R. Paton & Son	Carpenter work, " "	11 36
4443		William M. Dade	Painting, " "	190 00
4444		Ansonia Clock Co	Regulator, " "	7 80
4445		New York Gas-light Co	Gas furnished, " "	395 78
4446		N. Y. Mutual Gas-light Co	" " "	30 60
4447		Metropolitan Gas-light Co	" " "	505 80
4448		Manhattan Gas-light Co	" " "	1,514 70
4449		Harlem Gas-light Co	" " "	170 55
4450		Central Gas-light Co	" " "	26 78
4451		Gibb & O'Reilly	In full, Contract No. 5404, Voucher, February, 1882	3,445 00
4503	6	Thomas Hunter	Postage stamps, " "	7 50
4504		James Jacobs & Co	Plumbing work, " "	95 93
4505		L. U. Stuart	Regulating organ, " "	13 00
4506		E. B. Benjamin	Instrument work, " "	30 00
4507		J. S. Babcock	Supplies, " "	408 78
4508		J. S. Burnton	" " "	126 12
4509		William Crooks	Services, Fireman, " "	48 00
4510		Clark & Wilkins	Wood, on account of Contract No. 5146, Voucher, February, 1882	747 56
4511		Lawrence D. Kiernan	Disbursements, Voucher, February, 1882	103 11
4512		John Neal & Co	Repairing boiler, Voucher, March, 1882	167 30
4513		William C. Whitney	Fees, " "	125 80
4514		William Van Duzer	Services, " "	86 40
4515		Amerman & Ford	Surveys, " "	50 00
4573		Eve'g Post Job Printing Office	Binding volumes, " "	315 00
4590		Thomas Carroll	Cleaning, " "	106 30
4591		Jacob Windecker	Sand, " "	2 50
4592		McKenny & Scrafford	Wire screens, " "	183 27
4593		William McDade	Painting, " "	9 00
4594		J. C. Miller	Carpenter work, " "	143 66
4595		William G. Murphy	Newspapers, " "	8 20
4596		Edward Gustaveson	On account of Contract No. 5240, for additions to Grammar School No. 72, Voucher, March, 1882	4,000 00
4597		J. S. Babcock	Blank books, Voucher, March, 1882	16 75
4598		E. A. Coleman	Name-plates, " "	5 25
4599		Clark & Wilkins	Wood, " "	16 50
4600		Joseph Wagner	Sand, " "	2 50
4601		Charles S. Sherman	Plumbing, " "	37 18
4602		Joseph Wagner	Sand, " "	2 50

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
4674	Mar. 10	Clark & Maynard	Supplies, Voucher, March, 1882	$184 77
4675		A. S. Barnes & Co.	" " "	738 75
4676		Houghton, Mifflin & Co.	" " "	33 15
4677		Ivison, Blakeman, Taylor & Co.	" " "	3,057 59
4678		A. Lovell & Co.	" " "	66 41
4679		Lewis Chemical Co.	" " "	20 25
4680		Collins Bros.	" " "	44 64
4681		J. M. E. Drake	" " "	142 60
4682		Harper & Bros.	" " "	834 38
4683		Ginn, Heath & Co.	" " "	332 50
4684		H. W. Ellsworth	" " "	21 33
4685		Rubber Clothing Co.	" " "	3 00
4686		M. A. Requa	" " "	459 00
4687		D. C. Pratt	" " "	364 55
4688		Potter, Ainsworth & Co.	" " "	605 65
4689		Van Antwerp, Bragg & Co.	" " "	752 55
4690		Macmillan & Co.	" " "	34 56
4691		Argonaut Publishing Co.	" " "	55 53
4692		Baker, Pratt & Co.	" " "	520 53
4693		D. Appleton & Co.	" " "	444 79
4694		American News Co.	" " "	36 75
4695		A. C. Armstrong & Son	" " "	37 50
4696		Charles Scribner's Sons	" " "	289 03
4697		Daniel Slote & Co.	" " "	835 42
4698		Willett & Hathorn	" " "	16 50
4699		Sheldon & Co.	" " "	344 98
4700		E. Steiger & Co.	" " "	156 00
4701		J. W. Schermerhorn & Co.	" " "	14 88
4702		Tower, Potts & Co.	" " "	19 20
4703		Taintor Bros., Merrill & Co.	" " "	933 83
4704		Passaic Chemical Co.	Disinfectant, Voucher, March, 1882	15 75
4705		University Publishing Co.	Supplies, " "	4 20
4706		James S. Barron & Co.	Brooms, " "	93 75
4707		Benham & Stoutenborough	Shovels, " "	6 00
4708		Henry E. Burger	Soap, " "	120 00
4709		Samuel W. Sears	Shovels, " "	4 44
4710		William Walgrain	Carpenter work, " "	13 25
4711		John Smart	Glazing, " "	2 00
4712		W. A. Schroeder	Repairing clock, " "	2 50
4713		B. McGrann	Gas fitting, " "	10 20
4714		H. M. Hoyt & Co.	Rebinding books, " "	261 28
4807	13	Moor Falls, Paymaster	Pay-roll of Training School, February, 1882	1,635 09
4808		" "	" Primary School No. 17, February, 1882	503 95
4809		" "	" " No. 16, "	1,293 25
4810		" "	" Normal College, February, 1882	6,038 43
4811		" "	Pay-roll of Grammar Schools, Nos. 66 and 67 and Primary School No. 46, February, 1882	1,250 43
4812		" "	Pay-roll of Grammar School No. 64 and Primary School No. 48, February, 1882	1,105 65
4813		" "	Pay-roll of Grammar School No. 62 and Primary School No. 43, February, 1882	1,796 70
4814		" "	Pay-roll of Grammar School No. 60 and Primary School Nos. 44 and 33, February, 1882	2,792 81
4815		" "	Pay-roll of Grammar School No. 52 and Primary School No. 32, February, 1882	663 04
4816		" "	Pay-roll of Grammar School No. 50 and Primary School No. 50, February, 1882	1,823 07
4817		" "	Pay-roll of Grammar School No. 40 and Primary School No. 29, February, 1882	3,410 17
4818		" "	Pay-roll of Grammar School No. 39 and Primary School No. 38, February, 1882	3,167 77
4819		" "	Pay-roll of Grammar School No. 9 and Primary School No. 41, February, 1882	3,607 01
4820		" "	Pay-roll of Grammar School No. 74, February, 1882	3,471 83
4821		" "	" " 73, "	1,969 67
4822		" "	" " 72, "	2,137 12
4823		" "	" " 70, "	3,455 86
4824		" "	" " 69, "	3,249 78
4825		" "	" " 68, "	3,556 52
4826		" "	" " 65, "	996 92
4827		" "	" " 63, "	1,484 32
4828		" "	" " 61, "	1,426 24
4829		" "	" " 59, "	2,837 45
4830		" "	" " 58, "	3,099 84
4831		" "	" " 57, "	2,818 57
4832		" "	" " 54, "	1,282 81
4833		" "	" " 53, "	2,719 88
4834		" "	" " 51, "	3,105 51
4835		" "	" " 49, "	4,394 96
4836		" "	" " 48, "	2,102 95
4837		" "	" " 46, "	1,404 78
4838		" "	" " 43, "	806 42
4839		" "	" " 37, "	3,693 47
4840		" "	" " 33, "	2,510 75
4841		" "	" " 32, "	3,145 80
4842		" "	" " 28, "	3,755 50
4843		" "	" " 27, "	2,259 64
4844		" "	" " 26, "	2,485 39
4845		" "	" " 18, "	3,560 64
4846		" "	" " 17, "	3,197 44
4847		" "	" " 14, "	4,491 26
4848		" "	" " 6, "	267 00
4849		" "	" Primary School No. 42, "	806 50
4850		" "	" " 31, "	1,273 99
4851		" "	" " 35, "	133 35
4852		" "	" Primary Schools Nos. 28 and 4, "	1,578 20
4853		" "	" " 27, "	1,061 11
4854		New York Silicate Book-slate Co.	Supplies, Voucher, March, 1882	171 55
4859		Moor Falls, Paymaster	Pay-roll of Colored School No. 1, February, 1882	480 31
4860		" "	" " 3, "	925 79
4861		" "	" " 4, "	588 86
4862		" "	" Grammar School No. 25, "	3,832 45
4863		" "	" " 30, "	1,063 84
4864		" "	" " 31, "	1,323 36
4865		" "	" " 34, "	2,932 11
4866		" "	" " 35, "	2,826 97
4867		" "	" " 36, "	3,015 10
4868		" "	" " 38, "	2,819 23
4869		" "	" " 42, "	4,167 73
4870		" "	" " 44, "	2,800 28
4871		" "	" " 45, "	2,164 35
4872		" "	" " 47, "	1,975 69
4873		" "	" " 55, "	2,581 93
4874		" "	" " 56, "	1,992 79
4875		" "	" " 71, "	2,173 42
4876		" "	" Primary School No. 1, "	1,661 13
4877		" "	" " 3 and 31, "	1,453 46
4878		" "	" " 5, "	964 98
4879		" "	" " 6, 9 and 23, "	1,895 04
4880		" "	" " 10 and 20, "	1,659 74
4881		" "	" " 11, "	597 64
4882		" "	" " 22 and 26, "	1,864 71
4883		" "	" " 25, "	537 13
4884		" "	" " 34, "	266 36
4885		" "	" Grammar School No. 34, "	2,932 11
4886		" "	" " 35, "	2,826 97
4887		" "	" " 36, "	3,015 10
4888		" "	" " 38, "	2,819 23
4889		" "	" " 42, "	4,167 73
4890		" "	" " 44, "	2,800 28
4891		" "	" " 45, "	2,164 35
4892		" "	" " 47, "	1,975 69
4893		" "	" " 55, "	2,581 93
4894		" "	" " 56, "	1,992 79
4895		" "	" " 71, "	2,173 42
4896		" "	" Primary School No. 1, "	1,661 13
4897		" "	" " 3 and 31, "	1,453 46
4898		" "	" " 5, "	964 98
4899		" "	" " 6, 9 and 23, "	1,895 04
4900		" "	" " 10 and 20, "	1,659 74
4901		" "	" " 11, "	597 64
4902		" "	" " 22 and 26, "	1,864 71
4903		" "	" " 25, "	537 13
4904		" "	" " 34, "	266 36
4905		" "	" Grammar School No. 34, "	2,932 11
4906		" "	" " 35, "	2,826 97
4907		" "	" " 36, "	3,015 10
4910	14	Gibb & O'Reilly	On account of Contract No. 5058, for erecting a new building, Voucher, February, 1882	4,500 00
4911		Moor Falls, Paymaster	Pay-roll of Deductions of Twenty-third Ward, 1881	32 22
4912		" "	" " Eighteenth " "	207 72
4913		" "	" Evening High School, February, 1882	2,504 25
4914		" "	" Colored Evening School, "	131 82
4915		" "	" First Ward Evening School, Feb., 1882	161 52
4916		" "	" Fourth Ward " "	259 85
4917		" "	" Fifth Ward " "	266 82
4918		" "	" Seventh Ward " "	493 82
4919		" "	" Eighth Ward " "	183 82
4920		" "	" " " "	326 82
4921		" "	" Ninth Ward " "	354 32
4922		" "	" Tenth Ward " "	621 89
4923		" "	" Eleventh Ward, " "	326 82
4924		" "	" " " "	183 82
4925		" "	" Twelfth Ward " "	294 32
4926		" "	" " " "	274 32
4927		" "	" Fourteenth Ward " "	249 82
4928		" "	" Sixteenth Ward " "	183 82
4929		" "	" Seventeenth Ward " "	551 89
4930		" "	" " " "	543 14
4931		" "	" Eighteenth Ward " "	391 82
4932		" "	" Nineteenth Ward " "	631 14
4933		" "	" Twentieth Ward " "	418 70
4934		" "	" Twenty-first Ward " "	183 82
4935		" "	" Twenty-third Ward " "	200 32
4936		" "	" Twenty-second Ward " "	504 14
4937		" "	" Grammar School No. 7, "	2,364 86
4938		Edward Gustaveson, or Manchester & Philbrick, assignees	On account of Contract No. 5240, for addition to Grammar School No. 72, Voucher, March, 1882	1,500 00
4939		Edward Gustaveson	On account of Contract No. 5240, for addition to Grammar School No. 72, Voucher, March, 1882	2,500 00
5156		Charles S. Sherman	Plumbing, Voucher, March, 1882	10 10
5157		Wynkoop & Hallenbeck	Printing, " "	553 78
5158		William Walgrain	Carpenter work, Voucher, March, 1882	50 26
5159		R. Paton & Son	Repairing furniture, " "	9 75
5160		Lawrence D. Kiernan	Incidental expenses, " "	80 30
5161		Ninon C. Long	Services, " "	20 00
5162		William Crooks	" " "	24 00
5163		Lawrence Dunn	Stove work, " "	36 12
5164		"	Repair work, " "	6 08
5165		Moor Falls, Paymaster	Payment of Deductions of Pay-rolls, Twelfth Ward, Voucher, March, 1882	155 27
5343	23	Mary H. Smith	Services as Teacher, Voucher, March, 1882	11 81
5344		E. B. Hayes	Chairs, " "	62 50
5345		Baker, Pratt & Co.	Furniture, " "	49 50
5346		Joseph P. Bull	Matches, " "	3 00
5347		Louis Westphal	Plumbing, " "	26 85
5348		R. R. Waters	Tuning piano, " "	4 50
5349		Anton Schrimpf	" " " "	11 25
5350		J. C. Schuetz	" " " "	3 50
5351		Emmett H. Smith	Plumbing, " "	13 52
5352		Henry E. Rile	" " " "	10 71
5353		James E. Poole	Glazing, " "	18 33
5354		Samuel Poorman	Tuning pianos, " "	9 00
5355		George B. Riggins	Plumbing, " "	44 96
5356		John Farrell	Carpenter work, " "	16 47
5357		W. L. Flitner	" " " "	20 00
5358		R. Ennever & Son	Repairs, " "	1 90
5359		P. De Hoag	Tuning, " "	3 18
5360		W. W. Chipperfield	Repairing clock, " "	2 00
5361		Guy Culgin	Carpenter work, " "	37 86
5362		"	" " " "	9 22
5363		Daniel Back	" " " "	12 80
5364		L. Bernstein	Glazing, " "	9 74
5365		John P. Bloomer	Repairs, " "	5 60
5366		Ash & Buckbee	Plumbing, " "	11 25
5502	25	Joseph H. Hopkins	Repairs, " "	25 10
5503		H. Peck	" " " "	3 00
5504		W. H. Gottner	Carpenter work, " "	37 69
5505		Michael Fenton	" " " "	6 20
5506		E. G. Hayes	Desk, " "	7 50
5507		E. F. Wenzel	Repairing bells, " "	7 30
5508		James Hoare	Alcohol, " "	3 84
5509		George W. Freed	" " " "	5 50
5510		Hugh Nesbitt	Glazing, " "	5 82
5511		A. J. Lederer	" " " "	14 08
5512		Abraham Levy	" " " "	10 70
5513		I. Haft	" " " "	5 71
5514		Alexander Gaw	" " " "	3 65
5515		E. A. McLean & Co.	Heating work, " "	18 89
5516		B. McGrann	" " " "	16 65
5517		John Neal & Co.	" " " "	9 96
5518		James Henderson	Plumbing, " "	9 56
5519		David Christie and Edward Gustaveson	On account of Contract No. 4970, for erecting a new school building, Voucher, March, 1882	4,154 00
5520		Edward Gustaveson or Manchester & Philbrick, assignees	On account of Contract No. 524, for additions to Grammar School No. 72, Voucher, March, 1882	1,200 00
5521		Edward Gustaveson	On account of Contract No. 524, for additions to Grammar School No. 72, Voucher, March, 1882	2,800 00
5523	27	Cooper & Weed	Repairing chairs, Voucher, March, 1882	20 89
5524		D. W. Bull	Carpenter work, " "	19 98
5525		P. D. Hoag	Tuning, " "	5 30
5526		George W. Freed	Glazing, " "	21 40
5527		H. Fisk	Repairing clocks, " "	5 00
5528		Alexander Gaw	Glazing, " "	14 45
5529		Ash & Buckbee	Heating work, " "	5 68
5530		G. & R. Hutson	Painting, " "	90 96
5531		J. W. Jones	Carpenter work, " "	7 39
5532		M. F. McAnneny	Plumbing, " "	28 08
5533		B. McGrann	" " " "	42 27
5534		McKenny & Scrafford	Carpenter work, " "	21 59
5535		N. Y. Calcium Light Co	Oxygen gas, " "	14 80
5536		Joseph Neade	Car fares, " "	6 40
5537		William Ross	Glazing, " "	30 12
5538		Baker, Pratt & Co.	In full for Contract No. 5542, for furniture for Primary School No. 15, Voucher, March, 1882	1,096 00
5539		Elford Dickerman	Hardware, " "	1 01
5540		Erskine & McBeath	Carpenter work, " "	116 12
5541		I. Haft	Glazing, " "	17 83
5542		Michael J. Murray	Cleaning clocks, " "	25 00
5543		Reed Brothers	Hanging shades, " "	5 00
5544		J. B. Smith	Carpenter work, " "	150 00
5545		Anton Schrimpf	Tuning pianos, " "	16 00
5546		J. M. & E. A. Thorp	Mason work, " "	40 82
5547		James E. Watson	" " " "	7 00
5548		M. Davis	Glazing, " "	12 50
5622	29	P. Colgan	Amount retained on Contract No. 4964, Voucher, March, 1882	1,250 00
5623		"	Labor and material, Voucher, March, 1882	1,435 05
5624		Wm. W. Whitehead	Dead-eyes, " "	47 20
5625		John Neal & Co.	In full for Contract No. 5497, for heating apparatus, Voucher, March, 1882	1,600 00
5626		Francis F. Leitch	Table, Voucher, March, 1882	17 50
5627		C. O. Johanson	Winding clocks, Voucher, March, 1882	8 44
5628		Thomas Falvey	Repairing furniture, " "	76 00
5629		William Cochrane	Rope and rigging, " "	985 28
5630		James Armstrong	Plumbing, " "	107 20
5631		C. F. Buscall	Repairs, " "	50 00
5632		William W. Whitehead	Dead-eyes, " "	167 40
5633		Louis Wiersch	Glazing, " "	6 95
5634		Charles Whitelock	" " " "	7 75
5635		Louis Westphal	Heating work, " "	4 50
5636		Julius Whyte	Mason work, " "	10 00
5637		Jacob Valentine	Wax models, " "	40 00
5638		M. Vogel	Lockwork, " "	4 20
5639		Seth Thomas Clock Co.	Repairing clocks, " "	5 00
5640		H. K. & F. B. Thurber & Co.	Groceries, " "	118 85
5641		Hiram Tarbox	Clocks, Voucher, March, 1882	20 00
5642		Charles S. Sherman	Plumbing, " "	1 55
5643		Louis Schloesser	Tuning, " "	2 00
5644		A. Stoffel	Heating work, Voucher, March, 1882	10 25
5645		John Spence	" " "	4 59

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
5546	Mar. 29	George B. Riggins	Plumbing, Voucher, March, 1882	$27 20
5647		John Reinshagen	Heating work, " "	8 38
4648		William Ryan	Mason work, " "	14 11
5649		John Neal & Co.	Heating work, " "	11 16
5650		"	" " "	8 39
5651		"	" " "	28 51
5652		"	" " "	25 83
5653		"	" " "	29 00
5654		John M. Price	Tuning, " "	2 00
5655		Pollock & Van Wagenen	Rope, " "	204 34
5656		William J. Roylance	Padlock, " "	1 75
5657		M. F. McAnneny	Plumbing, " "	2 15
5658		McCurdy & Warden	Repairs to boiler, " "	15 93
5659		W. A. Meuthen	Repairing chair, " "	8 85
5660		H. J. Robinson, attorney	Bread, " "	62 75
5661		McKenny & Scrafford	Carpenter work, " "	9 39
5662		Charles Meyer	Repairs to furniture, Voucher, March, 1882	19 68
5663		C. O. Johanson	Winding clocks, " "	8 37
5664		Alexander Low	Valve, " "	9 92
5665		A. H. Graham	Carpenter work, " "	11 41
5666		Z. Gold	Glazing, " "	12 30
5667		E. F. Henzel	Repairing bells, " "	1 00
5668		William A. Hall	Iron work, " "	344 75
5669		Hull, Grippen & Co	Repairing bells, " "	8 60
5670		James Henderson	Plumbing, " "	3 00
5671		Thomas Falvey	Carpenter work, " "	64 75
5672		William Cochran	Rigging, " "	125 00
5673		G. P. Benjamin	Repairing piano, " "	10 00
5674		G. Beck & Son	" " "	15 00
5675		E. Russell & Co	Lumber, " "	44 57
5676		Bogardus & Pierce	Hardware, " "	26 38
5677		Brinckerhoff, Turner & Co	Sail cloth, " "	146 23
5678		Calenburg & Vaupel	Tuning, etc., piano, " "	9 00
5679		David P. Arnold	Provisions, " "	345 90
5680		L. Bernstein	Glazing, " "	9 51
5681		J. H. Fontana	Bucket, " "	24 00
5682		C. & J. Foster	Heating work, " "	6 25
5683		Thomas J. Fitch	Plumbing, " "	21 16
5684		Frederick Habershaw	Oil, Voucher, March, 1882	45 52
5685		"	Mineral "Sperm" oil, Voucher, March, 1882	14 55
5840	31	John Neal & Co	In full, of Contract No. 5503, for Heating apparatus, Grammar School No. 49	1,173 00
5841		Baker, Pratt & Co	On account of Contract No. 5551, for furniture, Grammar School No. 75	2,000 00
5842		J. S. Babcock	Printing, Voucher, March, 1882	75 00
5843		"	Books, " "	1,566 14
			Total	$700,738 04

College of the City of New York.

			(Chapter 335, Laws of 1873.)	
41	Jan. 3	Eugene Blondell	Services as Tutor, December, 1881	$150 00
514	11	George R. Lockwood & Co	Stationery, Voucher, December, 1881	64 70
515		Alexander S. Webb	Disbursements, " "	33 00
2129	31	Webb & Sprague	Services, " "	150 00
2199	Feb. 1	Moor Falls, Paymaster	Pay-roll of College, January, 1882	8,522 01
2425	3	Willy Wallach	Drawing-books, Voucher, January, 1882	208 80
2426		A. B. Yetter	Sprinkling, " "	54 00
2427		Alexander Webb	Glass, " "	43 36
2428		John Carle & Sons	Mercury, " "	10 10
2429		E. Walker's Sons	Books, " "	16 35
2430		E. B. Benjamin	Scientific supplies " "	19 75
2431		C. G. & F. Newman	Text-books, " "	20 00
2432		New York Mutual Gaslight Co.	Gas, " "	33 75
2433		Lee & Nolan	Repairs, " "	69 67
2434		The Metropolitan Telephone and Telegraph Co	Rent of instrument, Voucher, January, 1882	30 00
2435		George R. Lockwood & Son	Pamphlets, " "	173 87
2436		Alexander Webb	Services and repairs, " "	103 00
2437		Arthur T. Delaney	Maps, Voucher, January, 1882	12 00
2438		Eugene Blondell	Services, " "	150 00
2439		Columbia Chemical Works	Ammonia, " "	8 40
4201	Mar. 1	Moor Falls, Paymaster	Pay-roll of College, February, 1882	8,522 01
4366	2	John Baumeister	Services as Tutor, "	83 32
4470	6	Eugene Blondell	Services, February, 1882	150 00
4519		Edward Bell	Insurance, Voucher, March, 1882	225 00
4603		F. W. Christian	Book, " "	15 00
4604		International Review Co	Subscription to periodical, Voucher, March, 1882	5 00
4605		Gustav E. Siechert	Books, Voucher, March, 1882	124 01
4606		F. Leypoldt	" " "	3 00
4607		Dodd, Mead & Co	" " "	4 50
4608		D. Appleton & Co	" " "	31 68
4609		"	" " "	45 00
4610		E. B. Benjamin	Chemicals, Voucher, March, 1882	49 06
4611		Baker, Smith & Co	Radiator, " "	109 07
4612		"	Crayons, " "	8 00
4613		John Allyn	Books, " "	36 37
4614		J. Gall & Co	Thermometers, Voucher, March, 1882	12 00
4615		Goupil & Co	Photo frame, " "	6 00
4616		Eimer & Amend	Chemicals " "	17 58
4617		H. L. Herbert & Co	Coal, Voucher, March, 1882	242 25
4618		New York Mutual Gaslight Co.	Gas, " "	31 50
4619		Metropolitan Telephone and Telegraph Co	Rent of instruments, Voucher, March, 1882	30 00
4620		McFaddin & Hatton	Glass ball, Voucher, March, 1882	5 00
4621		C. G. & F. Newman	Books, " "	37 80
4622		A. R. Beal, Manager	Lanterns, " "	30 00
4623		A. T. Stewart & Co	Shades, " "	16 50
4624		L. G. Tillotson & Co	Vitriol, " "	10 31
4625		Alexander Webb	Sundry expenses, Voucher, March, 1882	8 56
4626		"	Repairs, Voucher, March, 1882	160 50
4627		The S. S. White Dental Manufacturing Co	Nitrous oxyde, Voucher, March, 1882	7 20
4628		S. M. Reese & Co	Supplies, " "	4 90
4778	11	George Siegel	Repairs to furniture, Voucher, March, 1882	176 08
4940	14	Wynkoop & Hallenbeck	Printing, Voucher, March, 1882	21 00
5155	20	"	" " "	107 31
			Total	$20,208 27

Publication of the City Record.

			(Chapter 335, Laws of 1873.)	
2780	Feb. 8	Martin B. Brown	Binding City Record, January, 1882	$326 09
2884	9	"	Printing and distributing City Record, Voucher, January, 1882	2,623 99
4563	Mar. 7	"	Printing and distributing City Record, Voucher, March 1882	2,473 34
			Total	$5,423 45

City Record—Salaries and Contingencies.

			(Chap. 335, Laws of 1873.)		
785	Jan. 14	R. P. H. Abell	Postage stamps, etc., Voucher, January, 1882		$86 67
2196	Feb. 1	Moor Falls, Paymaster	Pay-roll, Office of City Record, January, 1882:		
		Thomas Costigan	Services, Supervisor	$250 00	
		Charles H. Williams	" Assistant Supervisor	108 33	
		Richard P. H. Abell	" Bookkeeper	125 00	
		John C. Friedmann	" Clerk	100 00	
					583 33
4211	Mar. 1	Moor Falls, Paymaster	Pay-roll, Office of City Record, February, 1882:		
		Thomas Costigan	Services, Supervisor	$250 00	
		Charles H. Williams	" Assistant Supervisor	108 33	
		Richard P. H. Abell	" Bookkeeper	125 00	
		John C. Friedmann	" Clerk	100 00	
					583 33
			Total		$1,253 33

Advertising.

			(Chapter 335, Laws of 1873.)	
1	Jan. 3	N. Y. Sunday Mercury	Advertising notices, Voucher, December, 1881	$29 75
2		" Times	" " "	3 60
3		" Herald	" " "	43 20
4		" "	" " "	44 00
5		" "	" " "	60 00
6	Jan. 3	N.Y. Journal of Commerce	Advertising notices, Voucher, December, 1881	$69 60
7		" World	" " "	20 00
8		" Tribune	" " "	96 30
9		" Sun	" " "	38 00
10		" Times	" " "	3 60
11		" "	" " "	20 00
12		" "	" " "	3 80
13		" "	" " "	30 00
14		" "	" " "	25 20
15		" Evening Post	" " "	21 00
16		" "	" " "	25 20
17		" "	" " "	34 00
18		" Staats Zeitung	" " "	11 55
19		" "	" " "	14 00
20		" World	" " "	30 00
21		" "	" " "	27 20
22		" Star	" " "	24 00
23		" Journal of Commerce	" " "	27 20
24		" Sun	" " "	47 60
25		" "	" " "	56 00
249	7	" Evening Post	" " "	103 20
250		" "	" " "	75 60
783	14	" Staats Zeitung	" " "	8 75
784		" Times	" " "	3 80
939		" News Publishing Co	" " "	195 60
940		" "	" " "	81 00
941		" "	" " "	127 80
942		" Staats Zeitung	" " "	28 30
943		" Sunday Mercury	" " "	22 25
944		" "	" " "	20 00
945		" "	" " "	18 00
946		" Tribune	" " "	19 20
947		" "	" " "	13 80
948		" World	" " "	10 00
949		" Journal of Commerce	" " "	1 60
964	17	" Evening Post	" " "	11 60
2128		" Times	" " "	4 00
2974	Feb. 10	" Star	" " "	24 00
4130	28	" Times	" " "	4 00
5166	Mar. 20	" "	" " March, 1882	3 80
				$1,581 10

Printing, Stationery, and Blank Books.

			(Chap. 335, Laws of 1873.)	
126	Jan. 4	The Daily Register Printing and Publishing Co	Publishing Court Calenders, etc., as per Contract No. 3079	$500 00
194	6	P. M. Haverty	Stationery, Voucher, December, 1881	176 39
251	7	Martin B. Brown	Printing, " "	1,219 48
425	9	R. Hoe & Co	Repairing press, Voucher, December, 1881	17 83
426		Maverick & Wissinger	Printing, " "	376 20
579		John F. Hahn	" " "	290 81
580		Jordan Stationery Co	Stationery, " "	503 19
872	14	Maverick & Wissinger	Printing, " "	277 12
873		Martin B. Brown	" " "	778 60
1226	19	John F. Hahn	" " "	198 12
1500	24	The Evening Post Job Printing Co	" " "	339 45
1661	27	Maverick & Wissinger	" Voucher, January, 1882	944 94
2122	31	Jordan Stationery Co	Stationery, " "	19 25
2157		Martin B. Brown	Printing, " "	989 87
2158		"	" " "	2,356 01
2159		Maverick & Wissinger	" " "	733 45
2257	Feb. 2	Henry Brown's Express	Delivering printing and stationery, January, 1882	172 20
2258		August Bottger	Services, rebinding books, January, 1882	91 00
2259		H. J. Goggin	" " "	91 00
2260		Peter Leathem	" " "	100 00
2261		John F. McMahon	" " "	91 00
2377		C. A. Kelly	Services Clerk, January, 1882	100 00
2755	7	The Daily Register Printing and Publishing Co	Publishing Court Calendars, etc., Contract No. 3079	500 00
2781	8	John F. Hahn	Printing, Voucher, February, 1882	962 77
2782		Slote & Janes	Books, " "	57 50
2885	9	Martin B. Brown	Printing, " "	1,564 65
2886		Maverick & Wissinger	" " "	886 29
2887		"	" " "	807 82
2973	10	Martin B. Brown	" " "	2,320 40
3059	13	"	" " "	1,042 82
3313	16	Maverick & Wissinger	" " "	712 28
3492	20	Evening Post Job Printing office	" " "	1,235 69
3560	21	P. M. Haverty	Stationery, " "	977 63
3755		Maverick & Wissinger	Printing, " "	932 27
3813		Martin B. Brown	" " "	1,594 14
3814		John F. Hahn	" " "	853 73
3815		"	" " "	663 33
4202	Mar. 1	John McMahon	Services rebinding, etc., books, February, 1882	84 00
4203		Henry J. Goggin	" " "	84 00
4204		Henry Brown's Express	Delivering printing and stationery, February, 1882	171 40
4364	2	Chris. A. Kelly	Services as Clerk, February, 1882	92 00
4365		P. A. Leathem	" repairing books, February, 1882	100 00
4471	6	The Daily Register Printing and Publishing Co	Publishing Court Calenders, etc., Contract No. 3079, February, 1882	500 00
4472		August Bottger	Services repairing books, February, 1882	84 00
4562	7	Martin B. Brown	Printing, Voucher, March, 1882	1,323 04
4629	8	Daniel Slote & Co	Reference files, Voucher, March, 1882	35 00
4630		C. Remington & Sons	Type writer, " "	82 00
4757	10	Maverick & Wissinger	Stationery, " "	892 16
4758		"	" " "	819 11
4780	11	Martin B. Brown	Printing, " "	2,164 04
4945	14	"	" " "	2,700 23
5106	17	John F. Hahn	" " "	930 98
5128	18	P. M. Haverty	Blanks, " "	1,120 52
5333	22	The Evening Post Job Printing office	Stationery, " "	326 65
5413	24	Maverick & Wissinger	Printing, " "	654 65
5414		"	" " "	472 73
5522	25	P. M. Haverty	" " "	233 47
5592	29	Martin B. Brown	" " "	1,369 63
5767	31	"	" " "	1,474 50
5768		John F. Hahn	" " "	1,194 90
5769		Maverick & Wissinger	" " "	1,179 91
			Total	$43,566 19

Children's Aid Society.

			(Chap. 335, Laws of 1873.)	
2610	Feb. 6	Children's Aid Society	Maintenance of inmates four months ending April 30, 1882	$23,333 33

Children's Fold of the City of New York.

			(Chap. 335, Laws of 1873.)	
741	Jan. 14	The Children's Fold of the City of New York	Support, etc., of children for quarter ending December 31, 1882	$2,607 15

Foundling Asylum, under charge of the Sisters of Charity.

			(Chap. 335, Laws of 1873.)	
742	Jan. 14	Foundling Asylum of the Sisters of Charity	Care, etc., of women and children during December, 1881	$21,379 50
2760	Feb. 7	Foundling Asylum of the Sisters of Charity	Care, etc., of women and children during January, 1882	19,253 95
463	Mar. 8	Foundling Asylum of the Sisters of Charity	Care, etc., of women and children during February, 1882	19,201 90
			Total	$59,835 35

Hebrew Benevolent and Orphan Asylum Society.

