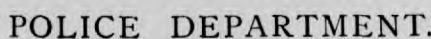


OFFICIAL JOURNAL.

NUMBER 2,954.



Adopted by the Board of Aldermen, February 6, 1883.
Approved by the Mayor, February 7, 1883.

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 February 10, 1883.

Barometer.

DATE.	7 A. M.	2 P. M.	9 P. M.	Mean for the Day.	MAXIMUM.	MINIMUM.
FEBRUARY.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.
Sunday, 4	29.806	29.912	30.200	29.973	30.252	29.806
Monday, 5	30.212	30.100	30.178	30.163	30.253	30.068
Tuesday, 6	30.316	30.272	30.092	30.227	30.356	29.910
Wednesday, 7	29.544	29.542	29.814	29.633	29.910	29.464
Thursday, 8	30.006	30.048	30.178	30.077	30.200	29.876
Friday, 9	30.242	30.146	30.190	30.193	30.258	30.122
Saturday, 10	30.450	30.478	30.390	30.439	30.524	30.200

Mean for the week..... 30.100 inches.
 Maximum " at 11 A. M., February 10..... 30.524 "
 Minimum " at 11 A. M., February 7..... 29.464 "
 Range " 1.060 "

Thermometers.

DATE.	7 A. M.	2 P. M.	9 P. M.	MEAN.	MAXIMUM.	MINIMUM.	MA- IMUS.
FEBRUARY.	Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.	In Sun.
Sunday, 4	54	49	51	45	34	46.3	41.3
Monday, 5	58	55	50	52	29	29.0	26.3
Tuesday, 6	15	15	26	22	25	23.3	20.7
Wednesday, 7	34	32	41	38	34	36.3	33.0
Thursday, 8	26	24	32	28	25	28.7	25.0
Friday, 9	27	25	38	31	34	33.0	28.6
Saturday, 10	20	18	26	22	24	24.7	21.3

Mean for the week..... 31.6 degrees.
 Maximum for the week, at 7 A. M., 4th..... 54. "
 Minimum " " at 7 A. M., 6th..... 15. "
 Range " " 39. "

Wind.

DATE. FEBRUARY.		DIRECTION.			VELOCITY IN MILES.				FORCE IN POUNDS PER SQUARE FOOT.					
		7 A. M.	2 P. M.	9 P. M.	7 A. M.	2 P. M.	9 P. M.	Distance for the Day.	7 A. M.	2 P. M.	9 P. M.	Max.	Time.	
Sunday,	4 ...	SSW	NW	NNW	40	78	88	206	1	2¼	1	11¼	2.50 P. M.	
Monday,	5 ...	NNW	WSW	NW	65	58	66	190	0	¼	½	5	10.15 P. M.	
Tuesday,	6...	NW	SW	SSW	75	44	56	175	0	½	½	2½	1.00 P. M.	
Wednesday,	7...	WSW	WSW	NW	57	91	71	219	½	2	0	9¾	11.30 A. M.	
Thursday,	8 ...	W	WNW	WSW	59	82	99	240	0	3¾	2¾	6	3.10 P. M.	
Friday,	9 ...	WSW	W	WSW	120	117	108	345	¼	2¼	½	8¼	0.30 P. M.	
Saturday,	10 ...	NW	ESE	SE	105	41	53	199	0	0	½	4½	1.30 A. M.	

Distance traveled during the week..... 1,574 miles.
 Maximum force " 11 1/4 pounds.

DATE. FEBRUARY.		Hygrometer.						Clouds.			Rain and Snow.					
		FORCE OF VAPOR.			RELATIVE HUMIDITY.			CLEAR, O. OVERCAST, 10.			DEPTH OF RAIN AND SNOW IN INCHES					
		7 A. M.	2 P. M.	9 P. M.	7 A. M.	2 P. M.	9 P. M.	7 A. M.	2 P. M.	9 P. M.*	Time of Beginning.	Time of Ending.	Duration.	Amount of Water.	Depth of Snow.	
													H. M.			
Sunday,	4	.282	.220	.121	67	59	61	10	8 Cu.	5 Cu.	.....	.....	.....	.....	.....	
Monday,	5	.100	.149	.089	65	89	55	10	10	0	10 A.M.	12 M.	2.00	.01	½	
Tuesday,	6	.086	.072	.089	100	51	55	0	10	10	9.30 P.M.	12 P.M.	2.30	.15	*	
Wedn'day,	7	.155	.190	.103	79	74	52	10	2 Cir. Cu.	0	0 A.M.	11 A.M.	11.00	.76	†	
Thursday,	8	.106	.072	.100	75	40	65	1 Cir.	1 Cir.	0	.....	.....	.....	.....	.....	
Friday,	9	.112	.093	.121	76	41	61	3 Cir. Cu.	8 Cir. Cu.	0	.....	.....	.....	.....	.....	
Saturday,	10	.076	.072	.083	70	51	54	0	4 Cir.	10	10 P.M.	12 P.M.	2.00	.09	1"	

* Sleet. † Hail and sleet, 1/2 inch.

Total amount of water for the week..... 1.01 inch.

DANIEL DRAPER, PH. D., Director.

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, 9 A. M. to 3 P. M.
 FRANKLIN EDSON, Mayor; S. HASTINGS GRANT, Secretary and Chief Clerk.

Mayor's Marshal's Office.

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

Permit Bureau Office.

No. 13 1/2 City Hall, 9 A. M. to 4 P. M.
 HENRY WOLTMAN, Registrar.

COMMISSIONERS OF ACCOUNTS.

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

LEGISLATIVE DEPARTMENT.

Office of Clerk of Common Council.

No. 8 City Hall, 10 A. M. to 4 P. M.
 JOHN REILLY, President Board of Aldermen.
 FRANCIS J. TWOMBLY, Clerk Common Council.

City Library.

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

DEPARTMENT OF PUBLIC WORKS.

Commissioner's Office.

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

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.

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

DEPARTMENT OF CHARITIES AND CORRECTION.

Central Office.

No. 66 Third avenue, corner Eleventh street, 8:30 A. M. to 5:30 P. M.
 H. H. PORTER, President; GEORGE F. BRITTON, Secretary.

FIRE DEPARTMENT.

Headquarters.

Nos. 155 and 157 Mercer street.
 JOHN J. GORMAN, President; CARL JUSSEN, Secretary.

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. SHELTON, 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, 1 P. M.

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 LAIMEER, President; JOHN T. CUMING, Secretary.

DEPARTMENT OF TAXES AND ASSESSMENTS.

Staats Zeitung Building, Tryon Row, 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. to 4 P. M.
 JAMES S. COLEMAN, Commissioner; M. J. MORRISON, Chief Clerk.

POLICE DEPARTMENT.

POLICE DEPARTMENT—CITY OF NEW YORK,
 OFFICE OF THE PROPERTY CLERK (Room No. 39),
 No. 300 MULBERRY STREET,
 New York, January 20, 1883.

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

DEPARTMENT OF TAXES AND ASSESSMENTS.

DEPARTMENT OF TAXES AND ASSESSMENTS,
 STAATS ZEITUNG BUILDING,
 NEW YORK, January 8, 1883.

IN COMPLIANCE WITH SECTION 9, CHAPTER 302, Laws of 1859, it is hereby advertised that the books of "The Annual Record of the Assessed Valuations of Real and Personal Estate" of the City and County of New York, for the year 1883, are now open for examination and correction from the second Monday of January, 1883, until the first day of May, 1883.

All persons believing themselves aggrieved must make application to the Commissioners of Taxes and Assessments, at this office, during the period said books are open, in order to obtain the relief provided by law.

Applications for correction of assessed valuations on personal estate must be made by the person assessed, to the said Commissioners, between the hours of 10 A. M. and 2 P. M. at this office during the same period.

THOMAS B. ASTEN,
 GEORGE B. VANDERPOEL,
 EDWARD C. DONNELLY,
 Commissioners of Taxes and Assessments.

DEPARTMENT OF PUBLIC PARKS.

DEPARTMENT OF PUBLIC PARKS,
 36 UNION SQUARE,
 NEW YORK, February 12, 1883.

NOTICE IS HEREBY GIVEN THAT A MAP OR plan showing a revised system of streets and avenues in the Highbridge District of the Twenty-third and Twenty-fourth Wards of the City of New York, will be on exhibition at the office of the Topographical Engineer, of the Department of Public Parks, at the Arsenal building, Central Park, from and after this date and until March 1, next, for the purpose of allowing persons interested to examine the same, and to file their objections thereto before said map or plan is finally acted upon by the Department of Public Parks.

By order,

E. P. BARKER,
 Secretary.

FIRE DEPARTMENT.

HEADQUARTERS
 FIRE DEPARTMENT, CITY OF NEW YORK,
 155 AND 157 MERCER STREET,
 NEW YORK, February 14, 1883.

TO CONTRACTORS.

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, February 28, 1883, at which time and place they will be publicly opened by the head of said Department and read.

The hose 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 (2 1/2) inches internal diameter; in lengths of fifty (50) feet each, with New York Fire Department standard couplings attached. 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 (1/4) of an inch at any point, and is to weigh not more than seventy-five (75) 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 or couplings 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 or couplings 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 with hose, and piece for piece with couplings, 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.

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 the sum of eight thousand dollars (\$8,000); and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety, or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by law. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York before the award is made, and prior to the signing of the contract.

No estimate will be considered unless accompanied by either a certified check upon one of the National Banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of four hundred dollars (\$400). 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, showing the manner of payment for the hose, 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, February 14, 1883.

TO CONTRACTORS.

SEALED PROPOSALS FOR FURNISHING THIS Department with Five Hook and Ladder Trucks 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, 28th instant, at which time and place they will be publicly opened by the head of said Department and read.

Three of the Hook and Ladder Trucks are to be of the regulation size, and the remaining two are to be of a lighter pattern, similar to the truck now in use by Engine Co. No. 50 of this Department. All to be as per specifications.

Bidders will state the price per truck of each of the two sizes, as well as the gross amount of the proposal. For full information as to the amount and kind of work to be done and time of delivery, bidders are referred to the specifications which form part of these proposals.

The 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.

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

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

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

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

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance in the sum of six thousand five hundred dollars (\$6,500); 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 three hundred and twenty-five dollars (\$325). 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 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, February 14, 1883.

TO CONTRACTORS.

SEALED PROPOSALS FOR FURNISHING THIS Department with

EIGHT 4-WHEEL HOSE TENDERS

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., 28th instant, at which time and place they will be publicly opened by the head of said Department and read.

Three of the tenders are to be "crane neck," and to weigh not more than two thousand three hundred (2,300) pounds each; the remaining five are to be of a pattern similar to that now in use by Engine Co. No. 1, of this Department, all to be as per drawings and specifications. Bidders will state the price per tender of each of the two sizes, as well as the gross amount of the proposal.

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

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.

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

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

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

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

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance in the sum of four thousand dollars (\$4,000); and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety, or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by law. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York before the award is made and prior to the signing of the contract.

No estimate will be considered unless accompanied by either a certified check upon one of the National Banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of two hundred dollars (\$200). 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,
Fire Commissioners.

HEADQUARTERS
FIRE DEPARTMENT, CITY OF NEW YORK,
155 AND 157 MERCER STREET,
NEW YORK, February 14, 1883.

TO CONTRACTORS.

SEALED PROPOSALS FOR FURNISHING THIS Department with four (4) Steam Fire Engines 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, 28th instant, at which time and place they will be publicly opened by the head of said Department and read.

Two of the engines are each to have a boiler thirty (30) inches in diameter, with one steam cylinder at least eight (8) inches in diameter and seven (7) inches stroke, and a single plunger vertical pump not less than five (5) inches in diameter; each engine to weigh not more than four thousand seven hundred (4,700) pounds when fully equipped with and carrying all the tools, implements and appurtenances called for in the specifications, forming part of the contract herein referred to, and with the boiler and coil filled with water to the second gauge cock. They are each to have an air-pump of the latest improved pattern. Two of the engines are each to have a boiler not less than thirty-two and one-half (32½) inches in diameter with two (2) steam cylinders, at least six and three-quarter (6¾) inches in diameter, and eight (8) inches stroke, and two (2) plunger vertical pumps, not less than four (4) inches in diameter; each engine to weigh not more than six thousand three hundred (6,300) pounds when fully equipped with and carrying all the tools, implements and appurtenances called for in the specifications forming part of the contract herein referred to, and with the boiler and coil filled with water to the second gauge cock.

The boilers of all the engines are to be what is known as the Latta boiler with Ahren's improvements, made of the best materials, of sufficient strength to bear twice the pressure ever required, in fire duty, and they must have ample steaming capacity to keep up a full head of steam while doing the heaviest work. They are to be covered with Russia iron jackets, and surmounted with brass domes.

The steam cylinders and pumps are to be placed perpendicular to the boiler, and the steam cylinders are to be based in German silver.

The forcing pumps are to be double acting, made entirely of composition, and so constructed that they can be taken apart and put together again should repairs be required. They are to have two discharge gates and a circulating or churn valve for the purpose of feeding the boiler when the streams are cut off. They are also to be fitted with a Prunty relief valve.

The engines are to be made complete of the best materials in the most workmanlike manner with all recent improvements, improved safety valves without scale, two nickel-plated steam gauges, one nickel-plated water pressure gauge, one glass water gauge, eight gauge cocks, two blow cocks for steam—one up and one down, one surface blow cock, and attachment for thaw hose, one signal whistle, one variable exhaust nozzle and steam jet, one large copper air chamber with ornament, twenty-two (22) feet of rubber suction hose to be carried in brackets around the engine ready for immediate service, copper suction strainer, a full set of discharge pipes, five (5) nozzles of various sizes, foot brake, number plate, which together with the glass in the lamp is to be engraved with the number; also all the tools and wrenches, etc., to work the engines, oil cans, fire shovel, poker, and a box for tools.

The engines are to be handsomely finished and painted with gold striping and ornamental work. The wheels are to be what is known as Archibald, of the latest improved pattern.

The fuel-box on the back of the boiler must be large enough to carry coal enough for not less than one hour's running, to be painted the same as the wheels.

The working parts of the engine are in all cases to be perfectly fitted and polished. All of the steel and iron work is to be finished in first-class style.

The throttle-valve, feed pump, eccentric strap, pipe-holders and other parts are to be of fine composition.

The engines are to be fitted to be drawn by two horses, with a pole and whiffletrees and seat for the driver.

The engines are to be delivered at the Repair Shops of this Department, Nos. 130 and 132 West Third street, as follows:

Two in one hundred and twenty (120) days after the execution of the contract, in complete working order, with a guarantee that the material and workmanship are of the best character, and that the contractor will replace, at his own expense, such parts, if any, as may fail, provided that such failure is properly attributable to defective material or inferior workmanship.

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

Bidders will state the price per engine of each of the two sizes, as well as the gross amount of the proposal.

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

The 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.

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

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

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

The Fire Department reserves the right to decline any and all bids or estimates if deemed to be for the public interest. No bid or estimate will be accepted from, or contract awarded to, any person who is in

arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance in the sum of eight thousand dollars (\$8,000); and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety, or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by law. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York before the award is made and prior to the signing of the contract.

No estimate will be considered unless accompanied by either a certified check upon one of the National Banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of four hundred dollars (\$400). 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 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, February 14, 1883.

TO CONTRACTORS.

SEALED PROPOSALS FOR FURNISHING THIS Department with Four (4) Steam Fire Engines, 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, 28th instant, at which time and place they will be publicly opened by the head of said Department and read.

Two of the engines are each to conform to the following specifications:

The engines to be what are known as Fifth (5th) Size Single Pump and Cylinder Steam Fire Engines, and are each to weigh not more than four thousand seven hundred (4,700) pounds when fully equipped with and carrying all the tools, implements, and appurtenances called for in these specifications, and with the boiler and coil filled with water to the second gauge cock.

The boilers are to be vertical, 30 inches in diameter and 62 inches high, to be made of best steel boiler plate, having copper smoke flues and hanging tubes of lap-welded iron; each hanging tube having circulating straps.

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

To have one safety valve made of composition metal.

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

The boilers are to be surmounted with a dome of brass nickel plated and to be hung on one-half elliptical springs.

The main pump to be vertical, double acting, made entirely of composition, with cylinder 3½ inches diameter, and having a stroke of six (6) inches; to have two (2) discharge gates and an automatic relief valve.

The steam cylinder to be 6½ inches in diameter and having a stroke of six (6) inches; and to be fitted to a bed plate containing the steam passages.

The steam cylinder, steam chest and bed plate to be based in brass, nickel plated.

The air chamber to be made of copper, nickel plated.

There is to be a fresh-water tank to connect with feed pump.

The wheels to be made of selected timber prepared in the best manner, painted with the best English vermilion and striped with gold leaf.

The tires to be 2½ inches wide.

The coal bunker to be of strong iron and to have a step, and to be painted same as wheels.

The axle frames, braces, etc., to be of Bessemer steel.

The brake to be arranged to bear upon the rear wheels, and so constructed as to be controlled by the driver.

The drawing-rig to be such that the engines may be drawn by two horses, having pole and whiffletrees.

There is to be a driver's seat on the forward part of the engines, fitted with cushions and whip socket.

All stuffing-boxes to be so constructed as to take up while engine is running.

Each engine to be supplied with

One nickel-plated steam gauge.

One water pressure gauge.

One glass water gauge.

Four gauge cocks.

One surface blow-cock and attachment for thaw hose.

Two heater connection pipes.

One nickel-plated signal whistle.

One variable exhaust nozzle and steam jet.

Two number plates.

son 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-book, 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 office of the Chief-Engineer, Room 10, No. 31 Chambers street.

HUBERT O. THOMPSON,
Commissioner of Public Works.

SUPREME COURT.

In the matter of the application of the Mayor, Aldermen and Commonalty of the City of New York, relative to the opening of One Hundred and Forty-third street, from Eighth avenue to the Harlem river, in the City of New York.

NOTICE IS HEREBY GIVEN THAT THE BILL of the costs, charges and expenses incurred by reason of the proceedings in the above entitled matter, will be presented for taxation to one of the Justices of the Supreme Court, at the Chambers thereof in the County Court House at the City Hall, in the City of New York, on the twenty-first day of February, 1883, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Department of Public Works, there to remain for and during the space of ten days.

Dated New York, February 7, 1883.

JAMES MOORE,
HORACE P. WHITNEY,
JOHN SCOTT,
Commissioners.

In the matter of the application of the Mayor, Aldermen and Commonalty of the City of New York, relative to the opening of Sixty-fourth street, from Third avenue to the East river, in the City of New York.

NOTICE IS HEREBY GIVEN THAT THE BILL of the costs, charges and expenses incurred by reason of the proceedings in the above entitled matter, will be presented for taxation to one of the Justices of the Supreme Court, at the Chambers thereof in the County Court House at the City Hall, in the City of New York, on the twenty-first day of February, 1883, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Department of Public Works, there to remain for and during the space of ten days.

Dated New York, February 7, 1883.

EDMOND CONNELLY,
LUKE F. COZANS,
JOSEPH MEEKS,
Commissioners.

In the matter of the application of the Mayor, Aldermen and Commonalty of the City of New York, relative to the opening of One Hundred and Forty-second street, from Eighth avenue to the Harlem river, in the City of New York.

NOTICE IS HEREBY GIVEN THAT THE BILL of the costs, charges and expenses incurred by reason of the proceedings in the above entitled matter, will be presented for taxation to one of the Justices of the Supreme Court, at the Chambers thereof in the County Court House at the City Hall, in the City of New York, on the twenty-first day of February, 1883, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Department of Public Works, there to remain for and during the space of ten days.

Dated New York, February 7, 1883.

PETER TRAINER,
HENRY M. GARVIN,
JAMES F. PIERCE,
Commissioners.

In the matter of the application of the Mayor, Aldermen and Commonalty of the City of New York, relative to the opening of One Hundred and Forty-eighth street, from Eighth avenue to the Harlem river, in the City of New York.

NOTICE IS HEREBY GIVEN THAT THE BILL of the costs, charges and expenses incurred by reason of the proceedings in the above entitled matter, will be presented for taxation to one of the Justices of the Supreme Court, at the Chambers thereof in the County Court House at the City Hall, in the City of New York, on the twenty-first day of February, 1883, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Department of Public Works, there to remain for and during the space of ten days.

Dated, New York, February 7, 1883.

THOMAS J. CREAMER,
CHARLES PRICE,
EDMOND CONNELLY,
Commissioners.

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 Pleasant avenue, from One Hundred and Fourteenth street to One Hundred and Twenty-fourth street, 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 second day of March, 1883, 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 Pleasant avenue, from One Hundred and Fourteenth street to One Hundred and Twenty-fourth street, in the City of New York, being the following described lots, pieces or parcels of land, viz.:

Beginning at a point in the northerly line of One Hundred and Fourteenth street, distant six hundred and thirteen (613) feet easterly from the easterly line of First avenue, thence northerly and parallel with said avenue two hundred and one foot ten inches (201.10) to the southerly line of One Hundred and Fifteenth street; thence easterly and along said line one hundred (100) feet; thence southerly two hundred and one foot ten inches (201.10) to the northerly line of One Hundred and Fourteenth street; thence westerly and along said line one hundred (100) feet to the point or place of beginning.

Also: Beginning at a point in the northerly line of One Hundred and Fifteenth street, distant six hundred and thirteen (613) feet easterly from the easterly line of First avenue, thence northerly and parallel with said avenue two hundred and one foot ten inches (201.10) to the southerly line of One Hundred and Sixteenth street; thence easterly and along said line one hundred (100) feet; thence southerly two hundred and one foot ten inches (201.10) to the northerly line of One Hundred and Fifteenth street; thence westerly and along said line one hundred (100) feet to the point or place of beginning.

Also: Beginning at a point in the northerly line of One Hundred and Sixteenth street, distant six hundred and thirteen (613) feet easterly from the easterly line of First avenue, thence northerly and parallel with said avenue two hundred and one foot ten inches (201.10) to the southerly line of One Hundred and Seventeenth street; thence easterly and along said line one hundred (100) feet; thence southerly two hundred and one foot ten inches (201.10) to the northerly line of One Hundred and Sixteenth street; thence westerly and along said line one hundred (100) feet to the point or place of beginning.

Also: Beginning at a point in the northerly line of One Hundred and Seventeenth street, distant six hundred and thirteen (613) feet easterly from the easterly line of First avenue, thence northerly and parallel with said avenue two hundred and one foot ten inches (201.10) to the southerly line of One Hundred and Eighteenth street; thence easterly and along said line one hundred (100) feet; thence southerly two hundred and one foot ten inches (201.10) to the northerly line of One Hundred and Seventeenth street; thence westerly and along said line one hundred (100) feet to the point or place of beginning.

Also: Beginning at a point in the northerly line of One Hundred and Eighteenth street, distant six hundred and thirteen (613) feet easterly from the easterly line of First avenue, thence northerly and parallel with said avenue two hundred and one foot ten inches (201.10) to the southerly line of One Hundred and Nineteenth street; thence easterly and along said line one hundred (100) feet; thence southerly two hundred and one foot ten inches (201.10) to the northerly line of One Hundred and Eighteenth street; thence westerly and along said line one hundred (100) feet to the point or place of beginning.

Also: Beginning at a point in the northerly line of One Hundred and Nineteenth street, distant six hundred and thirteen (613) feet easterly from the easterly line of First avenue, thence northerly and parallel with said avenue two hundred and one foot ten inches (201.10) to the southerly line of One Hundred and Twentieth street; thence easterly and along said line one hundred (100) feet; thence southerly two hundred and one foot ten inches (201.10) to the northerly line of One Hundred and Nineteenth street; thence westerly and along said line one hundred (100) feet to the point or place of beginning.

Also: Beginning at a point in the northerly line of One Hundred and Twentieth street, distant six hundred and thirteen (613) feet easterly from the easterly line of First avenue, thence northerly and parallel with said avenue two hundred and one foot ten inches (201.10) to the southerly line of One Hundred and Twenty-first street; thence easterly and along said line one hundred (100) feet; thence southerly two hundred and one foot ten inches (201.10) to the northerly line of One Hundred and Twentieth street; thence westerly and along said line one hundred (100) feet to the point or place of beginning.

Also: Beginning at a point in the northerly line of One Hundred and Twenty-first street, distant six hundred and thirteen (613) feet easterly from the easterly line of First avenue, thence northerly and parallel with said avenue two hundred and one foot ten inches (201.10) to the southerly line of One Hundred and Twenty-second street; thence easterly and along said line one hundred (100) feet; thence southerly two hundred and one foot ten inches (201.10) to the northerly line of One Hundred and Twenty-first street; thence westerly and along said line one hundred (100) feet to the point or place of beginning.

Also: Beginning at a point in the northerly line of One Hundred and Twenty-second street, distant six hundred and thirteen (613) feet easterly from the easterly line of First avenue, thence northerly and parallel with said avenue two hundred and one foot ten inches (201.10) to the southerly line of One Hundred and Twenty-third street; thence easterly and along said line one hundred (100) feet; thence southerly two hundred and one foot ten inches (201.10) to the northerly line of One Hundred and Twenty-second street; thence westerly and along said line one hundred (100) feet to the point or place of beginning.

Also: Beginning at a point in the northerly line of One Hundred and Twenty-third street, distant six hundred and thirteen (613) feet easterly from the easterly line of First avenue, thence northerly and parallel with said avenue two hundred and one foot ten inches (201.10) to the southerly line of One Hundred and Twenty-fourth street; thence easterly and along said line one hundred (100) feet; thence southerly two hundred and one foot ten inches (201.10) to the northerly line of One Hundred and Twenty-third street; thence westerly and along said line one hundred (100) feet to the point or place of beginning.

Dated, New York, January 30, 1883.

GEORGE P. ANDREWS,
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 Twentieth street from Eighth avenue to Ninth avenue, in the City of New York.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to the owner or owners, occupant or occupants, of all houses and lots and improved or unimproved lands affected thereby, and to all others whom it may concern, to wit:

First.—That we have completed our estimate and assessment, and that all persons interested in these proceedings, or in any of the lands affected thereby, and who may be opposed to the same, do present their objections in writing, duly verified, to the Commissioners, at their office, No. 73 William street, third floor, in the said city, on or before the 13th day of March, 1883, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 13th day of March, 1883, and for that purpose will be in attendance at our said office on each of said ten days, at 2 o'clock P. M.

office, No. 73 William street, 3d floor, in the said city, on or before the 13th day of March, 1883, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 13th day of March, 1883, and for that purpose will be in attendance at our said office on each of said ten days, at 2 o'clock P. M.

Second.—That the abstract of the said estimate and assessment, together with our maps, and also all the affidavits, estimates, and other documents, which were used by us in making our report, have been deposited in the office of the Department of Public Works in the City of New York, there to remain until the 16th day of March, 1883.

Third.—That the limits embraced by the assessment aforesaid are as follows, to wit: All those lots, pieces or parcels of land, lying and being within the following described area: Beginning at a point in the easterly line or side of Ninth avenue, distant 100 feet and 11 inches northerly from the intersection of the northerly line or side of One Hundred and Twentieth street with the easterly line or side of Ninth avenue; running thence easterly through the centre of the blocks between One Hundred and Twentieth and One Hundred and Twenty-first streets to the westerly line or side of Eighth avenue; thence southerly, along the westerly line or side of Eighth avenue, to a point 100 feet and 11 inches southerly from the intersection of the southerly line or side of One Hundred and Twentieth street with the westerly line or side of Eighth avenue; thence westerly, through the centre of the blocks between One Hundred and Twentieth and One Hundred and Nineteenth streets, to the easterly line or side of Ninth avenue; thence northerly, along the easterly line or side of Ninth avenue, to the point or place of beginning, excepting therefrom all the lands within the lines of One Hundred and Twentieth street.

Fourth.—That our report herein will be presented to the Supreme Court of the State of New York, at a special term thereof, to be held in the County Court-house at the City Hall in the City of New York, on the 30th day of March, 1883, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, January 31, 1883.

GEORGE W. MCLEAN,
NATHANIEL JARVIS,
FRANCIS BLESSING,
Commissioners.

ARTHUR BERRY, Clerk.

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 Forty-fourth street, from Seventh avenue to New avenue, west of Eighth avenue, in the City of New York.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to the owner or owners, occupant or occupants, of all houses and lots and improved or unimproved lands affected thereby, and to all others whom it may concern, to wit:

First.—That we have completed our estimate and assessment, and that all persons interested in these proceedings, or in any of the lands affected thereby, and who may be opposed to the same, do present their objections in writing, duly verified, to the Commissioners, at their office, No. 73 William street, third floor, in the said city, on or before the 13th day of March, 1883, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 13th day of March, 1883, and for that purpose will be in attendance at our said office on each of said ten days, at 2 o'clock P. M.

Second.—That the abstract of the said estimate and assessment, together with our maps, and also all the affidavits, estimates and other documents which were used by us in making our report, have been deposited in the office of the Department of Public Works in the City of New York, there to remain until the 16th day of March, 1883.

Third.—That the limits embraced by the assessment aforesaid are as follows, to wit: All those lots, pieces or parcels of land lying and being within the following described area: Beginning at a point in the easterly line or side of New avenue, distant 100 feet 6 1/4 inches northerly from the intersection of the northerly line or side of One Hundred and Forty-fourth street, with the easterly line or side of New avenue; running thence easterly through the centre of the blocks between One Hundred and Forty-fourth and One Hundred and Forty-fifth streets, to the westerly line or side of Seventh avenue; thence southerly along the westerly line or side of Seventh avenue, to a point distant 99 feet and 11 inches southerly from the intersection of the southerly line or side of One Hundred and Forty-fourth street with the westerly line or side of Seventh avenue; thence westerly through the centre of the blocks between One Hundred and Forty-fourth and One Hundred and Forty-fifth streets, to the easterly line or side of New avenue; thence northerly and along the easterly line or side of New avenue, to the point or place of beginning, excepting therefrom all the land within the lines of One Hundred and Forty-fourth street.

Fourth.—That our report herein will be presented to the Supreme Court of the State of New York, at a special term thereof, to be held in the County Court-house at the City Hall in the City of New York, on the 30th day of March, 1883, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated, New York, January 31, 1883.

GEORGE W. MCLEAN,
CECIL CAMPBELL HIGGINS,
CHARLES PRICE,
Commissioners.

ARTHUR BERRY, Clerk.

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 Twenty-ninth street, from Eighth avenue to Avenue St. Nicholas, in the City of New York.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to the owner or owners, occupant or occupants, of all houses and lots and improved or unimproved lands affected thereby, and to all others whom it may concern, to wit:

First.—That we have completed our estimate and assessment, and that all persons interested in these proceedings, or in any of the lands affected thereby, and who may be opposed to the same, do present their objections in writing, duly verified, to the Commissioners, at their office, No. 73 William street, third floor, in the said city, on or before the 13th day of March, 1883, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 13th day of March, 1883, and for that purpose will be in attendance at our said office on each of said ten days, at 2 o'clock P. M.

Second.—That the abstract of the said estimate and assessment, together with our maps, and also all the affidavits, estimates and other documents which were used by us in making our report, have been deposited in the office of the Department of Public Works in the City of New York, there to remain until the 16th day of March, 1883.

Third.—That the limits embraced by the assessment aforesaid are as follows, to wit: All those lots, pieces or parcels of land, lying and being within the following described area: Beginning at a point in the easterly line or side of Avenue St. Nicholas, distant 99 feet and 11 inches northerly from the intersection of the northerly line or side of One Hundred and Twenty-ninth street with the easterly line or side of Avenue St. Nicholas; thence easterly through the centre of the block between One Hundred and Twenty-ninth and One Hundred and Thirtieth streets, to the westerly line or side of Eighth avenue; thence southerly and along the westerly line or side of Eighth avenue, to a point distant 99 feet and 11 inches southerly from the intersection of the southerly line or

side of One Hundred and Twenty-ninth street with the westerly line or side of Eighth avenue; thence westerly and through the centre of the block between One Hundred and Twenty-ninth and One Hundred and Twentieth streets, to the easterly line or side of the Avenue St. Nicholas; thence northeasterly and northerly along the easterly line or side of Avenue St. Nicholas, to the point or place of beginning, excepting therefrom all the land within the lines of One Hundred and Twenty-ninth street.

Fourth.—That our report herein will be presented to the Supreme Court of the State of New York, at a special term thereof, to be held in the County Court-house at the City Hall in the City of New York, on the 30th day of March, 1883, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated, New York, January 31, 1883.

GEORGE W. MCLEAN,
DE WITT C. GRAHAM,
CHARLES W. WEST,
Commissioners.

ARTHUR BERRY, Clerk.

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, wherever the same has not been heretofore acquired, to that part of a certain street or avenue known as Bailey avenue, although not yet named by proper authority, commencing at Sedgwick avenue, and running to its junction with the north line of Boston avenue, in the Twenty-fourth Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by said Department.

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 23d day of February, 1883, 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 a certain street or avenue, known as Bailey avenue, although not yet named by proper authority, from Sedgwick avenue to the north line of Boston avenue, in the Twenty-fourth Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks, being the following described lots, pieces or parcels of land, viz.:

Beginning at a point in the west side of Sedgwick avenue, 15,430 125-1000 feet northerly from the southerly line of One Hundred and Fifty-fifth street, measured on a line at right angles to the same;

(1.) Thence northerly on the arc of a circle of 154 feet radius, whose radius through the initial point forms an angle of 88° 29' 47" to the west of a line parallel with the eastern line of Tenth avenue, and passing through said initial point for 115 82-100 feet to a point of reverse curve;

(2.) Thence to the right on the arc of a circle of 1,203 feet radius for 671 92-100 feet to a point of tangency;

(3.) Thence northeasterly on a tangent to the last described curve for 2,172 79-100 feet to a point of curve;

(4.) Thence to the left on the arc of a circle tangent to the last described curve and of 25 feet radius for 41 587-1000 feet;

(5.) Thence to the right northeasterly on the prolongation of that radius of the last described curve which passes through the western extremity thereof for 60 feet;

(6.) Thence to the right on the arc of a circle of 35 137-1000 feet radius whose centre lies on the northerly prolongation of the last described curve for 44 309-1000 feet to a point of tangency;

(7.) Thence on a tangent to the last described curve for 245 136-1000 feet to a point of curve;

(8.) Thence to the left on the arc of a circle tangent to the last described curve and of 2,040 feet radius for 585 101-1000 feet to a point of tangency;

(9.) Thence on a tangent to the last described curve northeasterly for 314 244-1000 feet;

(10.) Thence deflecting 100° 12' 27" to the right for 25 881-1000 feet;

(11.) Thence deflecting 83° 44' 29" to the left for 60 35-1000 feet;

(12.) Thence deflecting 96° 15' 31" to the left for 11 677-1000 feet;

(13.) Thence deflecting 95° 54' 30" to the right for 265 211-1000 feet;

(14.) Thence deflecting 112° 00' 50" to the right for 64 718-1000 feet;

(15.) Thence deflecting 67° 59' 10" to the right for 344 443-1000 feet;

(16.) Thence deflecting 16° 06' 57" to the left for 253 534-1000 feet to a point of curve;

(17.) Thence to the right on the arc of a circle tangent to the preceding curve of 2,100 feet radius southwesterly for 602 313-1000 feet to a point of tangency;

(18.) Thence on a tangent to the preceding curve southwesterly for 212 386-1000 feet to a point of curve;

(19.) Thence southeasterly to the left on the arc of a circle tangent to the last described curve of 75 687-1000 feet radius for 100 348-1000 feet;

(20.) Thence southwesterly on the prolongation of that radius of the preceding curve, which passes through the eastern extremity thereof for 60 feet;

(21.) Thence to the right southwesterly on the arc of a circle of 12 feet radius whose centre lies in the prolongation southwesterly of the preceding curve for 24 394-1000 feet to a point of tangency;

(22.) Thence southwesterly on a tangent to the preceding curve for 2,155 80-100 feet to a point of curve;

(23.) Thence to the left on the arc of a circle tangent to the preceding curve of 1,145 feet radius for 505 8-100 feet;

(24.) Thence easterly on a line forming an angle of 13° 40' 38.6" to the right with the radius passing through the southern extremity of the preceding curve for 85 8-100 feet;

(25.) Thence to the right southerly on the arc of a circle of 1,220 feet radius, whose centre lies to the westward, and whose radius passing through the eastern extremity of the preceding curve forms an angle with said curve of 15° 54' 35.5" to the north thereof for 219 86-100 feet to a point of reverse curve;

(26.) Thence southerly to the left on an arc of a circle tangent to the preceding curve of 1,018 feet radius for 62 12-100 feet to the point of beginning.

Said lots, pieces or parcels of land above described, are shown on certain maps, made by the Commissioners of the Department of Public Parks under authority of chapter 604 of the Laws of 1874, and chapter 436 of the Laws of 1876, and filed 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, January 17, 1883.

GEORGE P. ANDREWS,
Counsel to the Corporation,
Tryon Row, New York City.

In the matter of the application of the Mayor, Aldermen and Commonalty of the City of New York, relative to the opening of One Hundred and Forty-eighth street, from Eighth avenue to the Harlem river, in the City of New York.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to the owner or owners, occupant or occupants, of all houses and lots and improved or unimproved lands affected thereby, and to all others whom it may concern, to wit:

First. That we have completed our estimate and assessment, and that all persons interested in these proceedings, or in any of the lands affected thereby, and who may be opposed to the same, do present their objections in writing, duly verified, to Charles Price, Esq., our Chairman, at the office of the Commissioners, No. 82 Nassau street (Room No. 24), in the said city, on or before the twenty-eighth day of February, 1883, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said twenty-eighth day of February, 1883, and for that purpose will be in attendance at our said office on each of said ten days, at 2 o'clock P. M.

Second. That the abstract of the said estimate and assessment, together with our maps, and also all the affidavits, estimates and other documents which were used by us in making our report, have been deposited in the office of the Department of Public Works in the City of New York, there to remain until the 5th day of March, 1883.

Third. That the limits embraced by the assessment aforesaid are as follows, to wit: All those lots, pieces or parcels of land, lying and being on One Hundred and Forty-eighth street in the City of New York, between a point distant three hundred and fifty feet easterly from the Avenue St. Nicholas and the Harlem river, and extending on either side of said One Hundred and Forty-eighth street half the distance to the next street thereto.

Fourth. That our report herein will be presented to the Supreme Court of the State of New York, at a special term thereof, to be held in the New Court-house at the City Hall, in the City of New York, on the 9th day of March, 1883, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, January 20, 1883.

CHARLES PRICE,
T. J. CREAMER,
EDMUND CONNELLY
Commissioners.

In the matter of the application of the Mayor, Aldermen and Commonalty of the City of New York, relative to the opening of One Hundred and Forty-second street, from Eighth avenue to the Harlem river, in the City of New York.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to the owner or owners, occupant or occupants, of all houses and lots and improved or unimproved lands affected thereby, and to all others whom it may concern, to wit:

First. That we have completed our estimate and assessment, and that all persons interested in these proceedings, or in any of the lands affected thereby, and who may be opposed to the same, do present their objections in writing, duly verified, to James F. Pierce, Esq., our Chairman, at the office of the Commissioners, No. 82 Nassau street (Room No. 24) in the said city, on or before the twenty-eighth day of February, 1883, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said twenty-eighth day of February, 1883, and for that purpose will be in attendance at our said office on each of said ten days, at 2 o'clock P. M.

Second. That the abstract of the said estimate and assessment, together with our maps, and also all the affidavits, estimates and other documents which were used by us in making our report, have been deposited in the office of the Department of Public Works in the City of New York, there to remain until the 5th day of March, 1883.

Third. That the limits embraced by the assessment aforesaid are as follows, to wit: All those lots, pieces or parcels of land, lying and being in the City of New York, and which taken together are bounded, described and contained as follows: That is to say: Beginning at a point on the easterly line or side of Tenth avenue, equidistant between the northerly line or side of One Hundred and Forty-second street, and the southerly line or side of One Hundred and Forty-third street, and running thence easterly and parallel with One Hundred and Forty-second street, to the established bulkhead line on the Harlem river; thence southerly along said bulkhead line, to a point where a line drawn at right angles to Fifth avenue, and equidistant between One Hundred and Forty-second and One Hundred and Forty-first streets, if produced, would intersect said bulkhead line; thence westerly and parallel with One Hundred and Forty-second street, to the easterly line or side of Tenth avenue, and thence northerly along the easterly line or side of Tenth avenue two hundred and fifty-nine feet and ten inches to the point or place of beginning.

Fourth. That our report herein will be presented to the Supreme Court of the State of New York, at a special term thereof, to be held in the New Court-house at the City Hall, in the City of New York, on the 9th day of March, 1883, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, January 20, 1883.

JAMES F. PIERCE,
HENRY M. GARVIN,
PETER TRAINOR,
Commissioners.

In the matter of the application of the Mayor, Aldermen and Commonalty of the City of New York, relative to the opening of One Hundred and Forty-third street, from Eighth avenue to the Harlem river in the City of New York.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to the owner or owners, occupant or occupants, of all houses and lots and improved or unimproved lands affected thereby, and to all others whom it may concern, to wit:

First. That we have completed our estimate and assessment, and that all persons interested in these proceedings, or in any of the lands affected thereby, and who may be opposed to the same, do present their objections in writing, duly verified, to us, at the office of the Commissioners, No. 82 Nassau street (Room No. 24) in the said city, on or before the 28th day of February, 1883, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 28th day of February, 1883, and for that purpose will be in attendance at our said office on each of said ten days, at 2 o'clock P. M.

Second. That the abstract of the said estimate and assessment, together with our maps, and also all the affidavits, estimates and other documents which were used by us in making our report, have been deposited in the office of the Department of Public Works in the City of New York, there to remain until the fifth day of March, 1883.

Third. That the limits embraced by the assessment aforesaid are as follows, to wit: All those lots, pieces or parcels of land, lying and being within the following described area: commencing at a point in the easterly line or side of the Public Drive, distant 99 feet and 11 inches northerly from the intersection of the northerly line or side of One Hundred and Forty-third street with the easterly line or side of the Public Drive, running thence easterly and parallel with One Hundred and Forty-third street through the centre of the blocks, between One Hundred and Forty-third and One Hundred and Forty-fourth streets to the westerly side of the exterior street and Fifth avenue; thence southeasterly and southerly along the westerly side of the exterior street and Fifth avenue to a point 99 feet and 11 inches southerly from the intersection of the southerly side of One Hundred and Forty-third street with the westerly side of Fifth avenue; thence westerly and parallel with One Hundred and Forty-third street and through the centre line of the blocks between One Hundred and Forty-second and One Hundred and Forty-third streets to the easterly line or side of the Public Drive; thence northerly and along the easterly line or side of the Public Drive to the point or place of beginning, excepting therefrom all the lands embraced within the streets and avenues within said area.

Fourth. That our report herein will be presented to the Supreme Court of the State of New York, at a special term thereof, to be held in the New Court-house at the City Hall, in the City of New York, on the ninth day of March, 1883, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, January 20, 1883.

J. SCOTT,
H. P. WHITNEY,
J. MOORE,
Commissioners.

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 Twenty-sixth street, from First avenue to Second avenue, in the City of New York.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to the owner or owners, occupant or occupants, of all houses and lots, and improved or unimproved lands affected thereby, and to all others whom it may concern, to wit:

First. That we have completed our estimate and assessment, and that all persons interested in these proceedings, or in any of the lands affected thereby, and who may be opposed to the same, do present their objections, in writing, duly verified to us, at our office No. 73 William street (third floor), in the said city, on or before the 9th day of February, 1883, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 9th day of February, 1883, and for that purpose will be in attendance at our said office on each of said ten days, at 2 o'clock P. M.

Second. That the abstract of the said estimate and assessment, together with our maps, and also all the affidavits, estimates and other documents which were used by us in making our report, have been deposited in the office of the Department of Public Works, in the City of New York, there to remain until the sixteenth day of February, 1883.

Third. That the limits embraced by the assessment aforesaid are as follows, to wit: All those lots, pieces, or parcels of land lying and being within the following described bounds: beginning at a point in the westerly line of First avenue, distant 99 feet and 11 inches southerly from the southerly side of One Hundred and Twenty-sixth street, running thence westerly through the center of the block, to the easterly line of Second avenue; thence northerly along the easterly line of Second avenue to and across One Hundred and Twenty-sixth street, to a point in said easterly line of Second avenue, distant 99 feet and 11 inches north of the northerly side of One Hundred and Twenty-sixth street; thence easterly through the center of the block, to the westerly line of First avenue, and thence southerly along the westerly line of First avenue, to and across One Hundred and Twenty-sixth street to the point or place of beginning; excepting therefrom, all the land within the lines of One Hundred and Twenty-sixth street.

Fourth. That our report herein will be presented to the Supreme Court of the State of New York, at a special term thereof, to be held in the County Court-house at the City Hall, in the City of New York, on the twenty-third day of February, 1883, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, January 20, 1883.

NATHANIEL JARVIS,
FRANCIS BLESSING,
GEORGE W. MCLEAN,
Commissioners.

ARTHUR BERRY, Clerk.

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 Twenty-seventh street, from Eighth avenue to Avenue St. Nicholas, in the City of New York.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to the owner or owners, occupant or occupants, of all houses and lots and improved or unimproved lands affected thereby, and to all others whom it may concern, to wit:

First. That we have completed our estimate and assessment, and that all persons interested in these proceedings, or in any of the lands affected thereby, and who may be opposed to the same, do present their objections in writing, duly verified, to us, at our office, No. 73 William street (third floor), in the said city, on or before the 9th day of February, 1883, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 9th day of February, 1883, and for that purpose will be in attendance at our said office on each of said ten days, at 2 o'clock P. M.

Second. That the abstract of the said estimate and assessment, together with our maps, and also all the affidavits, estimates and other documents which were used by us in making our report, have been deposited in the office of the Department of Public Works in the City of New York, there to remain until the 16th day of February, 1883.

Third. That the limits embraced by the assessment aforesaid are as follows, to wit: All those lots, pieces or parcels of land, lying and being within the following described bounds, to wit: beginning at a point in the westerly side of Eighth avenue, distant ninety-nine feet and eleven inches south of the southerly side of One Hundred and Twenty-seventh street, running thence westerly through the center of the block to the easterly side of Avenue St. Nicholas; thence northerly along the easterly side of Avenue St. Nicholas to and across One Hundred and Twenty-seventh street to a point in the easterly side of Avenue St. Nicholas, distant one hundred and one feet and one-fourth of an inch north of the northerly side of One Hundred and Twenty-seventh street; thence easterly through the center of the block to the westerly side of Eighth avenue; and thence southerly along the westerly side of Eighth avenue to and across One Hundred and Twenty-seventh street to the point or place of beginning; excepting therefrom all the land within the lines of One Hundred and Twenty-seventh street.

Fourth. That our report herein will be presented to the Supreme Court of the State of New York, at a special term thereof, to be held in the County Court-house at the City Hall, in the City of New York, on the 23d day of February, 1883, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, January 20, 1883.

GEORGE W. MCLEAN,
DE WITT C. GRAHAM,
C. W. WEST,
Commissioners.

ARTHUR BERRY, Clerk.

FINANCE DEPARTMENT.

CITY OF NEW YORK,
FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
February 7, 1883.

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 for local improvements in said city were confirmed by the "Board of Revision and Correction of Assessments" on the 5th day of February, 1883, 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:

Front street sewer, between Broad street and Old Slip.

Mangin street sewer, between Broome and Delancey streets, 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 February 19, 1883, 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 centum per annum from the date of entry in the Record of Titles of Assessments in said Bureau.

ALLAN CAMPBELL,
Comptroller.

CITY OF NEW YORK,
FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
January 18, 1883.

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 for local improvements in said city were confirmed by the "Board of Revision and Correction of Assessments" on the 6th day of January, 1883, 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:

Eighty-seventh street regulating, etc., between Tenth avenue and Boulevard.

Ninety-third street regulating, etc., between Boulevard and West End avenue.

Ninety-fourth street regulating, etc., between Eighth avenue and Boulevard.

Ninety-eighth street regulating, etc., between Third and Fourth avenues.

One Hundred and First street regulating, etc., between Ninth and New avenues.

One Hundred and First street regulating, etc., between Second and Third avenues.

One Hundred and Fifth street regulating, etc., between Third and Fourth avenues.

Fifth avenue regulating, grading, etc., sidewalks, between Sixty-fifth and Sixty-sixth streets.

Forty-third street regulating, grading, etc., sidewalks, between Lexington and Fourth avenues.

One Hundred and Sixth street regulating, grading, etc., sidewalks, between Fourth and Madison avenues.

One Hundred and Nineteenth street flagging sidewalks, between Fourth and Sixth avenues.

Eighty-third street flagging sidewalks, between Eighth avenue and Boulevard.

First avenue flagging sidewalks (west side), between Forty-first and Forty-fourth streets.

One Hundred and Thirteenth street flagging sidewalks, between Fourth and Fifth avenues.

One Hundred and Seventeenth street flagging sidewalks, between Fifth and Sixth avenues.

Mott avenue crosswalks, at East One Hundred and Forty-fourth street.

Seventy-sixth street regulating and paving, between Madison and Fifth avenues.

Tenth avenue paving, from Seventy-second to Seventy-fourth street.

Tenth avenue paving, from One Hundred and Fifty-first to One Hundred and Fifty-fifth street.

Twelfth avenue paving, from One Hundred and Thirtieth to One Hundred and Thirty-third street.

Seventy-fifth street paving, from First avenue to Avenue A.

Eighty-second street paving, from First to Second avenue.

Eighty-eighth street paving, from First avenue to Avenue A.

Ninety-fourth street paving, from Fourth to Madison avenue.

One Hundred and Thirteenth street paving, from Second to Third avenue.

One Hundred and Fifteenth street paving, from Third avenue to Avenue A.

One Hundred and Twenty-third street paving, from First to Pleasant avenue.

One Hundred and Thirty-third street paving, from Fourth to Sixth avenue.

Montgomery street sewer, between Cherry and Water streets.

Madison avenue sewer, between One Hundred and Nineteenth and One Hundred and Twenty-first streets, etc.

Fourth avenue sewer, east side, between One Hundred and Second and One Hundred and Third streets.

Seventy-eighth street sewer, between Ninth and Tenth avenues.

Eighty-first street sewer, between Fourth and Madison avenues.

Eighty-third street sewer, between Riverside and West End avenues.

One Hundred and Sixth street sewer, between summit east of Tenth avenue and New avenue, between Eighth and Ninth avenues.

One Hundred and Twelfth street sewer, between Seventh and Eighth avenues.

Eighty-sixth street basin, northeast corner of Madison avenue.

One Hundred and Sixth street basin, northwest corner Third avenue.

One Hundred and Eighth street basin, southwest corner Fourth avenue.

One Hundred and Twenty-fifth street basin, northeast corner Madison avenue.

One Hundred and Fifty-third street basin, northwest corner Ninth avenue.

Seventy-ninth street fencing, south side, between Lexington and Third avenues.

One Hundred and Eleventh street fencing, southwest corner of Lexington avenue.

One Hundred and Twenty-first street fencing, southeast corner of Lexington avenue.

One Hundred and Twenty-third street fencing, north side, between First and Second avenues.

One Hundred and Twenty-fourth street fencing, southeast corner of First avenue.

One Hundred and Twenty-fourth street fencing, southwest corner of Sixth avenue.

One Hundred and Thirty-second street fencing, south side, between Fifth and Sixth avenues.

One Hundred and Thirty-fourth street, fencing (north side), east of Alexander avenue.

Boulevard, tree planting, from Fifty-ninth to One Hundred and Fifty-fifth street.

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 March 19, 1883, 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 centum per annum from the date of entry in the Record of Titles of Assessments in said Bureau.

ALLAN CAMPBELL,
Comptroller.

CITY OF NEW YORK,
FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
December 21, 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 assessment list for the opening of Sixty-seventh street, from Third avenue to East river, was confirmed by the Supreme Court, on the 22d day of March, 1882, and entered on the 20th day of December, 1882, 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.

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 February 19, 1883, 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 centum per annum from the date of entry in the Record of Titles of Assessments in said Bureau.

ALLAN CAMPBELL,
Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT,
BUREAU FOR COLLECTION OF ASSESSMENTS, AND OF ARREARS OF TAXES AND ASSESSMENTS,
AND OF CROTON WATER RENTS,
OFFICE OF THE COLLECTOR OF ASSESSMENTS
AND CLERK OF ARREARS,
November 15, 1882.

NOTICE OF THE SALE OF LANDS AND TENEMENTS for unpaid taxes of 1877, 1878, and 1879, and Croton-water rents of 1876, 1877, and 1878, under the direction of Allan Campbell, Comptroller of the City of New York.

The undersigned hereby gives public notice, pursuant to the provisions of the act entitled "An act for the collection of taxes, assessments, and Croton water rents in the City of New York, and to amend the several acts in relation thereto," passed April 8, 1871.

That the respective owners of all lands and tenements in the City of New York on which taxes have been laid and confirmed situated in the Wards Nos. 1 to 24 inclusive for the years 1877, 1878, and 1879, and now remaining due and unpaid; and also the respective owners of all lands and tenements in the City of New York, situated in the wards aforesaid, on which the regular Croton water rents have been laid for the years 1876, 1877, and 1878, and are now remaining due and unpaid, are required to pay the said taxes and Croton water rent so remaining due and unpaid to the Collector of Assessments and Clerk of Arrears, at his office, in the Department of Finance, in the new Court-house, with the interest thereon at the rate of 7 per centum per annum, as provided by chapter 33 of the Laws of 1882, from the time when the same became due to the time of payment, together with the charges of this notice and advertisement, and if default shall be made in such payment, such lands and tenements will be sold at public auction, at the new Court-house, in the City Hall Park, in the City of New York, on Monday, March 5, 1883, at 12 o'clock, noon, for the lowest term of years at which any person shall offer to take the same in consideration of advancing the amount of tax or Croton water rent, as the case may be, so due and unpaid, and the interest thereon, as aforesaid, to the time of sale, together with the charges of this notice and advertisement and all other costs and charges accrued thereon, and that such sale will be continued from time to time until all the lands and tenements so advertised for sale shall be sold.

Notice is hereby further given that a detailed statement of the taxes and the Croton water rents, the ownership of the property on which taxes and Croton water rents remain unpaid, is published in a pamphlet, and that copies of the said pamphlet are deposited in the office of the Collector of Assessments and Clerk of Arrears, and will be delivered to any person applying for the same.

A. S. CADY,
Collector of Assessments and Clerk of Arrears.

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.

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

Orders should be addressed to "Mr. Stephen Angell, Comptroller's Office, New County Court-house."

ALLAN CAMPBELL,
Comptroller.

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.

THE CITY RECORD.

OFFICIAL JOURNAL.

VOL. XI.—NUMBER 2,954.

NEW YORK, SATURDAY, FEBRUARY 17, 1883.

SUPPLEMENT.



FINANCE DEPARTMENT.

Report of the Auditor of Accounts for the Quarter ending September 30, 1882.

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, December 18, 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 September 30, 1882.

Very respectfully,

ALLAN CAMPBELL, Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, December 18, 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 September 30, 1882.

Very respectfully,

DANIEL JACKSON, Auditor of Accounts.

PAYMENTS FROM PROCEEDS OF TAXATION (A).

THE COMMON COUNCIL.

City Contingencies.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13705	1882. July 13	R. P. H. Abell.....	Postage, Voucher, July, 1882. (Chap. 335, Laws of 1873.)	\$16 94
Contingencies—Clerk of the Common Council.				
13472	July 8	S. Beaching.....	Newspapers, Voucher, July, 1882. (Chap. 335, Laws of 1873.)	\$35 51

Salaries—Common Council.

16056	Aug. 22	Moor Falls, Paymaster.....	Pay-roll, Board of Aldermen, July, 1882: (Chap. 335, Laws of 1873.)	
		Wm. Sauer.....	Services, President.....	\$250 00
		Thomas Brady.....	" Alderman.....	166 66
		Michael Duffy.....	" ".....	166 66
		Frederick Finck.....	" ".....	166 66
		Edward T. Fitzpatrick.....	" ".....	166 66
		Augt. 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 H. Seaman.....	" ".....	166 66
		Joseph Strack.....	" ".....	166 66
		Charles B. Waite.....	" ".....	166 66
		James L. Wells.....	" ".....	166 66
16057		Moor Falls, Paymaster.....	Pay-roll, Clerks, Board of Aldermen, July, 1882:	
		Francis J. Twomey.....	Services, Clerk.....	\$333 33
		Frank Raymond.....	" Deputy.....	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
		John O'Connell.....	" Librarian.....	66 66
		John Gorman.....	" Messenger.....	66 66
16523	Sept. 1	Moor Falls, Paymaster.....	Pay-roll, Board of Aldermen, August, 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
		Augt. 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 H. 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.
16523	1882. Sept. 1	Moor Falls, Paymaster.....	Pay-roll, Clerks, Board of Aldermen, August, 1882:	
		Francis J. Twomey.....	Services, Clerk.....	\$333 33
		Frank Raymond.....	" Deputy.....	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
		Wm. R. W. Chambers.....	" Sergeant-at-Arms.....	75 00
		John O'Connell.....	" Librarian.....	66 66
		John Gorman.....	" Messenger.....	66 66
17824	30	Moor Falls, Paymaster.....	Pay-roll, Board of Aldermen, September, 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
		Augt. 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 H. Seaman.....	" ".....	166 66
		Joseph Strack.....	" ".....	166 66
		Charles B. Waite.....	" ".....	166 66
		James L. Wells.....	" ".....	166 66
Total.....				\$14,999 94

THE MAYORALTY.

Contingencies—Mayor's Office.

13474	July 8	Hamilton Jones.....	Newspapers, Voucher, July, 1882. (Chap. 335, Laws of 1873.)	\$17 22
13378	10	Law Telegraph Co.....	Subscription, " ".....	12 50
13634	11	William M. Ivins.....	Disbursements, " ".....	111 33
13990	18	Mutual District Messenger Co.	Messenger service, Voucher, July, 1882.....	27 52
14378	27	American District Telegraph Co.	" " ".....	20 65
15417	Aug. 5	Wm. M. Ivins.....	Disbursements, " ".....	80 76
15544	10	Hamilton Jones.....	Newspapers, " ".....	17 40
15558	10	Law Telegraph Co.....	Subscription for July, 1882, Voucher, July, 1882.....	15 00
15681	14	Mutual District Messenger Co.	Messenger service, Voucher, July, 1882.....	16 52
16033	19	American District Telegraph Co.	" " ".....	11 14
16703	Sept. 7	Wm. M. Ivins.....	Expenses, " ".....	90 82
16809	8	The Argus Co.....	Subscription, " ".....	10 00
16810	8	Law Telegraph Co.....	Telephone service, " ".....	15 00
16811	8	Hamilton Jones.....	Newspapers, " ".....	17 85
17023	14	Henry Wolman.....	Expenses, " ".....	26 45
17098	25	Mutual District Messenger Co.	Messenger service, " ".....	20 46
17672		American District Telegraph Co.	" " ".....	18 78
Total.....				\$529 40

Salaries—Mayor's Office.

14810	July 31	Moor Falls, Paymaster.....	Pay-roll, Mayor's Office, July, 1882: (Chap. 335, Laws of 1873.)	
		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.....	" ".....	100 00
		Robert M. Sigel.....	" ".....	66 66
		Michael W. Brown.....	" Messenger.....	83 33
		George A. McDermott.....	" First Marshal.....	208 33
		Louis Kneissel.....	" Second ".....	125 00
		Jeremiah O'Brien.....	" Clerk.....	83 33
		Charles W. McCusker.....	" ".....	83 33
		John F. Cross.....	" ".....	83 33
16522	Sept. 1	Moor Falls, Paymaster.....	Pay-roll, Mayor's Office, August, 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.....	" ".....	100 00
		Robert M. Sigel.....	" ".....	66 66
		Michael W. Brown.....	" Messenger.....	83 33
		George A. McDermott.....	" First Marshal.....	208 33
		Louis Kneissel.....	" Second ".....	125 00
		Jeremiah O'Brien.....	" Clerk.....	83 33
		Charles W. McCusker.....	" ".....	83 33
		John F. Cross.....	" ".....	83 33
17819	30	Moor Falls, Paymaster.....	Pay-roll, Mayor's Office, September, 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.....	" ".....	100 00
		Robert M. Sigel.....	" ".....	66 66
		Michael W. Brown.....	" Messenger.....	83 33
		George A. McDermott.....	" First Marshal.....	208 33
		Louis Kneissel.....	" Second ".....	125 00
		Jeremiah O'Brien.....	" Clerk.....	83 33
		Charles W. McCusker.....	" ".....	83 33
		John F. Cross.....	" ".....	83 33
Total.....				\$6,483 24

THE DEPARTMENT OF FINANCE.

Cleaning Markets.

13369	July 6	Moor Falls, Paymaster.....	Pay-roll, Market Sweepers, etc., June, 1882. (Chap. 335, Laws of 1873.)	\$1,780 30
13707	13	James S. Barron & Co.....	Brooms, Voucher, July, 1882.....	60 00
15072	Aug. 2	Moor Falls, Paymaster.....	Pay-roll, Market Sweepers, etc., Voucher, July, 1882.....	1,820 47
16589	Sept. 2	Moor Falls, Paymaster.....	" " " August, 1882.....	1,854 84
Total.....				\$5,515 61

Contingencies—Comptroller's Office.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
					16516	1882. Sept. 1	Thomas J. McNamara.....	Services, Clerk.....	\$83 33
13307	1882.	Thomas Hughes.....	(Chap. 335, Laws of 1873.)				Oliver C. Gardiner.....	" " " " " "	100 00
13308	July 1	Edward McGowan.....	Services, Night Watchman, Voucher, June, 1882.....	\$47 50			Wakeman H. Dikeman.....	" " " " " "	250 00
13309		Sarah Campbell.....	" " " " " "	30 00			David P. Johnson.....	" " " " " "	200 00
13400	6	S. Beeching.....	Newspapers, " " " " " "	30 00			William B. Carroll.....	" " " " " "	91 66
13401		H. J. Storrs.....	Disbursements, " " " " " "	53 32			Patrick Mallon.....	" " " " " "	66 66
13524	8	Thomas F. Devoe.....	" " " " " "	45 85			Edward Lynch.....	" " " " " "	58 33
13706	13	Moor Falls, Paymaster.....	" " " " " "	157 51			Thomas Hughes.....	" " " " " "	66 66
15102	Aug. 2	Adam Efler.....	Car fares, " " " " " "	7 70			Robert Adams.....	" " " " " "	67 50
15103		Sarah Campbell.....	Services, Cleaner, " " " " " "	30 00			John P. Corish.....	" " " " " "	83 33
15104		Edward McGowan.....	" " " " " "	37 50	16517		Julius C. Lully.....	" " " " " "	83 33
15105		Thomas Hughes.....	" " " " " "	55 00			Moor Falls, Paymaster.....	Pay-roll, Auditing Bureau, August, 1882:	
15374	3	Thomas F. Devoe.....	Disbursements, " " " " " "	17 10			Amos Dodge.....	Services, Auditor of Accounts.....	\$333 33
15375		H. J. Storrs.....	" " " " " "	44 22			D. A. Schirenbeck.....	" " " " " "	158 33
15556	10	Adam Efler.....	Car fares, " " " " " "	7 80			Charles A. Clark.....	" " " " " "	158 33
16034	19	Moor Falls.....	Expenses, " " " " " "	135 37			Addison G. White.....	" " " " " "	108 33
16113	23	Henry Pulsford, or Thomas F. Devoe.....	Labor in removing butcher stand, Voucher, Aug., 1882.....	10 00			Michael Meehan.....	" " " " " "	108 33
16114		The Argus Company.....	Subscription, Voucher, August, 1882.....	10 00			Henry M. Garvin.....	" " " " " "	108 33
16690	Sept. 4	H. J. Storrs.....	Disbursements, Voucher, September, 1882.....	19 01			John F. Gouldsbury.....	" " " " " "	108 33
16746		Thomas Hughes.....	Services, Night Watchman, Voucher, Aug., 1882.....	47 50			Stephen Angell.....	" " " " " "	187 50
16747		Edward McGowan.....	" " " " " "	40 00			Eugene E. McLean.....	" " " " " "	200 00
16748		Sarah Campbell.....	" " " " " "	30 00			Frederick J. Brettman.....	" " " " " "	100 00
16748	6	Thomas F. Devoe.....	Sundry Expenses, " " " " " "	34 45			Moor Falls.....	" " " " " "	250 00
16812		S. Beeching.....	Newspaper, " " " " " "	7 95			Christian Classen.....	" " " " " "	108 33
16813		Moor Falls.....	Expenses, " " " " " "	133 05			David J. Van Winkle.....	" " " " " "	100 00
17673	26	Baker, Voorhis & Co.....	Law Books, " " " " " "	5 00			Thomas S. Prior.....	" " " " " "	91 66
17682	27	Adam Efler.....	Car fares, " " " " " "	7 75			William C. Emmet.....	" " " " " "	187 50
			Total.....	\$1,054 88			Frank Forrester.....	" " " " " "	91 66
					16518		Thomas L. Jones.....	" " " " " "	83 33
							Eugene Conkling.....	" " " " " "	72 90

Salaries—Department of Finance.

14811	July 31	Moor Falls, Paymaster.....	(Chap. 335, Laws of 1873.) Pay-roll, Comptroller's Office, July, 1882:																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14522	1882.	Warren Ackerman, attorney.	Interest on the Registered City Debt, due Aug. 1, 1882	\$60 00	14670	1882.	E. & W. Ferguson, in trust...	Interest on the Registered City Debt, due Aug. 1, 1882	\$97 50
14523	July 31	Mary Appley.....	"	18 75	14671	July 31	Theo. Vieters' Sons, attorneys	"	45 00
14524		J. M. Allen, J. B. Locke and A. S. Walsh, executors of John Hancock.....	"	69 00	14672		Fisher, Wagner and Mackall, attorneys.....	"	644 75
14425		L. P. Atkinson.....	"	150 00	14673		S. M. P. Fisher and others, attorneys.....	"	156 00
14526		Mary J. R. Adrance.....	"	60 00	14674		Joseph Fisher.....	"	39 00
14527		John J. Astor.....	"	375 00	14675		Charles A. Fierz, attorney..	"	22 50
14528		Philip Kissam, attorney.....	"	30 00	14676		Benj. H. Field, attorney, or C. de P. Field, attorney.....	"	13 50
14529		Henry Aston.....	"	1,500 00	14677		Benj. H. Field, executor.....	"	60 00
14530		J. A. Brown.....	"	49 50	14678		J. T. & J. G. Frost & Co.....	"	75 00
14531		Margaret E. Bruckbauer, ex'x.	"	12 50	14679		Eliza C. Forbes.....	"	7 50
14532		Alexander H. Jarvine, att'y...	"	37 50	14680		M. Fox, or George de F. Lord, attorney.....	"	6 25
14533		John Bussing, Jr.....	"	600 00	14681		Henry W. Lord.....	"	45 00
14534		Alex. J. Bruen.....	"	55 50	14682		Miguel Garcia.....	"	503 75
14535		William Bruerton.....	"	30 00	14683		Jas. L. Graham, Jr., in trust.....	"	125 50
14536		Charles Burkhalter.....	"	21 00	14684		Herman L. Gerdes.....	"	31 50
14537		Moses Bruhl, trustee.....	"	84 00	14685		George B. Greer.....	"	90 00
14538		J. H. Chambers.....	"	90 00	14686		Eliza Green.....	"	375 00
14539		W. J. Livingston, executor.....	"	112 50	14687		Greenpoint Savings Bank.....	"	105 00
14540		Herman Liebenau.....	"	60 00	14688		Margaretta V. Gibbons.....	"	1,647 00
14541		T. S. Van Valkenburg, att'y...	"	15 00	14689		Giovanni Giannella.....	"	30 50
14542		Abraham Lott, executor.....	"	22 50	14690		Felix Govin y Pinto, executor.	"	17 50
14543		John E. Lockwood.....	"	60 00	14691		Elizabeth A. Gloucester.....	"	6 25
14544		William H. Lowerre.....	"	75 00	14692		Clara Gudeman.....	"	75 00
14545		Peter Lott.....	"	11 25	14693		Estate of Joseph W. Harper (John W. Harper, ex'r)...	"	13 50
14546		J. H. Pell, att'y.....	"	45 00	14694		E. P. Hamilton, attorney.....	"	15 00
14547		Penna. Co., for insurance, etc.	"	37 50	14695		E. J. Hamilton, trustee.....	"	9 50
14548		Claude M. M. Perquer.....	"	10 50	14696		D. C. Hays.....	"	3 00
14549		Georgiana E. Perquer.....	"	10 50	14697		Martha Hayward.....	"	75 75
14550		Ellen Perkins.....	"	7 50	14698		Andrew H. Hart.....	"	25 00
14551		R. & F. Prince, trustees.....	"	150 00	14699		L. Hansen, or R. L. Maitland, attorney.....	"	45 00
14552		Josias Phillips and A. A. Fabbricotti, guardians, etc.	"	15 00	14700		Harlem Savings Bank.....	"	12 50
14553		E. Nicoll Pigot.....	"	12 50	14701		B. Harmony's Nephews & Co., attorneys.....	"	8,503 25
14554		Max Pinner.....	"	50 00	14702		A. C. Morgan & Co., attorneys	"	105 00
14555		Gilman, Sons & Co., attorneys.	"	285 00	14703		Isabel M. Heiser.....	"	12 00
14556		F. Probst & Co., attorneys.	"	285 00	14704		Hendricks Brothers.....	"	30 00
14557		J. H. Pool, trustee.....	"	90 00	14705		Harmon F. Hendricks.....	"	10 50
14558		Police Life Insurance Fund...	"	135 00	14706		Edward Pettit, executor.....	"	15 00
14559		Trustees of Police Pension Fund.....	"	135 00	14707		E. S. Higgins.....	"	127 50
14560		Priscilla S. Purser.....	"	10 50	14708		A. N. Denna.....	"	60 00
14561		R. H. Renshaw and others, trustees.....	"	105 00	14709		Orville Horwitz.....	"	45 00
14562		Isaac S. Platt, attorney.....	"	60 00	14710		Howard Insurance Co.....	"	150 00
14563		Elijah H. Riker.....	"	7 50	14711		H. H. Camman, treasurer.....	"	15 00
14564		Riggs & Co., attorneys.....	"	25 00	14712		E. A. Hoffman, attorney.....	"	375 00
14565		Mary C. Robinson.....	"	15 00	14713		J. E. Haughton, attorney.....	"	75 00
14566		Estate of Mary J. Robbins.....	"	150 00	14714		Margaret J. Sistare, attorney.	"	12 50
14567		J. H. Foote, attorney.....	"	150 00	14715		Irving Savings Institute.....	"	19 50
14568		Samuel B. Romaine, Jr.....	"	13 50	14716		Institution for the Savings of Merchants' Clerks.....	"	24 00
14569		George H. Romaine.....	"	13 50	14717		A. Masterton, executor.....	"	3,322 50
14570		W. Romaine, or George H. Romaine.....	"	13 50	14718		A. Iselin & Co., attorneys...	"	625 00
14571		George H. Ruge.....	"	12 50	14719		Chemical National Bank, att'y	"	627 00
14572		Janet Rudd, or George Rudd, attorney.....	"	105 00	14720		Ernst Jacobs, in trust.....	"	247 50
14573		J. P. Stanton.....	"	195 00	14721		Alanson Jermain.....	"	45 00
14574		Savings Bank of Baltimore...	"	718 50	14722		Joshua Jones.....	"	50 00
14575		Savings Bank of New York...	"	75 00	14723		Lyman C. Josephs.....	"	1,201 50
14576		John S. Sage.....	"	18 00	14724		Mary Judson.....	"	105 00
14577		John Y. Savage, trustee.....	"	7 50	14725		Sovia Kapp.....	"	82 50
14578		Martha M. Shady.....	"	125 00	14726		John A. Kelly.....	"	15 00
14579		Martha M. Shady, general guardian.....	"	250 00	14727		Matthew Kelley.....	"	62 50
14580		Louis Monjo, Jr., attorney...	"	150 00	14728		Ann Monges, executor.....	"	30 00
14581		St. Nicholas Club.....	"	30 00	14729		Wm. Kevan.....	"	6 00
14582		A. W. Salters.....	"	22 50	14730		F. Z. S. Knight.....	"	49 50
14583		Abraham Lott, executor.....	"	30 00	14731		Kings County Savings Institution.....	"	360 00
14584		E. H. Schermerhorn.....	"	30 00	14732		Isaac L. Kipp, trustee.....	"	573 00
14585		William Sherman.....	"	30 00	14733		James G. King's Sons, att'ys.	"	25 00
14586		Albon Man, attorney.....	"	490 50	14734		Elizabeth M. Koehler.....	"	4,033 75
14587		Ann Eliza Stebbins.....	"	45 00	14735		Maria Koehler.....	"	12 00
14588		William Hornblower, att'y...	"	75 00	14736		Henry Koehler.....	"	19 50
14589		Seamens' Bank for Savings...	"	1,009 50	14737		Penelope Koehler.....	"	30 00
14590		J. F. Sheafe, trustee, or R. L. Maitland, attorney.....	"	150 00	14738		John Knower.....	"	7 50
14591		William B. Sing, executor.....	"	30 00	14739		Huffer, Toel & Co., attorneys	"	240 00
14592		R. H. Macy, attorney.....	"	30 00	14740		W. G. Langdon.....	"	130 00
14593		W. A. Skidmore.....	"	30 00	14741		Mary L. Lawrence.....	"	21 00
14594		" attorney.....	"	30 00	14742		Le Moyne & Sons, attorneys.	"	13 50
14595		" executor.....	"	30 00	14743		H. A. Knox, or R. L. Maitland, attorney.....	"	570 00
14596		John D. Skidmore, att'y.....	"	82 50	14744		Alexander Maitland, treasurer	"	1,806 00
14597		Sing Sing Savings Bank.....	"	618 50	14745		Thomas S. Lester.....	"	62 50
14598		Emily A. Smith, executrix...	"	150 00	14746		August Lewis.....	"	133 50
14599		Cornelia P. L. Smith.....	"	42 00	14747		W. Luttgen, attorney.....	"	31 25
14600		George H. Smith.....	"	4 50	14748		Josiah B. Blossom.....	"	439 50
14601		E. A. Simmons.....	"	37 50	14749		Thomas H. McNamee.....	"	45 00
14602		George K. Sistare's Sons.....	"	285 00	14750		Mary McClellan.....	"	54 00
14603		J. L. Zabriskie, attorney.....	"	22 50	14751		H. T. McCoun.....	"	7 50
14604		Felepe Yurbe.....	"	165 00	14752		M. L. McCalmont.....	"	45 00
14605		Edward Young.....	"	75 00	14753		John S. McClure, attorney...	"	22 50
14606		Cordelia E. Boardman, ex'x.	"	270 00	14754		Maitland, Phelps & Co., att'ys	"	60 00
14607		Williamsburgh Savings Bank...	"	2,575 00	14755		Eugene Maguire.....	"	4,051 00
14608		McKin & Co., attorneys.....	"	1,848 50	14756		Manhattan Savings Institution	"	62 50
14609		John Jay White.....	"	82 50	14757		James P. Robertson, executor	"	340 50
14610		James L. White.....	"	82 50	14758		E. E. Beardsley, trustee.....	"	31 50
14611		Winslow, Lanier & Co., attorneys.....	"	7 50	14759		G. M. Mack, guardian, or Nat'l Bank of Commerce, att'y...	"	675 00
14612		Ann Eliza Wilson.....	"	18 75	14760		Mary Jane Mackay.....	"	45 00
14613		Buchanan Winthrop, attorney.	"	600 00	14761		R. L. Belknap, attorney.....	"	25 50
14614		Amelia Whiting.....	"	37 50	14762		Sarah Martin.....	"	56 25
14615		Jane Whiting.....	"	37 50	14763		Margaret Martin.....	"	78 00
14616		Richard Irvin & Co., attorneys	"	150 00	14764		Hugh Martin.....	"	31 50
14617		W. J. Willis.....	"	15 00	14765		Christopher Mayer.....	"	60 00
14618		Warwick Savings Bank.....	"	200 00	14766		C. H. Bachem, attorney.....	"	225 00
14619		Margaret R. Walsh.....	"	25 50	14767		C. T. Harbeck, receiver.....	"	15 00
14620		Washington Life Ins. Co.....	"	1,875 00	14768		Stephen Merrihew, attorney.	"	300 00
14621		Patty M. Way.....	"	6 25	14769		Geo. A. Meyer, attorney and trustee.....	"	37 50
14622		A. B. Watkins.....	"	15 00	14770		Middleton & Co., attorneys..	"	789 50
14623		H. Van Giahn.....	"	45 00	14771		Moritz Michaelis.....	"	52 50
14624		Edwin Vincent.....	"	60 00	14772		Samuel N. Millerd.....	"	37 50
14625		Harriet B. Vincent.....	"	60 00	14773		John C. Milne.....	"	375 00
14626		Frank Vincent, Jr.....	"	60 00	14774		" attorney.....	"	9 25
14627		F. Viotor & Achelis, in trust..	"	37 50	14775		Chas. Miller.....	"	15 00
14628		Wm. M. Van Antwerp.....	"	30 00	14776		Moran Bros., attorneys.....	"	40 00
14629		David Van Wagner.....	"	7 50	14777		Morrisania Lodge, I. O. of O. F. No. 171.....	"	12 50
14630		Union Dime Savings Institu'n.	"	46 50	14778		N. B. Mountfort.....	"	18 00
14631		United States Trust Co.....	"	202 50	14779		Moodus Savings Bank.....	"	15 00
14632		R. A. Tucker & Co., att'ys...	"	879 00	14780		Estate of Peter Moller.....	"	75 00
14633		Mathias Bloodgood.....	"	30 00	14781		Ann Monges, attorney.....	"	6 00
14634		George Turner.....	"	37 50	14782		Cora Monges.....	"	6 00
14635		Mary B. Tousey, attorney.....	"	12 50	14783		Gordon Monges.....	"	6 00
14636		"	"	37 50	14784		National Park Bank, attorney	"	360 00
14637		C. R. Thomas, A. Thomas, and R. Thomas, trustees.....	"	27 00	14785		Clara Nathan.....	"	5 00
14638		Ronald Thomas, attorney.....	"	58 50	14786		National Savings Bank of Albany, N. Y.....	"	628 00
14639		R. Trowbridge and others, trustees.....	"	45 00	14787		Newburgh Savings Bank.....	"	163 50
14640		Richard Tighe.....	"	1,500 00	14788		New York Life Insurance Co.	"	375 00
14641		Susan Ann Tier.....	"	7 50	14789		Henry Talmadge, treasurer..	"	375 00
14642		Kinsley Twining, trustee.....	"	375 00	14790		N. Y. Life Ins. and Trust Co.	"	7,515 50
14643		E. B. Thebaud, executor.....	"	75 00	14791		New York Savings Bank.....	"	1,612 50
14644		Thebaud Bros., attorneys.....	"	150 00	14792		Susan J. Norton.....	"	247 50
14645		J. H. Ockershausen, executor.	"	12 50	14793		George Nostrand.....	"	19 50
14646		Moses Taylor & Co., attorneys	"	30 00	14794		Obertreuffer, Abegg & Co., in trust.....	"	9 00
14647		F. D. Tappen, attorney.....	"	3,103 50	14795		Oelrichs & Co., attorneys...	"	2,024 00
14648		Camman & Co., attorneys.....	"	37 50	14796		Am Exchange National Bank	"	30 00
14649		F. Schuchardt, attorney.....	"	300 00	14797		John R. Platt.....	"	51 00
14650		Charles Suydam, trustee.....	"	201 00	14798		Isaac S. Platt.....	"	75 00
14651		John F. Suydam, attorney...	"	825 00	14799		Samuel R. Platt.....	"	45 00
14652		A. Schumaker & Co., att'ys...	"	125 00	14800		D. Paul & Co., trustees.....	"	37 50
14653		John Stoothoff, attorney.....	"	12 50	14801		John Patterson, executor.....	"	53 75
14654		William D. Shobel.....	"	75 00	14802		Enoch Pratt.....	"	849 00
14655		Hannah Stone.....	"	75 00	14803		Enoch Pratt and H. James, trustees.....	"	292 50
14656		R. A. Storrs, attorney.....	"	6 00	14804		Thomas Parsons.....	"	18 75
14657		R. A. Storrs.....	"	7 50	14805		Am. Exchange National Bank	"	30 00
14658		Emigrant Industrial Savings Bank.....	"	6,677 50	14806		Widmayer & Bothof.....	"	25 00
14659		Empire City Lodge No. 42, F. S. of L.....	"	30 00	14807		Schulz & Ruckgaber.....	"	430 00
14660		Kissam, Whitney & Co., att'ys	"	90 00	14808		Knoblauch & Lichtenstein....	"	30 00
14661		Adele Fabbricotti.....	"	37 50	14809				
14662		Luciano Fabbricotti.....	"	21 25	14810				
14663		A. S. Cady, executor.....	"	75 00	1				

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14823	1882.	Metropolitan National Bank.	Interest on the City Debt for Coupons, due Jan. 1, 1882	\$45 00	15746	1882	Knoblauch & Lichtenstein....	Interest on the City Debt for Coupons, due July 1, 1882	1285 00
14824	July 31	East New York Savings Bank.	Interest on the Registered City Debt, due Aug. 1, 1882	150 00	15747	Aug. 16	Knauth, Nachod & Kuhne....	" " " " " "	105 00
14825		Samuel F. Engle...	" " " " " "	117 50	15748		" " " " " "	" " " " " "	90 00
14826		P. W. Engle & Son....	" " " " " "	10 75	15749		Kountze Brothers....	" " " " " "	30 00
14827		Dry Dock Savings Bank....	" " " " " "	240 00	15750		Ladenburg, Thalman & Co....	" " " " " "	45 00
14828		Dime Savings Bank of Wil-	" " " " " "	21 00	15751		National Bank of Commerce..	" " " " " "	35 00
		liamsburgh....	" " " " " "	493 50	15752		Oelrichs & Co., of Commerce..	" " " " " "	15 00
14829		R. Dinwiddie, attorney....	" " " " " "	609 75	15753		Schulz & Ruckgaber....	" " " " " "	675 00
14830		Geo. W. Dibble, "....	" " " " " "	375 00	15754		Widmayer & Bothof....	" " " " " "	15 00
14831		Richard Dickson....	" " " " " "	150 00	15755		H. Amy & Co....	" " " " " "	15 00
14832		J. C. Tucker, attorney....	" " " " " "	60 00	15756		Eugene S. Ballin & Co....	" " " " " "	45 00
14833		Dime Savings Bank of B'klyn.	" " " " " "	1,250 00	15757		Chemical National Bank....	" " " " " "	35 00
14834		De Rham & Co....	" " " " " "	3,092 00	15758		" " " " " "	" " " " " "	75 00
14835		Hilario de Rivas y Salmon....	" " " " " "	57 00	15759		First " " " " " "	" " " " " "	30 00
14836		Martha A. De Raimes, guar-	" " " " " "	45 00	15760		Importers and Traders' Na-	" " " " " "	120 00
		dian....	" " " " " "	75 00	15761		tional Bank....	" " " " " "	540 00
14837		Drexel, Morgan & Co....	" " " " " "	52 50	15762		Halgarten & Co....	" " " " " "	17 50
14838		C. T. Dillinger....	" " " " " "	18 75	15763		Otto Klemm....	" " " " " "	15 00
14839		Grinnell, McInturn & Co....	" " " " " "	50 75	15764		Halgarten & Co....	" " " " " "	17 50
14840		Henry de la Pierre....	" " " " " "	250 00	15765		Otto Klemm....	" " " " " "	15 00
14841		A. & L. Neilson....	" " " " " "	187 50	15766		E. Morris n....	" " " " " "	810 00
14842		Matthew Daly....	" " " " " "	15 00	15767		Merchants' Nat onal Bank....	" " " " " "	90 00
14843		George B. Daly....	" " " " " "	15 00	15768		National Park Bank....	" " " " " "	330 00
14844		S. S. Day....	" " " " " "	61 50	15769		Theo. Reichold....	" " " " " "	45 00
14845		" trustee....	" " " " " "	292 50	15770		Speyer & Co....	" " " " " "	810 00
14846		Edwin Corning....	" " " " " "	21,694 06	15771		Baltzer & Lichtenstein....	" " " " " "	75 00
14847		Commissioners of the Sinking	" " " " " "	6 00	15772		Watson & Lang....	" " " " " "	285 00
		Fund....	" " " " " "	22 50	15773		J. & W. Seligman & Co....	" " " " " "	1,230 00
14848		Gordon Monges, attorney....	" " " " " "	6 25	15774		" " " " " "	" " " " " "	17 50
14849		Clara A. Corney....	" " " " " "	195 00	15775		Ladenburg, Thalman & Co....	" " " " " "	30 00
14850		Edward Cook and D. Y. Town-	" " " " " "	75 00	15776		Knauth, Nachod & Kuhne....	" " " " " "	15 00
		send, trustees....	" " " " " "	18 00	15777		Halgarten & Co....	" " " " " "	30 00
14851		Helen M. Cooper....	" " " " " "	22 50	15778		Hanover National Bank....	" " " " " "	15 00
14852		George F. Cornell, trustee....	" " " " " "	16 50	15779		Hardt, Von Bernuth & Co....	" " " " " "	17 50
14853		George H. Coutts, attorney....	" " " " " "	453 75	15780		" " " " " "	" " " " " "	105 00
14854		Chemical National Bank....	" " " " " "	10 00	15781		H. Amy & Co....	" " " " " "	90 00
14855		Albert Cardozo....	" " " " " "	3,000 00	15782		Leather Manufacturers' Na-	" " " " " "	45 00
14856		Catskill Savings Bank....	" " " " " "	120 00	15783		tional Bank....	" " " " " "	60 00
14857		Amelia Chappell....	" " " " " "	93 75	15784		Chatham National Bank....	" " " " " "	3,540 00
14858		Chamberlain & Ashforth, atty's	" " " " " "	13 50	15785		Aug. Belmont & Co....	" " " " " "	45 00
14859		J. A. G. issenhaner, attorney.	" " " " " "	4,702 50	15786		Mercantile National Bank....	" " " " " "	15 00
14860		Samuel S. Carl....	" " " " " "	7,500 00	15787		" " " " " "	" " " " " "	60 00
14861		Mary B. Bodine, guard an....	" " " " " "	30 00	15788		" " " " " "	" " " " " "	17 50
14862		Brooklyn Savings Bank....	" " " " " "	3 75	15789		Eliza S. Allen....	Interest on West Farms Town Bonds, due Sept. 1, 1882	17 50
14863		Bowery Savings Bank....	" " " " " "	7 50	15790		Mariette S. Adams....	" " " " " "	35 00
14864		Board of Education....	" " " " " "	111 00	15791		Augusta Aymar, or Jose Ay-	" " " " " "	17 50
14865		R. H. Bowne....	" " " " " "	30 00	15792		mar, attorney....	" " " " " "	70 00
14866		Elizabeth H. Bowers, in trust.	" " " " " "	7 50	15793		Henry I. Beers....	" " " " " "	1,382 50
14867		Elizabeth H. Bowers....	" " " " " "	100 00	15794		Miles Beardsley....	" " " " " "	17 50
14868		Patrick Brophy....	" " " " " "	62 50	15795		Elliott M. Beardsley....	" " " " " "	157 50
14869		Lydia K. Benjamin....	" " " " " "	62 50	15796		Caroline C. Banks....	" " " " " "	35 00
14870		Abraham Beekman....	" " " " " "	15 00	15797		W. A. Brown....	" " " " " "	70 00
14871		Albert Berghaus....	" " " " " "	15 00	15798		Eliza U. Bensedict....	" " " " " "	1,190 00
14872		J. L. Belknap, or R. L. Bel-	" " " " " "	18 00	15799		Citizens' Savings Bank....	" " " " " "	210 00
		knap, attorney....	" " " " " "	2,497 25	15800		Henry Cowd....	" " " " " "	17 50
14873		John Bentley, treas....	" " " " " "	75 00	15801		Commercial Fire Insurance	" " " " " "	17 50
14874		J. D. Brez....	" " " " " "	150 00	15802		Company....	" " " " " "	210 00
14875		Baltzer & Lichtenstein....	" " " " " "	105 00	15803		Daniel Curtis's Sons....	" " " " " "	17 50
14876		Bank for Savings....	" " " " " "	31 25	15804		E. M. Curtis....	" " " " " "	52 50
14877		William Barton....	" " " " " "	285 00	15805		Mary Ann Denison....	" " " " " "	17 50
14878		W. H. & C. Barnes, ex'rs....	" " " " " "	51 25	15806		William T. Denison....	" " " " " "	17 50
14879		Edwin Corning, attorney....	" " " " " "	60 00	15807		Martin Dudley, treasurer....	" " " " " "	17 50
14880		Mary A. Blake....	" " " " " "	15 00	15808		Francis Dimier....	" " " " " "	17 50
14881		Daniel Ayres....	" " " " " "	15 00	15809		East New York Savings Bank.	" " " " " "	17 50
14882		H. Amy & Co., attorneys....	" " " " " "	450 00	15810		East Side Savings Bank, of	" " " " " "	367 50
14883		trustees....	" " " " " "	180 00	15811		Rochester, N. Y....	" " " " " "	35 00
14884		Third National Bank....	" " " " " "	35 00	15812		Laura French....	" " " " " "	245 00
15108	Aug. 2	National Park Bank....	" " " " " "	220 00	15813		William H. Fitzgerald....	" " " " " "	1,330 00
15109		Mechanics' National Bank....	" " " " " "	405 00	15814		Robert Goelt, or Ogden Goe-	" " " " " "	1,347 50
15110		National Park Bank....	" " " " " "	180 00	15815		let, attorney....	" " " " " "	1,050 00
15111		Oelrichs and Co....	" " " " " "	45 00	15816		Ogden Goelt, or Robert Goe-	" " " " " "	35 00
15112		J. & W. Seligman & Co....	" " " " " "	225 00	15817		let, attorney....	" " " " " "	17 50
15113		Speyer & Co....	" " " " " "	253 00	15818		Elbridge T. Gerry....	" " " " " "	35 00
15114		F. Victor & Achelis....	" " " " " "	30 00	15819		Barton Gilbert....	" " " " " "	17 50
15115		Watson & Lang....	" " " " " "	30 00	15820		Fanny Gorham....	" " " " " "	35 00
15116		H. Amy & Co....	" " " " " "	75 00	15821		B. C. Glover....	" " " " " "	1,102 50
15117		G. Amisck & Co....	" " " " " "	120 00	15822		Harlem Savings Bank....	" " " " " "	70 00
15118		Eugene S. Ballin & Co....	" " " " " "	915 00	15823		Homeopathic Mutual Life In-	" " " " " "	35 00
15119		Blake Bros. & Co....	" " " " " "	105 00	15824		urance Co....	" " " " " "	52 50
15120		Baltzer & Lichtenstein....	" " " " " "	90 00	15825		Martha B. Jones....	" " " " " "	87 50
15121		" " " " " "	" " " " " "	195 00	15826		Mariette C. Johnson....	" " " " " "	122 50
15122		E. S. Ballin & Co....	" " " " " "	720 00	15827		John Street M. E. Church	" " " " " "	70 00
15123		Hagen & Billing....	" " " " " "	15 00	15828		Trust Fund Society....	" " " " " "	122 50
15124		Heidelberg, Ickelheimer & Co.	" " " " " "	165 00	15829		William D. Lent....	" " " " " "	70 00
15125		Krohn & Schumacher....	" " " " " "	135 00	15830		Lowe & Watson....	" " " " " "	17 50
15126		James G. King's Sons....	" " " " " "	90 00	15831		Cyrus Mead....	" " " " " "	17 50
15127		Knoblauch & Lichtenstein....	" " " " " "	15 00	15832		Charles E. Miller....	" " " " " "	17 50
15128		E. Morrison....	" " " " " "	165 00	15833		Morrisania Savings Bank....	" " " " " "	17 50
15129		Merchants' Exchange National	" " " " " "	167 00	15834		Lucretia Morris....	" " " " " "	70 00
		Bank....	" " " " " "	167 00	15835		Charles H. Moore....	" " " " " "	17 50
15130		Morton, Bliss & Co....	" " " " " "	15 00	15836		Nelson Morehouse....	" " " " " "	70 00
15131		Metropolitan National Bank..	" " " " " "	15 00	15837		Mechanics and Farmers' Sav-	" " " " " "	17 50
15132		" " " " " "	" " " " " "	2,460 00	15838		ings Bank of Bridgeport,	" " " " " "	52 50
15133		Knauth, Nachod & Kuhne....	" " " " " "	75 00	15839		Conn....	" " " " " "	54 65
15134		" " " " " "	" " " " " "	30 00	15840		New York Life Insurance and	" " " " " "	17 50
15135		Speyer & Co....	" " " " " "	105 00	15841		Trust Company....	" " " " " "	35 00
15136		" " " " " "	" " " " " "	122 50	15842		New York Savings Bank....	" " " " " "	70 00
15137		Watson & Lang....	" " " " " "	35 00	15843		Joseph Peene....	" " " " " "	35 00
15138		" " " " " "	" " " " " "	480 00	15844		Julius Rayner....	" " " " " "	70 00
15139		Schulz & Ruckgaber....	" " " " " "	15 00	15845		Margaret Shanahan....	" " " " " "	17 50
15140		National Bank of Commerce..	" " " " " "	15 00	15846		Philo B. Sherwood....	" " " " " "	17 50
15141		" " " " " "	" " " " " "	15 00	15847		Elmore Terrell....	" " " " " "	17 50
15142		Knauth, Nachod & Kuhne....	" " " " " "	15 00	15848		Mary H. Timpson....	" " " " " "	17 50
15143		" " " " " "	" " " " " "	165 00	15849		Julia M. Van Buren....	" " " " " "	52 50
15144		Hanover National Bank....	" " " " " "	30 00	15850		Merwin Waller....	" " " " " "	105 00
15145		Importers and Traders' Na-	" " " " " "	30 00	15851		Isaac P. Wheeler....	" " " " " "	70 00
		tional Bank....	" " " " " "	135 00	15852		John Wheeler....	" " " " " "	35 00
15146		H. Amy & Co....	" " " " " "	1,020 00	15853		Susan E. Wheeler....	" " " " " "	35 00
15147		Baltzer & Lichtenstein....	" " " " " "	17 50	15854		Lyman S. Weeks....	" " " " " "	35 00
15148		Knoblauch & Lichtenstein....	" " " " " "	15 00	15855		Stillman L. Wilson....	" " " " " "	52 50
15149		" " " " " "	" " " " " "	15 00	15856		Fanny M. Waring....	" " " " " "	17 50
15150		Ladenburg, Thalman & Co....	" " " " " "	15 00	15857		Daniel D. Wright....	" " " " " "	35 00
15151		" " " " " "	" " " " " "	1,080 00	15858		Ezra F. Allen....	" " " " " "	35 00
15152		National Park Bank....	" " " " " "	255 00	15859		Francis S. Avery....	" " " " " "	70 00
15153		Hagen & Billing....	" " " " " "	30 00	15860		Abiel Abbott....	" " " " " "	35 00
15154		Halgarten & Co....	" " " " " "	15 00	15861		Anna J. Ackerman, or Stephen	" " " " " "	525 00
15155		German-American Bank....	" " " " " "	15 00	15862		S. Thayer, attorney....	" " " " " "	87 50
15156		East River National Bank....	" " " " " "	15 00	15863		Albany County Savings Bank.	" " " " " "	472 50
15157		Hanover National Bank....	" " " " " "	15 00	15864		Miles Beardsley....	" " " " " "	17 50
15158		" " " " " "	" " " " " "	15 00	15865		Caroline C. Banks....	" " " " " "	17 50
15159		Estate of John S. Young....	Interest on Morrisania Town Bonds, due Aug. 10, 1882	175 00	15866		Josiah Briggs....	" " " " " "	17 50
15160		Peter U. Fowler....	" " " " " "	70 00	15867		Joseph H. Bryan....	" " " " " "	1,680 00
15161		Importers and Traders' Na-	Interest on the City Debt, for Coupons due July 1, 1882	330 00	15868		Citizens' Savings Bank....	" " " " " "	17 50
15162		tional Bank....	" " " " " "	300 00	15869		Commercial Fire Insurance	" " " " " "	17 50
15163		Knauth, Nachod & Kuhne....	" " " " " "	720 00	15870		Company....	" " " " " "	35 00
15164		E. Morrison....	" " " " " "	105 00	15871		Daniel Curtis's Sons....	" " " " " "	52 50
15165		National Park Bank....	" " " " " "	45 00	15872		E. M. Curtis....	" " " " " "	70 00
15166		Plock & Co....	" " " " " "	75 00	15873		Sarah M. Clarke....	" " " " " "	35 00
15167		Staten Island Savings Bank....	Interest on Morrisania Town Bonds, due Aug. 10, 1882	210 00	15874		Dry Dock Savings Institution.	" " " " " "	70 00
15168		J. & W. Seligman & Co....	Interest on the City Debt, for Coupons due July 1, 1882	15 00	15875		Robert Goelt, or Ogden Goe-	" " " " " "	35 00
15169</									

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16235	1882.	Ann E. Stuart.....	Interest on West Farms Town Bonds, due Sept. 1, 1882	\$35 00	13745	1882.	Jeannette E. Foote, executor, or A. B. Johnson, att'y.,	Judgment, etc., filed June 25, 1882, for reduction of assessment for grading Willis avenue.....	\$141 82
16236	Aug. 24	Imogene Stuart.....	" " " " " " " "	52 50	13746	July 14	F. Freudenthal, or A. B. Johnson, attorney.....	Judgment, etc., filed April 25, 1882, for reduction of assessment for grading Willis avenue.....	180 59
16237		Elmore Stuart.....	" " " " " " " "	35 00	13747		P. Hersenloff, or A. B. Johnson, attorney.....	Judgment, etc., filed April 25, 1882, for reduction of assessment for grading Willis avenue.....	81 03
16238		John D. Thees.....	" " " " " " " "	875 00	13748		Henry B. Schopper, or J. C. Anderson, attorney.....	Costs on discontinuance of action.....	17 50
16239		J. H. Van Antwerp.....	" " " " " " " "	192 50	13780		Marie L. Hankins, or Norris & Lord, attorneys.....	Judgment, etc., for publishing county canvass of November, 1870, in the "New York Home Gazette".....	625 00
16240		Merwin Waller.....	" " " " " " " "	17 50	13781		Marie L. Hankins, or Norris & Beach, attorneys.....	Judgment, etc., for publishing county canvass of November, 1870, in the "New York Official Railway News".....	625 00
16241		John Wheeler.....	" " " " " " " "	35 00	13782		Wm. B. Anderson, or Geo. D. Hankins, attorney.....	Judgment, etc., for publishing county canvass of November, 1870, in the "Argus".....	625 00
16242		Susan E. Wheeler.....	" " " " " " " "	70 00	13915	17	John S. Schultz as Receiver of the Novelty Iron Works, or C. C. Higgins, attorney.....	Interest, etc., on judgment, etc., filed July 8, 1882, for amount deposited for Croton water, December 3, 1869.....	38 24
16243		Lyman S. Weeks.....	" " " " " " " "	192 50	13916		George Lewis, or J. M. Scribner, attorney.....	Judgment, etc., filed May 29, 1882, for damages to carriage.....	559 53
16244		S. L. Wilson.....	Interest on the City Debt for Coupons due May 1, 1882	120 00	13957	18	Wm. T. Blodgett and others, or Devlin & Miller, att'ys	Judgment, etc., filed July 10, 1882, for costs in petition to vacate assessment.....	170 19
16245		G. Amsinck & Co.....	" " " " " " " "	75 00	13958		Patrick Haley, No. 1, or A. B. Johnson, attorney.....	Judgment, etc., filed June 19, 1882, for over-payment of assessment.....	275 12
16246		Chemical National Bank.....	" " " " " " " "	35 00	13959		Patrick Haley, No. 3, or A. B. Johnson, attorney.....	Judgment, etc., filed June 19, 1882, for over-payment of assessment.....	699 35
16247		Importers and Traders' National Bank.....	" " " " " " " "	35 00	13960		The Mutual Life Insurance Co., or Devlin & Miller, attorneys.....	Judgment, etc., filed July 10, 1882, for costs in the matter of petition to vacate an assessment.....	138 60
16248		Importers and Traders' National Bank.....	" " " " " " " "	90 00	14068		Alex. C. Bearup and Patrick Curran, or R. H. Strahan, attorney.....	Judgment, etc., filed July 17, 1882, in Bearup and another vs. the Mayor, etc.....	1,868 62
16249		Knauth, Nachod & Kuhne.....	" " " " " " " "	35 00	14092	20	Henry Berger, or P. A. Hargous, attorney.....	Judgment, etc., filed July 7, 1882, for refunding assessment.....	114 25
16250		Schulz & Ruckgaber.....	" " " " " " " "	405 00	15001	Aug. 10	Ellen Kallahan, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment for grading 145th street.....	49 63
16251		Widmayer & Bothof.....	" " " " " " " "	15 00	15002		J. Gordon, adm'r, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	50 06
16252		Knauth, Nachod & Kuhne.....	" " " " " " " "	52 50	15003		William Godwin, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	28 38
16253		Heidelbach, Ickelheimer & Co.....	" " " " " " " "	4,260 00	15004		James Finnegan, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	38 93
16255		G. Amsinck & Co.....	" " " " " " " "	30 00	15005		Chr. Ehmann, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	26 87
16256		" " " " " " " "	" " " " " " " "	30 00	15006		John Eckel, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	28 38
16257		J. & W. Seligman & Co.....	" " " " " " " "	195 00	15007		Chr. Ehmann, ex'r, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	28 17
16258	28	Schulz & Ruckgaber.....	" " " " " " " "	75 00	15008		C. Drummond, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	28 38
16259	29	M. Morgan's Sons.....	" " " " " " " "	15 00	15009		F. F. Denny, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	28 32
16260		Heidelbach, Ickelheimer & Co.....	" " " " " " " "	45 00	15010		Mark Connolly, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	28 38
16261		Knauth, Nachod & Kuhne.....	" " " " " " " "	165 00	15011		Fred. Hammer, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	111 38
16262		Knauth, Nachod & Kuhne.....	" " " " " " " "	120 00	15012		Henry Fuiger, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	28 31
16263		Knauth, Nachod & Kuhne.....	" " " " " " " "	225 00	15013		Henry Becker, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	28 31
16264		J. & W. Seligman & Co.....	" " " " " " " "	375 00	15014		George Gould, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	48 07
16265		Germania Bank.....	" " " " " " " "	30 00	15015		William Bathgate, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	20 97
16266		Frank S. White.....	" " " " " " " "	17 50	15016		John L. Burnett, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	10 06
16267		Union Trust Co.....	" " " " " " " "	52 50	15017		William Schroeder, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	24 09
16268		J. & W. Seligman & Co.....	" " " " " " " "	60 00	15018		P. O'Brien, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	32 63
16269		National Bank of Commerce.....	" " " " " " " "	60 00	15019		Ellen J. Ord, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	39 02
16270		Importers and Traders' National Bank.....	" " " " " " " "	75 00	15020		James McVay, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	28 38
16271		Importers and Traders' National Bank.....	" " " " " " " "	17 50	15021		William Mooney, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	22 19
16272		Schulz & Ruckgaber.....	" " " " " " " "	15 00	15022		Thomas Mulligan, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	41 14
16273		" " " " " " " "	" " " " " " " "	15 00	15023		Mary McKeon, adm'r, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	28 34
16274		Continental National Bank.....	" " " " " " " "	17 50	15024		Catharine Spilker, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	49 63
16275	5	Fourth National Bank.....	" " " " " " " "	17 50	15025		Leontine Taussig, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	100 15
16276	6	Schulz & Ruckgaber.....	" " " " " " " "	30 00	15026		George H. Schramm, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	28 38
16277		Knoblauch & Lichtenstein.....	" " " " " " " "	150 00	15027		Theodore Throop, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	26 64
16278		Ladenburg, Thalmann & Co.....	" " " " " " " "	45 00	15028		Francis A. York, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	83 35
16279		Knoblauch & Lichtenstein.....	" " " " " " " "	30 00	15029		Henry Weston, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	215 10
16280		Knoblauch & Lichtenstein.....	" " " " " " " "	585 00	15030		Winfield White, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	66 34
16281		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15031		Stephen Willow, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	23 94
16282		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15032		A. King, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	60 78
16283		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15033		L. B. Brown, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	329 57
16284		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15034		James Bailey, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	70 55
16285		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15035		John Dillon, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	53 64
16286		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15036		Andrew Duryea, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	125 83
16287		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15037		George Ellis, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	138 87
16288		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15038		P. V. Rogers, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	87 59
16289		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15039		Jane Padley, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	53 49
16290		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15040		John McClain, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	90 49
16291		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15041		Honora Roach, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	31 07
16292		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15042		James Mangin, or A. B. Johnson, attorney.....	Judgment, etc., filed June 23, 1882, for reduction of assessment.....	26 84
16293		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15063	12	Lars F. Brennan, or D. A. Leven, Jr., attorney.....	Judgment, etc., filed August 10, 1882, for balance of salary for services as Inspector, Department of Buildings, 1877 and 1878.....	174 53
16294		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15064		Anna Maria Downs, or A. B. Johnson, attorney.....	Judgment, etc., filed June 12, 1882, for interest, etc., in action to recover award No. 121, in matter of opening One Hundred and Thirty-eighth street.....	163 70
16295		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15065		John O'Hara, assignee of James P. Ledwith, or L. C. Dessar, attorney.....	Judgment, etc., filed August 9, 1882, for balance of salary as Clerk in Surrogate's Office.....	62 58
16296		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15066		Cornelius Minor, or L. C. Dessar, attorney.....	Judgment, etc., filed August 9, 1882, for balance of salary as Clerk in Surrogate's Office.....	166 88
16297		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15067		William P. Dunkin, or L. C. Dessar, attorney.....	Judgment, etc., filed August 9, 1882, for balance of salary as Clerk in Surrogate's Office.....	25 03
16298		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15068		Charles J. Dowdall, or L. C. Dessar, attorney.....	Judgment, etc., filed August 9, 1882, for balance of salary as Clerk in Surrogate's Office.....	41 72
16299		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15069		Caroline Crossey, adm'r, or L. C. Dessar, attorney.....	Judgment, etc., filed August 9, 1882, for balance of salary as Clerk in Surrogate's Office.....	62 58
16300		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15070		James C. Talcott, or James A. Deering, attorney.....	Interest on judgment for award for damages.....	37 50
16301		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15071		Bernard Markert.....	" " " " " " " "	31 15
16302		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15072	23	James McMenomy, or John L. Davies, attorney.....	Judgment, etc., filed August 11, 1882, for balance of salary as Fourth Asst. Clerk, Board of Aldermen.....	344 26
16303		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15073		James Walsh, or John L. Davies, attorney.....	Judgment, etc., filed August 11, 1882, for balance of salary as Doorkeeper, Board of Aldermen.....	333 31
16304		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15074		Mark Thomas, or John L. Davies, attorney.....	Judgment, etc., filed August 11, 1882, for balance of salary as Assistant Messenger, Board of Aldermen.....	280 13
16305		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15075		Ellen Short, or James L. Bishop, attorney.....	Interest, costs, etc., on judgment, etc., filed July 27, 1882, for awards.....	651 52
16306		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15076	Sept. 20	Patrick Haley, No. 2, or A. B. Johnson, attorney.....	Judgment, etc., filed August 14, 1882, for refunding assessment.....	258 24
16307		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15077		T. L. West, or R. D. Hatch, attorney.....	Judgment, etc., filed September 16, 1882, for balance of salary as Inspector, Department of Buildings.....	40 76
16308		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15078		D. W. Welton, or R. D. Hatch, attorney.....	Judgment, etc., filed September 16, 1882, for balance of salary as Messenger, Department of Buildings.....	56 00
16309		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15079		M. N. Salmon, or R. D. Hatch, attorney.....	Judgment, etc., filed September 16, 1882, for balance of salary as Inspector, Department of Buildings.....	87 17
16310		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15080		John Riley, or R. D. Hatch, attorney.....	Judgment, etc., filed September 16, 1882, for balance of salary as Messenger, Department of Buildings.....	127 86
16311		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00	15081		A. Nugent, or R. D. Hatch, attorney.....	Judgment, etc., filed September 16, 1882, for balance of salary as Inspector, Department of Buildings.....	124 50
16312		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16313		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16314		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16315		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16316		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16317		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16318		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16319		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16320		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16321		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16322		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16323		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16324		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16325		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16326		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16327		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16328		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16329		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16330		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16331		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16332		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16333		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16334		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16335		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16336		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16337		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16338		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16339		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16340		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16341		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16342		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16343		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16344		Knauth, Nachod & Kuhne.....	" " " " " " " "	30 00					
16345		Knauth, Nachod & Kuhne.....	" " " " " " " "	30					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17662	1882. Sept. 26	John G. McMurray, or R. D. Hatch, attorney.....	Judgment, etc., filed September 16, 1882, for balance of salary as Inspector, Department of Buildings...	\$44 55
17663		D. P. McBrien, or R. D. Hatch, attorney.....	Judgment, etc., filed September 16, 1882, for balance of salary as Inspector, Department of Buildings...	79 05
17664		John McDonald, or R. D. Hatch, attorney.....	Judgment, etc., filed September 16, 1882, for balance of salary as Inspector, Department of Buildings...	50 26
17665		J. McGil, or R. D. Hatch, attorney.....	Judgment, etc., filed September 16, 1882, for balance of salary as Clerk, Department of Buildings...	49 38
17666		John R. Lawrence, or R. D. Hatch, attorney.....	Judgment, etc., filed September 16, 1882, for balance of salary as Clerk, Department of Buildings...	92 25
17667		L. Lewis, or R. D. Hatch, attorney.....	Judgment, etc., filed September 16, 1882, for balance of salary as Clerk, Department of Buildings...	142 86
17668		D. E. Kerney, or R. D. Hatch, attorney.....	Judgment, etc., filed September 16, 1882, for balance of salary as Inspector, Department of Buildings...	49 33
17669		Andrew Kuhner, or R. D. Hatch, attorney.....	Judgment, etc., filed September 16, 1882, for balance of salary as Messenger, Department of Buildings...	57 58
17670		John W. Browning, or R. D. Hatch, attorney.....	Judgment, etc., filed September 16, 1882, for balance of salary as Examiner, Department of Buildings...	46 08
17671		David R. Budd, or R. D. Hatch, attorney.....	Judgment, etc., filed September 16, 1882, for balance of salary as Clerk, Department of Buildings...	66 49
Total.....				\$14,193 80

Armories and Drill-rooms—For Wages of Armorer.

13410	July 7	William Taylor.....	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., June, 1882.....	\$90 00
13411		Thomas R. Murphy.....	Services, Armorer, Eighth Regiment, N. G. S. N. Y., June, 1882.....	90 00
13412		William Kelly.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., June, 1882.....	90 00
13413		James Kennedy.....	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., June, 1882.....	90 00
13414		Daniel Edwards.....	Services, Armorer, Seventh Regiment, N. G. S. N. Y., quarter ending June 30, 1882.....	273 00
13415		Andrew L. Donegan.....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., June, 1882.....	90 00
13416		Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., June, 1882.....	90 00
13417		Henry Besier.....	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., June, 1882.....	90 00
13418		Charles R. Aich.....	Services, Armorer, First Battery, N. G. S. N. Y., June, 1882.....	90 00
13611		David Wilson.....	Services, Armorer, Second Battery, N. G. S. N. Y., June, 1882.....	90 00
15304	Aug. 3	Charles R. Aich.....	Services, Armorer, First Battery, N. G. S. N. Y., July, 1882.....	93 00
15305		Thomas R. Murphy.....	Services, Armorer, Eighth Regiment, N. G. S. N. Y., July, 1882.....	93 00
15306		James Kennedy.....	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., July, 1882.....	93 00
15307		William Kelly.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., July, 1882.....	93 00
15308		David Wilson.....	Services, Armorer, Second Battery, N. G. S. N. Y., July, 1882.....	93 00
15350	4	Henry Besier.....	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., July, 1882.....	93 00
15351		William Taylor.....	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., July, 1882.....	93 00
15387		Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., July, 1882.....	93 00
15388		Andrew L. Donegan.....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., July, 1882.....	93 00
16647	Sept. 4	Charles R. Aich.....	Services, Armorer, First Battery, N. G. S. N. Y., August, 1882.....	93 00
16648		Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., August, 1882.....	93 00
16649		Thomas R. Murphy.....	Services, Armorer, Eighth Regiment, N. G. S. N. Y., August, 1882.....	93 00
16650		William Kelly.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., August, 1882.....	93 00
16651		James Kennedy.....	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., August, 1882.....	93 00
16652		Andrew L. Donegan.....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., August, 1882.....	93 00
16653		David Wilson.....	Services, Armorer, Second Battery, N. G. S. N. Y., August, 1882.....	93 00
16776	5	Henry Besier.....	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., August, 1882.....	93 00
16777		William Taylor.....	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., August, 1882.....	93 00
Total.....				\$2,757 00

Armories and Drill-Rooms, Rent of.

15309	Aug. 3	John F. Hall and John L. Tonnele, substituted trustees under the will of John Tonnele.....	Rent of premises north side Fourteenth street, between Sixth and Seventh avenues, for quarter ending August 1, 1882.....	\$5,000 00
15310		Katharine Schmuck.....	Rent of premises No. 340 West Forty-fourth street, for quarter ending August 1, 1882.....	687 50
15311		Wm. D. F. Manice and The Farmers' Loan and Trust Co., guardians of the estate of Heaton, Catharine M., Edward A. and Arthur B. Manice.....	Rent of second story in building at Broadway, Sixth avenue, Thirty-fifth and Thirty-sixth streets, for quarter ending August 1, 1882.....	3,000 00
15545	10	Robt. T. Ford.....	Rent of upper part of Nos. 12 to 14 "Ford's Block," for quarter ending August 1, 1882.....	5,000 00
Total.....				\$13,687 50

Commissioners of the Sinking Fund, Expenses of.

17099	Sept. 15	Martin B. Brown.....	Printing, Voucher, September, 1882.....	\$13 00
17100		Williams Brothers.....	Posting bills, ".....	6 75
Total.....				\$19 75

Incumbrances in Harbor, Removal of.

13704	July 13	Charles M. Pratt.....	Raising wreck in Wallabout Bay.....	\$250 00
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Rents.

13711	July 13	Moritz Bauer.....	Rent of premises southwest corner Third avenue and One Hundred and Fifty-eighth street, for six months ending November 1, 1882.....	\$1,000 00
13712		".....	Rent of same for six months ending May 1, 1882.....	1,000 00
15139	Aug. 1	Theo. W. Morris and Aug. C. Downing.....	Rent of front rooms, third floor, 27 Chambers street, three months ending August 1, 1882.....	218 50
15140		Charles Johnson.....	Rent of corner Twenty-second street and Seventh avenue for three months ending August 1, 1882.....	750 00
15141		David L. Einstein and Edwin Einstein.....	Rent of northeast corner Second avenue and First street for three months ending August 1, 1882.....	625 00
15142		Jane M. Cudlipp.....	Rent, Ninety-ninth street, between Ninth and Tenth avenues, for three months ending August 1, 1882.....	375 00
15143		Moritz Bauer.....	Rent of southwest corner Third avenue and One Hundred and Fifty-eighth street, for three months ending August 1, 1882.....	500 00
15144		Abby B. Eleanor C., Wm. T. and Dan'l C. Blodgett, and Theodore Weston.....	Rent, One Hundred and Twenty-fifth and One Hundred and Twenty-sixth streets, between Fourth and Lexington avenues, for three months ending August 1, 1882.....	2,000 00
15145		Catharine Bradley.....	Rent of premises at Fourth avenue and Eighteenth street, for quarter ending August 1, 1882.....	300 00
15146		Mary E. Brennan.....	Rent of 514 Pearl street for three months ending August 1, 1882.....	625 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15147	1882. Aug. 2	New York Staats Zeitung.....	Rent of third floor in Staats Zeitung building, for three months ending August 1, 1882.....	\$1,875 00
15148		George Peabody Wetmore.....	Rent of 37 Chambers street for three months ending August 1, 1882.....	3,125 00
16673	Sept. 1	Benjamin Moore.....	Rent of lots 646 and 647, foot of West Twenty-fourth street, for six months ending August 1, 1882.....	250 00
Total.....				\$12,637 50

Real Estate, Expenses of.

17759	Sept. 29	O. Macdaniel.....	(Chap. 335, Laws of 1873.) Amount paid by order of the Comptroller to Mrs. Charlotte Hatsick (or Herzog) for quit-claim deed to the city lot corner Gansevoort and West streets..	\$75 00
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Unsafe Buildings, Surveys of.

15098	Aug. 2	N. Le Brun.....	(Chap. 335, Laws of 1873.) Surveys held on unsafe buildings, Voucher, July, 1882.....	\$50 00
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Refunding Interest and Charges on Lands Sold for Taxes and Assessments.

14317	July 26	J. Nelson Tappan, Chamberlain.....	(Chap. 335, Laws of 1873.) Amount of interest on purchase money refunded on Certificates Nos. 2177, 2818, and 1009, sales December, 1871, and December, 1881.....	\$102 17
15337	Aug. 3	S. M. Gannon, assignee.....	Interest on purchase money paid at assessment sale, December, 1874.....	26 78
15338		D. H. Goodrich.....	Interest on purchase money paid at assessment sale, December, 1874.....	318 20
17679	Sept. 27	Wm. P. Woodcock.....	Interest on purchase money paid at assessment sale, October, 1875.....	4,244 22
Total.....				\$4,691 37

THE DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies—Department of Taxes and Assessments.

13479	July 8	I. C. Reed.....	(Chap. 335, Laws of 1873.) Manual.....	\$1 00
13991	15	Floyd T. Smith.....	Disbursements.....	4 00
14502	20	N. Y. Star.....	Advertising.....	48 00
16112	Aug. 22	Martin B. Brown.....	Directories.....	24 58
16874	Sept. 9	F. I. Smith.....	Postage stamps.....	25 00
17239		The Evening Post.....	Advertising.....	46 80
Total.....				\$149 39

Salaries—Department of Taxes and Assessments.

14998	Aug. 1	Moor Falls, Paymaster.....	(Chap. 335, Laws of 1873.) Pay-roll, Department of Taxes and Assessments, July, 1882:	
		Thomas B. Asten.....	Services, President.....	\$416 66
		Geo. B. Vanderpoel.....	" Commissioner.....	416 66
		Edward C. Donnelly.....	" ".....	333 33
		J. C. Reed.....	" Secretary.....	250 00
		Michael Coleman.....	" Deputy Commissioner.....	291 66
		Elisha J. Cadwell.....	" ".....	250 00
		Dennis F. Burke.....	" ".....	200 00
		Peter Gillespie.....	" ".....	200 00
		James W. Connolly.....	" ".....	200 00
		James C. Strahan.....	" ".....	200 00
		Fredrick C. Wagner.....	" ".....	200 00
		David Murray.....	" ".....	200 00
		James D. Ames.....	" ".....	200 00
		Henry Bracken.....	" ".....	200 00
		Henry G. Autenreith.....	" ".....	200 00
		Wm. R. Roberts.....	" ".....	200 00
		Geo. W. Cornell.....	" 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
		Wm. 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
		Wm. Delamater.....	" ".....	83 33
		John J. Silcock.....	" Messenger.....	100 00
		Wm. H. Jones.....	" ".....	66 66
		Wm. T. Black.....	" Surveyor.....	300 00
		Henry Morgan.....	" Deputy.....	166 66
16525	Sept. 1	Moor Falls, Paymaster.....	Pay-roll, Department of Taxes and Assessments, August, 1882:	\$7,041 60
		Thomas B. Asten.....	Services, President.....	\$416 66
		George B. Vanderpoel.....	" Commissioner.....	416 66
		Edward C. Donnelly.....	" ".....	333 33
		J. C. Reed.....	" Secretary.....	250 00
		Michael Coleman.....	" Deputy Commissioner.....	291 66
		Elisha J. Cadwell.....	" ".....	250 00
		Dennis F. Burke.....	" ".....	200 00
		Peter Gillespie.....	" ".....	200 00
		James W. Connolly.....	" ".....	200 00
		Jas. C. Strahan.....	" ".....	200 00
		Fred. C. Wagner.....	" ".....	200 00
		David Murray.....	" ".....	200 00
		James D. Ames.....	" ".....	200 00
		Henry Bracken.....	" ".....	200 00
		Henry G. Autenreith.....	" ".....	200 00
		Wm. R. Roberts.....	" ".....	200 00
		Geo. W. Cornell.....	" 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
		Wm. Delamater.....	" ".....	83 33
		John J. Silcock.....	" Messenger.....	100 00
		Wm. H. Jones.....	" ".....	35 48
		Wm. T. Black.....	" Surveyor.....	300 00
		Henry Morgan.....	" Deputy.....	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17845	1882. Sept. 30	Dennis F. Burke.....	Services, Deputy Commissioner.....	\$200 00
		Peter Gillespie.....	" " " " " " " " " " " "	200 00
		James W. Connolly.....	" " " " " " " " " " " "	200 00
		James C. Strahan.....	" " " " " " " " " " " "	200 00
		Fred. C. Wagner.....	" " " " " " " " " " " "	200 00
		David Murray.....	" " " " " " " " " " " "	200 00
		James D. Ames.....	" " " " " " " " " " " "	200 00
		Henry Bracken.....	" " " " " " " " " " " "	200 00
		William R. Roberts.....	" " " " " " " " " " " "	200 00
		Henry G. Autenreith.....	" " " " " " " " " " " "	200 00
		George W. Cornell.....	" Clerk.....	125 00
		James Ramsey.....	" " " " " " " " " " " "	125 00
		John H. Whitney.....	" " " " " " " " " " " "	125 00
		Wm. Hastings.....	" " " " " " " " " " " "	125 00
		Lansing D. Wilder.....	" " " " " " " " " " " "	125 00
		Thomas W. Byrne.....	" " " " " " " " " " " "	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
		William 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.....	" Map Clerk.....	75 00
		William Delamater.....	" Clerk.....	83 33
		William H. Jones.....	" Messenger.....	66 66
		William T. Black.....	" Surveyor.....	300 00
		Henry Morgan.....	" Deputy.....	166 66
		Total.....		\$6,941 60
				\$20,960 28

Salaries—Board of Assessors.

14997	Aug. 1	Moor Falls, Paymaster.....	(Chap. 335, Laws of 1873.) Pay-roll, Board of Assessors, July, 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
		Total.....		\$1,358 33
16590	Sept. 2	Moor Falls, Paymaster.....	Pay-roll, Board of Assessors, August, 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
		Total.....		\$1,358 33
17842	30	Moor Falls, Paymaster.....	Pay-roll, Board of Assessors, September, 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
		Total.....		\$1,358 33
				\$4,074 99

THE LAW DEPARTMENT.

Contingencies—Law Department.

13310	July 1	F. A. Thayer.....	(Chap. 335, Laws of 1873.) Services, Expert in Eno vs. The Tax Commissioners. rendered, Voucher, June, 1882.....	\$500 00
13403		The "Graphic" Co.....	" " " " " " " " " " " "	100 00
13404		Joseph J. Potter.....	" " " " " " " " " " " "	100 00
13405		L. J. Phillips.....	" " " " " " " " " " " "	100 00
13406		George Lespinasse.....	" " " " " " " " " " " "	100 00
13407		William Lalor.....	" " " " " " " " " " " "	100 00
13408		J. Romaine Brown.....	" " " " " " " " " " " "	100 00
13409		Howard W. Coates.....	" " " " " " " " " " " "	100 00
13462		William C. Whitney.....	Disbursements.....	564 11
13497	8	Hubert C. Glass.....	Services, Expert in Eno vs. The Tax Commissioners. Serving notices, Voucher, July, 1882.....	150 00
13498		George J. Smith.....	" " " " " " " " " " " "	132 87
13627	11	Davis & Corson.....	Services.....	38 62
13703	13	R. Bonynge.....	Transcript.....	23 00
14069	18	John H. Strahan.....	Services in Tax matters, Voucher, July, 1882.....	500 00
14109	20	Law Telegraph Co.....	Subscription.....	30 10
14303	25	F. L. Stetson.....	Services upon Retainer.....	100 00
14343	27	W. F. Bonynge.....	Transcript.....	41 70
14344		William C. Whitney.....	Disbursements in proceedings to collect arrears of personal taxes.....	105 00
15073	Aug. 2	Baker, Voorhis & Co.....	Law Books.....	74 30
15329	3	William C. Whitney.....	Disbursements, Voucher, July, 1882.....	291 04
16671	Sept. 4	W. F. & R. Bonynge.....	Transcript of Notes.....	113 20
16672		W. C. Whitney.....	Disbursements in proceedings to collect arrears of personal taxes.....	346 44
17024	14	".....	Disbursements, Voucher, August, 1882.....	379 61
		Total.....		\$4,001 99

Contingencies—Public Administrator's Office.