			(Chap. 335, Laws of 1873.)	
743	Jan. 14	Hebrew Benevolent and Orphan Asylum Society	Support, etc., of children for quarter ending December 31, 1881	$8,830 29

Hudson River State Hospital.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
744	1882. Jan. 14	Hudson River State Hospital.	(Chap. 335, Laws of 1873.) Deficiency in appropriation for year 1881.....	$370 36

Institution for the Improved Instruction of Deaf Mutes.

2649	Feb. 6	Institution for the Improved Instruction of Deaf Mutes.	(Chap. 335, Laws of 1873.) Board, tuition, etc., of pupils for quarter ending December 31, 1881.....	$3,097 33

Institution for the Blind.

585	Jan. 11	New York Institution for the Blind.....	(Chap. 335, Laws of 1873.) Clothing of inmates for year ending September 30, 1881.	$5,750 00
586		New York Institution for the Blind.....	Deficiency in appropriation for year 1881.....	619 66
			Total.....	$6,369 66

New York Institution for the Instruction of the Deaf and Dumb.

2470	Feb. 3	New York Institution for the Instruction of the Deaf and Dumb.....	(Chap. 335, Laws of 1873.) Board, tuition, etc., of pupils for Quarter ending December 31, 1881.....	$6,302 16

New York Juvenile Asylum.

963	Jan. 17	New York Juvenile Asylum..	(Chap. 335, Laws of 1873.) Support of inmates, November and December, 1881..	$16,152 77
4632	Mar. 8	New York Juvenile Asylum..	" " January and February, 1882.....	16,000 58
			Total.....	$32,153 35

New York Infant Asylum.

1199	Jan. 9	New York Infant Asylum.....	(Chap. 335, Laws of 1873.) Care, etc., of children, December, 1881.....	$3,970 68
3304		" "	" " January, 1882.....	4,589 00
5138		" "	" " February, 1882.....	4,589 00
			Total.....	$13,148 68

State Homœopathic Asylum for the Insane.

5289	Mar. 21	State Homœopathic Asylum for the Insane.....	(Chap. 335, Laws of 1873.) Support, etc., of patients during quarter ending February 28, 1882.....	$322 28

New York State Lunatic Asylum.

4946	Mar. 14	New York State Lunatic Asylum.....	(Chap. 335, Laws of 1873.) Balance of appropriation for 1881.....	$169 37
4947		New York State Lunatic Asylum.....	Support, etc., of patients from New York County, January, 1882.....	89 54
			Total.....	$258 91

New York Catholic Protectory.

1198	Jan. 9	New York Catholic Protectory	(Chapter 335, Laws of 1873.) Care and maintenance of children, December, 1881..	$17,977 54
3303	Feb. 16	" "	" " January, 1882....	17,566 51
5324	Mar. 22	" "	" " February, 1882...	15,173 55
			Total.....	$50,717 60

New York Society for the Relief of the Ruptured and Crippled.

1197	Jan. 19	New York Society for the Relief of the Ruptured and Crippled.....	(Chapter 335, Laws of 1873.) Support and treatment of patients for quarter ending December 31, 1881.....	$6,286 02

New York Infirmary for Women and Children.

2650	Feb. 6	New York Infirmary for Women and Children...	(Chapter 335, Laws of 1873.) Obstetric attendance and care of women, December, 1881.....	$200 00
3305	16	New York Infirmary for Women and Children...	Obstetric attendance and care of women, January, 1882.....	175 00
4948	Mar. 4	New York Infirmary for Women and Children...	Obstetric attendance and care of women, February, 1881.....	275 00
			Total.....	$650 00

Nursery and Child's Hospital.

99	Jan. 5	Nursery and Child's Hospital.	(Chapter 335, Laws of 1873.) Support and maintenance of women, etc., November, 1881.....	$8,172 18
1196	19	" "	Support and maintenance of women, etc., December, 1881.....	8,571 90
3306	Feb. 16	" "	Support and maintenance of women, etc., January, 1882.....	8,766 66
5139	Mar. 20	" "	Support and maintenance of women, etc., February, 1882.....	8,044 48
			Total.....	$33,555 22

Protestant Episcopal House of Mercy.

5127	Mar. 18	Protestant Episcopal House of Mercy.....	(Chapter 335, Laws of 1873.) Maintenance of inmates.....	$420 41

Roman Catholic House of the Good Shepherd.

962	Jan. 17	Roman Catholic House of the Good Shepherd.....	(Chapter 335, Laws of 1873.) Support of inmates for quarter ending December, 31, 1881.....	$2,753 61

State Asylum for Insane Criminals at Auburn.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
4779	1882. Mar. 11	State Asylum for Insane Criminals.....	(Chapter 335, Laws of 1873.) Maintenance and medical attendance of patients from New York County, for quarter ending December, 31, 1881.....	$260 00

Saint Joseph's Improved Institute for the Instruction of Deaf Mutes.

2471	Feb. 3	St. Joseph's Improved Institute for the Instruction of Deaf Mutes.....	(Chapter 335, Laws of 1873.) Board, tuition, etc., of pupils for quarter ending December 31, 1881.....	$5,038 22

Union Home and School for the Education of Children of Volunteer Soldiers.

745	Jan. 14	Union Home and School for Education of Children of Volunteer Soldiers.....	(Chapter 335, Laws of 1873.) Maintenance and education of children, December, 1881.....	$1,300 82
2819	Feb. 9	Union Home and School for Education of Children of Volunteer Soldiers.....	Maintenance and education of children, January, 1882.....	1,375 00
4633	Mar. 8	Union Home and School for Education of Children of Volunteer Soldiers.....	Maintenance and education of children, February, 1882.....	1,775 00
			Total.....	$4,450 82

Five Points House of Industry.

1395	Jan. 20	Five Points House of Industry.....	(Chapter 335, Laws of 1873.) Care and maintenance of children, during quarter ending December 31, 1881.....	$2,535 18

The Association for Befriending Children and Young Girls.

746	Jan. 14	The Association for Befriending Children and Young Girls.....	(Chapter 335, Laws of 1873.) Care and maintenance of inmates, during month of December, 1881.....	$631 43
2820	Feb. 9	The Association for Befriending Children and Young Girls.....	Care and maintenance of inmates during month of January, 1882.....	650 71
4949	Mar. 14	The Association for Befriending Children and Young Girls.....	Care and maintenance of inmates during month of February, 1882.....	585 14
			Total.....	$1,867 28

Board of Estimate and Apportionment, Expenses of.

2195	Feb. 1	Charles V. Adee.....	(Chapter 335, Laws of 1873.) Services as Clerk, January, 1882.....	$200 00
4208	Mar. 1	Charles V. Adee.....	Services as Clerk, February, 1882.....	200 00
			Total.....	$400 00

Coroners' Salaries and Expenses.

216	Jan. 6	Gerson N. Herrman.....	Chapter 335, Laws of 1873.) Services, Coroner and contingent expenses, Dec., 1881		$586 92
217		Moritz Ellinger.....	" " "		587 42
218		John H. Brady.....	" " "		586 43
219		Thomas C. Knox.....	" " "		587 48
445	10	John H. Brady.....	Balance due for expenses for year 1881.....		44 35
446		John H. Brady.....	Deficiency in appropriation, 1881.....		320 61
447		Thomas C. Knox.....	" "		219 05
448		Moritz Ellinger.....	" "		219 05
449		Gerson N. Herrman.....	" "		219 05
2273	Feb. 2	Moor Falls, Paymaster.....	Pay-roll, Coroner's Physicians, January, 1882:		
		Philip E. Donlin.....	" " "	$250 00	
		M. W. Waterman.....	" " "	250 00	
		M. G. Raefle.....	" " "	250 00	
		Leopold Goldschmidt.....	" " "	250 00	
					1,000 00
2441	3	Philip Merkle.....	Services, Coroner and contingent expenses, Jan., 1882.		664 66
2442		Thomas C. Knox.....	" " "		665 16
2443		Gerson N. Herrman.....	" " "		664 41
2444		John R. Brady.....	" " "		663 91
2553	4	John D. Coughlin.....	Services, Clerk to Board of Coroners, January, 1882..		291 66
4209	Mar. 1	John D. Coughlin.....	" " February, 1882.		291 66
4210		Moor Falls, Paymaster.....	Pay-roll, Coroners' Physicians, February, 1882:		
		Philip E. Donlin.....	Services as Physician.....	$250 00	
		M. W. Waterman.....	"	250 00	
		M. G. Raefle.....	"	250 00	
		Leopold Goldschmidt.....	"	250 00	
					1,000 00
4382	3	Philip Merkle.....	Services, Coroner and contingent expenses Feb., 1882		666 42
4383		Thomas C. Knox.....	" " "		665 92
4384		Gerson N. Herrman.....	" " "		666 17
4385		John H. Brady.....	" " "		666 92
4858	13	R. A. Witthaus, M. D.....	Chemical analysis of the viscera of Catharine E. Carlin, Voucher, March, 1882.....		600 00
			Total.....		$11,875 25

Contingencies—District Attorney's Office.

223	Jan. 6	William Anderson.....	(Chapter 335, Laws of 1873.) Stenographer's fees, Voucher, December, 1881.....		$742 60
267	7	J. C. Denny.....	Disbursements, " "		251 82
340	9	Banks & Brothers.....	Law books, " "		85 40
341		John F. Cummings.....	Stenographer's fees, " "		39 80
423	10	Law Telegraph Co.....	Subscription, " "		75 00
424		" "	" "		15 00
2450	Feb. 3	James F. Roberts.....	Disbursements, " January, 1882.....		67 81
4157	Mar. 1	"	" " February, 1882.....		124 79
5830	31	"	" " March, 1882.....		298 99
			Total.....		$1,701 21

Disbursements and Fees of County Officers and Witnesses.

3598	Feb. 23	J. Nelson Tappan, City Chamberlain.....	(Chap. 335, Laws of 1873.) On account of appropriation for 1882.....	$500 00

Election Expenses.

46	Jan. 3	The Treasurer of the Police Commissioners.....	(Chap. 335, Laws of 1873.) On account of apportionment for election expenses for 1881, in full of requisition dated December 13, 1881.....	$531 00
47		John N. Outwater.....	Services rendered to Board of County Canvassers, year 1881.....	250 00
48		James Wallace.....	Services rendered to Board of County Canvassers, year 1881.....	31 00
49		Max Auerbach.....	Services rendered to Board of County Canvassers, year 1881.....	31 00
50		Louis Aikle.....	Services rendered to Board of County Canvassers, year 1881.....	31 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
51	Jan. 3	George Corbett	Services rendered to Board of County Canvassers, year 1881	$31 00
52		Richard T. Cohen	Services rendered to Board of County Canvassers, year 1881	31 00
53		E. B. Cunnior	Services rendered to Board of County Canvassers, year 1881	31 00
54		Peter Conley	Services rendered to Board of County Canvassers, year 1881	31 00
55		Wm. F. Crowe	Services rendered to Board of County Canvassers, year 1881	31 00
56		Ph lip Cooney	Services rendered to Board of County Canvassers, year 1881	31 00
57		Alex. Clinch, Jr	Services rendered to Board of County Canvassers, year 1881	31 00
58		George W. Eastburn	Services rendered to Board of County Canvassers, year, 1881	31 00
59		Wm. Eckstein	Services rendered to Board of County Canvassers, year 1881	31 00
60		Chas. Fowler	Services rendered to Board of County Canvassers, year 1881	31 00
61		John Fagan	Services rendered to Board of County Canvassers, year 1881	31 00
62		Wm. Green	Services rendered to Board of County Canvassers, year 1881	31 00
63		Michael Harrington	Services rendered to Board of County Canvassers, year 1881	31 00
64		John Hickcock	Services rendered to Board of County Canvassers, year 1881	31 00
65		Charles T. Kline	Services rendered to Board of County Canvassers, year 1881	31 00
66		Walter Kelly	Services rendered to Board of County Canvassers, year 1881	31 00
67		Thomas J. Kirk	Services rendered to Board of County Canvassers, year 1881	30 00
68		George J. Kraus	Services rendered to Board of County Canvassers, year 1881	50 00
69		A. Eugene Lux	Services rendered to Board of County Canvassers, year 1881	31 00
70		Wm. D. Lenihan	Services rendered to Board of County Canvassers, year 1881	50 00
71		Frank McGrahn	Services rendered to Board of County Canvassers, year 1881	31 00
72		Eugene McGrath	Services rendered to Board of County Canvassers, year 1881	31 00
73		John Murphy	Services rendered to Board of County Canvassers, year 1881	31 00
74		James McGowan	Services rendered to Board of County Canvassers, year 1881	60 00
75		Patrick Moore	Services rendered to Board of County Canvassers, year 1881	70 00
76		Patrick McMullen	Services rendered to Board of County Canvassers, year 1881	60 00
77		Thomas J. O'Connell	Services rendered to Board of County Canvassers, year 1881	31 00
78		John J. O'Gorman	Services rendered to Board of County Canvassers, year 1881	31 00
79		Wm. O'Brien	Services rendered to Board of County Canvassers, year 1881	31 00
80		Nicholas Palmer	Services rendered to Board of County Canvassers, year 1881	31 00
81		Edmund M. Hune	Services rendered to Board of County Canvassers, year 1881	150 00
82		J. Reintzeman	Services rendered to Board of County Canvassers, year 1881	31 00
83		Terence P. Smith	Services rendered to Board of County Canvassers, year 1881	70 00
84		John Stack	Services rendered to Board of County Canvassers, year 1881	50 00
85		Emanuel Leiss	Services rendered to Board of County Canvassers, year 1881	31 00
86		Wm. Stiner	Services rendered to Board of County Canvassers, year 1881	31 00
87		Wm. M. Taylor	Services rendered to Board of County Canvassers, year 1881	31 00
88		John Tobin	Services rendered to Board of County Canvassers, year 1881	31 00
89		Patrick A. Whitney	Services rendered to Board of County Canvassers, year 1881	31 00
90		John McConville	Services rendered to Board of County Canvassers, year 1881	31 00
91		Alfred Appel	Services rendered to Board of County Canvassers, year 1881	31 00
92		J. Thomas Stearns	Services rendered to Board of County Canvassers, year 1881	31 00
601	13	New York Herald	Advertising election notice deficiency, 1881, Voucher, December, 1881	301 60
2179	Feb. 1	The Treasurer of the Police Commissioners	On account of apportionment for election expenses for 1882, in full of requisition dated January 17, 1882	525 00
4126	28	The Treasurer of the Police Commissioners	On account of apportionment for election expenses for 1882, in full of requisition dated February 14, 1882.	525 00
4156	Mar. 1	The New York World	Advertising election notice, Voucher, February, 1882.	152 60
5330	22	The Treasurer of the Police Commissioners	On account of apportionment for election expenses for 1882, in full of requisition dated March 14, 1882	525 00
			Total	$4,517 20

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

			(Chap. 335, Laws of 1873.)	
1190	Jan. 19	J. Nelson Tappan, City Chamberlain	On account of appropriation for 1881	$2,771 00
2540	Feb. 4	J. Nelson Tappan, City Chamberlain	" " 1882	2 00
2800	9	J. Nelson Tappan, City Chamberlain	" " 1882	5,000 00
3990	27	Daniel Sweeney	Board furnished jurors, etc., Voucher, February, 1882	16 00
3991		"	" " " "	51 00
3992		"	" " " "	16 00
3993		"	" " " "	16 00
4776		J. Nelson Tappan, City Chamberlain	On account of appropriation for 1882	5,000 00
			Total	$12,872 00

Support of Prisoners in the County Jail.

			(Chap. 335, Laws of 1873.)	
246	Jan. 7	Peter Bowe, Sheriff	Support, etc., of prisoners in the County Jail, Dec., 1881	$890 75
2445	Feb. 3	" "	" " " Jan., 1882	1,007 83
4368	Mar. 2	" "	" " " Feb., 1882	1,239 75
			Total	$3,138 33

Salaries—Commissioners of Accounts.

			(Chap. 335, Laws of 1873.)		
2201	Feb. 1	Moor Falls, Paymaster	Pay-roll, Commissioners of Accounts, January, 1882:		
		Wm. P. Shearman	Services, Commissioner	$250 00	
		John W. Barrow	" "	250 00	
		Geo. E. Hill	" Chief Clerk	170 00	
		Oscar E. Morton	" Clerk	110 00	
		Jas. A. Mulligan	" "	110 00	
		Lamar W. Fisher	" "	110 00	
		Wm. D. Basley	" "	110 00	
		Peter Sweeney	" Messenger	60 00	
					$1,170 00
4193	Mar. 1	Moor Falls, Paymaster	Pay-roll, Commissioners of Accounts, February, 1882:		
		Wm. P. Shearman	Services, Commissioner	$250 00	
		John W. Barrow	" "	250 00	
		George E. Hill	" Chief Clerk	170 00	
		Oscar E. Morton	" Clerk	110 00	
		James A. Mulligan	" "	110 00	
		Lamar W. Fisher	" "	110 00	
		Wm. D. Basley	" "	110 00	
		Edward D. Connery	" "	62 50	
		Peter Sweeney	" Messenger	60 00	
					1,232 50
			Total		$2,402 50

Sheriff's Fees.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.		(Chap. 335, Laws of 1873.)	
1194	Jan. 19	Peter Bowe, Sheriff	Services, transporting James Walker to Insane Asylum at Utica, Voucher, January, 1882	$85 00
2534	Feb. 2	" "	Official services for quarter ending December 31, 1881	12,503 03
			Total	$12,588 03

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

			(Chap. 335, Laws of 1873.)	
2274	Feb. 2	Thos. F. O'Brien, M. D.	Services, Physician to Jail, January, 1882	$83 33
4303	Mar. 2	"	" " February, 1882	83 33
			Total	$166 66

Bureau of Permits.

			(Chap. 335, Laws of 1873.)		
2194	Feb. 1	Moor Falls, Paymaster	Pay-roll, Bureau of Permits, January, 1882:		
		Henry Woltman	Services, Register	$200 00	
		David S. White	" Clerk	125 00	
		Philip N. Ganlon	" "	83 33	
		Charles M. Roth	" "	66 66	
		Patrick Ryan	" "	66 66	
		James P. Burns	" Inspector	66 66	
		Bernard Neis	" "	66 66	
		Nicholas J. Hayes	" Temporary Inspector	66 66	
		Felix V. B. Kennedy	" "	66 66	
					$808 29
	4	Henry Woltman	Disbursements, Voucher, January, 1882		14 25
4165	Mar. 1	Moor Falls, Paymaster	Pay-roll, Bureau of Permits, February, 1882:		
		Henry Woltman	Services, Register	$200 00	
		David S. White	" Clerk	125 00	
		Philip N. Ganlon	" "	83 33	
		Charles M. Roth	" "	66 66	
		Patrick Ryan	" "	66 66	
		James P. Burns	" Inspector	66 66	
		Bernard Neis	" "	66 66	
		Nicholas J. Hayes	" Temporary Inspector	66 66	
		Felix V. B. Kennedy	" "	66 66	
					808 29
4468	6	Henry Woltman	Disbursements, Voucher, February, 1882		12 90
			Total		$1,643 73

Unexpended Balances.

			(Chap. 335, Laws of 1873.)	
3699	Feb. 24	Robert Boyd, or Malcolm Campbell, attorney	Judgment against the Mayor, etc., filed June 18, 1881, for moneys due on Contract No. 3790, for mason work of new School Building in East Seventy-fifth street	$2,059 33
3700		William Arrowsmith	Judgment against the Mayor, etc., filed June 18, 1881, for balance due on Contract No. 3790, for mason work on School Building in East Seventy-fifth street	738 67
			Total	$2,798 00

Assessment Commission Awards.

			(Sec. 10, Chap. 550, Laws of 1860.)	
800	Feb. 27	John R. Ford	Amount of award of the Assessment Commission, for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	$87 75
801		Henry Friedman	Amount of award of the Assessment Commission, for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	885 15
802		Francis P. Furnald	Amount of award of the Assessment Commission, for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	1,215 02
803		John R. Ford	Amount of award of the Assessment Commission, for sewers in Sixth, Seventh and St. Nicholas avenues, between One Hundred and Tenth and One Hundred and Sixteenth streets	2,126 98
804		Francis P. Furnald	Amount of award of the Assessment Commission, for sewers in Sixth, Seventh and St. Nicholas avenues, between One Hundred and Tenth and One Hundred and Sixteenth streets	683 38
805		David Dows et al., executors of Wm. Tilden, deceased	Amount of award of the Assessment Commission, for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	140 44
806		David Dows et al., executors of Wm. Tilden, deceased	Amount of award of the Assessment Commission, for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	1,422 25
807		David Dows et al., executors of Wm. Tilden, deceased	Amount of award of the Assessment Commission, for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	994 87
808		David Dows et al., executors of Wm. Tilden, deceased	Amount of award of the Assessment Commission, for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	1,035 00
809		Maria L. Benson	Amount of award of the Assessment Commission, for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	57 61
810		Christian F. Bruggerman	Amount of award of the Assessment Commission, for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	70 42
811		Emil Briner and Henry Briner	Amount of award of the Assessment Commission, for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	227 55
812		Sarah E. Cornish	Amount of award of the Assessment Commission, for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	31 34
813		Henry J. C. Colsey	Amount of award of the Assessment Commission, for sewers in Sixth, Seventh and St. Nicholas avenues, between One Hundred and Tenth and One Hundred and Sixteenth streets	700 59
814		Jeremiah L. Clark	Amount of award of the Assessment Commission, for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	94 48
815		Nathaniel Jarvis	Amount of award of the Assessment Commission, for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	26 65
816		Hannah M. Halpin	Amount of award of the Assessment Commission, for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	57 20
817		Stephen Murphy	Amount of award of the Assessment Commission, for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	69 84
818		Le Roy King and others, executors, etc	Amount of award of the Assessment Commission, for sewers in Sixth, Seventh and St. Nicholas avenues, between One Hundred and Tenth and One Hundred and Sixteenth streets	3,369 12
821		Wm. E. Brinkerhoff	Amount of award of the Assessment Commission, for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	59 14
822		Jacob Bookman	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	43 75

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
823	Feb. 27	James Burchitt	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	$86 06
824		Frederick Boos	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	46 97
825		William B. Astor	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	4,214 28
826		Chas. E. Appleby, et al., executors of estate of Leonard Appleby	Amount of award of the Assessment Commission for sewers in Sixth, Seventh and St. Nicholas avenues, between One Hundred and Tenth and One Hundren and Sixteenth streets	911 42
827		William B. Astor	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-seventh and One Hundred and Forty-seventh streets	1,997 14
828		Julia A. Weeks	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	580 98
829		Max Weil	Amount of award of the Assessment Commission for sewers in Sixth, Seventh and St. Nicholas avenues, between One Hundred and Tenth and One Hundred and Sixteenth streets	71 02
830		James Wood	Amount of award of the Assessment Commission for sewers in Sixth, Seventh and St. Nicholas avenues, between One Hundred and Tenth and One Hundred and Sixteenth streets	1,134 82
831		Solomon Meyer	Amount of award of the Assessment Commission for sewers in Ninth avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	39 65
832		John W. O'Shaughnessy	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	139 47
833		Anna Ottendorfer	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	110 50
834		Thomas McKeon	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	232 71
835		William H. Ogilvie	Amount of award of the Assessment Commission for sewers in Sixth, Seventh and St. Nicholas avenues, between One Hundred and Tenth and One Hundred and Sixteenth streets	1,139 48
836		Anna Ottendorfer	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	2,687 35
837		William Phelps	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	79 70
838		William R. Pell	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	264 59
839		Reed & Powell	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	90 67
840		Lazarus Rosenfeld	Amount of award of the Assessment Commission for sewers in Sixth, Seventh and St. Nicholas avenues, between One Hundred and Tenth and One Hundred and Sixteenth streets	451 58
841		Henry Schubart	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	2,467 27
842		John P. Schumeyer	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	19 67
843		James H. Sullivan	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	838 76
844		Antonia Rasines	Amount of award of the Assessment Commission for sewers in Sixth, Seventh and St. Nicholas avenues, between One Hundred and Tenth and One Hundred and Sixteenth streets	238 53
845	28	Simon Rothschild	Amount of award of the Assessment Commission for sewers in Sixth, Seventh and St. Nicholas avenues, between One Hundred and Tenth and One Hundred and Sixteenth streets	35 51
846		Chas. Stebbins, executor	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	90 45
847		John B. Stebbins, executor	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	135 67
848		Richard M. Shaw	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	90 45
849		Wm. G. Wood, M.D.	Amount of award of the Assessment Commission for sewers in Sixth, Seventh and St. Nicholas avenues, between One Hundred and Tenth and One Hundred and Sixteenth streets	1,072 33
850		M. Wekerle	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	93 95
851		Bartlett Smith	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	112 64
852		Charles J. Starr	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	455 11
853		Henry Ungrich	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	826 74
854		J. M. C. Tytler	Amount of award of the Assessment Commission for sewer in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	32 50
855		Estate of Stephen Wray	Amount of award of the Assessment Commission for sewer in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	413 81
856		Estate of George W. Welsh	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	63 37
857		Adam C. Martin	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	79 70
858		Charles H. Ludington	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	18 12
859		J. P. Lestrade	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	78 67
860		George W. Loss	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	1,140 83
861		Charles H. Ludington	Amount of award of the Assessment Commission for sewer in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	1,425 46
862		William M. Kellar	Amount of award of the Assessment Commission for sewer in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	65 73
863	1882. Feb. 28	Edgar Ketcham	Amount of award of the Assessment Commission for sewer in Sixth, Seventh and St. Nicholas avenues, between One Hundred and Tenth and One Hundred and Sixteenth streets	$238 53
864		Edward H. M. Just	Amount of award of the Assessment Commission for sewer in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	29 73
865		Rensselaer Jewett	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	487 48
866		Gabriel Kent	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	39 41
867		William Matthews	Amount of award of the Assessment Commission for sewers in Sixth, Seventh and St. Nicholas avenues, between One Hundred and Tenth and One Hundred and Sixteenth streets	1,628 84
868		Egbert B. Mack	Amount of award of the Assessment Commission for sewers on Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	75 85
869		John R. Kelly	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues,, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	501 52
870		Edgar Ketcham	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	24 37
871		Alexander J. Howell	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	9 26
872		Sidney S. Harris	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	12 74
873		Wm. Frear, Administrator	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	39 83
874		Francis P. Furnald	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	1,238 52
875		Margaret M. Gallagher	Amount of award of the Assessment Commission for sewer in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	285 43
876		John P. Hays	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	636 07
877		James King	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	34 15
878		Benjamin T. Kissam	Amount of award of the Assessment Commission for sewer in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	97 50
879		Edgar Ketcham	Amount of award of the Assessment Commission for sewer in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	14 13
880		David M. Kellogg and Edgar Williams, executors	Amount of award of the Assessment Commission for sewer in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	303 38
1034	Mar. 8	John S. Barrett	Amount of award of the Assessment Commission for sewer in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	78 82
1035		William H. and Alfred N. Beadleston, trustees	Amount of award of the Assessment Commission for sewer in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	70 46
1036		Julia A. Bennett	Amount of award of the Assessment Commission for sewer in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	17 87
1037		Oliver M. Bigelow	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	46 97
1038		Norton S. Collins	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	99 18
1039		Francis A. Coffin	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	13 52
1040		Thomas Davenport	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	39 81
1041		Theresa A. Davis	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	31 68
1042		Charles M. Earle, trustee	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	1,406 87
1043		William Frear, administrator	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	19 17
1044		Hobart R. Griffen, executor	Amount of award of the Assessment Commission for sewer in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	78 82
1045		" "	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	280 89
1046		Augustus F. Holly	Amount of award of the Assessment Commission for sewers in Sixth, Seventh and St. Nicholas avenues, between One Hundred and Tenth and One Hundred and Sixteenth streets	44 38
1047		Charles G. Havens	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	361 19
1048		Margaret Houseman	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	34 15
1049		Behrend Helmke	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	70 42
1050		Thomas B. Kerr	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	49 35
1051		Thomas R. Kenny	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	12 74
1052		Ferdinard Kurzman	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	9 58
1053		Charles O'Neill	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	10 21
1054		H. H. Nathan	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	57 20
1055		John S. Pierce	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	4 08

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
1056	Mar. 8	Eliza J. Palmer	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	$9 58
1057		Sarah Renier and Emma Renier	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	42 25
1058		S. H. Witherbee	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	34 15
1059		Max Weil	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	261 60
1060		Eliza Van Houtten	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	34 15
1061		Winfield Tucker, executor	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	585 00
1062		Anna E. Tucker, executrix	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	60 45
1063		Peter S Schutt	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	56 55
1064		Robert & Jane Stewart	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	60 45
1065		Robert M. Shaw	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	35 75
1066		Ira Shafer	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	175 50
1067		Peter S. Schutt	Amount of award of the Assessment Commission for sewer in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	19 47
1068		A. L. Sayre	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	82 71
1069		Alexander M. Ross	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	93 23
1084	9	Langstaff N. Crow	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets, and in Seventh avenue, between One Hundred and Sixteenth and One Hundred and Twenty-first streets	38 16
1114	13	George R. Schieffelin	Amount of award of the Assessment Commission for Manhattan street paving, from St. Nicholas avenue to One Hundred and Twenty-fifth street	759 25
1115		George W. Carleton	Amount of award of the Assessment Commission for Manhattan street paving, from St. Nicholas avenue to One Hundred and Twenty-fifth street	1,905 77
1214	22	George A. Robbins	Amount of award of the Assessment Commission for Sixth avenue macadamizing, etc., from One Hundred and Tenth street to Harlem river	1,239 73
1215		Charles J. Starr	Amount of award of the Assessment Commission for Sixth avenue macadamizing, from One Hundred and Tenth street to Harlem river	198 30
1216		John N. Overbough	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	45 23
1217		John F. Papke	Amount of award of the Assessment Commission for Sixth avenue macadamizing, etc., from One Hundred and Tenth street to Harlem river	399 59
1218		Francis A. Palmer, executor	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	591 50
1219		William B. McKenzie	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	15 14
1220		Michael Murphy	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	35 75
1221		John Lloyd	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	9 59
1222		Zachariah Jacques and Patrick Mooney	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	21 13
1223		Lewis Johnston	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	39 35
1224		Edwin B. Hale	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	14 94
1225		James Galway	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	20 07
1226		James Bogert	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	137 79
1227		Joseph Beasley and James D. Bird, executors	Amount of award of the Assessment Commission for Ward No. 36, Block No. 699, for sewers in Sixth, Seventh, and St. Nicholas avenues	465 89
1228		Theron R. Butler	Amount of award of the Assessment Commission for sewers in Sixth, Seventh, and St. Nicholas avenues, from One Hundred and Tenth to One Hundred and Sixteenth streets	1,128 95
1229		Mary Archer	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	198 89
1230		"	Amount of award of the Assessment Commission for Sixth avenue macadamizing, etc., from One Hundred and Tenth street to Harlem river	299 47
1231		John H. Watson	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	329 97
1232		Michael Walsh, executor	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	75 16
1233		John Webb	Amount of award of the Assessment Commission for Ward Nos. 53, 54, and 55, Block No. 713, for sewers in Seventh avenue	52 41
1234		J. D. Vermilye and others, executors	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets, Voucher, March, 1882	28 76
1235		J. D. Vermilye and others, executors	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred a d Twenty-fifth streets. Voucher, March, 1882	527 61
1361	31	Peter P. Comen	Amount of award of the Assessment Commission for sewers in Sixth, Seventh and St. Nicholas avenues, between One Hundred and Tenth and One Hundred and Sixteenth sts., Voucher, March, 1882	62 14
1362		Henry Duchardt	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets, Voucher, March, 1882	18 52
1363	1882. Mar. 31	Granville M. Drummond	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets, Voucher, March, 1882	$11 26
1364		William K. Eccles, et al., executors	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets, Voucher, March, 1882	98 34
1365		David King, Jr., Guardian, etc	Amount of award of the Assessment Commission for sewers in Sixth, Seventh and St. Nicholas avenues, between One Hundred and Tenth and One Hundred and Sixteenth streets, Voucher, March, 1882	1,984 16
1366		Manhattan Life Insurance Co.	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets, Voucher, March, 1882	606 06
1367		Patrick McKegney	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets, Voucher, March, 1882	21 12
1368		Stephen McCormick	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets, Voucher, March, 1882	79 63
1369		Patrick F. Maginn	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets, Voucher, March, 1882	83 85
1370		Morgan & Byrnes	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets, Voucher, March, 1882	36 40
1371		John H. Morris	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets, Voucher, March, 1882	40 63
1372		John T. Ryan	Amount of award of the Assessment Commissions for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets, Voucher, March, 1882	14 30
1373		Mary Ryan, administratrix	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets, Voucher, March, 1882	79 70
1374		Lewis J. Phillips et al., heirs, etc.	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets, Voucher, March, 1882	488 90
1375		John H. Riker	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues, between One Hundred and Sixteeeth and One Hundred and Twenty-fifth streets	28 80
1376		Mary S. Tinson	Amount of award of the Assessment Commission for sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets	4 39
1377		John H. Watson	Amount of award of the Assessment Commission for sewers in Sixth and Seventh avenues, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets	1,237 42
1378		Augustus Wiggen	Amount of award of the Assessment Commission for sewers in Seventh avenue, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets	40 63
			Total	$61,076 78

Assessment Fund, June 9, 1880.