13321	July 1	James P. Conklin.....	(Chap. 335, Laws of 1873.) Services, preparing Public Administrator's notices, June, 1882.....	\$78 00
15068	Aug. 1	".....	Services, preparing Public Administrator's notices, July, 1882.....	72 00
16638	Sept. 2	".....	Services, preparing Public Administrator's notices, August, 1882.....	81 00
		Total.....		\$231 00

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

14070	July 18	John H. Strahan.....	(Chap. 335, Laws of 1873.) Services, Counsel in action against the Tenth National Bank.....	\$2,000 00
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Salaries—Law Department.

13895	July 1	Moor Falls, Paymaster.....	(Chap. 335, Laws of 1873.) Pay-roll, Office of Public Administrator, June, 1882:	
		Lemuel H. Arnold, Jr.....	Services, First Clerk.....	\$135 00
		Edward Timpson.....	" Second ".....	50 00
		Total.....		\$285 00
13402	7	Algernon S. Sullivan.....	Services, Public Administrator, for quarter ending June 30, 1882.....	1,125 00
14874	31	Moor Falls, Paymaster.....	Pay-roll, Corporation Attorney's Office, June, 1882:	
		Wm. 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 92
		James J. McGrath.....	" General Clerk.....	92 92
		H. Henry Craigie.....	" Messenger.....	61 50
		Michael Carmody.....	" Janitor.....	67 50
		Total.....		\$1,031 50
14885	Aug. 1	Moor Falls, Paymaster.....	Pay-roll, Office of Counsel to Corporation, July, 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

14885	1882. Aug. 1	Frank A. Irish.....	Services, Assistant Counsel to Corporation.....	\$166 66
		Herman Stiefel.....	" " " " " " " " " " " "	150 00
		Andrew T. Campbell.....	" Chief Clerk.....	316 66
		Henry F. Rossetot.....	" Clerk.....	125 00
		Albert L. Cole.....	" " " " " " " " " " " "	100 00
		Arthur H. Masten.....	" " " " " " " " " " " "	83 33
		John J. Townsend, Jr.....	" " " " " " " " " " " "	83 33
		Walker Hartwell.....	" " " " " " " " " " " "	75 00
		R. H. Smith.....	" " " " " " " " " " " "	66 66
		Wilnot T. Cox.....	" " " " " " " " " " " "	50 00
		H. Stevenson Beattie.....	" Stenographer.....	208 33
		John S. McKeown.....	" " " " " " " " " " " "	83 33
		John Foy.....	" Copyist.....	91 66
		Benjamin H. Brevoort.....	" " " " " " " " " " " "	58 33
		Edwin A. Tuomey.....	" " " " " " " " " " " "	80 00
		Edward S. Traver.....	" " " " " " " " " " " "	45 00
		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
		William Comerford.....	" Clerk.....	112 50
		Total.....		\$5,012 43
14996		William C. Whitney.....	Services, Counsel to Corporation, July, 1882.....	1,000 00
15059		Moor Falls, Paymaster.....	Pay-roll, Office of Public Administrator, July, 1882:	
		Lemuel H. Arnold, Jr.....	Services, First Clerk.....	\$135 00
		Edward Timpson.....	" Second Clerk.....	50 00
		Total.....		\$225 00
16526	Sept. 1	Moor Falls, Paymaster.....	Pay-roll, Office of Counsel to Corporation, August, 1882:	
		George P. Andrews.....	Services, Assistant Counsel to Corporation.....	\$750 00
		David J. Dean.....	" " " " " " " " " " " "	583 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. Rossetot.....	" Clerk.....	125 00
		Albert L. Cole.....	" " " " " " " " " " " "	100 00
		Arthur H. Masten.....	" " " " " " " " " " " "	83 33
		John J. Townsend, Jr.....	" " " " " " " " " " " "	83 33
		Walker Hartwell.....	" " " " " " " " " " " "	75 00
		R. H. Smith.....	" " " " " " " " " " " "	66 66
		Wilnot T. Cox.....	" " " " " " " " " " " "	50 00
		H. Stevenson Beattie.....	" Stenographer.....	208 33
		John S. McKeown.....	" " " " " " " " " " " "	83 33
		John Foy.....	" Copyist.....	91 66
		Benjamin H. Brevoort.....	" " " " " " " " " " " "	58 33
		Edwin A. Tuomey.....	" " " " " " " " " " " "	80 00
		Edward S. Traver.....	" " " " " " " " " " " "	45 00
		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
		William Comerford.....	" Clerk.....	112 50
		Total.....		\$4,679 10
16527		Moor Falls, Paymaster.....	Pay-roll, Corporation Attorney's Office, August, 1882:	
		Wm. 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 92
		James J. McGrath.....	" General Clerk.....	92 92
		H. Henry Craigie.....	" Messenger.....	61 50
		Michael Carmody.....	" Janitor.....	67 50
		Total.....		\$1,031 50
16528		William C. Whitney.....	Services, Counsel to Corporation, August, 1882.....	1,000 00
16599	2	Moor Falls, Paymaster.....	Pay-roll, Public Administrator's Office, August, 1882:	
		Lemuel H. Arnold, Jr.....	Services, First Clerk.....	\$135 00
		Edward Timpson.....	" Clerk.....	50 00
		Total.....		\$225 00
17825	30	Moor Falls, Paymaster.....	Pay-roll, Office of Corporation Attorney, Sept., 1882:	
		Wm. 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 92
		James J. McGrath.....	" General Clerk.....	92 92
		H. Henry Craigie.....	" Messenger.....	61 50
		Michael Carmody.....	" Janitor.....	67 50
		Total.....		\$1,031 50
17834		William C. Whitney.....	Services, Counsel to Corporation, September, 1882.....	1,000 00
17835		Moor Falls, Paymaster.....	Pay-roll, Office of Counsel to Corporation, Sept., 1882:	
		George P. Andrews.....	Services, Assistant Counsel to Corporation.....	\$750 00
		David J. Dean.....	" " " " " " " " " " " "	583 33
		Charles Blandy.....	" " " " " " " " " " " "	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. Rossetot.....	" Clerk.....	125 00
		Albert L. Cole.....	" " " " " " " " " " " "	100 00
		Arthur H. Masten.....	" " " " " " " " " " " "	83 33
		John J. Townsend, Jr.....	" " " " " " " " " " " "	83 33
		Walker Hartwell.....	" " " " " " " " " " " "	75 00
		R. H. Smith.....	" " " " " " " " " " " "	66 66
		Wilnot T. Cox.....	" " " " " " " " " " " "	50 00
		H. Stevenson Beattie.....	" Stenographer.....	208 33
		John S. McKeown.....	" " " " " " " " " " " "	83 33
		John Foy.....	" Copyist.....	91 66
		Benjamin H. Brevoort.....	" " " " " " " " " " " "	58 33
		Edwin A. Tuomey.....	" " " " " " " " " " " "	80 00
		Edward S. Traver.....	" " " " " " " " " " " "	45 00
		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
		William Comerford.....	" Clerk.....	112 50
		Total.....		\$22,598 46

For Clerical Services to Commissioners in Street Opening Proceedings.

15335	Aug. 3	Arthur Berry.....	(Chap. 335, Laws of 1873.) Clerical services, July, 1882.....	\$300 00
16430	Sept. 1	".....	" " " " " " " " " " " "	300 00
		Total.....		\$600 00

THE DEPARTMENT OF PUBLIC WORKS.

Aqueduct—Repairs, Maintenance and Strengthening.

			(Chap. 335, Laws of 1873.)	
13419	July 7	Village of Sing Sing.....	Taxes, Voucher, June, 1882.....	\$40 22
13420		" Hastings.....	" " " " " " " " " " " "	158 53
13421		" Greenburgh.....	" " " " " " " " " " " "	118 13
13422		Commissioners of Highways, Town of Southeast.....	Road-tax, " " " " " " " " " " " "	66 66
13423		Abraham Steers.....	Lumber, " " " " " " " " " " " "	86 04
13424		Robert McGirk.....	Sand, " " " " " " " " " " " "	10 00
13425		Barlow & Dearing.....	Door-lock, " " " " " " " " " " " "	5 50
13426		" " " " " " " " " " " "	Powder, " " " " " " " " " " " "	58 41
13025	10	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., June, 1882.....	22,47 06
13994		Borne, Scrymser & Co.....	Oil, Voucher, June, 1882.....	32 59
14145	21	Johnson & Wilson.....	Cement, Voucher, June, 1882.....	80 00
14246		John See.....	Stone, " " " " " " " " " " " "	75 00
14247		New York Imperial Paint Co.....	Paints, " " " " " " " " " " " "	52 00
14148		Thomas Webb.....	Rent, " " " " " " " " " " " "	440 00
14149		J. Terwilliger & Co.....	Lumber, " " " " " " " " " " " "	50 00
14150		Jacob Odell.....	Powder, " " " " " " " " " " " "	48 31
14151		" " " " " " " " " " " "	Brick, " " " " " " " " " " " "	340 00
14152		H. A. Rogers.....	Supplies, " " " " " " " " " " " "	84 21
14153		Metropolitan Gas-light Co.....	Repairs, " " " " " " " " " " " "	118 31
14180		Acker, Edgar & Co.....	Rent, " " " " " " " " " " " "	81 21

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14190	July 21	James Bird	Labor, Voucher, June, 1882.	\$22 50
14191		Barlow & Dearing	Calcimine, " "	16 01
14192		Borne, Scrymser & Co.	Oil, " "	239 43
14193		"	" " "	42 50
14194		Patrick Collins	Coal, " "	924 00
14195		Chas. Coyle	Stone, " "	600 00
14196		Chas. Edell	Powder, " "	211 68
14197		Philip Hausmann	Repairs, " "	55 00
14198		Thomas Hammill	" " "	69 15
14494	29	A. Bigelow Kellogg	S one flags, " "	184 00
14495		"	Flag-stones, " "	184 00
14496		"	" " "	110 40
14497		Chas. Coyle	Building, " "	600 00
15005	Aug. 1	Moor Falls, Paymaster	Pay-roll, Watchmen, July, 1882.	372 00
15074		W. D. Bruns, Jr.	Wood, Voucher, July, 1882.	33 00
15075		Barlow & Co.	Iron pumps, Voucher, July, 1882.	39 20
15076		Geo. D. Arthur & Co.	Brick, " "	500 00
15077		Nathaniel Collard	Building stone, " "	750 00
15078		John Chadeayne	Oats, " "	87 00
15079		D. E. Van Orden	Labor and material, Voucher, July, 1882.	17 80
15080		H. A. R. gers	Rope, " "	84 65
15081		Abram Acker	Harness, " "	150 00
15082		James McNamara	Labor and material, " "	641 29
15083		Bernard May	Labor, " "	102 13
15084		Isaac Buchanan	Plants, " "	254 85
15085		The Westchester Telephone and Tel graph Co.	Rent, etc., " "	321 00
15315	3	Benj. S. Church	Disbursements, " "	202 83
15316		"	" " "	176 61
15346	10	Chas. Coyle	Building stone, " "	600 00
15347		James Duffie	Repairs, " "	377 82
15348		Decker & Rapp	Lumber, " "	71 50
15349		James Duffie	Repairs, " "	155 10
15350		Moor Falls, Paymaster	Pay-roll, Laborers, etc., July, 1882.	20,555 50
15351		Chas. McLaughlin	Sand, Voucher, July, 1882.	35 50
15352		H. A. Rogers	Nails, " "	150 00
15353		Van Tassel & Kearney	Buggy, " "	167 05
15354		J. Terwilliger & Co.	Brick, " "	176 32
15355		Chas. Edell	Supplies, " "	47 50
15356		John Fegan & Co.	" " "	55 10
15357		Fred. Thileman, Jr.	Labor, " "	947 12
15358	17	Minott M. Baker	Sand, " "	525 00
15359		Barlow & Co.	Spikes, " "	31 85
15360		James V. Lawrence	Cement, " "	90 00
15361		G. H. Pride & Co.	Repairing telephones, Voucher, July, 1882.	93 45
15362		Taylor, Willsea & Co.	Supplies, " "	34 03
15363	23	Benj. T. Scales	Horse, " "	225 00
15364		Jacob Odell	Brick, " "	400 00
15365		James Byrnes	Sharpening picks, " "	6 81
15366		Patrick Collins	Coal, Voucher, July, 1882.	972 00
15367		"	" " "	592 65
15368		Town of Courtland	School tax, Voucher, July, 1882.	6 30
15369		J. Terwilliger & Co.	Lumber, " "	50 20
15370		John Fegan & Co.	Drain pipe, " "	218 40
15371	26	Lawrenceville Cement Co.	Cement, " "	840 00
15372		"	" " "	420 00
15373		"	" " "	700 00
15374		"	" " "	700 00
15375		"	" " "	700 00
15376		"	" " "	926 40
15377		M. J. Tracy	Coal, " "	104 54
15378		T. J. Pope & Bro.	Lead, " "	441 60
15379	Sept. 1	A. Bigelow Kellogg	Bluestone flags, " "	372 00
15380		Moor Falls, Paymaster	Pay-roll, Watchmen, etc., August, 1882.	869 70
15381		M. J. Tracy	Coal, Voucher, August, 1882.	206 03
15382		New York Imperial Paint Co.	Paints, " "	27 00
15383		Fegan & Co.	Dirt barrows, Voucher, August, 1882.	240 35
15384		Borne, Scrymser & Co.	Oil, " "	100 00
15385		Edwin R. Bertine	Awnings, " "	650 00
15386		Abram Acker	Building stone, " "	433 39
15387		James V. Lawrence	Brick, " "	592 95
15388		"	Lumber, " "	35 00
15389		Murphy & Nesbit	Cement, " "	162 22
15390		Pollock & Van Wagenen	" " "	645 00
15391	9	Taylor, Willsea & Son	Lumber, " "	22,745 25
15392		Moor Falls, Paymaster	Pay-roll, Laborers, etc., August, 1882.	800 00
15393	14	Chas. Coyle	Stone, Voucher, August, 1882.	400 00
15394		"	Sand, " "	750 00
15395		"	Building stone, Voucher, August, 1882.	525 00
15396		James Daly	Sand, " "	97 02
15397	22	New York Imperial Paint Co.	Paint, " "	90 00
15398		Lawrenceville Cement Co.	Cement, " "	420 00
15399		James V. Lawrence	Brick, " "	525 00
15400		Wm. McDonald	Sand, " "	500 00
15401		Willson & Adams	Lumber, " "	242 14
15402		Geo. H. Pride & Co.	Iron wire, " "	787 50
15403		M. J. Tracy	Coal, " "	837 60
15404	26	Lawrenceville Cement Co.	Cement, " "	420 00
15405		"	" " "	420 00
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15591				

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14085	1882. July 20	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 15, 1882.....	\$479 50
14114		James Everard.....	On account of Contract No. 5546, for laying mains....	2,524 50
14154	21	James Duane.....	Expenses, Voucher, July, 1882.....	51 30
14155		John E. McKay.....	" " " " " "	28 20
14207	22	Theo. Sturgis.....	On account of Contract No. 5548, for water pipes.....	11,560 00
14288	25	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for half month ending July 15, 1882.....	246 00
14289		G. C. Hotchkiss, Field & Co.	Stop-cock boxes, Voucher, July, 1882.....	780 00
14317	Aug. 3	James Everard.....	In full, Contract No. 5421, for laying mains.....	1,606 00
14318		The Warren Foundry and Machine Co.....}	On account of Contract No. 5549, for cast-iron pipes.....	11,435 40
15410	5	Moor Falls, Paymaster.....	Pay-roll, Laborers, for half month ending July 31, 1882.....	530 50
15411		Fred. Thileman, Jr.....	Laying Croton Pipe.....	548 50
15412		" " " " " "	" " " " " "	501 40
15555		Moor Falls, Paymaster.....	Pay-roll, Laborers, on Contract No. 5461.....	352 00
15749	10	G. C. Hotchkiss, Field & Co.	Stop-cocks, Voucher, August, 1882.....	487 50
15750	17	Peter Loomam.....	Hydrant boxes, " " " "	275 00
15759		Guy C. Hotchkiss, Field & Co.	Hydrants, " " " "	825 00
15920	17	John Burke.....	In full, Contract No. 5720, for laying mains.....	2,232 80
16000	19	John Cornwell, Jr.....	On account of Contract No. 5461, for laying Croton mains.....	2,707 30
16061	22	Moor Falls, Paymaster.....	Pay-roll, Workmen, for half month ending August 15, 1882.....	520 00
16062		" " " " " "	Pay-roll, Workmen, on Contract No. 5321.....	87 70
16063		" " " " " "	" " " " " " 5461.....	79 20
16205	25	James Everard.....	On account of Contract No. 5546, for laying Croton mains.....	2,612 10
16619	Sept. 2	Fred. Thileman, Jr.....	Labor and material, Voucher, August, 1882.....	607 20
16751	5	Julius Jonson & Co.....	Hydrants, " " " "	780 00
16752		The Warren Foundry and Machine Co.....}	On account of Contract No. 5549, for furnishing pipes.....	10,649 70
16795	8	Moor Falls, Paymaster.....	Pay-roll, Laborers, for half month ending August 31, 1882.....	579 70
16796		" " " " " "	Pay-roll, Laborers, for half month ending August 31, 1882.....	155 00
17028	14	Theo. Sturgis.....	On account of Contract No. 5548, for cast-iron pipes.....	17,729 00
17032		F. Thileman, Jr.....	Labor Voucher, September, 1882.....	777 10
17367	19	Moor Falls, Paymaster.....	Pay-roll, Workmen, for half month ending September 15, 1882.....	525 00
17530	22	F. Thileman, Jr.....	Laying Croton mains, Voucher, September, 1882.....	455 20
17531		" " " " " "	" " " " " "	585 15
17635	26	Julius Jonson & Co.....	Hydrants, Voucher, September, 1882.....	660 00
17636		Mitchell & McMein.....	Plumbing, " " " "	229 35
17760	29	F. Thileman, Jr.....	Laying Croton mains.....	586 10
		Total.....		\$80,291 50

Public Buildings, Construction and Repairs.

		(Chap. 335, Laws of 1873.)		
13924	July 17	Robert Turley.....	Repairs, Voucher, July, 1882.....	\$43 80
13926	18	John Duke.....	Carpenter work, Voucher, July, 1882.....	146 80
13927		Th. H. McAvoy.....	Traveling expenses, " ".....	62 50
13928		John J. McCarthy.....	Glazing, " ".....	67 05
13929		John Flanagan.....	Repairs, " ".....	52 80
14202	21	Wm. F. Conran.....	Plumbing, " ".....	823 66
14403		Pardee & Gleeson.....	Carpenter work, " ".....	646 60
14409	29	M. A. Woodward.....	Boiler, etc., " ".....	570 00
14500		John J. McCarthy.....	Labor and material, " ".....	48 26
14501		Mitchell & McMein.....	" " " ".....	596 60
15063	Aug. 1	Moor Falls, Paymaster.....	Pay-roll, Carpenters, Voucher, July, 1882.....	182 00
15303	3	James Pettit.....	Labor and material, " ".....	95 00
15336		Peter Duryee.....	Hardware, " ".....	31 81
15924	17	Robert Turley.....	Iron work, Voucher, August, 1882.....	33 75
15985		Gerald Fitzgibbon.....	Plumbing, " ".....	479 10
15926		John Duke.....	Carpenter work, Voucher, August, 1882.....	31 60
16045	19	William Burnett.....	" " " ".....	104 28
16046		John Duke.....	" " " ".....	112 08
16047		Woolley & Co.....	Wire-railing, " ".....	48 45
16353	26	Pardee & Gleeson.....	Carpenter work, " ".....	82 95
16354		Patterson Bros.....	Hardware, " ".....	36 07
16355		Woolley & Co.....	Wire guards, " ".....	6 92
16356		Otis Bros. & Co.....	Labor and material, " ".....	30 25
16357		John J. McCarthy.....	Glazing, " ".....	54 20
16358		Peter Loonam.....	Carpenter work, " ".....	34 45
16258		John Flanagan.....	Labor and material, " ".....	21 25
16643	25	Moor Falls, Paymaster.....	Pay-roll, Carpenters, Voucher, August, 1882.....	189 00
17031	14	Peter Loonam.....	Carpenter work, Voucher, September, 1882.....	153 80
17032		Gerald Fitzgibbon.....	Repairs, " ".....	405 38
17033		Decker & Rapp.....	Lumber, " ".....	228 90
17034		John Duke.....	Repairs, " ".....	145 60
17035		Robert Turley.....	" " " ".....	32 25
17036		Pardee & Gleeson.....	" " " ".....	37 10
17037		Burns & Murphy.....	" " " ".....	775 00
17231	18	Wm. F. Conran.....	Plumbing, " ".....	473 60
17232		" " " ".....	" " " ".....	305 25
17363	19	John Flanagan.....	Roofing, " ".....	125 31
17378		Patrick Shay.....	Carpenter work, " ".....	344 55
17379		James Pettit.....	Plumbing, " ".....	134 11
17457	20	Isaac O. Shumway.....	Carpenter work, " ".....	976 50
17637	26	Peter Loonam.....	Glazing, " ".....	806 10
17638		John J. McCarthy.....	Carpenter work, " ".....	87 35
17675		Pardee & Gleeson.....	" " " ".....	102 22
Total.....				\$50,095 00

Public Drinking Hydrants.

			(Chap. 335, Laws of 1873.)	
15066	Aug. 1	A. Clinchey.....	Repairing hydrants, Voucher, July, 1882.....	\$873 82
15047	14	J. L. Mott Iron Works.....	Drinking fountains, " August, 1882.....	136 00
15748		" " ".....	" " ".....	136 00
			Total.....	\$1,145 82

Removing Obstructions in Streets and Avenues.

			(Chap. 335, Laws of 1873.)	
14268	July 22	A. Busby	Trucking, Voucher, July, 1882.....	\$287 00
14201	Aug. 25	A. Falk	Labor, " "	202 65
15086	" "	Jos. Blumenthal.....	Traveling expenses, Voucher, July, 1882.....	202 50
15652	" 10	A. Falk	Labor, Voucher, August, 1882.....	60 55
15654	" "	A. Busby	" "	266 00
17532	Sept. 22	" "	Removing Obstructions, Voucher, September, 1882.....	293 00
17533	" "	A. Falk	" "	199 85
			Total.....	\$1,511 55

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

			(Chap. 335, Laws of 1873.)	
13531	July 8	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for half month ending June 30, 1882.....	\$2.58 56
13656	" 13	Guy C. Hotchkiss, Field & Co.	Tapping-cock boxes, Voucher, July, 1882.....	.90 "
13657	" "	"	Tapping-cocks, " " " " " "	.870 "
14086	" 20	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for half month ending July 15, 1882.....	2,374 31
14156	" 21	Patrick Casey.....	Expenses, Voucher, July, 1882.....	.80 "
14204	" "	Borne, Scrymser & Co.	Oil, " " " " " "	.64 38
14205	" "	New York Imperial Paint Co.	Paints, " " " " " "	115 35
14290	" 22	G. C. Hotchkiss, Field & Co.	Stop-cock boxes, Voucher, July, 1882.....	890 10
15243	Aug. 3	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for half month ending July 31, 1882.....	2,460 86
15244	" "	"	Pay-roll, Laborers, etc., for month ending July 31, 1882.....	3,816 00
15254	" "	James Bryan.....	Labor and material, Voucher, July, 1882.....	196 56
15295	" "	John R. M. Shiel.....	Traveling expenses, " " " " " "	31 41
15297	" "	Peter Looman.....	Hydrant boxes, " " " " " "	575 00
15297	" "	"	Whitewood plugs, " " " " " "	53 00
15358	" "	G. C. Hotchkiss, Field & Co.	Hydrants, " " " " " "	587 25
15021	" 17	H. A. Rogers.....	Hemp-packing, Voucher, August, 1882.....	473 75
16064	" 19	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for half month ending August 15, 1882.....	2,412 90
16435	Sept. 1	G. C. Hotchkiss, Field & Co.	Stuffing boxes, Voucher, August, 1882.....	683 50
16436	" "	"	Repairing hydrant, Voucher, August, 1882.....	750 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1882.			
16706	Sept. 4	Murphy & Nesbit.....	Cement, Voucher, August, 1882.....	\$36 50
16736		Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for half month ending August 31, 1882.....	2,667 59
16749	5	" "	Pay-roll, Laborers, etc., for month ending August 31, 1882.....	4,341 00
16803	11	G. C. Hotchkiss, Field & Co..	Tapping-cocks, Voucher, September, 1882.....	900 00
16894	"	" "	" "	300 00
17029	14	C. A. Jones & Co.....	Sealing-wax, " "	24 00
17030	"	John W. Shel.....	Expenses, " "	21 10
17364	19	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for half month ending September, 1882.....	2,477 09
17458	20	G. C. Hotchkiss, Field & Co..	Hydrant caps, Voucher, September, 1882.....	241 00
17534	22	W. D. Bruns, Jr.	Wood, " "	110 00
			Total.....	\$30,369 24

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

			(Chap. 335, Laws of 1873.)	
13363	July 6	Thomas Gearty.....	On account of Contract No. 5605, for paving Third street, from Avenue B to Goerck street.....	\$3,139 50
14115	20	W. A. Cumming.....	In full of Contract No. 5609, for paving Seventeenth street, from Sixth to Eighth avenue.....	8,988 27
14182	21	Thomas Gearty.....	On account of Contract No. 5605, for paving Third street, from Avenue B to Goerck street.....	3,283 00
15069	Aug. 1	L. W. Johnson.....	On account of Contract No. 5607, for paving First avenue from Eighth to Twenty-third street.....	31,836 00
15070		P. H. Fitzgerald.....	On account of Contract No. 5610, for paving Hall place, from Sixth to Seventh avenue.....	1,323 00
15071		Thomas Gearty, or the Second National Bank of Jersey City, attorney.....	Repairing security of Contract No. 5775.....	996 60
15300	3	W. A. Cumming.....	In full of Contract No. 5610, for paving Hecatio street, from Fourth street to Thirtieth street.....	9,038 07
15384	4	Thomas Gearty.....	In full of Contract No. 5605, for paving Third street, from Avenue A to Goerck street.....	6,571 77
15393		Denis McGrath.....	On account of Contract No. 5614, for paving Twenty-seventh street, fr m Sixth to Seventh avenue.....	3,675 00
16395	29	Leonard W. Johnson.....	In full of Contract No. 5607, for paving First avenue, from Eighth to Twenty-third street.....	24,064 52
16396		W. A. Cumming.....	In full of Contract No. 5610, for paving Eighteenth street, from First to Third avenue.....	8,767 18
16425	31	Thomas Gearty.....	In full of Contract No. 5453, for paving Burling Slip, from Water to South street.....	6,387 82
16754	Sept. 5	John G. Smith.....	On account of Contract No. 5643, for paving Fourth street, from Broadway to Thirtieth street.....	11,998 00
16755		P. H. Fitzgerald.....	In full of Contract No. 5610, for paving Hall place, from Sixth to Seventh avenue.....	5,750 23
16892	9	Thomas Gearty.....	Repairing security of Contract No. 5206.....	644 00
17216	15	Denis McGrath.....	In full of Contract No. 5614, for paving Twenty-seventh street, from Sixth to Seventh avenue.....	5,206 39
17226	18	W. A. Crimmins.....	In full of Contract No. 5683, for paving Fifty-fourth street, from Seventh to Eighth avenue.....	4,542 83
17639	26	P. H. Fitzgerald.....	On account of Contract No. 5613, for paving Thirty-fifth street, from Eighth to Tenth avenue.....	3,458 70
			Total.....	\$139,670 88

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

			(Chap. 335, Laws of 1873.)	
r3532	July 8	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for half month ending June 30, 1882.....	\$1,132 37
r3687	13	William McDonald.....	Limestone chips, Voucher, July, 1882.....	900 00
14134	21	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for half month ending July 15, 1882.....	934 50
15321	Aug. 3	James J. Mooney.....	Horse-keeping, Voucher, July, 1882.....	99 00
15408	5	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for half month ending July 31, 1882.....	1,201 00
15568	10	P. Daly.....	Repairing tools, Voucher, August, 1882.....	178 85
16067	22	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for half month ending August 15, 1882.....	1,154 25
16115	23	H. A. Rogers.....	Steel picks, Voucher, August, 1882.....	45 50
16735	Sept. 4	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for half month ending August 31, 1882.....	1,239 50
17227	18	William McDonald.....	Limestone chips, Voucher, August, 1882.....	920 00
17228	"	".....	" " " " " " " "	900 00
17366	19	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for half month ending September 15, 1882.....	1,030 75
			Total.....	\$9,755 72

Repairs and Renewal of Pavements and Regrading.

			(Chap. 335, Laws of 1873.)	
13533	July 8	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for half month ending June 30, 1882.	\$15,074 24
13688		William Kelly.....	Resetting curb-stone, Voucher, July, 1882.....	74 80
13689		P. H. Fitzgerald.....	Relaying gutter-stone, " " " "	83 44
13690		" " " "	Furnishing and setting new curb, Voucher, July, 1882.	405 48
14000	18	Edwin Kelly.....	Sand, Voucher, July, 1882.....	375 00
14001	"	" " " "	" " " "	375 00
14002	"	" " " "	" " " "	375 00
14003	"	" " " "	" " " "	375 00
14004	"	" " " "	" " " "	375 00
14206	21	" " " "	" " " "	375 00
14207		B. Gray.....	Horse-keeping.....	34 00
14246		Moor Falls, Paymaster.....	Pay-roll, Mechanics, etc., for half month ending July 15, 1882.	11,414 02
14247		Edward Kelly.....	Sand, Voucher, July, 1882.....	375 00
14248		John Leavy.....	New Cars, Voucher, July, 1882.....	110 00
14249		" " " "	Repairs, " " " "	255 05
14250		Denis McGrath.....	Repairing security, Contract No. 5384, Voucher, July, 1882.	588 69
15087	Aug. 2	Thomas Murray.....	Repairing security, Contract No. 5346, Voucher, July, 1882.	369 33
15298	3	Edward Kelly.....	Sand, Voucher, July, 1882.....	375 00
15299	"	" " " "	" " " "	375 00
15407	5	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 31, 1882.	15,937 62
15751	16	William H. Taylor.....	Relaying pavements, Voucher, August, 1882.....	170 80
15922	17	Edward Kelly.....	Sand, " " " "	375 00
15923		George F. Doak.....	Removing rock, " " " "	50 00
15998		John Leavy.....	Sharpening tools, " " " "	27 30
16048	19	W. A. Cumming.....	Excavating rock, " " " "	950 00
16049		B. Gray.....	Horse-keeping, " " " "	33 58
16050		Edward Kelly.....	Sand, " " " "	375 00
16051	"	" " " "	" " " "	375 00
16066		Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for half month ending August 15, 1882.	15,994 77
16116	23	Edward Kelly.....	Sand, Voucher, August, 1882.....	375 00
16117	"	" " " "	" " " "	375 00
16708	Sept. 4	M. Shannon.....	Relaying gutter-stone, Voucher, August, 1882.	91 60
16709		Edward Kelly.....	Sand, " " " "	375 00
16710	"	M. Shannon.....	Relaying gutter-stone, " " " "	30 39
16711	"	" " " "	" " " "	49 50
16712	"	" " " "	" " " "	55 00
16713		Edward Kelly.....	Sand, Voucher, August, 1882.....	375 00
16797	8	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for half month ending August 31, 1882.	15,444 80
16823		J. P. Cranford.....	Resetting stones, Voucher, September, 1882.....	31 70
16824	"	" " " "	" " " "	61 00
16825	"	" " " "	" " " "	22 40
17365	19	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for half month ending September 15, 1882.	13,086 09
17535	22	Edward Kelly.....	Sand, Voucher, September, 1882.....	375 00
17536		B. Gray.....	Horse-keeping, Voucher, September, 1882.....	93 85
17537	"	W. A. Cumming.....	Setting curb-stone, Voucher, September, 1882.....	243 15
17538		John Leavy.....	Sharpening tools, " " " "	375 00
17040	26	Edward Kelly.....	Sand, " " " "	
Total.....				\$97,788 29

Salaries—Department of Public Works.

13299	July 1	Moab Falls, Paymaster.....	(Chap. 335, Laws of 1873.) Pay-roll, Laborers, for half month ending June 30, 1882, on account of Repairs and Renewal of Pavements and Regrading.....	\$208 80
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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14133	1882. July 21	Moor Falls, Paymaster.....	Pay-roll, Inspectors, etc., for half month ending July 15, 1882, on account of Repairs and Renewal of Pavements and Regrading.....	\$192 00	15251	1882. Aug. 3	Moor Falls, Paymaster.....	Pay-roll, Inspectors, etc., July, 1882, on account of Repairs and Renewal of Pavements and Regrading.....	\$208 00
14983	Aug. 1	Hubert O. Thompson.....	Services, Commissioner, July, 1882.....	666 66	15252	"	"	Pay-roll, Engineer, etc., July, 1882, on account of Repairing and Renewal of Pipes, Stop-cocks, etc.: Services, Assistant Engineer.....	\$62 50
14984	"	Frederick H. Hamlin.....	" Deputy Commissioner, July, 1882.....	416 66	"	"	"	" Clerk.....	116 66
14985	"	Moor Falls, Paymaster.....	Pay-roll, Office of Department of Public Works, July, 1882:		"	"	"	" Inspector of Meters.....	81 33
	"	Robert H. Clifford.....	Services, Chief Clerk.....	\$333 33	"	"	"	" ".....	75 00
	"	Charles T. McClenachan.....	" Bookkeeper.....	233 33	"	"	"	" ".....	75 00
	"	Adolph S. Wylder.....	" Corresponding Clerk.....	200 00	"	"	"	" ".....	75 00
	"	John S. Routh.....	" Contract Clerk.....	175 00	"	"	"	" ".....	75 00
	"	Bernard J. Douras.....	" Assistant Contract Clerk.....	125 00	"	"	"	" ".....	75 00
	"	Theodore Froment.....	" Clerk.....	166 66	"	"	"	" ".....	75 00
	"	J. Kennedy Smyth.....	" ".....	150 00	"	"	"	" General Inspector.....	91 00
	"	Darius G. Bushnell.....	" ".....	133 33	"	"	"	" Inspector.....	75 00
	"	Thomas J. Hitchman.....	" ".....	125 00	"	"	"	" ".....	75 00
	"	Joseph C. Kelso.....	" ".....	125 00	"	"	"	" ".....	75 00
	"	Robert R. Reed.....	" ".....	104 16	"	"	"	" ".....	75 00
	"	Shepard Banks.....	" ".....	100 00	"	"	"	" ".....	75 00
	"	Edwin C. Donnelly.....	" Stenographer.....	112 50	"	"	"	" ".....	75 00
	"	Edward Brady.....	" Messenger.....	83 33	"	"	"	" ".....	75 00
	"	Thomas Houlihan.....	" ".....	83 33	"	"	"	" ".....	75 00
	"	Fred. W. Brown.....	" ".....	83 33	"	"	"	" ".....	75 00
	"	George A. Jeremiah.....	" Supt. of Street Improvements.....	229 16	"	"	"	" ".....	75 00
	"	Richard Seybold.....	" Clerk.....	125 00	"	"	"	" ".....	75 00
	"	James J. Mooney.....	" Supt. of Streets.....	229 16	"	"	"	" ".....	75 00
	"	Stephen McCormick.....	" Lamps and Gas.....	229 16	"	"	"	" ".....	75 00
	"	Thomas H. McAvoy.....	" Repairs and Supplies.....	229 16	"	"	"	" ".....	75 00
	"	Joseph Blumenthal.....	" Incumbrances.....	229 16	"	"	"	" ".....	75 00
	"	Thomas F. Hart.....	" Clerk.....	83 33	"	"	"	" ".....	75 00
	"	Isaac Newton.....	" Chief Engineer.....	583 33	"	"	"	" ".....	75 00
	"	Daniel O'Reilly.....	" Water Purveyor.....	250 00	"	"	"	" ".....	75 00
	"	Frederick Ogden.....	" Clerk.....	150 00	"	"	"	" ".....	75 00
	"	Harry Howard.....	" Inspector of Vaults and Areas.....	150 00	"	"	"	" ".....	75 00
	"	John H. Chambers.....	" Water Register.....	308 33	"	"	"	" ".....	75 00
	"	William R. Farrell.....	" Clerk.....	183 33	"	"	"	" ".....	75 00
	"	Daniel S. Hart.....	" ".....	166 66	"	"	"	" ".....	75 00
	"	Ira C. Bellows.....	" ".....	112 50	"	"	"	" ".....	75 00
	"	Selleck S. Scofield.....	" ".....	100 00	"	"	"	" ".....	75 00
	"	Alex. J. Shields.....	" ".....	100 00	"	"	"	" ".....	75 00
	"	Gilbert H. White.....	" ".....	83 33	"	"	"	" ".....	75 00
	"	William B. Chambers.....	" Temporary Clerk.....	84 00	"	"	"	" ".....	75 00
14986	"	Moor Falls, Paymaster.....	Pay-roll, Engineers, etc., July, 1882, on account of Laying Croton Pipes:	5,958 91	15253	"	Moor Falls, Paymaster.....	Pay-roll, Inspectors, etc., July, 1882, on account of Removing Obstructions in Streets and Avenues:	2,838 49
	"	John E. McKay.....	Services, Assistant Engineer.....	\$187 50	"	"	"	Services, Inspector.....	\$75 00
	"	James Duane.....	" Superintendent of Pipe Yard.....	183 33	"	"	"	" Temporary Inspector.....	48 00
	"	John Cloughen.....	" Rodman.....	155 00	"	"	"	" ".....	48 00
	"	Charles H. Bull.....	" Inspector.....	100 00	"	"	"	" ".....	48 00
	"	Harris Bogert.....	" ".....	125 00	"	"	"	" ".....	14 00
	"	James Dolan.....	" ".....	91 00	"	"	"	" ".....	36 00
	"	John Cuffe.....	" ".....	87 50	"	"	"	" ".....	
	"	Patrick Quinn.....	" ".....	87 50	"	"	"	" ".....	
	"	James Coleman.....	" ".....	87 50	"	"	"	" ".....	
	"	James Hastings.....	" ".....	87 50	"	"	"	" ".....	
	"	Charles Ackerman.....	" ".....	87 50	"	"	"	" ".....	
15028	"	Moor Falls, Paymaster.....	Pay-roll, Superintendent, Clerk, etc., July, 1882, on account of Supplying Water to Shipping, etc.:	1,279 33	16060	Sept. 1	Moor Falls, Paymaster.....	Pay-roll, Inspectors, etc., for two weeks ending Aug. 15, 1882, on account of Repairs and Renewal of Pavements and Regrading.....	208 00
	"	James McCartney.....	Services, Superintendent.....	\$100 00	16545	"	Hubert O. Thompson.....	Services, Commissioner, August, 1882.....	666 66
	"	Edward H. McGurk.....	" Clerk.....	100 00	16546	"	Frederick H. Hamlin.....	" Deputy.....	416 66
	"	Patrick Coughlin.....	" Inspector.....	81 00	16547	"	Moor Falls, Paymaster.....	Pay-roll, Office Department of Public Works, August, 1882:	
	"	John Delaney.....	" ".....	87 00	"	"	"	Services, Chief Clerk.....	\$333 33
	"	Michael O'Neill.....	" ".....	75 00	"	"	"	" Bookkeeper.....	233 33
	"	William H. Pierpont.....	" ".....	84 00	"	"	"	" Corresponding Clerk.....	200 00
	"	John A. Walsh.....	" ".....	72 00	"	"	"	" Contract Clerk.....	175 00
	"	Edward J. Healy.....	" ".....	87 00	"	"	"	" Assistant Contract Clerk.....	125 00
15029	"	Moor Falls, Paymaster.....	Pay-roll, Janitor, etc., July, 1882, on account of Supplies for and Cleaning Public Offices.....	686 00	"	"	"	" Clerk.....	166 66
15060	"	"	Pay-roll, Inspectors, etc., July, 1882, on account of Lamps and Gas:	1,984 45	"	"	"	" ".....	150 00
	"	Edward Beardsley.....	Services, Clerk.....	\$116 66	"	"	"	" ".....	133 33
	"	Louis Fransway.....	" Inspector of Lamps.....	72 50	"	"	"	" ".....	125 00
	"	Henry Frecking.....	" ".....	72 50	"	"	"	" ".....	125 00
	"	James J. Seaman.....	" ".....	72 50	"	"	"	" ".....	125 00
	"	Thomas Clifford.....	" ".....	72 50	"	"	"	" ".....	125 00
	"	James N. W. Roome.....	" Inspector.....	75 00	"	"	"	" ".....	125 00
15061	"	Moor Falls, Paymaster.....	Pay-roll, Clerk, etc., July, 1882, on account of Boulevard, Roads and Avenues, Maintenance of:	481 66	"	"	"	" ".....	125 00
	"	Emil Bottger.....	Services, Clerk.....	\$125 00	"	"	"	" ".....	125 00
	"	Patrick Hennessey.....	" Messenger.....	50 00	"	"	"	" ".....	125 00
15105	"	Moor Falls, Paymaster.....	Pay-roll, Engineers, etc., July, 1882, on account of Aqueduct—Repairs and Maintenance, etc.....	175 00	"	"	"	" ".....	125 00
15106	"	Moor Falls, Paymaster.....	Pay-roll, Engineers, etc., July, 1882, on account of Sewers—Repairing and Cleaning:	1,799 98	"	"	"	" ".....	125 00
	"	Stevenson Towle.....	Services, Engineer-in-Charge.....	\$51 61	"	"	"	" ".....	125 00
	"	Charles H. Meyer.....	" First Assistant Engineer.....	26 88	"	"	"	" ".....	125 00
	"	George Hackett.....	" Clerk.....	125 00	"	"	"	" ".....	125 00
	"	Arthur S. Hawley.....	" Temporary Clerk.....	94 50	"	"	"	" ".....	125 00
	"	James Coburn.....	" Inspector.....	108 00	"	"	"	" ".....	125 00
	"	Thomas Hushion.....	" ".....	108 00	"	"	"	" ".....	125 00
	"	James Hughes.....	" ".....	108 00	"	"	"	" ".....	125 00
	"	John J. Sheehan.....	" ".....	108 00	"	"	"	" ".....	125 00
	"	Frank Finley.....	" ".....	108 00	"	"	"	" ".....	125 00
	"	Charles H. Babcock.....	" ".....	108 00	"	"	"	" ".....	125 00
	"	Patrick McCabe.....	" ".....	108 00	"	"	"	" ".....	125 00
	"	William Quinn.....	" ".....	75 00	"	"	"	" ".....	125 00
15248	"	Moor Falls, Paymaster.....	Pay-roll, Engineer, etc., July, 1882, on account of Salaries—Sewerage System:	1,077 99	16616	"	Moor Falls, Paymaster.....	Pay-roll, Superintendent, Clerks, etc., August, 1882, on account of Supplying Water to Shipping, etc.:	5,969 41
	"	Stevenson Towle.....	Services, Engineer-in-Charge.....	\$103 23	"	"	"	Services, Superintendent.....	\$100 00
	"	Chas. H. Myers.....	" First Assistant Engineer.....	47 04	"	"	"	" Clerk.....	100 00
	"	Geo. E. Babcock.....	" Assistant Engineer.....	75 00	"	"	"	" Inspector.....	87 00
	"	Charles J. Whitney.....	" Clerk.....	125 00	"	"	"	" ".....	84 00
	"	Jas. H. Erb.....	" ".....	83 33	"	"	"	" ".....	87 00
	"	Edmund Q. Morton.....	" Rodman.....	64 22	"	"	"	" ".....	87 00
	"	Cowper Thorburn.....	" ".....	31 50	"	"	"	" ".....	84 00
	"	Jos. O. B. Webster.....	" Chief Draughtsman.....	48 39	"	"	"	" ".....	81 00
	"	Geo. W. Isaacs, Jr.....	" Draughtsman.....	19 25	"	"	"	" ".....	81 00
	"	Richard Foley.....	" ".....	22 50	"	"	"	" ".....	81 00
	"	Francis Troel.....	" ".....	55 50	"	"	"	" ".....	81 00
	"	Robert H. Thorp.....	" Temporary Draughtsman.....	35 00	"	"	"	" ".....	81 00
	"	Jos. Hastings.....	" ".....	27 00	"	"	"	" ".....	81 00
	"	Albert E. Grubb.....	" ".....	15 00	"	"	"	" ".....	81 00
	"	George O'Byrne.....	" ".....	26 25	"	"	"	" ".....	81 00
	"	Thomas Castles.....	" Messenger.....	65 00	"	"	"	" ".....	81 00
	"	Michael Cooley.....	" Axeman.....	65 00	"	"	"	" ".....	81 00
	"	Samuel Strauss.....	" ".....	72 00	"	"	"	" ".....	81 00
	"	George H. Drew.....	" ".....	60 00	"	"	"	" ".....	81 00
	"	Cornelius Cunningham.....	" ".....	22 50	"	"	"	" ".....	81 00
	"	Michael Lynch.....	" ".....	27 50	"	"	"	" ".....	81 00
	"	Terrence Hunt.....	" ".....	27 50	"	"	"	" ".....	81 00
15249	"	Moor Falls, Paymaster.....	Pay-roll, Inspectors, etc., July, 1882, on account of Repairing and Renewal of Pipes, Stop-cocks, etc.:	1,118 01	16627	"	Moor Falls, Paymaster.....	Pay-roll, Engineer, etc., August, 1882, on account of Repaving Streets and Avenues, under chap. 476, Laws of 1875:	710 00
	"	John B. Dolan.....	Services, Inspector.....	\$84 00	"	"	"	Services, Assistant Engineer.....	\$183 33
	"	Henry Farley.....	" ".....	84 00	"	"	"	" Rodman.....	81 00
	"	Lawrence F. Lockridge.....	" ".....	72 00	"	"	"	" Axeman.....	81 00
	"	John M. McKenna.....	" ".....	72 00	"	"	"	" Inspector.....	60 75
	"	Michael O. Malley.....	" ".....	72 00	"	"	"	" ".....	81 00
	"	Peter Halpin.....	" ".....	72 00	"	"	"	" Messenger.....	81 00
	"	Anthony M. Jordan.....	" Measurer.....	72 00	"	"	"	" Inspector.....	81 00
	"	Michael T. Wynne.....	" ".....	72 00	"	"	"	" ".....	81 00
	"	John Brophy.....	" Messenger.....	62 50	"	"	"	" ".....	81 00
15250	"	Moor Falls, Paymaster.....	Pay-roll, Assistant Engineer, etc., July, 1882, on account of Repaving Streets and Avenues, under chap. 476, Laws of 1875:	662 50	16628	"	Moor Falls, Paymaster.....	Pay-roll, Inspectors on Waste of Water, etc., August, 1882, on account of Repairing and Renewal of Pipes, Stop-cocks, etc.:	1,138 99
	"	Horace Loomis.....	Services, Assistant Engineer.....	\$183 33	"	"	"	Services, Assistant Engineer.....	\$62 50
	"	Eugene F. Callahan.....	" Axeman.....	75 00	"	"	"	" Clerk.....	116 66
	"	Terrence Hunt.....	" ".....	10 00	"	"	"	" ".....	83 33
	"	Henry P. Morrison.....	" Rodman.....	69 00	"	"	"	" Inspector on Meters.....	100 00
	"	Jas. Lappan.....	" Axeman.....	56 25	"	"	"	" ".....	81 00
	"	Henry Singer.....	" Inspector.....	78 00	"	"	"	" ".....	81 00
	"	John V. McManus.....	" Messenger.....	78 00	"	"	"	" ".....	81 00
	"	Wm. H. Wilcox, Jr.....	" Inspector.....	18 00	"	"	"	" ".....	81 00
	"	John H. Galvin.....	" ".....	51 00	"	"	"	" ".....	81 00
	"	Michael Fay.....	" ".....	57 00	"	"	"	" ".....	81 00
	"	Jas. H. McCort.....	" ".....	75 00	"	"	"	" ".....	81 00
	"	Jas. E. Connor.....	" ".....	75 00	"	"	"	" ".....	81 00
	"	Thos. Abbott.....	" ".....	75 00	"	"	"	" ".....	81 00
	"	Geo. E. Lynch.....	" ".....	75 00	"	"	"	" ".....	81 00
	"	Richard H. Birmingham.....	" ".....	75 00	"	"	"	" ".....	81 00
	"	Michael G. Murray.....	" ".....	75 00	"	"	"	" ".....	81 00
	"	Michael Fay.....	" ".....	18 00	"	"	"	" ".....	81 00
	"	"	"	1,065 58	"	"	"	" ".....	81 00

(12)

Street Improvements—For Surveying, Monumenting and Numbering Streets.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16905	1882. Sept 11	Abraham Steers.....	Pine Strips, Voucher, September, 1882. (Chap. 335, Laws of 1873.)	\$15 00

Wells and Pumps—Repairing and Cleaning.

15757	Aug. 16	W. B. Ferguson & Son.....	Pump, Voucher, August, 1882. (Chap. 335, Laws of 1873.)	\$68 33
15758	Sept. 1	"	Repairing Pump, Voucher, August, 1882.	171 50
16720	"	"	"	34 41
17646	"	"	"	18 95
Total.....				\$144 99

Water Supply for the Twenty-fourth Ward.

13926	July 17	F. Thilemann, Jr.....	Labor and material, Voucher, July, 1882. (Chap. 335, Laws of 1873.)	\$782 70
15064	Aug. 3	Moor Falls, Paymaster.....	Pay-roll, Inspectors, July, 1882.	603 50
15242	Sept. 4	F. Thilemann, Jr.....	Laying water-mains, Voucher, July, 1882.	181 50
16644	"	Moor Falls, Paymaster.....	Pay-roll, Inspectors, August, 1882.	181 50
Total.....				\$1,739 20

Fulton Market—Alterations and Repairs.

15065	Aug. 1	Peter Kiernan.....	Services as Inspector, July, 1882. (Chap. 335, Laws of 1873.)	\$104 00
16620	Sept. 2	Bernard Gallagher.....	On account of Contract No. 5644, for alterations, etc., Voucher, August, 1882.	13,500 00
16645	"	Peter Kiernan.....	Services as Inspector, August, 1882.	103 00
16707	"	Douglas Smyth.....	Architect's fees, Voucher, August, 1882.	757 50
Total.....				\$14,469 50

For Test of Appliances for Suppressing Waste of Croton Water.

17647	Sept. 26	National Meter Co.....	Crown meters, Voucher, September, 1882. (Chap. 335, Laws of 1873.)	\$600 00
17648	"	"	"	900 00
17649	"	"	"	690 00
Total.....				\$2,190 00

Jefferson Market—Alterations and Rebuilding.

15414	Aug. 5	A. D. Carloch.....	Services, Inspector, July, 1882. (Chap. 335, Laws of 1873.)	\$8 00
15551	Aug. 10	Douglas Smyth.....	Making drawings, Voucher, August, 1882.	1,220 67
16646	Sept. 4	A. D. Carloch.....	Services, Inspector, August, 1882.	108 00
17458	"	Douglas Smyth.....	Detail drawings, Voucher, September, 1882.	488 27
Total.....				\$1,824 94

For Surveys, Maps, etc., for Street Openings.

13304	July 1	Moor Falls, Paymaster.....	Pay-roll, Draughtsman, June, 1882. (Chap. 335, Laws of 1873.)	\$66 11
15062	Aug. 1	Moor Falls, Paymaster.....	Pay-roll, Draughtsman, July, 1882.	51 61
	"	Stevenson Towle.....	Services, Engineer.....	19 35
	"	Joseph O'B. Webster.....	" Chief Draughtsman.....	36 00
	"	Richard Foley.....	" Draughtsman.....	2 50
	"	Albert E. Grubb.....	"	109 46
16733	Sept. 4	Moor Falls, Paymaster.....	Pay-roll, Draughtsman, August, 1882.	51 61
	"	Stevenson Towle.....	Services, Engineer.....	17 50
	"	Joseph O'B. Webster.....	" Chief Draughtsman.....	24 19
	"	George W. Isaacs, Jr.....	" Draughtsman.....	25 00
	"	Richard Hastings.....	"	4 50
	"	Joseph Hastings.....	"	891 00
	"	Albert E. Grubb.....	"	6 88
	"	Edmund Q. Morton.....	"	3 23
Total.....				\$308 98

Water Meters.

14816	July 31	James Bryan.....	Setting water meters, Voucher, April, 1882. (Chap. 335, Laws of 1873.)	\$3,071 79
14817	"	"	"	723 65
15267	Aug. 3	National Water Meter Co.....	Crown meters, Voucher, February, 1882.	900 00
15268	"	"	" March, 1882.	877 50
15269	"	"	"	937 50
15270	"	"	" April, 1882.	862 50
15271	"	Henry R. Worthington.....	Water meters, " "	891 00
15272	"	"	"	792 00
Total.....				\$9,055 94

THE DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—Salaries.

13368	July 6	Moor Falls, Paymaster.....	Pay-roll, Office Department Public Parks, June, 1882. (Chap. 335, Laws of 1873.)	\$291 66
	"	Edward P. Barker.....	Services, Secretary.....	208 33
	"	David Porter Lord.....	" First Clerk.....	100 00
	"	James C. Hawley.....	" Clerk.....	100 00
	"	H. H. Sherman.....	" Stenographer.....	100 00
	"	William Van Valkenburgh.....	" Property Clerk.....	100 00
	"	William R. Kingsland.....	" Clerk.....	83 33
	"	Aneurin Jones.....	" Superintendent.....	250 00
	"	Calvert Vaux.....	" Superintending Architect.....	208 33
	"	Julius Munckwitz.....	" Architect.....	125 00
	"	Frank A. Calkins.....	" Assistant Engineer.....	158 33
	"	Edward A. Miller.....	" Rodman.....	78 00
	"	William A. Conklin.....	" Director of Menagerie.....	125 00
	"	Daniel Draper.....	" Meteorologist.....	208 33
	"	Thomas B. Ingram.....	" Clerk.....	83 33
15385	Aug. 4	Moor Falls, Paymaster.....	Pay-roll, Office Department Public Parks, July, 1882.	\$2,219 64
	"	Edward P. Barker.....	Services, Secretary.....	208 33
	"	David Porter Lord.....	" First Clerk.....	100 00
	"	James C. Hawley.....	" Clerk.....	100 00
	"	H. H. Sherman.....	" Stenographer.....	100 00
	"	William Van Valkenburgh.....	" Property Clerk.....	100 00
	"	William R. Kingsland.....	" Clerk.....	83 33
	"	Aneurin Jones.....	" Superintendent.....	250 00
	"	Calvert Vaux.....	" Superintending Architect.....	208 33
	"	Julius Munckwitz.....	" Architect.....	125 00
	"	Frank A. Calkins.....	" Assistant Engineer.....	158 33
	"	Edward A. Miller.....	" Rodman.....	78 00
	"	William A. Conklin.....	" Director of Menagerie.....	125 00
	"	Daniel Draper.....	" Meteorologist.....	208 33
	"	Thomas B. Ingram.....	" Clerk.....	83 33
Total.....				2,219 64

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16732	1882. Sept 4	Moor Falls, Paymaster.....	Pay-roll, Office Department Public Parks, Aug., 1882.	\$291 66
	"	Edward P. Barker.....	Services, Secretary.....	208 33
	"	David Porter Lord.....	" First Clerk.....	100 00
	"	James C. Hawley.....	" Clerk.....	100 00
	"	H. H. Sherman.....	" Stenographer.....	100 00
	"	William Van Valkenburgh.....	" Property Clerk.....	100 00
	"	William R. Kingsland.....	" Clerk.....	83 33
	"	Aneurin Jones.....	" Superintendent.....	250 00
	"	Calvert Vaux.....	" Superintending Architect.....	208 33
	"	Julius Munckwitz.....	" Architect.....	125 00
	"	Frank A. Calkins.....	" Assistant Engineer.....	158 33
	"	Edward A. Miller.....	" Rodman.....	78 00
	"	William A. Conklin.....	" Director of Menagerie.....	125 00
	"	Daniel Draper.....	" Meteorologist.....	208 33
	"	Thomas B. Ingram.....	" Clerk.....	83 33
Total.....				\$2,222 64
Total.....				\$6,661 92

Maintenance and Government of Parks and Places—For Police.

13517	July 8	Moor Falls, Paymaster.....	Pay-roll, Patrolmen, etc., for two weeks ending July 1, 1882. (Chap. 335, Laws of 1873.)	\$2,723 11
14251	21	"	Pay-roll, Patrolmen, etc., for two weeks ending July 15, 1882.	2,711 11
15386	Aug. 4	"	Pay-roll, Patrolmen, etc., for two weeks ending July 29, 1882.	2,696 11
15939	17	"	Pay-roll, Patrolmen, etc., for two weeks ending August 12, 1882.	2,712 31
16305	26	Rubber Clothing Company.....	Hat cases.....	103 75
16655	Sept. 4	Moor Falls, Paymaster.....	Pay-roll, Patrolmen, etc., for two weeks ending August 26, 1882.	2,742 51
17189	15	"	Pay-roll, Patrolmen, etc., for two weeks ending September 9, 1882.	2,756 91
17753	28	"	Pay-roll, Patrolmen, etc., for two weeks ending September 23, 1882.	2,671 11
Total.....				\$19,116 92

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

13518	July 7	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 1, 1882. (Chap. 335, Laws of 1873.)	\$7,917 53
14252	21	"	Pay-roll, Laborers, etc., for two weeks ending July 15, 1882.	7,541 19
14462	28	James C. Hawley.....	Disbursements, Voucher, July, 1882.	103 65
14478	"	S. M. Hanley.....	Harness, " "	519 00
14479	"	Colgate & Co.....	Soap, " "	4 83
14483	"	F. E. McAllister.....	Oats, " "	46 65
14487	"	"	Mower, rakes, etc., " "	396 18
14506	29	S. H. Schoonmaker.....	Turpentine, " "	61 42
14507	"	"	Paints, oils, etc., " "	281 89
15092	Aug. 2	W. L. Fischer.....	Car fares, " "	9 45
15093	"	Daniel Draper.....	Sundry expenses, " "	25 28
15189	3	Knickerbocker Ice Co.....	Ice, " "	5 78
15190	"	Harmer, Hayes & Co.....	Harness, etc., " "	10 35
15191	"	Harlem Gas-light Co.....	Gas, " "	24 07
15192	"	Bouton & Smith.....	Axles, " "	40 86
15193	"	Isaac H. Dahlman.....	Horses, " "	712 50
15194	"	R. E. Dietz.....	Reflectors, " "	4 50
15195	"	A. V. Benoit.....	Chalk and drawing paper, Voucher, July, 1882.	32 80
15196	"	American District Telegraph Company.....	Rent and services, Voucher, July, 1882.	3 39
15197	"	Charles W. White.....	Lumber, " "	50 00
15198	"	Tatham & Brothers.....	Lead pipes, " "	16 88
15199	"	N. Stafford.....	Stencil plates, " "	3 45
15200	"	C. T. Reynolds & Co.....	Paints, " "	315 23
15201	"	"	"	18 00
15202	"	Parsons & Sons' (Limited).....	Stone pines, " "	25 00
15203	"	N. Y. Mutual Gas-light Co.....	Gas, " "	38 93
15204	"	New York Rubber Co.....	Hose, " "	71 25
15205	"	Metropolitan Gas-light Co.....	Gas, " "	50 63
15206	"	J. L. Mott Iron Works.....	Walk boxes, " "	25 50
15207	"	David Moffatt & Co.....	Leather, " "	6 90
15208	"	Enoch Morgan's Sons & Co.....	Caustic soda, " "	24 80
15209	"	Metropolitan Telephone and Telegraph Co.....	Rental of private line, " "	150 00
15210	"	J. L. Mott Iron Works.....	Iron, " "	89 21
15211	"	McKesson & Robbins.....	Sponges, " "	30 20
15212	"	W. N. Seymour & Co.....	Hardware, " "	14 66
15213	"	Charles W. White.....	Lumber, " "	65 00
15214	"	Wadsworth, Martinez & Longman.....	Oil, " "	13 21
15215	"	Early & Lane.....	Brooms, " "	32 65
15216	"	Cooper, Hewitt & Co.....	Wire, " "	52 01
15217	"	George W. Halsey.....	Hay, oats, etc., " "	751 54
15218	"	Baumann Bros.....	Shades, " "	4 00
15219	5	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 29, 1882.	7,522 02
15220	17	"	Pay-roll, Laborers, etc., for two weeks ending August 12, 1882.	7,628 86
16133	23	James C. Hawley.....	Disbursements, Voucher, August, 1882.	100 33
16269	26	Louis D. Beck.....	Gravel, " "	625 25
16270	"	"	"	555 00
16271	"	J. R. Hunt.....	Carpenter work, " "	12 00
16272	"	The Gutta Percha and Rubber Manufacturing Co.....	Rubber valves, " "	5 35
16273	"	W. L. Fischer.....	Car fares, " "	4 23
16274	"	"	"	729 87
16275	"	George W. Halsey.....	Oats, " "	14 37
16276	"	Harmer, Hayes & Co.....	Axle grease, " "	4 00
16277	"	Joseph Donaldson.....	Gas brackets, " "	22 05
16278	"	Harlem Gas-light Co.....	Gas furnished, " "	173 33
16279	"	I. N. Waterbury.....	Lumber, " "	32 47
16280	"	Tatham & Bros.....	Lead pipe, " "	121 24
16281	"	S. A. Schoonmaker.....	Paints, " "	134 33
16282	"	New York Mutual Gas-light Company.....	Lighting and heating offices at No. 36 Union Square, Voucher, August, 1882.	14 07
16283	"	McNab & Harlin Mfg. Co.....	Plumbing material, Voucher, August, 1882.	45 07
16284	"	J. L. Mott Iron Works.....	Wire guards, " "	173 00
16285	"	James McLaughlin.....	Plumbing, " "	10 90
16286	"	David Moffatt & Co.....	Leather, " "	103 80
16287	"	Hugh Lackey.....	Canvas, " "	10 65
16288	"	C. T. Reynolds & Co.....	Gold bronze, " "	70 50
16289	"	N. Stafford.....	Badges, " "	38 33
16290	"	W. & J. Sloane.....	Linoleum, " "	13 32
16291	"	John A. Seaman.....	Cotton waste, " "	70 05
16292	"	O'Donnell & Treanor.....	Coal, " "	24 80
16293	"	Johnson & Willson.....	Cement, " "	8 64
16294	"	Charles Pratt & Co.....	Oil, " "	9 13
16295	"	W. N. Seymour & Co.....	Braces, " "	85 05
16296	"	"	Horse nails, " "	13 65
16297	"	Wakeman & Fierz.....	Oil, " "	24 88
16298	"	Early & Lane.....	Brooms, " "	6 88
16299	"	Bouton & Smith.....	Axles, " "	7,514 75
16300	29	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending August 26, 1882.	92 62
16301	"	"	"	955 72
16302	"	James C. Hawley.....	Disbursements, Voucher, September, 1882.	5 15
16303	"	A. T. Stewart & Co.....	Muslin, " "	3 64
16304	"	Wm. N. Seymour & Co.....	Washers, " "	10 00
16305	"	Joseph Smith.....	Step-ladders, " "	56 00
16306	"	Murphy & Nesbit.....	Bricks, " "	29 24
16307	"	Early & Lane.....	Brooms, " "	56 20
16308	"	Murphy & Nesbit.....	Cement, " "	7,235 13
16309	"	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending September 9, 1882.	108 25
16310	"	"	"	6 06
16311	"	E. G. Hilton.....	Hose, Voucher, September, 1882.	18 00
16312	"	W. L. Fischer.....	Car fares, Voucher, September, 1882.	51 75
16313	"	Paul C. Coffin.....	Drinking cups, Voucher, September, 1882.	29 00
16314	"	Bouton & Smith.....	Bolts, " "	13 18
16315	"	Johnson & Willson.....	Cement, " "	17 44
16316	"	David Moffatt & Co.....	Leather, " "	49 42
16317	"	F. E. McAllister.....	Sprinklers, " "	24 50
16318	"	The McNab & Harlin Mfg. Co.....	Hose couplings, " "	18 07
16319	"	J. L. Mott Iron Works.....	Iron covers, " "	33 60
16320	"	S. A. Schoonmaker.....	Paint, " "	36 00
16321	"	Samuel Parsons, Jr.....	Car fares, " "	30 00
16322	"	J. B. Hoyt & Co.....	Belting, " "	1 75
16323	"	N. Y. Mutual Gas-light Co.....	Gas, " "	
16324	"	R. W. Ryan.....	Services, Stenographer, Voucher, September, 1882.	
16325	"	Joseph M. Wallwork.....	Ribbon, Voucher, September, 1882.	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1882.			
17432	Sept. 20	E. G. Hilton.....	Couplings, Voucher, September, 1882.....	\$36 00
17433		Harlem Gas-light Co.....	Gas,	25 41
17434		T. Donaldson & Son.....	Chandeliers, Voucher, September, 1882.....	40 00
17435		Louis D. Beck	Gravel, " "	543 86
17443		Cooper, Hewitt & Co.....	Wire, " "	48 23
17444		McKesson & Robbins.....	Soap, " "	5 19
17748	28	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending Sep- tember 23, 1882.....	7,166 50
			Total.....	\$63,445 33

Maintenance and Government of Parks and Places—For Museums.

		(Chap. 335, Laws of 1873.)		
13523	July 8	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 1, 1882.....	\$3 08
14509	29	J. Pierpont Morgan, treasurer.	Pay-roll, Employees American Museum of Natural History, June, 1882.....	1,412 45
14510		H. G. Marquand, treasurer...	Pay-roll, Employees Metropolitan Museum of Art, June, 1882.....	1,574 49
15404	Aug. 5	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 29, 1882.....	2 66
15946	17	" "	Pay-roll, Laborers, etc., for two weeks ending August 12, 1882.....	14 35
16340	26	Henry G. Marquand, treasurer	Pay-roll, Employees Metropolitan Museum of Art, July, 1882.....	1,574 49
16341		J. Pierpont Morgan, treasurer.	Pay-roll, Employees American Museum of Natural History, July, 1882.....	1,412 45
17166	Sept. 15	" "	Pay-roll, Employees American Museum of Natural History, August, 1882.....	1,412 45
17167		Henry G. Marquand, treasurer	Pay-roll, Employees Metropolitan Museum of Art, August, 1882.....	1,574 49
17196		Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending September 9, 1882.....	5 28
17750	28	" "	Pay-roll, Laborers, etc., for two weeks ending September 23, 1882.....	16 31
Total.....				\$9,002 50

Maintenance and Government of Parks and Places—For Keeping, etc., Zoological Department.

			(Chap. 335, Laws of 1873.)	
13519	July 8	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending June 1, 1882.....	\$316 65
13549	10	James H. Shady.....	Fish, Voucher, June, 1882.....	9 30
14253	21	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 15, 1882.....	281 38
14345	27	David P. Arnold.....	Meat, Voucher, July, 1882.....	258 55
14463	28	James C. Hawley.....	Disbursements, Voucher, July, 1882.....	12 69
14508	29	Olgate & Co.....	Soap, " " " "	" " " "
15217	Aug. 3	S. A. Schoonmaker.....	Parts and oils, " " " "	59 75
15219		McKesson & Robbins.....	Sponges, " " " "	48 00
15220		Charles W. White.....	Lumber, " " " "	2 25
15221		Early & Lane.....	Brooms, " " " "	23 01
15222		Cooper, Hewitt & Co.....	Wire, " " " "	106 59
15223		J. L. Mott Iron Works.....	Steam pipe, " " " "	9 60
15224		M. O'Brien.....	Milk, " " " "	6 00
15225		C. C. Newell & Sons.....	Ground shavings, " " " "	12 00
15226		Das. Reiche & Bro.....	Bird food, " " " "	9 00
15227		James H. Shady.....	Wire, " " " "	12 00
15228		D. Burns.....	Paroquets, " " " "	108 65
15229		Howard & Morse.....	Wire-guards, " " " "	62 80
15230		George W. Halsey.....	Corn, cats, etc., " " " "	283 97
15400	5	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 29, 1882.....	286 25
15941	17	" ".....	Pay-roll, Laborers, etc., for two weeks ending July 29, 1882.....	6 03
16134	23	James C. Hawley.....	Disbursements, Voucher, August, 1882.....	127 21
16271	26	W. A. Conklin.....	Southdown ram, " " " "	9 30
16306		James H. Shady.....	Fish, " " " "	255 15
16307		David P. Arnold.....	Meat, " " " "	49 64
16308		Charles C. Young.....	Bread, " " " "	525 00
16399		J. L. Mott Iron Works.....	Frames, " " " "	9 92
16310		M. O'Brien.....	Milk, " " " "	461 25
16311		David J. Tysen, Jr.....	Turnips, " " " "	27 70
16312		Charles W. White.....	Lumber, " " " "	62 90
16313		George W. Halsey.....	Corn, " " " "	12 00
16314		F. E. McAllister.....	Bird seed, " " " "	9 30
16315		Johnson & Wilson.....	Cement, " " " "	60
16316		Charles Pratt & Co.....	Oil, " " " "	1 13
16317		Early & Lane.....	Brooms, " " " "	291 20
16506	Sept. 2	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending August 26, 1882.....	166 50
16658	4	David J. Tysen, Jr.....	Turnips, Voucher, August, 1882.....	5 55
17044	14	James C. Young.....	Disbursements, Voucher, August, 1882.....	58 96
17168	15	Charles C. Young.....	Murphy & Nesbit.....	8 10
17169		Murphy & Nesbit.....	Brick, " " " "	1 13
17172		Early & Lane.....	Brooms, " " " "	281 21
17191		Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending Septem- ber 9, 1882.....	9 30
17436		James H. Shady.....	Fish, Voucher, September, 1882.....	67 50
17437		George W. Halsey.....	Corn, " " " "	750 00
17438		Howard & Morse.....	Wire fence, Voucher, September, 1882.....	78
17445		McKesson & Robbins.....	Soap, " " " "	287 32
17449	28	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending Sep- tember 23, 1882.....	Total.....
				\$5,416 88

Music—Central Park and City Parks.

		(Chap. 335, Laws of 1873.)			
		Music furnished at Central Park, Voucher, Aug., 1882.			
15312	Aug. 3	C. A. Cappa.....	“	“	\$215 00
15313		H. B. Dodworth.....	“	“	215 00
15314		M. J. Joyce, manager.....	“	Battery Park, “ “	330 00
15556	10	H. B. Dodworth.....	“	Central Park, “ “	210 00
16375		C. A. Cappa.....	“	“ “ “ “	215 00
16376		“	“	“ “ “ “	215 00
16377		H. B. Dodworth.....	“	“ “ “ “	215 00
16378		“	“	“ “ “ “	215 00
16379		M. J. Joyce, manager.....	“	Battery Park, “ “	160 00
17380		“	“	“ “ “ “	155 00
17381		“	“	“ “ “ “	315 00
17447	Sept. 20	“	“	“ “ “ “	495 00
17448		“	“	“ “ “ “	330 00
17449		Harvey B. Dodworth.....	“	Central Park, “ “	430 00
17450		C. A. Cappa.....	“	“ “ “ “	425 00
17459	22	“	“	“ “ “ “	210 00
Total.....					\$4,350 00

Maintenance—Twenty-third and Twenty-fourth Wards.

			(Chap. 335, Laws of 1873.)	
x3525	July 8	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 1, 1882.	\$33 77
x3526	" "	" "	Pay-roll, Laborers, etc., for two weeks ending July 1, 1882.	2,966 39
14254	21	" "	Pay-roll, Laborers, etc., for two weeks ending July 15, 1882.	22 50
14262	" "	" "	Pay-roll, Laborers, etc., for two weeks ending July 15, 1882.	2,568 26
14464	28	James C. Hawley.....	Disbursements, Voucher, July, 1882.	20 81
14511	29	F. E. McAllister.....	Hammers and shovels, Voucher, July, 1882.	38 75
14518	"	" "	Steel picks, " "	261 80
14519	"	A. & W. Knapp.....	Timber, " "	1 85
x5231	Aug. 3	Casper Starke.....	Repairs to Harness, " "	23 28
x5232	"	Baumann Bros.	Chairs, " "	40 70
x5233	"	George W. Halsey....	Oatmeal, " "	50 00
x5234	"	D. Hotelling.....	Blue-stone flags, " "	3 15
x5235	"	Hazard Powder Co.	Blasting powder, " "	6 00
x5236	"	Edward N. Lynch.....	Cement, " "	20 00
x5237	"	" "	Earth filling, " "	41 40
x5238	"	H. W. Johns Mfg. Co.	Roofing material, " "	
x5294	5	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 29, 1882.	2,808 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15405	1882. Aug. 5	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 29, 1882.....	\$31 00
15948	17	" "	Pay-roll, Laborers, etc., for two weeks ending August 12, 1882.....	50 00
15949	" "	" "	Pay-roll, Laborers, etc., for two weeks ending August 12, 1882.....	2,947 11
16135	23	James C. Hawley.....	Disbursements, Voucher, July, 1882.....	10 29
16275	26	Robert Briggart.....	Derrick, " " " ".....	75 70
16318	"	Hazard Powder Co.....	Powder, " " " ".....	7 55
16319	"	A. W. Knapp.....	Timber, " " " ".....	94 05
16320	"	George W. Halsey.....	Oats, " " " ".....	75 48
16321	"	Casper Starke.....	Repairing harness, " " " ".....	4 75
16322	"	" " " ".....	Soap, " " " ".....	2 70
16323	"	R. J. Schoolfield.....	Copper brand, " " " ".....	1 50
16324	"	S. A. Schoonmaker.....	Canis, " " " ".....	29 35
16325	"	C. W. White.....	Timber, " " " ".....	19 20
16326	"	Wadsworth, Martinez & Longman.....	Lard oil, " " " ".....	54 51
16327	"	W. N. Seymour & Co.....	Spikes, " " " ".....	16 00
16380	29	John A. Bouker.....	Trap-rock, " " " ".....	775 96
16390	"	" " " ".....	" " " ".....	808 00
16391	"	" " " ".....	" " " ".....	777 95
16392	"	Alexander J. Howell.....	" " " ".....	734 00
16393	"	" " " ".....	" " " ".....	798 00
16391	"	" " " ".....	" " " ".....	769 00
16608	Sept. 2	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending August 26, 1882.....	66 00
16613	" "	" "	Pay-roll, Laborers, etc., for two weeks ending August 26, 1882.....	2,939 61
16659	4	J. W. Bell.....	Repairing harness, Voucher, August, 1882.....	2 70
17045	14	James C. Hawley.....	Disbursements, " " " ".....	10 26
17179	15	Charles W. White.....	Timber, " " " ".....	485 76
17180	"	J. L. Mott Iron Works.....	Basin-covers, " " " ".....	28 86
17181	"	John Rohrey.....	Repairs, Voucher, September, 1882.....	6 30
17182	"	Manchester & Philbrick.....	Lime, " " " ".....	1 75
17183	"	Bremner & Fitzgerald.....	Coal, " " " ".....	35 00
17198	"	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending September 9, 1882.....	24 00
17199	15	" "	Pay-roll, Laborers, etc., for two weeks ending September 9, 1882.....	2,720 41
17439	20	Hazard Powder Co.....	Powder, Voucher, September, 1882.....	2,313 76
17743	28	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending September 23, 1882.....	18 00
17751	" "	" "	Pay-roll, Laborers, etc., for two weeks ending September 23, 1882.....	
			Total.....	\$25,817 42

Manhattan Square Improvements.

			(Chap. 335, Laws of 1873.)		
13520	July 8	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 1, 1882.....		\$942 73
14455	21	" "	Pay-roll, Laborers, etc., for two weeks ending July 15, 1882.....		927 82
14484	28	F. E. McAllister.....	Hoes, Voucher, July, 1882.....		32 00
14485		"	Grass seed, Voucher, July, 1882.....		17 50
14486		"	Mower parts, "		1 80
15401	Aug. 5	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 29, 1882.....		985 77
15942	17	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending August 12, 1882.....		967 88
16276	26	Louis D. Beck.....	Gravel, Voucher, July, 1882.....		621 76
16337		Johnson & Wilson.....	Cement.....		3 10
16338		F. E. McAllister.....	Sledge Hammers, Voucher, July, 1882.....		17 25
16339		O'Donnell & Treanor.....	Coal, "		1 95
16369	28	John W. Manning.....	Mould, "		906 00
16370		John W. Manning, or John J. Nathan, assignee.....	" "		450 00
16607	Sept. 2	"	Pay-roll, Laborers, etc., for two weeks ending August 26, 1882.....		1,024 77
17177	15	Murphy & Nesbit.....	Bricks, Voucher, July, 1882.....		119 05
17192		Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending September 9, 1882.....		852 16
17440	20	John D. Crimmins.....	Mould, Voucher, September, 1882.....		200 00
17441		"	" "		450 00
17442		Cooper, Hewitt & Co.....	Wire, "		39 85
17444	28	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending September 23, 1882.....		706 38
Total.....					\$9,261 77

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

			(Chap. 335, Laws of 1873.)	
14474	July 28	A. A. Aguirre.....	Lettering maps, Voucher, July, 1882.....	\$8 11
14475		"	" "	24 64
14476		"	" "	16 89
			Total.....	\$46 94

Harlem River Bridges—Repairs, Improvement and Maintenance.

		(Chap. 335, Laws of 1873.)		
13544	July 8	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 1, 1882.....	\$767 83
13740	14	" "	Pay-roll (in part), Engineers, June, 1882.....	3 33
14256	21	" "	Pay-roll, Laborers, etc., for two weeks ending July 15, 1882.....	853 50
14481	28	Colgate & Co.....	Soap, Voucher, July, 1882.....	71
15218	Aug. 3	William N. Seymour & Co.....	Hardware, Voucher, August, 1882.....	11 60
15222		Wadsworth, Martinez & Longman.....	Oil, " " ".....	15 00
15239		J. L. Mott Iron Works.....	Iron, " " ".....	34 92
15240		C. T. Reynolds & Co.....	Liquid bronze, " " ".....	60 00
15241		Bremner & Fitzgerald.....	Coal, " " ".....	55 00
15406	5	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 29, 1882.....	956 41
15947	17	" "	Pay-roll, Laborers, etc., for two weeks ending August 12, 1882.....	720 75
16332	26	Early & Lane.....	Brooms, Voucher, August, 1882.....	3 00
16333		Charles Pratt & Co.....	Oil, " " ".....	2 64
16334		O'Donnell & Treanor.....	Coal, " " ".....	6 50
16335		W. N. Seymour & Co.....	Sash cord, " " ".....	7 29
16336		Wakeman & Fierz.....	Oil, " " ".....	19 50
16609	Sept. 2	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending August 26, 1882.....	420 83
16625		Thomas Dunne.....	Repairs to Farmers' Bridge, Voucher September, 1882.....	350 00
17197	15	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending September 9, 1882.....	311 53
17446	20	McKesson & Robbins.....	Soap, Voucher, September, 1882.....	57
17752	28	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending September 23, 1882.....	255 28
			Total.....	\$4,856 19

Bronx River Bridges—Rebuilding, Repairing and Maintenance.

		(Chap. 335, Laws of 1873.)		
3316	July 8	N. F. Jones, or Winfield T. } Wood, attorney..... }	On account of Contract No. 5305, for building four iron bridges.....	\$10,000 00
3328		Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 1, 1882.....	5 75
3739	14	" "	Pay-roll (in part), Engineers, June, 1882.....	14 16
4260	21	" "	Pay-roll, Laborers, etc., for two weeks ending July 15, 1882.....	5 75
4492	29	E. B. Van Winkle.....	Disbursements, Voucher, July 1, 1882.....	3 97
5396	Aug. 5	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 29, 1882.....	5 75
5683	14	" "	Pay-roll (in part), Engineers, July, 1882.....	26 68
5951	17	" "	Pay-roll, Laborers, etc., for two weeks ending August 12, 1882.....	5 75
6328	26	James Henderson.....	Labor and material, Voucher, August, 1882.....	295 00
6329		E. B. Van Winkle.....	Disbursements, " "	4 52
6614	Sept. 2	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending August 26, 1882.....	5 75
6871	9	" "	Pay-roll (in part), Engineers, August, 1882.....	73 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17176	1882.	E. B. Van Winkle.....	Expenses, Voucher, September, 1882.....	\$8 23
17202	Sept. 15	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending September 9, 1882.....	5 75
17203		John Beattie.....	On account of Contract No. 5477, for building an iron bridge.....	4,374 00
17454	20	N. F. Jones.....	In full of Contract No. 5305, for building four iron bridges.....	3,057 89
17494	21	James Henderson.....	Repairing bridge, Voucher, August, 1882.....	420 00
17741	28	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending September 23, 1882.....	8 75
17809	29	James Henderson.....	Carpenter work, Voucher, September, 1882.....	400 00
Total.....				\$18,720 79

Rents—Department of Public Parks.

16342	Aug. 26	The New York Mutual Gas-light Co.....	(Chap. 335, Laws of 1873.) Rent of premises at 36 Union Square, for quarter ending July 31, 1882.....	\$625 00
17247	Sept. 19	George C. Goeller.....	Rent and Croton water tax of stables and yard, from May 1 to August 1, 1882.....	56 00
Total.....				\$681 00

Southern Boulevard—Maintenance and Improvement.

14477	July 28	Wadsworth, Martinez & Longman.....	(Chap. 335, Laws of 1873.) Lard oil, Voucher, July, 1882.....	\$45 86
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Sewers and Drains—Twenty-third and Twenty-fourth Wards.

13527	July 8	Moor Falls, Paymaster.....	Chap. 335, Laws of 1873.) Pay-roll, Laborers, etc., for two weeks ending July 1, 1882.....	\$227 26
14261	21	" ".....	Pay-roll, Laborers, etc., for two weeks ending July 15, 1882.....	20 40
14488	29	Rubber Clothing Co.....	Rubber boots, Voucher, July, 1882.....	148 10
15395	Aug. 5	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for half month ending July 29, 1882.....	164 20
15950	17	" ".....	Pay-roll, Laborers, etc., for half month ending August 12, 1882.....	179 02
16615	Sept. 2	" ".....	Pay-roll, Laborers, etc., for two weeks ending August 26, 1882.....	231 00
17200	15	" ".....	Pay-roll, Laborers, etc., for two weeks ending September 9, 1882.....	379 98
17742	28	" ".....	Pay-roll, Laborers, etc., for two weeks ending September 23, 1882.....	142 57
Total.....				\$1,492 53

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

13742	July 14	Moor Falls, Paymaster.....	(Chap. 335, Laws of 1873.) Pay-roll, Topographical Engineers, etc., June, 1882 : Services, Topographical Engineer.....	\$106 94
		F. Griefenberg.....	" Assistant Topographical Engineer and Draughtsman.....	41 67
		Bryant Godwin.....	" Assistant Engineer.....	4 17
		Josiah A. Briggs.....	" Surveyor.....	10 00
		Daniel Campbell.....	" Assistant.....	20 00
		Emil Bleyer.....	" Assistant.....	60 00
		Henry Mehles.....	" Draughtsman.....	15 00
		S. W. Hoag, Jr.....	" Assistant.....	54 00
		O. H. Rogers.....	" ".....	3 00
		William N. Jackson.....	" ".....	34 50
		Charles H. Graham.....	" ".....	2 50
		John B. Shea.....	" Chainman.....	21 25
		Ira A. Shaler.....	" Assistant.....	6 00
14489	29	C. W. White.....	Oak stakes, Voucher, July, 1882.....	\$360 28
14490		E. B. Van Winkle.....	Disbursements, ".....	25 00
15398	Aug. 5	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 29, 1882.....	17 83
15685	14	" ".....	Pay-roll, Topographical Engineers, etc., July, 1882 : Services, Topographical Engineer.....	\$75 27
		F. Griefenberg.....	" Assistant Topographical Engineer and Draughtsman.....	36 29
		George C. Hollowitt.....	" Assistant Engineer.....	24 19
		Josiah A. Briggs.....	" Surveyor.....	25 81
		Emil Bleyer.....	" Assistant.....	67 74
		Henry Mehles.....	" Draughtsman.....	3 00
		S. W. Hoag, Jr.....	" Assistant.....	18 00
		John B. Shea.....	" Chainman.....	21 25
		Henry H. Dew.....	" ".....	21 25
		Ira A. Shaler.....	" Axeman.....	4 00
16331	28	E. B. Van Winkle.....	Disbursements, Voucher, August, 1882.....	296 80
16873	Sept. 9	Moor Falls, Paymaster.....	Pay-roll, Topographical Engineers, etc., August, 1882 : Services, Topographical Engineer.....	17 16
		E. B. Van Winkle.....	" Assistant Topographical Engineer and Draughtsman.....	32 26
		F. Griefenberg.....	" Assistant Engineer.....	8 06
		H. W. Vogle.....	" ".....	32 26
		B. R. Guion.....	" ".....	8 06
		Horace Crosby.....	" Surveyor.....	25 80
		Josiah A. Briggs.....	" Assistant.....	67 74
		Emil Bleyer.....	" Draughtsman.....	33 00
		Henry Mehles.....	" Assistant.....	44 00
		S. W. Hoag, Jr.....	" Chainman.....	25 00
		John B. Shea.....	" ".....	5 00
		Henry H. Dew.....	" Axeman.....	2 00
		R. F. Sigel.....	" Assistant.....	2 00
17173	15	Early & Lane.....	Brooms, Voucher, August, 1882.....	383 08
17174		E. B. Van Winkle.....	Expenses, ".....	1 13
17201		Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending September 9, 1882.....	7 46
17451	20	John C. Cook, assignee of Miller & Eastmead.....	Lamps, Voucher, September, 1882.....	1 76
17740	28	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending September 23, 1882.....	7 00
Total.....				\$1,135 10

For Laying New and Repairing Old Walks in the Central Park.

13522	July 8	Moor Falls, Paymaster.....	(Chap. 335, Laws of 1873.) Pay-roll, Laborers, etc., for two weeks ending June 1, 1882.....	\$18 13
14259	21	" ".....	Pay-roll, Laborers, etc., for two weeks ending July 15, 1882.....	2 03
15403	Aug. 5	" ".....	Pay-roll, Laborers, etc., for two weeks ending July 29, 1882.....	30 78
15945	17	" ".....	Pay-roll, Laborers, etc., for two weeks ending August 12, 1882.....	7 45
16612	Sept. 3	" ".....	Pay-roll, Laborers, etc., for two weeks ending August 26, 1882.....	232 94
17194	15	" ".....	Pay-roll, Laborers, etc., for two weeks ending September 9, 1882.....	380 52
17746	28	" ".....	Pay-roll, Laborers, etc., for two weeks ending September 23, 1882.....	451 47
Total.....				\$1,123 29

Entrances into Central Park on Eighth Avenue.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14284	1882.	J. Cleveland Cady.....	(Chap. 335, Laws of 1873.) Professional services as Architect, Voucher, July, 1882.....	\$800 00
17756	Sept. 2	James Everard.....	On account of Contract No. 5436, for construction of two roadways at Central Park, opposite the Museum of Natural History.....	12,558 65
Total.....				\$13,358 65

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

14258	July 21	Moor Falls, Paymaster.....	(Chap. 335, Laws of 1873.) Pay-roll, Laborers, etc., for two weeks ending July 15, 1882.....	\$5 71
15944	Aug. 17	" ".....	Pay-roll, Laborers, etc., for two weeks ending August 12, 1882.....	31 67
16610	Sept. 2	" ".....	Pay-roll, Laborers, etc., for two weeks ending August 26, 1882.....	20 45
17195	15	" ".....	Pay-roll, Laborers, etc., for two weeks ending September 9, 1882.....	435 02
17747	28	" ".....	Pay-roll, Laborers, etc., for two weeks ending September 23, 1882.....	209 27
Total.....				\$702 14

Riverside Park and Avenue.

13521	July 8	Moor Falls, Paymaster.....	(Chap. 335, Laws of 1873.) Pay-roll, Laborers, etc., for two weeks ending July 1, 1882.....	\$357 39
14257	21	" ".....	Pay-roll, Laborers, etc., for two weeks ending July 15, 1882.....	341 68
14482	29	F. E. McAllister.....	Shears, Voucher, July, 1882.....	9 50
14493		The J. L. Mott Iron Works.....	Stove bolts, ".....	3 25
15402	Aug. 3	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 29, 1882.....	423 92
15943	17	" ".....	Pay-roll, Laborers, etc., for two weeks ending August 12, 1882.....	429 28
16272	25	Louis D. Beck.....	Gravel, Voucher, August, 1882.....	553 50
16273		" ".....	" ".....	621 15
16274		" ".....	" ".....	630 72
16611	Sept. 2	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending August 26, 1882.....	438 62
17184	15	J. L. Mott Iron Works.....	Steel, Voucher, September, 1882.....	7 84
17193		Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending September 9, 1882.....	453 89
17453	20	A. B. Crane.....	Elms, Voucher, September, 1882.....	70 00
17745	28	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending September 23, 1882.....	361 62
Total.....				\$4,702 36

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

13529	July 8	Moor Falls, Paymaster.....	(Chap. 335, Laws of 1873.) Pay-roll, Laborers, etc., for two weeks ending July 1, 1882.....	\$24 64
13741	29	" ".....	Pay-roll, Engineers, etc., June, 1882.....	763 20
14491	Aug. 5	E. B. Van Winkle.....	Disbursements, Voucher, July, 1882.....	38 14
15397		Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for half month ending July 29, 1882.....	43 56
15684	14	" ".....	Pay-roll (in part), Engineers, July 29, 1882.....	848 22
15952	17	" ".....	Pay-roll, Laborers, for half month ending August 12, 1882.....	33 44
16330	26	E. B. Van Winkle.....	Disbursements, Voucher, August, 1882.....	44 00
16872	Sept. 9	Moor Falls, Paymaster.....	Pay-roll (in part), Engineers, August, 1882.....	839 40
17173	15	E. B. Van Winkle.....	Expenses, Voucher, September, 1882.....	52 39
17452	20	Antonio Ghetti.....	Monuments, ".....	225 00
17739	28	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending September 23, 1882.....	5 28
Total.....				\$2,917 27

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

13743	July 14	Moor Falls, Paymaster.....	(Chap. 335, Laws of 1873.) Pay-roll (in part), Engineers, June, 1882.....	\$6 33
15086	Aug. 14	" ".....	" "..... July, 1882.....	6 45
Total.....				\$12 78

THE JUDICIARY.

Salaries—City Courts.

13291	July 1	Moor Falls, Paymaster.....	(Chap. 335, Laws of 1873.) Pay-roll, First District Civil Court, June, 1882 : Services, Justice.....	\$500 00
		Michael Norton.....	" Clerk.....	250 00
		Terence Duffy.....	" Assistant Clerk.....	250 00
		Walter C. Callahan.....	" Stenographer.....	166 66
		Wm. W. Vaughan.....	" Interpreter.....	100 00
		Bruno Bock.....	" Attendant.....	83 33
		John A. Berrigan.....	" ".....	83 33
		John Purcell.....	" Janitor.....	75 00
		Denis McGinnity.....	" ".....	75 00
13292		Moor Falls, Paymaster.....	Pay-roll, Third District Civil Court, June, 1882 : Services, Justice.....	\$500 00
		Geo. W. Parker.....	" Clerk.....	250 00
		Geo. B. Dean, Jr.....	" Assistant Clerk.....	250 00
		Whitfield Van Cott.....	" Stenographer.....	166 67
		Michael J. Kelly.....	" Interpreter.....	100 00
		Gerhard Meyer.....	" Attendant.....	100 00
		Jos. D. Costa.....	" ".....	100 00
		John McKeever.....	" Janitor.....	75 00
		Daniel Mooney.....	" ".....	75 00
13293		Moor Falls, Paymaster.....	Pay-roll, Fifth District Civil Court, June, 1882 : Services, Justice.....	\$500 00
		John Henry McCarthy.....	" Clerk.....	250 00
		Wm. W. Cook.....	" Assistant Clerk.....	250 00
		Bernard C. Ryan.....	" Stenographer.....	166 66
		James Murray.....	" Interpreter.....	100 00
		Jas. McAlarney.....	" Attendant.....	83 33
		Geo. Strasser.....	" ".....	83 33
		Daniel O'Brien.....	" Janitor.....	75 00
		Marx Lewy.....	" ".....	100 00
13294		Moor Falls, Paymaster.....	Pay-roll, Tenth District Civil Court, June, 1882 : Services, Justice.....	\$500 00
		James R. Angell.....	" Clerk.....	250 00
		Chas. C. Bigelow.....	" Assistant Clerk.....	250 00
		Anthony McOwen.....	" Stenographer.....	166 66
		Harris Pierce.....	" Interpreter.....	100 00
		Charles C. Diedrich.....	" Attendant.....	100 00
		Robert Danfield, Jr.....	" ".....	100 00
		John Keyser.....	" Janitor.....	83 33
		John H. Wallace.....	" ".....	75 00
13367	6	Geo. W. Cregier.....	Secretary to Board of Police Justices, for quarter ending June 30, 1882.....	1,544 99
13709	13	Chas. C. Long, or Louis Mathot, attorney.....	Judgment against the Mayor, etc., filed June 21, 1882, for balance due on salary as Police Court Clerk, from August 13 to September 1, 1879.....	125 00
14987	Aug. 1	Moor Falls, Paymaster.....	Pay-roll, Seventh District Civil Court, July, 1882 : Services, Justice.....	\$500 00
		Ambrose Monell.....	" Clerk.....	250 00
		Chas. H. Reilly.....	" Assistant Clerk.....	250 00
		Abijah S. Pell.....	" Stenographer.....	166 66
		Geo. A. Moulton.....	" Interpreter.....	100 00
		Geo. A. Lambrecht.....	" ".....	100 00

(16)

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15007	1882, Aug. 1	Joseph A. Monheimer.....	Services, Deputy Clerk.....	\$416 66	15016	1882, Aug. 1	Joseph A. Jacobs.....	Services, Officer.....	\$100 00
		David S. Veitch.....	" Stenographer.....	208 33			Lawrence Harney.....	" ".....	100 00
		Gustav St. Albe.....	" Interpreter.....	166 66			Stephen McDonough.....	" ".....	100 00
		Michael Dolan.....	" Subpoena Clerk.....	166 66			Alexander Smyth.....	" ".....	100 00
		David Crocheron.....	" ".....	166 66			Thomas Hogan.....	" ".....	100 00
		Henry L. Wright.....	" ".....	166 66			Frederick Tourelle.....	" ".....	83 33
		Lawrence Collins.....	" Messenger.....	125 00			Jacob Conde.....	" ".....	83 33
				\$1,916 63					\$1,266 66
15008		Moor Falls, Paymaster.....	Pay-roll, Clerks, Supreme Court, July, 1882:		15017		Moor Falls, Paymaster.....	Pay-roll, Clerks, etc., Court of General Sessions and	
		Edward J. Stapleton.....	Services, Law Clerk.....	\$291 66			John Sparks.....	Oyer and Terminer, July, 1882:	
		Mark L. Frank.....	" Equity Clerk.....	291 66			Services, Clerk.....	\$583 33	
		Wm. Lamb, Jr.....	" General Term Clerk.....	166 66			Deputy Clerk.....	416 66	
		Edward McCue.....	" Special.....	166 66			Assistant Clerk, Court of General		
		Walter A. Brady.....	" Chambers Clerk.....	166 66			Sessions.....	250 00	
		Samuel Barry.....	" Clerk, Circuit, Part I.....	166 66			Stenographer.....	208 33	
		Henry H. Tyson.....	" " II.....	166 66	15018		Moor Falls, Paymaster.....	Pay-roll, Additional Clerks, Court of General	
		John Van Glahn.....	" " III.....	166 66			Sessions, July, 1882:		
		John P. Gaw.....	" Recording Clerk.....	62 50			Services, Deputy Clerk.....	\$208 33	
		George H. Wright.....	" ".....	62 50			" ".....	100 00	
		Wm. H. Ricketts.....	" Crier.....	208 33			" Stenographer.....	166 66	
		Edward J. Knight.....	" Librarian.....	125 00			" Interpreter, Part I.....	208 33	
		Robert Bonyngue.....	" Stenographer.....	208 33			" " II.....	100 00	
		Charles B. Collar.....	" ".....	208 33	15019		Moor Falls, Paymaster.....	Pay-roll, Officers, Court of General Sessions, July,	
		Robert Macklin.....	" ".....	208 33			1882:		
		Wm. F. Bonyngue.....	" ".....	208 33			Services, Officer.....	\$100 00	
		Fred. D. Storey.....	" ".....	208 33			" ".....	100 00	
				3,083 26			Wm. Colligan.....	" ".....	100 00
15009		Moor Falls, Paymaster.....	Pay-roll, Officers, Supreme Court, July, 1882:				James R. Cargrove.....	" ".....	100 00
		Benjamin W. Buchanan.....	Services, Officer.....	\$100 00			Richard Cullen.....	" ".....	100 00
		Thomas G. Moore.....	" ".....	100 00			Lawrence A. Urry.....	" ".....	100 00
		James L. McNierney.....	" ".....	100 00			Thos. J. Dolan.....	" ".....	100 00
		James J. Nealis.....	" ".....	100 00			John Garnett.....	" ".....	100 00
		Michael Condon.....	" ".....	100 00			Michael Harrington.....	" ".....	100 00
		Edward Moloney.....	" ".....	100 00			Charles Knight.....	" ".....	100 00
		Julius B. Arnold.....	" ".....	100 00			Robert Lindsay.....	" ".....	100 00
		James Corr.....	" ".....	100 00			Wm. J. McNeill.....	" ".....	100 00
		Luke Halpin.....	" ".....	100 00			Eilert Miller.....	" ".....	100 00
		Michael Dolan.....	" ".....	100 00			Thomas F. Morris.....	" ".....	100 00
		Peter Ewald.....	" ".....	100 00			Patrick Moyhan.....	" ".....	100 00
		Michael Brophy.....	" ".....	100 00			Lawrence O'Brien.....	" ".....	100 00
		Roger Maguire.....	" ".....	100 00			Henry C. Patterson.....	" ".....	100 00
		Joseph Swenarton.....	" ".....	100 00			John S. Phillips.....	" ".....	100 00
		Peter McAleer.....	" ".....	100 00			Thomas H. Riley.....	" ".....	100 00
		William Maguire.....	" ".....	100 00			Darius B. Scofield.....	" ".....	100 00
		Peter Rush.....	" ".....	100 00			Peter Seaman.....	" ".....	100 00
		David J. Lees.....	" ".....	100 00			John A. Stevin.....	" ".....	100 00
		John Arnold.....	" ".....	100 00			Isaac Smith.....	" ".....	100 00
		Timothy O'Brien.....	" ".....	100 00			Jas. L. Waldron.....	" ".....	100 00
		John Nolan.....	" ".....	100 00			Moses Wiel.....	" ".....	100 00
		James E. McVeaney.....	" ".....	100 00			Sylvester Bennett.....	" ".....	83 33
		Michael Martin.....	" ".....	100 00			John Bermingham.....	" ".....	83 33
		George A. Perley.....	" ".....	83 33			James H. Clark.....	" ".....	83 33
				2,383 33			Thos. J. Coleman.....	" ".....	83 33
15010		Moor Falls, Paymaster.....	Pay-roll, Judges, etc., Superior Court, July, 1882:				Patrick Divver.....	" ".....	83 33
		Charles H. Iruax.....	Services, Judge.....	\$1,250 00			Richard Dougherty.....	" ".....	83 33
		Wm. H. Arnoux.....	" ".....	1,250 00			Michael Healey.....	" ".....	83 33
		Thomas Boese.....	" Chief Clerk.....	500 00			John Miller.....	" ".....	83 33
		John McK. McCarthy.....	" Deputy.....	416 66			Patrick J. O'Brien.....	" ".....	83 33
		J. H. Hobart Ward.....	" Assistant Clerk.....	208 33			Benjamin Winne.....	" ".....	83 33
		Wm. Haviland.....	" ".....	208 33			Richard Wilson.....	" ".....	83 33
		Owen E. Westlake.....	" ".....	208 33					3,416 63
		George W. Russell.....	" ".....	208 33			Moor Falls, Paymaster.....	Pay-roll, County Clerk's Office, July, 1882:	
		Edwin Coe.....	" ".....	208 33			Services, Deputy County Clerk.....	\$291 66	
		Ernest C. Berckman.....	" ".....	208 33			" Assistant.....	250 00	
		Willis P. Miner.....	" ".....	166 66			" Mechanics' Lien Clerk.....	250 00	
		J. Phelps Wingate.....	" ".....	150 00			" Docket Clerk.....	250 00	
		Clifford Boese.....	" ".....	125 00			" Assistant Clerk.....	208 33	
		Henry L. Van Hoesen.....	" ".....	125 00			" Clerk of Records.....	208 33	
		Jesse Oakley.....	" ".....	100 00			" Chief Recording Clerk.....	166 66	
		Wm. Guntzer.....	" ".....	100 00			" Bookkeeper.....	125 00	
		Adolph S. Warburton.....	" Stenographer.....	208 33			" Clerk in Chancery.....	125 00	
		Henry M. Parkhurst.....	" ".....	208 33			" Recording Clerk.....	125 00	
		James E. Munson.....	" ".....	208 33			" ".....	125 00	
				6,166 62			John F. Ryan.....	" ".....	100 00
15011		Moor Falls, Paymaster.....	Pay-roll, Officers, Superior Court, July, 1882:				Erastus C. Wilson.....	" ".....	100 00
		Wm. H. Berrigan.....	Services, Officer.....	\$100 00			Edward Hughes.....	" ".....	100 00
		John F. Wright.....	" ".....	100 00			Frederick B. Davis.....	" ".....	100 00
		Henry C. Petty.....	" ".....	100 00			Thomas F. Penny.....	" ".....	93 75
		John Gautier.....	" ".....	100 00			Denis Burns.....	" ".....	93 75
		Ambrose W. Kitchell.....	" ".....	100 00			William H. Rooney.....	" ".....	93 75
		Fred. Merz.....	" ".....	100 00			Charles H. Freshney.....	" ".....	100 00
		John Dillon.....	" ".....	100 00			William Steinert.....	" ".....	37 50
		Lewis W. Reis.....	" ".....	100 00			Francis Weiss.....	" ".....	50 00
		Pette L. Schrieber.....	" ".....	100 00			William H. Carpenter.....	" ".....	75 00
		James J. Duffy.....	" ".....	83 33			William F. Gannon.....	" Messenger.....	75 00
		John Norton.....	" ".....	83 33			Recording Clerk.....	100 00	
		Bartholomew Moynahan.....	" ".....	83 33			" ".....	100 00	
		Wm. Long.....	" ".....	83 33			Robert McKay.....	" ".....	100 00
		Wm. Bronk.....	" ".....	83 33					3,443 73
				1,316 65			Moor Falls, Paymaster.....	Pay-roll, District Attorney's Office, July, 1882:	
15012		Moor Falls, Paymaster.....	Pay-roll, Clerks, Court of Common Pleas, July, 1882:				Services, District Attorney.....	\$1,000 00	
		Nathaniel Jarvis, Jr.....	Services, Chief Clerk.....	\$500 00			" Assistant.....	625 00	
		Thomas H. Landon.....	" Deputy.....	416 66			" ".....	625 00	
		Joseph B. Coe.....	" Assistant Clerk.....	208 33			" ".....	625 00	
		Isaiah Keyser.....	" ".....	208 33			" ".....	625 00	
		Wm. P. Richardson.....	" ".....	208 33			" Deputy Assistant.....	250 00	
		James P. Rogers.....	" ".....	208 33			" ".....	250 00	
		Wm. S. Keiley.....	" ".....	208 33			" Chief Clerk.....	270 83	
		Nathan S. Jarvis.....	" ".....	208 33			" Recognizance Clerk.....	166 66	
		Charles F. Koehler.....	" ".....	208 33			" Deputy Chief Clerk.....	150 00	
		John H. Loos.....	" ".....	208 33			" Grand Jury Clerk.....	83 33	
		Charles U. O'Connell.....	" ".....	208 33			" Subpoena Server.....	103 00	
		Victor Gerard.....	" ".....	166 66			" ".....	103 00	
		Wm. H. Megson.....	" ".....	125 00			" ".....	103 00	
		John B. Jarvis.....	" ".....	125 00			" ".....	103 00	
		John J. Cummins.....	" Stenographer.....	208 33			" ".....	103 00	
		Albert E. Cochran.....	" ".....	208 33			" Subpoena Clerk.....	50 00	
		Clifton B. Bull.....	" ".....	208 33			" Clerk.....	41 66	
				3,833 28			" Messenger.....	41 66	
15013		Moor Falls, Paymaster.....	Pay-roll, Officers, Court of Common Pleas, July, 1882:				" Clerk.....	43 33	
		Thomas Sweeney.....	Services, Officer.....	\$100 00			" Messenger.....	33 33	
		George L. Greene.....	" ".....	100 00			" ".....	25 00	
		Henry Smith.....	" ".....	100 00					5,420 80
		John Schutz.....	" ".....	100 00			Moor Falls, Paymaster.....	Pay-roll, Commissioner of Jurors, July, 1882:	
		Michael Hall.....	" ".....	100 00			Services, Commissioner.....	\$416 66	
		John W. Martin.....	" ".....	100 00			" Deputy.....	145 83	
		John McDonald.....	" ".....	100 00			" Assistant.....	120 83	
		Philip H. Jonas.....	" ".....	100 00			" Register Clerk.....	75 00	
		John Cotter.....	" ".....	100 00			" Enrollment Clerk.....	66 66	
		Theodore J. Henry.....	" ".....	100 00			" ".....	66 66	
		William J. O'Neill.....	" ".....	100 00					891 64
		Frank Daulte.....	" ".....	100 00			Rufus B. Cowing.....	Services, City Judge, July, 1882:	
		John Murphy.....	" ".....	100 00			Fred. Smyth.....	Recorder, July, 1882:	
		Edward B. McManus.....	" ".....	100 00			Henry A. Gildersleeve.....	Judge, Court of General Sessions, July, 1882:	
		James Campbell.....	" ".....	100 00			Moor Falls, Paymaster.....	Pay-roll, Surrogate's Office, July, 1882:	
				1,500 00			Services, Surrogate.....	\$1,000 00	
15014		Moor Falls, Paymaster.....	Pay-roll, Judges, etc., Marine Court, July, 1882:				" Chief Clerk.....	333 33	
		George Shea.....	Services, Chief Justice.....	\$833 33			" Probate Clerk.....	166 66	
		David McAdam.....	" Justice.....	833 33			" Administration Clerk.....	150 00	
		Granville P. Hawes.....	" ".....	833 33			" Accounting Clerk.....	150 00	
		Charles J. Nehrbas.....	" ".....	833 33			" Assistant to Chief Clerk.....	125 00	
		S. Burdett Hyatt.....	" ".....	833 33			" " Probate Clerk.....	125 00	
		Ernest Hall.....	" ".....	833 33			" Administ'n Clerk.....	100 00	
		Frederick J. Warburton.....	" Stenographer.....	166 66			" Interpreter, etc.....	125 00	
		Stephen Hayes.....	" ".....	166 66			" Superintendent of Records.....	125 00	
		Farrell O'Dowd.....	" ".....	166 66			" Stenographer.....	250 00	
		John Klein.....	" Interpreter.....	125 00			" Supt. of Recording Clerks.....	150 00	
				5,624 96			" Calendar Clerk.....	116 66	
15015		Moor Falls, Paymaster.....	Pay-roll, Clerks, Marine Court, July, 1882:				" Court Attendant.....	100 00	
		John Savage.....	Services, Clerk.....	\$333 33			" Record Clerk.....	75 00	
		George W. Wallace.....	" Deputy Clerk.....	291 66			" Recording Clerk.....	83 33	
		John A. Shea.....	" ".....	250 00			" ".....	83 33	
		Henry Wood.....	" ".....	250 00			" ".....	83 33	
		Thomas J. Miller.....	" Assistant Clerk.....	166 66			" ".....	83 33	
		Wm. E. McDonald.....	" ".....	166 66			" ".....	83 33	
		Joseph Riley.....	" ".....	166 66			" ".....	75 00	
		John Reed.....	" ".....	166 66			" ".....	75 00	
		Eugene Souleyet.....	" ".....	166 66			" Messenger.....	75 00	
		George Croker.....	" ".....	166 66			" Recording Clerk.....	83 33	
		James J. McCloskey.....	" ".....	166 66			" Messenger.....	62 50	
		Wm. J. Boyhan.....	" ".....	166 66			" Recording Clerk.....	75 00	
		James A. Vose.....	" ".....	166 66			" ".....	75 00	
		Christian Schieck.....	" ".....	125 00			" Ass't to Guardian Clerk.....	83 33	
				2,749 93			" Messenger.....	75 00	
15016		Moor Falls, Paymaster.....	Pay-roll, Officers, Marine Court, July, 1882:				" " 17 to 31.....	22 22	
		John Quigg.....	Services, Officer.....	\$100 00			" Letters Testamentary Clerk.....	100 00	
		John O'Brien.....	" ".....	100 00			" Law Assistant to Surrogate.....	208 33	
		James Kiernan.....	" ".....	100 00			" Private Stenographer.....	75 00	
		Peter V. Bussing.....	" ".....	100 00			" Guardian Accounting Clerk.....	166 66	
		Harris Wines, Jr.....	" ".....	100 00			"		

THE CITY RECORD.

(18

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16604	1882, Sept. 2	Robert Hunt.....	Services, Messenger.....	\$75 00	13343	1882, July 1	Moor Falls, Paymaster.....	Pay-roll, Storehouse, June, 1882.....	\$649 88
		Stephen Van Wyck.....	" Recording Clerk.....	83 33	13344	"	"	" Workhouse, ".....	915 35
		David Doran.....	" Messenger.....	62 50	13345	"	"	" Incurable Hospital, June, 1882.....	31 00
		Edward L. Waterbury.....	" Recording Clerk.....	75 00	13346	"	"	" General Drug Department, June, 1882.....	170 00
		Nicholas P. Hayes.....	" Assistant Guardian Clerk.....	75 00	13347	"	"	" Steamboats, ".....	673 77
		Geo. E. Best.....	" Messenger.....	83 33	13348	"	"	" Lunatic Asylum, ".....	2,216 81
		Wm. Freeman.....	" Letters Testamentary Clerk.....	100 00	13349	"	"	" Branch Workhouse, June, 1882.....	647 50
		Thomas F. Barker.....	" Law Assistant to Surrogate.....	208 33	13350	"	"	" Almshouse, ".....	523 84
		Ausburn M. Dickinson.....	" Private Stenographer.....	75 00	13351	"	"	" Hart's Island Hospital, ".....	293 80
		Wm. V. Leary.....	" Guardian Accounting Clerk.....	166 66	13352	"	"	" Branch Lunatic Asylum, ".....	791 51
		Jas. H. Tobin.....	" Recording Clerk.....	75 00	13353	"	"	" Randall's Island Hospital, June, 1882.....	1,253 23
		Geo. B. McCloskey.....	" Messenger.....	33 33	13354	"	"	" Out-door Poor Department, ".....	530 81
		Wm. Doane.....	" Recording Clerk.....	83 33	13355	"	"	" Homoeopathic Hospital, ".....	823 06
		Thos. M. Marsac.....	" Messenger.....	33 33	13356	"	"	" Central Office—Stables, ".....	399 98
		Thos. Riker.....	" Recording Clerk.....	83 33	14907	Aug. 1	Moor Falls, Paymaster.....	Pay-roll, Commissioners, July, 1882.....	\$416 67
							Thomas S. Brennan.....	Services, President.....	416 67
							Jacob Hess.....	Commissioner.....	416 66
							Henry H. Porter.....	"	416 66
16618	1882, Sept. 19	Rufus B. Cowing.....	Services, City Judge, August, 1882.....	\$4,903 98	14968		Moor Falls, Paymaster.....	Pay-roll, Central Office, July, 1882.....	1,250 00
17370		Joseph Potter.....	" Justice Supreme Court, Holding Court and Examining Cases from June 14 to September 11, 1882.....	1,000 00	14969		"	" Out-door Poor Department, July, 1882.....	1,085 00
				280 00	14970		"	" Central Office—Stables, July, 1882.....	530 81
17680	27	F. A. Macomber.....	Services, Justice of Supreme Court, holding Court and Deciding Cases from June 4 to September 16, 1882.....	650 00	15030		"	" Branch Lunatic Asylum, ".....	399 98
17826	30	Moor Falls, Paymaster.....	Pay-roll, Officers, Supreme Court, September, 1882.....	\$100 00	15031		"	" N. Y. Penitentiary, ".....	788 73
		Benjamin W. Buchanan.....	Services, Officer.....	100 00	15032		"	" Randall's Island Hospital, ".....	3,571 57
		Thomas G. Moore.....	"	100 00	15033		"	" Hart's Island Hospital, ".....	1,265 53
		James L. McNairy.....	"	100 00	15034		"	" Infant Hospital, ".....	297 00
		James J. Nealis.....	"	100 00	15035		"	" Workhouse, ".....	545 00
		Michael Condon.....	"	100 00	15036		"	" Homoeopathic Hospital, ".....	981 94
		Edward Molony.....	"	100 00	15037		"	" Bellevue Hospital, ".....	804 21
		Julius B. Arnold.....	"	100 00	15038		"	" Branch Workhouse, ".....	2,057 13
		James Corr.....	"	100 00	15039		"	" Charity Hospital, ".....	623 66
		Luke Halpin.....	"	100 00	15040		"	" Steamboats, ".....	1,417 07
		Michael Doran.....	"	100 00	15041		"	" N. Y. City Asylum for Insane, July, 1882.....	672 65
		Peter Ewald.....	"	100 00	15042		"	" Lunatic Asylum, July, 1882.....	2,586 79
		Michael Brophy.....	"	100 00	15043		"	" City Prison, ".....	3,090 21
		Roger McGuire.....	"	100 00	15044		"	" Incurable Hospital, ".....	31 00
		Jos. Swenarton.....	"	100 00	15045		"	" Almshouse, ".....	531 50
		Peter McAleer.....	"	100 00	15046		"	" General Drug Department, July, 1882.....	170 00
		Wm. Maguire.....	"	100 00	15047		"	" Storehouse, ".....	712 17
		Peter Rush.....	"	100 00	15048		"		
		David J. Lees.....	"	100 00	15049		"		
		John Arnold.....	"	100 00	15050		"		
		Timothy O'Brien.....	"	100 00	15051		"		
		John Nolan.....	"	100 00	15052		"		
		Jas. E. McVeany.....	"	100 00	15053		"		
		Michael Martin.....	"	100 00	15054		"		
		George A. Perley.....	"	83 33	15055		"		
17827		Moor Falls, Paymaster.....	Pay-roll, Surrogate's Office, September, 1882.....	\$1,000 00	15056		Moor Falls, Paymaster.....	Pay-roll, Storehouse, August, 1882.....	1,250 00
		Daniel G. Rollins.....	Services, Surrogate.....	111 11	15057		"	" Homoeopathic Hospital, August, 1882.....	697 87
		Wm. V. Leary.....	" Chief Clerk, 21 to 30.....	166 66	15058		"	" Branch Lunatic Asylum, ".....	776 16
		Wm. J. Trimble.....	" Probate Clerk.....	150 00	15059		"	" Hart's Island Hospital, ".....	407 45
		Jas. J. Traynor.....	" Administration Clerk.....	150 00	15060		"	" Infants' Hospital, ".....	545 90
		Peter V. Burisell.....	" Accounting Clerk.....	125 00	15061		"	" Incurable Hospital, ".....	599 73
		Edward W. Bonyne.....	" Assistant to Chief Clerk.....	125 00	15062		"	" Almshouse, August, 1882.....	927 16
		David M. Doremus.....	" Probate Clerk.....	125 00	15063		"	" Charity Hospital, ".....	1,405 55
		Robert E. Cleary.....	" Interpreter, etc.....	125 00	15064		"	" N. Y. Penitentiary, ".....	3,726 87
		Chas. A. Adams.....	" Superintendent of Records.....	125 00	15065		"	" Lunatic Asylum, ".....	2,203 59
		Chas. H. Traill.....	" Stenographer.....	125 00	15066		"	" N. Y. City Asylum for Insane, August, 1882.....	2,484 03
		Henry C. Dowley.....	" Supt. of Recording Clerks.....	150 00	15067		"	" Bellevue Hospital, August, 1882.....	2,055 20
		Edward F. Underhill.....	" Calendar Clerk.....	116 66	15068		"	" City Prison, ".....	3,090 81
		Bernard F. Gatens.....	" Court Attendant.....	100 00	15069		"	" Central Office—Stables, ".....	399 98
		Wm. H. McIntire.....	" Record Clerk, etc.....	100 00	15070		"	" Steamboats, ".....	714 06
		Robert Hastings.....	" Recording Clerk.....	75 00	15071		"	" General Drug Department, August, 1882.....	170 00
		Samuel A. Madge.....	"	83 33	15072		"	" Out-door Poor Department, ".....	526 62
		John W. Bartine.....	"	83 33	15073		"	" Randall's Island Hospital, ".....	1,275 53
		Wm. H. Becannon.....	"	83 33	15074		"	" Central Office, August, 1882.....	1,085 00
		Chas. Freleigh.....	"	83 33	15075		"	" Branch Workhouse, ".....	639 29
		John H. Gunner.....	"	83 33	15076		"		
		Patrick J. McLaughlin.....	"	83 33	15077		"		
		John F. Condon.....	"	75 00	15078		"		
		Stanhope W. Marston.....	"	75 00	15079		"		
		Robert Hunt.....	Messenger.....	75 00	15080		"		
		Stephen Van Wyck.....	Recording Clerk.....	83 33	15081		"		
		David Doran.....	Messenger.....	62 50	15082		"		
		Edward L. Waterbury.....	Recording Clerk.....	75 00	15083		"		
		Nicholas P. Hayes.....	" Assistant to Guardian Clerk.....	83 33	15084		"		
		Geo. E. Best.....	" Messenger.....	75 00	15085		"		
		Wm. Freedman.....	" Letters Testamentary Clerk.....	100 00	15086		"		
		Thos. F. Barker.....	" Law Assistant to Surrogate.....	138 89	15087		"		
		Ausburn M. Dickinson.....	" Private Stenographer.....	75 00	15088		"		
		Wm. V. Leary.....	" Guardian Accounting Clerk.....	166 66	15089		"		
		Jas. H. Tobin.....	" Recording Clerk.....	75 00	15090		"		
		Geo. B. McCloskey.....	" Messenger.....	33 33	15091		"		
		Wm. Doane.....	" Recording Clerk.....	83 33	15092		"		
		Thos. M. Marsac.....	" Messenger.....	33 33	15093		"		
		Thos. Riker.....	" Recording Clerk.....	83 33	15094		"		
17836		Moor Falls, Paymaster.....	Pay-roll, Judges, etc., Superior Court, quarter ending September 30, 1882.....	\$3,750 00	15095		"		
		John Sedgwick.....	Services, Chief Justice.....	3,750 00	15096		"		
		Hooper C. Van Vorst.....	" Justice.....	3,750 00	15097		"		
		John J. Freedman.....	" " September, 1882.....	1,250 00	15098		"		
		Chas. H. Trux.....	" " July 1 to Sept. 30, 1882.....	3,750 00	15099		"		
		Horace Russell.....	" " September, 1882.....	500 00	15100		"		
		Wm. H. Arnoux.....	" Chief Clerk.....	416 66	15101		"		
		Thos. Boise.....	" Deputy Clerk.....	208 33	15102		"		
		John McK. McCarthy.....	" Assistant Clerk.....	208 33	15103		"		
		J. H. Hobart Ward.....	" ".....	208 33	15104		"		
		Wm. Haviland.....	" ".....	208 33	15105		"		
		Owen E. Westlake.....	" ".....	208 33	15106		"		
		Geo. W. Russell.....	" ".....	208 33	15107		"		
		Edwin Coe.....	" ".....	208 33	15108		"		
		Ernest C. Berckman.....	" ".....	208 33	15109		"		
		Wilson Small.....	" ".....	208 33	15110		"		
		Willis P. Minor.....	" ".....	166 66	15111		"		
		J. Phelps Wingate.....	" ".....	125 00	15112		"		
		Clifford Boese.....	" ".....	125 00	15113		"		
		Henry L. Van Hoesen.....	" ".....	100 00	15114		"		
		Jesse Oakley.....	" ".....	100 00	15115		"		
		Wm. Guntzer.....	" Stenographer.....	208 33	15116		"		
		A. F. Warburton.....	" ".....	208 33	15117		"		
		Henry M. Parkhurst.....	" ".....	208 33	15118		"		
		Jas. E. Munson.....	" ".....	208 33	15119		"		
17837		Moor Falls, Paymaster.....	Pay-roll, Justices, etc., Court of Common Pleas, quarter ending September 30, 1882.....	\$3,750 00	15120		"		
		Charles P. Daly.....	Services, Chief Justice.....	3,750 00	15121		"		
		Charles H. Van Brunt.....	" Justice.....	3,750 00	15122		"		
		Richard L. Larremore.....	" ".....	3,750 00	15123		"		
		Joseph F. Daly.....	" ".....	3,750 00	15124		"		
		Geo. M. Van Hoesen.....	" ".....	3,750 00	15125		"		
		Miles Beach.....	" ".....	3,750 00	15126		"		
		Nathaniel Jarvis, Jr.....	" Chief Clerk.....	416 66	15127		"		
		Thomas H. Landon.....	" Deputy Clerk.....	208 33	15128		"		
		Joseph B. Coe.....	" Assistant Clerk.....	208 33	15129		"		
		Isaiah Keyser.....	" ".....	208 33	15130		"		
		Wm. P. Richardson.....	" ".....	208 33	15131		"		
		James P. Rogers.....	" ".....	208 33	15132		"		
		William S. Keiley.....	" ".....	208 33	15133		"		
		Nathan S. Jarvis.....	" ".....	208 33	15134		"		
		Charles F. Koehler.....	" ".....	208 33	15135		"		
		John H. Loos.....	" ".....	208 33	15136		"		
		Charles U. O'Connell.....	" ".....	208 33	15137		"		
		Victor Gerard.....	" ".....	166 66	15138		"		
		William H. Megson.....	" ".....	125 00	15139		"		
		John B. Jarvis.....	" ".....	125 00	15140		"		
		John J. Cummings.....	" Stenographer.....	208 33	15141		"		
		Albert E. Cochran.....	" ".....	208 33	15142		"		
		Clifton B. Bull.....	" ".....	208 33	15143		"		
			Total.....	\$171,605 48	15144		"		

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—Salaries.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13337	July 1	Moor Falls, Paymaster.....	(Chap. 335, Laws of 1873.)	\$545 96
13338	"	"	Pay-roll, Infants' Hospital, June, 1882.....	2,020 34
13339	"	"	" Bellevue ".....	3,600 02
13340	"	"	" N. Y. Penitentiary, ".....	2,671 19
13341	"	"	" N. Y. City Asylum for Insane, June, 1882.....	1,428 09
13342	"	"	" Charity Hospital, June, 1882.....	3,090 79
		"	" City Prison, ".....	

Public Charities and Correction—For Supplies.