1116	Mar. 4	Eugene Elsworth, sole surviving executor of and trustee under the last will and testament of William Elsworth, deceased	(Laws of 1813, 1818, 1878, 1880, Chaps. 86, 210, 383 and 550.) Award No. 38, in the matter of opening a diagonal street or avenue intermediate to Tenth avenue and Boulevard, between One Hundred and Thirty-sixth and One Hundred and Forty-fourth streets	$228 00

Assessment Fund, after June 9, 1880.

81	Jan. 9	John Jacob Astor	(Chap. 86, Laws of 1813; Chap. 383, Laws of 1878; Chap. 550, Laws of 1880.) For Awards Nos. 869, 871, 873, 878, 879, 886, 886½, 887, 889, 889½, 890, 890½, 891, 891½, 892, 894, 894½, 895, 895½, 905, 906, 906½, in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward of the City of New-York	$11,031 00
84		N. P. Bailey	For Awards Nos. 3 and 9, in the matter of the opening of Sedgwick avenue, from the Fordham landing road to Boston avenue (assessments)	15,148 76
85		"	For Awards Nos. 3 and 9, in the matter of the opening of Sedgwick avenue, from the Fordham landing road to Boston avenue (balance)	17,159 96
120	10	Peter Kirchoff	For Awards Nos. 547 and 548 (Croton Water Rent), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward of the City of New York	8 05
121		"	For Awards Nos. 547 and 548 (assessments), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	670 00
122		"	For Awards Nos. 547 and 548 (on account of balance), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	1,018 25
123		"	For Awards Nos. 547 and 548, (in full of balance) in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	12,394 70
147	13	Frederick Lambart	For Award No. 556½ (mortgage), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	1,729 75
148		"	For Awards Nos. 556 and 556½ (taxes), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	111 80
149		"	For Awards Nos. 556 and 556½ (assessments and arrears), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	257 11
150		"	For Awards Nos. 556 and 556½ (on account of balance), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	150 00
151		"	For Awards Nos. 556 and 556½ (in full of balance), in the matter of the opening One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	2,959 34
206	18	Charles Edell, or James A. Deering, attorney	For judgment against the Mayor, etc., filed in the Supreme Court November 26, 1881, for Awards Nos. 794 and 795, in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	1,535 00
207		Susan Crocker, or James A. Deering, attorney	For judgment against the Mayor, etc., filed in the Supreme Court November 26, 1881, for Award No. 203, in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	2,658 00
208		John Ditrel, or James A. Deering, attorney	For judgment against the Mayor, etc., filed in the Supreme Court November 26, 1881, for Award No. 290, in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	2,534 00
209		Joseph Angrick, or James A. Deering, Attorney	Judgment against the Mayor, etc., filed in Supreme Court, November 26, 1881, for award No. 305, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	3,856 00
210		Herman Struck, or James A. Deering, attorney	Judgment against the Mayor, etc., filed in Supreme Court, November 26, 1881, for Award No. 291, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,452 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
211	1882. Jan. 18	Lawrence Walsh, or James A. Deering, attorney	Judgment against the Mayor, etc., filed in Supreme Court, November 26, 1881, for Awards Nos. 302 and 311, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	$9,035 00
212		John F. Runze, or James A. Deering, attorney	Judgment against the Mayor, etc., filed in Supreme Court, November 26, 1881, for Award No. 185, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	2,957 00
213		D. Los Reynolds, or James A. Deering, attorney	Judgment against the Mayor, etc., filed in Supreme Court, November 26, 1881, for Award No. 184, in the matter of the opening of One Hundred and Thirty-eighth steeet, and other streets and avenues in the Twenty-third Ward	2,705 00
214		Henrich Hillenbrecht, or James A. Deering, attorney	Judgment against the Mayor, etc., filed in Supreme Court, November 26, 1881, for Award No. 304, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	4,163 00
215		John McMahon, or James A. Deering, attorney	Judgment against the Mayor, etc., filed in Supreme Court, November 26, 1881, for Award No. 301, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	11,567 00
216		Eliza Naughton, or James A. Deering, attorney	Judgment against the Mayor, etc., filed in Supreme Court, November 26, 1881, for Award No. 573, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	5,802 00
217		Theodore Wilkins	For Award No. 656 (assessment) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	961 00
218		"	For Award No. 656 (balance taxes) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	346 35
219		"	For Award No. 656 (balance) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	2,527 65
220		Alexander Dodin	For Award No. 136 (assessment) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	555 00
221		"	For Award No. 136 (balance) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,266 00
222		Henry Brown	For Award No. 563 (mortgage in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,000 00
223		"	For Award No. 563 (assessment) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	108 00
224		"	For Award No. 563 (taxes) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	31 96
225		"	For Award No. 563 (balance) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	380 04
226		William H. Payne	For Award No. 297 (balance) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,448 00
227		"	For Award No. 297 (assessment) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	531 00
228		Robert McCafferty	For Awards Nos. 881 and 882, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	8,354 00
229		Jordan L. Mott, or John H. Cheever, assignee and attorney in fact	For Award No. 1 (assessment) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	349 00
230		Jordan L. Mott, or John H. Cheever, assignee and attorney in fact	For Award No. 1 (balance) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	668 00
231		Michael Murray	For Award No. 233 (mortgage) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	500 00
232		"	For Award No. 233 (assessment) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	146 00
233		"	For Award No. 233 (taxes) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	13 32
234		"	For Award No. 233 (balance) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	303 68
235		Mary Ann Brugman, executrix, and Wm. F. Brugman, executor, of Francis F. Brugman, deceased	For Award No 564 (assessment) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	104 00
236		Mary Ann Brugman, executrix, and Wm. F. Brugman, executor, of Francis F. Brugman, deceased	For Award No. 564 (Taxes) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	61 28
237		Mary Ann Brugman, executrix, and Wm. F. Brugman, executor, of Francis F. Brugman, deceased	For Award No. 564 (balance) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	2,269 72
259	19	George Buhler	For Award No. 462 (mortgage) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	2,070 00
260		"	For Award No. 462 (assessment) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	17 00
261		"	For Award No. 462 (taxes) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	26 65
262		"	For Award No. 462 (balance) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	549 35
264	20	Louise Stumpf	For Award No. 306 (mortgage) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	3,613 75
265		"	For Award No. 306 (mortgage) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,455 00
266		"	For Award No. 306 (judgments) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	200 00
267		"	For Award No. 306 (mortgage) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	700 00
268		"	For Award No. 306 (assessment) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	408 00
269		"	For Award No. 306 (on account of balance) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	553 50
270		"	For Award No. 306 (arrears) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	951 90
271	1882. Jan. 20	Louise Stumpf	For Award No. 306 (in full balance) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	$98 53
272			For Award No. 306 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	128 32
276		Anna M. Anderson	For Award No. 296 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	617 38
277		"	For Award No. 296 (mortgage), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	500 00
278		"	For Award No. 296 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	42 62
279		"	For Award No. 296 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	147 00
280		Andrew Lutz	For Award No. 292 (in full of balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,087 12
281		"	For Award No. 292 (on account of balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	103 00
282		"	For Award No. 292 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	39 97
283		"	For Award No. 292 (arrears), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	204 41
284		"	For Award No. 292 mortgage), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	3,100 50
344	27	Edward B. Fellows	For Awards Nos. 722, 723, 726 and 836 (assessments), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,825 00
345		"	For Awards Nos. 722, 723, 726 and 836 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	149 35
346		"	For Awards Nos. 722, 723, 726 and 836 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	878 65
347		William E. Develin, or John C. Shaw, attorney	Judgment against the Mayor, etc., filed in Supreme Court, December 28, 1881, for Award No. 443, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	600 00
348		Charles Fritz, or John C. Shaw, attorney	Judgment against the Mayor, etc., filed in Supreme Court, December 28, 1881, for Awards Nos. 447, 448, and 449, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	2,090 00
349		Marietha M. Fuller, or John C. Shaw, attorney	Judgment against the Mayor, etc., filed in the Supreme Court December 28, 1881, for Award No. 129, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	2,380 00
350		Bryan Gaffney, or John C. Shaw, attorney	Judgment against the Mayor, etc., filed in the Supreme Court December 28, 1881, for Awards Nos. 115 and 116, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	9,312 00
351		Robert Hall, or John C. Shaw, attorney	Judgment against the Mayor, etc., filed in the Supreme Court December 28, 1881, for Award No. 177, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	6,597 00
352		Jordan L. Mott, executor	Judgment against the Mayor, etc., filed in the Supreme Court December 28, 1881, for Awards Nos. 124, 137, 142 and 146, 156 and 159, 165 and 175, 188, 190, 193 and 201, in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward (assessments)	8,712 00
353		" "	For Awards Nos. 124, 137, 142 and 146, 156 and 159, 165 and 175, 188, 190, 193 and 201, in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward (balance)	6,695 00
354		Joseph Hewlett	For Awards Nos. 134 and 135 (assessments), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	1,076 00
355		"	For Awards Nos. 134 and 135 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty third Ward	266 70
356		"	For Awards Nos. 134 and 135 (balance), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	44 30
357		Mary Ann Kelly	For Award No. 240 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	336 00
358		"	For Award No. 240 (arrears), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	13 75
359		"	For Award No. 240 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	13 33
360		"	For Award No. 240 (balance), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	432 92
361		John E. Smith	For Award No. 195 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	156 00
362		"	For Award No. 195 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	40 00
363		"	For Award No. 195 (balance), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	1,725 00
387		Catharine Leahy	For Awards Nos. 232 and 234 (balance), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	7,529 00
388		"	For Awards Nos. 232 and 234 (assessments), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	558 00
389	30	Gouverneur Morris	For Award for value of reservation on Westchester Railroad street for purposes of a railroad, in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	1,000 00
396	31	Mary Helbling	For Award No. 119 (mortgage) in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	3,951 90
397		"	For Award No. 119 (mortgage), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	322 00
398		"	For Award No. 119 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	157 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
399	Jan. 31	Mary Helbling	For Award No. 119, (arrears) in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	$81 45
400	"	"	For Award No. 119 (taxes) in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	78 25
401	"	"	For Award No. 119, (balance), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	877 40
409	Feb. 1	Thomas Fisher, or Edmund Huerstol, attorney in fact	For Awards Nos. 143, 144, 145 (mortgage), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	1,500 00
410		Thomas Fisher, or Edward Huerstal, att'y in fact	For Awards Nos. 143, 144 and 145 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	104 00
411		Thomas Fisher, or Edward Huerstal, att'y in fact	For Awards Nos. 143, 144 and 145 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,822 00
412		Frederick Cordes	For Awards Nos. 577 and 583 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	4,185 00
413		"	For Awards Nos. 577 and 583 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	96 00
414		Charles O'Connor	For Award No 196, assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	425 00
415		"	For Award No. 196 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	37 40
416		"	For Award No. 196 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	160 60
417		Carrie Archibald	For Award No. 178 (mortgage) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	2,060 00
418		"	For Award No. 178 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	22 00
419		"	For Award No. 178 (arrears) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	185 05
420		"	For Award No. 178 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	40 05
421		"	For Award No. 178 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,136 90
502	7	Jeremiah Twohey, or John C. Shaw, attorney	Judgment against the Mayor, etc., filed in the Supreme Court, December 28, 1881, for Awards Nos. 698 and 699, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	234 00
503		Joseph L. White, or John C. Shaw, attorney	Judgment against the Mayor, etc., filed in the Supreme Court, December 28, 1881, for Awards Nos. 698 and 699, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	515 00
504		Susannah E. Harris, or John C. Shaw, attorney	Judgment against the Mayor, etc., filed in the Supreme Court, December 28, 1881, for Award No. 682, in the matter of the opening of One Hundred and Thirty-eighth streets, and other streets and avenues in the Twenty-third Ward	1,993 00
505		Godfrey Hock, or John C. Shaw, attorney	Judgment against the Mayor, etc., filed in the Supreme Court, December, 28, 1881, for Award No. 683, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	968 00
506		John Sullivan, or John C. Shaw, attorney	Judgment against the Mayor, etc., filed in the Supreme Court, December 28, 1881, for Award No. 207, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,056 00
507		John Donnelly, or John C. Shaw, attorney	Judgment against the Mayor, etc., filed in the Supreme Court, December 28, 1881, for Award No. 208, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,056 00
508		Caroline C. Hettinger	For Awards Nos. 1033, 1034 and 1035 (assessments and arrears) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward,	2,451 77
509		"	For Awards Nos. 1033, 1034 and 1035, (taxes), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	90 90
510		"	For Awards Nos. 1033, 1034 and 1035 (balance) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	2,756 33
511		Enoch J. Voesseng	For Award No. 549 (mortgage), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,500 00
512		"	For Award No. 549 (assessment and arrears), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	293 70
513		"	For Award No. 549 (taxes), in the matter of the opening of One Hundred and Thirty-eight street, and other streets and avenues in the Twenty-third Ward	74 15
514		"	For Award No. 549 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,678 15
515		Andrew Hentze	For Awards Nos. 198, 199 and 200 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	385 00
516		"	For Awards Nos. 198, 199 and 200 (arrears), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	10 75
517		"	For Awards Nos. 198, 199 and 200 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	2,396 25
518		Bridget Bergen	For Awards Nos. 298 and 310 (mortgage), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,224 00
519		"	For Awards Noz. 298 and 310 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	31 00
520		"	For Awards Nos. 298 and 310 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	53 45
521		"	For Awards Nos. 298 and 310 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	3,668 55
522		John Germain and Catherine Germain	For Award No. 438 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	24 00
523		John Germain and Catherine Germain	For Award No. 438 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	3,160 00
524	1882. Feb. 7	The Clerk of the City and County of New York	For Awards Nos. 241 and 242 (unknown owners), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	$2,259 00
525		Henry McGough, executor of Charles Mulholland, deceased	For Award No. 213 (mortgage), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	500 00
526		Henry McGough, executor of Charles Mulholland, deceased	For Award No. 213 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	162 00
527		Henry McGough, executor, of Charles Mulholland, deceased	For Award No. 213 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	8 02
528		Henry McGough, executor of Charles Mulholland deceased	For Award No. 213 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,189 98
529		T. Dwight Martin	For Awards Nos. 919 and 920 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	173 00
530		"	For Awards Nos. 919 and 920 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	119 00
585	8	John P. Wey	For Award No. 194 (mortgage), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,339 88
586		"	For Award No. 194 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	75 43
587		"	For Award No. 194 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	21 40
588		"	For Award No. 194 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	962 29
601	9	Eleanor Hunt	For Award No. 883 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,566 00
602		"	For Award No. 883 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,055 00
603		Leonhard Kiel	For Award No. 426 (Croton Water rent), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	16 50
604		"	For Award No. 426 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	3,672 50
605		Leonard Keller	For Award No. 429 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	160 00
606		"	For Award No. 429 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	21 41
607		"	For Award No. 429 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,384 59
608		Henry Louis Morris	For Awards Nos. 329, 331, 336 and 337 assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	6,376 41
609		"	For Awards Nos. 329, 331, 336 and 337 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	2,080 59
610		Michael Murphy	For Awards Nos. 157 and 158 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	305 00
611		"	For Awards Nos. 157 and 158 (balance) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	5,477 00
612		Wm. H. Tyler and Elias J. Hurd, executors of J. M. Tyler, deceased	For Award No. 1000 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	84 00
613		Wm. H. Tyler and Elias J. Hurd, executors of J. M. Tyler, deceased	For Award No. 1000 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,486 00
614		John Trenz and Lena Trenz	For Award No. 186 (mortgage), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,030 00
615		" "	For Award No. 186 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	101 00
616		" "	For Award No. 186 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	34 77
617		" "	For Award No. 186 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	372 23
618		Mary A. Turner	For Awards Nos. 333 and 334 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	992 10
619		"	For Awards Nos. 333 and 334 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,374 90
620		Harriet G. Vandervoort	For Award No. 239 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	338 00
621		"	For Award No. 239 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	26 75
622		"	For Award No. 239 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,431 25
624	11	Frederick Lanjenfeldt	For Award No. 117 (mortgage), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,000 00
625		"	For Award No. 117 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	298 00
626		"	For Award No. 117 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	45 48
627		"	For Award No. 117 (on account of balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	315 40
628		"	For Award No. 117 (in full of balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	3,078 12
662		H. B. Claflin	For Awards Nos. 7 and 10 (assessment), in the matter of the opening of Sedgwick avenue, from the Fordham Landing road to Boston avenue	7,817 54
663		"	For Awards Nos. 7 and 10 (balance) in the matter of the opening of Sedgwick avenue, from the Fordham Landing road to Boston avenue	9,736 19
675	18	Martin Schaeffer, Sr	For Award No. 1021 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	187 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
676	Feb. 18	Martin Schaeffer, Sr.....	For Award No. 1021 (arrears), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	$217 28
677		"	For Award No. 1021 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	21 43
678		"	For Award No. 1021 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	74 29
679		Martin Schaeffer.....	For Award No. 948 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	42 00
680		"	For Award No 948 (arrears), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	53 71
681		"	For Award No. 948 (taxes) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	16 07
682		"	For Award No. 948 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	280 22
683		Jno. P. Rohleder.....	For Award No. 982 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	84 00
684		"	For Award No. 982 (balance), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	536 00
685		Monica Meyer.....	For Award No. 999 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	84 00
686		"	For Award No. 999 (balance), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	736 00
687		Richard Mortimer.....	For Awards Nos. 260 to 280 inclusive (assessment), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	4,029 50
688		"	For Awards Nos. 260 to 280 inclusive (balance), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	657 50
689		Nicholas Winckler.....	For Award No. 945 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	84 00
690		"	For Award No. 945 (balance), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	650 00
691		John McCarthy.....	For Award No 469, in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward....	100 00
692		Nicholas Burr and Mary Burr.	For Award No. 299 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	279 00
693		" "	For Award No. 299 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.	32 15
694		" "	For Award No. 299 (balance), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	1,161 85
695		Henry Brinkman, administrator of the estate of Frederick Brinkman, deceased.....	For Awards Nos. 428 and 430 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	456 00
696		Henry Brinkman, administrator of the estate of Frederick Brinkman, deceas d.....	For Awards Nos. 428 and 430 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	208 63
697		Henry Brinkman, administrator of the estate of Frederick Brinkman, deceased.....	For Awards Nos. 428 and 430 (balance), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	1,953 57
698		Charlotte Harnden, formerly Charlotte Lauterbach, executrix of the estate of Christian Lauterbach, deceased.....	For Award No. 981 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	84 co
699		Charlotte Harnden, formerly Charlotte Lauterbach, executrix of the estate of Christian Lauterbach, deceased.....	For Award No. 981 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	34 82
700		Charlotte Harnden, formerly Charlotte Lauterbach, executrix of the estate of Christian Lauterbach, deceased	For Award No. 981 (balance), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	551 18
701		Frank Willig.....	For Award No. 946 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	42 00
702		"	For Award No. 946 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	18 75
703		"	For Award No. 946 (balance), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	131 25
726	20	The Clerk of the City and County of New York....	For Award No. 313, in part (unknown owners), in the matter of the opening of One Hundred and Thirty-eighth streets and other streets and avenues in the Twenty-third Ward.....	2,334 00
727		The Collector of Assessments and Clerk of Arrears....	For Award No. 313, in part (unknown owners), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	81 00
729		Mary E. Carr, or John C. Shaw, attorney.....	Judgment against the Mayor, etc., filed in the Supreme Court December 28, 1881, for Awards Nos. 796 and 797, in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	3,018 00
730		Henry T. Horton, individually, and Eliza J. D. Brodhead, sole surviving executrix of John Brodhead, deceased, or John C. Shaw, attorney.....	Judgment against the Mayor, etc., filed in the Supreme Court December 28, 1881, for Award No. 776, in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	1,771 00
731		William Kay, or John C. Shaw, attorney.....	Judgment against the Mayor, etc., filed in the Supreme Court December 28, 1881, for Awards Nos. 783 and 784, in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	2,612 00
732		Henry Schmidt, or John C. Shaw, attorney.....	Judgment agains t the Mayor, etc., filed in the Supreme Court December 28, 1881, for Award No. 939, in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	1,494 co
733		Traley C. Neibuhr, or John C. Shaw, attorney.....	Judgment against the Mayor, etc., filed in the Supreme Court December 28, 1881, for Awards Nos. 738 and 739, in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	6,556 00
734	21	Trustees of the First German Methodist Episcopal Church.....	For Award No. 1036, in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward....	3,000 00
735		David Tompkins.....	For Awards No. 202 and 205 (assessments), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	483 00
736		"	For Awards Nos. 202 and 205 (balance), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	3,916 00
737		Augusta Kubin.....	For Award No. 957 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	$84 00
738		"	For Award No. 957 (balance), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	868 co
739		Louisa Walter.....	For Award No. 437 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	780 00
740		"	For Award No. 437 (balance), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	520 00
741		The Chamberlain of the City of New York.....	For Award No. 197 (unknown owners), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	1,927 00
742		Eva Frecking.....	For Award No. 574 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	249 00
743		"	For Award No. 574 (arrears), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	165 85
744		"	For Award No. 574 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	160 78
745		"	For Award No. 574 (balance) in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward.....	955 37
777	24	Charles Martin....	For Award No. 258 (mortgage), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	600 00
778		"	For Award No. 258 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	138 00
779		"	For Award No. 258 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	578 00
780		Henrietta Ubelher.....	For Award No. 977, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward....	80 00
781		Charles Vallender.....	For Award Nos. 934 and 935, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	491 00
782		George Weis.....	For Award No. 314 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	564 00
783		"	For Award No. 314 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	236 00
784		James W. Woods, executor of estate of John P. Jones, deceased.....	For Awards Nos. 731 and 732 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	1,348 00
785		James W. Woods, executor of estate of John P. Jones, deceased.....	For Awards Nos. 731 and 732 (arrears), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	662 80
786		James W. Woods, executor of estate of John P. Jones, deceased.....	For Awards Nos. 731 and 732 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	80 44
787		James W. Woods, executor of estate of John P. Jones, deceased.....	For Awards Nos. 731 and 732 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	5,236 76
795	27	Isaac W. Hampton.....	For Award No. 171 (mortgage), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	1,060 00
796		"	For Award No. 171 (assessment and arrears), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	74 55
797		"	For Award No. 171 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	13 40
798		"	For Award No. 171 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	492 05
881	28	Ellen Thomson.....	For Award No. 179 (in part), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	321 00
903	Mar. 2	Edward Deicke.....	For Awards Nos. 930 and 931 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	282 co
904		"	For Awards Nos. 930 and 931 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	438 00
908		Phillipine Brown, general guardian of Phillipine Prass, a minor.....	For Award No. 125 (mortgage), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	2,558 33
909		Phillipine Brown, general guardian of Phillipine Prass, a minor.....	For Award No. 125 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	203 00
910		Phillipine Brown, general guardian of Phillipine Prass, a minor.....	For Award No. 125 (taxes), in the matter of the opening of One Hundred and Thirty-eighth streets, and other streets and avenues in the Twenty-third Ward.....	59 07
911		Phillipine Brown, general guardian of Phillipine Prass, a minor.....	For Award No 125 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	2,492 60
912		Charles Baines.....	For Award No. 222 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	26 85
913		"	For Award No. 222 (assessment and arrears), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	210 75
914		"	For Award No. 222 (mortgage), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	1,545 00
915		"	For Award No. 222 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	256 40
916		Michael Albricht and Antonio Albricht.....	For Award No. 970 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	26 85
917		Michael Albricht and Antonio Albricht.....	For Award No. 970 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	43 15
918		The Chamberlain of the City of New York.....	For Award No. 711 (unknown owners), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	1,492 00
919		The Chamberlain of the City of New York.....	For Award Nos. 673 and 677 ( ), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	593 00
920		The Chamberlain of the City of New York.....	For Award No. 745 (unknown owners), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.....	937 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
921	1882 Mar. 2	The Chamberlain of the City of New York	For Award No. 243 (unknown owners), in the matter of the opening of One Hundred and Thirty-eight street, and other streets and avenues in the Twenty-third Ward	$1,461 00
922		William Conraddi	For Award No. 991 (assesment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	84 00
923		"	For Award No. 991 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	16 12
924		"	For Award No. 991 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	219 88
925		David Hall	For Awards Nos. 172 and 173 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	282 00
926		"	For Awards Nos. 172 and 173 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	3,756 00
927		Patrick Doonan	For Award No. 221 (assessment and arrears), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	241 36
928		"	For Award No. 221 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	16 12
929		"	For Award No. 221 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,105 52
930		Betty Otten	For Award No. 206 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	309 00
931		"	For Award No. 206 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	2,179 00
932		Christian H. Otten	For Awards Nos. 211 and 212 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	619 00
933		"	For Awards Nos. 211 and 212 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	2,610 00
934		Frederick John Otten	For Award No. 224 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	319 00
935		"	For Award No. 224 (arrears), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	362 12
936		"	For Award No. 224 (balance), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	226 88
1026	6	Mary O'Grady	For Award No. 774 (assessment and arrears), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	284 69
1027		"	For Award No. 774 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	61 66
1028		"	For Award No. 774 (balance), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	2,738 65
1085	9	William Stones	For Awards Nos. 717 and 720 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	268 00
1086		"	For Awards Nos. 717 and 720 (balance), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	22 00
1087		Wm. E. Rider and Theodore H. Conckling	For Award No. 2, in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	532 00
1088		Henry Riddemann, executor of estate of Gesche Margaretta Steen and Ferdinand Yonike	For Award No. 238 (mortgage), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	1,000 00
1089		Henry Riddemann, executor of estate of Gesche Margaretta Steen and Ferdinand Yonike	For Award No. 238 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	61 84
1090		Henry Riddemann, executor of estate of Gesche Margaretta Steen and Ferdinand Yonike	For Award No. 238 (assessment and arrears), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	987 39
1091		Henry Riddemann, executor of estate of Gesche Margaretta Steen and Ferdinand Yonike	For Award No. 238 (balance), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	2,709 77
1092		John Rudden	For Award No. 257 (mortgage), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	500 00
1093		"	For Award No. 257 (assessment and arrears), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	309 19
1094		"	For Award No. 257 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	21 52
1095		"	For Award No. 257 (balance), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	93 29
1096		Thomas Newett and Ann Newett	For Award No. 251 (mortgage), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	500 00
1097		Thomas Newett and Ann Newett	For Award No. 251 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	140 00
1098		Thomas Newett and Ann Newett	For Award No. 251 (balance), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	734 00
1099		Joseph Kaiser	For Awards No. 425 and 428½ (assessment), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	204 00
1101		"	For Awards Nos. 425 and 428½ (taxes), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	3,763 82
1124	15	Edward Batzig	For Award No. 457 (mortgage), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	600 00
1125		"	For Award No. 457 (assessment) in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	6 00
1126		"	For Award No. 457 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	26 95
1127		"	For Award No. 457 (balance), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	1,154 05
1128		Mrs. Robert Nicholson, or Robert Nicholson, attorney in fact	For Award No. 1008 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	67 00
1129	1882 Mar. 15	Mrs. Robert Nicholson, or Robert Nicholson, attorney in fact	For Award No. 1008 (balance), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	$173 00
1130		Robert Nicholson	For Awards Nos. 1011 and 1012 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	179 00
1131		"	For Awards No. 1011 and 1012 (balance), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	2,109 00
1132		Matthew Sullivan	For Award No. 215 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	180 00
1133		"	For Award No. 215 (balance), in the matter of the opening of Oae Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	606 00
1134		The Clerk of the City and County of New York	For Award No. 121 (unknown owners), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	5,947 00
1135		The Clerk of the City and County of New York	For Award No. 295 (unknown owners), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	1,015 00
1136		The Clerk of the City and County of New York	For Award No. 750 (unknown owners), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	406 00
1137		The Clerk of the City and County of New York	For Award No. 767 (unknown owners), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	437 00
1138		The Clerk of the City and County of New York	For Awards Nos. 761, 763, 768 and 770 (unknown owners), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	1,138 00
1139		The Clerk of the City and County of New York	For Award No. 966 (unknown owners), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	495 00
1141	16	Henry B. Hall, Jr., or Clarence L. Westcott, attorney	Judgment against the Mayor, etc., filed in the Supreme Court February 24, 1882, for Awards Nos. 777, 778, 779 and 780, in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	3,222 00
1142		Alfred B. Hall, or Clarence L. Westcott, attorney	Judgment against the Mayor, etc., filed in the Supreme Court February 24, 1882, for Award No. 182, in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	1,659 00
1143		Louise N. Brestow, or Clarence L. Westcott, attorney	Judgment against the Mayor, etc., filed in the Supreme Court February 24, 1882, for Award No. 737, in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	439 00
1144		John Ahearn, or Clarence L. Westcott, attorney	Judgment against the Mayor, etc., filed in Supreme Court February 24, 1882, for award No. 689, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,568 00
1201	21	Michael Schmiderer	For Award No. 118 (mortgage), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	500 00
1202		"	For Award No. 118 (assessment and arrears), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	312 95
1203		"	For Award No. 118 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	64 23
1204		"	For Award No. 118 (on account of balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	315 80
1205		"	For Award No. 118 (in full of balance), in the matter of the opening of One Hundred and Thirty-eighth streets, and other streets and avenues in the Twenty-third Ward	3,923 02
1206	22	Charles W. White	For Award No. 785 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,638 00
1207		"	For Award No. 785 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,125 00
1208		Mary Bodly, executrix of estate of Thomas Bodly, deceased	For Awards Nos. 440 and 441 (assessment) in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third ward	143 00
1209		Mary Bodly, executrix of estate of Thomas Bodly, deceased	For Awards Nos. 440 and 441 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	3,607 00
1210		Margreth Jahn, or Peter Scheener, att'y in fact	For Award No. 293 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	57 00
1211		Margreth Jahn, or Peter Scheener, att'y in fact	For Award No. 293 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	10 75
1212		Margaret Jahn, or Peter Scheener, att'y in fact	For Award No. 293 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,248 25
1213		Thomas Rogers and Columbus Rogers, trustees under the will of Jason Rogers, deceased	For Award No. 653, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	3,049 00
1256	27	Wm. N. Robertson, James T. Foster and Wm. N. Robertson, Jane R. Robertson and Milton Robertson, administrators of estate of H. H. Robertson, deceased	For Awards Nos. 130, 131, 132 and 133 (assessment and arrears), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,483 10
1257		Wm N. Robertson, James T. Foster and Wm. N. Robertson, Jane R Robertson and Milton Robertson, administrators of estate of H. H. Robertson, deceased	For Awards Nos. 130, 131, 132 and 133 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	7,319 90
1258		John Heyburn	For Award No. 231 (mortgage), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,000 00
1259		"	For Award No. 231 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	139 00
1260		"	For Award No. 231 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	924 00
1261		The Collector of Assessments and Clerk of Arrears	For Award in part No. 204 (unknown owners), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	105 00
1262		The Clerk of the City and County of New York	For Award in part No. 204 (unknown owners), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	811 00
1263		The Clerk of the City and County of New York	For Award in part No. 724 (unknown owners), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	848 00
1264	28	The Port Morris Land and Improvement Co., or Jas. L. Bishop, attorney	Judgment against the Mayor, etc., filed in Supreme Court February 18, 1882, for Awards Nos. 99, 101, 104, 107, 108, 111, 112, 113 and 114, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	10,190 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
1265	Mar. 28	House of the Good Shepherd, or Jas. L. Bishop, attorney	Judgment against the Mayor, etc., filed in Supreme Court February 28, 1882, for Awards Nos. 567 and 568, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	$5,928 00
1266		Henrietta A. Maars, or Jas. L. Bishop, attorney	Judgment against the Mayor, etc., filed in Supreme Court February 28, 1882, for Awards Nos. 542 and 543, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,902 00
1267		Samuel Sims, or James L. Bishop, attorney	Judgment against the Mayor, etc., filed in Supreme Court February 28, 1882, for Award No. 1030, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	398 00
1268		Margaret Brady, or Jas. L. Bishop, attorney	Judgment against the Mayor, etc., filed in Supreme Court February 28, 1882, for award No. 189, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	3,111 00
1269		Ursaline Convent, or Jas. L. Bishop, attorney	Judgment against the Mayor, etc., filed in Supreme Court February 28, 1882, for Awards Nos. 584, 585, 586, 587, 588, 589 and 605, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	14,323 00
1270		Morty Sullivan, or Matthew Sullivan, attorney in fact.	For Award No. 216 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	197 00
1271		Morty Sullivan, or Matthew Sullivan, attorney in fact.	For Award No. 216 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	260 00
1272		Franklin Lynch, executor of estate of Ann Lynch, deceased	For Award No. 174 (mortgage), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	500 00
1273		Franklin Lynch, executor of estate of Ann Lynch, deceased	For Award No. 174 (assessment and arrears), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	263 19
1274		Franklin Lynch, executor of estate of Ann Lynch, deceased	For Award No. 174 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	35 03
1275		Franklin Lynch, executor of estate of Ann Lynch, deceased	For Award No. 174 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	803 78
1279		Eugenia H. Cook	For Award No. 187, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	246 00
1276		Elizabeth Dunn	For Awards Nos. 166, 167 and 169 (assessment and arrears), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	377 01
1277		"	For Awards Nos. 166, 167, and 169 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	72 77
1278		"	For Awards Nos. 166, 167, and 169 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	6,171 22
1289	29	Geo. Waddingham, or James L. Bishop, attorney	Judgment against the Mayor, etc., filed in the Supreme Court, February 28, 1882, for Awards Nos. 725 and 826, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	2,110 00
1302	30	Mary A. Robertson, or Jones, Roosevelt & Curly, attorneys	Judgment against the Mayor, etc., filed in the Supreme Court, March 9, 1882, for Award No. 122, (taxes), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	93 60
1303		Mary A. Robertson, or Jones, Roosevelt & Curly, attorneys	Judgment against the Mayor, etc., filed in the Supreme Court, March 9, 1882, for Award No. 122 (assessment and arrears), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	421 30
1304		Mary A. Robertson, or Jones, Roosevelt & Curly, attorneys	Judgment against the Mayor, etc., filed in the Supreme Court, March 9, 1882, for Award No 122 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	8,269 10
1305		Cyrus Laiston	For Award No. 703, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	480 00
1306		Andrew J. Rogers	For Award No. 461 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	27 00
1307		"	For Award No. 461 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	2,062 00
1308		Philip Dater, Jr., executor of Philip Dater, deceased, or James L. Bishop, attorney	Judgment against the Mayor, etc., filed in the Supreme Court, February 28, 1882, for Awards Nos. 544, 599 to 604, and 637 to 641, and 643 and 644, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	14,758 00
1337	31	The Chamberlain of the City of New York	For Awards Nos. 690, 862, and 863, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	7,424 00
1347		Samuel M. Purdy	For Award No. 247 (assessments), in the matter of the opening of One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward	288 00
1348		"	For Award No. 247 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	4,145 00
1349		Adelia L. Levermore	For Award No. 915, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward.	330 00
1350		Lewis P. Brown, or Granville P. Hawes, attorney in fact	For Awards Nos. 324, 325, 326, 328, 446, 452, and 454 (assessment), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	86 00
1351		Lewis P. Brown, or Granville P. Hawes, attorney in fact	For Awards Nos. 324, 325, 326, 328, 446, 452 and 454 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	29 00
1352		Thomas Maddock	For Award No. 458 (assessment and taxes), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	68 50
1353		"	For Award No. 458 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	4,000 50
1354		John J. Sauvan	For Awards Nos. 692, 693, and 864, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	1,318 00
1355		Edward Tynan	For Award No. 716 (assessments), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	106 00
1356		"	For Award No. 716 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	6 00
1357		Tonine Verney	For Award No. 230 (assessment and arrears), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	162 33
1358		"	For Award No. 230 (taxes), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	8 10
1359		"	For Award No. 230 (balance), in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	192 57
1360	1882. Mar. 31	Green Wright	For Award No. 592, in the matter of the opening of One Hundred and Thirty-eighth street, and other streets and avenues in the Twenty-third Ward	$348 00
			Total	$540,500 45

Assessment Sales—Moneys Refunded.

(Chap. 335, Laws of 1873.)

Warrant No.	Date.	Name.	Amount.
364	Jan. 27	D. H. Goodrich	Amount of purchase money paid at sales November 18, 1864, for Ward No. 58, Block No. 1252, Twelfth Ward $424 10
367	28	George A. Hoyt	Amount of purchase money paid at sales October 14, 1875, as per Certificates Nos. 1811 and 1813 336 90
368		D. H. Goodrich	Amount of purchase money paid at sale December 30, 1874, Ward No. 1526, Fifth Ward 201 90
369		Estate of John Ewen, dec'd.	Amount paid as per Certificate No. 703; sale October 7, 1875 320 50
370		A. K. Ely	Amount of purchase money paid at sale December 18, 1874, Ward No. 2186, Fifteenth Ward 4,558 39
371		Anna Cookrey	Amount paid as per Certificates Nos. 2194 and 2275; sale October, 1875 404 45
372		M. Ahearn, assignee	Amount of purchase money paid at sale June 12, 1856, Ward No. 58, Twelfth Ward 197 30
373		William Austin	Amount paid as per Certificate No. 715; sale October 7, 1875 116 70
374		R. O'Conor	Amount paid as per Certificate No. 2258 and 2262, and 2282; sale October, 1875 581 10
375		J. C. Ogden	Amount paid at sale December 24, 1874, as per Certificate No. 2375, Ward No. 37, Block 71, Twelfth Ward 55 20
376		Alexander Miller, assignee.	Amount of purchase money paid at sale April, 19, 1835, for Wards Nos. 9 and 10, Nineteenth Ward 78 00
377		J. D. Lynch	Amount paid as per Certificate No. 2315; sale December 24, 1874 252 75
378		"	Amount of purchase money paid at sale October 14, 1875, for Ward No. 64, Block 117, Twenty-second Ward 34 95
379		Sheppard Knapp	Amount of purchase money paid at sale December 15, 1874, for Wards No. 29 A and 29 C, Farm No. 7, Twelfth Ward 344 00
380		A. F. Kinnersley	Amount paid at sale October 15, 1875, as per Certificate No. 2773, Ward No. 2, Block No. 1, Twenty-second Ward 599 95
381		H. Krause	Amount paid as per Certificate No. 3321; sale December 30, 1874 154 50
382		Charles T. Hunter, Executor and assignee	Amount paid as per Certificate No. 476; sale December 18, 1874 94 05
383		W. B. Howenstein	Amount paid as per Certificate No. 717; sale October 7, 1875 187 05
384		George A. Hoyt	Amount paid as per Certificates Nos. 565, 568 and 569; sale October, 1875 1,609 45
385		"	Amount paid as per Certificates Nos. 2249, 2256 and 2263; sale October, 1875 1,605 60
386		George Starr, assignee	Amount of purchase money paid at sale December 24, 1874, for Wards Nos. 12 and 15, Block 1286, Twelfth Ward 94 85
395	30	John Ewen	Amount paid at sale October 7, 1875, as per Certificate No. 486, Wards Nos. 41 and 42, Block No. 48, Nineteenth Ward 402 20
408	Feb. 1	Michael McDermott	Judgment against the Mayor, etc., filed January 24, 1882, for purchase money paid at an assessment sale October 21, 1875, on Lots Nos. 31 and 35, Block No. 59, for assessment for Seventh avenue sewer 6,637 80
447	6	Estate of John Ewen, dec'd.	Amount of purchase money (with interest thereon) paid at assessment sale October, 1875 4,830 30
448		George A. Hoyt	Amount of purchase money (with interest thereon) paid at assessment sale December, 1874, and October, 1875 43,140 45
449		J. C. Ogden	Amount of purchase money (with interest thereon) paid at assessment sale October, 1875, as per Certificate No. 943 1,360 64
648	15	Fannie E. Davis, assignee	Amount paid as per Certificate No. 1234, sale 1874, for Ward No. 354 B, Fourth Ward 16 50
768	21	J. C. Ogden, assignee	Amount paid as per Certificate No. 3355; sales December, 1874, Wards Nos. 1 and 2, Block No. 302, for opening Ninety-eighth street 143 66
			Total $68,784 05

American Society for Prevention of Cruelty to Animals.

(Sec. 6, Chap. 12, Laws of 1874.)

Warrant No.	Date.	Name.	Amount.
287	Jan. 20	American Society for Prevention of Cruelty to Animals	Fines collected by the Court of Special Sessions for December, 1881 $317 00
1145	Mar. 17	American Society for Prevention of Cruelty to Animals	Fines collected by the Court of Special Sessions for January, 1882 337 00
			Total $654 00

Assessment Commission—Expenses of.

(Chap. 550, Laws of 1880.)

Warrant No.	Date.	Name.	Amount.
1	Jan. 3	James J. Martin	Services as Clerk to the Assessment Commission for December, 1881 $208 33
2		Edward B. Dickinson	Services as Stenographer to the Assessment Commission for December, 1881 208 33
54	5	Edward Cooper	Services as Assessment Commissioner for quarter ending December 31, 1881 750 00
55		George H. Andrews	Services as Assessment Commissioner for quarter ending December 31, 1881 750 00
56		John Kelly	Services as Assessment Commissioner for quarter ending December 31, 1881 750 00
57		Daniel Lord, Jr.	Services as Assessment Commissioner for quarter ending December 31, 1881 750 00
442	Feb. 3	James J. Martin	Services as Clerk to the Assessment Commission for January, 1882 208 33
443		Edward B. Dickinson	Services as Stenographer to the Assessment Commission for January, 1882 208 33
820	27	The Daily Register	Advertising notices 59 50
937	Mar. 2	James J. Martin	Services as Clerk to the Assessment Commission for February, 1882 208 33
938		Richard Seybold	Services rendered the Assessment Commission in making statement 100 00
945	3	Edward B. Dickinson	Services as Stenographer to the Assessment Commission for February, 1882 208 33
1200	20	Maverick & Wissenger	Printing, etc 96 97
			Total $4,506 45

Croton Water Fund.

(Chaps. 56 and 328, Laws of 1871.)

Warrant No.	Date.	Name.	Amount.
58	Jan. 5	Samuel Head and Hannah his wife, Sam'l L. Lounsbury, executors of Isaac Lounsbury, deceased, or the United States Trust Co	Compensation for damages to Parcel No. 98, as per order of the Supreme Court, September 10, 1881 $51 00
59		Elizabeth W. Lynch, Nat. Stokum, executors of Thomas Hill, deceased, Samuel F. Smith, Isaac S. Hill, Elizabeth Hill, Mary D. Glen, or the United States Trust Co	Compensation for damages to Parcel No. 102, as per order of the Supreme Court, September 10, 1881 26 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
60	Jan. 5	I. Benson Lent, Lydia S. Strong, Harriet H. Teed, wife of M. C. Teed, Sarah Lent, the County Treasurer of Westchester Co., Jos. T. Barnard, executor of Geo. G. Barnard, Eliza Baldwin, Emma S. Travis, administratrices, and Harrison H. Travis, administrator of Joseph Travers, deceased, John Hubbard, or the United States Trust Co.	Compensation for damages to Parcel No. 112, as per order of the Supreme Court, September 10, 1881..	$401 00
61		J. Anderson Thorn and Matilda his wife, Daniel J. Tompkins, executor of Samuel Tompkins, E. C. Neil, Saxton Smith, or the United States Trust Co.	Compensation for damages to Parcel No. 106, as per order of the Supreme Court, September 10, 1881..	151 00
62		J. Anderson Thorn and Matilda his wife, James F. Kennard, executors of Jas. Vernol, E. C. Neil, the Farmers' and Drovers' National Bank of Somers, Saxton Smith, or the United States Trust Co.	Compensation for damages to Parcel No. 107, as per order of the Supreme Court, September 10, 1881..	151 00
63		Henry S. Young, Jr., Henry G. Miller, individually and as executor of Susan Miller, deceased, and Ezekial H. Miller, James L. Mitchell, administrator of Edward Mitchell, or the United States Trust Co.	Compensation for damages to Parcel No. 123, as per order of the Supreme Court, September 10, 1881..	26 00
64		Carrie Seymour, Ida Seymour, Willie Seymour, and John Seymour, infant children of Jos. H. Seymour, deceased, Phebe L. Seymour, widow of Jos. H. Seymour, or the United States Trust Co.	Compensation for damages to Parcel No. 98, as per order of the Supreme Court, September 10, 1881..	51 00
65		Edgar E. Hynard and Louise Hynard, Hester J. Todd and Mary Ophelia Green, as administrators, etc., of Oliver W. Todd, dec'd, or the United States Trust Co.	Compensation for damages to Parcel No. 122, as per order of the Supreme Court, September 10, 1881..	501 00
66		Joseph Barlow and Abby his wife, Hester J. Todd and Mary Ophelia Green, as administrators of Oliver W. Todd, or the United States Trust Co.	Compensation for damages to Parcel No. 119, as per order of the Supreme Court, September 10, 1881..	151 00
67		The N. Y. Northern Railroad Co., Robert M. Galloway, President, and C. Goddard, Secretary, Geo. S. Scott, O. H. Palmer, the Central Trust Co. of N. Y., or the United States Trust Co.	Compensation for damages to Parcel No. 110, as per order of the Supreme Court, September 10, 1881..	26 00
68		Moor Falls, Paymaster	Payment of pay-roll of laborers, etc., for month of December, 1881	2,036 32
104	10	" "	Payment of pay-roll of laborers, etc., for month of December, 1881	4,458 96
125		Susan Valentine	Rent of Engineers' Office at Williamsbridge, for quarter ending December, 1881	37 50
126		Julius W. Adams	Car fares, Voucher, December, 1881	3 70
127		Henry A. Gahn	Sand, " "	15 60
128		William T. Kennedy	Labor, " "	25 25
129		A. B. Whitlock	Spruce, etc., " "	27 92
130		Keuffel & Esser	Scale, " "	5 20
131		Barlow & Dearing	Forges, oil, etc., Voucher, December, 1881	250 85
132		Stackpole & Bro	Transits, " "	545 00
133		"	Surveying instruments, Voucher, December, 1881	681 00
134		Walter Wood	On account of Contract No. 5371, for cast iron water pipes, etc., Voucher, December, 1881	7,817 48
135		The Warren Foundry and Machine Co.	On account of Contract No. 5369, for cast iron water pipes, etc., Voucher, December, 1881	12,940 38
136		Pamelia Fisher, Joseph A. Fisher, Lewis M. Fisher, Richard Chauncy Fisher and Annetta Fisher, or The United States Trust Co	Compensation for damages to Parcel No. 22, as per order of the Supreme Court, dated September 10, 1881	563 20
137		William H. Rose	Labor and material, Voucher, January, 1882	78 10
158	13	O. A. Mead	Cleaning flume, " "	129 75
159		Geo. W. Whitman	Services as Inspector of Water-pipes, Voucher, Jan.'82	361 85
160		Barlow & Dearing	Hardware, Voucher, January, 1882	180 88
162		Frank Stollmeyer	On account of Contract No. 5045, for furnishing and laying conduit pipes from Woodlawn to Bronxville, Voucher, January, 1882	13,372 20
163		George W. Flower	On account of Contract No. 4947, for building a reservoir on the Bronx river, Voucher, January, 1882..	2,680 47
183		Wm. H. Robinson, Charles Fisher, administrator, etc., of Hiram Fisher, deceased, Henry C. Wesley, Charles Wooley and John J. Nathans or The United States Trust Co..	Compensation for damages to Parcel No. 1, as per order of the Supreme Court, dated May 28, 1881.	5 00
198	16	O. Gonung & Co	Hardware, Voucher, January, 1882	52 14
199		G. W. Birdsall	Disbursements, " "	58 04
200		C. L. Austin	Lumber, etc., " "	20 90
291	20	Edward O. Perrin, Clerk of the Court of Appeals of the State of New York, or B. Rush Stoddard, Attorney, or The United States Trust Company	Compensation for damages to Parcel No. 32, as per order of the Supreme Court, dated September 10, 1881	450 00
307	24	Dennis Eagan	Services as engineman, Voucher, January, 1882	21 00
308		James L. Wheeler	Hoisting engine, boiler, etc., " "	500 00
309		T. R. Ganung	Use of derrick winch, " "	10 00
310		F. E. Foster	Coal, " "	22 35
311		Edward B. Dickinson	Clerical services, " "	75 00
312		Lewis E. Cole	Use of derrick, " "	40 00
313		Keuffel & Esser	Covers for maps, etc., " "	91 20
324		James Prentice	Repairing level, etc., " "	19 50
315		H. A. Rogers	Steam pump, etc., " "	448 31
316		Arthur H. Masten	Clerical services, " "	154 22
317		American Diamond Rock Boring Co.	Supplies and tools for running diamond drill, Voucher, January, 1882	853 44
318		American Diamond Rock Boring Co.	Supplies and tools for running diamond drill, Voucher January, 1882	784 38
319		American Diamond Rock Boring Co.	Supplies and tools for running diamond drill, Voucher, January, 1882	609 48
320		American Diamond Rock Boring Co.	Supplies and tools for running diamond drill, Voucher, January, 1882	997 42
321		Charles Butler and Sarah Burr, or the United States Trust Company	Compensation for damages to Parcel No. 46, as per order of the Supreme Court, September 10, 1881	5 00
322		Levi Hunt, or the United States Trust Company ..	Compensation for damages to Parcel No. 20, as per order of the Supreme Court, September 10, 1881	381 00
323		Sarah B. Robertson individually and as general guardian of Carrie B. Robertson, William H. Robertson, attorney, or the United States Trust Company	Compensation for damages to Parcel No. 34, Lot No. 178, as per order of the Supreme Court, September 10, 1881	250 00
402	31	Edward Bradburn, or the Tradesmen's National Bank, assignee	On account of Contract No. 5385, for laying water-mains in Jerome avenue, between Croton avenue and Williamsbridge road	1,147 50
403		H. S. Beattie	Stenographic fees, Voucher, January, 1882	107 50
430	Feb. 1	Walter Wood	On account of Contract No. 5371 for furnishing cast-iron water pipes, Voucher, January, 1882	6,707 06
431		R. D. Wood & Co	On account of Contract No. 5370 for furnishing, laying, etc., conduct pipes, from Kensico to point between Hartsdale and Scarsdale, Westchester County, New York	6,558 44
432		American Diamnd Rock Boring Company	Rock-boring	641 67
433	1882. Feb. 1	American Diamond Rock Boring Company	Rock-boring	$750 58
434		Rockwell & Thomas	Lumber, etc	29 13
435		Keuffel & Esser	Drawing materials	64 57
436		The Sanitary Engineer	Books	40 00
437		Willson & Adams	Lumber	53 72
6		Moor Falls, Paymaster	Payment of Pay-roll of Assistant Engineer, etc., for January, 1881:	
		George W. Birdsall	Services, First Assistant Engineer	$375 00
		Julius W. Adams	" Assistant Engineer	200 00
		Matthew Betts	" " "	200 00
		David Lowber Smith	" " "	200 00
		E. Sherman Gould	" " "	200 00
		James G. Brinkman	" Clerk	125 00
		Fred. K. Betts	" Transitman	100 00
		Martin Gay	" Leveller	125 00
		George S. H. Pierson	" "	75 00
		G. J. Dambmann	" Draughtsman	83 33
		O. Herman Rood	" Rodman	75 00
		Thomas Benedict	" "	83 33
		Jefferson B. Howard	" Chainman	75 00
		William A. Emmet	" "	75 00
		James H. Howes	" "	65 00
		Henry Merrill	" "	65 00
		Effingham Ferris	" Axeman	65 00
		John M. Rice	" "	65 00
		Wm. Campbell	" "	65 00
		Ralph Ellis	" General Inspector	130 00
		J. Howard Kinch	" Inspector on Embankments	78 00
		Wm. Dunbar	" " "	78 00
		Andrew O'Rourke	" " Mason Work	104 00
		B. Carlin	" " "	104 00
		Benjamin D. Crane	" " "	100 00
		Michael J. Riordan	" " "	16 00
		Patrick Hendrick	" " Roads, etc	91 00
		Philyar A. Bodwell	" " Laying Pipes	91 00
		James Wall	" " "	91 00
		Henry A. Purdy	" " Making Pipes	130 00
		Leopold May	" Temporary Clerk	75 00
		Thomas Manning	" Leveller	83 33
		Benjamin S. Church	" Resident Engineer	83 33
		Thomas Stafford	" Assistant "	200 00
		John Mechan	" Topographical Engineer	225 00
		Henry M. Patterson	" Clerk and Draughtsman	100 00
		S. L. Cooper	" Transitman	125 00
		James A. Riches	" Leveller	100 00
		Fred'k W. Floyd	" "	90 00
		Mario Lorini	" Draughtsman	115 00
		Edward J. Maurer	" "	120 00
		James P. Moore	" Rodman	37 50
		Henry Sykes	" Skilled Laborer	28 00
		Fred'k Sykes	" "	50 00
		Michael Burns	" "	28 00
		Patrick Ryan	" "	18 00
		Floyd Collard	" "	28 00
		Patrick Sheehan	" "	49 00
		William Hyde	" "	48 00
		W. J. Haskins	" Rodman	87 50
		Walter J. Boggs	" Skilled Laborer	50 00
		William Sheehan	" "	50 00
461		Moor Falls, Paymaster	Payment of Pay-roll of Laborers, etc., for January, 1882	5,120 32
532	7	American Diamond Rock Boring Co	Rock Drill, Voucher, January, 1882	902 26
533		American Diamond Rock Boring Co	" " "	500 00
534		Phynetta Bussing	In full satisfaction of all damages to mill property at Woodlawn, Voucher, January, 1882	500 00
535		Moor Falls, Paymaster	Payment of Pay-rolls of Laborers, etc., at Quaker Bridge for January, 1882, Voucher, January, 1882.	8,000 00
583	8	John B. Jervis	Professional services, etc., examining, etc., plan for a new aqueduct, Voucher, February, 1882	4,015 80
904		Frank Stollmeyer	On account of Contract No. 5045, for furnishing, etc., laying conduit pipe from Woodlawn to Bronxville	2,032 00
629	11	Geo. W. Whitman	Services of Inspector of Water Pipes, Voucher, February, 1882	11,439 90
636	14	Barlow & Dearing	Hardware, Voucher, February, 1882	349 66
937		James Duffie	Blacksmithing, " "	161 96
938		J. Terwilliger & Co	Coal, etc., " "	256 30
939		Kipp Steam Engine Works	Steam fittings, etc., Voucher, February, 1882	302 38
945	15	George W. Flower	On account of Contract No. 4947, for building a reservoir on the Bronx River, in the towns of North Castle, etc	90 36
906		R. D. Wood & Co	On account of Contract No. 5370, for furnishing and laying conduit pipes from Kensico to Hartsdale	2,339 19
657	16	James B. Francis	Professional services, etc., as Consulting Engineer in relation to additional water supply	11,778 54
708		Robert K. Martin	Services and professional opinion as Consulting Engineer in connection with proposed plans for additional water supply	1,027 55
747		Martin B. Brown	Printing, Voucher, February, 1882	1,020 00
748		Matthew Betts	Disbursements, Voucher, February, 1882	419 86
749		Geo. W. Birdsall	Traveling expenses, " " "	67 83
750		Henry A. Purdy	" " "	57 70
751		Isaac Newton	Disbursements, " "	31 20
752		American Diamond Rock Boring Co	Diamond bits, " "	48 95
753		American Diamond Rock Boring Co	" " "	495 00
754		American Diamond Rock Boring Co	Use of Diamond Rock Drill, Voucher, February, 1882.	635 00
755		American Diamond Rock Boring Co	" " " "	500 00
756		American Diamond Rock Boring Co	Diamond Bitts, " "	500 00
757		E. S. Chesbrough	Diamond Bitts, " "	805 00
758			Professional services as Consulting Engineer, Voucher, February, 1882	1,027 00
759		Young, Trip & Co	Coal, " "	56 50
770	25	John Mechan	Disbursements, etc., Voucher, February, 1882	644 55
771		Hitchcock, Darling & Co	Board of Civil Engineer, Voucher, December, 1882..	180 50
772		C. C. Delemater & Co	Repairing boring machine, " "	320 64
		The Graphic Co	For Maps, Voucher, February, 1882	160 00
775	24	American Diamond Rock-boring Co	Supplies for running diamond drill, Voucher, Feb., 1882.	521 90
776		American Diamond Rock-boring Co	" " " "	470 82
794	25	Henry C. Nelson	Counsel fees, etc., as per order of the Superior Court, dated January 28, 1882, Voucher, February 1882..	50 00
886	28	Keuffel & Esser	Target, etc., Voucher, February, 1882	34 00
887		Isaac Newton	Horse keep, etc., Voucher, February, 1882	51 77
888		Edward B. Dickenson	Clerical services, " "	75 00
889		Matthew Betts	Disbursements, " "	117 65
890		School District No. 5		
891		Town of Mount Pleasant	School tax, " "	17 65
		Edw'd Miller, or The United States Trust Co	Compensation for damages to Parcel No. 4, as per order of the Supreme Court, dated May 28, 1881..	62 30
892		Arthur H. Maston	Clerical services	155 84
893		The County Treasurer of Westchester County	Compensation for damages to Parcel No. 37 as per order of the Supreme Court, dated January 28, 1882	200 00
894		Monmouth J. Hart	Counsel fees, etc., as per order of the Supreme Court, dated January 28, 1882	75 00
895	Mar. 1	Edward Broadburn, or The Tradesmen's Nat'l Bank, assignee	On account of Contract No. 5385, for laying water-mains in Jerome ave, between Croton avenue and Williamsbridge road, Voucher, February, 1882	431 10
942	3	Moor Falls, Paymaster	Payment of Pay-roll of Engineers, etc., for February, 1882:	
		George W. Burdsall	Services, First Assistant Engineer	375 00
		Matthew Betts	" " "	200 00
		David Lowber Smith	" " "	200 00
		E. Sherman Gould	" " "	200 00
		Frederick K. Betts	" Transitman	100 00
		Martin Gay	" Leveler	125 00
		George S. H. Pierson	" "	75 00
		G. Dambmann	" Draughtsman	83 33
		O. Herman Rood	" Rodman	75 00
		Thomas Benedict, Jr	" "	83 33
		Jefferson B. Howard	" Chainman	75 00
		William A. Emmet	" "	75 00
		James H. Hawes	" "	60 00
		Henry Merrill	" "	60 00
		Effingham Ferris	" Axeman	60 00
		John M. Rice	" "	60 00
		William Campbell	" "	60 00
		Ralph Ellis	" General Inspector	120 00
		J. Howard Kinch	" Inspector on Embankments	72 00
		William Dunbar	" " "	72 00
		Andrew O'Rourke	" " on Mason work	96 00
		B. Carbin	" " "	96 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
942	Mar. 3	Michael J. Riordan	Services, Inspector on Mason Work	$96 00
		Patrick Hendrick	" " on Roads, etc	84 00
		Phelyar A. Bodwell	" " on Laying Pipe	84 00
		James Wall	" " "	84 00
		Denis Sullivan	" " "	84 00
		Thomas Manning	" Leveler	83 33
		Julius W. Adams	" Assistant Engineer	200 00
		James G. Brinkman	" Clerk	125 00
		Henry A. Purdy	" Inspector on Making Pipe	120 00
		Leopold May	" Temporary Clerk	69 00
		Benjamin S. Church	" Resident Engineer, New Jersey	83 33
		Thomas Stratford	" Assistant " "	200 00
		John Mechan	" Topograph'l " "	225 00
		Henry M. Patterson	" Clerk and Draughtsman	100 00
		C. S. Cooper	" Transitman	125 00
		James H. Riches	" Leveler	100 00
		Frederick W. Floyd	" "	90 00
		Mario Lorini	" Draughtsman	115 00
		Edward J. Maurer	" "	120 00
		W. J. Haskins	" Rodman	87 50
		James T. Moore	" "	40 00
		Patrick Sheehan	" Skilled Laborer	82 00
		William Sheehan	" "	82 00
		Fred. Seitz	" "	82 00
		William Hyde	" "	70 00
		Michael Burns	" "	70 00
		Walter J. Boggs	" "	80 00
				$5,133 82
943		The Warren Foundry and Machine Co.	In full of Contract No. 5369, for furnishing cast-iron pipes, etc., Voucher, February, 1882	27,551 83
944		Walter Wood	On account of Contract No. 5371, for furnishing cast-iron pipes, Voucher, February, 1882	4,426 20
950		Edward B. Dickenson	Taking testimony, Voucher, February, 1882	121 50
953	4	Town of North Castle	Taxes, " "	145 38
954		Town of Mount Pleasant	Tax on real estate, " "	242 08
955		Phynetta Bussing	Balance due for damages to property at Woodlawn, Voucher, February, 1882	500 00
1014		Keuffel & Esser	Tracing cloth, Voucher, February, 1882	115 60
1017	6	Moor Falls, Paymaster	Payment of Pay-roll of Laborers for February, 1882	3,731 40
1030		" " "	" " " of Employees for " "	170 00
1082	9	Maurice B. Flynn	On account of Contract No. 5420, for stop-cocks, hydrants, etc	3,121 65
1083		Frank Stollmeyer	On account of Contract No. 5045, for furnishing and laying conduit pipes from Woodlawn to Bronxville, Voucher, March, 1882	10,737 00
1102	13	The Graphic Company	Maps of water-sheds, Voucher, March, 1882	150 00
1103		D. Lowber Smith	Map entitled "Profiles of the Flow of water at the Tilly Foster Mine," Voucher, March, 1882	150 00
1104		George W. Flower	On account of Contract No. 4947, for building a Reservoir on the Bronx river, etc., Voucher, March, 1882	2,012 35
1105		R. D. Wood & Co.	On account of Contract No. 5370, for furnishing and laying conduit pipes from Kensico to Hartsdale, Voucher, March, 1882	14,993 54
1148	17	American Diamond Rock-Boring Co	Diamond bit, etc., Voucher, March, 1882	780 00
1149		Kipp Steam Engine Works	Labor and materials, " "	104 75
1150		George W. Whitman	Services as Inspector of Water Pipes, Voucher, March, 1882	273 85
1151		George W. Birdsall	Disbursements, Voucher, March, 1882	32 67
1242		American Diamond Rock-Boring Co	Use of drill, " "	500 00
1243		American Diamond Rock-Boring Co	" " "	500 00
1244		American Diamond Rock-Bor, ing Co	Diamond bit, " "	443 15
1245		Am rican Diamond Rock-Boring Co	Supplies for drills, etc., Voucher, March, 1882	454 32
1246		American Diamond Rock-Boring Co	" " " "	370 90
1247		Tillott Cole	One quarter's rent of mill seat, Voucher, March, 1882	300 00
1248		Arthur H. Marten	Services and disbursements, " "	159 55
1280	28	J. Terwilliger & Co	Lumber, etc., " "	539 92
1281		Keuffel & Esser	Drawing paper, " "	24 56
1292	29	Matthew Betts	Disbursements, " "	74 03
1293		G. H. Pride & Co	Placing telephone, " "	114 18
1294		John Mechan	Disbursements, " "	236 15
			Total	$205,954 82

Charges on Arrears of Taxes.

			(Chap. 381, Laws of 1871.)	
124	Jan. 10	The Evening Post Job Printing Office	Printing, Voucher, December, 1881	$122 46
156	13	New York Staats-Zeitung	Advertising notices, Voucher, January, 1882	32 40
650	Feb. 15	The Evening Post Job Printing Office	Balance due for printing 6,000 copies tax sale, and electrotyping, Voucher, January, 1882	139 50
			Total	$294 36

Croton Water Rent—Refunding Account.

			(Chapter 535, Laws of 1878.)	
14	Jan. 3	L. Christian Bruns	Croton water rent, for years 1875, 1879, on Ward No. 1008½, Eighth Ward	$60 00
90	9	J. J. Little & Co	Amount deposited for water meter No. 3216, on April 6, 1876	85 00
91		Hunter, Keller & Co	Croton water rent for year 1881, paid in error on Ward No. 2, Block 515, Twelfth Ward	10 40
92		J. B. Hoyt & Co	Croton water rent for year 1881, paid in error on Wards Nos. 41, 42, 47½, 48½, 49½, Nineteenth Ward	29 00
93		J. F. Kernochan	Croton water rent for year 1881, paid in error on Ward No. 1946, Seventh Ward	6 25
94		James H. Slocum	Croton water rent for year 1881, paid in error on Ward No. 17, Block 284, Nineteenth Ward	18 20
95		John H. Whigger	Croton arrears for year 1880, paid in error on Ward No. 64, Block 96, Twenty-second Ward	9 20
184	14	Buck & Steljes	Croton water rent for year 1879, paid in error, Register No. 2677, Fifth Ward	10 00
185		The N. Y. Life Insurance Co.	Croton water rent for year 1880, paid in error on Ward No. 35, Sixth Ward	52 50
186		N. L. Roosevelt	Croton water rent for years 1880 and 1881, paid in error on Block 191, Ward No. 27, Twenty-second Ward	20 00
420	Feb. 6	Henry Youngs	Croton water rent for years 1876 and 1880, paid in error on Ward No. 1264, Fifth Ward	20 00
651	15	E. M. Voorhees	Croton water rent for year 1881, paid in error on Ward No. 266, Fifteenth Ward	2 00
652		C. F. Weed	Croton water rent for year 1881, paid in error on Block No. 275, Ward No. 30, Nineteenth Ward	10 05
633		Harriett E. Kerr	Croton water rent for years 1880 and 1881, paid in error on Ward No. 262, Twenty-fourth Ward	18 40
1829	Mar. 6	The Farmers' Loan and Trust Co	Water rent for year 1881, paid in error on Ward Map 1261A, Fifth Ward	24 00
1249	25	Patrick McIntyre	Croton water rent for year 1880, paid in error on Register No. 7262, Twentieth Ward	125 00
1282	28	Estate of Conrad Hubner, deceased	Croton water rent for year 1879, paid in error on Ward Nos. 31I and 33IKL, Twenty-third Ward	38 90
1280	29	Bradish Johnson	Refunding croton arrears, 1880, paid in error, Sixteenth Ward, No. 1510	34 50
1291		P. J. Sexter	Refunding croton arrears, 1880, paid in error, Twelfth Ward, No. 51, Block 222	10 35
1330	30	Enoch J. Voessing	Croton water rents for years 1877 and 1880, paid in error on Ward No. 48, Twenty-third Ward	36 65
			Total	$620 40

Commissioners of Excise Fund.