(Chapter 335, Laws of 1873.)				
13357	July 1	Moor Falls, Paymaster.....	Pay-roll, Maintenance Farm-out Children, June, 1882.....	\$279 99
13463	7	David P. Arnold.....	Beef and mutton, Contract No. 5494.....	1,742 79
13544	8	Julia Shandley.....	Cartering and hoisting coal, Voucher, July, 1882.....	63 36
13547	10	R. M. Masterton.....	Syrup, on account of Contract No. 5638, Voucher, July, 1882.....	713 86
13548		"	Coffee, on account of Contract No. 5700, Voucher, July, 1882.....	820 24
13585		Adams & Co.....	Butter, Voucher, July, 1882.....	542 46
13586		R. H. Boyd.....	Shoes, ".....	160 50
13587		William Blake.....	Office expenses, Voucher, July, 1882.....	168 76
13693		J. N. Hegeman & Co.....	Drugs, ".....	392 96
13728		James D. Trimble.....	Lumber, ".....	197 41
13729		"	"	629 00
13761		American Condensed Milk Co.	Condensed milk, on account of Contract No. 5495, Voucher, July, 1882.....	4,993 80
13762		William R. Winn.....	Cod-liver oil, Voucher, July, 1882.....	133 00
13763		Adams & Co.....	Butter, ".....	148 32
13919	17	W. H. Thomas.....	Fish, on account of Contract No. 5493, Voucher, July, 1882.....	795 30
13920		David P. Arnold.....	Beef and mutton, on account of Contract No. 5494, Voucher, July, 1882.....	3,530 27
13921		James C. Thomson.....	Flour, on account of Contract No. 5698, Voucher, July, 1882.....	6,949 54
13948	18	J. L. Chamberlin.....	Cassare, on account of Contract No. 5557, Voucher, July, 1882.....	2,532 88
13949		William Blake.....	Office expenses, Voucher, July, 1882.....	202 95
13950		Powers & Weightman.....	Drugs, ".....	270 51
13951		McKesson & Robbins.....	Sponges, ".....	75 00
14304		David P. Arnold.....	Meats, on account of Contract No. 5494, Voucher, July, 1882.....	3,422 87
14305		"	Meats, on account of Contract No. 5494, Voucher, July, 1882.....	2,728 25
14306		R. M. Masterton.....	Sugar, in full of Contract No. 5556, Voucher, July, 1882.....	178 72
14307		"	Oats, on account of Contract No. 5700, Voucher, July, 1882.....	916 09
14308		H. K. & F. B. Thurber & Co.	Rice, on account of Contract No. 5701, Voucher, July, 1882.....	546 93
14309		M. W. Maclay.....	Codfish, on account of Contract No. 5625, Voucher, July, 1882.....	116 40
14310		Adams & Co.....	Butter, Voucher, July, 1882.....	545 41
14316	26	Benj. F. Merritt & Co.....	Porter, ".....	7 20
14346		R. M. Masterton.....	Coffee, ".....	74 20
14347		James C. Thomson.....	Flour, on account of Contract No. 5698, Voucher, July, 1882.....	3,500 61
14384		Managers of Colored Home..	Board of inmates, Voucher, July, 1882.....	1,496 20
14385		Teft, Weller & Co.....	Dry goods, ".....	340 86
14386		S. T. Willetts & Co.....	Groceries, ".....	117 08
14387		John B. Willard.....	Picture frames, ".....	10 95
14388		William R. Winn.....	Gasoline, ".....	18 73
14389		James A. Webb.....	Alcohol, ".....	195 22
14390		Waelefar & Wood.....	Plumbers' supplies, ".....	40 12
14391		J. H. Vail & Co.....	Medical books, ".....	7 50
14392		Wooley & Co.....	Wire cloth, ".....	5 30
14393		H. K. & F. B. Thurber & Co.	Hams, ".....	185 07
14394		Seaberry & Johnson.....	Plasters, ".....	30 06
14395		Shelden & Co.....	Oats, ".....	12 45
14396		Thorburn & Titus.....	Garden seeds, ".....	5 63
14397		Studwell, Sanger & Co.....	Leather, ".....	12 36
14398		Carl H. Schultz.....	Mineral water, ".....	48 00
14399		Mary J. Quin.....	Board of Chaplain ".....	12 00
14400		Peck, Martin & Co.....	Lime, etc., ".....	64 00
14401		Quackenbush, Townsend & Co	Hardware, ".....	97 28
14402		"	Lead, ".....	457 63
14403		Neidlinger Brothers.....	Druggists' glassware, ".....	16 49
14404		N. Y. Catholic Protectory....	Maintenance of Children, Voucher, July, 1882.....	86 00
14405		C. F. Mattlage.....	Ham, ".....	48 15
14406		J. L. Mott Iron Works.....	Stove fittings, Voucher, July, 1882.....	24 84
14407		A. Maillard & Co.....	Lanterns, ".....	24 00
14408		McKesson & Robbins.....	Drugs, ".....	37 30
14409		E. H. Martin & Co.....	P-I, ".....	14 00
14410		Louderback, Gilbert & Co.....	Hardware, ".....	4 50
14411		Knickerbocker Ice Co.....	Ice, ".....	565 39
14412		A. A. Irvine.....	Nails, ".....	13 11
14413		J. B. Hoyt & Co.....	Belting, ".....	10 93
14414		Henry F. Hills & Co.....	Hats, ".....	92 04
14415		"	"	200 90
14416		Hitchings & Co.....	Repairs, ".....	10 00
14417		Greene, Tweed & Co.....	Hose, ".....	7 50
14418		T. S. Guillian & Co.....	Brush blocks, ".....	50 00
14419		Gardner & Co.....	Chair seats, ".....	20 00
14420		B. Dreyfus & Co.....	Wine, ".....	208 51
14421		F. W. Devoe & Co.....	Paints, ".....	14 70
14422		Delaware Charcoal Co.....	Charcoal, ".....	50 70

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14423	1882.	L. F. Duparquet & Huot.	Repairs, Voucher, July, 1882.	\$35 24	15851	1882.	I. D. Brodek	Broom corn, Voucher, August, 1882.	\$178 27
14424	July 27	C. H. Evans	Ale.	132 00	15852	Aug. 17	Warren C. Barry	Charcoal,	55 00
14425		H. B. Claffin & Co.	Thread,	70 10	15853		Bouton & Smith	Wagon material, Voucher, August, 1882.	49 44
14426		Carade, Crooks & Reynaud.	Brandy,	283 00	15854		Bruce & Cook	Tin,	336 70
14427		Crocker, Wood & Co.	Oakum,	57 00	15855		H. B. Claffin & Co.	Cotton thread,	55 00
14428		G. H. Church	Yeast,	104 00	15856		G. H. Church	Yeast,	30 00
14429		Samuel Coburn	Washing fluid, Voucher, July, 1882.	70 20	15857		Crocker, Wood & Co.	Oakum,	57 00
14430		Austin, Nichols & Co.	Mackerel,	68 75	15858		Clark & Wilkins	Wood,	10 00
14431		Adams & Co.	Butter,	18 87	15859		Caswell, Hazard & Co.	Surgical instruments,	101 53
14432		Bouton & Smith	Wagon material,	11 72	15860		Weston & Fiske	Oil,	58 75
14433		Brinc erhoff, Turner & Co.	Bunt'n,	30 00	15861		W. B. Lawrence	Oiled muslin,	99 00
14434		George F. Bassett & Co.	Crocery,	39 41	15862		Charles F. Mattlage	Mackerel,	185 00
14435		W. H. Burr & Co.	Eggs,	44 00	15863		Josiah Macy's Sons	Sperm oil,	118 30
14436		James S. Barron & Co.	Wooden ware,	41 38	15864		Mulford, Cary & Conklin	Leather,	30 53
14437		J. L. Chamberlain	Toweling, on account of Contract No. 5537, Voucher, July, 1882.	77 14	15865		N. Millerd & Co.	Pickles,	66 40
14441		R. M. Masterton	Coffee, Voucher, July, 1882.	271 11	15866		The Metropolitan Telephone and Telephone Co.	Rent of telephone,	12 80
14504	29	Joseph W. Duryee	Lumber,	187 50	15867		Managers of the Association for the Benefit of Colored Orphans	Maintenance of children, Voucher, August, 1882.	77 11
15048	Aug. 1	Moor Falls, Paymaster	Pay-roll, Maintenance of Farmed-out Children, Voucher, July, 1882.	312 41	15868		D. H. McIlvain	Oil, Voucher, August, 1882.	61 69
15094	2	W. H. Thomas	Fish,	184 55	15869		McKeeson & Robbins	Drugs, Voucher, August, 1882.	243 92
15095			Fish, on account of Contract No. 5493, Voucher, July, 1882.	27 68	15870		Manhattan Gas-light Co.	Gas furnished, Voucher, August, 1882.	63 00
15096		David P. Arnold	Meats, Voucher, July, 1882.	2,744 73	15871		Metropolitan Gas-light Co.	"	25 42
15097			Lamb,	77 94	15872		The J. L. Mott Iron Works	Stove fitting,	4 71
15154	3	John Carle & Sons	Druggists' supplies, Voucher, July, 1882.	78 00	15873		N. Millerd & Co.	Lemons,	77 50
15155		Caswell, Hazard & Co.	Surgical instruments,	439 41	15874		Benjamin F. Merritt & Co.	Porter,	7 20
15156		Commis ioners of Emigration.	Gas furnished " Barrack Building, Voucher, July, 1882.	69 00	15875		Nursery and Child's Hospital.	Board of child,	51 71
15157		Dunham, Buckley & Co.	Blanket, Voucher, July, 1882.	6 00	15876		New York Coal Tar Chemical Co.	Carbolic acid,	46 25
15158		Colle, tor of the Port of N. Y.	Inspection of steamer, Voucher, July, 1882.	32 50	15877		Neidlinger Brothers	Druggists' glassware, Voucher, August, 1882.	21 50
15159		Shepherd Knapp	Shades,	5 25	15878		Osborne & Burke	Saving collars, Voucher, August, 1882.	7 00
15160		George H. Kitchen & Co.	Gas fitting,	124 40	15879		Ogden & Wallace	Iron,	56 99
15161		W. Heywood Chair Co.	Chairs,	18 53	15880		Powers & Weightman	Drugs,	310 75
15162		James Hughes	Repairing harness,	14 70	15881		Quackenbush, Townsend & Co	Hardware,	52 80
15163		Hodgman & Co.	Rubber good,	45 85	15882		Percy & Rockwell	Bread,	68 38
15164		Galvano Faradic Mfg. Co.	Repairing battery,	3 25	15883		Charles Rice	Board of clerks,	24 00
15165		Sh pherd Knapp & Co.	O I cloth and shades, Voucher, July, 1882.	41 28	15884		C. T. Raynolds & Co.	Oil,	40 00
15166		John F. Dunn	Horseshoeing, Voucher, July, 1882.	5 00	15885		R. Roberts	Meat,	75 09
15167		William T. Nash	Stove fitting,	3 50	15886		Schultz, Southwick & Co.	Leather,	159 75
15168		Mulford, Cary & Conklin	Shoe findings,	25 15	15887		Carl H. Schultz	Mineral water,	62 00
15169		Ogden & Wallace	Iron and steel,	153 05	15888		Scoville Manufacturing Co.	Glass pot, etc.,	3 75
15170		The New York Coal Tar	Carbonate of lime,	20 95	15889		Edward R. Squibb	Drugs,	30 26
15171		Chemical Co.	Shoe findings,	2 00	15890		Smith's Homoeopathic Pharmacy	Medicine,	22 75
15172		Abenroth Bros.	Wire and tin,	84 36	15891		Snedeker & Boynton	Oiled suits,	24 60
15173		Bruce & Cook	Grate bars,	136 50	15892		Singer Manufacturing Co.	Needles,	1 44
15174		Samuel S. Bent	Kerosene oil,	31 83	15893		Seabury & Johnson	Borated cotton,	30 00
15175		Belden & Reinhard	Horseshoeing,	65 75	15894		H. K. & F. B. Thurber & Co.	Oatmeal,	171 25
15176		James Costigan & Son	Repairing ambulances, Voucher, July, 1882.	279 25	15895		Charles H. Townsend	Blouses,	208 75
15177		M. Curley	Poultry, on account of Contract No. 5492, Voucher, July, 1882.	420 00	15896		Tefft, Weller & Co.	Dry goods,	184 90
15178	4	Martin Engel	Coal, on account of Contract No. 5516, Voucher, July, 1882.	5,103 00	15897		Frank A. Tagliabue	Thermometers,	4 50
15179			Milk, on account of Contract No. 5495, Voucher, July, 1882.	2,002 20	15898		L. Worrall, assignee.	Grates,	10 76
15180		American Condensed Milk Co.	Soap, in full of Contract No. 5534, Voucher, July, 1882.	2,395 00	15899		William R. Winn	Gasoline,	19 18
15181		H. K. & F. B. Thurber & Co.	Beef, on account of Contract No. 5494, Voucher, July, 1882.	3,343 67	15900		S. T. Willets & Co.	Sugar,	93 42
15182	5	David P. Arnold	Calico, Voucher, July, 1882.	528 92	15901		D. W. C. Ward	Grits,	130 00
15183			Dry goods, Voucher, July, 1882.	436 89	15902		James A. Webb	Alcohol,	189 55
15184		Rowland A. Robbins	Board,	230 00	15903		Williams & Rickerson	Straw,	649 31
15185			Drugs,	97 75	15904		S. G. Richers	Stove fittings,	21 50
15186		Eliza P. Perkins	Coffee,	99 22	15905		George Mooney	Felt,	5 40
15187		J. N. Hegeman & Co.	Ale,	49 50	15906		M. M. Speers	Codfish, on account of Contract No. 5804, Voucher, August, 1882.	291 20
15188		R. M. Masterton	Alcohol,	78 50	15907		Charles P. Woodworth	Denims, on account of Contract No. 5803, Voucher, August, 1882.	630 23
15189		C. H. Evans	Lumber,	116 90	15908		Robert Betty	In full of Contract No. 5533 for carrots, Voucher, August, 1882.	492 00
15190		Gaff, Fleishmann & Co.	Butter,	142 47	15909		W. H. Thomas	In full of Contract No. 5802 for dry goods, Voucher, August, 1882.	4,081 73
15191		J. W. Duryee	Awings,	37 20	15910	23	David P. Arnold	Fish, Voucher, August, 1882.	162 77
15192		Adams & Co.	Vegetables,	165 68	15911		Meats,	Contract No. 5493, Voucher, August, 1882.	2,795 86
15193		H. W. Addison	Corn flour,	284 00	15912			"	3,657 14
15194		Charles P. Woodworth & Co.	Whiskey, Contract No. 5694, Voucher, July, 1882.	381 66	15913			"	11 36
15195		D. W. C. Ward	Coffee, " No. 5700, " " "	237 98	15914	Sept. 2	Moor Falls, Paymaster	Pay-roll of farmed-out children for month of Aug., 1882.	286 58
15196		R. M. Masterton	Syrup, " No. 5638, " " "	984 70	15915	4	Martin Engel	Poultry on account of Contract No. 5492, Voucher, August, 1882.	418 80
15197		James C. Thompson	Flour, " No. 5638, " " "	4,562 31	15916		David P. Arnold	Meats on account of Contract No. 5494, Voucher, August, 1882.	5,613 99
15198		Powers & Weightman	Chemicals, Voucher, July, 1882.	547 61	15917		American Condensed Milk Co.	Condensed milk on account of Contract No. 5495, Voucher, August, 1882.	2,042 00
15199		D. W. C. Ward	Flour and meal, Voucher, July, 1882.	434 00	15918		H. K. & F. B. Thurber & Co.	Soap on account of Contract No. 5637, Voucher, August, 1882.	2,390 00
15200		James A. Webb	Alcohol,	485 78	15919		Robert M. Masterton	Oats on account of Contract No. 5700, Voucher, August, 1882.	152 33
15201		Van Tassel & Kearney	Horses,	677 50	15920		M. M. Speers	Dry goods on account of Contract No. 5803, Voucher, August, 1882.	1,234 49
15202		L. L. Seaman	Expenses,	43 35	15921		Charles Rice	Board of clerks, Voucher, August, 1882.	24 00
15203		Horace Ingersoll	Rye,	273 00	15922		Eliza P. Perkins	" nurses,	230 00
15204		J. N. Hegeman & Co.	Drugs,	298 10	15923		George H. Kitchen & Co.	Gas-fitting,	302 52
15205		Adams & Co.	Butter,	161 32	15924		M. Curley	Repairing ambulances, Voucher, August, 1882.	162 75
15206		W. H. Burr & Co.	Eggs,	403 95	15925		Adams & Co.	Butter, Voucher, August, 1882.	520 57
15207		John Carle & Sons	Druggists' supplies,	291 20	15926		P. Griffing	Cocoa,	123 70
15208		M. Curley	Repairs,	568 39	15927		David P. Arnold	Beef as per Contract No. 5494, Voucher, August, 1882.	1,710 32
15209		A. M. Coffin	Beans,	505 75	15928		William Blake	Expenses, Voucher, September, 1882.	206 25
15210		James W. Duryee	Lumber,	522 18	15929		David Duncan & Son	On account of Contract No. 5516 for coal, Voucher, September, 1882.	2,303 91
15211	11	G. W. & W. H. Van Allen	Moving printing press, Voucher, July, 1882.	75 00	15930		Robert M. Masterton	In full of Contract No. 5700 for oats, Voucher, September, 1882.	152 33
15212		William Blake	Office expenses,	226 06	15931		S. P. Robinson	On account of Contract No. 5804 for codfish, Voucher, September, 1882.	291 20
15213		American Condensed Milk Co.	Condensed milk, Contract No. 5495, Voucher, July, 1882.	2,228 30	15932		Robert M. Masterton	On account of Contract No. 5825 for rice, Voucher, September, 1882.	951 41
15214		David Duncan & Son	Coal, Contract No. 5516, Voucher, July, 1882.	2,351 16	15933		James C. Thomson	On account of Contract No. 5826 for flour, Voucher, September, 1882.	5,637 98
15215		J. L. Chamberlain	Dry goods, Contract No. 5537, Voucher, July, 1882.	291 76	15934		Samuel Coburn	Washing fluid, Voucher, September, 1882.	54 00
15216		H. K. & F. B. Thurber & Co.	Rice, Contract No. 5701,	150 80	15935		Robert Betty	Muslin,	721 62
15217		S. P. Willets & Co.	Oat meal, Voucher, July, 1882.	508 75	15936		J. N. Hegeman & Co.	Drugs,	395 61
15218			Molasses,	440 00	15937		Institution of Mercy	Board of inmates for July, 1882.	1,405 80
15219		Crocker, Wood & Co.	Groceries,	931 32	15938		Managers of Colored Home	"	69 09
15220		Caswell, Hazard & Co.	Oakum,	57 00	15939		Managers of the Association for the Benefit of Colored Orphans	"	248 98
15221		John Carle & Sons	Surgical instruments, Voucher, July, 1882.	26 93	15940		John F. Wilson & Co.	Crackers, Voucher, September, 1882.	130 00
15222		F. W. Devoe & Co.	Druggists' supplies,	651 17	15941		D. W. C. Ward	Grits,	218 30
15223		J. W. Devoe & Co.	Paints, Voucher, July, 1882.	207 80	15942		S. T. Willets & Co.	Groceries,	602 72
15224		Fellows & Pratt	But er,	546 69	15943		Westmoreland Coal Company	Gas coal,	101 30
15225		Hodgman & Co.	Rubber goods, Voucher, July, 1882.	30 01	15944		S. T. Willets & Co.	Groceries,	101 30
15226		J. N. Hegeman & Co.	Drugs,	55 20	15945		Powers & Weightman	Chemicals,	854 49
15227		R. M. Masterton	Meal,	410 30	15946		Rowland A. Robbins	Dry goods,	20 35
15228		J. L. Mott Iron Works	Stove fittings,	27 33	15947		R. Roberts	Bread,	119 66
15229		Mulford, Cary & Conklin	Leather,	184 26	15948		Percy Rockwell	Paint,	26 25
15230		Municipal Gas-light Co.	Gas furnished,	67 50	15949		Brainerd Shaler	Leather,	738 89
15231		N. Y. Mutual Gas-light Co.	"	192 15	15950		Carl H. Schultz	Mineral waters,	33 50
15232		Quackenbush, Townsend & Co	Hardware,	296 80	15951		Tefft, Weller & Co.	Dry goods,	70 21
15233		Mary J. Quin	Board of Chaplain,	12 00	15952		H. K. & F. B. Thurber & Co.	Flour,	12 25
15234		Seabury & Johnson	Plasters, Voucher, August, 1882.	163 20	15953		Charles H. Townsend	Clothing,	175 00
15235		Smith's Homoeopathic Pharmacy	Discharging coal, Voucher, August, 1882.	73 64	15954		H. K. & F. B. Thurber & Co.	Flour,	167 50
15236			Medicine,	30 40	15955		J. L. Mott Iron Works	Stove fittings,	6 35
15237		Frank A. Tagliabue	The mometers,	15 00	15956		Charles F. Mattlage	Fish,	95 00
15238		C. P. Woodworth & Co.	Potatoes,	782 40	15957		John Matthews	Marble slab,	17 32
15239			"	301 80	15958		R. M. Masterton	Indigo,	47 50
15240		William Blake	Disbursements,	19 25	15959		Metropolitan Gas-light Co.	Gas,	24 75
15241		George F. Bassett & Co.	Crocery,	119 88	15960		Knickerbocker Ice Company	Rent of Telephone, Voucher, September, 1882.	13 50
15242		Bouton & Smith	Wagon materials,	30 33	15961		Charles P. Woodworth & Co.	Gas, Voucher, September, 1882.	189 21
15243		H. E. Bowns	Coal, on account of Contract No. 5517, Voucher, August, 1882.	293 47	15962		James H. Webb	Hardware, Voucher, September, 1882.	124 18
15244	17	David P. Arnold	Meats, on account of Contract No. 5494, Voucher, August, 1882.	2,345 82	15963		Westmoreland Coal Company	Drugs,	253 87
15245		M. W. Maclay	Codfish, on account of Contract No. 5625, Voucher, August, 1882.	116 40	15964		S. T. Willets & Co.	Butter,	137 02
15246		N. Millerd & Co.	Whiskey, on account of Contract No. 5694, Voucher, August, 1882.	170 53	15965		McKesson & Robbins	Lasts,	70 00
15247		B. Dreyfus & Co.	Port wine, Voucher, August, 1882.	111 75	15966		M. Armstrong & Sons	Eggs,	493 12
15248		Duryee & Ludlam	Lumber,	2 25	15967		W. H. Burr & Co.	"	"
15249		F. W. Devoe & Co.	Stencil brushes, Voucher, August, 1882.	9 93	15968			"	"
15250		L. F. Duparquet & Huot	Range fittings,	35 78	15969			"	"
15251		The Dana Bickford Knitting Machine Co.	Shirts,	22 60	15970				

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17336	1882.	W. H. Burr & Co.	Eggs, Voucher, September, 1882.	\$488 96
17337	Sept. 18	Beckstein & Co.	Hams, " " "	204 25
17338		John Boyle.	Suet, " " "	178 00
17339		S. Blumenthal.	Chambers, " " "	108 00
17340		John Carle & Sons.	Druggists' supplies, Voucher, September, 1882.	317 87
17341		H. B. Claffin & Co.	Notions, Voucher, September, 1882.	166 05
17342		James Costigan & Sons.	Horseshoeing, Voucher, September, 1882.	35 75
17343		Ramsey Crooks, trustee.	Liquor, Voucher, September, 1882.	120 75
17344		Caswell, Hazard & Co.	Surgical instruments, Voucher, September, 1882.	8 25
17345		F. W. Devoe & Co.	Paints, Voucher, September, 1882.	70 30
17346		Matthew Ellis.	Bread, " " "	9 09
17347		James Finn.	Car fares, " " "	14 25
17348		E. Fagin.	Horseshoeing, Voucher, September, 1882.	16 50
17349		Groht & McLaren.	Cheese, " " "	177 78
17350		Green, Tweed & Co.	Rubber hose, " " "	26 00
17351		William E. Gladstone.	Oxygen gas, " " "	12 00
17352		Fellows & Pratt.	Butter, " " "	465 82
17353		Harlem Gas-light Company.	Gas, " " "	22 50
17354		J. M. Horton.	Ice cream, " " "	6 90
17355		Charles P. Woodworth & Co.	Vegetables, " " "	524 81
17356		Managers of Colored Home.	Board of children, " " "	1,390 59
17357		Managers of the Association for the Benefit of Colored Orphans.	" " " "	67 30
17358		R. M. Masterton.	Prunes, Voucher, September, 1882.	816 27
17359		Institution of Mercy.	Board of inmates, Voucher, September, 1882.	274 57
17360		J. N. Hegeman & Co.	Drugs, Voucher, September, 1882.	582 68
17361		Joseph W. Duryee.	Lumber, " " "	146 72
17362		John F. Dunn.	Horseshoes, Voucher, September, 1882.	5 00
17363		M. Curley.	Repairing wagons, Voucher, September, 1882.	218 75
17364		Samuel Coburn.	Washing fluid, " " "	72 00
17365		Collector of the Port of N. Y.	Inspection fees, " " "	25 00
17366		W. H. Burr & Co.	Eggs, Voucher, September, 1882.	4 00
17367		R. H. Boyd.	Shoes, " " "	72 10
17368		Adams & Co.	" " " "	641 82
17369		" " "	" " " "	372 98
17370		Martin Engel.	Poultry, as per Contract No. 5492, Voucher, Sept., 1882.	435 52
17371		David Duncan & Son.	Coal, " " " "	2,026 08
17372		Westmoreland Coal Company.	" " " "	566 17
17373		W. H. Thomas.	Fish, " " " "	165 28
17374		Julia Shandley.	Carting coal, " " " "	49 28
17375		Charles Rice.	Board of Clerks, " " " "	24 00
17376		Mary J. Quin.	Chaplain, " " " "	12 00
17377		Eliza P. Perkins.	Nurses, " " " "	230 00
17378		N. Y. Catholic Protectory.	Inmates, " " " "	70 86
17379		H. K. & F. B. Thurber & Co.	Sugar, on account of Contract No. 5832.	3,754 46
17380		David P. Arnold.	Meats, as per Contract No. 5494.	5,486 39
17381		James C. Thomson.	Flour, in full of Contract No. 5826.	5,682 17
17382		Rowland A. Robbins.	Bandage muslin, Contract No. 5835.	1,758 46
17383		P. A. Cushman.	Annual dues of supply clerk to N. Y. Produce Exchange.	25 00
17384		William Blake.	Disbursements, " " " "	41 35
17385		R. M. Masterton.	Oats, " " " "	244 50
17386			Total.	\$194,888 79

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13952	July 18	Mulholland & Connelly.	(Chap. 335, Laws of 1873.)	
14311	25	Candee & Smith.	Carpenter work, Voucher, July, 1882.	\$70 00
14438	27	Pearce & Jones.	Building material, " " "	106 50
14439		Stewart & Co.	Repairing telegraph, " " "	48 59
15165	Aug. 2	F. W. Morris & Co.	Drain pipe, " " "	4 66
15166		McNab & Harlin Mfg. Co.	Glass, " " "	81 81
15167		Gillis & Geoghegan.	Steam-fitting, " " "	66 60
15168		Simonds Manufacturing Co.	Repairing lubricators, Voucher, July, 1882.	14 00
15169		N. F. Palmer, Jr. & Co.	Steam-fitting, " " "	157 32
15170		B. Kreischer & Sons.	Registers, " " "	4 20
15171	3	P. K. Horgan.	Circular grates, " " "	19 20
15189	4	Pearce & Jones.	Fire-brick, tiles, etc., " August, 1882.	62 82
15501	10	Candee & Smith.	Mason work, " " "	325 00
15908	17	Jasper Corning.	Supplies, " " "	108 72
15909		Stewart & Co.	Lime, " " "	24 75
15910		B. Kreischer & Sons.	Steam-fitting, " " "	53 05
15911		Stewart & Co.	Fire-brick, " " "	24 77
15912		Henry Maurer.	Drain pipe, " " "	8 28
15913		T. W. Morris & Co.	Fire-brick, " " "	112 00
17355	Sept. 19	Pearce & Jones.	Glass, " " "	75 80
17356	23	N. F. Palmer, Jr. & Co.	Repairing telegraph, " September, 1882.	44 26
17357		Edward Van Orden & Co.	" " " "	213 63
17358		" " "	Repairing boiler, " " "	575 00
17359		" " "	Plastic slate, " " "	11 00
17360			Total.	\$2,211 81

Public Charities and Correction—For Poor Adult Blind.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13247	July 18	Moor Falls, Paymaster.	(Chap. 335, Laws of 1873.)	
15586	Aug. 10	The Superintendent of Outdoor Poor.	Pay-roll, Donations to poor adult blind.	\$1,170 00
17625	Sept. 25	The Superintendent of Outdoor Poor.	Payment of cash donations to poor adult blind.	351 00
			Payment of donations to poor adult blind.	390 00
			Total.	\$1,911 00

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13588	July 10	William Blake.	(Chap. 335, Laws of 1873.)	
13760	14	C. V. V. Ward.	Office expenses, Voucher, July, 1882.	\$199 80
15478	Aug. 7	Samuel Carpenter, agent.	Transportation, " " "	63 95
15585	10	William Blake.	" " " "	6 00
15906		Providence and Stonington Steamship Co.	Office expenses, " " "	163 48
15907	17	John L. Siemes.	Transportation, " " "	22 88
16679	Sept. 4	O. G. Mason.	Beef, " August, 1882.	2 25
16788	6	William Blake.	Photographing dead, " " "	65 00
17356	19	C. V. V. Ward.	Expenses, " September, 1882.	181 32
17357		Providence and Stonington Steamship Co.	Transportation, " " "	43 50
17358		John L. Siemes.	" " " "	12 00
17359		Samuel Carpenter.	Beef, " " "	2 25
			Transportation, " " "	28 28
			Total.	\$790 91

Public Charities and Correction—For Construction of New Buildings.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13464	July 7	John Duke.	(Chap. 335, Laws of 1873.)	
13465		John F. Dawson.	On account of Contract No. 5161, for carpenter work on east wing to Insane Asylum, B. I.	\$3,240 00
13848	14	David Brown.	On account of Contract No. 5455, for construction of a crib bulkhead on Hart's Island.	7,994 25
13922	17	Hamilton E. Smith.	In full of Contract No. 5289, for cut stone and setting on east wing to Insane Asylum.	3,850 00
14440	27	Charles H. Haswell.	Steam mangle and wringer for laundry at Charity Hospital.	700 00
15285	Aug. 3	John Duke.	Superintendent of construction of crib bulkhead at Hart's Island.	225 00
15286		Moran & Armstrong.	On account of Contract No. 5161, for carpenter work on east wing to Insane Asylum, W. I.	2,430 00
15287		John Morrow.	On account of Contract No. 5282, for mason work on east wing to Insane Asylum, W. I.	2,250 00
15288		Hicinbotham Bros.	On account of Contract No. 5283, for slating and tinning east wing to Insane Asylum, W. I.	900 00
15415	5	" " "	On account of Contract No. 5458, for plumbing on Retreat.	720 00
15660	11	John F. Dawson.	On account of ranges for Pavilion, R. I., Voucher, August, 1882.	165 00
16079	23	John Morrow.	On account of Contract No. 5455, for construction of a crib bulkhead at Hart's Island, Voucher, August, 1882.	2,291 40
16080		Francis Cook.	On account of Contract No. 5283, for slating east wing to Insane Asylum, B. I.	770 00
16081		Moran & Armstrong.	In full of Contract No. 5288, for iron work.	1,080 00
16082		P. K. Horgan, or M. O'Keefe, assignee.	" " " " No. 5282, for mason work.	1,800 00
			On account of Contract No. 5431, for mason work on fire-engine house, B. I.	3,150 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16768	1882.	Charles H. Haswell.	Superintending construction of crib bulkhead.	\$250 00
17208	Sept. 5	Joseph M. Dunn.	Services, Architect (for erection of fire-engine house)	250 00
17362	19	P. K. Horgan, or M. O'Keefe, assignee.	On account of Contract No. 5431, for mason work on fire-engine house, B. I.	3,150 00
			Total.	\$36,115 65

Public Charities and Correction—Contingent Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15479	Aug. 7	Hays & Cleverly.	(Chap. 335, Laws of 1873.)	
15914	Aug. 17	J. J. Sevin.	Interment of Cornelius Huff, Voucher, August, 1882.	\$35 00
16677	Sept. 4	Joseph F. Dennis.	" " " "	35 00
16678		B. Lyness.	" " " "	35 00
17360	19	Smith & Hook.	" " " "	35 00
17361		William Coffman.	" " " "	35 00
17624	23	John F. Whelan.	" " " "	35 00
			Ferdinand Schumann, Voucher, September, 1882.	35 00
			Total.	\$245 00

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16424	Aug. 31	James M. Dunn.	(Chap. 335, Laws of 1873.)	
			On account of bill for professional services as architect, Voucher, August, 1882.	\$200 00

THE HEALTH DEPARTMENT.

Health Fund—Salaries.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14972	Aug. 1	Chas. F. Chandler, President.	(Chap. 335, Laws of 1873.)	
14973		Moor Falls, Paymaster.	Pay-roll, Health Department, July, 1882.	\$908 65
		Chas. F. Chandler.	Pay-roll, Health Department, July, 1882:	
		Woolsey Johnson.	Services, President.	\$541 66
		Emmons Clark.	Commissioner.	333 33
		Casper Golderman.	Secretary.	375 00
		Chas. D. Shepard.	Auditing Clerk.	183 33
		Edwin B. Lent.	Engrossing Clerk.	125 00
		States Barton.	Clerk.	100 00
		Thomas Foy.	Janitor.	41 66
		Chas. Koerber.	Messenger.	41 66
		Maggie McElroy.	Sweeper.	33 33
		Wm. P. Prentice.	Attorney and Counsel.	375 00
		Aldert H. Bancker.	Chief Clerk.	166 66
		Charles Hoyer.	Clerk.	108 33
		Wm. F. T. Chapman.	" " "	108 33
		Walter De F. Day.	Sanitary Superintendent.	375 00
		Edward H. Jones.	Ass't Sanitary Superintendent.	250 00
		John E. Comfort.	Sanitary Inspector.	129 16
		Frank W. Chapin.	" " "	129 16
		Alvah H. Doty.	" " "	129 16
		Wm. 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
		Charles F. Roberts.	" " "	129 16
		Charles P. Russell.	" " "	129 16
		J. E. Stillwell.	" " "	129 16
		Roger S. Tracy.	" " "	129 16
		Wm. H. Vermilye.	" " "	129 16
		Thomas J. Nealis.	Sanitary Engineer.	137 50
		Robert A. Johnson.	Assistant Sanitary Engineer.	90 00
		Fred. N. Owens.	" " "	90 00
		Charles A. Hollick.	" " "	90 00
		Samuel A. Goldschmidt.	Inspector of Offensive Trades.	100 00
		John B. White.	" " "	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 Meat.	80 00
		John Myers.	" " "	80 00
		Louis T. Brennan.	Special Inspector.	100 00
		Elwyn Waller.	Chemist.	75 00
		James R. Griswold.	Chief Clerk to Sanitary Supt.	166 66
		Wm. B. Fernhead.	Clerk.	133 33
		John B. McCauley.	" " "	90 00
		Thomas H. Wood.	" " "	83 33
		Thomas D. Yates.	Employee, Disinfecting Corps.	90 00
		Bartholomew McGowan.	" " "	90 00
		Wm. Reynolds.	" " "	90 00
		Wm. Cooney.	" " "	70 00
		Jas. B. Taylor.	Inspector of Vaccination.	208 33
		Edward L. Pardee.	Ass't Inspector of Vaccination.	125 00
		Jacob C. Conover.	" " "	125 00
		Frank Livermore.	" " "	100 00
		Thomas W. P. Flynn.	" " "	100 00
		Wm. J. Purcell.	" " "	100 00
		Emanuel Hockheimer.	" " "	100 00
		J. Newton McClesney.	" " "	100 00
		Walter Y. Cowl.	" " "	100 00
		Wm. H. Mahier.	" " "	100 00
		Fred. 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.	" " "	150 00
		John H. Bazin.	" " "	100 00
		Wm. L. Craig.	" " "	125 00
		Edward J. Gallagher.	" " "	100 00
		Lewis Morris.	" " "	100 00
		Wm. H. Resequie.	" " "	100 00
		Gro. W. Somersdyke.	" " "	100 00
		Hugh W. Thomas.	" " "	100 00
		Thomas E. Cone.	Examiner of Death Certificates.	100 00
		Jarvis N. Husted.	" " "	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16557	Sept. 1	Moor Falls, Paymaster.	Pay-roll, Health Department, August, 1882:	
		John Water, Jr.	Services, Fruit Inspector.	\$75 00
		Peter Goodheart.	" " "	75 00
		John Trainor.	" " "	75 00
		John Kearney.	" " "	75 00
		Michael McCarthy.	" " "	75 00
		John R. Vernam.	" " "	75 00

16558	Moor Falls, Paymaster.....	Pay-roll, Health Department, August, 1882:	
	Charles F. Chandler.....	Services, President.....	\$541 66
	Woolsey Johnson.....	" Commissioner.....	333 33
	Emmons Clark.....	" Secretary.....	375 00
	Casper Golderman.....	" Auditing Clerk.....	183 33
	Chas. D. Shepard.....	" Engrossing Clerk.....	125 00
	Edwin B. Lent.....	" Chief Order Clerk.....	125 00
	States Barton.....	" Clerk.....	100 00
	Thomas Foy.....	" 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 Hoyer.....	" Clerk.....	108 33
	Wm. F. T. Chapman.....	" ".....	108 33
	Walter De F. Day.....	" Sanitary Superintendent.....	375 00
	Edward H. Jones.....	" Ass't Sanitary Superintendent.....	250 00
	John E. Comfort.....	" Sanitary Inspector.....	139 16
	Frank W. Chapin.....	" ".....	139 16
	Alvah H. Doty.....	" ".....	139 16
	Wm. A. Ewing.....	" ".....	139 16
	Bernard Hughes.....	" ".....	139 16
	Charles E. Lockwood.....	" ".....	139 16
	Stuyvesant F. Morris.....	" ".....	139 16
	Eugene B. Murtha.....	" ".....	139 16
	Moresau Morris.....	" ".....	139 16

THE CITY RECORD.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16558	1882. Sept. 1	George F. Morris.....	Services, Sanitary Inspector.....	\$120 16
		Charles F. Roberts.....	" " " " " " " " " " " "	120 16
		Charles P. Russell.....	" " " " " " " " " " " "	120 16
		J. E. Stillwell.....	" " " " " " " " " " " "	120 16
		Roger S. Tracy.....	" " " " " " " " " " " "	120 16
		Wm. H. Vermilye.....	" " " " " " " " " " " "	120 16
		Thomas J. Nealis.....	Sanitary Engineer.....	137 50
		Robert A. Johnston.....	Assistant Sanitary Engineer.....	90 00
		Fred. 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
		Edward W. Martin.....	" " " " " " " " " " " "	90 00
		Charles E. Munsell.....	" " " " " " " " " " " "	90 00
		Wash. T. Romaine.....	Inspector of Meat.....	80 00
		John Myers.....	" " " " " " " " " " " "	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
		Wm. B. Fernhead.....	" " " " " " " " " " " "	133 33
		John B. McCauly.....	" " " " " " " " " " " "	90 00
		Thomas H. Wood.....	" " " " " " " " " " " "	83 33
		Thomas D. Yates.....	Employee, Disinfecting Corps.....	90 00
		Bartholomew McGowan.....	" " " " " " " " " " " "	90 00
		Wm. 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
		Emanuel Hockheimer.....	" " " " " " " " " " " "	100 00
		J. Newton McChesney.....	" " " " " " " " " " " "	100 00
		Walter Y. Cowl.....	" " " " " " " " " " " "	100 00
		Wm. H. Mahler.....	" " " " " " " " " " " "	100 00
		Fred. W. Dillingham.....	" " " " " " " " " " " "	100 00
		Francis H. Markoe.....	" " " " " " " " " " " "	100 00
		John S. Schnell.....	Messenger.....	58 33
		John T. Nagle.....	Deputy Register of Records.....	225 00
		Louis Kraushaar.....	Clerk.....	150 00
		Jacob A. Weil.....	" " " " " " " " " " " "	150 00
		John H. Bazin.....	" " " " " " " " " " " "	100 00
		William L. Craig.....	" " " " " " " " " " " "	125 00
		Edward J. Gallagher.....	" " " " " " " " " " " "	100 00
		Lewis Morris.....	" " " " " " " " " " " "	100 00
		William H. Resseguit.....	" " " " " " " " " " " "	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
16559		Charles F. Chandler, President	Pay-roll, Health Department, August, 1882.....	\$10,163 17
16794	8	Moor Falls, Paymaster.	Pay-roll, Health Department, for five weeks ending September 5, 1882.....	820 09
17754	28	" " " " " " " " " " " "	Pay-roll, Laborers, with horse and cart on Fruit Inspection, month of August, 1882.....	5,000 00
17846	30	Charles F. Chandler.....	Pay-roll, Riverside Hospital, September, 1882.....	213 00
17847		Moor Falls, Paymaster.	Pay-roll, Health Department, September, 1882.....	838 26
		Charles F. Chandler.....	Services, President.....	\$547 66
		Woolsey Johnson.....	Commissioner.....	333 33
		Emmons Clark.....	Secretary.....	375 00
		Casper Golderman.....	Auditing Clerk.....	183 33
		Charles D. Shepard.....	Engrossing Clerk.....	125 00
		Edwin B. Lent.....	Chief Order Clerk.....	125 00
		States Barton.....	Clerk.....	100 00
		Thomas Foy.....	Janitor.....	41 66
		Charles Koerber.....	Messenger.....	41 66
		Maggie McElroy.....	Sweeper.....	33 33
		William P. Prentice.....	Attorney and Counsel.....	375 00
		Aldert H. Banker.....	Chief Clerk.....	156 66
		Charles Hoyer.....	Clerk.....	108 33
		William F. T. Chapman.....	" " " " " " " " " " " "	108 33
		Walter De F. Day.....	Sanitary Superintendent.....	375 00
		Edward H. James.....	Ass't Sanitary Superintendent.....	250 00
		John E. Comfort.....	Sanitary Inspector.....	120 16
		Frank W. Chapin.....	" " " " " " " " " " " "	120 16
		Alvah H. Doty.....	" " " " " " " " " " " "	120 16
		William A. Ewing.....	" " " " " " " " " " " "	120 16
		Bernard Hughes.....	" " " " " " " " " " " "	120 16
		Charles E. Lockwood.....	" " " " " " " " " " " "	120 16
		Stuyvesant F. Morris.....	" " " " " " " " " " " "	120 16
		Eugene B. Murtha.....	" " " " " " " " " " " "	120 16
		Moreau Morris.....	" " " " " " " " " " " "	120 16
		Charles F. Roberts.....	" " " " " " " " " " " "	120 16
		Charles P. Russell.....	" " " " " " " " " " " "	120 16
		J. E. Stillwell.....	" " " " " " " " " " " "	120 16
		Roger S. Tracy.....	" " " " " " " " " " " "	120 16
		William H. Vermilye.....	" " " " " " " " " " " "	120 16
		Thomas J. Nealis.....	Sanitary Engineer.....	137 50
		Robert A. Johnston.....	Assistant 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
		Edward W. Martin.....	" " " " " " " " " " " "	90 00
		Charles E. Munsell.....	" " " " " " " " " " " "	90 00
		Wash. T. Romaine.....	Inspector of Meat.....	80 00
		John Myers.....	" " " " " " " " " " " "	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
		Wm. B. Fernhead.....	" " " " " " " " " " " "	133 33
		John B. McCauly.....	" " " " " " " " " " " "	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
		Edward L. Pardee.....	Sanitary Inspector.....	125 00
		Jacob C. Conover.....	" " " " " " " " " " " "	125 00
		Frank Livermore.....	" " " " " " " " " " " "	125 00
		Thomas W. P. Flynn.....	" " " " " " " " " " " "	100 00
		William J. Purcell.....	" " " " " " " " " " " "	100 00
		Emanuel Hockheimer.....	" " " " " " " " " " " "	100 00
		J. Newton McChesney.....	" " " " " " " " " " " "	100 00
		Walter Y. Cowl.....	" " " " " " " " " " " "	100 00
		William H. Mahler.....	" " " " " " " " " " " "	100 00
		Fred. W. Dillingham.....	" " " " " " " " " " " "	100 00
		Francis H. Markoe.....	" " " " " " " " " " " "	100 00
		John S. Schnell.....	Messenger.....	58 33
		John T. Nagle.....	Deputy Register of Records.....	225 00
		Louis Kraushaar.....	Clerk.....	150 00
		Jacob A. Weil.....	" " " " " " " " " " " "	150 00
		John H. Bazin.....	" " " " " " " " " " " "	100 00
		William L. Craig.....	" " " " " " " " " " " "	125 00
		Edward J. Gallagher.....	" " " " " " " " " " " "	100 00
		Lewis Morris.....	" " " " " " " " " " " "	100 00
		William H. Resseguit.....	" " " " " " " " " " " "	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
17848		Moor Falls, Paymaster.....	Pay-roll, Fruit Inspectors, September, 1882:	9,871 50
		John Water, Jr.....	Services, Inspector.....	\$75 00
		Peter Goodheart.....	" " " " " " " " " " " "	75 00
		John Trainor.....	" " " " " " " " " " " "	75 00
		John Kearney.....	" " " " " " " " " " " "	75 00
		Michael McCarthy.....	" " " " " " " " " " " "	75 00
		John R. Vernon.....	" " " " " " " " " " " "	75 00
			Total.....	450 00
			Total.....	\$38,877 84

Health Fund—Law Expenses, including Marshals' Fees.

			(Chap. 335, Laws of 1873.)	
1865	July 11	J. B. Purroy.....	Marshal's fees, per Contract No. 5095 of 1881, Voucher, July, 1882.....	\$166 66
1854	Aug. 10	"	Marshal's fees, per Contract No. 5095 of 1881, Voucher, August, 1882.....	166 67
1872	Sept. 15	"	Marshal's fees, per Contract No. 5095 of 1881, Voucher, September, 1882.....	166 67
			Total.....	\$500 00

Health Fund—For Disinfection.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1882.		(Chap. 335, Laws of 1873).	
13550	July 10	The N. Y. Coal Tar Chemical Co.....	Heavy oil, Voucher, July, 1882.....	\$46 00
13931	18	The New York Gas-light Co.....	Gas, Voucher, July, 1882.....	25 00
13932		Wm. McKenna.....	Horseshoes, Voucher, July, 1882.....	8 00
14016		T. C. Nostrand & Co.....	Horse feed, " ".....	47 50
14017		H. P. Williams & Co.....	Horse sheets, " ".....	4 50
14315	25	Moor Falls, Paymaster.....	Pay-roll, Laborers, for June and July, 1882, Voucher, July, 1882.....	155 25
14974	Aug. 1	Moor Falls, Paymaster.....	Pay-roll (in part), Health Department, Voucher, July, 1882.....	385 00
15531	10	T. C. Nostrand & Co.....	Meat, Voucher, July, 1882.....	31 40
15532		John Tagliabue.....	Lactometers, Voucher, July, 1882.....	30 00
15533		Wm. McKenna.....	Horseshoeing, " ".....	7 50
15534		Chas. Lederer.....	Repairs, " ".....	240 31
15535		C. W. Klappert's Sons.....	Carpenter work, Voucher, July, 1882.....	110 00
15536		John E. Comfort.....	Repairs to wagon, " ".....	24 61
15537		Owen Duffy.....	Labor, " ".....	53 00
15538		Thomas Barrett.....	Painting, " ".....	13 00
15539		Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for three weeks ending August 5, 1882.....	1,376 00
15935	17	The N. Y. Coal Tar Chemical Co.....	.....	918 70
15936		Gridley & Co.....	.....	675 00
15937		Owen Duffy.....	.....	3 00
15980	19	Clark & Wilkins.....	.....	10 00
15981		W. & J. Shoen.....	.....	4 00
16118	23	The N. Y. Coal Tar Chemical Co.....	.....	19 44
16119		John Finn.....	.....	25 50
16560	Sept. 1	Moor Falls, Paymaster.....	Pay-roll (in part), Health Department, for July, 1882.....	1,782 12
16561		" ".....	.....	385 00
17093	14	" ".....	Pay-roll (in part), Health Department, August 27 to September 6, 1882.....	668 50
17103	15	Gridley & Co.....	Iron solution, Voucher, September, 1882.....	675 00
17104		Wm. McKenna.....	Horseshoeing, " ".....	10 00
17105		Thos. C. Nostrand & Co.....	Horse feed, " ".....	58 37
17106		N. Y. Coal Tar Chemical Co.....	Oil, " ".....	372 40
17267	19	" ".....	" ".....	182 70
17355	28	Moor Falls, Paymaster.....	Pay-roll, Laborers, on cleaning and disinfection, for August and September, 1882, Voucher, September, 1882.....	248 50
17810	29	Joseph Lutz.....	Cleaning privy vaults, Voucher, September, 1882.....	106 00
17811		Ph. Happersburger & Son.....	Repairing wagon, " ".....	10 60
			Total.....	\$8,705 72

Health Fund—For Contingent Expenses.

		(Chap. 335, Laws of 1873.)		
13351	July 10	O. D. Case's Sons.....	Oil cloth, Voucher, June, 1882.....	\$92 07
13354		C. Golderman.....	Disbursements, Voucher, June, 1882.....	303 38
13626		Geo. Bristow.....	Calcinining, " ".....	54 73
13933	17	Thomas Barrett.....	" ".....	140 00
13934		G. K. Cook & Co.....	Metal dater, " ".....	25 00
13935		Alfred Erbe, attorney.....	Costs, etc., " ".....	81 31
13936		The Trow City Directory Co.....	Directories, " ".....	36 00
14379	27	The Metropolitan Telephone and Telegraph Co.....	Rent of private line, Voucher, June, 1882.....	61 66
15322	Aug. 3	C. Golderman.....	Disbursements, Voucher, August, 1882.....	312 41
15341	10	Wm. F. White.....	Medical register, " ".....	12 50
15342		E. Gross.....	Repairs, " ".....	44 50
15682		O. D. Case's Sons.....	Oil cloth, " ".....	3 36
15963		New York Mutual Gas-light Co.....	Gas, " ".....	10 35
16120	23	Mackay's A B C Guide.....	Subscription, " ".....	6 00
16121		Metropolitan Telephone and Telegraph Co.....	Rent of telephone, " ".....	61 66
16826	Sept. 8	C. Golderman.....	Expenses, Voucher, September, 1882.....	234 43
17107		E. W. Bullinger.....	Subscription, Voucher, September, 1882.....	6 00
17108		Chas. C. Hale & Co.....	Graves' index, " ".....	100 00
17268	19	Baker, Voorhis & Co.....	Law books, " ".....	5 00
17812	29	The Metropolitan Telephone and Telegraph Co.....	Rent of telephone, Voucher, September, 1882.....	61 66
			Total.....	\$1,651 00

Health Fund—Payment to Board of Police.

			(Chap. 335, Laws of 1873.)	
15056	Aug. 1	The Treasurer of the Police Commissioners.....	Salaries, Policemen detailed to service of the Board of Health, as per resolution of the Board of Health, dated July 21, 1882.....	\$3,000 00
16426	Sept. 1	The Treasurer of the Police Commissioners.....	Salaries, Policemen detailed to service of the Board of Health, as per resolution of the Board of Health, dated August 3, 1882.....	3,000 00
17813	29	The Treasurer of the Police Commissioners.....	Salaries, Policemen detailed to service of the Board of Health, as per resolution of the Board of Health, dated September, 1882.....	3,000 00
			Total.....	\$9,000 00

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

		(Chap. 335, Laws of 1873.)	
15289 16621	Aug. 3 Sept. 2	Thomas F. White, assignee... " " ...	Removing night-soil, etc., as per Contract No. 4765.. " " " "
		Total.....	\$3,000 00 3,000 00 \$6,000 00

Tenement House Fund.

14977	Aug. 1	Moor Falls, Paymaster.....	(Chap. 335, Laws of 1873.) Pay-roll, Health Department, July, 1882 :		
		John C. Collins.....	Services, Plan Clerk.....	\$183 33	
		John S. Berry.....	" Inspector.....	37 50	
		Henry H. Munsell.....	" Clerk.....	100 00	
		Henry H. A. Ronner.....	" ".....	90 00	
		John E. Wade.....	" ".....	90 00	
		Jos. B. Adamson.....	" ".....	90 00	
		Chas. Golden, Jr.....	" ".....	90 00	
15938	17	Louis H. Landy.....	Photographing plans, etc., Voucher, August, 1882.....		\$780 83
16562	Sept. 1	Moor Falls, Paymaster.....	Pay-roll, Health Department, August, 1882 :		141 00
		John S. Berry.....	Services, Inspector.....	\$137 50	
		Henry H. Munsell.....	" Clerk.....	100 00	
		Henry H. A. Ronner.....	" ".....	90 00	
		John E. Wade.....	" ".....	90 00	
		Jos. B. Adamson.....	" ".....	90 00	
		Chas. Golden, Jr.....	" ".....	90 00	
17849	30	Moor Falls, Paymaster.....	Pay-roll, Health Department, September, 1882 :		597 50
		John S. Berry.....	Services, Inspector.....	\$137 50	
		Henry H. Munsell.....	" Clerk.....	100 00	
		Henry H. A. Ronner.....	" ".....	90 00	
		John E. Wade.....	" ".....	90 00	
		Jos. B. Adamson.....	" ".....	90 00	
		Chas. Golden, Jr.....	" ".....	90 00	
			Total.....		\$2,116 83

Hospital for Care of Contagious Diseases.

		(Chap. 335, Laws of 1873.)		
13552	July 10	H. P. Williams & Co.....	Sheeting, Voucher, June, 1882	\$159 12
13553		J. Finlay Smith.....	Hair brushes, Voucher, June, 1882	14 00
13554	13	A. M. Barney.....	Care of calves, Voucher, July, 1882.....	162 50
13764		W. Lawrence.....	" " " "	87 50
13923	17	John W. Atwood, agent.....	Coal, " "	875 75
13937	18	American Condensed Milk Co.	Condensed milk, " "	733 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13938	1882.	John Goodwin.....	Meat, Voucher, July, 1882.....	\$514 65
13939	July 18	M. A. Pidgeon.....	Bread, " ".....	25 95
13940		Manhattan Gas-light Co.....	Gas, " ".....	30 82
13941		J. L. Mott Iron Works.....	Bath tub, " ".....	26 85
13942		McKesson & Robbins.....	Drugs, " ".....	89 15
13943		J. T. Rogers & Co.....	Supplies, " ".....	16 70
13944		John A. Seaman.....	Shipchandlery, Voucher, July, 1882.....	160 01
13945		H. K. & F. B. Thurber & Co.....	Groceries, " ".....	18 06
13946		H. P. Williams & Co.....	Towels, " ".....	141 30
14380	27	John Garrie.....	Poultry, " ".....	110 03
14381		C. W. Klappert's Sons.....	Carpenter work, " ".....	100 06
14382		Willsons & Adams.....	Lumber, " ".....	22 92
15525	Aug. 10	Charles Lederer.....	Repairs, Voucher, August, 1882.....	62 50
15526		W. Lawrence.....	Care of calves, Voucher, August, 1882.....	10 51
15527		McKesson & Robbins.....	Drugs, " ".....	32 00
15528		Ferdinand Brown.....	Coffins, " ".....	100 00
15529		American Condensed Milk Co.....	Milk, " ".....	100 00
15530		A. M. Barney.....	Care of calves, " ".....	7 13
15930	17	Henry Maurer.....	Fire brick, " ".....	21 95
15931		John A. Seaman.....	Shipchandlery, " ".....	286 70
15932		John Goodwin.....	Beef, " ".....	44 00
15933		P. H. Duffy & Sons.....	Coal, " ".....	78 75
15999	19	E. de Young.....	Quills, " ".....	17 57
16122	23	Eimer & Amend.....	Chemists' apparatus, Voucher, August, 1882.....	116 44
16123		John Garrie.....	Country produce, " ".....	21 82
16124		M. A. Pidgeon.....	Bread, Voucher, August, 1882.....	16 00
17109	Sept. 15	Ferdinand Brown.....	Coffin, Voucher, September, 1882.....	280 35
17110		John Goodwin.....	Meat, " ".....	57 20
17111		American Condensed Milk Co.....	Milk, " ".....	16 00
17112		Ferdinand Brown.....	Coffee, " ".....	50 00
17260	19	W. Lawrence.....	Care of calves, Voucher, September, 1882.....	100 00
17263		F. Woehr.....	Storage, " ".....	125 00
17264		A. M. Barney.....	Care of calves, " ".....	82 50
17265		E. de Young.....	Quills, " ".....	11 35
17266		Owen Duffy.....	Repairs, " ".....	13 60
17767	29	John Reyniers & Co.....	Thermometers, " ".....	128 20
17768		Charles Lederer.....	Repairing wagon, " ".....	
Total.....				\$4,627 03

Night Medical Service Fund.

14975	Aug. 1	Moor Falls, Paymaster.....	(Chap. 335, Laws of 1873.) Pay-roll, Health Department, July, 1882: Services, Executive Officer.....	\$30 00
		William A. Ewing.....	Cashier.....	20 00
		Casper Golderman.....		
15290	3	Health Department.....	Pay-roll of physicians of the Night Medical Service as per resolution of the Board of Health, dated August 2, 1882.....	500 00
16565	Sept. 1	Moor Falls, Paymaster.....	Pay-roll, Health Department, August, 1882: Services, Executive Officer.....	\$30 00
		William A. Ewing.....	Cashier.....	20 00
		Casper Golderman.....		
17852	30	Moor Falls, Paymaster.....	Pay-roll, Health Department, September, 1882: Executive Officer.....	\$30 00
		William A. Ewing.....	Cashier.....	20 00
		Casper Golderman.....		
Total.....				\$650 00

Hospital Fund.

13322	July 1	Courtland E. Palmer.....	(Chap. 335, Laws of 1873.) Services, Assistant Engineer, Voucher, June, 1882.....	\$99 85
13705	14	Charles C. Haight.....	Drawings and specifications for Hospital Building, Voucher, July, 1882.....	1,361 50
15543	Aug. 10	Courtland E. Palmer.....	Services, Assistant Engineer, Voucher, July, 1882.....	95 60
15953	17	Michael J. Mahoney and Daniel J. Mahoney.....	On account of Contract No. 5541 for the erection of a Hospital Building on North Brothers' Island, Voucher, July 1882.....	12,042 00
16657	Sept. 4	Courtland E. Palmer.....	Services, Assistant Engineer, Voucher, August, 1882.....	94 60
Total.....				\$13,693 55

Registration of Plumbers, and Supervision of Plumbing and Drainage.

14978	Aug. 1	Moor Falls, Paymaster.....	(Chap. 335, Laws of 1873.) Pay-roll, Health Department, July, 1882: Services, Ass't Sanitary Engineer.....	\$90 00
		Walter G. Elliott.....	" " " ".....	90 00
		Alex. Eagleson.....	" " " ".....	90 00
		Patrick Golden.....	" " " ".....	90 00
		Louis M. Hooper.....	" " " ".....	90 00
		Garret N. Ford.....	" Clerk.....	90 00
		Charles H. Torrey.....	" " " ".....	90 00
		John C. Collins.....	" Plan Clerk.....	183 33
		Charles Koerber.....	" Messenger.....	20 83
16563	Sept. 1	Moor Falls, Paymaster.....	Pay-roll, Health Department, August, 1882: Services, Ass't Sanitary Engineer.....	\$90 00
		Walter G. Elliott.....	" " " ".....	90 00
		Alex. Eagleson.....	" " " ".....	90 00
		Patrick Golden.....	" " " ".....	90 00
		Louis M. Hooper.....	" " " ".....	90 00
		Garret N. Ford.....	" Clerk.....	90 00
		Charles H. Torrey.....	" " " ".....	90 00
		John C. Collins.....	" Plan Clerk.....	183 33
		Charles Koerber.....	" Messenger.....	20 83
17851	30	Moor Falls, Paymaster.....	Pay-roll, Health Department, September, 1882: Services, Clerk.....	\$183 33
		John C. Collins.....	" Ass't Sanitary Engineer.....	90 00
		Walter G. Elliott.....	" " " ".....	90 00
		Alex. Eagleson.....	" " " ".....	90 00
		Patrick Golden.....	" " " ".....	90 00
		Louis M. Hooper.....	" " " ".....	90 00
		Garret N. Ford.....	" Clerk.....	90 00
		Charles H. Torrey.....	" " " ".....	90 00
		Chas. Koerber.....	" Messenger.....	20 83
Total.....				\$2,017 21

Prevention of Dangers from Contagious and Infectious Diseases.

4976	Aug. 1	Moor Falls, Paymaster.....	(Chap. 335, Laws of 1873.) Pay-roll, Health Department, July, 1882: Services, Assistant Sanitary Inspector.....	\$100 00
		Robert J. Heilmuller.....	" " " ".....	100 00
		Samuel W. Smith.....	" " " ".....	100 00
		George S. Conant.....	" " " ".....	100 00
		John B. Lenihan.....	" " " ".....	100 00
		Cyrus Edson.....	" " " ".....	100 00
		Arthur T. Muzzy.....	" " " ".....	100 00
		Richard W. Muller.....	" " " ".....	100 00
		Rymeyr Van Nest.....	" " " ".....	100 00
		John R. Hobbie.....	" " " ".....	100 00
		Matthew D. Field.....	" " " ".....	100 00
		Charles T. Buffum.....	" " " ".....	100 00
		Philip Schnell.....	" Messenger.....	40 00
16564	Sept. 1	Moor Falls, Paymaster.....	Pay-roll, Health Department, August, 1882: Services, Assistant Sanitary Inspector.....	\$100 00
		Robert J. Heilmuller.....	" " " ".....	100 00
		Samuel W. Smith.....	" " " ".....	100 00
		George S. Conant.....	" " " ".....	100 00
		John B. Lenihan.....	" " " ".....	100 00
		Cyrus Edson.....	" " " ".....	100 00
		Arthur T. Muzzy.....	" " " ".....	100 00
		Richard W. Muller.....	" " " ".....	100 00
		Rymeyr Van Nest.....	" " " ".....	100 00
		John R. Hobbie.....	" " " ".....	100 00
		Matthew D. Field.....	" " " ".....	100 00
		Charles T. Buffum.....	" " " ".....	100 00
		Philip Schnell.....	" Messenger.....	40 00
17850	30	Moor Falls, Paymaster.....	Pay-roll, Health Department, September, 1882: Services, Assistant Sanitary Inspector.....	\$100 00
		Robert J. Heilmuller.....	" " " ".....	100 00
		Samuel W. Smith.....	" " " ".....	100 00
		Cyrus Edson.....	" " " ".....	100 00
Total.....				\$1,140 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17850	1882.	John B. Lenihan.....	Services, Assistant Sanitary Inspector.....	\$100 00
	Sept. 30	Arthur T. Muzzy.....	" " " ".....	100 00
		Richard W. Muller.....	" " " ".....	1 to 15 50 00
		Rymeyr Van Nest.....	" " " ".....	50 00
		George S. Conant.....	" " " ".....	50 00
		Philip Schnell.....	Messenger.....	20 00
		John H. Miller.....	Disinfectant, 1 to 5.....	15 00
		Samuel Schwartz.....	" " " ".....	15 00
		Elisha Alvord.....	" " " ".....	15 00
		C. B. Andrews.....	" " " ".....	15 00
		Thomas Hanley.....	Messenger, 1 to 30.....	25 00
Total.....				\$755 00
				\$2,885 00

THE POLICE DEPARTMENT.