			(Chap. 643, Laws of 1876.)	
404	Jan. 31	L. H. Mace & Co	Water colors, Voucher, January, 1882	$6 40
428	Feb. 1	Moor Falls, Paymaster	Payment of Pay-roll of Board of Excise for January, 1882:	
		William P. Mitchell	Services, President	$416 66
		Morris Friedsam	" Treasurer	416 66
		E. B. Hart	" Commissioner	416 66
		Robert Adams	" Messenger	66 66
		Christopher Bathe	" Inspector	75 00
		James F. Cavanagh	" "	75 00
		Gershon Cohen	" "	75 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
428	Feb. 1	Higbie Carpenter	Servicees, Inspector	$75 00
		James Canton	" "	75 00
		P. J. Carty	" "	140 00
		John J. Cavanagh	" "	26 61
		William Crosby	" Clerk	83 33
		James Dealy	" Messenger	66 66
		Mary E. A. Dymond	" Janitress	50 00
		Robert Edwards	" Inspector	75 00
		Bernard Garvey	" "	75 00
		James Galligan	" "	75 00
		Andrew Govan	" "	75 00
		George Gaisel	" "	75 00
		George J. Green	" Clerk	83 33
		Anthony Hartman	" Chief Clerk	140 00
		James D. Hawes	" Inspector	75 00
		William Hennessey	" "	75 00
		Martin Horan	" "	75 00
		James Harford	" "	75 00
		Leonard Leisersohn	" "	75 00
		John Love	" "	75 00
		Michael F. Loftus	" "	21 77
		John McGuire	" "	75 00
		Bernard McLauchlin	" "	75 00
		James McGowan	" "	75 00
		Lawrence M. Donald	" "	75 00
		Alexander McKeever	" "	75 00
		Joseph S. Michael	" Record Clerk	125 00
		Edward H. Olley	" Application Clerk	83 33
		Joseph F. O'Brien	" Inspector	75 00
		Michael O'Rourke	" "	29 03
		John K. Perley	" "	75 00
		David Rowland	" Clerk	83 33
		Thomas Radley	" Inspector	75 00
		John Straubenmueller, Jr.	" "	75 00
		Samuel Stricker	" "	75 00
		John Sullivan	" "	75 00
		George Strippel	" "	75 00
		Matthias Snyder	" License Clerk	100 00
		John Torney	" Bookkeeper	83 33
		William Tobin	" Inspector	75 00
		August Urban	" "	75 00
		Adolph Volgenau	" "	75 00
		Luke Welsh	" "	75 00
		J. Howard Wood	" Cashier	140 00
		The German Exchange Bank of the City of New York	Rent of premises (second floor) No. 330 Bowery, for quarter ending February 1, 1882	$525 00
902	Mar. 2	Moor Falls, Paymaster	Payment of Pay-roll of Board of Excise for February, 1882:	
		William P. Mitchell	Services, President	416 66
		Morris Friedsam	" Treasurer	416 66
		E. B. Hart	" Commissioner	416 66
		Robert Adams	" Messenger	66 66
		Christopher Bathe	" Inspector	75 00
		James F. Cavanagh	" "	75 00
		Gershon Cohen	" "	75 00
		Higbie Carpenter	" "	75 00
		James Canton	" "	75 00
		P. J. Carty	" Chief	140 00
		John J. Cavanagh	" "	75 00
		William Crosby	" Clerk	83 33
		James Dealy	" Messenger	66 66
		Mary E. A. Dymond	" Janitress	50 00
		Robert Edwards	" Inspector	75 00
		Bernard Garvey	" "	75 00
		James Galligan	" "	75 00
		Andrew Govan	" "	75 00
		George Gaisel	" "	75 00
		George J. Green	" Clerk	83 33
		Anthony Hartman	" Chief Clerk	140 00
		James D. Haws	" Inspector	75 00
		William Hennessey	" "	75 00
		Martin Horan	" "	75 00
		James Harford	" "	75 00
		Leonard Leisersohn	" "	75 00
		John Love	" "	75 00
		Michael F. Loftus	" "	75 00
		John McGuire	" "	75 00
		Bernard McLauchlin	" "	75 00
		Joseph McGowan	" "	75 00
		Lawrence McDonald	" "	75 00
		Alexander McKeever	" "	75 00
		James S. Michael	" Record Clerk	125 00
		Edward H. Olley	" Inspector	83 33
		Joseph F. O'Brien	" "	75 00
		Michael O'Rourke	" "	75 00
		John K. Perley	" "	75 00
		Thomas Radley	" "	75 00
		Patrick Roche	" "	69 64
		David Rowland	" Clerk	83 33
		Matthias Snyder	" License Clerk	100 00
		John Straubenmueller, Jr.	" Inspector	75 00
		Samuel Stricker	" "	75 00
		John Sullivan	" "	75 00
		George Strippel	" "	75 00
		John Torney	" Bookkeeper	83 33
		William Tobin	" Inspector	75 00
		August Urban	" "	75 00
		Adolph Volgenau	" "	75 00
		Luke Welsh	" "	75 00
		J. Howard Wood	" Cashier	140 00
				5,189 59
			Total	$10,693 35

Construction of Bridge over Harlem River.

			(Chap. 534, Laws of 1871; Chap. 329, Laws of 1874.)	
89	Jan. 9	Benner & Fitzgerald	Coal (Madison Avenue Bridge), Voucher, December, 1881	$2 75
138	11	Moor Falls, Paymaster	Payment of Pay-roll of Topographical Engineers, etc., for December, 1881, Voucher, December, 1881	408 12
201	17	Jno. McQuade	On account of Contract No. 5203, for building the approaches to the Madison Avenue Bridge over Harlem river, Voucher, January, 1882	3,556 00
252	19	E. B. Van Winkle	Disbursements, Voucher, January, 1882	2 61
332	26	John Beattie	In full of Contract No. 4728, for building the piers and abutments for a bridge across the Harlem river, Voucher, January, 1882	27,976 05
591	Feb. 8	Moor Falls, Paymaster	Payment of Pay-roll of Topographical Engineers for January, 1882 (Madison Avenue Bridge)	453 56
630	14	John McQuade	On account of Contract No. 5203, for building the approaches to the Madison Avenue Bridge over the Harlem river, Voucher, January, 1882	1,808 45
722	20	E. B. Van Winkle	Disbursements (Madison Avenue Bridge), Voucher, February, 1882	3 77
1070	Mar. 9	Moor Falls, Paymaster	Payment of Pay-roll of Engineers, etc, for February, 1882 (Madison Avenue Bridge)	409 54
1237	23	E. B. Van Winkle	Disbursements, Voucher, February, 1882	2 99
			Total	$34,623 74

Commission for the Revision of the Special and Local Laws affecting Public Institutions in the City of New York.

			(Chap. 594, Laws of 1880.)	
390	Jan. 30	Baker, Voorhis & Co	Law books, Voucher, January, 1882	$30 25
391		Martin B. Brown	Printing, etc., " "	46 26
			Total	$76 51

Dock Fund.

			(Sec. 6, Chap. 574, Laws of 1871.)	
8	Jan. 3	Moor Falls, Paymaster	Payment of Pay-roll of Commissioners for Dec., 1881:	
		John R. Voorhis	Services, President	$250 00
		Jacob Vanderpoel	" Commissioner	250 00
		William Laimbeer	" "	250 00
				$750 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
9	Jan. 3	Moor Falls, Paymaster	Payment of Pay-roll of office of Engineer-in-Chief for December, 1881:	
		G. S. Greene, Jr	Services, Engineer-in-Chief	$500 00
		Willard A. Nicholls	" First Assistant Engineer	300 00
		James Dana	" Clerk to Engineer-in-Chief	81 00
		Robert M. Kid	" Draughtsman	100 00
		William Livingston	" Assistant Draughtsman	94 50
		Edward C. Reynolds	" " "	83 33
		George Goodall	" Acting Messenger	46 50
10		Moor Falls, Paymaster	Payment of Pay-roll of Construction Force for December, 1881:	$1,205 33
		William W. Maclay	Services, Superintendent of Section	$208 33
		Charlton B. Kid	" " "	208 33
		Thomas J. Long	" Assistant to Superintendent	150 00
		John H. Staats	" " "	125 00
		Thomas Murphy	" Master Mason	150 00
		John G. White	" " Dock Builder	150 00
		Patrick White	" Foreman "	83 33
		Frederick P. Thompson	" Surveyor	125 00
		William A. Dawson	" Leveller	75 00
		Robert M. Sterritt	" Foreman Gansevoort St. Yard	83 33
		John B. Packer	" Temporary Assistant Surveyor	100 00
		Frederick Lange	" Acting Roundsman	100 00
11		Moor Falls, Paymaster	Payment of Pay-roll of tug "Manhattan," for December, 1881:	1,558 32
		John Sloan	Services, Captain	$124 80
		Matthew Murphy	" Engineer	104 80
		Walter Noble	" Fireman	59 80
		Grace Hegarty	" Deck-hand	44 96
		John Carroll	" "	15 93
		Patrick Kane	" "	6 45
		Timothy Duggan	" "	16 13
12		Moor Falls, Paymaster	Payment of Pay-roll of Officers and Appointees for December, 1881:	372 87
		John T. Cuming	Services, Secretary	$250 00
		William M. Whitney	" Chief Clerk	250 00
		Edward Dickel	" Clerk to Secretary	100 00
		George T. May	" Temporary Clerk	125 00
		Francis E. Moon	" First Assistant Bookkeeper	150 00
		Edward G. Ames	" Clerk	65 00
		John M. Smith	" Corporation Wharfinger	100 00
		James Fitzpatrick	" "	100 00
		John Butler	" "	100 00
		Wm. L. McConkey	" Temporary "	100 00
		Michael J. Gallagher	" " "	77 50
		Jeremiah Hogan	" " "	77 50
		George S. Hunt	" Messenger	27 00
		Charles Miller, Jr	" "	50 00
		Frederick W. Beatty	" " (office)	65 00
		Amy Cook	" Doorman	54 00
		James W. Marshall	" Night Watchman	69 75
		Daniel Connolly	" Sunday "	13 00
70	6	Moor Falls, Paymaster	Payment of Pay-roll of "Construction and General Repairs Force" for half month ending December 31, 1881	1,773 75
77	7	John F. Walsh, or Michael Larkin, assignee	Repairing scows, Voucher, December, 1881	6,385 18
78		Ross & Sanford	On account of Contract No. 5348, for building Pier, new 57, North river, Voucher, December, 1881	596 43
79		The Evening Post	Advertising Notices, " "	2,835 00
80		Thomas J. Crombie	Lumber, " "	12 00
105	10	John Gillies, or E. W. McClave & Co., assignees	On account of estimate on account of Contract No. 5409, for building Pier, new 28, North river, Voucher, December, 1881	651 40
106		John Gillies	Balance of estimate on account of Contract No. 5409, for building Pier, new 28, North river, Voucher, December, 1881	1,500 00
107		C. H. Delamater & Co	Boring rods, etc., Voucher, December, 1881	2,700 00
108		Consumers Ice Co	Ice, " "	63 00
109		Chas. C. Chamberlain	Contract boxes, " "	3 52
110		John A. Bouker	Rip-rap, " "	12 00
111		Binghamton Oil Refining Co	Oil, " "	311 24
112		A. S. Barnes & Co	Stationery, " "	14 25
113		John B. Barazzi	Removing awnings, " "	115 01
114		The Journal of Commerce	Advertising notices, " "	8 75
115		" "	" " "	2 80
116		" "	" " "	1 40
117		Adolph Starke	Spikes, " "	21 00
118		Speilmann & Brush	Atlas of maps, " "	144 00
119		Keuffel & Esser	Tapes, " "	25 00
161	13	Union Dredging Co	On account of dredging, Contract No. 5167, Voucher, December, 1881	24 30
242		John D. Crimmins	Stone, Voucher, January, 1882	3,341 10
243		Consumers Ice Co	Ice, " "	400 00
244		Degrauw, Aymor & Co	Lacings, " "	18 29
245		Herring & Floyd	Mooring posts, Voucher, January, 1882	6 25
246	18	Henry Lammert	Stenographic transcript, Voucher, January, 1882	694 49
247		A. J. Murray	Piles, " "	72 40
248		New York Roofing Co	Roofing, etc., " "	4,533 50
249		Popham & Co	Coal, " "	380 00
250		Thomas C. Townsend	Plumbing etc., " "	17 00
251		"	Repairs, " "	27 49
253	19	J. R. Brahams	Tape-line " "	248 35
254		A. S. Barnes & Co	Drawing materials, " "	4 00
255		Borne, Scrymser & Co	Oil, " "	26 15
256		John A. Bouker	Stone, etc., " "	12 31
257		Thomas J. Crombie	Lumber, " "	3,157 14
258		Moor Falls, Paymaster	Payment of Pay-roll of "Construction and General Repair Force," for half month ending January 15, 1882	981 29
292	21	William E. Worthen	Professional services during four months ending December 31, 1881, examining, etc., upon plan of bulkhead wall, North river	4,862 85
293		Union Dredging Co	Dredging, Voucher, January, 1882	1,500 00
294		Q. A. Gilmore	Professional services during four months ending December 31, 1881, examining, etc., upon plan of bulkhead wall, North river	6,177 60
295		John Newton	Professional services during four months ending December 31, 1881, examining, etc., upon a plan of bulkhead wall, North river	1,500 00
296		Joseph Walsh	Amount of penalty retained on Contract No. 5340, for repairing Pier No. 21, East river	1,500 00
297		F. & A. Walsh	On account of Contract No. 5403, for building pier at foot of West Twenty first street	1,500 00
298		Union Dredging Co	Dredging	5,996 25
299		John Gillies, or E. W. McClave, assignee	On account of estimate on account of Contract No. 5409, for building Pier, new 28, North river	1,610 24
300		John Gillies, or Beard & Kempland, assignees	On account of estimate on account of Contract No. 5409, for building Pier, new No. 28, North river	2,000 00
301		John Gillies	On account of estimate on account of Contract No. 5409, for building Pier, new 28, North river	1,500 00
423	Feb. 1	Moor Falls, Paymaster	Payment of Pay-roll of Commissioners for January, 1882:	2,380 00
		John R. Voorhis	Services, President	$250 00
		Jacob Vanderpoel	" Commissioner	250 00
		William Laimbeer	" "	250 00
424		Moor Falls, Paymaster	Payment of Pay-roll of Officers and Appointees, for January, 1882:	$750 00
		John T. Cuming	Services as Secretary	$250 00
		William M. Whitney	" Chief Clerk	250 00
		George T. May	" Temporary Clerk	125 10
		Francis E. Moon	" First Assistant Bookkeeper	150 00
		Edward Dickel	" Clerk to Secretary	125 00
		James Weir	" Clerk	100 00
		Edward G. Ames	" "	65 00
		Frederic Perry	" Temporary Clerk	175 50
		John M. Smith	" Corporation Wharfinger	100 00
		James Fitzpatrick	" "	100 00
		John Butler	" "	100 00
		William L. McConkey	" "	100 00
		Michael J. Gallagher	" "	77 50
		Jeremiah Hogan	" "	77 50
		Frederick W. Beatty	" Office Messenger	65 00
		Charles Miller, Jr	" Messenger	50 00
		George S. Hunt	" "	26 00
		Robert C. Morris	" Doorman	50 00
		James W. Marshall	" Night Watchman	69 75
		Daniel Connolly	" Sunday Watchman	15 60
425		Moor Falls, Paymaster	Payment of Pay-roll of Construction Force, for January, 1882:	2,071 85
		William W. Maclay	Services as Superintendent of Section	$208 34
		Charlton B. Kid	" " "	208 34
		Thomas J. Long	" Assistant to Superintendents	96 77
		John H. Staats	" " "	125 00
		Thomas Murphy	" Master Mason	150 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
425	Feb. 1	John Dunn	Services as Master Dock Builder	$150 00
		Patrick White	" Foreman Dock Builder	83 34
		Frederick P. Thompson	" Surveyor	125 00
		John B. Packer	" Temporary Ass't Surveyor	100 00
		William A. Dawson	" Leveller	72 58
		Robert M. Stirrett	" Foreman Gansevoort Street Yard	83 34
		Patrick H. McCulloch	" Roundsman	100 00
426		Moor Falls, Paymaster	Payment of Pay-roll of tug "Manhattan," for January, 1882:	$1,502 71
		John Sloan	Services as Captain	$124 80
		Matthew Murphy	" Engineer	104 80
		Walter Noble	" Foreman	59 80
		George Hegarty	" Deck-hand	49 80
		John Carroll	" "	46 57
427		Moor Falls, Paymaster	Payment of Pay-roll of Office of Engineer-in-Chief, for January, 1882:	385 77
		Geo. S. Greene, Jr	Services as Engineer-in-Chief	$500 00
		W. A. Nicholls	" First Assistant Engineer	241 94
		James Dana, Jr	" Clerk to Engineer-in-Chief	100 00
		Robert M. Kid	" Draughtsman	100 00
		Wm. Livingstone	" Assistant Draughtsman	91 00
		Edward C. Reynolds	" "	72 58
		Frederick Lange	" Messenger	65 00
463	6	Moor Falls, Paymaster	Payment of Pay-roll of "Construction and General Repairs Force," for half month ending Jan. 31, 1882	1,170 52
631	14	Manhattan Real Estate Association	Rent of Offices Nos. 117 and 119 Duane street, for quarter ending February 1, 1882	5,651 43
704	20	Joseph Laing	Engraving, etc., Voucher, February, 1882	1,500 00
705		Adolph Starke	Spokes, " "	300 00
706		Thos. C. Townsend	Repairing pumps, " "	114 00
707		Patterson Brothers	Shovels, " "	37 08
708		"	Harness snaps, " "	33 75
709		Popham & Co	Coal, " "	9 30
710		Hodgman & Co	Hose, etc., " "	17 00
711		Goodyear's Rubber Mfg. Co	Rubber boots, " "	56 00
712		Paul C. Coffin	Dusters, " "	39 36
713		Thomas J Crombee	Pine, " "	10 50
714		"	" "	390 59
715		The Communipaw Coal Co	Coal, " "	76 21
716		Consumers' Ice Co	Ice, " "	545 25
717		John A. Bouker	Rip-rap, " "	33 43
718		"	Stone, " "	567 30
719		Bell Brothers	Oak, " "	1,539 62
720		A. S. Barnes & Co	Stationery, etc., " "	14 40
721		Darius Allen's Sons	Rope, " "	43 45
746	21	Union Dredging Co	Dredging, " "	261 77
761		John Gillies, or E. W. McClane & Co., assignees	On account of estimate on account of Contract No. 5409, for building Pier, new 28, North river, Voucher, February, 1882	540 00
762		John Gillies, or Beard & Kempland, assignees	On account of estimate on account of Contract No. 5409, for building Pier, new 28, North river, Voucher, February, 1882	2,500 00
763		John Gillies	On account of estimate on account of Contract No. 5409, for building Pier, new 28, North river, Voucher, February, 1882	1,500 00
769		Moor Falls, Paymaster	Payment of Pay-roll of "Construction and General Repair Force," for half month ending Feb. 15, 1882	2,300 00
788	24	John Gillies	Amount retained for penalty on Contract No. 5059, for building Pier (new) 54, North river, February, 1882	5,756 52
789		"	Amount retained for penalty on Contract No. 5342, for repairing Pier 38, East river, February, 1882	3,200 00
790		T. & A. Walsh	In full of Contract No. 5402, for repairing, etc., pier at West Ninety-sixth street, North river, February, 1882	2,450 00
791		"	In full of Contract No. 5403, for building pier at foot of Twenty-first street, North river, February, 1882	23,769 16
792		"	On account of Contract No. 5402, for repairing, etc., pier at West Ninety-sixth street, North river, February, 1882	19,179 39
897	Mar. 2	Moor Falls, Paymaster	Payment of Pay-roll of Commissioners for February, 1882:	3,752 48
		John R. Voorhis	Services as President	$250 00
		Jacob Vanderpoel	" Commissioner	250 00
		William Lambier	" "	250 00
898		Moor Falls, Paymaster	Payment of Pay-roll of Officers and Appointees for February, 1882:	750 00
		John T. Cuming	Services as Secretary	$250 00
		William M. Whitney	" Chief Clerk	250 00
		George T. May	" Temporary Clerk	13 39
		Francis E. Moon	" First Assistant Bookkeeper	150 00
		Edward Dickel	" Clerk to Secretary	125 00
		James Weir	" Clerk	100 00
		Edward G. Ames	" "	65 00
		Frederic Perry	" Temporary Clerk	135 00
		John M. Smith	" Corporation Wharfinger	100 00
		James Fitzpatrick	" " "	100 00
		John Butler	" " "	100 00
		Wm. L. McConkey	" " "	100 00
		Michael J. Gallagher	" " "	55 00
		Jeremiah Hogan	" " "	70 00
		Frederick W. Beatty	" Office Messenger	65 00
		Charles Miller, Jr	" Messenger	50 00
		George S. Hunt	" "	24 00
		Robert C. Morris	" Doorman	50 00
		James W. Marshall	" Night Watchman	63 00
		Daniel Connolly	" Sunday "	13 00
899		Moor Falls, Paymaster	Payment of Pay-roll of Office of Engineer-in-Chief, for February, 1882:	1,878 39
		Geo. S. Greene, Jr	Services as Engineer-in-Chief	$500 00
		Willard A. Nichols	" First Assistant-Engineer	250 00
		James Dana, Jr	" Clerk to Engineer-in-Chief	100 00
		Robert M. Kid	" Draughtsman	100 00
		Wm. Livingstone	" Assistant Draughtsman	84 00
		Edward C. Reynolds	" Assistant Draughtsman	83 33
		Frederic Lange	" Messenger	60 00
		Perry Goodall	" Acting Messenger	13 80
900		Moor Falls, Paymaster	Payment of Pay-roll of Construction Force for February, 1882:	1,191 13
		William H. Maclay	Services, Superintendent of Section	$208 33
		Charlton B. Kid	" " "	208 33
		Thomas J. Long	" Assistant to Superintendent	125 00
		John H. Staats	" " "	125 00
		Thomas Murphy	" Master Mason	150 00
		John Dunn	" " Dock Builder	150 00
		Patrick White	" Foreman "	83 33
		Frederick P. Thompson	" Surveyor	125 00
		John B. Packer	" Temporary Assistant Surveyor	100 00
		William A. Dawson	" Leveller	75 00
		Robert M. Sterritt	" Foreman Gansevoort St. Yard	83 33
		Patrick H. McCullough	" Roundsman	100 00
901		Moor Falls, Paymaster	Payment of Pay-roll of tug "Manhattan" for February, 1882:	1,533 32
		John Sloan	Services, Captain	$124 80
		Matthew Murphy	" Engineer	104 80
		Walter Noble	" Fireman	59 80
		George Hegarty	" Deck-hand	49 80
		John Carroll	" "	48 01
1015		Moor Falls, Paymaster	Payment of Pay-roll of "Construction and General Repairs Force," ending March 1, 1882	387 21
1021	15	John J. Lawrence	Lumber, Voucher, March, 1882	4,619 88
1022		S. L. Merchant & Co	Cement, " "	66 04
1023		Union Dredging Co	On account of Contract No. 5167, for dredging, Voucher, March, 1882	305 50
1152	17	G. S. Woolman	Tracing paper, Voucher, March, 1882	986 10
1153		New York Bowery Fire Insurance Co	Insurance on derick, Voucher, March, 1882	4 50
1154		Williamsburgh City Fire Insurance Co	" " " "	42 00
1155		The Westchester Fire Insurance Co	" " " "	21 00
1156		The Greenwich Insurance Co	" " " "	60 00
1157		The Commercial Fire Insurance Co	" " " "	88 00
1158		People's Fire Insurance Co	" " " "	84 00
1159		William M. Whitney	Disbursements, Voucher, March, 1882	20 00
1160		"	" " "	503 47
1161		Thomas C. Townsend	Gas-fitting, etc., " "	257 91
1162		"	Connecting, " "	60 00
1163		Stevens' Institute of Technology	Tests of iron, " "	47 60
				41 20

Warrant No.	Date,	Name.	For What Purpose.	Amount.
	1882.			
1164	Mar. 17	Stevens' Institute of Technology	Tests of iron, Voucher, March, 1882	$17 40
1165		Thomas Smith & Brother	Repairs, " "	390 57
1166		Patterson Brothers	Strikes, etc., " "	366 19
1167		Drew & Bucki	Plank, " "	382 34
1168		DeGrauw, Aymar & Co	Sail, etc., " "	9 24
1169		Darius Allen's Sons	Rope, " "	198 58
1170		John Ashcroft Manufacturing Company	Glass tubes, " "	5 00
1171		John A. Bouker	Stones, " "	950 90
1172		James S. Barron & Co	Brooms, " "	12 00
1173		Goodyear's Rubber Manufacturing Company	Rubber boots, " "	39 36
1174		W. B. Ferguson & Son	Repairs to hoisting blocks, Voucher, March, 1882	118 30
1175		Paul C. Coffin	Spruce, Voucher, March, 1882	2,086 70
1176		Thomas J. Crombie	Plank, " "	552 81
1177		"	" " "	307 98
1178		The Communipaw Coal Company	Coal, " "	932 70
1179		John Crouch & Co	Lumber, " "	275 26
1180		The Metropolitan Telephone and Telegraph Company	Rent of instruments, Voucher, March, 1882	239 00
1181		E. W. McClave & Co	Timber, " "	352 00
1182		Joseph Macy's Sons	Lard oil, " "	93 00
1183		A. J. Murray	Piles, " "	4,250 00
1184		Warren & Rosevelt	On account of contract No. 5505, for building a crib bulkhead on Coenties slip, East river, Voucher, March, 1882	4,478 60
1185		The Metropolitan Telephone and Telegraph Company	Rent of instruments, Voucher, March, 1882	65 00
1186		Albert Levy	Ferro-prussiate paper, " "	9 00
1187		Keuffel & Esser	Iron chains, " "	8 80
1191	18	William Childs	Printing, " "	329 43
	20	Moor Falls, Paymaster	Payment of Pay-roll of "Construction and General Repairs Force," for half-month ending March 15, 1882, Voucher, March, 1882	5,537 09
1198		A. S. Barnes & Co	Stationery, Voucher, March, 1882	24 20
1199		"	" " "	79 42
1286	29	J. Eugene White	In full of contract No. 5528, for repairing pier at Hart's Island, Voucher, March, 1882	1,198 00
1287		Union Dredging Company	Dredging, on account of contract No. 5167	2,660 10
1288		Mahoney Brothers	On account of Contract No. 5504, for building a new wooden pier at North Brother Island	2,148 34
1309	30	The Journal of Commerce	Advertising notices, Voucher, March, 1882	5 25
1310		" "	" " "	4 60
1311		The New York Herald	" " "	12 00
1312		" "	" " "	21 00
1313		The Evening Post	Advertising notices, Voucher, March, 1881	15 00
1314		New York Staats-Zeitung	" " "	12 75
1315		The Evening Post Job Printing Office	Printing notices, Voucher, March, 1881	217 50
1316		The Evening Post Job Printing Office	" " "	109 50
1317		Hodgman & Co	Diving dresses, " "	41 50
1318		Heroy & Manener	Glass, " "	7 15
1319		A. S. Barnes & Co	Stationery, " "	151 00
1320		John A. Booker	Cobble stones, " "	881 02
1321		Borne, Scrymser & Co	Oil, " "	11 58
1322		Communipaw Coal Company	Coal, " "	546 00
1323		Thomas J. Crombie	Pine plank, " "	304 70
1324		DeGrauw, Aymar & Co	Oakum, " "	90 00
1325		W. H. Willis & Co., proprietors of the Eckforth Iron Works	Roller chocks " "	71 93
1326		A. J. Murray	Lumber, etc., " "	110 06
1327		"	Pine poles, " "	4,250 00
1328		New York Staats-Zeitung	Advertising notices, " "	12 30
1329		Popham & Co	Coal, " "	17 00
			Total	$195,528 49

Expenses of Proceedings Against Public Officers in the City of New York.

956	Mar. 4	Stephen B. French	Expenses incurred in the employment of counsel in proceedings before the Mayor, to remove him from office, since April 6, 1881	$5,000 00
957		Joel W. Mason	Expenses incurred in the employment of counsel in proceedings before the Mayor, since April 2, 1881	5,027 01
958		Sidney P. Nichols	Expenses incurred in the employment of counsel in proceedings before the Mayor, since April 9, 1881	5,036 99
959		A. F. Warburton	Services as stenographer in the legal proceedings to remove from office Police Commissioners Sidney P. Nichols, Stephen B. French and Joel W. Mason	870 40
			Total	$15,934 40

Excise Licenses.

			(Chap. 221, Laws of 1875.)	
205	Jan. 18	St. Ann's Home for Children	Appropriation by Board of Estimate and Apportionment for support, treatment and care of homeless, destitute and delinquent children, passed January 16, 1882	$2,454 56
569	Feb. 8	Association for the Benefit of Colored Orphans	Appropriation by Board of Estimate and Apportionment, passed February 2, 1882, for support of children for quarter ending December 31, 1881	2,532 57
570		Asylum of St. Vincent de Paul	Appropriation by Board of Estimate and Apportionment, passed February 2, 1882, for support of children for quarter ending December 31, 1881	1,524 85
571		American Female Guardian Society and Home for the Friendless	Appropriation by Board of Estimate and Apportionment, passed February 2, 1882, for support of children for quarter ending December 31, 1881	1,940 07
572		Hebrew Sheltering Guardian Society of New York	Appropriation by Board of Estimate and Apportionment, passed February 2, 1882, for support of inmates for quarter ending December 31, 1881	832 19
573		Home for Fallen and Friendless Girls	Appropriation by Board of Estimate and Apportionment, passed February 2, 1882 for support of children for two months ending December 31, 1881	2,050 00
574		St. Joseph Asylum	Appropriation by Board of Estimate and Apportionment, passed February 2, 1882, for support of children for quarter ending December 31, 1881	5,720 14
575		St. James Home	Appropriation by Board of Estimate and Apportionment, passed February 2, 1882, for support of children for quarter ending December 31, 1881	1,639 14
576		St. Stephen's Home for Children	Appropriation by Board of Estimate and Apportionment, passed February 2, 1882, for support of children for months of November and December, 1881	6,023 99
577		St. Ann's Home for Children	Appropriation by Board of Estimate and Apportionment, passed February 2, 1882, for support of children for quarter ending December 31, 1881	1,222 00
578		Missionary Sisters of St. Francis	Appropriation by Board of Estimate and Apportionment, passed February 2, 1882, for support of children for quarter ending December 31, 1881	5,732 86
579		Ladies' Doborah Nursery and Child's Protectory	Appropriation by Board of Estimate and Apportionment, passed February 2, 1882, for support of children for quarter ending December 31, 1881	4,296 00
580		Institution of Mercy	Appropriation by Board of Estimate and Apportionment, passed February 2, 1882, for support of children for months of November and December, 1881	16,606 43
581		Asylum of Dominican Convent of Our Lady of the Rosary	Appropriation by Board of Estimate and Apportionment, passed February 2, 1882, for support of children for four months ending December 31, 1881	995 71
582		Asylum Sisters of St. Dominic	Appropriation by Board of Estimate and Apportionment, passed February 2, 1882, for support of children for four months ending December 31, 1881	10,291 14
948	Mar. 3	Association for Befriending Children and Young Girls	Appropriation by Board of Estimate and Apportionment, passed February 28, 1882, for support of children from July 1 to December 31, 1881	$490 86
9		Mission of the Immaculate Virgin	Appropriation by Board of Estimate and Apportionment, passed February 28, 1882, for support of children for quarter ending December 31, 1881	3,628 00
				$67,980 51

Fourth Avenue Parks, Improvement of.

			(Chap. 558, Laws of 1880.)	
71	Jan. 6	Moor Falls, Paymaster	Payment of Pay-roll of Laborers, etc., for two weeks ending December 31, 1881	$42 50
273	20	" "	Payment of Pay-roll of Laborers, etc., for two weeks ending January 14, 1882	42 00
438	Feb. 2	" "	Payment of Pay-roll of Laborers, etc., for two weeks ending January 20, 1882	47 28
644	Feb. 15	Wills & Dyer	In full of Contract No. 5400 for mason and granite work for two parks on Fourth avenue, between Ninety-fourth and Ninety-sixth streets, Voucher, February, 1882	$4,482 00
673	16	Moor Falls, Paymaster	Payment of Pay-roll of Laborers, etc., for two weeks ending February 11, 1882	42 00
941	Mar. 3	" "	Payment of Pay-roll of Laborers, etc., for two weeks ending February 25 1882	59 60
1189	17	" "	Payment of Pay-roll of Laborers, etc., for two weeks ending March 11, 1882	47 39
1250	25	Composite Iron Works Company	For iron work, in full of Contract No 5401, as per Voucher, March, 1882	1,448 00
				$6,210 77

Fund for Gratuitous Vaccination.

			(Chap. 335, Laws of 1873.)	
440	Feb. 2.	Moor Falls, Paymaster	Payment of Pay-roll of Health Department, for January, 1882:	
		Wm. J. O'Byrne	Services, Ass't Inspector of Vaccination	$100 00
		Edward C. Passmore	" " "	100 00
		Robert J. Heinmueller	" " "	100 00
		Samuel W. Smith	" " "	100 00
		George S. Conant	" " "	100 00
		John B. Linehan	" " "	100 00
		Charles Sherman	" " "	100 00
		Horace R. Williams	" " "	100 00
		Thomas H. Manly	" " "	100 00
		Philip Schnell	" Messenger	40 00
		Wisner R. Townsend	" Ass't Inspector of Vaccination	22 58
		William F. Greene	" " "	22 58
		Charles J. Sharretts	" " "	22 58
		Arthur T. Muzzy	" " "	22 58
		Richard W. Muller	" " "	22 58
		Reynier Van Nest	" " "	22 58
896	Mar. 2	Moor Falls, Paymaster	Payment of Pay-roll of Health Department, for February, 1882:	$1,075 48
		Wm. J. O'Byrne	Services, Ass't Insp'r Vaccinat'n, temporary	$100 00
		Edward C. Passmore	" " "	100 00
		Robert J. Heinmueller	" " "	100 00
		Samuel W. Smith	" " "	100 00
		George S. Conant	" " "	100 00
		John B Linehan	" " "	100 00
		Charles Sherman	" " "	100 00
		Horace R. Williams	" " "	100 00
		Thomas H. Manly	" " "	100 00
		Wisner R. Townsend	" " "	100 00
		William F. Greene	" " "	100 00
		Charles J. Sharetts	" " "	100 00
		Arthur T. Muzzy	" " "	100 00
		Richard W. Muller	" " "	100 00
		Reynier Van Nest	" " "	100 00
		Cyrus Edson	" " "	100 00
		John W. Gilles	" " "	100 00
		John R. Hobbie	" " "	100 00
		Matthew D. Field	" " "	100 00
		Reese H. Voorhees	" " "	96 42
		J. Varnon Mott	" " "	96 42
		Adolph P. Maraglins	" " "	96 42
		Philip Schnell	" " "	40 00
		A. C. Delane	" " "	20 53
		Thomas Hanley	" " "	25 00
				2,274 79
			Total	$3,350 27

Forty-second Street Reservoir—Removal of Pipes.

			(Chap. 456, Laws of 1881.)	
72	Jan. 6	John Cornwell, Jr	On account of Contract No. 5368, for laying Croton water mains in Fifth avenue, between Thirty-ninth and Forty-third streets, Voucher, Dec., 1881	$1,635 30
152	13	Thomas R. Mulhare	Services as Inspector, laying Croton pipes, Voucher, December, 1881	91 00
153		Guy C. Hotchkiss, Field & Co	Stop-cocks, Voucher, December, 1881	987 50
154		" "	Labor and materials, Voucher, December, 1881	61 13
155		The Metropolitan Gas-light Co	Cutting out gas mains, Voucher, December, 1881	16 56
793	Feb. 24	Moor Falls, Paymaster	Payment of Pay-roll of Laborers, etc., repairing pavement in Fifth avenue, between Thirty-ninth and Forty-third streets, January, 1882	115 38
1016	Mar. 6	" "	Payment of Pay-roll of Laborers, etc., repairing pavement in Fifth avenue, between Thirty-ninth and Forty-third streets, February, 1882	23 26
			Total	$2,930 13

Improvement of the Public Parks and Places at the intersection of Third Avenue and Boston Avenue, and of Franklin and Fulton Avenues, in the City of New York.

			(Chap. 461, Laws of 1881.)	
274	Jan. 20	Moor Falls, Paymaster	Payment of Pay-roll of Laborers, etc., for two weeks ending January 14, 1882	$16 00
439	Feb. 2	Moor Falls, Paymaster	Payment of Pay-roll of Laborers, etc., for two weeks ending January 28, 1882	6 00
940	Mar. 3	Jacob Wrey Mould	Services as Architect	133 93
				$155 93

Intestate Estates.

			(Part 2, Chap. 6, Title 6, Act 1, Section 43, Revised Statutes.)	
632	Feb. 14	G. B. Raffo, Italian Consul at New York	Amount deposited in the City Treasury October 1, 1881, to the credit of the estate of Phillipo Mimitillo, payable in pursuance of an order of the Surrogate's Court, dated January 11, 1882	$46 81
1331	Mar. 30	John Dougan, attorney in fact for Robert Dougan	On account of amount deposited in the City Treasury January 5, 1881, to the credit of the estate of Eliza Dougan, payable in pursuance of an order of the Surrogate's Court, dated March 23, 1882	156 64
1332		Alexander Dougan, attorney in fact for Margaret Boyd	On account of amount deposited in the City Treasury January 5, 1881, to the credit of the estate of Eliza Dougan, payable in pursuance of an order of the Surrogate's Court, dated March 25, 1882	156 64
1333		Alexander Dougan, attorney in fact for Susan and Mary Jane Hill	On account of amount deposited in the City Treasury January 5, 1881, to the credit of the estate of Eliza Dougan, payable in pursuance of an order of the Surrogate's Court, dated March 25, 1882	156 64
1334		John Dougan, attorney in fact for Robert, John, Martha, Eliza and Susan Menary, and Mrs. Ann Jane Morrison	On account of amount deposited in the City Treasury January 5, 1881, to the credit of the estate of Eliza Dougan, payable in pursuance of an order of the Surrogate's Court, dated March 25, 1882	156 64
1335		John Dougan, attorney in fact for Robert D., John and Wm. Leaper, Mrs. Sarah A. Cathline and Mrs. Mary M. Simpson	On account of amount deposited in the City Treasury January 5, 1881, to the credit of the estate of Eliza Dougan, payable in pursuance of an order of the Surrogate's Court, dated March 25, 1882	125 32
1336		Albert Gallup	On account of amount deposited in the City Treasury January 5, 1881, to the credit of the estate of Eliza Dougan, payable in pursuance of an order of the Surrogate's Court, dated March 25, 1882	45 00
				$843 69

Fire Department—Bureau of Building Fund.

960	Mar. 4	Edward C. Taylor, City Marshal	Services, etc., rendered in executing orders of Supreme Court in case of The Fire Department agst Charles F. Fentham, as per requisition of the Fire Department, dated February 20, 1882	$50 00

Morningside Park Improvement Fund.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.		(Chap. 565, Laws of 1880.)	
82	Jan. 9	Jacob Wrey Mould	Services as Architect, Voucher, December, 1881	$50 00
144	" 11	James C. Hawley	Disbursements, " January, 1882	4 10
443	Feb. 3	Jacob Wrey Mould	Services as Architect, " "	250 00
939	Mar. 3	"	" " " February, 1882	116 07
				$620 17

New County Court House.

			(Chap. 583, Laws of 1871.)	
1255	Mar. 27	Robert Farley	Window guards, Voucher, March, 1882	$52 15
1297	" 29	John Duke	Carpenter work, " "	101 04
				$153 19

New York Society for Prevention of Cruelty to Children.

			(Chap. 120, Laws of 1875, and 122, Laws of 1876.)	
288	Jan. 20	New York Society for Prevention of Cruelty to Children	Fines collected by Court of Special Sessions, for December, 1881	$225 00
1146	Mar. 17	New York Society for Prevention of Cruelty to Children	Fines collected by Court of Special Sessions, for January, 1882	75 00
				$300 00

Refunding Taxes Paid in Error.

			(Chap. 335, Laws of 1873.)	
3	Jan. 3	E. Drucker	Purchase money paid December 8, 1881, for Lots Nos. 47 and 48, Fourth Ward, sold in error at Tax Sale, December 1, 1881	$711 70
4		J. C. Ogden	Purchase money paid December 8, 1881, for Lot No. 49, Fourth Ward, sold in error at Tax Sales, December 1, 1881	487 84
5		James W. Phyfe	Purchase money paid at Tax Sale, December 7, 1881, for Lot No. 768, Fourteenth Ward, sold for taxes of 1872 and 1876, and Croton Water Rent 1871 and 1875	1,315 16
6		M. C. Redmond	Purchase money paid at Tax Sale, December 3, 1881, for Lot No. 892, Ninth Ward, sold for Croton Water Rent, 1875	19 28
73	6	A. Dickenson	Arrears of taxes for years 1875 and 1876, paid in error, on Block 239, Ward No. 12, Twelfth Ward	481 00
74		Charles Seidler	Taxes for year 1881, paid in error on Ward Nos. 1281 and 1282, Eighteenth Ward	524 00
96	9	J. N. A. Griswold	Taxes for year 1880, paid in error on Ward No. 3750, Twelfth Ward	512 65
97		Grant & Co	Taxes for year 1881, paid in error on Ward No. 28½, Block 530, Nineteenth Ward	393 00
98		John H. Hunter	Taxes for year 1881, paid in error on Ward No. 459, Thirteenth Ward	117 90
99		W. Reid, Jr	Taxes for year 1880, paid in error on Ward Nos. 35 and 37, Twelfth Ward	25 14
100		Isaias Meyer	Taxes for year 1880, paid in error on Ward No. 29½, Twenty-second Ward	12 65
101		P. W. Murphy	Taxes for years 1879 and 1880, paid in error on Ward No. 21, Twenty-fourth Ward	7 77
102		Neil McCallum	Taxes for year 1881, paid in error on Ward No. 37½, Block 181, Twenty-second Ward	39 69
103		Mary McKeon	Taxes for years 1879 and 1880, paid in error on Ward No. 40, Twenty-fourth Ward	25 48
197	16	Margaret M. Stiles	Taxes for year 1872, paid in error on Ward No. 1521, Ninth Ward	169 55
239	18	George S. Fraser	Taxes for year 1881, paid in error on Ward No. 3058, Twenty-first Ward	317 54
240		Samuel Sachs	Taxes for year 1881, paid in error on Ward No. 64, Nineteenth Ward	476 32
241		M. F. Bowyer	Taxes for year 1881, paid in error on Ward Nos. 293, 296, 300, 302, Twenty-fourth Ward	9 17
289	20	Joseph S. Hale	Taxes for year 1876, paid in error on Ward No. 4030 Twentieth Ward	96 40
290		Thomas Mahar	Taxes for year 1880, paid in error on Ward No. 27, Twenty-second Ward	68 10
451	Feb. 6	R. W. Bowyer	Taxes for year 1881, paid in error on Ward Nos. 297, 299, and 332, 335, Twenty-fourth Ward	9 17
452		J. M. Bradley	Taxes for year 1881, paid in error on personal estate, (R. 9177)	73 09
453		The Trio Gold and Silver Mining Co	Taxes for year 1881, paid in error on personal estate	39 18
454		J. B. Chalfin	Taxes for year 1881, paid in error on Ward Nos. 37, 38, and 33, 48, Twelfth Ward	36 68
455		Ann Caffrey	Taxes for year 1881, paid in error on Ward No. 21½, Twelfth Ward	3 93
456		The estate of David Jones	Taxes for year 1881, paid in error on Ward No. 4593, Twenty-first Ward	52 92
457		Kanenbly & Behrman	Taxes for year 1879, paid in error on Ward Nos. 663 and 664, 141, 144, Twenty-fourth Ward	4 16
458		The estate of O. H. Jones	Taxes for year 1881, paid in error on Ward Nos. 54, 57, Block No. 154, Twenty-second Ward	13 23
459		The H. O. Meyer Manufacturing Company	Taxes for year 1881, paid in error on personal estate	39 30
460		James Smith	Taxes for year 1881, paid in error on Ward Nos. 2 and 3, Twelfth Ward	95 26
633	14	B. O'Reilly	Taxes for years 1875 and 1880, paid in error on Ward No. 112, Twenty-fourth Ward	41 21
634		Eliza Fitzpatrick	Taxes for years 1881, paid in error on Ward No. 853, Tenth Ward	377 20
635		A. Steers	Taxes for year 1881, paid in error on Ward Nos. 59 and 65, Twenty-fourth Ward	28 54
654	15	Augusta Kubin	Taxes for years 1878 and 1881, paid in error on Ward No. 107 E. Twenty-third Ward	41 54
764	21	Estate of John Baire	Taxes for year 1881, paid in error on Ward Map No. 44½, Nineteenth Ward	160 40
765		Hugh Smith	Taxes for year 1881, paid in error on Ward Map Nos. 27 and 30, Nineteenth Ward	524 00
766		Estate of J. L. Mott	Taxes for year 1881, paid in error on Ward Map No. 303, Twenty-third Ward	7 81
767		James O. Hoyt	Taxes for year 1880, paid in error on Ward Map No. 1041, Fifteenth Ward	50 60
773	23	The Mutual Life Insurance Co., or Hopper S. Mott	Taxes for year 1881, paid in error on Ward Map Nos. 8, 1½ and 1¾, Twenty-second Ward	102 18
774		J. A. Hardy	Taxes for 1881, paid in error on Ward Map Nos. 41 and 44, Twelfth Ward	41 65
907	Mar. 2	Bernard Gormley	Taxes for years 1875 and 1880, paid in error on Ward No. 112, Twenty-fourth Ward	41 21
1032	7	Jacob Vanderpoel	Taxes for year 1881, paid in error on Ward No. 365, Sixth Ward	13 00
1033		William A. White & Sons	Taxes for year 1880, paid in error on Ward No. 9, Block No. 360, Nineteenth Ward	25 15
1240	25	The Continental National Bank	Personal taxes on Continental Bank shares, paid in error	12 57
1241		Richard O'Gorman, Jr., attorney	Taxes for year 1881, paid in error on Ward Nos. 41 and 42, Twenty-second Ward	183 40
1295	29	Hopper S. Mott	Refunding Taxes for 1881, and Croton arrears for 1880, paid in error on Twenty-second Ward, No. 28, Block No. 141, Voucher, March, 1882	71 71
1296		Julius Ballin	Refunding taxes for 1881, paid in error on personal taxes (R. 957)	52 04
1338	31	David Black	Taxes for year 1881, paid in error on Ward No. 50 and 50½, Seventh Ward	26 20
1339		W. A. Caldwell	Taxes for year 1876, paid in error on Block No. 1032, Ward No. 51, Twelfth Ward	22 90
1340		Fowler & Wells	Taxes for year 1881, paid in error on Ward No. 113, Twenty-fourth Ward	5 20
1341		William B. Isham	Taxes for year 1880, paid on Ward No. 57, Block No. 64, Twelfth Ward	12 55
				$8,018 32
			Less Warrant No. 633, canceled March 2, 1882.	41 21
				$7,977 11

Refunding Assessments Paid in Error.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.		(Chap. 335, Laws of 1873.)	
88	Jan. 9	Benjamin Richardson	Assessment for paving One Hundred and Fifteenth street between Third and Fourth avenues, overpaid in error on Block No. 405, Ward Nos. 60½, 60, 59½, 59, 58½, 58, 57¾, 57, 56, 58½, 57½, 56½	$424 64
600	Feb. 9	W. W. Green	Assessment paid in error on Map No. 85, Farm No. 60, Ward No. 1, A, for suspension bridge across Harlem river	261 41
799	29	George C. Byrne, or Develin & Miller, attorneys	Amount of over-payment of assessment on Ward No. 27, Block 118, for sewer in Avenue A, between Eighty-ninth and Ninety-second streets	165 20
1018	Mar. 6	Henry Schmidt, or Allison & Shaw, attorneys	Assessment paid in error on No. 4346, Ward No. 138, for opening One Hundred and Thirty-eighth street from Harlem river to Long Island	127 65
			Total	$978 90

Real Estate Fund—Fire Department.

			(Chap. 742, Laws of 1871.)	
76	Jan. 6	Elizabeth L. Townsend	Purchased piece of premises No. 15 Great Jones street for use of Fire Department	$28,000 00

Revenue Bonds of 1880.

672	Feb. 16	Williamsburgh Savings Bank	Redemption of Bond, No. 372, due Feb. 24, 1882	$400,000 00

Revenue Bonds of 1881.

83	Jan. 9	The New York Savings Bank	Redemption of Bond No. 235, due Jan. 10, 1882	$51,000 00
191	14	The German Savings Bank in the City of New York	" " 238, " 20, "	100,000 00
192		Greenwich Savings Bank	" " 231, " 20, "	100,000 00
285	20	Greenwich Savings Bank	" " 239, " 25, "	100,000 00
256		Manhattan Savings Institution	" " 258, " 25, "	200,000 00
329	26	W. C. Hurd	" " 245, due Feb. 1, "	10,000 00
330		North River Savings Bank	" " 241, " 1, "	40,000 00
331		North River Savings Bank	" " 242, " 1, "	30,000 00
640	Feb. 14	Morrisania Savings Bank	" " 257, " 15, "	15,000 00
641		The Dime Savings Bank of Brooklyn	" " 236, " 15, "	150,000 00
661	16	Bowery Savings Bank	" " 240, " 20, "	150,000 00
662		Dry Dock Savings Institution	" " 237, " 20, "	100,000 00
663		Dry Dock Savings Institution	" " 246, " 20, "	75,000 00
664		Greenwich Savings Bank	" " 250, " 20, "	150,000 00
665		Greenwich Savings Bank	" " 254, " 20, "	100,000 00
666		C. de P. Field, In trust	" " 253, " 20, "	15,000 00
667		Angelica and Fanny A. Lattan, executrices of the estate of Louis Lattan	" " 255, " 20, "	13,700 00
668		Richard L. Larremore	" " 251, " 20, "	2,000 00
669		Metropolitan Savings Bank	" " 249, " 20, "	200,000 00
670		Newburgh Savings Bank	" " 247, " 20, "	50,000 00
671		Rachel A. Winslow	" " 248, " 20, "	6,000 00
1380	Mar. 31	John T. Bruce, executor	" " 260, " 20, "	40,000 00
1381		John T. Bruce, trustee	" " 261, " 20, "	30,000 00
			Total	$1,726,700 00

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

			(Ordinance, Aug. 3, 1881.)	
13	Jan. 3	Moor Falls, Paymaster	Pay-roll of Laborers for December, 1881	$318 07
146	12	R. A. Cunningham	Restoring pavements, Voucher, January, 1882	997 00
337	27	R. A. Cunningham	" " "	905 50
441	Feb. 2	Moor Falls, Paymaster	Pay-roll of Inspectors for January, 1882:	
		Daniel D. Nelson	Services as General Inspector $150 00	
		William Quinn	" as Inspector Restoring Pavement 18 00	
				168 00
882	28	R. A Cunningham	Sewer connections	998 00
1147	Mar. 17	" "	Repairs to water and sewer connections	996 50
1342	31	" "	Restoring pavements	996 00
				$5,469 07