Police Fund.

14961	Aug. 1	The Treasurer of the Police Commissioners.....	(Chap. 335, Laws of 1873.) On account of Appropriation for Police Fund for 1882, in full of Requisition dated July 19, 1882.....	\$265,195 83
16382	29	The Treasurer of the Police Commissioners.....	On account of Appropriation for Police Fund for 1882, in full of Requisition dated August 15, 1882.....	265,195 83
17384	Sept. 20	The Treasurer of the Police Commissioners.....	On account of Appropriation for Police Fund for 1882, in full of Requisition dated September 13, 1882.....	265,195 83
Total.....				\$795,587 49

Police Station-houses—Rents.

15149	Aug. 2	Albert W. Lemcke, executor of Cordt Otten.....	(Chap. 335, Laws of 1873.) Rent of premises in One Hundred and Twenty-sixth street, near Eighth avenue, for quarter ending August 1, 1882.....	\$200 00
15150		Jos. H. Godwin.....	Rent of premises in the Twenty-fourth Ward for quarter ending August 1, 1882.....	425 00
15151		Peter Goelet and others.....	Rent of premises No. 34 East Twenty-ninth street, for quarter ending August 1, 1882.....	375 00
15152		Jean B. Goelet and Hannah G. Gerry.....	Rent of premises Nos. 52 and 54 New street, for quarter ending August 1, 1882.....	1,125 00
15153		Charles E. Quackenbush.....	Rent of premises Rooms Nos. 1 and 2, in Parepa Hall, for quarter ending August 1, 1882.....	120 00
Total.....				\$2,245 00

Police Station-houses—Alterations, Fitting up and Repairs to Station-houses.

14963	Aug. 1	The Treasurer of the Police Commissioners.....	(Chap. 335, Laws of 1873.) On account of Appropriation for Police Station-houses, in full of Requisition dated July 19, 1882.....	\$1,916 66
16387	29	The Treasurer of the Police Commissioners.....	On account of Appropriation for Police Station-houses, in full of Requisition dated July 19, 1882.....	1,916 66
17386	Sept. 20	The Treasurer of the Police Commissioners.....	On account of Appropriation for Police Station-houses, in full of Requisition dated July 19, 1882.....	1,916 66
Total.....				\$5,749 98

Supplies for Police.

14964	Aug. 1	The Treasurer of the Police Commissioners.....	(Chap. 335, Laws of 1873.) On account of Appropriation for Supplies for Police for 1882, in full of Requisition dated July 19, 1882.....	\$5,666 66
16383	29	The Treasurer of the Police Commissioners.....	On account of Appropriation for Supplies for Police for 1882, in full of Requisition dated July 19, 1882.....	5,666 66
17387	Sept. 20	The Treasurer of the Police Commissioners.....	On account of Appropriation for Supplies for Police for 1882, in full of Requisition dated July 19, 1882.....	5,666 66
Total.....				\$16,999 98

Police Fund—Salaries of Clerical Force.

14962	Aug. 1	The Treasurer of the Police Commissioners.....	(Chap. 335, Laws of 1873.) On account of Appropriation for Police Fund for 1882, in full of Requisition dated July 19, 1882.....	\$5,591 66
16384	29	The Treasurer of the Police Commissioners.....	On account of Appropriation for Police Fund for 1882, in full of Requisition dated August 15, 1882.....	5,591 66
17385	Sept. 20	The Treasurer of the Police Commissioners.....	On account of Appropriation for Police Fund for 1882, in full of Requisition dated September 13, 1882.....	5,591 66
Total.....				\$16,774 98

Expenses of Detectives and Patrolmen, Execution of Criminal Process and Contingent Expenses.

14965	Aug. 1	The Treasurer of the Police Commissioners.....	(Chap. 335, Laws of 1873.) On account of Appropriation for Expenses, etc., for 1882, in full of Requisition dated July 19, 1882.....	\$833 33
16385	29	The Treasurer of the Police Commissioners.....	On account of Appropriation for Expenses, etc., for 1882, in full of Requisition dated July 19, 1882.....	833 33
17388	Sept. 20	The Treasurer of the Police Commissioners.....	On account of Appropriation for Expenses, etc., for 1882, in full of Requisition dated July 19, 1882.....	833 33
Total.....				\$2,499 99

For Construction or Purchase of a Steamboat for Harbor Police.

13538	July 8	The Treasurer of the Police Commissioners.....	(Chap. 335, Laws of 1873.) Balance and in full of Appropriation for 1881, on account of Requisition dated June 27, 1882.....	\$33,132 00
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THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning.

13306	July 1	Moor Falls, Paymaster.....	(Chap. 335, Laws of 1873.) Pay-roll, Commissioner, etc.....	\$3,088 30
13371	6	F. T. Walton.....	" Foreman.....	5,227 25
13372			On account of Contract No. 5501, for cleaning streets in Second Street Cleaning District.....	18,493 15
13430	7	C. F. Mairs, or John J. Brown, assignee.....	On account of Contract No. 5500, for cleaning streets in First Street Cleaning District.....	10,849 31
13431		Union Rattan Mfg. Co.....	Brooms, Voucher, June, 1882.....	384 00
13432		" " " ".....	" " " ".....	330 00
13433		" " " ".....	Shavings, " ".....	3 90
13434		Vanderbilt & Hopkins.....	Lumber, " ".....	14 85
13435		" " " ".....	" " " ".....	292 90
13436		A. R. Van Nest & Co.....	Lap duster, " ".....	2 00
13437		John W. Sullivan.....	Repairs to Propeller "Municipal," Voucher, June, 1882.....	258 24
13438		" " " ".....	Repairs to Propeller "Municipal," Voucher, June, 1882.....	64 08
13439		A. C. Sherwood.....	Use of scow, Voucher, June, 1882.....	25 00
13440		John W. Sullivan.....	Repairs to Propeller "Dassori," Voucher, June, 1882.....	555 87
13441		R. W. Robinson & Son.....	Flaxseed, Voucher, June, 1882.....	4 35
13442		N. Y. Belting and Packing Co.....	Hose, " ".....	31 38
13443		Henry C. Ohlen.....	Oil, " ".....	18 18
13444		Propeller "Clifton".....	Towing, " ".....	239 00
13445		" " " ".....	" " " ".....	10 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	
13446	1882.	N. A. Parks.....	Paint and brushes, Voucher, June, 1882.....	\$15 15	17400	1882.	Thomas Clark.....	Services, Voucher, August, 1882.....	\$10 00	
13447	July 7	Motley & Sterling.....	Hardware, Voucher, June, 1882.....	1 90	17401	Sept. 20	Thomas C. Avery.....	Plumbing, " " " " " " " "	53 10	
13448			Packing, " " " " " " " "	34 44	17402		H. E. Boomer.....	Services, " " " " " " " "	31 00	
13449		Metropolitan Telephone and Telegraph Co.....	Changing location of address, Voucher, June, 1882.....	1 50	17403		Lewis S. Wandell.....	Use of scows, " " " " " " " "	387 00	
13450		Thomas Irwin.....	Services as Janitor, Voucher, June, 1882.....	40 00	17404		Guy C. Hotchkiss, Field & Co.	Supplies, " " " " " " " "	85 87	
13451		Guy C. Hotchkiss, Field & Co.	Axle, " " " " " " " "	2 75	17405		" " " " " " " "	" " " " " " " "	65 49	
13452			Iron, " " " " " " " "	119 98	17406		" " " " " " " "	" " " " " " " "	150 55	
13453		John E. Connolly.....	Hay, " " " " " " " "	658 20	17407		" " " " " " " "	" " " " " " " "	14 33	
13454		John Claffey.....	Leather, " " " " " " " "	63 20	17408		" " " " " " " "	" " " " " " " "	14 33	
13455		John Boyle.....	Canvas covers, " " " " " " " "	135 03	17409		Geo. Williams, agent.....	Towing, " " " " " " " "	5 00	
13456		American District Telegraph Co.....	Messenger service, " " " " " " " "	20 21	17410		Vanderbilt & Hopkins.....	Supplies, " " " " " " " "	12 06	
13539		Moor Falls, Paymaster.....	Pay-roll, hired carts, etc., for half month ending June 30, 1882.....	7,119 21	17411			" " " " " " " "	48 64	
13540			Pay-roll, Laborers.....	7,430 85	17412		Tug "Henry A. Peck".....	Towing, " " " " " " " "	108 00	
13541		P. J. Moriarty.....	Services in 1882, Voucher, June, 1882.....	10 00	17413		John W. Sullivan.....	Repairs, " " " " " " " "	33 78	
13542	11	J. Murphy.....	Unloading scows, " " " " " " " "	3,171 25	17414		John H. Sullivan.....	" " " " " " " "	70 00	
13543		M. J. Morrison.....	Disbursements, " " " " " " " "	132 80	17415		Stearns & Beale.....	Stationery, " " " " " " " "	62 94	
13544		Hamilton Jones.....	Supplies, " " " " " " " "	11 46	17416			" " " " " " " "	159 07	
13731	14	Lewis S. Wandell.....	Scows, " " " " " " " "	680 00	17417		D. & J. Shea.....	Towing, " " " " " " " "	434 00	
13732		Charles Patterson.....	Scow, " " " " " " " "	150 00	17418		N. A. Parks.....	Oil, " " " " " " " "	224 62	
13733		N. A. Parks.....	Supplies, " " " " " " " "	16 95	17419		Propeller "Chas. Allan".....	Towing, " " " " " " " "	7 00	
13734			" " " " " " " "	304 76	17420		Propeller "W. H. Beard".....	" " " " " " " "	5 00	
13735		Motley & Sterling.....	" " " " " " " "	57 27	17421		Chas. Patterson.....	Services, " " " " " " " "	32 00	
13736		Manhattan Gas-light Co.....	" " " " " " " "	45 07	17422		Thomas Ogilvie.....	Gas, " " " " " " " "	59 17	
13737		Thomas P. Kelly.....	" " " " " " " "	627 33	17423		Manhattan Gas-light Co.....	" " " " " " " "		
13738		The Metropolitan Telephone and Telegraph Co.....	Services, " " " " " " " "	25 00	17424		The Metropolitan Telephone & Telephone Co.....	Rent, " " " " " " " "	25 00	
13739		Motley & Sterling.....	Supplies, " " " " " " " "	17 29	17425		S. L'Hommedieu.....	Towing, " " " " " " " "	40 00	
13770		N. Y. Belting and Packing Co.	" " " " " " " "	51 00	17426		Lenand & Brothers.....	Horse feed, " " " " " " " "	275 00	
13771		Tug "Mary R. McKillop" and owners.....	Towing, " " " " " " " "	717 00	17427		John Claffey.....	Hammers, " " " " " " " "	620 83	
13772		Communipaw Coal Co.....	Supplies, " " " " " " " "	421 60	17428	22	Moor Falls, Paymaster.....	Pay-roll, Laborers, for half month ending September 15, 1882.....	5,781 04	
13773			" " " " " " " "	380 00	17429			Pay-roll, hired carts, for half month ending September 15, 1882.....	6,478 12	
13774		Edward L. Carey.....	" " " " " " " "	24 50	17430	30		Pay-roll, Commissioners, etc., September 2, 1882.....	2,919 98	
13775		John Claffey.....	" " " " " " " "	23 10				Total.....	\$232,408 82	
13776		Guy C. Hotchkiss, Field & Co.	" " " " " " " "	23 17						
13777		Thomas Irwin.....	" " " " " " " "	15 00						
13778			" " " " " " " "	30 00						
13779	21	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for half month ending July 15, 1882.....	5,836 54						
14215			Pay-roll, hired carts, for half month ending July 15, 1882.....	6,008 39						
14312	25	J. McArthur & Co.....	Brooms, Voucher, July, 1882.....	684 00						
14313			Refilling brooms, Voucher, July, 1882.....	460 00						
14314		J. Murphy.....	Unloading scows, " " " " " " " "	283 75						
14348	26	L. Berkowitz.....	" " " " " " " "	954 00						
14349		J. Chicarella.....	" " " " " " " "	1,200 00						
14350		James Cavanagh.....	Laying brick pavement in stable, Voucher, July, 1882.....	88 00						
15002	Aug. 1	Moor Falls, Paymaster.....	Pay-roll, Commissioner's Clerks, etc., " " " " " " " "	2,967 31	13300	July 1	Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 49, June, 1882 : Services, Foreman.....	\$122 28	
15107	2		Foremen, " " " " " " " "	4,845 40			James Hunter.....	Ass't Foreman.....	105 85	
15333	3	P. Lenain & Bro.....	Hay, etc., Voucher, July, 1882.....	587 38			Henry Schuck.....	Engineer.....	105 85	
15390	4	F. T. Walton.....	On account of Contract No. 5501, for cleaning Second District.....	19,109 59			Patrick J. Walsh.....	Ass't Engineer.....	101 75	
15391		C. F. Mairs, or John A. Brown, assignee.....	On account of Contract No. 5501, for cleaning First District.....	11,210 95			Christopher C. Fick.....	Private.....	64 75	
15428	5	Moor Falls, Paymaster.....	Pay-roll, Laborers, for half month ending July 31, 1882.....	7,257 18			Patrick Connor.....	" " " " " " " "	64 75	
15429			Pay-roll, hired carts, for half month ending July 31, 1882.....	6,771 53			John Moore.....	" " " " " " " "	64 75	
15430		Terence O'Brien.....	Use of Scows, Voucher, August, 1882.....	161 00			Patrick H. Mullane.....	" " " " " " " "	64 75	
15431		Gilchrist, White & Co.....	Manila rope, " " " " " " " "	167 68			Wm. J. Kavanagh.....	" " " " " " " "	64 75	
15432		Geo. P. Bryant & Co.....	Mattings, " " " " " " " "	16 25			Patrick T. Feeney.....	" " " " " " " "	57 07	
15433		John Claffey.....	Speaking tube, " " " " " " " "	25 00						\$751 80
15434	7	Steamer "America" and owners.....	Towing, Voucher, July, 1882.....	162 00	13301		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 44, June, 1882 : Services, Foreman.....	\$122 28	
15481		Stackpole & Bros.....	Services, " " " " " " " "	2 00			Charles H. Perley.....	Ass't Foreman.....	105 85	
15482		J. G. Shaw Blank Book Co.....	Paper, " " " " " " " "	32 70			Stephen Cartwright.....	Engineer.....	105 85	
15483		Tug "Henry A. Peck".....	Towing, " " " " " " " "	24 00			James R. Rodman.....	Ass't Engineer.....	101 75	
15484		Propeller "Maggy Moran".....	" " " " " " " "	60 00			Chas. A. McDermott.....	Fireman.....	95 98	
15485		" "Clifton".....	" " " " " " " "	233 00			John Conway.....	" " " " " " " "	97 03	
15486		" "Leader".....	" " " " " " " "	40 00			William E. McDonald.....	" " " " " " " "	95 98	
15487		American District Telegraph Co.....	Patrol service, Voucher, July, 1882.....	20 00			George Murphy.....	" " " " " " " "	97 03	
15488		E. W. Yeomans.....	Coal, " " " " " " " "	19 50			Michael Gallagher.....	" " " " " " " "	97 03	
15489		Vanderbilt & Hopkins.....	Supplies, " " " " " " " "	47 11			Charles M. Moore.....	" " " " " " " "	97 03	
15759	16	J. Chicarella.....	Unloading scows, " " " " " " " "	716 00	13302		Charles Shordan.....	" " " " " " " "	97 03	
15760		L. Berkowitz.....	" " " " " " " "	688 00			Daniel Mannix.....	" " " " " " " "	97 03	
15761		Thomas Irwin.....	Services, " " " " " " " "	30 00			Wm. Lemhan.....	" " " " " " " "	95 98	
15955	17	J. Chicarella.....	" " " " " " " "	520 00						1,211 82
15956		" " " " " " " "	" " " " " " " "	516 00			Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 42, June, 1882 : Services, Foreman.....	\$122 28	
15957		L. Berkowitz.....	" " " " " " " "	532 00			William Frost.....	Ass't Foreman.....	105 85	
15958		" " " " " " " "	" " " " " " " "	448 00			Patrick McCarthy.....	Engineer.....	105 85	
15959	19	P. Lenain & Bro.....	Hay, " " " " " " " "	629 68			Albert Stillwell.....	Ass't Engineer.....	101 75	
15990		American District Telegraph Co.....	Patrol service, " " " " " " " "	27 27			Richard D. Hall.....	" " " " " " " "	101 75	
15991		H. E. Boomer.....	Veterinary services, Voucher, August, 1882.....	30 00			Robert L. Kent.....	Fireman.....	97 03	
15992		Propeller "Seth Chapman".....	Towing, Voucher, August, 1882.....	5 00			James T. Holmes.....	Private.....	64 75	
15993		Communipaw Coal Co.....	Coal, " " " " " " " "	407 80			John H. McKniff.....	" " " " " " " "	64 75	
15994		John Claffey.....	Leather, " " " " " " " "	159 59			William Riker.....	" " " " " " " "	64 75	
15995		" " " " " " " "	Spokes, " " " " " " " "	80 69			Stephen A. Kent.....	" " " " " " " "	64 75	
15996		" " " " " " " "	Hydrant couplings, Voucher, August, 1882.....	42 70						829 36
15997		" " " " " " " "	Carriage bolts, " " " " " " " "	168 41	14019	18	The Treasurer of the N. Y. Fire Dept. Relief Fund.....	Assessments and fines on pay-rolls of the Fire Department for the month of June, 1882.....	924 15	
15998		Thomas P. Kelly.....	Hay, oats, etc., " " " " " " " "	578 60	14886	Aug. 1	Moor Falls, Paymaster.....	Pay-roll, Headquarters, July, 1882 : Services, President.....	\$415 67	
16012		G. B. Montgomery.....	Call-bell, " " " " " " " "	10 00			John J. Gorman.....	Commissioner.....	415 67	
16013		E. W. Bullinger.....	Subscription to Monitor Guide, Voucher, August, 1882.....	6 00			Cornelius Van Cott.....	" " " " " " " "	415 67	
16014		Emigrant Industrial Savings Bank.....	Rent of offices for quarter ending August 1, 1882.....	500 00			Henry D. Purroy.....	Secretary.....	249 00	
16015		John Claffey.....	Pipe collars, Voucher, August, 1882.....	112 00			Carl Jussen.....	Ass't Secretary.....	132 33	
16016		Gilchrist, White & Co.....	Forks, " " " " " " " "	189 00			Charles De F. Burns.....			

THE FIRE DEPARTMENT

Fire Department Fund—Salaries, etc.

			(Chap. 335, Laws of 1873.) Pay-roll, Engine Co. No. 49, June, 1882 :		
13300	July 1	Moor Falls, Paymaster.....	Services, Foreman.....	\$122 28	
		James Hunter.....	Ass't Foreman.....	105 85	
		Henry Schuck.....	Engineer.....	105 85	
		Patrick J. Walsh.....	Ass't Engineer.....	101 75	
		Christopher C. Fick.....	Private.....	64 75	
		Patrick Connor.....	".....	64 75	
		John Moore.....	".....	64 75	
		Patrick H. Mullane.....	".....	64 75	
		Wm. J. Kavanagh.....	".....	64 75	
		Patrick T. Feeney.....	".....	57 07	
13301		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 44, June, 1882 :		\$751 80
		Charles H. Perley.....	Services, Foreman.....	\$122 28	
		Stephen Cartwright.....	Ass't Foreman.....	105 85	
		James R. Rodman.....	Engineer.....	105 85	
		Chas. A. McDermott.....	Ass't Engineer.....	101 75	
		John Conway.....	Fireman.....	95 09	
		William E. McDonald.....	".....	97 63	
		George Murphy.....	".....	95 08	
		Michael Gallagher.....	".....	97 63	
		Charles M. Moore.....	".....	97 63	
		Charles Shordan.....	".....	97 63	
		Daniel Mannix.....	".....	97 63	
		Wm. Lenihan.....	".....	95 08	
13302		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 42, June, 1882 :		1,211 82
		William Frost.....	Services, Foreman.....	\$122 28	
		Patrick McCarthy.....	Ass't Foreman.....	105 85	
		Albert Stillwell.....	Engineer.....	105 85	
		Richard T. Hall.....	Ass't Engineer.....	101 75	
		Robert L. Kent.....	".....	101 75	
		James T. Holmes.....	Fireman.....	97 63	
		John H. McKniff.....	Private.....	64 75	
		William Riker.....	".....	64 75	
		Stephen A. Kent.....	".....	64 75	
14019	18	The Treasurer of the N. Y. }	Assessments and fines on pay-rolls of the Fire Department for the month of June, 1882.....		829 36
14886	Aug. 1	Moor Falls, Paymaster.....	Pay-roll, Headquarters, July, 1882 :		924 15
		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	
		William P. Allen.....	Clerk.....	149 00	
		William H. James.....	".....	107 33	
		John R. Shields.....	".....	100 00	
		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.....	76 50	
		Timothy Sullivan.....	".....	76 50	
14887		Moor Falls, Paymaster.....	Pay-roll, Bureau of Combustibles, July, 1882 :		3,477 49
		Peter Seery.....	Services, Inspector.....	\$208 33	
		Luther Wise.....	Chief Clerk.....	107 33	
		James R. Coulter.....	Clerk.....	99 00	
		James Graham.....	".....	100 00	
		George Mitchell.....	Oil Surveyor.....	100 00	
		Enoch Vreeland, Jr.....	Surveyor.....	83 34	
		Michael Moore.....	".....	83 34	
		Patrick H. Stewart.....	Assistant Surveyor.....	100 00	
		George W. Wheeler.....	Oil Collector.....	66 67	
		George W. Barnett.....	".....	66 67	
14888		Moor Falls, Paymaster.....	Pay-roll, Telegraph Force, July, 1882 :		1,014 68
		J. Elliott Smith.....	Services, Superintendent.....	\$207 33	
		George Farrell.....	Operator.....	115 00	
		Edward Sellow.....	".....	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 Friedman.....	Inspector of Alarm Boxes.....	83 33	
		James M. Lamberson.....	Batterymen.....	82 33	
		Timothy Clancy.....	Foreman.....	82 33	
		Michael Vail.....	Ass't Batterymen.....	66 67	
		William Dix.....	Lineman.....	66 67	
		Samuel F. Pease.....	".....	66 67	
		William H. Mount.....	".....	66 67	
14889		Moor Falls, Paymaster.....	Pay-roll, Chief of Department, July, 1882 :		1,665 00
		Eli Bates.....	Services, Chief of Department.....	\$300 67	
		Charles O. Shay.....	Ass't Chief of Department.....	282 33	
		William Rowe.....	Chief of 1st Battalion.....	207 33	
		Francis Mahedy.....	".....	207 33	
		Michael F. Reeves.....	".....	207 33	
		John W. Miller.....	".....	207 33	
		Benjamin A. Cicquel.....	".....	207 33	
		John J. Bresnan.....	".....	207 33	
		Samuel Campbell.....	".....	207 33	
		John S. Fisher.....	".....	207 33	
		Hugh Bonner.....	".....	207 33	
		Francis J. Reilly.....	".....	207 33	
		Edward W. Wilhelm.....	Chief of Battalion.....	207 33	
		John McCabe.....	".....	207 33	
14890		Moor Falls, Paymaster.....	Pay-roll, Superintendent of Horses, July, 1882 :		3,160 96
		Dieterick G. Gale.....	Services, Superintendent.....	\$125 00	
		John J. Habberlin.....	Foreman.....	100 00	
		Charles Flanagan.....	Stableman.....	62 00	
		Rich. Stickles.....	".....	62 00	

SUPPLEMENT.

(25)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14914	1882, Aug. 1	Richard F. Kenihan	Services, Ass't Foreman	\$109 41	14925	1882, Aug. 1	John J. McNamara	Services, Ass't Engineer	\$105 16
		Ceily B. Jones	Ass't Engineer	105 16			Edward F. Quinn	Fireman	100 92
		Coleman J. Burke	"	105 16			Frank Leonard	"	100 92
		John L. Davis	"	105 16			John Powers	"	100 92
		Henry Gosler	Fireman	100 92			John McCarthy	"	100 92
		Frank Burke	"	100 92			John Ryan	"	100 92
		Philip Pitzer	"	100 92			Thomas C. Carroll	"	100 92
		George T. Russell	"	100 92			Edward Dillon	"	99 27
		Andrew Gilmarin	"	100 92			Cornelius J. Kingsley	"	100 92
		Charles Hueston	Private	75 44			Michael E. Lander	Private	75 44
		Alfred Bowes	"	66 94					\$1,323 17
14915		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 5, July, 1882:	\$1,198 27	14926		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 16, July, 1882:	\$1,323 59
		Wm. H. Landers	Services, Foreman	\$126 40			Wm. F. Hayes	Services, Foreman	\$126 40
		Luke Gleeson	Ass't Foreman	109 41			Walter H. Jones	Ass't Foreman	109 41
		Thomas Kelly	Engineer	109 41			Albert Stone	Engineer	109 41
		John H. Leonard	Ass't Engineer	105 16			Felix K. Jewell	Ass't Engineer	105 16
		Wm. Reed	Fireman	100 92			Patrick Murray	Fireman	100 92
		Peter McKeon	"	100 92			Pierce English	"	100 92
		Malachi Donohue	"	100 92			Timothy Fitzpatrick	"	100 92
		John J. Golden	"	100 92			Robert Douglass	"	100 92
		Wm. Ryan	"	100 92			John Supleon	"	100 92
		George Maurer	"	100 92			Cornelius F. Britt	"	100 92
		Thomas Head	"	100 92			James Kelly	"	100 92
		James Stephenson	"	100 92			Andrew McDevitt	"	100 92
		Michael A. Reilly	Private	66 94			Edward A. Scannell	Private	65 85
		Frank J. Hennessey	"	66 94					1,323 59
14916		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 6, July, 1882:	\$1,404 35	14927		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 17, July, 1882:	\$1,323 59
		James H. Monsteroe	Services, Foreman	\$126 40			George S. Searle	Services, Foreman	\$126 40
		Robert Olmstead	Ass't Foreman	109 41			John McDermott	Ass't Foreman	109 41
		James Carolan	Engineer	109 41			Walter Homer	Engineer	109 41
		Charles J. Autenreith	Ass't Engineer	92 42			Wm. H. Nash	Ass't Engineer	103 45
		Dennis Burns	Fireman	100 92			Adam Messer	Fireman	100 92
		John Nolan	"	100 92			George H. Sharp	"	97 53
		Luke Kavanagh	"	100 92			Henry F. Mackey	"	99 28
		Fred. Coppers	"	72 97			John Sullivan	"	100 92
		Gustav Kosmak	Private	75 44			Thomas H. Hogan	"	100 92
		Adam Bollenback	"	66 94			James C. Brogan	Private	75 44
		Wm. H. Keenan	"	66 94			Wm. B. Kirchner	"	66 94
		Jas. F. Rovers	"	66 94			Alonzo Boese	" 24 to 31	16 53
				1,089 63					1,107 25
14917		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 7, July, 1882:	\$1,089 63	14928		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 18, July, 1882:	\$1,107 25
		Henry M. Jones	Services, Foreman	\$126 40			John Castles	Services, Foreman	\$126 40
		John McCarthy	Ass't Foreman	109 41			Francis Kerrigan	Ass't Foreman	109 41
		Daniel H. Callaghan	Engineer	109 41			James Scott	Ass't Engineer	105 16
		Robert Pallett	Ass't Engineer	109 41			Robert Brewer	"	105 16
		John H. Walker	Fireman	100 92			James Roland	Fireman	100 92
		John Banks	"	100 92			Robert Beattie	"	100 92
		Wm. H. Kelly	"	100 92			Wm. M. Gordon	"	100 92
		Wm. H. F. Bins	Private	75 44			Francis McGinley	"	100 92
		Wm. P. Neary	"	75 44			Alfred Connor	"	100 92
		Wm. H. Tuile	"	66 94			Thomas Halpin	Private	66 94
		Peter Smith	"	66 94			John Farley	"	63 65
		George F. Farrell	"	66 94			Daniel S. Fitzmaurice	"	65 84
		Noah A. Stancliff	"	66 94			Hugh D. McCabe	"	66 94
		Francis Reilly	"	66 94			Eugene J. Fergus	"	66 94
		Michael Wheilan	"	66 94					1,281 04
		James Going	"	66 94					
14918		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 8, July, 1882:	\$1,385 34	14929		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 19, July, 1882:	\$1,281 04
		John Welsh	Services, Foreman	\$126 40			George Henderson	Services, Foreman	\$126 40
		Edward S. Smith	Ass't Foreman	109 41			Henry Burnett	Ass't Foreman	109 41
		Charles A. Woodhull	Engineer	107 63			John Howe	Engineer	109 41
		John R. Day	Ass't Engineer	109 41			Louis Hellner	Ass't Engineer	105 16
		Patrick Mead	Fireman	100 92			Henry Springsteen	Fireman	100 92
		John Ennis	"	100 92			Wm. Bullough	"	100 92
		Alphonse Doncourt	"	100 92			James W. Gallagher	"	100 92
		Wm. H. Cox	"	100 92			Patrick J. McEntee	"	100 92
		James Daly	"	100 92			John Mullen	Private	83 93
		James A. Levens	"	100 92			Charles Knoepfel	"	83 93
		John B. Livingston	Private	66 94			Timothy J. Coughlin	"	66 94
		Robert H. Levens	"	66 94			John T. Hanlon	"	83 93
				1,192 25					1,172 79
14919		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 9, July, 1882:	\$1,192 25	14930		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 20, July, 1882:	\$1,172 79
		Wm. Duane	Services, Foreman	\$126 40			Robert Wray	Services, Foreman	\$126 40
		Thomas A. Kenny	Ass't Foreman	109 41			Charles McNamee	Ass't Foreman	109 41
		Isaac M. Ford	Engineer	109 41			Ezra N. Lefferts	Engineer	109 41
		Wm. Dungan	Ass't Engineer	105 16			Charles G. Paul	"	109 41
		John Knapp	Fireman	100 92			Lawrence P. Farley	Fireman	100 92
		Thomas Walsh	"	99 27			Wm. A. Neidhardt	"	100 92
		Daniel Dempsey	"	100 92			Henry R. Burger	"	100 92
		Thomas H. Griffiths	"	100 92			James Slater	Private	75 44
		George K. Whikehart	"	100 92			Thomas McGraith	"	66 94
		Wm. Wogan	"	99 27			Thomas F. Freil	"	66 94
		Bernard C. Blair	Private	83 93			Charles Forbach	"	66 94
		Francis McGinnis	"	66 94			Charles B. McManus	"	66 94
				1,203 47			John Shea	"	66 94
14920		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 10, July, 1882:	\$1,203 47	14931		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 21, July, 1882:	\$1,203 47
		John Farlow	Services, Foreman	\$124 35			Thomas Conlon	Services, Foreman	\$126 40
		James F. Flock	Ass't Foreman	109 41			Henry W. McAdam	Ass't Foreman	109 41
		Joseph H. Derry	Engineer	109 41			Charles W. Lamoreaux	Engineer	109 41
		Timothy Flynn	Ass't Engineer	105 16			Matthias T. Kennedy	Ass't Engineer	105 16
		James J. Geary	Fireman	100 92			Charles Callahan	Fireman	100 92
		James Bergin	"	100 92			Michael Logan	"	100 92
		John Cassidy	"	100 92			John Albright	Private	83 93
		Patrick V. Doyle	"	99 28			John Meila	"	75 44
		Daniel L. Cairn	Private	66 94			Dennis Morrissey	"	75 44
		John J. Naughton	"	64 75			James Kenny	"	75 44
		John J. Verry	"	66 94			Edward J. Broderick	"	66 94
		Thomas King	"	66 94			John Stone	"	66 94
				1,115 94					1,096 35
14921		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 11, July, 1882:	\$1,115 94	14932		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 22, July, 1882:	\$1,096 35
		Isaac Fisher	Services, Foreman	\$126 40			Patrick Donohue	Services, Foreman	\$126 40
		Joseph Moss	Ass't Foreman	109 41			Patrick Finn	Ass't Foreman	109 41
		James H. Fredericks	Ass't Engineer	105 16			Timothy Regan	Engineer	109 41
		Joseph McVeagh	"	105 16			Adam Feit	Ass't Engineer	105 16
		Gustav Hartman	Fireman	100 92			Louis F. Anderson	Fireman	100 92
		Albert H. Hendrickson	"	100 92			Owen Hart	"	94 34
		Martin J. Touhey	"	100 92			Richard Hyland	"	100 92
		David H. Soden	"	100 92			Wm. D. Fraser	"	100 92
		Henry Jones	"	100 92			Martin Meagher	"	100 92
		Nicholas P. Loesch	"	100 92			Jeremiah Kelly	"	100 92
		Charles W. Smith	"	100 92			Stephen C. Purdy	"	100 92
		James J. Smith	Private	66 94			John J. See	"	100 92
				1,319 51					1,251 16
14922		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 12, July, 1882:	\$1,319 51	14933		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 23, July, 1882:	\$1,251 16
		Hugh J. Golden	Services, Foreman	\$126 40			David Connor	Services, Foreman	\$126 40
		Thomas Farley	Ass't Foreman	109 41			James Cosgrove	Ass't Foreman	109 41
		Patrick H. Delany	Ass't Engineer	105 16			Wm. Wray	Engineer	109 41
		John Lynch	"	105 16			John H. Steel	"	109 41
		John H. White	Fireman	100 92			Patrick Foy	Fireman	100 92
		Edward Stack	"	100 92			Michael J. McNamara	"	100 92
		John Driscoll	"	100 92			Henry T. McBride	"	100 92
		John Riordan	"	100 92			Wm. H. Quinn	"	100 92
		Janaro Biazina	Private	83 93			John F. Scully	"	100 92
		Robert E. Farrell	"	66 94			Michael Corcoran	Private	66 94
		Timothy J. Bresnan	"	66 94			Peter J. Masterson	"	66 94
		Thomas F. Kane	"	66 94			Michael F. Sheridan	"	66 94
				1,334 56					1,194 03
14923		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 13, July, 1882:	\$1,334 56	14934		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 24, July, 1882:	\$1,194 03
		Frank King	Services, Foreman	\$126 40			Wm. McLaughlin	Services, Foreman	\$126 40
		Charles W. Krueger	Ass't Foreman	109 41			Wm. Browning	Ass't Foreman	109 41
		Robert A. Reynolds	Engineer	109 41			John N. Johnson	Engineer	109 41
		George E. Sembler	Ass't Engineer	105 16			Lewis C. Parker	Ass't Engineer	105 16
		Patrick McLinay	Fireman	100 92			John Fulton	Fireman	100 92
		Charles L. Clark	"	91 06			Alfred Stare	"	100 92
		Edward Leonard	"	100 92			Thomas A. Sherry	"	100 92
		Jacob Beckler	"	100 92			John Barber	Private	66 94
		Francis J. Nolan	Private	66 94			Wm. Reilly	"	66 94
		Edward P. McLean	"	66 94			John McQueen	"	66 94
		George H. La Monte	"	66 94			Charles Frost	"	66 94
		Lawrence J. Donohoe	"	66 94			Laurence McKenna	"	60 94
				1,111 96					1,121 82
14924		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 14, July, 1882:	\$1,111 96	14935		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 25, July, 1882:	\$1,121 82
		Charles H. Shay	Services, Foreman	\$126 40			Philip Sheridan	Services, Foreman	\$126 40
		Austin C. Dusenberre	Ass't Foreman	109 41			Mathew Hicks	Ass't Foreman	109 41
		Thomas Cowan	Engineer	109 41			Patrick F. Ryan	Engineer	109 41
		James Delany	Ass't Engineer	105 16			Bernard McAllister	Ass't Engineer	105 16
		Wm. H. Reynolds	Fireman	100 92			John McCarthy	Fireman	100 92
		Michael Connors	"	100 92			Henry Brengel	"	100 92
		James Roach	"	100 92			Wm. Cahill	Private	66 94
		William H. Jones	Private	83 93			Patrick T. Horan	"	66 94
		Alfred A. Rough	"	75 44			Thomas J. Mooney	"	66 94
		James Carten	"	66 94			Seaman Johnson, Jr.	"	66 94
		Robert Wallace	"	66 94			Joseph M. Davis	"	66 94
		Daniel Rafferty	" 1 to 14	28 58					1,020 90
				1,074 97					
14925		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 15, July, 1882:	\$1,074 97	14936		Moor Falls, Paymaster	Pay-roll, Engine Co. No. 26, July, 1882:	\$1,020 90
		Thomas Judge	Services, Foreman	\$122 29			George Gillies	Services, Foreman	\$126 40
		Andrew Lynar	Ass't Foreman	109 41			Edward S. Moore	Ass't Foreman	109 41
		Wm. P							

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14936	1882. Aug. 1	Joseph Sherrick..... Wm. Donnelly..... Michael Curley..... Samuel Reed..... Thomas Hackett..... George W. Greer.....	Services, Fireman..... " " "..... " " "..... " " "..... " " "..... Private.....	\$100 92 100 92 100 92 100 92 94 34 83 93					
				\$1,236 70	14948	1882. Aug. 1	Moor Falls, Paymaster..... Hamilton F. Perley..... Augustus H. Wright..... James Young..... Charles F. Gunner..... William J. Cook..... Michael Commerford..... Edward Hogan..... Samuel Wood..... Edward J. Carney..... August Levi..... Charles Willett..... William E. Dodge..... Richard Attridge.....	Pay-roll, Engine Co. No. 39, July, 1882 : Services, Foreman..... Ass't Foreman..... Engineer..... Ass't Engineer..... Fireman..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... Private..... " " ".....	\$126 40 109 41 109 41 109 41 105 16 100 92 100 92 100 92 100 92 100 92 100 92 100 92 66 94 66 94
14937		Moor Falls, Paymaster..... Arnot Spence..... Oscar A. Pesoa..... Wm. R. Massie..... Daniel J. Fagan..... John J. McManus..... Mark Kelly..... Wm. J. Kennedy..... John J. Burke..... Henry P. Reilly..... Timothy Sullivan..... John F. Fitzgerald..... James J. Hayes.....	Pay-roll, Engine Co. No. 27, July, 1882 : Services, Foreman..... Ass't Foreman..... Engineer..... Ass't Engineer..... Fireman..... Private..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$126 40 109 41 109 41 109 41 105 16 100 92 66 94 66 94 66 94 66 94 66 94 65 84 66 94					
				1,018 78	14949		Moor Fall, Paymaster..... Alex. McNeill..... Francis Carey..... Patrick J. Byrnes..... Patrick McDonnell..... Patrick Martin..... James Clare..... John Clinton..... Paul Shuck..... Patrick O'Brien..... William E. Miller.....	Pay-roll, Engine Co. No. 40, July, 1882 : Services, Foreman..... Ass't Foreman..... Engineer..... Ass't Engineer..... Fireman..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$126 40 109 41 109 41 109 41 105 16 100 92 100 92 100 92 100 92 100 92 100 92
14938		Moor Falls, Paymaster..... Edward O'Brien..... George Cusick..... Frederick D. Sasse..... Charles Margison..... Thomas Hanrahan..... Francis Egan..... Daniel McKnight..... Lawrence J. Reilly..... Patrick J. Lynch..... Thomas F. Connolly..... Andrew Clarey..... Joseph Bishinger.....	Pay-roll, Engine Co. No. 28, July, 1882 : Services, Foreman..... Ass't Foreman..... Engineer..... Ass't Engineer..... Fireman..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... Private..... " " ".....	\$126 40 109 41 109 41 109 41 105 16 100 92 100 92 100 92 100 92 100 92 100 92 75 44 75 44					
				1,206 78	14950		Moor Falls, Paymaster..... Hugh Kitson..... Daniel O'Keefe..... George Jarvis..... John Q. A. Baker..... Henry Lurch..... Dennis Daly..... John Murphy..... Charles C. Dietsch..... Edward L. Gard.....	Pay-roll, Engine Co. No. 41, July, 1882 : Services, Foreman..... Ass't Foreman..... Engineer..... Ass't Engineer..... Fireman..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$126 40 80 92 109 41 5 85 100 92 100 92 100 92 100 92 64 75 66 94
14939		Moor Falls, Paymaster..... John J. Cashman..... John Finn..... Edward Hogan..... Patrick J. Downey..... Theodore Dakin..... Bartholomew Foley..... John Duffy..... Timothy Ahearn..... John E. Nickerson..... John F. Fennell..... James F. Louis..... Wm. H. Wooley.....	Pay-roll, Engine Co. No. 29, July, 1882 : Services, Foreman..... Ass't Foreman..... Engineer..... Ass't Engineer..... Fireman..... Private..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$124 34 109 41 109 41 103 45 100 92 83 93 66 94 66 94 66 94 66 94 66 94 66 94 66 94					
				1,033 10	14951		Moor Falls, Paymaster..... William Frost..... Patrick Conaghan..... Albert Stillwell..... Richard D. Hall..... Robert L. Kent..... James T. Holmes..... John H. Zwicker..... John H. McKniff..... William Riker..... Stephen A. Kent.....	Pay-roll, Engine Co. No. 42, July, 1882 : Services, Foreman..... Ass't Foreman..... Engineer..... Ass't Engineer..... Fireman..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$126 40 109 41 109 41 109 41 105 16 100 92 100 92 100 92 66 94 66 94 66 94
14940		Moor Falls, Paymaster..... George W. Erb..... Albert F. Louis..... James Rogers..... John Kavanagh..... Thomas Walker..... Thomas J. Cortisoss..... Michael Gallagher..... Joseph Smallen..... George Jacobs..... Wm. J. Cavanagh..... James H. Ballentine..... John T. Needham..... Joseph F. Manning..... John J. Kenny.....	Pay-roll, Engine Co. No. 30, July, 1882 : Services, Foreman..... Ass't Foreman..... Engineer..... Ass't Engineer..... Fireman..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... Private..... " " "..... " " ".....	\$126 40 109 41 109 41 105 16 100 92 100 92 100 92 100 92 99 27 97 31 100 92 66 94 66 94 66 94					
				1,355 84	14952		Moor Falls, Paymaster..... Robert R. Farrell..... William C. Braisted..... Thomas McGrath..... Andrew Cockfair..... Patrick Riley..... John T. Conway..... Charles L. Morris..... James Hamilton..... William Moclair..... Joseph F. Flock..... Joseph McGowan..... John Hies..... Thomas B. Leonard..... Patrick Lynch.....	Pay-roll, Engine Co. No. 43, July, 1882 : Services, Foreman..... Ass't Foreman..... Pilot..... " " "..... Ass't Engineer..... Acting Engineer..... Fireman..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$126 40 109 41 100 92 100 27 105 16 100 92 100 92 100 92 100 92 100 92 94 34 61 00 61 00 61 00
14941		Moor Falls, Paymaster..... Joseph P. Byrne..... Robert Mullen..... William J. Kerneghan..... William Grace..... Michael Conlan..... Louis M. Harned..... Albert Collings..... Stephen B. McManus..... Joshua A. Wallace..... Daniel Lyons..... Edward F. Slevin..... Dennis McDonald..... James P. Reilly.....	Pay-roll, Engine Co. No. 31, July, 1882 : Services, Foreman..... Engineer..... Ass't Engineer..... " " "..... Fireman..... " " "..... " " "..... Private..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$126 40 109 41 105 16 105 16 100 92 100 92 100 92 83 93 75 44 66 94 66 94 66 94 16 53					
				1,087 25	14953		Moor Falls, Paymaster..... Chas. K. Perley..... Stephen Cartwright..... Jas. R. Rodman..... Chas. A. McDermott..... John Conway..... Wm. E. McDonald..... Geo. Murphy..... Michael Gallagher..... Chas. M. Moore..... Daniel Mannix..... Wm. Lenihan..... Chas. Shordan.....	Pay-roll, Engine Co. No. 44, July, 1882 : Services, Foreman..... Ass't Foreman..... Engineer..... Ass't Engineer..... Fireman..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$126 40 109 41 109 41 103 45 100 92 100 92 100 92 100 92 100 92 100 92 99 27 97 63
14942		Moor Falls, Paymaster..... Joseph F. McGill..... Martin Cook..... Patrick J. Connolly..... Eugene F. Terpenney..... Joseph O'Grady..... James Meehan..... John Monahan..... Thomas F. Farron..... John E. Hyatt..... Dennis Meehan..... Edward Goodchild..... James F. McParlen.....	Pay-roll, Engine Co. No. 32, July, 1882 : Services, Foreman..... Ass't Foreman..... Engineer..... Ass't Engineer..... Fireman..... " " "..... " " "..... Private..... " " "..... " " "..... " " "..... " " ".....	\$126 40 109 41 109 41 105 16 105 16 100 92 100 92 100 92 100 92 100 92 75 44 66 94 66 94					
				1,168 54	14954		Moor Falls, Paymaster..... Benjamin F. Nash..... John D. Sullivan..... George Shaw..... Charles V. Ryer..... James Barry..... Joseph W. Taylor..... John Timon..... Michael Brady..... John McL. Murphy.....	Pay-roll, Engine Co. No. 45, July, 1882 : Services, Foreman..... " " "..... Engineer..... Ass't Engineer..... Fireman..... " " "..... " " "..... " " "..... Private.....	\$126 40 126 40 109 41 105 16 100 92 100 92 100 92 100 92 66 94
14943		Moor Falls, Paymaster..... William Birmingham..... Peter H. Short..... Hugh Burns..... John Barrett..... Alex. D. Aiken..... Daniel Lawler..... John Larkin..... Clement L. Daniels..... Edward Meehan..... John J. Tobin..... Thomas J. Moore.....	Pay-roll, Engine Co. No. 33, July, 1882 : Services, Foreman..... Ass't Foreman..... Engineer..... Ass't Engineer..... Fireman..... " " "..... " " "..... " " "..... Private..... " " "..... " " "..... " " ".....	\$126 40 109 41 109 41 105 16 100 92 100 92 100 92 100 92 100 92 100 92 83 93 75 44					
				1,114 35	14955		Moor Falls, Paymaster..... John Dwyer..... Michael Hart..... Edward J. Owens..... Michael Hollacher..... John Heam..... John E. Boyle..... James Fogarty..... Bernard Rielly..... Daniel Kennedy..... William Quirk..... Keyron Holland..... Thos. J. Donnelly.....	Pay-roll, Engine Co. No. 46, July, 1882 : Services, Foreman..... Ass't Foreman..... Engineer..... Fireman..... " " "..... " " "..... " " "..... Private..... " " "..... " " "..... " " "..... " " ".....	\$126 40 109 41 109 41 105 16 100 92 100 92 100 92 100 92 66 94 66 94 66 94 66 94
14944		Moor Falls, Paymaster..... Thomas Gooderson..... Michael Neubauer..... Charles E. Bensel..... Fred. W. Gooderson, Jr..... John Malloy..... Christopher Daly..... John Wilson..... John C. Post..... Thomas Coffey..... John Burke..... William West..... James J. McGrath..... George Moore.....	Pay-roll, Engine Co. No. 35, July, 1882 : Services, Foreman..... Ass't Foreman..... Engineer..... Ass't Engineer..... Fireman..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... Private.....	\$126 40 109 41 109 41 105 16 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 99 28 66 94					
				1,327 28	14957		Moor Falls, Paymaster..... Jas. Hunter..... Henry Schuck..... Patrick J. Walsh..... Christopher C. Flick..... Patrick Connor..... John Moore..... Patrick C. Mullane..... Wm. J. Kavanagh..... Patrick T. Feeney.....	Pay-roll, Engine Co. No. 49, July, 1882 : Services, Foreman..... Ass't Foreman..... Engineer..... Ass't Engineer..... Private..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$126 40 109 41 109 41 105 16 66 94 58 88 66 94 66 94 66 94
14945		Moor Falls, Paymaster..... John A. Conrie..... John A. Munger..... Samuel M. Patterson..... Philip Ramee..... James F. Taylor..... Peter Barrett..... John Robertson..... William J. Renshaw..... William S. Hughes..... Fred. Neubauer..... Thomas G. Kennedy..... Mandeville S. Sandford.....	Pay-roll, Engine Co. No. 36, July, 1882 : Services, Foreman..... Ass't Foreman..... Engineer..... Ass't Engineer..... Fireman..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... Private.....	\$126 40 109 41 107 63 103 45 105 16 100 92 100 92 100 92 100 92 100 92 100 92 63 65					
				1,221 22	14958		Moor Falls, Paymaster..... John Ward..... Patrick J. Connolly..... Jos. Stumpf..... Wm. Nurriff..... Peter Gallagher..... John H. Watson..... Dewitt C. Baggott..... Jas. Leavy..... Wm. H. Farrell..... Dennis Kilbride..... Mier A. Weiner..... Jas. McGill.....	Pay-roll, Engine Co. No. 50, July, 1882 : Services, Foreman..... Ass't Foreman..... Ass't Engineer..... Fireman..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... Private..... " " ".....	\$126 40 109 41 105 16 100 92 100 92 100 92 100 92 100 92 100 92 100 92 66 94 66 94
14946		Moor Falls, Paymaster..... Samuel Best..... James B. Pettit..... Henry Blessing..... Patrick Doyle..... John Murray..... Michael Herity..... John McLaughlin..... Lawrence Murphy..... Patrick Healy..... Thomas Clark.....	Pay-roll, Engine Co. No. 37, July, 1882 : Services, Foreman..... Ass't Foreman..... Engineer..... Ass't Engineer..... Fireman..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$126 40 109 41 109 41 105 16 100 92 100 92 100 92 100 92 100 92 100 92 100 92					
				1,055 90	14959		Moor Falls, Paymaster..... Wm. Lamb..... James Riley..... John J. Byrnes..... James Dregnan..... Geo. C. Morris..... John J. Hawkins..... Wm. O'Rourke..... Lewis Manns..... Roger McDermott..... Martin McGrath..... James F. Murray..... John Thompson..... Geo. W. Kingsland..... Frank Foley..... John Murray..... Joseph C. Bauer..... Dennis Flanagan..... John J. Blair..... Bernard W. Brady..... John R. Burke..... Eugene Leonard.....	Pay-roll, Repair Shop, July, 1882 : Services, Supt. of Repairs to Buildings..... Foreman..... Storekeeper..... Clerk..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$165 67 123 00 124 00 113 67 99 00 72 00 70 88 68 00 69 00 57 00 68 75 90 38 69 00 66 75 93 38 59 25 69 00 69 00 70 13 88 25 69 00
14947		Moor Falls, Paymaster..... Charles A. Wolf..... Charles J. Williams..... James K. Giles..... Henry M. Ahrens..... Patrick Foley..... James Flood..... William P. Daniell..... Edward Roe..... William Kline..... Ambrose L. Austin..... John Hart..... William Hennessy..... Patrick Flynn.....	Pay-roll, Engine Co. No. 38, July, 1882 : Services, Foreman..... Ass't Foreman..... Engineer..... Ass't Engineer..... Fireman..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... Private..... " " ".....	\$126 40 109 41 109 41 109 41 105 16 100 92 100 92 100 92 100 92 100 92 100 92 100 92 66 94 66 94					
				1,290 70					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14959	1882. Aug. 1	John E. Hall.....	Services, Machinist.....	\$69 00	16440	1882. Sept. 1	Charles F. Golden.....	Services, Night Watchman.....	\$77 50
		Otto C. Rigl.....	" ".....	53 25			Charles Golden.....	Watchman.....	75 50
		Joseph Graley.....	" ".....	70 13			Owen A. Brady.....	" ".....	83 75
		Asaph H. Webster.....	" ".....	80 63			James O'Neill.....	Driver.....	75 00
		Matthew T. Gaughan.....	" ".....	69 00			Daniel Kelly.....	" ".....	75 00
		Louis Collins.....	" ".....	65 38			James Moore.....	" ".....	75 00
		Michael F. Dwyer.....	" ".....	69 00			John Snyder.....	" ".....	77 50
		Robert Dowker.....	" " helper.....	24 50			Wash. Parker.....	Messenger.....	77 50
		Asmus Dittleson.....	" ".....	60 00			John J. Byrnes.....	Storekeeper.....	124 00
		James Castles.....	Blacksmith.....	60 00					\$4,816 21
		Edward Nugent.....	" ".....	57 00	16441		Moor Falls, Paymaster.....	Pay-roll, Bureau of Combustibles, August, 1882:	
		Fidel Schilling.....	" ".....	31 50			Peter Seery.....	Services, Inspector.....	\$208 34
		Michael Hicks.....	" ".....	67 50			Luther Wise.....	Chief Clerk.....	107 34
		Thomas Tivers.....	" ".....	78 00			James R. Coulter.....	Clerk.....	99 00
		John Glass.....	" ".....	15 00			James Graham.....	" ".....	100 00
		John B. Donnelly.....	Helper.....	43 70			George Mitchell.....	Oil Surveyor.....	100 00
		Patrick McNally.....	" ".....	43 70			Enoch Vreeland, Jr.....	Surveyor.....	83 33
		James Sullivan.....	" ".....	43 70			Nicholas Moore.....	" ".....	83 33
		T. L. Williamson.....	" ".....	43 70			Patrick H. Stewart.....	Ass't Surveyor.....	100 00
		Michael J. Dolan.....	" ".....	43 70			George W. Wheeler.....	Oil Collector.....	66 67
		George W. Seering.....	" ".....	45 13			George W. Barnett.....	" ".....	66 67
		Matthew Green.....	" ".....	9 50	16442		Moor Falls, Paymaster.....	Pay-roll, Superintendent of Horses, August, 1882:	1,014 68
		John Hennessy.....	" ".....	49 40			Diedrick G. Gale.....	Services, Superintendent of Horses.....	\$125 00
		John J. Degnan.....	Laborer.....	13 30			John J. Habberlin.....	Foreman.....	100 00
		James Crotty.....	" ".....	42 75			Charles Flanagan.....	Stableman.....	62 00
		Jacob Schmidlapp.....	Wheelwright.....	87 00			Richard Stickles.....	" ".....	62 00
		John Hart.....	" ".....	66 00			William H. Manning.....	" ".....	62 00
		John C. Wieland.....	" ".....	58 13			Andrew Conner.....	" ".....	62 00
		Francis Ochs.....	" ".....	63 25			John Allen.....	" ".....	62 00
		Thomas McCabe.....	Harness Maker.....	69 00			Edward W. Kennedy.....	Driver.....	75 50
		John M. Haas.....	" ".....	65 00	16443		Moor Falls, Paymaster.....	Pay-roll, Bureau Fire Marshal, August, 1882:	611 50
		James Lynch.....	Hose Repairer.....	68 00			George H. Sheldon.....	Services, Fire Marshal.....	\$208 34
		Matthew Weeks.....	" ".....	65 00			William Dodge.....	Ass't Fire Marshal.....	125 00
		John Quigg.....	Painter.....	60 00			George W. Varian.....	Clerk.....	100 00
		Charles Dempsey.....	" ".....	65 00			John Matthews.....	" ".....	99 00
		Edward Ahearn.....	" ".....	55 00			Lawrence W. McGrath.....	Ass't to Marshal.....	66 66
		Charles Nichols.....	" ".....	57 50	16444		Moor Falls, Paymaster.....	Pay-roll, Telegraph Force, August, 1882:	599 00
		William Jackson.....	" ".....	52 50			J. Elliott Smith.....	Services, Superintendent.....	\$207 33
		Patrick Lynch.....	" ".....	55 00			George Farrell.....	Operator.....	115 00
		Louis F. Merlino.....	" ".....	67 50			Edward Sellen.....	" ".....	115 00
		John Saul.....	" ".....	58 75			Richard J. Hutchinson.....	" ".....	91 74
		John Harvey.....	Tinsmith.....	77 50			Edward S. Sims.....	Ass't Operator.....	100 00
		Edward Bambrick.....	Night Watchman.....	77 50			Christopher Jones.....	" ".....	100 00
		Charles F. Golden.....	Watchman.....	76 50			Frank D. Collis.....	" ".....	100 00
		Charles Golden.....	" ".....	55 00			Daniel W. Hernon.....	" ".....	100 00
		Owen A. Brady.....	Driver.....	87 81			Frank W. Lord.....	" ".....	100 00
		James O'Neill.....	" ".....	81 56			John F. Carroll.....	Clerk.....	99 00
		Da iel Kelly.....	" ".....	77 50			Samuel Friedman.....	Inspector of Alarm Boxes.....	83 33
		James Moore.....	" ".....	77 50			James M. Lamberson.....	Batterymen.....	83 33
		John Snyder.....	" ".....	77 50			Timothy Clancy.....	Foreman.....	83 33
		Wash. Kyer.....	Messenger.....	77 50			Michael Vail.....	Ass't Batterymen.....	66 67
				4,915 28			William Dix.....	Lineman.....	66 67
14960		Wm. L. Findley.....	Services, Attorney, July, 1882.....	333 33			Samuel F. Pease.....	" ".....	66 67
15058		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 34, July, 1882:				William H. Mount.....	" ".....	66 67
		John Coyle.....	Services, Foreman.....	\$126 40	16445		Moor Falls, Paymaster.....	Pay-roll, Bureau of Inspection of Buildings, No. 2,	1,642 74
		Jas J. Gerity.....	Ass't Foreman.....	109 41			Samuel J. Parmenter.....	August, 1882:	
		Owen McNinny.....	Engineer.....	109 41			Meyer Butzel.....	Services, Temporary Clerk.....	\$100 00
		Oliver Hawkins.....	Ass't Engineer.....	105 16			John H. Hanan.....	Messenger.....	41 66
		Edward Curley.....	Fireman.....	100 92					241 66
		Jas. Dunn.....	" ".....	100 92	16446		Moor Falls, Paymaster.....	Pay-roll, Chief of Department, August, 1882:	
		Timothy McAuliffe.....	" ".....	100 92			Eli Bates.....	Services, Chief of Department.....	\$320 67
		Joseph Brandon.....	Private.....	99 28			Charles O. Shay.....	Ass't Chief of Department.....	282 33
		John Lynch.....	" ".....	83 93			William Rowe.....	Chief of 1st Battalion.....	207 33
		Michael Strout.....	" ".....	75 44			Francis Mahedy.....	" ".....	207 33
		Herman Busse.....	" ".....	75 44			Michael F. Reeves.....	" ".....	207 33
		Thomas King.....	" ".....	66 94			John W. Miller.....	" ".....	207 33
15915	17	The Treasurer of the N. Y. Fire Dept. Relief Fund.....	Assessments and fines on pay-roll of Fire Department for month of July, 1882.....	1,154 17			Benjamin A. Gicquel.....	" ".....	207 33
16439	Sept. 1	Moor Falls, Paymaster.....	Pay-roll, Headquarters, August, 1882:	873 74			John J. Bresnan.....	" ".....	207 33
		John J. Gorman.....	Services, President.....	\$415 67			Samuel Campbell.....	" ".....	207 33
		Cornelius Van Cott.....	Commissioner.....	415 67			John S. Fisher.....	" ".....	207 33
		Henry D. Purroy.....	" ".....	415 67			Hugh Bonner.....	" ".....	207 33
		Carl Jussen.....	Secretary.....	249 00			Francis J. Reilly.....	" ".....	207 33
		Chas. De F. Burns.....	Ass't Secretary.....	132 33			Edward W. Wilhelm.....	Battalion.....	207 33
		Frank L. Ives.....	Medical Officer.....	187 50	16447		Moor Falls, Paymaster.....	Pay-roll, Bureau Inspection of Buildings, August, 1882:	3,160 96
		Samuel M. Johnson.....	Vice-Medical Officer.....	133 33			William P. Esterbrook.....	Services, Inspector.....	\$333 33
		Robert A. Joyce.....	" ".....	133 33			Edward G. Dumahaut.....	Chief Clerk.....	150 00
		Edward Savage.....	Bookkeeper.....	207 33			John J. Tindale.....	Plan Clerk.....	125 00
		Wm. P. Allen.....	Clerk.....	149 00			William H. Class.....	Record Clerk.....	100 00
		Wm. H. James.....	" ".....	124 00			Charles M. Seibert.....	Clerk.....	100 00
		John R. Shields.....	" ".....	107 33			James J. Carroll.....	" ".....	83 33
		David Graham.....	" ".....	99 00			James J. Giblin.....	" ".....	83 33
		Michael F. Cummings.....	" ".....	100 00			Thomas H. Flanagan.....	Temporary Clerk.....	75 00
		Thomas Coakley.....	" ".....	100 00			William J. Sauer.....	Messenger.....	66 66
		Albert P. Fuller.....	Supply Clerk.....	124 00			Edward C. Maloy.....	Examiner.....	100 00
		James Cummings.....	Property Clerk.....	107 33			John Hughes.....	" ".....	75 00
		Michael J. Phelan.....	Janitor.....	124 00			Henry Laforge.....	" ".....	75 00
		Edward Bonnell.....	Night Watchman.....	76 50			William McNamara.....	" ".....	75 00
		Timothy Sullivan.....	" ".....	76 50			William Winterbottom.....	" ".....	75 00
16440		Moor Falls, Paymaster.....	Pay-roll, Repair Shop, August, 1882:	3,477 49			Robert V. Mackey.....	" ".....	75 00
		Wm. Lamb.....	Services, Superintendent of Repairs to Building.....	\$165 67			Patrick B. McGloin.....	" ".....	75 00
		James Riley.....	Services, Foreman.....	125 00			John Riley.....	" ".....	75 00
		James Dregan.....	" ".....	115 67			Joseph Esterbrook.....	" ".....	75 00
		George C. Morris.....	" ".....	99 00			Abraham Demarest.....	" ".....	75 00
		John J. Hawkins.....	Shop Engineer.....	82 50			Thomas Little.....	" ".....	75 00
		William O'Rourke.....	Machinist.....	68 00			Bernard Regan.....	" ".....	75 00
		Louis Manns.....	" ".....	66 00			John Beattie.....	" ".....	75 00
		Roger McDermott.....	" ".....	67 50			Simon Bittner.....	" ".....	75 00
		Martin McGrath.....	" ".....	65 00			Michael Gehagan.....	" ".....	75 00
		James F. Murray.....	" ".....	73 13			Michael F. Cusack.....	" ".....	75 00
		John Thompson.....	" ".....	66 00			Charles Kinkel.....	" ".....	75 00
		George W. Kingsland.....	" ".....	24 00			Ronald Ketcham.....	" ".....	75 00
		Frank Foley.....	" ".....	66 00			William Seaton.....	" ".....	75 00
		John Murray.....	" ".....	64 50			Frank Schaaf.....	" ".....	75 00
		Joseph C. Bauer.....	" ".....	66 00			John J. Shannon.....	Driver.....	77 50
		Dennis Flanagan.....	" ".....	66 00	16448		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 1, August, 1882:	2,869 15
		John J. Blair.....	" ".....	66 00			Thomas Lally.....	Services, Foreman.....	\$126 40
		Bernard W. Brady.....	" ".....	66 00			James Heaney.....	Ass't Foreman.....	109 41
		John R. Burke.....	" ".....	66 00			Lawrence O'Brien.....	Fireman.....	100 92
		Eugene Leonard.....	" ".....	66 00			Thomas Gray.....	" ".....	100 92
		Otto C. Rigl.....	" ".....	48 00			James McTaggart.....	Private.....	75 44
		Joseph Graley.....	" ".....	66 00			Henry Woller.....	" ".....	75 44
		Asaph H. Webster.....	" ".....	72 75			James C. O'Shaughnessy.....	" ".....	75 44
		Mathew T. Gaughan.....	" ".....	70 50			John J. Horan.....	" ".....	66 94
		Lewis Collins.....	" ".....	66 00			Nicholas Powers.....	" ".....	66 94
		Michael F. Dwyer.....	Helper.....	64 50			Peter Sloan.....	" ".....	66 94
		Robert Dowker.....	" ".....	38 50			James Flaherty.....	" ".....	64 75
		Asmus Dittleson.....	Blacksmith.....	66 00			George McGrath.....	" ".....	66 94
		James Castles.....	" ".....	66 00			Michael McEnerney.....	" ".....	66 94
		Edward Nugent.....	" ".....	66 00	16449		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 2, August, 1882:	1,097 40
		Michael Hicks.....	" ".....	66 00			John Sattler.....	Services, Foreman.....	\$126 40
		Thomas Tivers.....	" ".....	9 00			Charles D. Purroy.....	Ass't Foreman.....	109 41
		John Glass.....	" ".....	6 00			Thomas W. Geary.....	Fireman.....	100 92
		George Ballantine.....	" ".....	60 00			Michael Salmon.....	" ".....	97 63
		Adolph Weinricht.....	" ".....	48 00			John Levins.....	" ".....	100 92
		Christian Renahan.....	" ".....	41 80			John J. Murphy.....	" ".....	100 92
		John B. Donnelly.....	Helper.....	41 80			James J. Lenihan.....	" ".....	97 63
		Patrick McNally.....	" ".....	41 80			Thomas W. Relyea.....	" ".....	100 92
		Patrick White.....	" ".....	41 80			Moses Ryer.....	Private.....	66 94
		James Sullivan.....	" ".....	41 80			Roland H. Lanzer.....	" ".....	64 75
		T. L. Williamson.....	" ".....	41 80			Daniel B. Guinn'n.....	" ".....	65 84
		Michael J. Donlon.....	" ".....	42 75	16450		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 3, August, 1882:	1,133 20
		George W. Seering.....	" ".....	19 00			Daniel J. Meagher.....	Services, Foreman.....	\$126 40
		Mathew Greene.....	" ".....	51 30			Terrence P. Brennan.....	Ass't Foreman.....	109 41
		John Hennessy.....	Laborer.....	5 70			John Hearn.....	Fireman.....	100 92
		John J. Degnan.....	" ".....	22 80			James Gibney.....	" ".....	100 92
		James Crotty.....	" ".....	80 00			Anthony Stephenson.....	" ".....	100 92
		Jacob Schmidlapp.....	Wheelwright.....	66 00			Michael McAvoy.....	" ".....	100 92
		John Hart.....	" ".....	66 00			Thomas Carney.....	" ".....	100 92
		John C. Wieland.....	" ".....	60 50			Patrick O'Brien.....	" ".....	100 92
		Francis Ochs.....	" ".....	63 75			James McManus.....	" ".....	100 92
		Andrew McCabe.....	" ".....	45 38			James McLaughlin.....	Private.....	28 59
		Thomas McCabe.....	Harness Maker.....	63 00			Michael O'Hearn.....	" ".....	83 93
		John M. Haas.....	" ".....	66 00			Michael E. C. Graham.....	" ".....	66 94
		George Morgan.....	Hose Repairer.....	65 00	16451		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 4, August, 1882:	1,121 71
		James Lynch.....	" ".....	51 00			Robert Williams.....	Services, Foreman.....	\$126 40
		Mathew Weeks.....	Painter.....	54 50			John Falvey.....	Ass't Foreman.....	109 41
		John Quigg.....	" ".....	63 00			Paul Bauer.....	Fireman.....	100 92
		Charles Dempsey.....	" ".....	62 00			John Brown.....	" ".....	100 92
		Edward Ahearn.....	" ".....	51 25					
		Charles Nichols.....	" ".....	55 00					
		Wm. Jackson.....	" ".....	52 50					
		Patrick Lynch.....	" ".....	55 00					
		Louis F. Merlino.....	" ".....	66 00					
		John Saul.....	" ".....	57 50					
		John Harvey.....	Tinsmith.....	77 50					