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

			(Chap. 397, Laws of 1852; Sec. 4, Chap. 580, Laws of 1872; Ordinance, December 30, 1854; Chap. 383, Laws of 1878.	
7	Jan. 3	Charles J. McKim, or John McKim, assignee	On account of Contract No. 5327, for sewer in Riverside avenue, between One Hundred and Eleventh and One Hundred and Twenty-second streets, Voucher, December, 1881	$4,850 09
16	4	Terrence Reilly	Services, Inspector on new pavements on Forty-fourth street, between First and Second avenues, December 1 to 3, Voucher, December, 1881	10 50
17		James Gregory	Services, Inspector on new pavements, One Hundred and Fifteenth street, between Third avenue and Avenue A, December 1 to 13, Voucher, December, 1881	38 50
18		Richard H. Birmingham	Services, Inspector on new pavements, Fifth avenue, from Ninetieth to One Hundred and Tenth street, December 1 to 28, Voucher, December, 1881	84 00
19		James Keese	Services, Inspector on new pavements, Seventy-fifth street, between Third and Fourth avenues, Voucher, December, 1881	94 50
20		F. V. Booth	Services, Inspector on new pavements, Tenth avenue, between One Hundred and Fifty-first and One Hundred and Fifty-fifth streets, Voucher, December, 1881	94 50
21		James Reilly	Services, Inspector on sewers, Sixty-eighth street, between Eighth avenue and Boulevard, Voucher, December, 1881	108 00
22		Edward Kelly	Services, Inspector on sewers, Eighty-fifth street, between Eighth and Ninth avenues, Voucher, December, 1881	108 00
23		John Dunlay	Services, Inspector on outlet sewer, One Hundred and Fifty-eighth street, from Hudson river, etc., Voucher, December, 1881	108 00
24		John Dunnigan	Services, Inspector on sewers, Ninety-sixth and Ninety-seventh streets, between Third and Lexington avenues, Voucher, December, 1881	108 00
25		James Daly	Services, Inspector on sewers, Eighty-second street, between Eighth and Tenth avenues, Voucher, December, 1881	108 00
26		Daniel J. Feeley	Services, Inspector on sewers, Eighty-first street, between Ninth avenue and summit west, December 1 to 17, Voucher, December, 1881	60 00
27		Patrick Gibney	Services, Inspector on sewers, Riverside avenue, between Ninety-second and One Hundred and Sixth streets, December 6 to 31, Voucher, December, 1881	92 00
28		Charles Conley	Services, Inspector on sewers in First avenue, between Twenty-first and Twenty-fourth streets, Voucher, December, 1881	108 00
29		Michael Dooley	Services, Inspector on sewers in Second avenue (west side), between Ninety-fifth and Ninety-sixth streets, Voucher, December, 1881	108 00
30		James McCarthy	Services, Inspector on sewers in Tenth avenue, between Forty-ninth and Fiftieth streets, Voucher, December, 1881	108 00
31		James E. Coulter	Services, Inspector on sewers in Riverside avenue, between Seventy-sixth and Ninety-second streets, Voucher, December, 1881	108 00
32		Alfred Nugent	Services, Inspector on sewers in Lexington avenue, between Eighty-first and Eighty-second streets, Voucher, December, 1881	108 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
33	Jan. 4	Walter Roche	Services, Inspector on sewers in Riverside avenue, between One Hundred and Sixth and One Hundred and Eleventh streets, Voucher, December, 1881	$108 00
34		Cornelius Donovan	Services, Inspector on sewers in Riverside avenue, between One Hundred and Eleventh and One Hundred and Twenty-second streets, Voucher, December, 1881	104 00
35		John O'Connor	Services, Inspector on sewers in Fourth avenue (east side), between One Hundred and Second and One Hundred and Third streets, Voucher, December, 1881	108 00
36		Peter F. Mellon	Services, Inspector on sewers in Fourth avenue, west side, between One Hundred and Eighth and One Hundred and Tenth streets, Voucher, December, 1881	108 00
37		Alexander W. McDonald	Services, Inspector on sewers in Riverside and Twelfth avenues, between One Hundred and Twenty-second and Manhattan streets, Voucher, December, 1881	108 00
38		Hugh Lindsey	Services, Inspector on sewers in West End avenue, between Ninety-first and Ninety-sixth streets, Voucher, December, 1881	108 00
39		Martin J. Meehan	Services, Inspector on sewers in West End avenue, between Ninety-sixth and One Hundred and Fifth streets, Voucher, December, 1881	108 00
40		Alfred Pruss	Services, Inspector on sewers in Seventy-eighth street, between Ninth and Tenth avenues, Voucher, December, 1881	108 00
41		Michael McCann	Services, Inspector on sewers in One Hundred and Forty-first street, between Seventh and Eighth avenues, December 1 to 17, Voucher, December, 1881	60 00
42		Joseph Ogle	Services, Inspector on sewers in One Hundred and Forty-first street, between Seventh and Eighth avenues, December 20 to 31, Voucher, December, 1881	44 00
43		Michael J. Clymes	Services, Inspector on sewers in One Hundred and Fifty-third street, between Tenth avenue and Avenue St. Nicholas, Voucher, December, 1881	108 00
44		Peter Duffy	Services, Inspector on sewers in Ninth avenue, between One Hundred and Fifty-second and One Hundred and Fifty-fifth streets, Voucher, December 1881	108 00
45		Thomas F. Maguire	Services, Inspector on sewers in Madison avenue, between One Hundred and Nineteenth and One Hundred and Twenty-first streets, Voucher, December, 1881	108 00
46		Patrick Carlin	Services, Inspector on sewers in Broadway, east side, between Liberty street and Maiden lane, December 14 to 31, Voucher, December, 1881	64 00
47		George Feitner	Services, Inspector on sewers in Basin Junction of Christopher and Grove streets, December 14 to 21, Voucher, December, 1881	28 00
48		" "	Services, Inspector on sewers, extension of sewers in Eighty-first street, between Fourth and Madison avenues, December 22 to 31, Voucher, December, 1881	36 00
49		Michael Kenny	Services, Inspector on sewers in Seventy-third street, between First and Third avenues, December 14 to 31, Voucher, December, 1881	64 00
69	5	Thomas Hayden and Thos. Curry, or J. Bryant Lindley, assignee	Amount retained on Contract No. 5029, for sewer in Seventy-sixth street, between Eighth and Tenth avenues, Voucher, January, 1882	250 00
87	9	H. V. M. Dennis	Survey for paving Forty-fourth street, from Second to First avenue, Voucher, December, 1881	105 45
140	11	Moor Falls, Paymaster	Payment of Pay-roll of Topographical Engineers, December, 1881, sewer in One Hundred and Forty-first street, between Alexander and Willis avenues, Voucher, December, 1881	44 00
141		" "	Payment of Pay-roll of Topographical Engineers, December, 1881, regulating, etc., One Hundred and Fifty-third street, from Third to Fourth avenue, Voucher, December, 1881	9 41
142		" "	Payment of Pay-roll of Topographical Engineers, December, 1881, regulating, etc., One Hundred and Fifty-eighth street, from Third to Railroad avenue, Voucher, December, 1881	95 22
143		" "	Payment of Pay-roll of Topographical Engineers, December, 1881, sewer in Third avenue and One Hundred and Fifty-sixth street, from One Hundred and Fifty-eighth street to Brook avenue, Voucher, December, 1881	52 00
145	12	R. A. Cunningham	On account of Contract No. 4904, for repairing pavements over sewer in Fifth avenue, between Fifty-eighth and Fifty-ninth streets, Voucher, January, 1882	36 50
173	14	Thomas Gearty	In full of Contract No. 5377, for paving Forty-fourth street, from Second to First avenue, Voucher, January, 1882	3,804 39
174		Charles B. Knapp	On account of Contract No 5128, for sewers in Ninth avenue, between One Hundred and Fifty-second and One Hundred and Fifty-fifth streets, etc., Voucher, January, 1882	1,446 90
175		Bernard C. Murray	On account of Contract No. 5223, for regulating, etc., One Hundred and Fifty-eighth street, from Third to Railroad avenue, Voucher, January, 1882	1,730 40
176		John B. Healy, or John E. Carman, assignee	Repairing security retained, for construction of sewer in Prince street, between Broadway and Crosby streets, Voucher, January, 1882	29 85
177		Joseph A. Devlin, or John B. Devlin, assignee, or George W. Stake, assignee	On account of estimate in full of Contract No. 5212, for sewer in Eighty-first street, between Ninth avenue and summit west of Ninth avenue, Voucher, January, 1882	1,000 00
178		Joseph A. Devlin, or John B. Devlin, assignee	Balance of estimate in full of Contract No. 5212, for sewer in Eighty-first street, between Ninth avenue and summit west of Ninth avenue, Voucher, January, 1882	2,218 55
179		P. H. Fitzgerald	In full of Contract No. 5376, for paving One Hundred and Fifteenth street, from Third avenue to Avenue A, Voucher, December, 1881	6,893 61
180		James Slattery	On account of Contract No. 5193, for sewers in First avenue, between Twenty-first and Twenty-fourth streets, Voucher, December, 1881	1,870 40
181		W. V. Smith	Preliminary survey for paving Fourth avenue, from Seventy-second to Ninety-sixth streets, Voucher, January, 1882	517 20
182		"	Surveys for paving Fifth avenue, from Ninetieth street to One Hundred and Tenth street, Voucher, January, 1882	965 29
188		"	Preliminary survey for regulating, etc., One Hundred and Eighteenth street, from Sixth to Seventh avenue, Voucher, January, 1882	41 00
189		M. A. Kellogg	Survey for paving Seventy-fifth street, between Third and Fourth avenues, Voucher, January, 1882	143 74
195	16	John B. Healy, or Mount Morris Bank, assignee	Filling sunken lots, etc., northeast corner of Fulton avenue and One Hundred and Sixty-eighth street, Voucher, January, 1882	499 89
196		B. C. Murray	Repairing receiving-basins, etc., corners of One Hundred and Forty-first street, Third and Alexander avenues, on account of repairing, security retained, on Contract No. 5114, for sewer in One Hundred and Forty-first street, from Third to Alexander avenue, Voucher, January, 1882	5 00
202	17	Joseph D. Nutt and Patrick Kerrins	On account of Contract No. 5182, for sewer in Seventy-eighth street, between Ninth and Tenth avenues, Voucher, January, 1882	1,215 03
203		Joseph D. Nutt and Patrick Kerrins	On account of Contract No. 5183, for sewer in Sixty-eighth street, between Eighth avenue and Boulevard, Voucher, January, 1882	1,129 10
184		Joseph D. Nutt and Patrick Kerrins	On account of Contract No. 5381, for sewer in Riverside avenue, and Twelfth avenue, between One Hundred and Twenty-second and Manhattan streets, Voucher, January, 1882	1,662 50
238	18	Daniel K. Gallagher, or Morgan J. O'Brien, assignee	On account of Contract No. 5294, for sewer in Second avenue, west side, between Ninety-fifth and Ninety-sixth streets, Voucher, January, 1882	1,812 06
275	20	James Everard	In full of Contract No. 5197, for paving Fifth avenue, from Ninetieth to One Hundred and Tenth street, Voucher, January, 1882	14,916 64
302	24	J. McIntyre Smith	Preliminary survey for paving One Hundred and Thirteenth street, from Second to Third avenue, Voucher, January, 1882	32 50
303		Wm. V. Smith	Preliminary survey for paving One Hundred and Twenty-second street, from Third to Fourth avenue, Voucher, January, 1882	46 75
304		"	Preliminary surveys for paving Sixty-seventh street, from Boulevard to Tenth avenue, Voucher, January, 1882	23 25
326	26	The Harlem Gas-light Co.	Damages to gas-mains on account of building sewer in Eighty-first street, east of Tenth avenue, Voucher, January, 1882	17 03
327	1882. Jan. 26	The Harlem Gas-light Co.	Damages to gas-mains caused by regulating, etc., One Hundred and Fifty-third street, from St. Nicholas to Tenth avenue, Voucher, January, 1882	$10 80
328		" "	Damages to gas-mains caused by construction of sewer in Lexington avenue, between One Hundred and Twenty-sixth and One Hundred and Twenty-seventh streets, Voucher, January, 1882	12 00
334		Hugh Duffy and Robert Boyd, assignee	On account of Contract No. 5382, for sewer in Fourth avenue, east side, between One Hundred and Second and One Hundred and Third streets, Voucher, January, 1882	1,068 20
335		Bernard C. Murray	In full of Contract No. 5223, for regulating, etc., One Hundred and Fifty-eighth street, from Third to Railroad avenue, Voucher, January, 1882	2,647 52
336		Dennis McGrath	In full of Contract No. 5390, for paving Seventy-Fifth street, from Third to Fourth avenue, Voucher, January, 1882	4,786 22
338	27	Robert L. Waters	Preliminary survey for paving One Hundred and Thirtieth street, from Third to Fourth avenue, Voucher, January, 1882	82 50
339		" "	Preliminary survey for paving One Hundred and Second street, from Third to Lexington avenue, Voucher, January, 1882	22 90
340		" "	Preliminary survey for paving Sixty-eighth street, from Avenue A to First avenue, Voucher, January, 1882	32 65
341		" "	Preliminary survey for paving the intersection of Fourth avenue and One Hundred and Twelfth street, Voucher, January, 1882	7 00
342		W. V. Smith	Preliminary survey for paving Seventy-fifth street from First avenue to Avenue A, Voucher, January, 1882	32 65
343		" "	Preliminary survey for paving Tenth avenue, from Manhattan to One Hundred and Thirtieth street, Voucher, January, 1882	65 66
392	30	Wm. E. Dean	On account of repairing security retained on Contract No. 4990, for regulating, etc., Sixty-first street, from Tenth to Eleventh avenue, Voucher, Dec. 1881	18 94
394		John Phelon or the National Market Bank of Brighton, Boston, Mass., assignee, or Mount Morris Bank of N. Y., assignee of the National Market Bank of Brighton, Boston, Mass.	On account of Contract No. 4979, for regulating, etc., One Hundred and Twenty-fifth street, from Manhattan street to the Boulevards, Voucher, January, 1882	12 81
393		Wm. E. Dean	In full of repairing security returned on Contract No. 4990, for regulating, etc. Sixty-first street, from Tenth to Eleventh avenue, Voucher, Dec. 1881	191 06
405	31	Robert L. Waters	Preliminary survey for regulating, etc., One Hundred and Sixth street, from Madison to Fifth avenue, Voucher, January, 1882	32 76
406		William V. Smith	Preliminary survey for paving Forty-fifth street, between Eleventh and Twelfth avenue, Voucher, January, 1882	42 00
407		John E. Eustis	Preliminary survey for paving Ninety-fifth street, from Third to Lexington avenue, Voucher, January, 1882	22 90
422	Feb. 1	John Mulholland, or Oscar F. Marshall, assignee	On account of Contract No. 5466, for sewer in Seventy-third street, between First and Third avenues, Voucher, January, 1882	1,894 20
446	4	Thomas L. Butler and Thos. J. Reilly	On account of Contract No. 5176, for regulating, grading, curbing and flagging Eighty-first street, from Boulevard to Riverside Drive, Voucher, Feb., 1882	1,309 00
464	6	James Brady	Services, Inspector, paving Seventy-sixth street, between Madison and Fifth avenues, January 12 to 19, Voucher, February, 1882	21 00
465		F. V. Booth	Services, Inspector, paving Tenth avenue, between One Hundred and Fifty-first and One Hundred and Fifty-fifth streets, January 1 to 25, 1882, Voucher, February, 1882	70 00
466		J. McIntyre Smith	Preliminary survey for regulating, etc., One Hundred and Fifty-third street, from Sixtieth street, east of Seventh avenue, to First New avenue, west of Eighth avenue, Voucher, February, 1882	66 10
467		" "	Preliminary survey for paving, etc., Forty-third street, from First to Second avenue, Voucher, January, 1882	78 74
468		W. V. Smith	Preliminary survey for paving, etc., Tenth avenue, from Seventy-second to Seventy-fourth street, Voucher, January, 1882	35 28
469		James Reily	Services, Inspector on sewer in Sixty-eighth street, between Eighth avenue and Boulevards, Voucher, January, 1882	100 00
470		Edward Kelly	Services, Inspector on sewer in Eighty-fifth street, between Eighth and Ninth avenues, January 1 to 19, 1882, Voucher, January, 1882	60 00
471		John Dunlay	Services, Inspector on sewer in One Hundred and Fifty-eighth street, from Hudson river, etc., Voucher, January, 1882	100 00
472		John Dunnigan	Services, Inspector on sewers in Ninety-sixth and Ninety-seventh streets, between Third and Lexington avenues, January 1 to 21, Voucher, Jan., 1882	72 00
473		James Daly	Services, Inspector on sewer in Eighty-second street, between Eighth and Tenth avenues, Voucher, January, 1882	100 00
474		Patrick Gibney	Services, Inspector on sewer in Riverside avenue, between Ninety-second and One Hundred and Sixth streets, Voucher, January, 1882	100 00
475		Charles Conley	Services, Inspector on sewer in First avenue, between Twenty-first and Twenty-fourth streets, Voucher, January, 1882	100 00
476		Michael Dooley	Services, Inspector on sewer in Second avenue, west side, between Ninety-fifth and Ninety-sixth streets, Voucher, January, 1882	100 00
477		James McCarthy	Services, Inspector on sewer in Tenth avenue, between Forty-ninth and Fiftieth streets, January 1 to 24, Voucher, January, 1882	76 00
478		James E. Coulter	Services, Inspector on sewer in Riverside avenue, between Seventy-sixth and Ninety-second streets, Voucher, January, 1882	104 00
479		Alfred Nugent	Services, Inspector on sewer in Lexington avenue, between Eighty-first and Eighty-second streets, Voucher, January, 1882	100 00
480		Walter Roche	Services, Inspector on sewer in Riverside avenue, between One Hundred and Sixth and One Hundred and Eleventh streets, Voucher, January, 1882	100 00
481		Cornelius Donovan	Services, Inspector on sewer in Riverside avenue between One Hundred and Eleventh and One Hundred and Twenty-second streets, Voucher, January, 1882	100 00
482		John O'Conner	Services, Inspector on sewer in Fourth avenue, east side, between One Hundred and Second and One Hundred and Third streets, Voucher, Jan., 1882	100 00
483		Peter F. Mellon	Services, Inspector on sewer in Fourth avenue, west side, between One Hundred and Eighth and One Hundred and Tenth streets, January 1 to 12, Voucher, January, 1882	36 00
484		Alexander W. McDonald	Services, Inspector on sewer in Riverside and Twelfth avenues, between One Hundred and Twenty Second and Manhattan streets, Voucher, Jan., 1882	100 00
485		Hugh Lindsay	Services, Inspector on sewer in West End avenue, between Ninety-first and Ninety-sixth streets, Voucher, January, 1882	100 00
486		Martin J. Meehan	Services, Inspector on sewer in West End avenue, between Ninety-sixth and One Hundred and Fifth streets, Voucher, January, 1882	104 00
487		Adolph Pruss	Services, Inspector on sewer in Seventy-eighth street, between Ninth and Tenth avenues, Voucher, January, 1882	104 00
488		Michael J. Clynes	Services, Inspector on sewer in One Hundred and Fifty-third street, between Tenth avenue and Avenue St. Nicholas, Voucher, January, 1882	100 00
489		Peter Duffy	Services, Inspector on sewer in Ninth avenue, between One Hundred and Fifty-second and One Hundred and Fifty-fifth streets, Voucher, January, 1882	100 00
490		Thomas F. McGuire	Services, Inspector on sewer in Madison avenue, between One Hundred and Nineteenth and One Hundred and Twenty-first streets, Voucher, January, 1882	100 00
491		Patrick Carlin	Services, Inspector on sewer in Broadway, east side, between Liberty street and Maiden lane, January 1 to 16, Voucher, January, 1882	48 00
492		Michael Kenny	Services, Inspector on sewer in Seventy-third street, between First and Third avenues, Voucher, January, 1882	100 00
493		Joseph Ogle	Services, Inspector on sewer in One Hundred and Forty-first street, between Seventh and Eighth avenues, Voucher, January, 1882	100 00
494		George Feitner	Services, Inspector on sewer in Eighty-first street, between Fourth and Madison avenues, Voucher, January, 1882	100 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
495	Feb. 6	Peter Nee	Services, Inspector on sewer in Eighty-seventh street, between Ninth and Tenth avenues, Voucher, January, 1882	$100 00
496		James Halpin	Services, Inspector on sewer in One Hundred and Twenty-third street, between Fourth and Madison avenues, January 4 to 31, Voucher, January, 1882.	96 00
497		Jeremiah Crowley	Services, Inspector on sewer in One Hundred and Fifteenth street, between Fifth and Sixth avenues, January 10 to 31, Voucher, January, 1882	76 00
498		Edward Roach	Services, Inspector on sewer in Seventieth street, between Boulevard and Ninth avenue, January 10 to 31, Voucher, January 1882	76 00
537	7	Moor Falls, Paymaster	Payment of Pay-roll of Engineers for January, 1882	2,006 49
538		Frederick Thileman, Jr.	Constructing receiving-basin at the junction of Christopher and Grove streets, Voucher, January, 1882.	171 70
539		William A. Cumming	On account of Contract No. 5465, for paving, etc., Seventy-sixth street, from Madison to Fifth avenue, Voucher, January, 1882	2,134 58
540		Abraham Dowdney	On account of Contract No. 5209, for services in Ninety-sixth and Ninety-seventh streets, between Third and Lexington avenues, Voucher, Jan., 1882	2,005 71
541		Joseph F. Gallagher, or Morgan J. O'Brien	Repairing security retained on Contract No. 5049, for sewer in Lexington avenue, between One Hundred and Tenth and One Hundred and Fifteenth streets, Voucher, January, 1882	336 90
542		Walter S. Edwards	Services, Inspector, regulating, etc., Fourth avenue, from Ninety-ninth to One Hundred and Second street, Voucher, January, 1882	78 00
543		Morgan L. Ogden	Services, Inspector, regulating, etc., Ninth avenue, from Eighty-first to One Hundred and Tenth street, Voucher, January, 1882	75 00
544		John E. Cusick	Services, Inspector, regulating, etc., Seventy-fifth street, from Tenth avenue to Riverside Drive, from January 9 to 31, Voucher, January, 1882	60 00
545		John E. Kraft	Services, Inspector, regulating, etc., Eighty-first street, from Boulevard to Riverside Drive, Voucher, January, 1882	75 00
546		Dyer D. Lum	Services, Inspector, regulating, etc., Eighty-fifth street, from Ninth to Tenth avenue, Voucher, January, 1882	78 00
547		John Tubbs	Services, Inspector, regulating, etc., Eighty-eighth street, from Tenth avenue to Riverside Drive, Voucher, January, 1882	78 00
548		James McNarry	Services, Inspector, etc., Ninety-fourth street, from Eighth avenue to the Boulevard, Voucher, January, 1882	75 00
549		Charles M. Jeroleman	Services, Inspector, etc., Ninety-eighth street, from Third to Fourth avenue, from January 1 to 9, Voucher, January, 1882	21 00
550		Martin P. Schoonmaker	Services, Inspector, etc., Ninety-eighth street, from Third to Fourth avenue, January 10 to 31, Voucher, January, 1882	57 00
551		John Brown	Services, Inspector, etc., Ninety-eighth street, from Fourth to Fifth avenue, Voucher, January, 1882.	75 00
552		Lawrence Keenan	Services, Inspector, regulating, etc., One Hundredth street, from Third to Second avenue, Voucher, January, 1882	78 10
553		Walter E. Pallister	Services, Inspector, regulating, etc., One Hundred and First street, from Second to Third avenue, Voucher, January, 1882	78 00
554		Sylvester Bennett	Services, Inspector, regulating, etc., One Hundred and First street, from Ninth to New avenue, Voucher, January, 1882	78 00
555		Edward Muller, Jr.	Services, Inspector, regulating, etc., One Hundred and Twelfth street, from Sixth to Seventh avenue, from January 23 to 31, Voucher January, 1882	24 00
556		James J. Finlay	Services, Inspector, regulating, etc., One Hundred and Thirteenth street, from Fourth to Fifth avenue, Voucher, January, 1882	78 00
557		Robert J. Wilkinson	Services, Inspector, regulating, etc., One Hundred and Seventeenth street, from Fifth to Sixth avenue, Voucher, January, 1882	78 00
558		James W. Madigan	Services, Inspector, regulating, etc., One Hundred and Nineteenth street, from Sixth to Seventh avenue, Voucher, January, 1882	78 00
559		Patrick H. Kedney	Services, Inspector, regulating, etc., One Hundred and Twenty-fifth street, from Manhattan street to Boulevard, Voucher, January, 1882	78 00
560		George W. Nash	Services, Inspector, regulating, etc., One Hundred and Seventy-fifth street, from Tenth avenue to Kingsbridge road, Voucher, January, 1882	75 00
561		Andrew J. Fleming	Services, Inspector, filling in One Hundred and Forty-third and One Hundred and Fifty-fifth streets, from Eighth to Ninth avenue, Voucher, January, 1882	75 00
564		W. V. Smith	Preliminary survey for paving Fifth avenue, from One Hundred and Tenth to One Hundred and Twenty-fourth street, Voucher, February, 1882	275 95
565		Eugene E. McLean	Preliminary survey for paving One Hundred and Twelfth street, between Fourth and Madison avenue, Voucher, February, 1882	21 65
592	8	Moor Falls, Paymaster	Payment of Pay-roll of Topographical Engineers, etc., for January, 1882, for filling and fencing sunking lots northeast corner of One Hundred and Sixty-eighth street and Fulton avenue, Voucher, February, 1882	6 45
593		" "	Payment of Pay-roll of Topographical Engineers, etc., for January, 1882, regulating, etc., One Hundred and Fifty-third street, from Third to Fourth avenue, Voucher, February, 1882	16 13
594		" "	Payment of Pay-roll of Topographical Engineers, etc., for January, 1882, regulating, etc., One Hundred and Fifty-eighth street, from Third avenue to Railroad avenue, Voucher, February, 1882	3 23
595		" "	Payment of Pay-roll of Topographical Engineers, etc., for January, 1882, for sewer in Third avenue and One Hundred and Fifty-sixth street to Brook avenue, Voucher, February, 1882	66 45
598	9	Nicholas H. Decker	In full of Contract No. 5113, for sewer in Third avenue and One Hundred and Fifty-sixth street, from One Hundred and Fifty-eighth street to Brook avenue, Voucher, February, 1882	630 97
747	15	John Phelan	On account of Contract No. 5444, for sewers in Madison avenue, between One Hundred and Nineteenth and One Hundred and Twenty-first streets, Voucher, February, 1882	2,290 58
649		Lawrence Rock, or Patrick Reilly, assignee	In full of Contract No. 5467, for sewer in Broadway (east side), between Liberty street and Maiden Lane, Voucher, February, 1882	1,118 87
659	16	George F. Doak, or The Tradesmen's Nat'l Bank of New York, assignee	On account of Contract No. 5397, for regulating, etc., One Hundred and Seventy-fifth street, between Tenth avenue and Kingsbridge road, Voucher, February, 1882	1,405 60
660		Cornelius Smith	In full of Contract No. 5396, for sewers in Fourth avenue (west side), between One Hundred and eighth and One Hundred and Tenth streets, Voucher, February, 1882	3,627 51
723	20	P. H. Fitzgerald, or Charles Guidet, assignee	On account of Contract No. 5378, for paving Tenth avenue, from One Hundred and Fifty-first to One Hundred and Fifty-fifth street, Voucher, February, 1882	2,315 85
724		Charles J. McKim, or John McKim, assignee	On account of Contract No. 5327, for sewer on Riverside avenue, between One Hundred and Eleventh and One Hundred and Twenty-second streets, Voucher, February, 1882	2,865 73
725		John Slattery	In full of Contract No. 5191, for sewers in Eighty-fifth street, between Eighth and Ninth avenues, Voucher, February, 1882	2,788 10
883	28	J. McIntyre Smith	Preliminary survey, for regulating, etc., Ninety-third street, from the Boulevard to West End avenue, Voucher, February, 1882	18 45
884		W. V. Smith	Preliminary survey for curbing, guttering and flagging One Hundred and Thirteenth street, from Fourth to Fifth avenue, Voucher, February, 1882	37 80
885		James Slattery	On account of Contract No. 5208, for regulating, etc., Seventy-fifth street, from Tenth avenue to Riverside Drive, Voucher, February, 1882	1,739 50
915	Mar. 2	John Brady	On account of Contract No. 5449, for regulating, etc., Eighty-eighth street, from Tenth avenue to Riverside Drive, Voucher, February, 1882	1,309 00
916		Michael Finn	On account of Contract No. 5424, for regulating, etc., One Hundred and Nineteenth street, between Sixth and Seventh avenues, Voucher, February, 1882	1,428 00
946	3	Thomas E. Crimmins	On account of Contract No. 5423, for regulating, etc., One Hundred and First street, from Second to Third avenue, Voucher, February, 1882	1,050 00
947		" "	On account of Contract No. 5375, for regulating, etc., One Hundred and First street, from Ninth to New avenue, Voucher, February, 1882	1,625 40
952	1882. Mar 3	Moor Falls, Paymaster	Payment of Pay-roll of Engineers, etc., for February, Voucher, February, 1882	$1,906 93
963		Walter S. Edwards	Services as Inspector, regulating, etc., Fourth avenue, from Ninety-sixth to One Hundred and Second street, Voucher, February, 1882	69 00
964		Morgan L. Ogden	Services as Inspector, regulating, etc., Ninth avenue, from Eighty-first street to One Hundred and Tenth street, February 1 to 15, Voucher, February, 1881	39 00
965	4	John E. Cusick	Services as Inspector, regulating, etc., Seventy-fifth street, from Tenth avenue to Riverside Drive Voucher, February, 1882	69 00
966		John E. Kraft	Services as Inspector, regulating, etc., Eighty-first street, from Boulevard to Riverside Drive, Voucher, February, 1882	69 00
967		Dyer D. Lum	Services as Inspector, regulating, etc., Eighty-fifth street, from Ninth to Tenth avenue, Voucher, February, 1882	72 00
968		John Tubbs	Services as Inspector, regulating, etc., Eighty-eighth street, from Tenth avenue to Riverside Drive, Voucher, February, 1882	69 00
969		James McNary	Services as Inspector, regulating, etc., Ninety-fourth street from Eighth avenue to Boulevard, Voucher, February, 1882	69 00
970		Martin P. Schoonmaker	Services as Inspector, regulating, etc., Ninety-eighth street, from Third to Fourth avenue, Voucher, February, 1882	69 00
971		John Brown	Services as Inspector, regulating, etc, Ninety-eighth street, from Fourth to Fifth avenue, Voucher, February, 1882	69 00
972		Lawrence Keenan	Services as Inspector, regulating, etc., One Hundredth street, from Third to Second avenue, Voucher, February, 1882	72 00
973		Walter E. Pallister	Services as Inspector, regulating, etc., One Hundred and First street, from Second to Third avenue, Voucher, February, 1882	72 00
974		Sylvester Bennett	Services as Inspector, regulating, etc., One Hundred and First street, from Ninth to New avenue, Voucher, February, 1882	72 00
975		Edward Mullen, Jr.	Services as Inspector, regulating, etc., One Hundred and Twelfth street, from Sixth to Seventh avenue, Voucher, February, 1882	69 00
976		James J. Finlay	Services as Inspector, regulating, etc., One Hundred and Thirteenth street, from Fourth to Fifth avenue, Voucher, February, 1882	72 00
977		Frederick Saile	Services as Inspector, regulating, etc., One Hundred and Sixteenth street, from Tenth to Morningside avenue, February 14 to 28, Voucher, February, 1882	36 00
978		William H. Johnson	Services as Inspector, regulating, etc., One Hundred and Fifteenth street, from Tenth to Morningside avenue, February 14 to 28, Voucher, February, 1882	36 00
979		Robert J. Wilkinson	Services as Inspector, regulating, etc., One Hundred and Seventeenth street, from Fifth to Sixth avenue, Voucher, February, 1882	72 00
980		James H. Madigan	Services as Inspector, regulating, etc., One Hundred and Nineteenth street, from Sixth to Seventh avenue, Voucher, February, 1882	72 00
981		Patrick H. Kedney	Services as Inspector, regulating, etc., One Hundred and Twenty-fifth street, from Boulevard to Manhattan street, Voucher February, 1882	51 00
982		Timothy Connors	Services as Inspector, regulating, etc, One Hundred and Thirty-seventh street, from Fifth to Seventh avenue, February 20 to 28, Voucher, February, 1882	24 00
983		George W. Nash	Services as Inspector, regulating, etc., One Hundred and Seventy-fifth street, from Tenth avenue to Kingsbridge road, Voucher, February, 1882	72 00
984		Andrew J. Fleming	Services as Inspector, filling lots, One Hundred and Forty-third and One Hundred and Fifty-fifth streets, from Eighth to Ninth avenue, Voucher, February, 1882	36 00
985		James Reilly	Services as Inspector on sewer in Sixty-eighth street, between Eighth avenue and Boulevard, Voucher, February, 1882	96 00
986		John Dunlay	Services as Inspector on sewer in One Hundred and Fifty-eighth street, from Hudson river, etc., Voucher, February, 1882	92 00
987		James Daly	Services as Inspector on sewer in Eighty-second street, between Eighth and Tenth avenues, Voucher, February, 1882	92 00
988		Charles Conley	Services as Inspector on sewer in First avenue, between Twenty-first and Twenty-fourth streets, Voucher, February, 1882	76 00
989		Michael Dooley	Services as Inspector on sewer in Second avenue, west side, between Ninety-fifth and Ninety-sixth streets, Voucher, February, 1882	96 00
990		James E. Coulter	Services, Inspector on sewer in Riverside avenue, between Seventy-sixth and Ninety-second streets, Voucher, February, 1882	96 00
991		Alfred Nugent	Services, Inspector on sewer in Lexington avenue, between Eighty-first and Eighty-second streets, February 1 to 11, Voucher, February, 1882	40 00
992		Walter Roche	Services, Inspector on sewer, Riverside avenue, between One Hundred and Sixth and One Hundred and Eleventh streets, Voucher, February, 1882	96 00
993		Cornelius Donovan	Services, Inspector on sewer, Riverside avenue, between One Hundred and Eleventh and One Hundred and Twenty-second streets, Voucher, February, 1882	96 00
994		John O'Connor	Services, Inspector on sewer in Fourth avenue, east side, between One Hundred and Second and One Hundred and Third streets, Voucher, February, 1882	96 00
995		Alexander W. McDonald	Services, Inspector on sewer in Riverside and Twelfth avenues, between One Hundred and Twenty-second and Manhattan streets, Voucher, February, 1882	96 00
996		Hugh Lindsay	Services, Inspector on sewer in West End avenue, between Ninety-first and Ninety-sixth streets, Voucher, February, 1882	96 00
997		Martin J. Meehan	Services, Inspector on sewer in West End avenue, between Ninety-sixth and One Hundred and Fifth streets, Voucher, February, 1882	96 00
998		Adolph Pruss	Services, Inspector on sewer in Seventh-eighth street, between Ninth and Tenth avenues, Voucher, February, 1882	96 00
999		Michael J. Clynes	Services, Inspector on sewer in One Hundred and Fifty-third street, between Tenth avenue and Avenue St. Nicholas, Voucher, February, 1882	96 00
1000		Peter Duffy	Services, Inspector on sewer in Ninth avenue, between One Hundred and Fifty-second and One Hundred and Fifty-fifth streets, Voucher, February, 1882	96 00
1001		Thomas F. Maguire	Services, Inspector on sewer in Madison avenue, between One Hundred and Nineteenth and One Hundred and Twenty-first streets, Voucher, Feb.., 1882	96 00
1002		Michael Kenny	Services, Inspector on sewer in Seventy-third street, between First and Third avenues, Voucher, February, 1882	96 00
1003		Joseph Ogle	Services, Inspector on sewer in One Hundred and Forty-first street, between Seventh and Eighth avenues, Voucher, February, 1882	40 00
1004		George Feitner	Services, Inspector on sewer in Eighty-first street, between Fourth and Madison avenues, Voucher, February, 1882	48 00
1005		Peter Nee	Services, Inspector on sewer in Eighty-seventh street, between Ninth and Tenth avenues, Voucher, February, 1882	96 00
1006		James Halpin	Services, Inspector on sewer in One Hundred and Twenty-third street, between Fourth and Madison avenues, Voucher, February, 1882	96 00
1007		Jeremiah Crowley	Services, Inspector on sewer in One Hundred and Fifteenth street, between Fifth and Sixth avenues, February 1 to 11, Voucher, February, 1882	40 00
1008		" "	Services, Inspector on sewer in One Hundred and Sixth street, between summit east of Tenth and New avenues, etc., Voucher, February, 1882	48 00
1009		Edward Roach	Services, Inspector on sewer in Seventieth street, between Boulevard and Ninth avenue, Voucher, February, 1882	96 00
1010		William Cushing	Services, Inspector on sewer in Riverside avenue, between Ninety-second and One Hundred and Sixth streets, Voucher, February, 1882	52 00
1019	6	Eugene E. McLean	Preliminary surveys for curbing, flagging, etc., One Hundred and Sixth street, from Fourth to Madison avenue, Voucher, March, 1882	17 32
1020		R. L. Waters	Preliminary surveys for regulating, etc., Eighty-third street, from Boulevard to Riverside Drive, Voucher, March, 1882	45 45

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
1021	Mar. 6	R. L. Waters	Preliminary surveys for regulating, etc., Ninety-eighth street, from Second to Third avenue, Voucher, March, 1882	$32 50
1022		" "	Preliminary survey for curbing and flagging One Hundred and Seventeenth street, from Fifth to Sixth avenue, Voucher, March, 1882	38 40
1023		W. V. Smith	Preliminary survey for paving Madison avenue, from One Hundred and Tenth to One Hundred and Sixteenth street, Voucher, February, 1882	108 22
1024		" "	Preliminary survey for paving One Hundred and Twenty-eighth street, from Sixth to Seventh avenue, Voucher, February, 1882	41 00
1025		" "	Preliminary survey for paving Sixty-ninth street, from Eighth avenue to Boulevard, Voucher, February, 1882	71 05
1074	9	Moor Falls, Paymaster	Payment of Pay-roll of Engineers, etc. (February, 1882), One Hundred and Forty-sixth street sewer, between Third and Brook avenues, Voucher, February, 1882	2 50
1075		" "	Payment of Pay-roll of Engineers, etc. (February, 1882), One Hundred and Forty-first street sewer, between Alexander and Willis avenues, Voucher, February, 1882	3 57
1076		" "	Payment of Pay-roll of Engineers, etc. (February, 1882), for regulating, etc., One Hundred and Fifty-third street, from Third to Fourth avenue, Voucher, February, 1882	6 07
1078		Hugh Duffy, or Robert Boyd, assignee	On account of Contract No. 5382, for sewer in Fourth avenue, east side, between One Hundred and Second and One Hundred and Third streets, Voucher, March, 1882	1,220 80
1079		John Phelan	On account of Contract No. 5444, for sewers in Madison avenue, between One Hundred and Nineteenth and One Hundred and Twenty-first streets, Voucher, March, 1882	1,576 23
1080		Abraham Dowdney	In full of Contract No. 5209, for sewers in Ninety-sixth and Ninety-seventh streets, between Third and Lexington avenues, Voucher, March, 1882	2,910 61
1107	13	" "	In full of Contract No. 5380, for sewer in West End avenue, formerly Eleventh avenue, between Ninety-sixth and One Hundred and Fifth streets, Voucher, March, 1882	2,063 60
1108		" "	On account of Contract No. 5379, for sewers in West End avenue, formerly Eleventh avenue, between Ninety-first and Ninety-sixth streets, Voucher, March, 1882	2,240 00
1109		James Slattery	On account of Contract No. 5193, for sewers in First avenue, between Twenty-first and Twenty-fourth streets, Voucher, March, 1882	1,384 60
1110		John Slattery	In full of Contract No. 5426, for sewer in One Hundred and Forty-first street, between Seventh and Eighth avenues, Voucher, March, 1882	5,571 54
1111		W. V. Smith	Preliminary survey for regulating, etc., Nineteenth street, from 265 feet west of Tenth avenue to Thirteenth avenue, Voucher, March, 1882	58 94
1112		R. L. Waters	Preliminary survey for regulating, etc., One Hundred and Twenty-ninth street, from Sixth to Seventh avenue, Voucher, March, 1882	41 00
1113		" "	Preliminary survey for paving Avenue A, from Fifty-fourth to Fifty-seventh street, Voucher, March, 1882	42 62
1117	14	Charles B. Knapp	On account of Contract No. 5428, for sewers in Ninth avenue, between One Hundred and Fifty-second and One Hundred and Fifty-fifth streets, Voucher, March, 1882	1,701 32
1118	15	John E. Eustis	Preliminary survey for regulating, etc, One Hundred and Fifty-ninth street, from Tenth to Eleventh avenue, Voucher, March, 1882	40 96
1119		Robert L. Waters	Preliminary survey for paving Eighty-seventh street between Avenue A and First avenue, Voucher, March, 1882	32 65
1120		" "	Preliminary surveys for paving One Hundred and Twenty-second street, between Sixth and Seventh avenues, Voucher, March, 1882	41 00
1140	16	Daniel K. Gallagher, or Morgan J. O'Brien, assignees	In full of Contract No. 5293, for sewer in Tenth avenue, between Forty-ninth and Fiftieth streets, Voucher, March, 1882	2,370 10
1189	17	Moor Falls, Paymaster	Payment of Pay-roll of Laborers, etc., for two weeks, ending March 11, 1882, regulating, etc., One Hundred and Fifty-third street, from Third to Fourth avenue, Voucher, March, 1882	1 76
1190		Joseph D. Nutt and Patrick Kerrins	On account of Contract No. 5182, for sewer in Seventy-eighth street, between Ninth and Tenth avenues, Voucher, March, 1882	1,144 85
1193	20	J. McIntyre Smith	Preliminary survey for paving Seventieth street, from Second to Third avenue, Voucher, March, 1882	32 50
1194		William V. Smith	Preliminary survey for paving Eighty-first street, from Ninth avenue to Boulevard, Voucher, March, 1882	66 95
1195		" "	Preliminary survey for paving Twelfth avenue, from One Hundred and Thirtieth to One Hundred and Thirty-third street, Voucher, March, 1882	52 50
1196		" "	Preliminary survey for regulating, etc., One Hundred and Fifth street, from Third to Fourth avenue, Voucher, March, 1882	46 75
1197		" "	Preliminary survey for paving One Hundred and Thirty-third street, from Fourth to Sixth avenue, Voucher, March, 1882	97 25
1236	22	Eugene E. McLean	Preliminary survey for paving One Hundred and Twenty-third street, from First to Second avenue, Voucher, March, 1882	34 50
1238	24	George F. Doak, or The Tradesmen's National Bank of New York, assignee	On account of Contract No. 5397, for regulating, etc, One Hundred and Seventy-fifth street, between Tenth avenue and Kingsbridge road, Voucher, March 1882	1488 90
1239		George F. Woodward	On account of contract No. 5484, for sewer in Seventieth street, between Boulevard and Ninth avenue, Voucher, March, 1882	1,158 15
1251	25	Joseph D. Nutt, or Patrick Kearns	On account of Contract No. 5381, for sewer in Riverside and Twelfth avenues, between One Hundred and Twenty-second and Manhattan streets, Voucher, March, 1882	1,878 45
1252		Abraham Dowdney	On account of Contract No. 5329, for sewer in Riverside avenue, between One Hundred and Sixth and One Hundred and Eleventh streets, Voucher, March, 1882	2,260 09
1253		" "	On account of Contract No. 5292, for sewer in Riverside avenue, between Seventy-sixth and Ninety-second streets, Voucher, March, 1882	1,863 40
1254		" "	On account of Contract No. 5291, for sewer in Riverside avenue, between Ninety-second and One Hundred and Sixth streets, Voucher, March, 1882	1,532 16
1284	28	R. L. Waters	Preliminary survey for setting curb-stones, etc., in Eighty-seventh street, from Eighth to Tenth avenue, Voucher, March 1882	67 40
1 85		" "	Preliminary survey for regulating, etc., Eighty-seventh street, from Tenth avenue to the Boulevard, Voucher, March, 1882	18 54
1298	30	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending March 25, 1882, One Hundred and Forty-sixth street sewer, Third to Brook avenue	1 76
1299		" "	Pay-roll of Laborers, etc., for two weeks ending March 25, 1882, One Hundred and Forty-fifth street sewer, Third to Brook avenue	1 76
1300		W. V. Smith	Preliminary survey for paving Ninety-ninth street, from Third avenue to Exterior street, Voucher, March, 1882	93 80
1301		" "	Preliminary survey for regulating, etc., First avenue, from Ninety-second street to One Hundred and Ninth street, Voucher, March, 1882	314 96
1343	31	John E. Eustis	Surveys for fencing vacant lots on south side of Ninth avenue, between Seventy-first and Seventy-second streets, Voucher, March, 1882	84 15
1344		James Slattery	In full of Contract No. 5193, for sewers in First avenue, between Twenty-first and Twenty-fourth streets, Voucher, March, 1882	2,367 30
1345		David Egan, or Jas. J. Jones, assignee	In full of Contract No. 5308, for sewer in Lexington avenue, between Eighty-first and Eighty-second streets, Voucher, March, 1882	3,374 40
1346		Frederick Thileman, Jr., or Samuel Smith, assignee	Constructing extension of sewer in Eighty-first street, between Fourth and Madison avenues, Voucher, March, 1882	497 40
1379		Charles J. McKim, or John McKim, assignee	On account of Contract No. 5327, for sewer in Riverside avenue, between One Hundred and Eleventh and One Hundred and Twenty-second streets, Voucher, March, 1882	4,982 53
			Total	$150,010 61

Street Improvement Fund, June 9, 1880.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
			(Chap. 397, Laws of 1852; Sec. 4, Chap. 580, Laws of 1872; Chap. 383, Laws of 1878; Chap. 550, Laws of 1880; Ordinance, December 30, 1854.)	
	1882.			
15	Jan. 4	Theodore S. Croft	Services, Inspector on new pavements Ninth avenue from Boulevard to Seventy-seventh street, December 1 to 13, Voucher, December, 1881	$38 50
50		James Halpin	Services, Inspector on sewers in Tenth avenue, east side, between Eighty-third and Ninety-second streets, Voucher, December, 1881	104 00
51		Bernard Mooney	Services, Inspector on sewer, West street, between Spring and West Eleventh streets, Voucher, December, 1881	108 00
52		Henry Stern	Services, Inspector on sewers, West street, between Spring and West Eleventh streets, Voucher, December, 1881	108 00
53		Felix Armstrong	Services, Inspector on sewers in West street, between Spring and West Eleventh streets, Voucher, December, 1881	108 00
75	6	W. V. Smith	Surveyors certificates on account of Contract No. 4645, for regulating, etc., Seventy-third street, from Third avenue to East river, Voucher, December, 1881	50 00
86	9	The Chamberlain of the City of New York	Award for damages by reason of change of grade to Ward No. 28, Block No. 476, Ninety-first street, regulating, etc., from Fourth to Fifth avenue, Voucher, December, 1881	225 00
139	11	Moor Falls, Paymaster	Payment of Pay-roll of Topographical Engineers, etc., December, 1881, receiving-basins, etc., Third avenue, from Harlem river to One Hundred and Forty-seventh street, Voucher, December, 1881	3 22
164	14	Charles G. Waterbury	Payment on account of regulating and grading First avenue, from Ninety-second to One Hundred and Ninth street, as per Class 648, Laws of 1881, Voucher, December, 1881	24,299 87
165		Charles G. Waterbury and Dexter A. Hawkins	Payment on account of regulating and grading First avenue, from Ninety-second to One Hundred and Ninth street, as per Class 648, Laws of 1881, Voucher, December, 1881	3,100 02
166		Charles G. Waterbury and John W. Ambrose	Payment on account of regulating and grading First avenue, from Ninety-second to One Hundred and Ninth street, as per Class 648, Laws of 1881, Voucher, December, 1881	1,300 00
167		Charles G. Waterbury and Richard S. Newcombe	Payment on account of regulating and grading First avenue, from Ninety-second to One Hundred and Ninth street, as per Class 648, Laws of 1881, Voucher, December, 1881	7,100 00
168		Charles G. Waterbury and Burton N. Harrison	Payment on account of regulating and grading First avenue, from Ninety-second to One Hundred and Ninth street, as per Class 648, Laws of 1881, Voucher, December, 1881	20,000 00
169		Charles G. Waterbury and James F. Malcolm	Payment on account of regulating and grading First avenue, from Ninety-second to One Hundred and Ninth street, as per Class 648, Laws of 1881, Voucher, December, 1881	21,000 00
170		Charles Leonard, or Alexander B. Johnson, attorney	Judgment against The Mayor, etc., filed December 30, 1881, for services of Egbert L. Viele, as Surveyor, in matter of curbing, guttering and flagging Sixty-first street, from Second to Third avenue	65 47
171		Charles Leonard, or Alexander B. Johnson, attorney	Judgment against The Mayor, etc., filed December 30, 1881, for services of Egbert L. Viele, as Surveyor in matter of curbing, guttering and flagging Sixty-first street, from Second to Third avenue	25 50
172		Charles Leonard, or Alexander B. Johnson, attorney	Judgment against The Mayor, etc., filed December 30, 1881, for services of Egbert L. Viele, as Surveyor, in matter of curbing, guttering and flagging Sixty-first street, from Second to Third avenue	151 20
194	16	Thomas Murray	On account of final estimate on Contract No. 5347, for paving One Hundred and Eighth street, from Third to Fifth avenue, Voucher, December, 1881	5,615 36
263	20	John Brady	In full of Contract No. 5354, for regulating, etc., Lexington avenue, between One Hundred and Second street and Harlem river, Voucher, December, 1881	5,648 50
305	24	The Chamberlain of the City of New York	Award for damage by reason of change of grade to Ward Lot No. 310, in regulating, grading, paving, etc., Worth street, from Broadway to Chatham square, Voucher, December, 1881	250 00
324	25	Michael Noonan, or John H. Strahan, assignee	In full of Contract No. 4358, for sewers in One Hundred and Tenth street, between New avenue and Ninth avenue, Voucher, December, 1881	567 40
325		Caroline S. Thayer, or Michael Campbell, attorney	Judgment against the Mayor, etc., filed in Supreme Court January 17, 1882, for award for damage by reason of change of grade to Ward Nos. 20 and 21, Block 1309, in One Hundred and Fifty-second street, regulating, etc., from Boulevard to Hudson river	575 00
333	26	James Baird	On account of Contract No. 4700, for sewer in West street, between Spring and West Eleventh street, Voucher, December, 1881	8,071 00
365	28	Assauwassue Granite Co., or John Post and Stephen H. Turnbull, assignee of Egbert B. Seaman, assignee of John Post and Stephen H. Turnbull	On account of estimate in full of Contract No. 4619, for paving Ninth avenue, from Boulevard to Seventy-seventh street, Voucher, December, 1881	642 00
366		Assauwassue Granite Co., or John Post and Stephen H. Turnbull, assignee, or David S Arnott, assignee of John Post and Stephen H. Turnbull	On account of estimate in full of Contract No. 4619, for paving Ninth avenue, from Boulevard to Seventy-seventh street, Voucher, December, 1881	11,959 95
499	Feb. 6	Bernard Mooney	Services, Inspector on sewer in West street, between Spring and West Eleventh streets, Voucher, January, 1882	100 00
500		Henry Stern	Services, Inspector on sewer in West street, between Spring and West Eleventh street, Voucher, January, 1882	100 00
501		Felix Armstrong	Services, Inspector on sewer in West street, between Spring and West Eleventh street, Voucher, January, 1882	100 00
531	7	The Chamberlain of the City of New York	Award for damage by reason of change of grade to Ward No. 26, on Block No. 1309, in regulating, etc., One Hundred and Fifty-second street, from Boulevard to Hudson river, Voucher, Jan., 1882	1,500 00
536		Moor Falls, Paymaster	Payment of Pay-roll of Engineers, etc., for Jan., 1882	304 83
562		Jeremiah Chadwick	Services, Inspector, regulating, etc., Sixty-sixth street, from Eighth avenue to Boulevard, Voucher, January, 1882	78 00
563		John Lawrence	Services, Inspector, regulating, etc., Seventy-third street, from Third avenue to East river, Voucher, January, 1882	78 00
589	8	Moor Falls, Paymaster	Payment of Pay-roll of Topographical Engineers, for January, 1882, for grading Third avenue, between One Hundred and Forty-seventh street and Harlem river	28 76
590		" "	Payment of Pay-roll of Topographical Engineers, for January, 1882, for sewer in Third avenue and One Hundred and Thirty-fourth and One Hundred and Thirty-fifth streets, etc	14 51
674	16	Patrick Farley, or John T. Farley, assignee	On account of Contract No. 4645, for regulating, etc., Seventy-third street, from Third avenue to East river, Voucher, February, 1882	1,092 70
728	20	Bowery National Bank	Amount payable in pursuance of a decree of the Supreme Court, dated April 1, 1881, for balance due on Contract No. 3834, for sewer in Forty-second street, between Third avenue and East river, Voucher, February, 1882	7,823 03
951	Mar. 3	Moor Falls, Paymaster	Payment of Pay-roll of Engineers for February, 1882	312 12
961	4	Jeremiah Chadwick	Services as Inspector, regulating, etc., Sixty-sixth street, from Eighth avenue to Boulevards, Voucher, February, 1882	72 00
962		John Lawrence	Services as Inspector, regulating, etc., Seventy-third street from Third avenue to East river, Voucher, February, 1882	69 00
1011		Bernard Mooney	Services as Inspector on sewer in West street, between Spring and West Eleventh streets, Voucher, February, 1882	100 00
1012		Henry Stern	Services as Inspector on sewer in West street, between Spring and West Eleventh streets, Voucher, February, 1882	96 00
1013		Felix Armstrong	Services as Inspector on sewer in West street, between Spring and West Eleventh streets, Voucher, February, 1882	96 00
1071	9	Moor Falls, Paymaster	Payment of Pay-roll of Engineers (February, 1882), Brook avenue sewer, from tidewater to One Hundred and Sixty-fifth street	37 73

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1882.			
1072	Mar. 9	Moor Falls, Paymaster	Payment of Pay-roll of Engineers (February, 1882), Third avenue sewer, from Southern Boulevard	$72 91
1073		" "	Payment of Pay-roll of Engineers (February, 1882), regulating, grading, etc., Third avenue, between Harlem river and One Hundred and Forty-seventh street	37 19
1081		James Baird	On account of Contract No. 4700, for sewers in West street, between Spring and West Eleventh streets, with connections to present sewers, Voucher, March, 1882	6,762 00
1106	13	Martin B. Brown	Binding assessment lists, etc., In Matter of Constructing Receiving Basins, etc., in Third avenue, between Harlem river and One Hundred and Forty-seventh streets, Voucher, March, 1882	7 50
			Total	$129,998 31

Street Improvements Above Fifty-ninth Street, June 9, 1880.