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16451	1882. Sept. 1	William Jackson.....	Services, Foreman.....	\$99 28	16463	1882. Sept. 1	Charles L. Kelly.....	Services, Foreman.....	\$126 40
		John Wright.....	" ".....	99 28			Jos. A. Campbell.....	" Ass't Foreman.....	109 41
		Edward Vincelle.....	" ".....	100 92			John Trainor.....	" Fireman.....	100 92
		James Brady.....	" ".....	100 92			John Dalton.....	" ".....	100 92
		William H. Quinn.....	" ".....	100 92			Jacob Mang.....	" ".....	100 92
		Michael H. Roach.....	" Private.....	65 85			John McCarrick.....	" ".....	100 92
		John Binns.....	" ".....	66 94			George Moore.....	" ".....	100 92
				\$1,071 76			Marks Arkinson.....	" ".....	100 92
16452		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 5, August, 1882:				John McParlan.....	" ".....	99 28
		Edward J. Van Horn.....	Services, Foreman.....	\$126 40			Mathias Barringer.....	" Private.....	65 94
		Edward G. Tully.....	" Ass't Foreman.....	109 41					
		William E. Lawrence.....	" Fireman.....	100 92	16464		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 1, August, 1882:	
		William R. Ferris.....	" ".....	100 92			William W. Brown.....	Services, Foreman.....	\$126 40
		James A. Dugan.....	" ".....	100 92			Patrick H. O'Reilly.....	" Ass't Foreman.....	109 41
		Andrew Gaffney.....	" ".....	100 92			James Neely.....	" Engineer.....	109 41
		Thomas O'Halloran.....	" ".....	100 92			Thomas McCabe.....	" Ass't Engineer.....	105 16
		John McNally.....	" ".....	100 92			Thomas McCarthy.....	" Fireman.....	100 92
		James Fitzsimmons.....	" ".....	99 28			George Davis.....	" ".....	100 92
		William T. Lear.....	" Private.....	83 93			James A. McGuire.....	" ".....	100 92
		Richard J. Norris.....	" ".....	75 44			Edward H. Tobin.....	" ".....	100 92
		George W. Creighton.....	" ".....	66 94			Edward F. Warren.....	" Private.....	66 94
		Edward Keyes.....	" ".....	66 94			William Mahon.....	" ".....	66 94
				1,233 86			William J. del Armitage.....	" ".....	64 75
16453		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 6, August, 1882:		16465		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 2, August, 1882:	
		John H. Kehoe.....	Services, Foreman.....	\$124 34			Clinton McDonald.....	Services, Foreman.....	\$126 40
		John Riordan.....	" Ass't Foreman.....	109 41			Louis L. Segmann.....	" Ass't Foreman.....	109 41
		Thomas F. Fannon.....	" Fireman.....	100 92			George C. Birkett.....	" Engineer.....	109 41
		John C. Frohese.....	" ".....	100 92			Lawrence Ryan.....	" Ass't Engineer.....	105 16
		James H. Shevlin.....	" ".....	100 92			William J. Noble.....	" Fireman.....	100 92
		Dennis McGee.....	" ".....	100 92			Matthew O'Brien.....	" ".....	100 92
		James F. Roche.....	" ".....	100 92			Peter Hanlon.....	" ".....	91 06
		William F. McGlone.....	" ".....	100 92			Peter Funck.....	" ".....	100 92
		Maurice Flynn.....	" Private.....	75 44			Thomas Coyle.....	" ".....	100 92
		Alfred O. Pinson.....	" ".....	66 94			James Hackett.....	" ".....	100 92
		Louis A. Craco.....	" ".....	66 94			John J. McCue.....	" Private, 21 to 31.....	23 11
		Timothy F. Sullivan.....	" ".....	66 94					
				1,216 45	16466		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 3, August, 1882:	
16454		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 7, August, 1882:				William Shaw.....	Services, Foreman.....	\$126 40
		John J. Eagan.....	Services, Foreman.....	\$126 40			Washington Montanye.....	" Ass't Foreman.....	109 41
		Matthew D. Conroy.....	" Ass't Foreman.....	109 41			Thomas McMurray.....	" Engineer.....	109 41
		William Straut.....	" Fireman.....	100 92			William H. Rush.....	" Ass't Engineer.....	105 16
		Joseph Wiedman.....	" ".....	100 92			Asa J. Henderson.....	" Fireman.....	100 92
		Arthur J. O'Neil.....	" ".....	100 92			Thomas B. Green.....	" ".....	100 92
		John Crowley.....	" Private.....	75 44			Charles Hopper.....	" ".....	100 92
		Patrick Boylan.....	" ".....	75 44			James H. Hood.....	" ".....	100 92
		Martin Kelly.....	" ".....	75 44			Robert Geddis.....	" ".....	100 92
		John Brady.....	" ".....	75 44			James McCue.....	" Private.....	75 44
		James O'Brien.....	" ".....	66 94			Simon G. Murray.....	" ".....	66 94
		John J. Grady.....	" ".....	65 84			Charles H. Parker.....	" ".....	66 94
		James Monaghan.....	" ".....	66 94					
				1,065 53	16467		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 4, August, 1882:	
16455		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 8, August, 1882:				George L. Crum.....	Services, Foreman.....	\$126 40
		Wm. J. Colby.....	Services, Foreman.....	\$126 40			Richard F. Kenahan.....	" Ass't Foreman.....	109 41
		David Hyde.....	" Ass't Foreman.....	109 41			Celeb B. Jones.....	" Ass't Engineer.....	105 16
		Jas. H. Campbell.....	" Fireman.....	100 92			Coleman J. Burke.....	" ".....	105 16
		Lewis S. Hoagland.....	" ".....	100 92			John L. Davis.....	" ".....	100 92
		James H. Shute.....	" ".....	99 27			Henry Gosler.....	" Fireman.....	100 92
		Martin Greel.....	" ".....	100 92			Frank Burke.....	" ".....	100 92
		James Curran.....	" ".....	100 92			Philip Pitzer.....	" ".....	100 92
		Patrick Trainor.....	" Private.....	83 93			George T. Russell.....	" ".....	100 92
		Charles Morganroe.....	" ".....	75 44			Andrew Gilmartin.....	" ".....	100 92
		Michael F. Reilly.....	" ".....	75 44			Charles Hueston.....	" Private.....	75 44
		Michael Campbell.....	" ".....	66 94			Alfred Bowes.....	" ".....	66 94
		John J. Bulger.....	" ".....	66 94					
		John T. Conroy.....	" ".....	65 84					
				1,265 71	16468		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 5, August, 1882:	
16456		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 9, August, 1882:				William H. Landers.....	Services, Foreman.....	\$126 40
		Thomas Leonard.....	Services, Foreman.....	\$126 40			Luke Gleeson.....	" Ass't Foreman.....	109 41
		John W. Van Orden.....	" Ass't Foreman.....	109 41			Thomas Kelly.....	" ".....	109 41
		Henry Teal.....	" ".....	109 41			John H. Leonard.....	" Engineer.....	109 41
		Timothy McDonald.....	" Fireman.....	100 92			William Reed.....	" Ass't Engineer.....	105 16
		Robert K. Grace.....	" ".....	100 92			Peter McKeon.....	" ".....	105 16
		Daniel Shevlin.....	" ".....	100 92			Malachi Donohue.....	" Fireman.....	100 92
		William Miller.....	" Private.....	66 94			John J. Golden.....	" ".....	100 92
		Edward F. White.....	" ".....	64 75			William Ryan.....	" ".....	100 92
		Charles Stripling.....	" ".....	66 94			George Mauer.....	" ".....	100 92
		Michael Wall.....	" ".....	66 94			Thomas Head.....	" ".....	100 92
		William A. Lanes.....	" ".....	82 56			James Stephenson.....	" ".....	100 92
		Patrick Lyons.....	" ".....	66 94			Michael A. Reilly.....	" Private.....	66 94
		Philip Cahill.....	" ".....	66 94			Frank J. Hennessy.....	" ".....	66 94
				1,129 99	16469		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 6, August, 1882:	
16457		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 10, August, 1882:				James H. Monroe.....	Services, Foreman.....	\$126 40
		Daniel Bradley.....	Services, Foreman.....	\$126 40			Robert Olmstead.....	" Ass't Foreman.....	109 41
		Henry Murray.....	" Ass't Foreman.....	109 41			James Carolan.....	" Engineer.....	109 41
		Peter Mulvehill.....	" Fireman.....	100 92			Charles J. Autenrieth.....	" Ass't Engineer.....	92 42
		John Schwab.....	" ".....	100 92			Dennis Burns.....	" Fireman.....	94 34
		Abm. Kilsheimer.....	" ".....	100 92			John Nolan.....	" ".....	100 92
		John L. Rooney.....	" ".....	100 92			Luke Kavanagh.....	" Private.....	100 92
		Thomas J. O'Neil.....	" Private.....	66 94			Gustav Kosmak.....	" ".....	75 44
		James E. Nolan.....	" ".....	66 94			Adam Bollenback.....	" ".....	66 94
		John Foley.....	" ".....	66 94			William H. Keenan.....	" ".....	66 94
		Christopher Clarke.....	" ".....	66 94			James F. Reeves.....	" ".....	66 94
		Michael J. McAuliffe.....	" ".....	66 94			Patrick H. Mullane.....	" ".....	64 75
		Cornelius Spencer.....	" ".....	66 94					
				1,038 94	16470		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 7, August, 1882:	
16458		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 11, August, 1882:				Henry M. Jones.....	Services, Foreman.....	\$126 40
		Minthorne D. Tompkins.....	Services, Foreman.....	\$126 40			John McCarthy.....	" Ass't Foreman.....	109 41
		Thomas J. Ahearn.....	" Ass't Foreman.....	109 41			Daniel H. Callaghan.....	" ".....	109 41
		William Quigg.....	" Fireman.....	100 92			Robert Pallett.....	" Engineer.....	109 41
		John McClane.....	" ".....	100 92			John H. Walker.....	" ".....	109 41
		Thomas Carney.....	" ".....	100 92			John Banks.....	" Fireman.....	100 92
		Jacob Reiter.....	" ".....	100 92			Wm. H. Reilly.....	" Private.....	100 92
		John Leddy.....	" ".....	100 92			Wm. H. F. Binns.....	" ".....	75 44
		Henry Ehler.....	" ".....	100 92			Wm. P. Neary.....	" ".....	75 44
		Simon Hexter.....	" ".....	100 92			Wm. H. Tuite.....	" ".....	66 94
		Thomas Larkin.....	" ".....	100 92			Peter Smith.....	" ".....	66 94
		Hugh Fitzpatrick.....	" Private.....	83 93			Geo. F. Farrell.....	" ".....	66 94
		James Rape.....	" ".....	75 44			Francis Reilly.....	" ".....	66 94
				1,202 54			Michael Whelan.....	" ".....	66 94
16459		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 12, August, 1882:				James Going.....	" ".....	58 18
		James Walton.....	Services, Foreman.....	\$126 40					
		Jas. McCutchen.....	" Ass't Foreman.....	109 41	16471		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 8, August, 1882:	
		Thomas C. Loughery.....	" Fireman.....	100 92			John Welsh.....	Services, Foreman.....	\$124 34
		Jacob Becker.....	" ".....	100 92			Edward S. Smith.....	" Ass't Foreman.....	109 41
		Samuel B. Ryer.....	" ".....	100 92			Chas. A. Woodhull.....	" Engineer.....	86 26
		James Abbott.....	" ".....	100 92			John R. Day.....	" ".....	105 85
		John O'Connell.....	" ".....	100 92			Patrick Mead.....	" Fireman.....	100 92
		Henry Campbell.....	" ".....	100 92			John Ennis.....	" ".....	100 92
		William J. Galbraith.....	" ".....	100 92			Alphonso Doncourt.....	" ".....	99 27
		Adam Hutter.....	" ".....	100 92			Wm. H. Cox.....	" ".....	100 92
		Lawrence Reynolds.....	" ".....	100 92			James Daly.....	" ".....	97 63
		Jas. F. Walsh.....	" Private.....	68 04			John B. Livingston.....	" Private.....	66 94
				1,212 13			Robert H. Levins.....	" ".....	66 94
16460		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 14, Aug., 1882:		16472		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 9, August, 1882:	
		Charles Chambers.....	Services, Foreman.....	\$126 40			Wm. Duane.....	Services, Foreman.....	\$126 40
		Wright Case, Jr.....	" Ass't Foreman.....	109 41			Thos. A. Kenny.....	" Ass't Foreman.....	109 41
		Michael Daily.....	" Fireman.....	100 92			Isaac M. Ford.....	" Engineer.....	109 41
		George W. Jones.....	" ".....	95 99			Wm. Dunigan.....	" Ass't Engineer.....	105 16
		Patrick Kennedy.....	" ".....	100 92			John Knapp.....	" Fireman.....	100 92
		George J. Florence.....	" ".....	100 92			Thomas Walsh.....	" ".....	100 92
		Washington Ryer.....	" ".....	100 92			Daniel Dempsey.....	" ".....	100 92
		Adolph J. Peterson.....	" ".....	100 92			Thos. H. Griffiths.....	" ".....	100 92
		John L. Gulick.....	" ".....	100 92			Geo. K. Whitehart.....	" ".....	100 92
		Mark Smith.....	" ".....	99 28			Wm. Wogan.....	" Private.....	83 93
		Thomas Harrison.....	" ".....	99 28			Bernard C. Blair.....	" ".....	66 94
		James Leary.....	" ".....	100 92			Francis McGinnis.....	" ".....	66 94
				1,236 80	16473		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 10, August, 1882:	
16461		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 13, Aug., 1882:				John Farlow.....	Services, Foreman.....	\$126 40
		Rodger B. Hamblett.....	Services, Foreman.....	\$126 40			William F. Flock.....	" Ass't Foreman.....	109 41
		Joseph Shaw.....	" Ass't Foreman.....	109 41			Joseph H. Derry.....	" Engineer.....	109 41
		Thomas Corson.....	" Fireman.....	100 92			Timothy Flynn.....	" Ass't Engineer.....	105 16
		William Martin.....	" ".....	100 92			James J. Geary.....	" Fireman.....	100 92
		Michael J. Nolan.....	" ".....	100 92			James Bergin.....	" ".....	100 92
		John D. Banta.....	" ".....	100 92			John Cassidy.....	" ".....	100 92
		James Finn.....	" ".....	100 92			Daniel L. Cain.....	" Private.....	66 94
		Rossman Huested.....	" ".....	100 92			John J. Naughton.....	" ".....	66 94
		Edward F. Ryan.....	" ".....	100 92			John J. Verry.....	" ".....	66 94
		John Duane.....	" ".....	100 92			Thomas King.....	" ".....	66 94
				1,144 09	16474		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 11, August, 1882:	
16462		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 19, Aug., 1882:				Isaac Fisher.....	Services, Foreman.....	\$126 40
		Peter Vetter, Jr.....	Services, Foreman.....	\$126 40			Joseph Moos.....	" Ass't Foreman.....	107 63
		Alex. McDonald.....	" Ass't Foreman.....	109 41			James H. Fredericks.....	" Ass't Engineer.....	105 16
		Thomas C. Lee.....	" Fireman.....	97 63			Joseph McVeagh.....		

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14177	1882.	William Crosby.	Harness, Voucher, July, 1882.	\$98 00	16413	Aug. 29	Hunter, Keller & Co.	Check valves, Voucher, August, 1882.	\$75 60
14178	July 21	Metropolitan Gas-light Co.	Gas, " " "	49 50	16414		Thomas Hughes	Gas fixtures, " " "	90 00
14179		Northern Gas-light Co.	" " " "	70 60	16415		James Gregory	Composition castings, Voucher, August, 1882.	55 80
14211		John Moonan.	In full of Contract No. 5565, for hay, Voucher, July, 1882.	1,212 18	16416		Emil Joannes	Medicine, Voucher, August, 1882.	44 50
14212		George S. Townsend.	In full of Contract No. 5522, for repairs, Voucher, July, 1882.	740 00	16417		Jos. W. Duryea	Paints, " " "	82 50
14213		Clapp & Jones Mfg. Co.	On account of Contract No. 5521, for steam fire engines, Voucher, July, 1882.	38 70	16418		Thomas C. Dunham	Blue vitriol, " " "	299 50
14214		Corporation of Trinity Church	Rent of lot 253 Spring street, for quarter ending July, 1, 1882.	135 00	16419		C. W. Dorn	Horses, " " "	75 00
14215		D. G. Gale.	Expenses, Voucher, July, 1882.	8 60	16420		Isaac H. Dahlman	Repairing engine, Voucher, August, 1882.	206 00
14216		E. C. Hart, Jr., & Co.	Linen, " " "	70 00	16421		Clapp & Jones Mfg. Co.	Hay, Contract No. 5730, Voucher, August, 1882.	1,128 00
14217		William Haw & Co.	Mason work, " " "	513 00	16422	Sept. 1	Moor Falls, Paymaster.	Pay-roll, Extra Telegraph Force.	1,952 70
14218		Carl Jussen	Expenses, " " "	103 50	16423	4	William Haw & Co.	Carpenter work, Voucher, August, 1882.	783 00
14219		C. M. Moseman & Bro.	Linen sheets, " " "	15 50	16424		Ogden & Wallace	Iron, " " "	93 60
14220		F. V. Morrison	Telegraph poles, Voucher, July, 1882.	707 50	16425		National Stove Co.	Grates, " " "	30 00
14221		E. R. Merrill	Springs, " " "	30 65	16426		Shields & McEvoy	Plumbing, " " "	524 25
14222		W. L. Nevin	Oilmeal, " " "	24 00	16427		Isley, Doubleday & Co.	Oil, " " "	95 60
14223		Ogden & Wallace	Iron, " " "	7 77	16428		Hunter, Keller & Co.	Stove pipe, " " "	64 20
14224		Pearce & Jones	Lighting arresters, " " "	104 40	16429		George W. Hartt	Leather, " " "	175 00
14225		Quackenbush, Townsend & Co.	Hay cutter, " " "	45 95	16430		Isaac H. Dahlman	Horses, " " "	600 00
14226		R. C. Reeves	Repairing hay cutter, " " "	2 35	16431		William D. Bruns, Jr.	Wood, " " "	97 50
14227		J. E. Smith	Incidental expenses, " " "	39 75	16432	5	John Banta	Services, Member Board of Examiners, July and August, 1882.	1,384 07
14228		Peter Seerey	" " " "	65 03	16433		Henry A. Oakley	Services, Member Board of Examiners, July and August, 1882.	40 00
14229		George H. Sheldon	" " " "	25 67	16434		Edwin Dobbs	Services, Member Board of Examiners, July and August, 1882.	20 00
14230		Isaac Smith's Son & Co.	Buggy umbrella, " " "	7 00	16435		Henry Dudley	Services, Member Board of Examiners, July and August, 1882.	40 00
14231		Jacob Sebastian	Wheels, " " "	128 70	16436		N. Le Brun & Son	Commission, Engine-house 33, Voucher, September, 1882.	40 00
14232		A. Schmidt & Bros.	Repairing gauge, " " "	5 00	16437	9	P. R. Mount	Rent, Voucher, September, 1881.	630 00
14233		D. Tallman, agent	Horse-keeping, " " "	50 00	16438		S. S. Owen	Nickel-plating, Voucher, September, 1882.	51 00
14234		John F. Walsh	Caulking, " " "	152 00	16439		Peter Seerey	Expenses, " " "	15 20
14269	22	John Noonan.	On account of Contract No. 5730, for hay, Voucher, July, 1882.	1,186 74	16440		Geo. H. Sheldon	" " " "	32 25
14270		Seaman Johnson	Caulking, Voucher, July, 1882.	155 00	16441		N. J. Smith	" " " "	26 43
14271		Emil Joannes	Powders, " " "	39 50	16442		F. A. Shields	Flag, " " "	19 00
14272		Welsh, Holmes & Clark	Hoof dressing, " " "	45 00	16443		A. Schmidt & Bros.	Plumbing, " " "	196 71
14273		Pearce & Jones	Supplies, " " "	680 00	16444		Moses Swett	Repairs, " " "	11 00
14274		Estate of W. B. Ogden.	Rent of Hook and Ladder Co. quarters No. 19, for quarter ending July 1, 1882.	175 00	16445		John F. Walsh	Ladder, " " "	115 00
14275		John McKee.	Freight, Voucher, July, 1882.	27 62	16446		The New York Gas-light Co.	Caulking, " " "	109 50
14276		Lambertville Spoke Mfg. Co.	Spokes, " " "	89 95	16447		T. H. Jenkins	Labor, " " "	75 00
14277		C. H. Hance	Soap, " " "	166 23	16448		Seaman Johnson	Caulking, " " "	135 00
14278		The Gutta Percha & Rubber Mfg. Co.	Hose, " " "	90 00	16449		Isley, Doubleday & Co.	Repairs, " " "	45 25
14279		Th. T. Dunham	Glazing, " " "	10 50	16450		S. F. Hayward, general agent.	Repairs, " " "	88 25
14280		Jos. M. Duryea	Pinewood, " " "	166 33	16451		D. G. Gale.	Car fares, " " "	22 50
14281		G. H. Coolidge	Rent for quarter ending July 1, 1882.	350 00	16452		Hunter, Keller & Co.	Supplies, " " "	60 35
14503	Aug. 1	G. W. Hartt.	Lumber, Voucher, July, 1882.	91 45	16453		E. G. Dumahaut	Expenses, " " "	42 10
15050		Moor Falls, Paymaster.	Pay-roll, Extra Telegraph Force, July 1, 1882.	1,759 60	16454		Philip Duffy	Car fares, " " "	123 78
15172		Hunter, Keller & Co.	Stove pipe, Voucher, July, 1882.	71 40	16455		W. H. Dobbs	Carpenter work, " " "	422 00
15173		Hardy & Pinkman	Badges, " " "	50 00	16456		W. D. Bruns, Jr.	Horse-keeping, " " "	25 00
15174		James Gregory	Gong-bell, Voucher, August, 1882.	15 00	16457		Central Gas-light Co.	Gas, " " "	92 61
15175		R. Dudgeon.	Jacks, " " "	72 00	16458		Manhattan Gas-light Co.	" " "	33 04
15176		Isaac H. Dahlman	Horses, " " "	600 00	16459		Metropolitan Gas-light Co.	" " "	409 27
15177		Clapp & Jones Mfg. Co.	Axle, " " "	87 00	16460		Solomon Mehrbach	" " "	64 35
15178		C. A. Cappa.	Services, band, " " "	300 00	16461		Jos. O'Neill	Horse, " " "	300 00
15179		James S. Baum & Co.	Ice chest, " " "	6 75	16462		James Reche	Horseshoeing, " " "	9 00
15180		Bramhall, Deane & Co.	Grate bars, " " "	22 24	16463		Thomas Russell	" " "	30 00
15181		The Metropolitan Telephone and Telegraph Co.	Connection with District Exchange, Voucher, August, 1882.	12 50	16464		Joseph Short.	" " "	21 00
15182		Shields & McEvoy.	Plumbing, Voucher, August, 1882.	658 75	16465		H. M. Donoghue	" " "	12 00
15183		L. G. Tillotson & Co.	"Hil" zinc, Voucher, August, 1882.	109 59	16466		Neil Durros	" " "	3 00
15184		William Teasdale	Wardrobes, " " "	576 00	16467		John F. Dunn.	" " "	9 00
15418	5	W. Haw & Co.	Mason work, " " "	340 00	16468		James Dowd.	" " "	27 00
15587		W. D. Bruns, Jr.	Wood, " " "	97 50	16469		John George	" " "	6 00
15588		New York Gas-light Co.	Gas, " " "	107 07	16470		Owen Fallon	" " "	9 00
15589		National Stove Co.	"Mammoths," " " "	80 00	16471		Thomas J. Gallon	" " "	57 00
15590		S. T. Willets & Co.	Salt, " " "	22 00	16472		John Fitzpatrick	" " "	30 00
15591		Shields & McEvoy	Plumbing, " " "	120 00	16473		Thomas Fox	" " "	27 00
15592		A. Schmidt & Bros.	Gauges, " " "	19 00	16474		John A. Hassler	" " "	21 00
15593		Moses Swett	Repairs, " " "	18 50	16475		John Hayes	" " "	15 00
15594		E. R. Merrill	" " " "	38 78	16476		Deanis Hayes	" " "	9 00
15595		Manhattan Gas-light Co.	Gas, " " "	384 82	16477		B. Kiernan	" " "	39 00
15596		Early & Lane	Brooms, " " "	180 00	16478		Bernard Kenney	" " "	25 50
15597		O. P. Fuller	Expenses, " " "	14 05	16479		Kennedy & Sheehan	" " "	42 00
15598		Philip Duffy	Horse-keeping, " " "	25 00	16480		John Leyton	" " "	9 00
15599		E. G. Dumahaut	Expenses, " " "	149 43	16481		A. Logan	" " "	9 00
15600		Clapp & Jones Mfg. Co.	Wheel hubs, " " "	306 00	16482		William McKenna	" " "	38 75
15661	11	N. J. Smith	Awnings, " " "	13 00	16483		P. Murray	" " "	12 00
15675	14	J. Byrnes	Horseshoeing, " " "	6 00	16484		P. McCann	" " "	15 00
15676		Oliver Bryan	Furnaces, " " "	435 00	16485		McKenna & Carleton	" " "	9 00
15677		James Cole	Repairing wagon, " " "	21 40	16486		John Lally	" " "	9 00
15678		J. W. Crossley	Carpet, " " "	17 81	16487		Lattimore and Dougherty	" " "	52 00
15679		E. L. Cook	Rubber mats, " " "	70 00	16488		J. Byrnes	" " "	27 00
15680		Central Gas-light Co.	Gas, " " "	22 08	16489		Cleary & Donnelly	" " "	9 00
15690		John Moonan.	Hay, as per Contract No. 5730, Voucher, August, 1882.	1,027 20	16490		William Carlin	" " "	18 00
15691		R. Dudgeon.	Tube expanders, Voucher, August, 1882.	14 00	16491		Michael Curran	" " "	65 49
15692		Dunham, Buckley & Co.	Toweling, " " "	102 81	16492		S. F. Hayward, general agent.	Supplies, " " "	70 00
15693		C. W. Dorn & Co.	Drugs, " " "	12 65	16493		James Gregory	" " "	56 66
15694		J. H. Dahlman	Horse, " " "	300 00	16494		The Gutta Percha and Rubber Manufacturing Co.	" " "	16 50
15695		James Dowd.	Horseshoeing, " " "	28 50	16495		Isaac H. Dahlman	Horse, " " "	300 00
15696		Jeremiah Dean	" " " "	6 00	16496		C. W. Dorn	Linen, " " "	19 25
15697		F. & M. Donoghue	" " " "	12 00	16497		Clapp & Jones Mfg. Co.	Gong, " " "	29 75
15698		Neil Durros	" " " "	3 00	16498		John J. Bloomfield	Stationery, " " "	11 25
15699		John F. Dunn.	" " " "	6 50	16499		Bayer & Volckhausen	Coal, " " "	566 86
15700		M. Curran	" " " "	13 50	16500		Carl Jussen	Saws, " " "	33 70
15701		William Carlin	" " " "	39 00	16501		Emil Joannes	Expenses, " " "	170 11
15702		Cleary & Donnelly	" " " "	21 00	16502		Law Telegraph Co.	Telephone service, " " "	42 70
15703		John H. Hassler	" " " "	18 00	16503		Mallen & Rourke	Castings, " " "	50 30
15704		John Hayes	" " " "	16 58	16504		C. R. Merrill	Springs, " " "	40 95
15705		John George	" " " "	6 00	16505		John McCabe	Postage stamps, " " "	17 82
15706		Thomas J. Gallon	" " " "	9 00	16506		Moses Swett	Ladder, " " "	39 48
15707		D. G. Gale	Disbursements, " " "	33 00	16507		T. G. Sellow	Expenses, " " "	36 50
15708		John Fitzpatrick	Horseshoeing, " " "	14 60	16508		Quackenbush, Townsend & Co.	Desk, " " "	150 00
15709		Thomas Fox	" " " "	27 00	16509		Peerless Manufacturing Co.	Hay cutter, " " "	11 50
15710		Owen Fallon	" " " "	21 00	16510		John Powers, manager	Hydrant connections, " " "	100 00
15711		Equitable Life Assurance Society	Rent, " " "	112 50	16511		H. S. Patterson & Co.	Iron nuts, " " "	137 85
15712		Early & Lane	Twine, " " "	54 50	16512		Ogden & Wallace	Screws, " " "	18 23
15713		William Haw & Co.	Mason work, " " "	4 73	16513		John F. Walsh	Iron, " " "	167 23
15714		Kennedy & Sheehan	Horseshoeing, " " "	39 00	16514	28	C. W. Dorn	Repairs, " " "	39 00
15715		Bernard Kenney	" " " "	7 50	16515		William Haw & Co.	Oil vitriol, " " "	40 78
15716		B. Kiernan	" " " "	39 00	16516		Hardy & Pinkman	Carpenter work, " " "	802 00
15717		Carl Jussen	Disbursements, " " "	159 14	16517		Metropolitan Telephone and Telegraph Co.	Badges, " " "	285 00
15718		Isley, Doubleday & Co.	Cotton waste, " " "	92 23	16518		Pearce & Jones	Connections, " " "	18 50
15719		James Hayes	Horseshoeing, " " "	9 75	16519		D. Tallman, agent	Kerite wire, " " "	116 43
15720		Lazell, Marsh & Gardiner	Sponges, " " "	162 15	16520		C. McKenna	Horse-keeping, " " "	25 00
15721		John Lally	Horseshoeing, " " "	54 58	16521		P. Murray	Repairs, " " "	62 50
15722		Lattimore & Dougherty	" " " "	24 00	16522		John McAvoy	Wire, " " "	122 76
15723		A. Logan	" " " "	9 00	16523		P. McCann	On account of Contract No. 5730, for hay, Voucher, September, 1882.	1,031 08
15724		John Leyton	" " " "	9 00	16524		W. McKenna	Total	\$54,314 12
15725		C. M. Moseman & Co.	Whips, " " "	170 00	16525		W. McKenna		
15726		Metropolitan Gas-light Co.	Gas, " " "	54 23	16526		W. McKenna		
15727		C. McKenna	Horseshoeing, " " "	9 00	16527		W. McKenna		
15728		P. Murray	" " " "	15 00	16528		W. McKenna		
15729		John McAvoy	" " " "	17 75	16529		W. McKenna		
15730		P. McCann	" " " "	9 00	16530		W. McKenna		
15731		E. McKenna	" " " "	67 15	16531		W. McKenna		
15732		W. McKenna	" " " "	101 50	16532		W. McKenna		
15733		W. McKenna	" " " "	100 00	16533		W. McKenna		
15734		W. McKenna	" " " "	45 00	16534		W. McKenna		
15735		W. McKenna	" " " "	21 00	16535		W. McKenna		
15736		W. McKenna	" " " "	29 80	16536		W. McKenna		
15737		W. McKenna	" " " "	39 55	16537		W. McKenna		
15738		W. McKenna	" " " "	54 80	16538		W. McKenna		
15739		W. McKenna	" " " "	9 66	16539		W. McKenna		
15740		W. McKenna	" " " "	9 00	16540		W. McKenna		
15741		W. McKenna	" " " "	30 00	16541		W. McKenna		
15742		W. McKenna	" " " "	146 98	16542		W. McKenna		
15743		W. McKenna	" " " "	63 00	16543		W. McKenna		
15744		W. McKenna	" " " "	54 35	16544		W. McKenna		
15745		W. McKenna	" " " "	120 00	16545		W. McKenna		
15746		W. McKenna	" " " "	30 00	16546		W. McKenna		
15747									

THE BOARD OF EDUCATION.

Public Instruction.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13323	1882.	Wynkoop & Hallenbeck	Printing, Voucher, June 1882.	\$321 28	14053	July 18	Emmett H. Smith	Repairs, Voucher, July, 1882.	\$10 08
13324	July 1	Anton Schrimpf	Tuning pianos, Voucher, June, 1882.	2 50	14054		J. R. Roese	" " " "	5 60
13325		J. D. Robinson	Services, Clerk, " " " "	113 78	14055		John H. Meyers	Services, " " " "	62 50
13326		R. H. Pettigrew	" " " " " "	152 80	14056		Mitchell & McMein	Repairs, " " " "	23 85
13327		Henry C. Martin	" " " " " "	61 71	14057		W. A. Meuthen	" " " " " "	28 51
13328		Wm. Lohmann	Tuning pianos, " " " "	2 00	14058		J. H. Longstreet	Supplies, " " " "	80 00
13329		J. W. F. Hudson	Services, Clerk, " " " "	124 95	14059		W. L. Lohmann	Tuning, " " " "	30 15
13330		F. J. Haggerty	" " " " " "	42 06	14060		James F. Longman	Storage, " " " "	1 50
13331		Charles Gates	" " " " " "	69 97	14061		G. Beck & Son	" " " " " "	32 00
13332		Hugh Carlisle	" " " " " "	106 96	14062		Baker, Pratt & Co.	" " " " " "	1,590 00
13333		R. H. Boyce	" " " " " "	76 46	14063		" " " " " "	In full, Contract No. 5569, for furniture, Voucher, July, 1882.	2,540 38
13334		W. P. Beers	" " " " " "	190 00	14064		" " " " " "	In full, Contract No. 5551, for furniture, Voucher, July, 1882.	11 77
13335	6	Moor Falls, Paymaster	Pay-roll, Workshop, June, 1882.	41 66	14065		James P. Isaacs	Carpenter work, Voucher, July, 1882.	200 00
13336		J. G. Anderson	Services, Voucher, June, 1882.	97 20	14066		J. B. Smith	Plumbing, " " " "	22 57
13337		Henry A. Sales	" " " " " "	150 00	14067	19	Isaac E. Wright	On account of purchase money of land in One Hundred and Twenty-fifth street, Voucher, July, 1882.	6,000 00
13338		James R. Vans	Delivering supplies, Voucher, June, 1882.	481 26	14068		Isaac E. Wright, or A. Phil- lips, Jr.	Balance of purchase money of land in One Hundred and Twenty-fifth street, Voucher, July, 1882.	9,000 00
13339	7	James Jacobs & Co.	Wood, Contract No. 5630, Voucher, June, 1882.	2,004 12	14069	20	Wynkoop & Hallenbeck	Printing, Voucher, July, 1882.	390 45
13340		W. Walgrain	Carpenter work, Voucher, June, 1882.	6 75	14070		Mary Stapleton, adm'x.	Transportation of pupils, Voucher, July, 1882.	260 47
13341	8	Harlem Gas-light Co.	Gas, " " " "	48 60	14071		W. Walgrain	Lock, " " " "	1 25
13342		J. C. Miller	Carpenter work, " " " "	28 55	14072		Thomas Sullivan	Repairing chairs, " " " "	7 00
13343		John Keleher	Mason work, " " " "	399 84	14073		Louis Schaeffer	Mason work, " " " "	3 50
13344		J. C. Miller	Carpenter work, " " " "	12 58	14074		E. A. McLean & Co.	Gas furnished, " " " "	74 30
13345	10	N. Y. Mutual Gas-light Co.	Gas, " " " "	11 70	14075		New York Mutual Gas-light Co.	" " " " " "	11 25
13346		N. Y. Gas-light Co.	" " " " " "	143 55	14076		Northern Gas-light Co.	" " " " " "	96 98
13347		Manhattan Gas-light Co.	" " " " " "	488 92	14077		Metropolitan Gas-light Co.	" " " " " "	8 10
13348		Metropolitan Gas-light Co.	" " " " " "	184 95	14078		Manhattan Gas-light Co.	" " " " " "	105 75
13349		Mitchell, Vance & Co.	Repairing clock, " " " "	4 00	14079		Harlem Gas-light Co.	" " " " " "	310 50
13350		Mackey's A, B, C Guide.	Subscription, " " " "	6 00	14080	21	Nathaniel Johnson	Repairing furniture, Contract No. 5476, Voucher, July, 1882.	25 42
13351		L. D. Kiernan	Disbursements, " " " "	108 17	14081		H. E. Bowns	Coal, Contract No. 5629, Voucher, July, 1880.	250 00
13352		Thomas Hunter	" " " " " "	28 50	14082		Thomas Falvey	Altering closets, Contract No. 5747, Voucher, July, 1882.	3,594 95
13353		John Erskine & Co.	Ribbon, " " " "	12 50	14083		Benj. F. Graley	Horseshoeing, Voucher, July, 1882.	800 00
13354		Commercial Advertiser	Advertising, " " " "	6 00	14084		U. Chamberlain	Hay, oats, etc., " " " "	30 00
13355		John Neal & Co.	Steam-fitting, " " " "	49 59	14085		Clark & Wilkins	Wood, on account Contract No. 5630, Voucher, July, 1882.	153 46
13356		John Watson	Newspapers, " " " "	29 71	14086		" " " " " "	Wood, on account Contract No. 5630, Voucher, July, 1882.	947 01
13357		John T. Boyle	Printing, " " " "	133 32	14087		R. Evertsberg	Newspapers, Voucher, July, 1882.	38 50
13358		J. S. Babcock	Services, " " " "	66 68	14088		James P. Isaacs	Plumbing, " " " "	4 05
13359		Anna B. Feldmann	Cleaning, " " " "	62 23	14089		James Downing & Co., or Farrell, Logan & Sons, ass'nees	On account of Contract No. 5697, for heating apparatus for Primary School building, No. 15.	400 00
13360		John G. McNary	Services, " " " "	49 63	14090	22	Hayes & Axmann	Carpenter work, Voucher, July, 1882.	3 05
13361		B. D. L. Southerland	" " " " " "	61 30	14091	27	J. W. Jones	Printing, " " " "	95 38
13362		William B. Silber	" " " " " "	36 65	14092		James E. Poole	On account of Contract No. 5758, repairs of Grammar School No. 38.	400 00
13363	12	J. S. Babcock	Printing, " " " "	128 71	14093		George B. Christman	On account of Contract No. 5734, repairs of Grammar School No. 57.	1,400 00
13364	13	H. E. Bowns	Coal, on account of Contract No. 5629, Voucher, June, 1882.	10,456 57	14094		William Walgrain	On account of Contract No. 5751, repairs of Primary School No. 10.	350 00
13365		Howard M. Hoyt	Reb'nding books, Voucher, July, 1882.	93 43	14095		John Smart	On account of Contract No. 5759, repairs of Grammar School No. 4.	600 00
13366	14	Calvin R. Jordan	Plumbing, " " " "	40 97	14096		A. Schrimpf	On account of Contract No. 5752, wood ceiling, Grammar School No. 45.	450 00
13367		J. S. Babcock	Supplies, " " " "	148 87	14097		J. B. Smith	Tuning pianos, Voucher, July, 1882.	11 00
13368		" " " "	" " " " " "	897 08	14098		John Neal & Co.	Carpenter work, " " " "	33 33
13369	15	G. W. Leman & Bro.	" " " " " "	6 25	14099		James E. Poole	On account of Contract No. 5732, for heating apparatus, Grammar School No. 1.	1,000 00
13370		Lewis Chemical Co.	" " " " " "	20 25	14100		Mahoney Brothers	Carpenter work, Voucher, July, 1882.	46 51
13371		A. Lovell & Co.	" " " " " "	40 28	14101		J. C. Miller	Glazing, Voucher, July, 1882.	2 00
13372		Kaufel & Esser	" " " " " "	6 50	14102		H. Lazarus	On account of Contract No. 5733, for repairs to Grammar School No. 44.	1,400 00
13373		Macmillan & Co.	" " " " " "	224 04	14103		W. H. Housmer, Jr.	Glazing, " " " "	5 31
13374		W. A. Wheeler, Jr.	" " " " " "	7 80	14104		Edward Gustavson	On account of Contract No. 5738, for repairs to Grammar School No. 19.	800 00
13375		Potter, Ainsworth & Co.	" " " " " "	923 21	14105		Erskine & McBeath	On account of Contract No. 5736, for repairs to Grammar School No. 61.	1,200 00
13376		D. C. Pratt & Co.	" " " " " "	468 84	14106		" " " " " "	On account of Contract No. 5737, for repairs to Grammar School No. 36.	350 00
13377		Porter & Coates	" " " " " "	32 70	14107		" " " " " "	On account of Contract No. 5753, for wood ceiling, Grammar School No. 10.	400 00
13378		Munger & Son	" " " " " "	31 50	14108		" " " " " "	On account of Contract No. 5731, for wood ceiling, Grammar School No. 29.	500 00
13379		C. W. Mulford	" " " " " "	527 82	14109		" " " " " "	On account of Contract No. 5735, for wood ceiling, Grammar School No. 39.	400 00
13380		James Christie, attorney.	" " " " " "	196 00	14110		Thomas Falvey	Carpenter work, Voucher, July, 1882.	70 14
13381		J. W. Schermerhorn & Co.	" " " " " "	9 76	14111		" " " " " "	On account of Contract No. 5742, for repairs to Grammar School No. 11.	33 96
13382		W. H. Shepard & Co.	" " " " " "	22 25	14112		" " " " " "	On account of Contract No. 5747, for alterations to Grammar School No. 49.	900 00
13383		Henry Siebert & Bro.	" " " " " "	34 50	14113		C. F. Buscall	On account of Contract No. 5743, for repairs to Grammar School No. 57.	500 00
13384		Charles Scribner's Sons.	" " " " " "	507 48	14114		James Colton	On account of Contract No. 5763, for wood ceiling, Grammar School No. 13.	450 00
13385		E. Steiger & Co.	" " " " " "	101 15	14115		Moor Falls, Paymaster	Pay-roll, Agents of Truancy, July, 1882:	
13386		Sower, Potts & Co.	" " " " " "	29 70	14116	Aug. 1	P. H. Jones	Agent	\$83 33
13387		Sheldon & Co.	" " " " " "	200 22	14117		A. W. Martinez, Jr.	"	83 33
13388		N. Y. Silicate Book Slate Co.	" " " " " "	777 77	14118		Theo. Reeves	"	83 33
13389		Rubber Clothing Co.	" " " " " "	6 00	14119		W. C. Bradley	"	83 33
13390		M. A. Requa	" " " " " "	492 16	14120		Wm. Kitchell	"	83 33
13391		Tower Manufacturing Co.	" " " " " "	1 92	14121		John S. Ketcham	"	83 33
13392		Taintor Bros., Merrill & Co.	" " " " " "	1,133 37	14122		Jere H. Baker	"	83 33
13393		Samuel W. Sears	" " " " " "	21 90	14123		John W. Curtin	"	83 33
13394		Daniel Slot & Co.	" " " " " "	1,505 15	14124		M. H. Phillip	"	83 33
13395		Jos. Wild & Co.	" " " " " "	44 60	14125		James Rogers	"	83 33
13396		Francis T. Witte	" " " " " "	2 10	14126		W. H. Fleming	"	83 33
13397		American Crayon & Slate Co.	" " " " " "	2 00	14127		Vincent Cristalli	"	83 33
13398		Argonaut Publishing Co.	" " " " " "	79 91	14128		Moor Falls, Paymaster	Pay-roll, Officers Board of Education, July, 1882:	999 96
13399		American News Co.	" " " " " "	62 46	14129		L. D. Kiernan	Clerk	\$381 91
13400		Daniel Appleton & Co.	" " " " " "	723 18	14130		John Davenport	Auditor	381 91
13401		A. C. Armstrong & Son	" " " " " "	145 88	14131		W. O. Bourne	Assistant Clerk	160 83
13402		James S. Barron & Co.	" " " " " "	132 20	14132		E. E. Van Saun	"	144 75
13403		Collins & Bro.	" " " " " "	26 28	14133		Henry L. Davenport	"	102 91
13404		Clark & Maynard	" " " " " "	305 29	14134		J. R. Ames	"	174 16
13405		University Publishing Co.	" " " " " "	3 00	14135		Henry M. Duryea	"	122 58
13406		J. M. E. Drake	" " " " " "	192 63	14136		Blanchard H. Oakley	"	120 58
13407		Henry E. Burger	" " " " " "	57 60	14137		Eliza Cronk	"	50 00
13408		Baker, Pratt & Co.	" " " " " "	669 91	14138		Jethro Mosher	"	144 75
13409		Benham & Stoutenborough	" " " " " "	5 11	14139		H. D. Lichtenhein	"	96 50
13410		J. S. Burton	" " " " " "	469 64	14140		Edward Higgins	Janitor	112 58
13411		A. S. Barnes & Co.	" " " " " "	570 02	14141		David J. Staggs	Supt. of School Buildings	301 50
13412		Iverson, Blakeman, Taylor & Co.	" " " " " "	2,701 51	14142		John Dunham	Engineer	201 00
13413		Ginn, Heath & Co.	" " " " " "	5 40	14143		Robert Stricker	Draughtsman	150 00
13414		Halsted, Haines & Co.	" " " " " "	60 50	14144		William G. Ackerman	Inspector of Fuel	144 75
13415		Harper Brothers	" " " " " "	1,462 52	14145		H. F. Kiddle	Assistant Clerk	60 60
13416		Andrew Hamilton	" " " " " "	45 00	14146		John Jasper	City Sup't of Schools	541 67
13417		Houghton, Milfin & Co.	" " " " " "	5 76	14147		Thomas F. Harrison	Assistant City Sup't of Schools	356 25
13418		J. B. Smith	Carpenter work, " " " "	34 10	14148		Norman A. Calkins	"	356 25
13419		John Farrell	" " " " " "	50 86	14149		John H. Fanning	"	316 66
13420		William H. Dobbs	" " " " " "	34 26	14150		William Jones	"	316 66
13421		C. O. Johnson	Winding, etc., clocks, Voucher, July, 1882.	11 16	14151		Arthur McMullin	"	316 66
13422		Owen Clark	Cleaning School Building, Voucher, July, 1882.	31 50	14152		James Godwin	"	316 66
13423		Louis Westphal	Repairing roof, Voucher, July, 1882.	19 31	14153	4	Paul Hoffman	"	316 66
13424		Charles B. Connell	Soap, " " " "	13 70	14154		Thomas Falvey	Repairs to Grammar School Building No. 11, Contract No. 5742.	1,100 00
13425		Daniel Carroll	Wire brushes, " " " "	13 70	14155		H. & C. Clark	Repairs to Grammar School Building No. 65, Contract No. 5740.	1,400 00
13426		Louis Eichwout	Demijohns, " " " "	5 60	14156		" " " " " "	Repairs to Grammar School Building No. 65, Contract No. 5740.	1,300 00
13427		C. O. Johnson	Winding clocks, " " " "	20 46	14157		Mahoney Brothers	Repairs to Grammar School Building No. 44, Contract No. 5733.	1,400 00
13428		W. H. Housmer, Jr.	Glazing, " " " "	23 58	14158		James G. Anderson	Services, assisting in Depository	41 66
13429		Calenburg & Vaupel	Tuning pianos, " " " "	9 00	14159		Henry A. Sales	Services, assisting the Inspector of Fuel, June, 1882.	97 80
13430		D. Carroll	Plumbing, " " " "	9 60	14160		James R. Vans	Delivering supplies, as per Contract No. 5506.	250 00
13431		Jos. Wagner	Sand, " " " "	2 50	14161		New York Protestant Episcopal Public School	Rent of premises Nos. 97 and 99 Greenwich street, and 42 and 44 Trinity place, for quarter ending July 31, 1882.	600 00
13432		Van Antwerp, Bragg & Co.	Supplies, " " " "	733 53	14162		Dorethe Otto, executrix.	Rent of No. 67 Warren street, for quarter ending July 31, 1882.	600 00
13433		Mooney & Haffen	Carpenter work, " " " "	19 37	14163		Thomas D. Conroy	Rent of No. 32 City Hall place, for quarter ending July 31, 1882.	250 00
13434		Gibb & O'Reilly	Mason work, " " " "	74 00	14164		C. H. Stevens, executor.	Rent of No. 110 Bayard street, for quarter ending July 31, 1882.	300 00
13435		George T. W. Cottam	Flowers, " " " "	420 16	14165		Corporation of Trinity Church	Rent of No. 539 Greenwich street, for quarter ending July 31, 1882.	112 50
13436		Joseph Meade	Services, " " " "	18 02	14166		S. B. McGown	Rent of premises, Third avenue and One Hundred and Fifth street, for quarter ending July 31, 1882.	450 00
13437		Denis Shane	Flowers, " " " "	27 35	14167		Thomas Patten	Rent of premises, Eighty-eighth street and Second avenue, for quarter ending July 31, 1882.	700 00
13438		Christie & Gustavson	Extra work on Grammar School No. 27, Voucher, July, 1882.	813 78	14168				
14020		L. J. Bessel	Repairing clocks, Voucher, July, 1882.	11 00	14169				
14021		Moor Falls, Paymaster	Pay-roll of Nautical School, May and June, 1882.	2,250 61	14170				
14022		Daniel Bach	Carpenter work, Voucher, July, 1882.	14 00	14				

[illegible]

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17144	1882.	B. Ilfelder & Co.	Supplies, Voucher, September, 1882.	\$68 00	17706	1882.	C. S. Sherman	Plumbing, Voucher, September, 1882.	\$16 14
17145	Sept. 15	Iverson, Blakeman, Taylor & Co.	"	1,407 81	17707	Sept. 27	John Smart	Painting, " "	134 05
17146		Cha. W. Mumford	"	311 24	17708		C. S. Sherman	Plumbing, " "	16 30
17147		Munger & Son	"	45 00	17709		Gustave Staeger	Mason work, " "	204 75
17148		N. Y. Silicate Book Slate Co.	"	424 00	17710		T. M. Stewart	Cleaning carpet, " "	48 00
17149		Porter & Coates	"	10 80	17711		W. & J. Sloane	Carpet, " "	319 84
17150		Potter, Ainsworth & Co.	"	284 22	17712		Wm. Walgrain	Carpenter work, " "	14 00
17151		Sheldon & Co.	"	64 10	17713		"	"	29 50
17152		Daniel Slote & Co.	"	1,433 12	17714		"	Glazing, " "	19 83
17153		John Smart	In full of Contract No. 5752, for ceiling Grammar School No. 45, Voucher, September, 1882.	622 00	17715	29	Erskine & McBeath	In full of Contract 5756, for ceiling, Grammar School No. 22, Voucher, September, 1882.	450 00
17154		Van Antwerp, Bragg & Co.	Supplies, Voucher, September, 1882.	266 12	17716		I. Shields	Whitewashing, Voucher, September, 1882.	10 00
17155		Tower Manufacturing Co.	"	4 56	17717		Blake Bros.	Plumbing, " "	22 97
17156		Taintor Bros., Merrill & Co.	"	473 30	17718		Chas. J. W. Busher	Painting, " "	20 00
17157		Francis I. Witte	"	6 75	17719		Peter Doyle	Plumbing, " "	38 15
17158		Willett & Hathorn	"	17 13	17720		H. & C. Clark	Carpenter work, " "	41 98
17159		Jos. Wilde & Co.	Pay-roll, Primary Schools Nos. 22 and 25, August, 1882	92 65	17721		Wm. C. Herriott	Plumbing, " "	3 00
17160		Moor Falls, Paymaster	Grammar School No. 46, August, 1882.	1,874 29	17722		James Harris & Co.	Glazing, " "	23 83
17161		"	Pay-roll, Grammar School No. 29 and Primary School No. 15, August, 1882.	1,315 47	17723		D. Gallagher	Painting, " "	7 00
17162		"	Pay-roll, Primary School No. 16, August, 1882.	2,182 03	17724		I. F. Gorham	Tuning piano, " "	10 00
17163		"	Supplies, Voucher, September, 1882.	1,277 87	17725		Sylvester Gougherty	Services, " "	1 50
17164	18	W. A. Wheeler, Jr.	Pay-roll, Primary School No. 17, August, 1882.	778 00	17726		Michael Fenlon	Carpenter work, " "	62 23
17165		Moor Falls, Paymaster	Pay-roll, Primary School No. 8, " "	491 20	17727		M. F. McAneney	Heating work, " "	8 00
17166		"	Grammar School No. 8, " "	3,701 63	17728		J. C. Miller	Carpenter work, " "	72 82
17167		"	"	3,043 08	17729		M. Kenny & Scrafford	"	108 07
17168		"	"	3,037 67	17730		Alex. Low	Emptying sink, " "	13 55
17169		"	"	3,164 05	17731		Jos. Lutz	Emptying sinks, " "	49 68
17170		"	Pay-roll, Grammar School No. 9 and Primary School No. 41, August, 1882.	2,947 79	17732		Garret D. King	Carpenter work, " "	97 83
17171		"	Pay-roll, Grammar School No. 7, August, 1882.	3,132 41	17733		J. H. Knapp	Plumbing, " "	9 80
17172	19	Thomas Falvey	In full of Contract No. 5748, for painting Primary School No. 27.	644 00	17734		Kranich & Bach	Tuning pianos, " "	2 00
17173		H. E. Bowns	On account of Contract No. 5629, for coal.	13,827 86	17735		Henry Johnson	Glazing, " "	7 25
17174		Nathaniel Johnson	In full of Contract No. 5749, repairs to Grammar School No. 19.	340 00	17736		Chas. Junghaus	Repairing chairs, " "	3 95
17175		Mahoney Bros.	In full of Contract No. 5762, for ceiling, Primary School No. 14.	586 00	17737		B. Haas	Plumbing, " "	21 05
17176		M. A. Requa	Copy books, Voucher, September, 1882.	402 18	17738		B. McGrann	Repairs, " "	245 00
17177		Samuel Raynor & Co.	Supplies, " "	62 20	17739		Hugh Nesbitt	Glazing, " "	66 74
17178		John Neal & Co.	In full of Contract No. 5732, for heating apparatus, Grammar School No. 19.	1,346 00	17740		Theo. Williams	Tuning pianos, " "	5 50
17179		James R. Vans	Delivering supplies, August, 1882.	150 00	17741		H. Wilson	Mason work, " "	25 43
17180		W. H. Housmer, Jr.	In full of Contract No. 5738, for repairs to Grammar School No. 19.	1,089 00	17742		H. Springhorn	Painting, " "	50 00
17181		Edward Gustavson	In full of Contract No. 5736, for sliding doors, Grammar School No. 61.	1,500 00	17743		John Spence	Plumbing, " "	41 70
17182		Erskine & McBeath	In full of Contract No. 5731, for ceiling, Grammar School No. 29.	600 00	17744		A. A. Andrews & Son	Mason work, " "	88 38
17183		"	Carpenter work, Voucher, September, 1882.	64 07	17745		Samuel L. Berrian	Carpenter work, " "	1,125 00
17184		"	"	99 80	17746		Kedian & Bro.	Heating work, Voucher, September, 1882.	45 00
17185		"	"	12 00	17747	30	James G. Anderson	Services, assisting in depository, Voucher, September, 1882.	41 66
17186		"	In full of Contract 5768, for painting Primary School No. 29, Voucher, September, 1882.	550 00	17748		Henry A. Sales	Services, assisting Inspector of Fuel, Voucher, September, 1882.	97 20
17187		Geo. W. Freed	Glazing, Voucher, September, 1882.	109 15	17749		Moor Falls, Paymaster	Pay-roll, Officers Board of Education, Sept., 1882:	
17188		Thomas J. Fitch	Plumbing, " "	35 31	17750		Law. D. Kernan	Clerk.....	\$391 81
17189		John Farrell	Carpenter work, Voucher, September, 1882.	27 62	17751		John Davenport	Auditor.....	391 81
17190		Thomas Falvey	"	190 34	17752		W. Oland Bourne	Assistant Clerk.....	160 81
17191		"	"	54 99	17753		Ed. E. Van Saun	"	144 75
17192		"	"	20 00	17754		H. L. Davenport	"	102 91
17193		W. H. Fleming	Cleaning carpet, " "	5 83	17755		John R. Ames	"	174 16
17194		Michael Dugan	Mason work, " "	50 50	17756		H. M. Duryea	"	122 58
17195		"	Heating work, " "	169 40	17757		B. H. Oakley	"	120 58
17196		"	Calcuttining, " "	65 00	17758		Eliza Cronk	"	50 00
17197		Guy Colgin	Carpenter work, " "	16 74	17759		Jethro Mosher	"	144 75
17198		A. H. Coulter & Son	"	32 31	17760		H. D. Lichtenhein	"	96 50
17199		Cooper & Weed	"	3 00	17761		Edwd. Higgins	Janitor.....	112 58
17200		Walter Betts	Painting, " "	75 25	17762		David J. Stagg	Superintendent of School Buildings.....	301 50
17201		C. B. Cornell	Glazing, " "	10 00	17763		John Dunham	Engineer.....	201 00
17202		Walter Betts	Painting, " "	76 25	17764		Robert Stricker	Draughtsman.....	150 00
17203		Blake Bros	Plumbing, " "	24 18	17765		Wm. G. Ackerman	Inspector of Fuel.....	144 75
17204		Walter Betts	Painting, " "	61 35	17766		Henry F. Kiddle	Assistant Clerk.....	66 66
17205		Ash & Bucklee	Heating work, " "	196 73	17767		John Jasper	City Superintendent of Schools.....	541 67
17206		Blake Bros	Plumbing, " "	102 04	17768		Thomas F. Harrison	Assistant Superintendent of Schools.....	356 25
17207		C. Burrows	Gas-fitting, " "	16 00	17769		N. A. Calkins	"	356 25
17208		J. Buttkoff	Heating work, " "	197 00	17770		J. H. Fanning	"	316 66
17209		Baker, Pratt & Co.	Tuning piano, " "	4 50	17771		Wm. Jones	"	316 66
17210		Ch. Alsford	Carpenter work, " "	25 00	17772		Arthur McMullen	"	316 66
17211		Wm. Lohmann	Roofing, " "	3 70	17773		Paul Hoffman	"	316 66
17212		Jos. Kiehl	Tuning pianos, " "	12 40	17774		James Gordin	"	316 66
17213		J. W. Knapp	Heating work, " "	12 31	17775	1862	Moor Falls, Paymaster	Pay-roll, Agents of Truancy, September, 1882:	5,694 84
17214		Ed. B. Hayes	Plumbing, " "	10 00	17776		P. H. Jones	Agent.....	\$75 00
17215		Heywood Bros. & Co.	Repairing chairs, " "	31 50	17777		A. C. Martinez, Jr.	"	83 33
17216		James P. Isaacs	Chairs, " "	28 13	17778		Theo. Reeves	"	83 33
17217		Nathaniel Johnson	Carpenter work, " "	22 05	17779		W. C. Bradley	"	83 33
17218		Henry Johnson	Repairing furniture, " "	92 46	17780		William Kitchell	"	83 33
17219		Chas. Junghaus	Glazing, " "	14 11	17781		John S. Ketcham	"	83 33
17220		M. Harrison	Repairing chairs, " "	76 12	17782		Jere H. Baker	"	83 33
17221		Jos. Hopkins	Roofing, " "	150 00	17783		John W. Curtin	"	83 33
17222		"	Painting, " "	6 40	17784		M. H. Philip	"	83 33
17223		John Harrington	Mason work, " "	25 00	17785		James Rogers	"	83 33
17224		W. H. Housmer, Jr.	Carpenter work, " "	106 85	17786		William Fleming	"	83 33
17225		Gibb & O'Reilly	Printing, " "	44 64	17787		Vincent Cristalli	"	83 33
17226		Morgan Jones	Plumbing, " "	13 80	17788		"	"	\$991 63
17227		Anton Schimpff	Tuning, " "	1 50	17789		"	"	\$424,007 19
17228		Wm. Walgrain	Repairs, " "	123 50	17790		"	"	1,311 20
17229		Wm. Travis	Plumbing, " "	34 98	17791		"	"	\$422,695 99
17230		Seth Thomas Clock Co.	Repairs, " "	3 25	17792		"	"	
17231		Adam Weber	"	48 90	17793		"	"	
17232		Wm. Walgrain	"	43 26	17794		"	"	
17233		H. Wilson	"	4 20	17795		"	"	
17234		W. C. Vandewater	"	7 25	17796		"	"	
17235		Louis Wiersch	Glazing, " "	14 45	17797		"	"	
17236		W. C. Vandewater	Repairs, " "	21 85	17798		"	"	
17237		James McIndo	"	14 02	17799		"	"	
17238		W. A. Meuthen	"	21 80	17800		"	"	
17239		D. C. McCarthy	"	99 06	17801		"	"	
17240		C. Muller & Co.	Carpenter work, " "	198 50	17802		"	"	
17241		Wm. A. Meuthen	Cleaning, " "	9 92	17803		"	"	
17242		Wm. Lohmann	Tuning, " "	19 50	17804		"	"	
17243		Lewis Lusty	Glazing, " "	3 60	17805		"	"	
17244		Thomas Falvey	In full of Contract 5747, for alterations, Grammar School No. 49, Voucher, September, 1882.	939 00	17806		"	"	
17245		Geo. B. Christenau	In full of Contract 5751, for ceiling, Primary School No. 10, Voucher, September, 1882.	479 00	17807		"	"	
17246		Emmett H. Smith	Carpenter work, Voucher, September, 1882.	123 26	17808		"	"	
17247		John Smart	Painting, " "	2 00	17809		"	"	
17248		Louis Schlosser	"	5 75	17810		"	"	
17249		Reed Brothers	Repairs, " "	6 30	17811		"	"	
17250		John Reinshagen	"	36 24	17812		"	"	
17251		Wm. T. Roylance	Painting, " "	1 30	17813		"	"	
17252		Aug. Raegenner	Repairs, " "	69 62	17814		"	"	
17253		Emmett H. Smith	"	112 86	17815		"	"	
17254		"	"	93 01	17816		"	"	
17255		Leonard Sibley	"	10 22	17817		"	"	
17256		Valentine Stritzkey	"	9 75	17818		"	"	
17257		A. H. Kitching	"	39 51	17819		"	"	
17258		John H. Kelly	Painting, " "	170 00	17820		"	"	
17259		Jos. Kiehl	Repairs, " "	2 15	17821		"	"	
17260		John H. Kelly	Painting, " "	80 00	17822		"	"	
17261		O'Connell & Monaghan	Glazing, " "	59 55	17823		"	"	
17262		L. D. Kiernan	Disbursements, " "	68 10	17824		"	"	
17263		Ninon C. Long	Services, " "	20 00	17825		"	"	
17264		Henry McCaddin, Jr.	Rent of premises, 66 Elm street, February 1 to 13, 1882, Voucher, September, 1882.	43 34	17826		"	"	
17265		Manhattan Gas-light Co.	Gas, Voucher, September, 1882.	274 50	17827		"	"	
17266		"	"	251 55	17828		"	"	
17267		Metropolitan	"	82 34	17829		"	"	
17268		"	"	89 33	17830		"	"	
17269		N. Y. Mutual	"	10 80	17831		"	"	
17270		New York	"	79 20	17832		"	"	
17271		"	"	85 05	17833		"	"	
17272		Lawrence Dunn	Repairing stoves, Voucher, September, 1882.	164 91	17834		"	"	
17273		"	"	195 17	17835		"	"	
17274		Harlem Gas-light Co.	Gas, " "	51 52	17836		"	"	
17275		Thomas Downey	Mason work, " "	7 37	17837		"	"	
17276		Jacob Bossoug	Chairs, " "	18 00	17838		"	"	
17277		J. S. Babcock	Manuals, " "	45 65	17839		"	"	
17278		E. Fritsch	Platform, " "	9 49	17840		"	"	
17279		P. Giannini	Glazing, " "	6 15	17841		"	"	
17280		G. & R. Hutson	Carpenter work, " "	1,090 82	17842		"	"	
17281		Jordan & Moriarty	Repairing lounge, " "	9 00	17843		"	"	
17282		Nathaniel Johnson	" furniture, " "	127 80	17844		"	"	
17283		Journal of Commerce	Subscription, " "	8 50	17845		"	"	
17284		John Neal & Co.	Heating work, " "	197 00	17846		"	"	
17285		N. Y. Star	Advertising, " "	2 40	17847		"	"	
17286									

Election Expenses.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14966	1882. Aug. 1	The Treasurer of the Police Commissioners	(Chap. 335, Laws of 1873.) On account of appropriation for election expenses for 1882, in full of requisition dated July 19, 1882.....	\$525 00
16386	29	The Treasurer of the Police Commissioners	On account of appropriation for election expenses for 1882, in full of requisition dated August 10, 1882....	525 00
17389	Sept. 20	The Treasurer of the Police Commissioners.....	On account of appropriation for election expenses for 1882, in full of requisition dated September 13, 1882.....	525 00
			Total.....	\$1,575 00

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

13583	July 10	J. Nelson Tappan, City Chamberlain	(Chap. 335, Laws of 1873.) On account of appropriation for 1882	\$5,000 00
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Support of Prisoners in the County Jail.