			(Chap. 697, Laws of 1867; Chap. 288, Laws of 1869; Chap. 872, Laws of 1872; Chap. 383, Laws of 1878; Chap. 335, Laws of 1873; Chap. 580, Laws of 1872; Chap. 550, Laws of 1880).	
193	Jan. 16	Joseph Maloney, or John Whalen, attorney	Judgment against the Mayor, etc., filed in Superior Court, December 21, 1881, for award for damage in regulating, etc., One Hundred and Fifty-fifth street, from Ninth avenue to Hudson river	$700 00
445	Feb. 4	Moor Falls, Paymaster	Payment of Pay-roll of Engineers, etc., for January, 1882:	
		Horace Loomis	Services as Assistant Engineer $30 55	
		George E. Babcock	" " " 55 65	
		John D. Florence	" Axeman 56 25	
		John Farrell	" " 42 75	
		James Lappen	" Skilled Laborer 28 00	
		Isaac M. Collins	" Rodman 51 00	264 20
566	7	Frederick E. Brandis	Repairing instruments, Voucher, February, 1882	4 00
596	9	Charles Abresch, or Connolly & Holmes, attorneys	Judgment against the Mayor, etc., filed November 21, 1881, for lien against Contract No. 4454, for regulating, etc., Boulevard and Eleventh avenue, from One Hundred and Fifty-fifth street to Kingsbridge road	112 71
597		The Mechanics and Traders' National Bank, or Thomas J. McKee, attorney	Judgment against the Mayor, etc., filed November 21, 1881, for moneys due on Contract No. 4454, for regulating, etc., Boulevard and Eleventh avenue, from One Hundred and Fifty-fifth street to Kingsbridge road	2,418 32
819	27	Michael Noonan	Balance due on Contract No. 4454, for regulating, etc., Boulevard and Eleventh avenue, from One Hundred and Fifty-fifth street to Kingsbridge road. Voucher, February, 1882	124 00
1031	Mar. 6	Moor Falls, Paymaster	Payment of Pay-roll of Engineers, etc., for February, 1882:	
		Horace Loomis	Services as Assistant Engineer $30 55	
		John L. Florence	" Axeman 22 50	
		John Farrell	" " 9 00	
		Frederick G. Fay	" " 60 00	
		George E. Babcock	" Assistant Engineer 50 89	
		Cowper Thorburn	" Rodman 30 62	
		Cornelius Cunningham	" Axeman 22 50	
		Henry T. Morrison	" " 20 62	
		Michael Lynch	" " 16 25	262 93
				$3,886 61

Street Improvement Fund—Riverside Avenue, Uncompleted.

			(Chap. 447, Laws of 1876, and 850, Laws of 1873.)	
623	Feb. 9	Decker & Quintard or Geo. W. Quintard or Winfield Leeds and Morse, att'y.	In full settlement of claim against Ernest Greenfield individually and as trustee in the money due on the contract for construction of Riverside avenue	$4,120 00
1077	Mar. 9	Moor Falls, Paymaster	Pay-roll of engineers, etc., for February, 1882	73 54
				$4,193 54

Tax Sales—Moneys Refunded.

567	Feb. 8	J. C. Ogden	Paid as per Certificate No. 1334, sale December 21, 1881, Ward No. 4127, Twenty-first Ward	$428 15
568		E. Drucker	Paid as per Certificate No. 206, sale December 21, 1881, Ward No. 1353 and 1354, Fifth Ward	65 10
590		Max Goebel	Amount paid as per Certificate No. 3975, tax sale of 1881	494 10
				$987 35

The Annexed Territory of Westchester County.

			(Chap. 335, Laws of 1873.)	
157	Jan. 13	Estate of John C. Kayser, deceased	Amount of Awards for damages in the matter of opening Broadway and Franklin avenue, as confirmed September 7, 1880	$1,350 00

Water Meter Fund.

			(Chap. 383, Sec. 13, Laws of 1870; Chap. 213, Sec. 5, Laws of 1871.)	
186	Jan. 14	The Whiting Manufacturing Co.	Amount deposited for water meter, No. 11,536, November 17, 1877	$34 00
187		C. H. Read	Amount deposited for water meter, No. 3448, December 12, 1877	34 00
306	24	James Bryan	Setting water meters, Voucher, January, 1882	220 22
655	Feb. 15	D. C. Sands	Amount deposited for water meter, No. 20,788, June 10, 1881; returned to Department of Public Works, Voucher, February, 1882	25 90
656		Wetherspoon Bros	Amount deposited for water meter, No. 3401, April 15, 1878; returned to Department of Public Works, Voucher, February, 1882	55 00
760	21	James Bryan	Setting water meters, Voucher, February, 1882	925 55
1283	Mar. 28	Henry R. Worthington	Water meters, Voucher, February, 1882	891 00
			Total	$2,185 67

RECAPITULATION.

Appropriation Accounts.

COMMON COUNCIL.

City Contingencies	$16 94
Contingencies—Clerk of the Common Council	42 75
Salaries—Common Council	10,485 43

MAYORALTY.

Contingencies—Mayor's Office	1,261 21
Salaries—Mayor's Office	4,288 65

DEPARTMENT OF FINANCE.

Expenses of Conducting the Department.

Cleaning Markets	$3,654 62
Contingencies—Comptroller's Office	1,256 75
Salaries—Department of Finance	23,631 46
" Chamberlain's Office	4,166 66

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

Interest on the City Debt	461,740 12

Redemption of the Principal of the City Debt.

Redemption of the Debt of the Annexed Territory of Westchester County	37,000 00

Miscellaneous Purposes.

Judgments	65,768 10
Armories and Drill-rooms—For Wages of Armorers	3,294 00
Armories and Drill-rooms, Rents of	15,970 16
Incumbrances in Harbor, Removal of	225 00
Rents	11,087 50
Real Estate, Expenses of	935 37
Seventh Regiment New Armory Fund, Trustees of	7,500 00
Claims and Liabilities	4,088 05
Refunding Interest and Charges on Lands sold for Taxes and Assessments	21,727 20

DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies—Department of Taxes and Assessments	157 00
Salaries—Department of Taxes and Assessments	13,247 59
" Board of Assessors	2,686 53

LAW DEPARTMENT.

Contingencies—Law Department	10,349 91
" Corporation Attorney's Office	25 00
" Public Administrator's Office	147 00
For Procuring and Presenting Evidence relative to Frauds on the City and County of New York, prior to January 1, 1872	2,500 00
Salaries—Law Department	16,251 92

DEPARTMENT OF PUBLIC WORKS.

Aqueduct—Repairs, Maintenance, and Strengthening	41,568 27
Boulevards, Roads, and Avenues, Maintenance of	11,942 59
Contingencies—Department of Public Works	669 00
Expense of Laying Four-foot Croton-mains, etc	2,241 74
Flagging Sidewalks and Fencing Vacant Lots in Front of City Property	122 12
Free Floating Baths	1,285 45
Lamps and Gas	45,707 45
Lamps and Gas, and Electric Lighting	90,930 36
Laying Croton Pipes	72,711 18
Public Buildings—Construction and Repairs	8,855 14
Public Drinking Hydrants	598 75
Removing Obstructions in Streets and Avenues	999 85
Repairing and Renewal of Pipes, Stop-cocks, etc	24,836 51
Repaving Streets and Avenues under Chapter 476, Laws of 1875	76,704 76
Roads, Streets, and Avenues Unpaved—Maintenance of and Sprinkling	9,149 05
Repairs and Renewal of Pavements, and Regrading	14,628 66
Salaries—Department of Public Works	40,594 29
Sewers—Repairing and Cleaning	21,505 51
Supplies for and Cleaning Public Offices, etc	26,683 33
Street Improvements—For Surveying, Monumenting, and Numbering Streets	845 83
Water Supply for the Twenty-fourth Ward	7,454 97
Fitting-up Fifth Regiment Armory, etc	15,300 00
Fitting-up Sixty-ninth Regiment Armory, etc	10,813 45
Fulton Market—Alterations and Repairs, etc	18,650 52
Expenses of Surveying, Laying-out, etc., under Chapter 587, Laws of 1881	793 45
For Surveys, Maps, etc., for Street Openings	153 19

DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—For Salaries	6,030 93
" " For Police	20,470 66
" " For Labor, Maintenance, and Supplies	69,320 76
" " For Maintenance of Museums	6,148 34
" " For Zoological Department	5,379 03
Maintenance—Twenty-third and Twenty-fourth Wards	5,248 43
Manhattan Square, Improvement of	8,287 66
Maps of the Twenty-third and Twenty-fourth Wards	1,054 19
Harlem River Bridges—Repairs, Improvements, and Maintenance	5,840 03
Bronx River Bridges—For Rebuilding, Repairing, etc	1,499 97
Surveying, Laying-out, Monumenting, etc., North End of the Island and Twenty-third and Twenty-fourth Wards	582 01
Rents—Department of Public Parks	675 00
Broadway, Twenty-third and Twenty-fourth Wards, etc	3,721 29
Sedgwick Avenue, Maintenance and Improvement of	2,391 94
Southern Boulevard, Maintenance and Improvement of	1,454 81
Sewers and Drains	2,895 20
Surveys, Maps, and Plans in Twenty-third and Twenty-fourth Wards	901 46
Walks—City Parks	9,539 02
" Central Park	3,307 89
Central Park—Transverse Roads Nos. 1 and 3, at Sixty-fifth and Eighty-sixth streets	29 03

Riverside Park and Avenue	$938 18
Surveying, Laying-out, etc., Tax and Assessment Maps, Twenty-third and Twenty-fourth Wards	2,422 27
Third Avenue, Twenty-third and Twenty-fourth Wards, Intersections, Reflagging, etc	77 44

JUDICIARY.

Salaries—City Courts	41,614 72
" Judiciary	114,523 11

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—For Salaries	51,132 05
" " For Supplies	262,446 18
" " For Repairs and Alterations to Buildings and Apparatus	12,505 19
" " For Poor Adult Blind	190 00
" " For Support of Out-door Poor	22,991 17
" " For Construction of New Buildings	14,489 86
" " For New Boilers at Bellevue Hospital and the Penitentiary	1,653 30

HEALTH DEPARTMENT.

Health Fund—For Salaries	21,604 59
" For Law Expenses, including Marshal's Fees	500 05
" For Disinfection	2,135 81
" For Contingent Expenses	2,678 34
" For Payment to the Board of Police, etc	9,000 00
For Removal of Night-soil, Offal, and Dead Animals	9,000 00
Tenement-house Fund	1,412 73
Hospitals for Care of Contagious Diseases	10,266 53
Night Medical Service Fund	600 00
Transportation—Contagious Diseases	11 76
For Equipment of North Brother Island, etc	980 00
Registration of Plumbers and the Supervision of Plumbing and Drainage	903 33
Prevention of Dangers from Contagious and Infectious Diseases	2,781 68

POLICE DEPARTMENT.

Police Fund	795,587 49
Police Station-houses—Rents	2,870 00
Police Station-houses—Alterations, Fitting-up, Additions to, and Repairs of Station-houses, Steamboat "Seneca," and Central Department	5,749 98
Supplies for Police	16,999 98
Police Fund—For Building Two New Station-houses, one of which shall be in the Sixth Ward	19,971 60
" For Salaries of Clerical Force, etc	16,774 98
Expenses of Detectives and Patrolmen, etc	2,499 99
Construction or Purchase of a Steamboat for Harbor Police	120 00

DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning	280,100 99

FIRE DEPARTMENT.

Fire Department Fund—For Salaries	179,983 35
" " For Apparatus, Supplies, etc	78,389 39
" " For Repairs to Engine Houses	11,057 88
" " For Construction of Three New Engine Houses	33,011 75
" " For Special Appropriation for Apparatus	625 00

BOARD OF EDUCATION.

Public Instruction	700,738 04

COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York	20,208 27

ADVERTISING, PRINTING, STATIONERY, AND BLANK BOOKS.

Publication of City Record	5,423 42
City Record—Salaries and Contingencies	1,253 33
Advertising	1,581 10
Printing, Stationery, and Blank Books	43,566 19

ASYLUMS, REFORMATORIES, AND CHARITABLE INSTITUTIONS.

Children's Aid Society	23,333 33
Children's Fold of the City of New York	2,607 15
Foundling Asylum under the Charge of the Sisters of Charity	$59,835 35
Hebrew Benevolent and Orphan Asylum Society	8,830 29
Hudson River State Hospital	370 36
Institution for Improved Instruction of Deaf Mutes	3,097 33
Institution for the Blind	6,369 66
New York Institution for the Instruction of the Deaf and Dumb	6,302 16
" Juvenile Asylum	32,153 35
" Infant Asylum	13,148 68
" State Homœopathic Asylum for the Insane	322 28
" State Lunatic Asylum	258 91
" Catholic Protectory	50,717 60
" Society for the Relief of the Ruptured and Crippled	6,286 02
" Infirmary for Women and Children	650 00
Nursery and Child's Hospital	33,555 22
Protestant Episcopal House of Mercy	420 41
Roman Catholic House of the Good Shepherd	2,753 61
State Asylum for Insane Criminals, at Auburn, N. Y	260 00
St. Joseph's Improved Institute for the Instruction of Deaf Mutes	5,038 22
Union Home and School for Education of Children of Volunteer Soldiers	4,050 82
Five Points House of Industry, in the City of New York	2,535 18
The Association for Befriending Children and Young Girls	1,867 28

MISCELLANEOUS PURPOSES.

Board of Estimate and Apportionment, Expenses of	400 00
Coroners' Salaries and Expenses	11,875 25
Contingencies—District Attorney's Office	1,701 21
Disbursements and Fees of County Officers and Witnesses	500 00
Election Expenses, etc	4,517 20
Jurors' Fees, etc	12,872 00
Support of Prisoners in County Jail	3,138 33
Salaries—Commissioners of Accounts	2,402 50
Sheriff's Fees	12,588 03
Salary of the Physician to the Jail of the City and County of New York, etc	166 66
Bureau of Permits	1,643 73
Unexpended Balances	2,798 00
Total	$4,546,765 10

Special and Trust Accounts.

Assessment Commission Awards	$61,076 78
Assessment Fund—June 9, 1880	228 00
" After June 9, 1880	540,500 45
Assessment Sales—Moneys Refunded	68,784 05
American Society for Prevention of Cruelty to Animals	654 00
Assessment Commission, Expenses of	4,506 45
Croton Water Fund	205,954 82
Charges on Arrears of Taxes	294 36
Croton Water Rent—Refunding Account	620 40
Commissioners of Excise Fund	10,693 35
Construction of Bridge over Harlem River	34,623 74
Commission for the Revision of the Special and Local Laws affecting Public Interest in the City of New York	76 51
Dock Fund	195,528 49
Expenses of Proceeding against Public Officers in the City of New York	15,934 40
Excise Licenses	67,980 51
Fourth Avenue Parks, Improvement of	6,210 77
Fund for Gratuitous Vaccination	3,350 27
Forty-second Street Reservoir—Removal of Pipes	2,930 13
Improvement of the Public Parks and Places at the instersection of Third avenue, Boston avenue, and of Franklin and Fulton avenues, in the City of New York	155 93
Intestate Estates	843 69
Fire Department Bureau or Building Fund	50 00
Morningside Park Improvement Fund	620 17
New County Court-house	153 19
New York Society for Prevention of Cruelty to Children	300 00
Refunding Taxes Paid in Error	7,977 11
" Assessments Paid in Error	978 90
Real Estate Fund—Fire Department	28,000 00
Revenue Bonds of 1880	400,000 00
" 1881	1,726,700 00
Restoring and Repaving—Special Fund—Department of Public Works	5,469 07
Street Improvement Fund—June 9, 1880	129,998 31
Street Improvements Authorized or Contracted for after June 9, 1880	150,010 61
Street Improvements above Fifty-ninth street—June 9, 1880	3,886 16
Street Improvement Fund—Riverside Avenue—Uncompleted June 3, 1878	4,193 54
Tax Sales—Moneys Refunded	987 35
The Annexed Territory of Westchester County	1,350 00
Water Meter Fund	2,185 67
Total	$3,683,807 18

Appropriation Accounts	$4,546,765 10	
Special and Trust Accounts	3,683,807 18	
Total		$8,230,572 28

ANDREW EADIE,
Clerk, Auditing Bureau.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

MEETINGS, AUGUST 14 to 19, 1882.

Communications Received.

From Penitentiary—

List of prisoners received during week ending August 12, 1882: Males, 34; females, 1. On file.

List of 36 prisoners to be discharged from August 21 to 26, 1882. Transmitted to Prison Association.

From Lunatic Asylum, Blackwell's Island—History of 7 patients received during week ending August 14, 1882. On file.

From N. Y. City Asylum for Insane, Ward's Island—History of 11 patients received during week ending August 12, 1882. On file.

From City Prison—Amount of fines received during week ending August 12, 1882, $289.00. On file.

Proposals.

Resolved, That the proposals of Barlow & Baker, to furnish 50 barrels wheaten grits, at $5 48-100 per barrel;

H. M. Barron, 10 boxes corn starch, at 6½ cents per pound;

R. M. Masterton, 10,000 pounds coffee sugar, at 7 61-100 cents per pound; 1 cask prunes, at 6 10-100 cents per pound;

Hollister, Crane & Co., 4 tons white meal, at $5 45-100 per 200 pounds, less 20 cents per barrel returned;

C. T. Goodwin & Son, 100 barrels crackers, at 3 99-100 cents per pound;

W. H. Burr & Co., 25,000 eggs, at 23 67-100 cents per dozen;

Charles Morningstar & Co., 10 boxes corn starch, at 6½ cents per pound;

M. W. Maclay, 300 barrels American salt, at $1 75-100 per barrel;

Fellows & Pratt, 3,000 pounds butter, at 15 44-100 cents per pound;

Robert Betty, 3,000 yards bleached muslin, at 24 24-100 cents per yard;

Brainard Shaler, 200 sides sole leather, at 19 97-100 cents per pound;

Horace Ingersoll, 500 bales straw, at 62 cents per 100 pounds;

—be accepted, and the awards made to them, they being the lowest bidders. Adopted.

Appointments.

Aug. 18. Edward Dalton, Attendant, New York City Asylum for Insane. Salary $216 per annum.
20. John Kerr, Attendant, New York City Asylum for Insane. Salary, $216 per annum.

Resignations.

Aug. 15. David Harris, Cook, Homœopathic Hospital.
16. Charles F. Marley, Attendant, New York City Asylum for Insane.
17. Ellen Mulvey, Attendant, Branch Lunatic Asylum.

G. F. BRITTON, Secretary.

LAW DEPARTMENT.

The following schedules form a report of the transactions of the office of the Counsel to the Corporation, for the week ending August 26, 1882.

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.

The Mayor, etc., vs. George B. Lawton, Celinda Becker, Elizabeth A. Howe, Jennie Mull—To recover possession of premises known as No. 421 West street.

In the matter of the application of the Department of Public Works for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relating to the opening of One Hundred and Thirty-fourth street, from Eighth avenue to Avenue St. Nicholas, in the City of New York—Proceedings to open street begun.

In the matter of the application of the Department of Public Works for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relating to the opening of One Hundred and Thirty-fifth street, from Eighth to New avenue, west of Eighth avenue, in the City of New York—Proceedings to open street begun.

In the matter of the application of the Department of Public Works for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relating to the opening of One Hundred and Thirty-eighth street, from easterly line of Tenth avenue to St. Nicholas avenue, opposite One Hundred and Thirty-fifth street, pursuant to chapter 587 of Laws of 1881—Proceedings to open street begun.

SUPERIOR COURT.

Martin T. McMahon, as Receiver of Taxes in the City of New York, against Benjamin W. Merriam—To recover personal tax of year 1879, $387.

Martin T. McMahon, as Receiver of Taxes for the City of New York, against Henry E. Merriam—Tax of 1879, $206.40.

Emma Heintze—Damages for alleged personal injuries falling on ice on sidewalk in front of schoolhouse, northeast corner of Ninth street and First avenue, January 17, 1882, $5,000.

Martin T. McMahon, as Receiver of Taxes in the City of New York, against Samuel R. Platt—To recover personal taxes of 1879, $1,290.

Martin T. McMahon, as Receiver of Taxes in the City of New York, against Samuel R. Platt—Tax of 1880, $1,265.

COURT OF COMMON PLEAS.

Sarah F. Davin, as administratrix of Edward A. Davin, deceased—Difference in salary between $1,200 and $2,500, as Crier of Court of Common Pleas; $4,104, and $1,259.63 interest.

John Whalen vs. Michael Noonan and the Mayor, etc., of the City of New York—Summons only served.

DISTRICT COURT IN THE CITY OF NEW YORK—FOR THE FIRST JUDICIAL DISTRICT.

James Garvey against the Board of Police Commissioners of the City of New York—To recover $24.60 taken from plaintiff October 8, 1877, after having been arrested for assault and battery.

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

In re Timothy Lawrence, to vacate, modify or revise an assessment for Willis avenue regulating, etc., One Hundred and Thirty-eighth to One Hundred and Forty-seventh street.

SCHEDULE "B."

JUDGMENTS ENTERED AND ORDERS OF THE GENERAL AND SPECIAL TERMS.

People, ex rel. Gustave Angerstein et al. vs. Bernard Kenney et al.—Order entered denying motion to restain payment of salaries of members of the Common Council and its employees.

In re Alfred Wagstaff, Eightieth street sewer—Order entered to reduce assessment.

Joseph Fisher—Judgment entered in favor of plaintiff for $273.94 (by consent).

John Kaiser et al.—Judgment entered in favor of plaintiff for $526.10 (by consent).

SCHEDULE "C."

SUITS AND SPECIAL PROCEEDINGS TRIED OR ARGUED.

People, ex rel. Gustave Angerstein et al. vs. Bernard Kenney et al.—Motion for injunction to restrain payment of salaries to Common Council and employees. Argued before Donohue, J., denied.

Alice J. Adam, administratrix—Motion to change title of action. Argued before Donohue, J., decision reserved.

Wm. D. Morgan vs. Dock Commissioners—Motion for injunction to restrain dredging of slip, etc. Argued before Potter, J., decision reserved.

WM. C. WHITNEY, Counsel to the Corporation.

METEOROLOGICAL OBSERVATORY OF THE DEPARTMENT OF PUBLIC PARKS

CENTRAL PARK, NEW YORK.

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

ABSTRACT OF REGISTERS FROM SELF-RECORDING INSTRUMENTS,

For the Week ending August 26, 1882.

Barometer.

DATE. AUGUST.	7 A.M. Reduced to Freezing.	2 P.M. Reduced to Freezing.	9 P.M. Reduced to Freezing.	Mean for the Day. Reduced to Freezing.	MAXIMUM. Reduced to Freezing.	MAXIMUM. Time.	MINIMUM. Reduced to Freezing.	MINIMUM. Time.
Sunday, 20	30.188	30.184	30.170	30.181	30.200	9 A.M.	30.092	0 A.M
Monday, 21	30.202	30.154	30.104	30.153	30.204	9 A.M.	30.102	12 P.M.
Tuesday, 22	30.084	30.026	30.024	30.045	30.102	0 A.M.	30.002	4 P.M.
Wednesday, 23	30.000	29.938	29.868	29.935	30.024	0 A.M.	29.818	12 P.M.
Thursday, 24	29.796	29.748	29.714	29.753	29.818	0 A.M.	29.702	5 P.M.
Friday, 25	29.798	29.798	29.850	29.815	29.876	12 P.M.	29.758	0 A.M
Saturday, 26	29.942	29.988	30.028	29.986	30.046	12 P.M.	29.876	0 A.M.

Mean for the week		29.981	inches.
Maximum "	at 9 A.M., August 21	30.204	"
Minimum "	at 5 P.M., August 24	29.702	"
Range "		.502	"

Thermometers.

DATE. AUGUST.	7 A.M. Dry Bulb.	7 A.M. Wet Bulb.	2 P.M. Dry Bulb.	2 P.M. Wet Bulb.	9 P.M. Dry Bulb.	9 P.M. Wet Bulb.	MEAN. Dry Bulb.	MEAN. Wet Bulb.	MAXIMUM. Dry Bulb.	MAXIMUM. Time.	MAXIMUM. Wet Bulb.	MAXIMUM. Time.	MINIMUM. Dry Bulb.	MINIMUM. Time.	MINIMUM. Wet Bulb.	MINIMUM. Time.	MAXIMUM. In Sun.
Sunday, 20	61	58	73	61	69	64	67.7	61.0	75	5 P.M.	67	5 P.M.	57	6 A.M.	56	6 A.M.	133.
Monday, 21	68	62	76	69	71	67	71.7	66.0	79	4 P.M.	68	4 P.M.	61	6 A.M.	59	6 A.M.	133.
Tuesday, 22	69	66	71	67	69	66	69.7	66.3	74	4 P.M.	68	4 P.M	68	9 A.M.	65	10 A.M.	103.
Wednesday, 23	70	66	75	70	71	69	72.0	68.3	76	4 P.M.	70	4 P.M.	67	5 A.M.	66	5 A.M.	125.
Thursday, 24	70	69	80	70	77	71	75.6	70.0	84	4 P.M.	72	7 P.M.	69	5 A.M.	68	5 A.M.	138.
Friday, 25	67	64	80	70	74	68	73.7	67.3	84	4 P.M.	71	4 P.M.	64	6 A.M.	63	6 A.M.	136.
Saturday, 26	70	67	79	70	70	67	73.0	68.0	79	2 P.M.	70	2 P.M	69	6 A.M.	66	6 A.M.	126.

	Dry Bulb.	*Wet Bulb.*
Mean for the week	71.9 degrees	66.7 degrees.
Maximum for the week, at	4 P.M., 24th 84. "	at 7 P.M., 24th 72. "
Minimum " " at	6 A.M., 20th 57. "	at 6 A.M. 20th 56. "
Range " "	27. "	16. "

Wind.

DATE. AUGUST.	DIRECTION. 7 A.M.	2 P.M.	9 P.M.	VELOCITY IN MILES. 7 A.M.	2 P.M.	9 P.M.	Distance for the Day.	FORCE IN POUNDS PER SQUARE FOOT. 7 A.M.	2 P.M.	9 P.M.	Max.	Time.
Sunday, 20	N	NNE	NE	41	47	33	121	0	½	0	4¼	0.30 P.M.
Monday, 21	ENE	W	S	50	42	56	148	0	½	¼	1½	4.20 P.M.
Tuesday, 22	NW	SE	SSE	50	20	54	124	0	¼	0	1¼	7.20 P.M.
Wednesday, 23	ESE	SSE	SSW	57	33	66	156	¼	¼	½	2¼	5.20 P.M.
Thursday, 24	W	WNW	WNW	75	36	47	158	¼	0	0	1	6.10 P.M.
Friday, 25	NW	W	SE	46	45	39	130	0	¼	¼	1½	8.50 A.M.
Saturday, 26	ENE	SE	ESE	25	68	70	163	¼	¼	½	3	2.50 P.M.

Distance traveled during the week	3000	miles.
Maximum force " "	4¼	pounds.

Hygrometer. Clouds. Rain and Snow.

DATE. AUGUST.	Hygrometer. Force of Vapor. 7 A.M.	2 P.M.	9 P.M.	Relative Humidity. 7 A.M.	2 P.M.	9 P.M.	Clouds. Clear, 0. Overcast, 10. 7 A.M.	2 P.M.	9 P.M.	Rain and Snow. Depth of Rain and Snow in Inches. Time of Beginning.	Time of Ending.	Duration. H. M.	Amount of Water.	Depth of Snow.
Sunday, 20	.443	.376	.529	82	46	74	0	2 Cir. Cu.	0	.....	.....	....	....	..
Monday, 21	.476	.614	.608	69	68	80	0	1 Cir.	4 Cir. Cu.	.....	.....	....	....	..
Tuesday, 22	.599	.608	.599	84	80	84	10	10	5 Cir. Cu.	.....	.....	....	....	..
Wedn'day, 23	.586	.666	.682	80	77	90	7 Cir. Cu.	9 Cir. Cu.	10	0.50 A.M. 7.20 P.M.	4.30 A.M. 8.45 P.M.	3.40 1.25	10 .07	.. ..
Thursday, 24	.695	.598	.678	95	58	73	0	8 Cir. Cu.	0	.....	.....	....	....	..
Friday, 25	.556	.598	.604	84	58	72	0	1 Cir. Cu.	3 Cir. Cu.	.....	.....	....	....	..
Saturday, 26	.622	.612	.622	85	62	85	8 Cir. Cu.	4 Cir. Cu.	9 Cu.	. ....	.....	....	....	..

Total amount of water for the week ..... .17 inch

DANIEL DRAPER, PH. D., Director.