			(Chap. 335, Laws of 1873.)		
13460	July 7	Peter Bowe, Sheriff.....	Maintenance of prisoners in County Jail,	June, 1882...	\$948 50
15247	Aug. 3	" "	" "	July, 1882...	1,075 00
16808	Sept. 8	" "	" "	August, 1882	892 34
			Total.....		<u>\$2,915 84</u>

Salaries—Commissioners of Accounts.

			(Chap. 335, Laws of 1873.)		
14999	Aug. 1	Moor Falls, Paymaster.....	Pay-roll, Commissioners of Accounts, July, 1882:		
		William P. Shearman.....	Services, Commissioner.....	\$250 00	
		John W. Barrow.....	" ".....	250 00	
		George E. Hill.....	" Chief Clerk.....	175 00	
		Oscar E. Morton.....	" Clerk.....	134 00	
		James A. Mulligan.....	" ".....	134 00	
		Lamar W. Fisher.....	" ".....	134 00	
		William D. Basley.....	" ".....	134 00	
		Edward D. Connery.....	" ".....	100 00	
		Peter Sweeney.....	" Messenger.....	70 00	
					\$1,381 00
16594	Sept. 2	Moor Falls, Paymaster.....	Pay-roll, Commissioners of Accounts, August, 1882:		
		William P. Shearman.....	Services, Commissioner.....	\$250 00	
		John W. Barrow.....	" ".....	250 00	
		George E. Hill.....	" Chief Clerk.....	175 00	
		Oscar E. Morton.....	" Clerk.....	134 00	
		James A. Mulligan.....	" ".....	134 00	
		Lamar W. Fisher.....	" ".....	134 00	
		William D. Basley.....	" ".....	134 00	
		Edward D. Connery.....	" ".....	100 00	
		Peter Sweeney.....	" Messenger.....	70 00	
					\$1,381 00
17829	30	Moor Falls, Paymaster.....	Pay-roll Commissioners of Accounts, Sept., 1882:		
		William Pitt Shearman.....	Services, Commissioner.....	\$250 00	
		John W. Barrow.....	" ".....	250 00	
		George E. Hill.....	" Chief Clerk.....	175 00	
		Oscar E. Morton.....	" Clerk.....	134 00	
		James A. Mulligan.....	" ".....	134 00	
		Lamar W. Fisher.....	" ".....	134 00	
		William D. Basley.....	" ".....	134 00	
		Edward D. Connery.....	" ".....	100 00	
		Peter Sweeney.....	" Messenger.....	70 00	
					\$1,381 00
			Total.....		\$4,143 00

Sheriff's Fees.

13633	July 11	Peter Bowe, Sheriff.....	(Chap. 335, Laws of 1873.) Official services rendered during quarter ending June 30, 1882.....	\$15,808 00
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Salary of Physician to Jail—City and County of New York.

15006	Aug. 1	Thomas F. O'Brien, M. D....	(Chap. 335, Laws of 1873.) Services, Physician to Jail, July, 1882.....	\$83 3
16745	Sept. 4	" "	" " August, 1882.....	83 3
17853	30	" "	" " September, 1882.....	83 3
Total.....				\$249 9

Bureau of Permits.				
			(Chapter 335, Laws of 1873.)	
13459	July 7	Henry Woltman.....	Disbursements, Voucher, June, 1882.....	\$34 90
14815	31	Moor Falls, Paymaster.....	Pay-roll, Bureau of Permits, July, 1882:	
		Henry Woltman.....	Services, Register.....	\$200 00
		David S. White.....	" Clerk.....	125 00
		Philip N. Ganlon.....	" ".....	83 33
		Chas. M. Roth.....	" ".....	66 66
		Patrick Ryan.....	" ".....	66 66
		Jas. P. Burns.....	" Inspector.....	66 66
		Bernard Neis.....	" ".....	66 66
		Nicholas J. Hayes.....	Temporary Inspector.....	66 66
		Felix V. B. Kennedy.....	" ".....	66 66
				808 2
15559	Aug. 10	Henry Woltman.....	Disbursements, Voucher, August, 1882.....	22 4
16529	Sept. 1	Moor Falls, Paymaster.....	Pay-roll, Bureau of Permits, August, 1882:	
		Henry Woltman.....	Services, Register.....	\$200 00
		David S. White.....	" Clerk.....	125 00
		Philip N. Ganlon.....	" ".....	83 33
		Chas. M. Roth.....	" ".....	66 66
		Patrick Ryan.....	" ".....	66 66
		Jas. P. Burns.....	" Inspector.....	66 66
		Bernard Neis.....	" ".....	66 66
		Nicholas J. Hayes.....	Temporary Inspector.....	66 66
		Felix V. B. Kennedy.....	" ".....	66 66
				808 2
17818	30	Moor Falls, Paymaster.....	Pay-roll, Bureau of Permits, September, 1882:	
		Henry Woltman.....	Services, Register.....	\$200 00
		David S. White.....	" Clerk.....	125 00
		Philip N. Ganlon.....	" ".....	83 33
		Chas. M. Roth.....	" ".....	66 66
		Patrick Ryan.....	" ".....	66 66
		Jas. P. Burns.....	" Inspector.....	66 66
		Bernard Neis.....	" ".....	66 66
		Felix V. B. Kennedy.....	Temporary Inspector.....	66 66
		Nicholas J. Hayes.....	" ".....	24 44
				766 0
			Total.....	\$2,439 90

Expenses of Bernard Reilly, late Sheriff, in Proceedings for his Removal, etc.

13608	July 10	Bernard Reilly, or H. W. Bookstaver, attorney.....	(Chap. 335, Laws of 1873.) Expenses, etc.....	\$11.98 6
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SPECIAL AND TRUST ACCOUNTS.

Assessment Fund—June 9, 1880.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3674	1882. Sept. 5	Augustus Ireland, or Eugene Ellsworth, sole surviving executor of, and trust under, the last will and testament of Wm. Ellsworth, dec'd, assignee.	Award No. 39, in the matter of opening a diagonal street or avenue, intermediate the T th avenue to the Boulevard, from One Hundred and Thirty-sixth to One Hundred and Forty-fourth street.	\$116 00
3849	9	Anna M. Sebold, administratrix of the will of John Sebold, deceased.	Award No. 185½-186½, in the matter of opening Brook avenue, from the Harlem Railroad at One Hundred and Sixty-fifth street (assessment).	250 00
3850		Anna M. Sebold, administratrix of the will of John Sebold, deceased.	Award No. 185½-186½, in the matter of opening Brook avenue, from the Harlem Railroad at One Hundred and Sixty-fifth street (balance).	54 84
			Total	\$420 84

Assessment Fund after June 9, 1880.

2992	July 8	The Collector of Assessments and Clerk of Arrears.	(Chapter 86, Laws of 1813; chapter 383, Laws of 1870; chapter 550, Laws of 1880.)	
3114	14	Jacob Cohen and Sarah J. Pirsson, or John C. Shaw, attorney.	Awards Nos. 330, 332 and 335, in the matter of opening One Hundred and Thirty-eighth street.	\$4,280 00
3115		Patrick Fagan.	Judgment against The Mayor, etc., filed in Supreme Court, July 8, 1882, for Arrears Nos. 318, 319, 320 and 321, in the matter of opening One Hundred and Thirty-eighth street.	8,533 00
3116		Patrick Ennis.	Award No. 714, in the matter of opening One Hundred and Thirty-eighth street.	113 00
3117		Charles P. Mick, by Smith Williamson, his attorney in fact, and Smith Williamson, administrator of the estate of Jacob Mick, deceased.	Award No. 73, in the matter of opening One Hundred and Thirty-eighth street.	111 00
3118		Charles P. Mick, by Smith Williamson, his attorney in fact, and Smith Williamson, administrator of the estate of Jacob Mick, deceased.	Award Nos. 300 and 312 (assessment and arrears), in the matter of opening One Hundred and Thirty-eighth street.	607 40
3119		Daniel De Vinne.	Award Nos. 300 and 312 (balance), in the matter of opening One Hundred and Thirty-eighth street.	360 60
3120		"	Award Nos. 896, 897, 898 and 899 (assessment), in the matter of opening One Hundred and Thirty-eighth street.	536 00
3485	Aug. 11	Horace Whitney, or Henry Spratlay, attorney in fact.	Award Nos. 896, 897, 898 and 899 (balance), in the matter of opening One Hundred and Thirty-eighth street.	43 00
3486		Horace Whitney, or Henry Spratlay, attorney in fact.	Award Nos. 610 and 614, in the matter of opening One Hundred and Thirty-eighth street (assessment).	160 00
3487		Horace Whitney, or Henry Spratlay, attorney in fact.	Award Nos. 610 and 614, in the matter of opening One Hundred and Thirty-eighth street (arrears).	165 35
3488		Mary Burns, administratrix of estate of Patrick Burns.	Award No. 610 and 614, in the matter of opening One Hundred and Thirty-eighth street (balance).	322 65
3489		Mary Burns, administratrix of estate of Patrick Burns.	Award No. 735, in the matter of opening One Hundred and Thirty-eighth street (assessment).	329 00
3490		John Bussing, Jr.	Award No. 735, in the matter of opening One Hundred and Thirty-eighth street.	80 00
3491		John M. Nash, executor of Francis H. Nash, dec'd.	Award No. 696, in the matter of opening One Hundred and Thirty-eighth street.	237 00
3492		John M. Nash, executor of Francis H. Nash, dec'd.	Award No. 733, in the matter of opening One Hundred and Thirty-eighth street (assessment).	329 00
3567	23	Ellen Short, or James L. Bishop, attorney.	Award No. 733, in the matter of opening One Hundred and Thirty-eighth street (balance).	80 00
3586	26	Wm. H. Wickham, Bernard Smith and Gunning S. Bedford, commissioners.	Award Nos. 1018, 1019 and 1020, in the matter of opening One Hundred and Thirty-eighth street.	7,937 00
3672	Sept. 5	Henry Lyon Nelson and James G. Rowland, ex'rs of George Lyon, dec'd.	Costs, charges and expenses, in the matter of opening Boston road and Westchester avenue, as taxed and allowed by the Supreme Court, June 14, 1881.	14,435 25
3673		Henry Lyon Nelson and James G. Rowland, ex'rs of George Lyon, dec'd.	Award No. 174, for opening Boston road and Westchester avenue (West Farms), from Third avenue, etc. (assessment).	2,283 00
3851		Peter Duffy, or Lucy Duffy, assignee.	Award No. 174, for opening Boston road and Westchester avenue (West Farms), from Third avenue, etc. (balance).	4,085 00
3852		Peter Duffy, or Lucy Duffy, assignee.	Award No. 258, in the matter of opening Boston road and Westchester avenue (mortgage).	1,500 00
3853		Edward Lurch.	Award No. 258, in the matter of opening Boston road, etc. (balance).	1,993 00
3854		"	Award No. 259 (assessment), in the matter of opening Boston road, etc.	116 00
3855		John Mulvihill.	Award No. 259 (balance), in the matter of opening Boston road, etc.	969 00
3856		"	Award No. 146 (assessment and arrears), in the matter of opening Boston road.	314 83
3857		Thomas Minford.	Award No. 146 (balance), in the matter of opening Boston road.	327 17
3858		"	Award Nos. 190 and 201 (assessment), in the matter of opening Boston road, etc.	4,412 00
3859		John Woods.	Award Nos. 190 and 201 (balance), in the matter of opening Boston road, etc.	6,249 00
3860		"	Award No. 149 (assessment), in the matter of opening Boston road, etc.	70 00
3861		Anna M. Sebold, administratrix of the will of John Sebold, deceased.	Award No. 149 (balance), in the matter of opening Boston road.	788 00
3862		Anna M. Sebold, administratrix of the will of John Sebold, deceased.	Award No. 1026 (assessment and arrears), in the matter of opening One Hundred and Thirty-eighth street, etc.	268 70
3863		Elizabeth Dunn, executrix of Reuben Dunn, deceased.	Award No. 1026 (balance), in the matter of opening One Hundred and Thirty-eighth street, etc.	2,250 30
3864		Elizabeth Dunn, executrix of Reuben Dunn, deceased.	Award No. 168 (assessment and arrears), in the matter of opening One Hundred and Thirty-eighth street, etc.	134 90
3865		Theodore E. Macy.	Award No. 168 (balance), in the matter of opening One Hundred and Thirty-eighth street.	2,040 10
3866		Charles H. Macy.	Award No. 652, in the matter of opening One Hundred and Thirty-eighth street.	606 00
3867		The Collector of Assessments and Clerk of Arrears.	Award No. 645, in the matter of opening One Hundred and Thirty-eighth street.	482 00
3906	19	William Caldwell.	Award No. 719 (unknown owners), in the matter of opening One Hundred and Thirty-eighth street.	353 00
3907		James Slater.	Award Nos. 11, 51 and 221, in the matter of opening Boston road, etc., and Westchester avenue.	1,421 00
3908		Eleanor Wiley, administratrix of the estate of Jos. Wiley, deceased.	Award Nos. 92, 93 and 94, in the matter of opening Boston road, etc., and Westchester avenue.	1,169 00
3909		Eleanor Wiley, administratrix of the estate of Jos. Wiley, deceased.	Award No. 154 (assessment and arrears), in the matter of opening Boston road and Westchester avenue.	725 64
3910		Eleanor Wiley, administratrix of the estate of Jos. Wiley, deceased.	Award No. 154 (on account of balance), in the matter of opening Boston road and Westchester avenue.	586 52
3911		James Woods.	Award No. 154 (in full of balance), in the matter of opening Boston road and Westchester avenue.	1,539 84
3912		"	Award No. 97 (assessment), in the matter of opening Boston road and Westchester avenue.	435 00
4022	27	Ernest Hall.	Award No. 97 (taxes), in the matter of opening Boston road, etc.	275 00
4023		"	Award No. 53 (assessment), in the matter of opening Boston road and Westchester avenue.	334 00
4024		John J. Hallenbeck.	Award No. 53 (balance), in the matter of opening Boston road and Westchester avenue.	1,174 00
4025		"	Award No. 19 (assessment), in the matter of opening Boston road and Westchester avenue.	231 68
4026		Charlotte Lydia Garrigue, or Ernest Hall, attorney in fact.	Award No. 19 (balance), in the matter of opening Boston road and Westchester avenue.	224 32
4027		Charlotte Lydia Garrigue, or Ernest Hall, attorney in fact.	Award No. 60 (assessment), in the matter of opening Boston road and Westchester avenue.	179 00
4028		George W. Ditchett.	Award No. 60 (balance), in the matter of opening Boston road and Westchester avenue.	1,198 00
4029		"	Award Nos. 129, 145, 224 and 228 (mortgage), in the matter of opening Boston road and Westchester avenue.	3,000 00
			Award Nos. 129, 145, 224 and 228 (mortgage), in the matter of opening Boston road and Westchester avenue.	2,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4030	1882. Sept. 27	George W. Ditchett.	Award Nos. 129, 145, 224 and 228 (balance), in the matter of opening Boston road and Westchester avenue.	\$3,489 38
4031		"	Award Nos. 129, 145, 224 and 228 (assessment and taxes), in the matter of opening Boston road and Westchester avenue.	2,538 68
4032		Henrietta Barnum.	Award Nos. 135 to 143, inclusive (mortgage), in the matter of opening Boston road, etc.	7,000 00
4033		"	Award Nos. 135 to 143, inclusive (assessment), in the matter of opening Boston road, etc.	1,513 00
4034		"	Award Nos. 135 to 143, inclusive (balance), in the matter of opening Boston road, etc.	948 00
4035		Henry Spratlay, or Matthew B. Wynkoop, assignee.	Award Nos. 20 and 23 (assessment), in the matter of opening Boston road and Westchester avenue.	171 60
4036		Henry Spratlay, or Matthew B. Wynkoop, assignee.	Award Nos. 20 and 23 (balance), in the matter of opening Boston road and Westchester avenue.	198 40
4037		James Pierce.	Award No. 240 (mortgage), in the matter of opening Boston road and Westchester avenue.	400 00
4038		"	Award No. 240 (assessment), in the matter of opening Boston road and Westchester avenue.	5 00
4039		"	Award No. 240 (balance), in the matter of opening Boston road and Westchester avenue.	890 75
4040		Catharine Jullien, or Alfred Pettit, attorney in fact.	Award No. 125, in the matter of opening Boston road and Westchester avenue.	3,121 00
4077	29	Ellen Jane Jones.	Award No. 102 (assessment), in the matter of opening Boston road and Westchester avenue.	217 00
4078		"	Award No. 102 (mortgage), in the matter of opening Boston road and Westchester avenue.	171 46
4079		"	Award No. 102 (balance), in the matter of opening Boston road and Westchester avenue.	310 54
4080		Wm. D. Forman.	Award No. 101 (assessment and arrears), in the matter of opening Boston road and Westchester avenue.	245 76
4081		"	Award No. 101 (mortgage), in the matter of opening Boston road and Westchester avenue.	120 00
4082		"	Award No. 101 (balance), in the matter of opening Boston road and Westchester avenue.	108 24
4083		The Clerk of the City and County of New York.	Award No. 973, in the matter of opening One Hundred and Thirty-eighth street and other streets.	495 00
4088		Sylvester Gildersleeve, or Geo. W. Ditchett, attorney in fact.	Award No. 115 (taxes), in the matter of opening Boston road, etc.	113 25
4089		Sylvester Gildersleeve, or Geo. W. Ditchett, attorney in fact.	Award No. 115 (balance), in the matter of opening Boston road, etc.	5,042 75
				\$107,494 00

Assessment Sales—Moneys Refunded.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3376	Aug. 3	S. M. Ga Nun, assignee.	(Chapter 335, Laws of 1873.) Amount of purchase money paid at assessment sale, December, 1874, as per Certificates Nos. 3122 and 3123.	\$60 67
3377		D. H. Goodrich.	Amount of purchase money paid at assessment sale, December, 1874, as per Certificates Nos. 3497 and 3498.	610 78
4045	Sept. 27	Wm. P. Woodcock.	Amount of purchase money and interest paid as per Certificates Nos. 96 and 1268, at the assessment sale, October, 1875.	8,688 41
				\$9,359 86

Assessment Commission—Expenses of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2960	July 6	James J. Martin.	(Chap. 550, Laws of 1880.) Services, Clerk to Assessment Commission.	\$208 33
2961		Edward B. Dickenson.	" Stenographer to Assessment Commission.	208 33
3012	10	John Kelly.	Services, Commissioner for quarter ending June 30, 1882.	750 00
3013		George H. Andrews.	Services, Commissioner for quarter ending June 30, 1882.	750 00
3014		Daniel Lord, Jr.	Services, Commissioner for quarter ending June 30, 1882.	750 00
3015		Edward Cooper.	Services, Commissioner for quarter ending June 30, 1882.	750 00
3038	11	Martin B. Brown.	Printing, Voucher, July, 1882.	84 00
3121	14	Theodore W. Morris & Co.	Rent of Room No. 1, in building No. 27 Chambers street, for quarter ending June 30, 1882.	400 00
3301	Aug. 1	James J. Martin.	Services, Clerk, Voucher, July, 1882.	208 33
3640	Sept. 2	Edward B. Dickenson.	Services, Stenographer to Assessment Commission, July, 1882.	208 33
3641		James J. Martin.	Services, Clerk to Assessment Commission, July, 1882.	208 33
3876	14	Maverick & Wessinger.	Printing, Voucher, July, 1882.	6 20
3889	15	C. B. Gedney.	Cleaning carpets, Voucher, July, 1882.	40 30
				\$4,780 48

American Society for Prevention of Cruelty to Animals.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3094	July 13	American Society for Prevention of Cruelty to Animals.	(Sec. 6, Chap. 12, Laws of 1874.) Fines collected by Court of Special Sessions for May, 1882.	\$79 00
3163		American Society for Prevention of Cruelty to Animals.	Fines collected by Court of Special Sessions for June, 1882.	176 00
				\$255 00

Assessment Commission Awards.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2990	July 8	Matthew Byrnes.	(Sec. 10, Chap. 550, Laws of 1860.) Amount of Award of Assessment Commission, for Sixth avenue Macadamizing, from One Hundred and Tenth street to Harlem river.	\$815 90
3016	10	Charles M. Earle, trustee.	Amount of Award of Assessment Commission, for Seventh avenue regulating, from One Hundred and Tenth street to Harlem river.	493 34
3017		"	Amount of Award of Assessment Commission, for Seventh avenue Macadamizing, from One Hundred and Tenth street to Harlem river.	263 94
3018		Simeon Farrell.	Amount of Award of Assessment Commission, for Sixth avenue Macadamizing, from One Hundred and Tenth street to Harlem river.	100 88
3019		Francis P. Fernald.	Amount of Award of Assessment Commission, for Seventh avenue Macadamizing, from One Hundred and Tenth street to Harlem river.	996 00
3020		"	Amount of Award of Assessment Commission, for Seventh avenue Macadamizing, from One Hundred and Tenth street to Harlem river.	532 56
3021		Howard W. Coates, executor.	Amount of Award of Assessment Commission, for Seventh avenue Macadamizing, from One Hundred and Tenth street to Harlem river.	19 44
3022		David King, Jr.	Amount of Award of Assessment Commission, for Seventh avenue regulating, from One Hundred and Tenth street to Harlem river.	512 13
3023		John H. Riker and Samuel Riker.	Amount of Award of Assessment Commission, for Sixth avenue Macadamizing, from One Hundred and Tenth street to Harlem river.	110 93
3024		Bartlett Smith.	Amount of Award of Assessment Commission, for Sixth avenue Macadamizing, from One Hundred and Tenth street to Harlem river.	2 79
3025		"	Amount of Award of Assessment Commission, for Seventh avenue Macadamizing, from One Hundred and Tenth street to Harlem river.	24 29
3026		"	Amount of Award of Assessment Commission, for Seventh avenue regulating, from One Hundred and Tenth street to Harlem river.	46 63
3207	22	Brink Van Loon.	Amount of Award of Assessment Commission, for Sixth avenue Macadamizing, from One Hundred and Tenth street to Harlem river.	293 33
3208		John Townshend.	Amount of Award of Assessment Commission, for Seventh avenue Macadamizing, from One Hundred and Tenth street to Harlem river.	7 20

SUPPLEMENT.

(39)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3298	1882. Aug. 1	Benjamin S. Church.....	Services, Resident Engineer.....	\$83 33	3642	1882. Sept. 2	Elias Bryant.....	Services, Axeman.....	\$67 50
		Thomas Stratford.....	" Assistant ".....	200 00			Eljah Sniffen.....	" ".....	67 50
		John Mehan.....	" Topographical Engineer.....	225 00			Bryant D. C. Foksett.....	" ".....	67 50
		Henry M. Patterson.....	" Clerk and Draughtsman.....	100 00			H. N. Hamilton.....	" ".....	55 00
		S. S. Cooper.....	" Transitman.....	125 00			Ralph Ellis.....	" General Inspector.....	135 00
		Frederick W. Floyd.....	" Leveler.....	100 00			J. Howard Kinch.....	" Inspector on Embankments.....	94 50
		Edward J. Maurer.....	" Draughtsman.....	120 00			William Dunbar.....	" ".....	81 00
		Mario Lorini.....	" Axeman.....	115 00			Edward Sherwood.....	" ".....	108 00
		F. Rutherford.....	" Skilled Laborer.....	56 00			Andrew O'Rourke.....	" ".....	108 00
		Patrick Ryan.....	" ".....	46 00			B. Carlin.....	" ".....	108 00
		Fernando Wood, Jr.....	" ".....	46 00			George H. Adcock.....	" ".....	108 00
		Henry Seitz.....	" ".....	36 00			Michael J. Rierdon.....	" ".....	108 00
		Frederick Seitz.....	" ".....	31 50			Patrick Hendricks.....	" ".....	94 50
		Patrick Sheehan.....	" ".....	33 50			Phylar A. Bodwell.....	" ".....	94 50
		William Sheehan.....	" ".....	36 00			James Wall.....	" ".....	94 50
		Michael Burns.....	" ".....	10 00			Denis Sullivan.....	" ".....	94 50
		William Hyde.....	" ".....	48 00			Patrick Quinn.....	" ".....	94 50
		Walter J. Boggs.....	" ".....	200 00			Patrick Walsh.....	" ".....	94 50
		Matthew Betts.....	" Assistant Engineer.....	200 00			James Hastings.....	" ".....	94 50
		David Lowber Smith.....	" ".....	166 66			Thomas Manning.....	" Leveler.....	83 33
		S. H. Sweet.....	" ".....	200 00					
		E. Thomas Gould.....	" ".....	125 00	3648	5	Edward Bradburn, or The	On account of Contract for laying water mains in	
		Martin Gay.....	" Leveler.....	75 00			Tradesmen's National	Jerome avenue, between Croton avenue and	
		George S. H. Pierson.....	" ".....	100 00			Bank, assignee.....	Williamsbridge road.....	1,234 80
		O. Herman Rood.....	" ".....	100 00	3796	8	Moor Falls, Paymaster.....	Pay-roll, Workmen, August, 1882.....	2,272 62
		William J. Haskins.....	" ".....	100 00	3825		Henry A. Purdy.....	Expenses, Voucher, September, 1882.....	44 00
		James H. Riches.....	" ".....	100 00	3826		Johnson & Wilson.....	Cement, ".....	67 00
		Frederick K. Betts.....	" Transitman.....	100 00	3829	9	Moor Falls, Paymaster.....	Pay-roll, Laborers, September, 1882.....	4,146 87
		C. H. Steers.....	" Rodman.....	75 00	3869	11	Guy C. Hotchkiss, Field & Co	Supplies, Voucher, ".....	216 97
		Thomas Benedict, Jr.....	" ".....	83 33			Thomas E. Crimmins.....	On account of Contract No. 5642, for furnishing, de-	
		Jefferson B. Howard.....	" Chainman.....	75 00				livering, and laying conduit pipes, from section 302	
		William A. Emmett.....	" ".....	75 00	3870		Frank Stollmeyer.....	to 502, Voucher, September, 1882.....	15,249 65
		James H. Hawes.....	" ".....	62 50				On account of Contract No. 5045, for furnishing cast-	
		Henry Morrell.....	" ".....	62 50				iron conduit pipes, from Woodlawn to West	
		Efingham Ferris.....	" Axeman.....	62 50				Mount Vernon and Bronxville, Voucher, Septem-	
		John M. Rice.....	" ".....	62 50	3877	14	J. Terwilliger & Co.....	ber, 1882.....	3,752 10
		William H. Campbell.....	" ".....	75 00	3878		George W. Whitman.....	Coal, Voucher, September, 1882.....	145 00
		Moses Capron.....	" ".....	62 50	3879		George W. Birdsall.....	Services, Inspector, Voucher, September, 1882.....	215 00
		Elbert Croft.....	" ".....	62 50	3880		George W. Flower.....	Expenses, ".....	118 24
		James Brogan.....	" ".....	62 50				On account of Contract No. 4987, for building a reser-	
		Daniel F. Leary.....	" ".....	62 50	3902	15	Martin B. Brown.....	voir on Bronx river, in towns of New Castle and	
		Elias Bryant.....	" ".....	62 50	3947	20	Maurice B. Flynn.....	Mount Pleasant, Westchester Co., Voucher, Sep-	
		Eljah Sniffen.....	" ".....	62 50				tember, 1882.....	9,677 07
		Bryan D. C. Foksett.....	" ".....	62 50	3969	21	William R. Foster, or The	Printing, Voucher, September, 1882.....	141 45
		Ralph Ellis.....	" General Inspector.....	125 00			U. S. Trust Co.....	In full of Contract No. 5420, for furnishing stop-cocks,	
		J. Howard Kinch.....	" Inspector on Embankments.....	87 50	3970		Edward B. Dickenson.....	etc., Voucher, September, 1882.....	3,775 50
		William Dunbar.....	" ".....	75 00				Compensation for damages to Parcel No. 30, as per	
		Edward Sherwood.....	" ".....	100 00				order of the Supreme Court, Voucher, Sept. 1882.....	170 10
		Andrew O'Rourke.....	" ".....	100 00	3973		R. D. Wood & Co.....	Services, Clerk, July 10 to August 10, 1882, Voucher,	
		B. Corbin.....	" ".....	100 00				September, 1882.....	75 00
		George H. Adcock.....	" ".....	100 00				On account of Contract No. 5370, for furnishing and	
		Michael J. Rierdon.....	" ".....	100 00	3999	22	L. R. Condon.....	laying conduit pipes from Kensico to Hartsdale,	
		Patrick Hendricks.....	" ".....	94 50	4000		James Duffin.....	Voucher, September, 1882.....	43,600 05
		Phylar A. Bodwell.....	" ".....	94 50	4001		C. H. Delemater & Co.....	Coal, etc., Voucher, September, 1882.....	34 85
		James Wall.....	" ".....	94 50				Blacksmithing, Voucher, September, 1882.....	203 95
		Denis Sullivan.....	" ".....	94 50	4002		Keuffel & Esser.....	Tools for running diamond drill, Voucher, Septem-	
		Patrick Walsh.....	" ".....	94 50	4003		The Ingersoll Rock Drill Co.	ber, 1882.....	610 62
		Thomas Manning.....	" ".....	83 33	4004		S. H. Sweet.....	Drawing materials, Voucher, September, 1882.....	89 06
				\$5,237 48	4005		American Diamond Rock Bor-	Rock drill, ".....	477 50
3353	3	Robert Matthews, Robert F.	Constructing and maintaining a roadway across Parcel		4012		ing Co.....	Travelling expenses, ".....	49 62
		Matthews and Edward F.	No. 48, as per order of the Supreme Court dated	1,000 00	4021		Arthur H. Masten.....	Tools for running diamond drill, Voucher, Septem-	
		Matthews, trustee under	June 24, 1882.....		4022		John Meehan.....	ber, 1882.....	627 77
		last will and testament of			4023		Matthew Betts.....	Clerical services, etc., Voucher, September, 1882.....	155 32
		Oliver Matthews, dec'd,			4024		John Meehan.....	Traveling expenses, ".....	166 13
		or Alber Matthews, att'y			4076		Mrs. C. T. R. Mathews.....	Timber.....	244 60
3356		Matthew Betts.....	Transportation and expenses, Voucher, July, 1882.....	116 53			Susan Valentine.....	Rent of office, for quarter ending September 20, 1882,	
3357		Abram Acker.....	Boarding horses, ".....	114 42				Voucher, September, 1882.....	37 50
3358		American Diamond Rock Bor-	Labor, materials, etc., ".....	468 10				Total.....	\$363,823 73
3359		ing Co.....	" ".....	460 15					
3360		American Diamond Rock Bor-	" ".....						
3361		ing Co.....	" ".....						
3362		The New York Printing, Sta-	Paper, etc., ".....	20 96					
3363		tionery, and Blank Book Co.	Disbursements, ".....	320 32					
3364		John Mehan.....	Professional services in relation to Lakes Mahopac,						
3365		H. T. Dykman.....	Kirk, etc., Voucher, August, 1882.....	5,265 47					
3366		C. H. Delamater & Co.....	Diving shoes and caps, Voucher, August, 1882.....	178 50					
3367		Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for July, 1882.....	2,064 40					
3368		Frank Stollmeyer.....	On account of Contract No. 5045, for furnishing and						
3369			laying conduit pipes from Woodlawn to Bronx-						
3370			ville, Voucher, July, 1882.....	2,792 70					
3371			Labor, Voucher, July, 1882.....	1,021 47					
3372			Pay-roll, Laborers, etc., July, 1882.....	3,968 12					
3373			Diamond bits, Voucher, August, 1882.....	360 00					
3374			Traveling expenses, etc., Voucher, August, 1882.....	61 52					
3375			Services as Inspector of water-pipes, Voucher,	28 10					
3376			August, 1882.....	200 00					
3377			Horse, Voucher, August, 1882.....	225 00					
3378			Rent, ".....	37 50					
3379			Traveling expenses, Voucher, August, 1882.....	40 79					
3380			Tubing, ".....	868 52					
3381			Traveling expenses, ".....	47 31					
3382			Supplies, ".....	72 36					
3383			On account of Contract No. 5420, for furnishing stop-						
3384			cocks, Voucher, August, 1882.....	6,318 45					
3385			On account of Contract No. 4947, for rebuilding a						
3386			reservoir on the Bronx river, Voucher, August,	10,055 30					
3387			1882.....						
3388			On account of Contract No. 5370, for furnishing and	55,412 05					
3389			laying conduit pipes from Kensico to Hartsdale,						
3390			Voucher, August, 1882.....						
3391			Supplies for diamond drill, Voucher, August, 1882.....	664 60					
3392			Traveling expenses, ".....	16 59					
3393			Clerical services, ".....	162 51					
3394			Hardware, ".....	86 89					
3395			Rent of office at Ossining, from April 1 to July 31,						
3396			1882, Voucher, August, 1882.....	200 00					
3397			Disbursements, Voucher, August, 1882.....	119 82					
3398			Books, Voucher, August, 1882.....	53 80					
3399			Supplies for diamond drill.....	22 80					
3400			Printing.....	339 58					
3401			Rent of mill seat and right to use waters of Lake	356 70					
3402			Glennida, quarter ending September 1, 1882.....	300 00					
3403			Pay-roll, Engineers, etc., August, 1882.....						
3404			Services, First Assistant Engineer.....	\$375 00					
3405			" Assistant Engineer.....	200 00					
3406			" Clerk.....	125 00					
3407			" Draughtsman.....	83 33					
3408			" Inspector on Making Pipe.....	135 00					
3409			" Temporary Clerk.....	48 00					
3410			" Resident Engineer, N. J.....	83 33					
3411			" Assistant Engineer.....	200 00					
3412			" Topographical Engineer.....	225 00					
3413			" Clerk and Draughtsman.....	100 00					
3414			" Transitman.....	125 00					
3415			" Draughtsman.....	120 00					
3416			" Axeman.....	115 00					
3417			" Rodman.....	67 50					
3418			" Skilled Laborers.....	204 00					
3419			" Assistant Engineer.....	200 00					
3420			" ".....	200 00					
3421			" ".....	166 66					
3422			" ".....	200 00					
3423			" Leveler.....	125 00					
3424			" ".....	75 00					
3425			" ".....	75 00					
3426			" ".....	100 00					
3427			" ".....	100 00					
3428			" Transitman.....	100 00					
3429			" Rodman.....	81 00					
3430			" ".....	83 33					
3431			" Chainman.....	75 00					
3432			" ".....	75 00					
3433			" ".....	75 00					
3434			" Axeman.....	67 50					
3435			" ".....	67 50					
3436			" ".....	67 50					
3437			" ".....	67 50					
3438			" ".....	67 50					
3439			" ".....	67 50					
3440			" ".....	67 50					
3441			" ".....	67 50					
3442			" ".....	67 50					
3443			" ".....	67 50					
3444			" ".....	67 50					
3445			" ".....	67 50					
3446			" ".....	67 50					
3447			" ".....	67 50					
3448			" ".....	67 50					
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3450			" ".....	67 50					
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3456			" ".....	67 50					
3457			" ".....	67 50					
3458			" ".....	67 50					
3459			" ".....	67 50					
3460			" ".....	67 50					
3461			" ".....	67 50					
3462			" ".....	67 50					
3463			" ".....	67 50					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3627	1882, Sept. 2	George Gaisel	Services, Inspector.....	\$75 00	2865	1882, July 1	Moor Falls, Paymaster.....	Pay-roll, Construction Force, June, 1882 :	
		Anthony Hartman	" Chief Clerk.....	140 00			William W. MacLay.....	Services, Superintendent of Section.....	\$208 33
		James D. Hawes	" Inspector.....	75 00			Thomas J. Long.....	" Assistant to Superintendent.....	125 00
		William Hennessey	" ".....	75 00			John H. Staats.....	" ".....	60 50
		Martin Horan	" ".....	75 00			Thomas Murphy.....	" Master Mason.....	150 00
		James Harford	" ".....	75 00			John Dunn.....	" Master Dockbuilder.....	150 00
		Frederick Hess	" License Clerk.....	700 00			Patrick White.....	" Foreman Dockbuilder.....	83 33
		David Hanson	" Inspector.....	75 00			Frederick P. Thompson.....	" Surveyor.....	125 00
		Myer Knicker	" ".....	75 00			John B. Packer.....	" Temporary Assistant Surveyor.....	100 00
		Leonard Leisersohn	" ".....	75 00			William A. Dawson.....	" Leveler.....	72 50
		John Love	" ".....	75 00			William Rainer.....	" Foreman floating property.....	100 00
		Michael F. Loftus	" ".....	75 00			Robert M. Sterritt.....	" Foreman Gansevoort St. Yard.....	100 00
		John McGuire	" ".....	75 00			Patrick H. McCulloch.....	" Roundsman.....	100 00
		James McGowan	" ".....	75 00					\$1,376 66
		James S. Michael	" Record Clerk.....	125 00	2866		Moor Falls, Paymaster.....	Pay-roll, Tug "Manhattan," June, 1882 :	
		Lawrence McDonald	" Inspector.....	75 00			John Sloan.....	Services, Captain.....	\$124 80
		Alexander McKeever	" ".....	75 00			Matthew Murphy.....	" Engineer.....	104 80
		Patrick McLaughlin	" ".....	75 00			Walter Noble.....	" Fireman.....	59 80
		Edward H. Olley	" Application Clerk.....	83 33			George Hegarty.....	" Deckhand.....	48 13
		James F. O'Brien	" Inspector.....	75 00			John Carroll.....	" ".....	34 80
		Michael O'Rourke	" ".....	75 00					372 33
		John K. Perley	" ".....	75 00	2963	7	Moor Falls, Paymaster.....	Pay-roll, Construction Force, for half month ending	
		Thomas Radley	" ".....	75 00				June 30, 1882.....	5,613 66
		John J. Straubenmueller, Jr.	" ".....	75 00	3028	10	Joseph Walsh.....	In full of Contract No. 5568, for repairing Pier at One	
		Samuel Stricker	" ".....	75 00				Hundred and Thirty-eighth street, North river,	
		George Strippel	" ".....	75 00				Voucher, June, 1882.....	3,630 00
		Patrick Shorter	" ".....	75 00	3029		Mahoney Brothers.....	In full of Contract No. 5504, for building Pier at North	
		John Sullivan	" ".....	75 00				Brother Island, Voucher, June, 1882.....	6,451 66
		John Torney	" ".....	83 33	3030		Faherty & O'Connell.....	On account of Contract No. 5567, for repairing Piers	
		William Tobin	" Bookkeeper.....	75 00				at Fifty-first and One Hundred and Fifty-second	
		August Urban	" Inspector.....	75 00				streets, Voucher, June, 1882.....	6,975 00
		Adolph Volgenau	" ".....	75 00	3034	11	John A. Bouker.....	Rip-rap, Voucher, June, 1882.....	52 08
		Luke Welsh	" ".....	75 00	3035		Bell Brothers.....	Spruce, ".....	10 00
		J. Howard Wood	" Cashier.....	140 00	3036		G. S. Woolman.....	Tracing cloth, Voucher, June, 1882.....	37 74
				\$5,736 34	3037		O. F. Alsen & Son, A. C.		
3827	Sept. 8	Jerome Brady	" Reporting Trials.....	73 00			Babson, agent.....	Cement, ".....	1,364 52
				\$12,238 12	3043	12	The Evening Post.....	Advertising, ".....	27 00
					3044		".....	".....	16 20
					3045		".....	".....	11 00
					3046		".....	".....	
					3047		The Evening Post Job Print-	Printing, ".....	87 50
					3048		ing Office.....	Advertising, ".....	39 20
					3049		New York Staats Zeitung.....	".....	9 80
					3050		".....	".....	5 85
					3051		".....	".....	30 00
					3052		The New York World.....	".....	36 00
					3053		" Tribune.....	".....	65 80
					3054		" Times.....	".....	2 00
					3055		E. Imhauser.....	Dials, ".....	14 15
					3056		Keuffel & Esser.....	Steel tape, etc., ".....	5 50
					3057		William McDonogh & Co.....	Japan, ".....	500 30
					3058		A. J. Murray.....	Timber, ".....	4,483 60
					3059		".....	Piles, ".....	253 13
					3060		E. W. McClave.....	Timber, ".....	12 00
					3061		Albert Levy.....	Paper, ".....	909 44
					3062		Thomas J. Crumie.....	Lumber, ".....	320 65
					3063				83 61
					3064		Handren & Robins.....	Repairs to boring machine, Voucher, June, 1882.....	1,245 21
					3065		John A. Bouker.....	Sand, etc., Voucher, June, 1882.....	129 11
					3066		A. S. Barnes & Co.....	Stationery, ".....	38 95
					3067		".....	".....	14 12
					3068		John Crouch & Co.....	Shingles, ".....	386 00
					3069		Consumers' Ice Co.....	Ice, ".....	335 25
					3070		Thomas E. Crimmins.....	Laying pavement, Voucher, June, 1882.....	683 90
					3071		The Communipaw Coal Co.....	Coal, ".....	15 85
					3072		J. H. Perkins.....	Broken stone, ".....	17 00
					3073		Patterson Brothers.....	Hardware, ".....	88 80
					3074		Popham & Co.....	Tests of Iron, ".....	5 80
					3075		Stevens' Institute of Tech-	".....	252 39
					3076		nology.....	Repairs to Tug Manhattan, Voucher, June, 1882.....	71 40
					3077		Stevens' Institute of Tech-	Advertising, Voucher, June, 1882.....	50 40
					3078		nology.....	".....	106 40
					3079		Theo. Smith & Brother.....	".....	60 40
					3080		The New York World.....	".....	80 00
					3081		" Sun.....	Electric lights, ".....	240 00
					3082		" Star.....	Spikes, ".....	
					3083		The Journal of Commerce.....		
					3084		The U. S. Illuminating Co.....		
					3085		Peter Timmes' Son.....		
					3086		O. F. Alsen & Son, A. C.		
					3087		Babson, agent.....	Cement, Voucher, July, 1882.....	1,320 00
					3088		John A. Bouker.....	Broken stone, sand, etc., Voucher, July, 1882.....	4,923 55
					3089		John A. Bouker.....	Borne, Scrymser & Co.....	4 99
					3090		Colgate & Co.....	Oil, ".....	5 85
					3091		The Communipaw Coal Co.....	Soap, ".....	336 00
					3092		Thomas J. Crombie.....	Coal, ".....	79 72
					3093		John B. Barazzi.....	Pine plank, ".....	65 25
					3094		W. B. Ferguson & Son.....	Putting up awning, ".....	20 00
					3095		E. Imhauser.....	Hickory wedges, ".....	1 00
					3096		James J. Hart.....	Repairing watchman's detector, Voucher, July, 1882.....	
					3097			Furnishing Senate and Assembly bills, Session of 1882,	
					3098			Voucher, July, 1882.....	35 00
					3099		Hodgman & Co.....	Diving dress, etc., Voucher, July, 1882.....	32 50
					3100		Isaac Hall.....	Iron chain, ".....	10 18
					3101		Richard Weather.....	Coal, ".....	507 38
					3102		A. J. Murray.....	Piles, ".....	349 51
					3103		E. W. McClave & Co.....	Yellow pine, ".....	80 55
					3104		The New York Gas-light Co.....	Gas furnished, ".....	67 44
					3105		Patterson Brothers.....	Spikes, ".....	
					3106		Warren Rosevelt.....	Repairing bulkhead south of Pier No. 48, East river,	
					3107			Voucher, July, 1882.....	40 00
					3108		Stevens' Institute of Tech-	Testing iron, Voucher, July, 1882.....	43 40
					3109		nology.....	Iron, ".....	34 99
					3110		A. R. Whiting & Co.....	Pay-roll, Construction and General Repairs for half	
					3111		Moor Falls, Paymaster.....	month ending July 15, 1882.....	5,467 75
					3112			Advertising, Voucher, July, 1882.....	132 80
					3113		The New York Tribune.....	".....	18 00
					3114		" Herald.....	".....	70 84
					3115		" Tribune.....	Stationery, ".....	
					3116		A. S. Barnes & Co.....	On account of estimate on account of Contract No. 5327,	
					3117			for building Pier, new 37, North river, Voucher,	
					3118		John Gillies, or Beard and	July, 1882.....	3,000 00
					3119		Kemplan, assignees.....	Balance of estimate on account of Contract No. 5327,	
					3120		John Gillies.....	for building Pier, new 37, North river, Voucher,	
					3121			July, 1882.....	5,694 75
					3122			On account of Contract No. 5167, for dredging,	
					3123		Union Dredging Co.....	Voucher, July, 1882.....	7,047 60
					3124			In full of Contract No. 5624, for repairing Pier 58, East	
					3125		Joseph Walsh.....	river, etc., Voucher, July, 1882.....	2,875 95
					3126				
					3127		Moor Falls, Paymaster.....	Pay-roll, Officers and Appointees, July, 1882 :	
					3128		John T. Cumming.....	Services, Secretary.....	\$250 00
					3129		William M. Whitney.....	" Chief Clerk.....	250 00
					3130		Francis E. Moon.....	" First Assistant Bookkeeper.....	150 00
					3131		Edward Dickel.....	" Clerk to Secretary.....	125 00
					3132		James Weir.....	" Clerk.....	100 00
					3133		Charles Miller, Jr.....	" ".....	75 00
					3134		Edward G. Ames.....	" ".....	65 00
					3135		Frederick Parry.....	" Temporary Clerk.....	125 00
					3136		Hugh J. Kelly.....	" ".....	100 00
					3137		John M. Smith.....	" Corporation Wharfinger.....	100 00
					3138		James Fitzpatrick.....	" ".....	100 00
					3139		John Butler.....	" ".....	100 00
					3140		Wm. L. McConkey.....	" Temporary Corp'n Wharfinger.....	100 00
					3141		John McKeon.....	" ".....	77 50
					3142		Michael J. Gallagher.....	" ".....	77 50
					3143		Jeremiah Hogan.....	" ".....	65 00
					3144		Frederick W. Beatty.....	" Office Messenger.....	65 00
					3145		Theodore S. Croft.....	" Messenger.....	26 00
					3146		George S. Hunt.....	" ".....	50 00
					3147		Amzi Cook.....	" Doorman.....	37 60
					3148		Thomas McCann.....	" Acting Doorman.....	69 75
					3149		James W. Marshall.....	" Night Watchman.....	20 80
					3150		Daniel Connolly.....	" Sunday Watchman.....	
					3151				2,229 15
					3152		Moor Falls, Paymaster.....	Pay-roll, Engineer-in-Chief, July, 1882 :	
					3153		G. S. Greene, Jr.....	Services, Engineer-in-Chief.....	\$500 00
					3154		Willard A. Nichols.....	" First Assistant Engineer.....	250 00
					3155		Thomas J. Long.....	" Assistant to Engineer-in-Chief.....	28 23
					3156		Maurice R. Thompson.....	" Clerk to Engineer-in-Chief.....	83 33
					3157		Robert M. Kid.....	" Draughtsman.....	100 00
					3158		Otto Sibeth.....	" Assistant Draughtsman.....	87 50
					3159		William Livingston.....	" Searcher of Water Grants.....	100 00
					3160		Frederick Lange.....	" Stationery Clerk and Messenger.....	100 00
					3161				1,249 06
					3162				
					3163		Moor Falls, Paymaster.....	Pay-roll, Tug "Manhattan," July, 1882 :	
					3164		John Sloan.....	Services, Captain.....	\$124 80
					3165		Matthew Murphy.....	" Engineer.....	104 80
					3166		Walter Noble.....	" Fireman.....	59 80
					3167		George Hegarty.....	" Deckhand.....	19 13
					3168		John Carroll.....	" ".....	43 35
					3169				351 90

Croton Water Rent—Refunding Account.

				(Chap. 535, Laws of 1878.)	
3009	July 10	J. W. Towt.....	Croton water rent for year 1881, paid in error on	Ward No. 1999, First Ward.....	\$6 00
3122	14	George F. Moore.....	Croton water rent for year 1882, paid in error on	Register 758, Twentieth Ward.....	5 00
3123		Samuel Kilpatrick.....	Croton water rent for year 1882, paid in error on	Register 1050, Eighteenth Ward.....	7 00
3128	17	John S. Shultz, as receiver of the Novelty Iron Works or Cecil, Campbell & Higgins, attorneys.....	Judgment against the Mayor, etc., filed July 8, 1882, for amount deposited for Croton water.....		700 00
3130	18	John S. Shultz, executor.....	Croton water rent for year 1881, paid in error on	Ward No. 1187, Fourth Ward.....	8 00
3181	21	Gerdes & Mangels.....	Croton water rent for year 1873, paid in error on	Map No. 33, Block 954, Twelfth Ward.....	13 95
3271	27	James C. Fargo, President....	Amount deposited January 2, 1869, as security for water rent as per receipt No. 96.....		150 00
3278	28	Hannah Eckstein.....	Croton water rent for year 1882, paid in error on	Ward No. 2111, Eleventh Ward.....	17 00
3364	Aug. 3	Charles F. Goodwin.....	Amount deposited July 18, 1868, as security for Croton water rent on premises 228 Front street.....		45 00
3365		David M. Koehler.....	Amount deposited March 13, 1872, as security for Croton water rent on premises No. 34 Vandewater street.....		170 00
3366		Koehler Brothers.....	Amount deposited December 27, 1867, as security for meters furnished premises on west side of First avenue, between Twenty-ninth and Thirtieth streets		460 00
3476	10	Henry & Co., or Chamber- lain & Ashforth, atty's...}	Croton water rent for year 1882, paid in error on	Ward No. 42, 56-8, Nineteenth Ward.....	18 00
3477		Emmet H. Smith.....	Amount paid for permit for tapping water-pipe north- west corner of Water and Corlears street.....		18 00
3478		Samuel Willets.....	Croton water rent for year 1882, paid in error on	Ward No. 1368, Eighteenth Ward.....	21 00
3479		W. H. Merrell.....	Amount paid for permit to tap water-pipe north side of One Hundred and Fifty-second street and Second avenue.....		13 00
3484		E. W. Walgrove.....	Croton water rent for year 1882, paid in error on	Ward No. 627, Twentieth Ward.....	15 00
3577	23	The Municipal Gas-light Co..	Amount deposited as security for water rent and meters, as per Register Nos. 129 and 51.....		135 00
3948	Sept. 20	H. C. DeWitt.....	Refunding Croton water rent, Voucher, September, 1882.....		7 00
3949		Andrew Icken.....	Refunding Croton water rent, Voucher, September, 1882.....		16 50
3950		A. Levy.....	Refunding Croton water rent, Voucher, September, 1882.....		42 00
3951		Henry Miller.....	Refunding Croton water rent, Voucher, September, 1882.....		8 00
3952		Martin H. Reed.....	Refunding Croton water rent, Voucher, September, 1882.....		3 00
3953		Edward L. Swift.....	Refunding Croton water rent, Voucher, September, 1882.....		12 00
3954		W. B. Smith.....	Refunding Croton water rent, Voucher, September, 1882.....		2 00
3955		James B. Smith & Prodgers...	Refunding Croton water rent paid in error, Voucher, September, 1882.....		12 07
3956		Arthur Beaumont, agent....	Refunding Croton water rent, Voucher, September, 1882.....		10 00
3957		George W. Bruce.....	Refunding Croton water rent, Voucher, September, 1882.....		17 00
3958		E. M. Willett.....	Refunding Croton water rent, Voucher, September, 1882.....		10 00
3959		M. and S. Sternberger.....	Refunding Croton water rent paid in error, Voucher, September, 1882.....		9 00
					\$1,950 52

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3274	1882. July 27	The Harlem Gas-light Co.	Damages to gas-mains on account of building sewer in One Hundred and Tenth street, between New and Ninth avenues, Voucher, June, 1882.	\$120 10	2884	1882. July 1	R. W. Bermingham.	Services, Inspector on Crosswalks, Lexington avenue, One Hundred and Fifth and One Hundred and Sixth streets, June 20 to 28, Voucher, June, 1882.	\$28 00
3308	Aug. 2	Moor Falls, Paymaster.	Pay-roll, Engineers, July, 1882.	213 50	2885		Patrick Mullen.	Services, Inspector, paving, One Hundred and Twenty-second street, between Sixth and Seventh avenues, June 21 to 30, Voucher, June, 1882.	31 50
3338		Felix Armstrong.	Services, Inspector on Sewer in One Hundred and Fifty-eighth street, from Hudson river, etc., July 1 to 18, Voucher, June, 1882.	64 00	2886		Theodore Van Houten.	Services, Inspector, paving, Seventy-fifth street, from First avenue to Avenue A, June 1 to 30, Voucher, June, 1882.	91 00
3367		Charles Devlin, or John Berkery, assignee of John McLoughlin, assignee of John Berkery, or Maurice B. Flynn, assignee of John McLoughlin.	Repairing security retained on Contract No. 4745, for paving Sixty-ninth street, from First to Third avenue, Voucher, July, 1882.	392 40	2887		Michael Looney.	Services, Inspector, paving, Forty-second street, between Second and First avenues, June 1 to 30, Voucher, June, 1882.	91 00
3372		Thomas Murray.	Repairing security retained on contract for paving One Hundred and Eighth street, from Third to Fifth avenue, Voucher, June, 1882.	495 40	2888		James Murray.	Services, Inspector, paving, Sixty-ninth street, between First avenue and Avenue A, June 1 to 30, Voucher, June, 1882.	91 00
3373		Thomas Murray.	Balance and in full of final estimate on Contract No. 5347, for paving One Hundred and Eighth street, from Third to Fifth avenue, Voucher, August, 1882.	1,000 00	2889		John Dunlay.	Services, Inspector on Sewer in One Hundred and Fifty-eighth street, from Hudson river, Voucher, June, 1882.	104 00
3387	4	Jeremiah Chadwick.	Services, Inspector, regulating, etc., Sixty-sixth street, from First avenue to Boulevard, Voucher, July, 1882.	78 00	2890		James E. Coulter.	Services, Inspector on Sewer in Riverside avenue, between Seventy-sixth and Ninety-second streets, Voucher, June, 1882.	104 00
3475	10	Thomas Gearty.	Repairing security retained under Contract No. 5319, for paving Seventy-sixth street, from Third to Fourth avenue, Voucher, July, 1882.	286 93	2891		Walter Roche.	Services, Inspector on Sewer in Riverside avenue, between One Hundred and Sixth and One Hundred and Eleventh streets, Voucher, June, 1882.	104 00
3504	14	Moor Falls, Paymaster.	Pay-roll, Engineers on Brook avenue sewer, from tide water to One Hundred and Sixty-sixth street, Voucher, July, 1882.	174 38	2892		Cornelius Donovan.	Services, Inspector on Sewer in Riverside avenue, between One Hundred and Eleventh and One Hundred and Twenty-second streets, Voucher, June, 1882.	104 00
3538	19	Bernard Merkent, or James A. Deering, attorney.	Judgment against The Mayor, etc., filed in Supreme Court, July 12, 1880, for award for damage by reason of change of grade in regulating, etc., Fourth avenue, from One Hundred and Sixteenth to One Hundred and Twenty-fourth street, Voucher, July, 1882.	175 00	2893		John O'Connor.	Services, Inspector on Sewer in Fourth avenue, east side, between One Hundred and Second and One Hundred and Third streets, Voucher, June, 1882.	104 00
3579	25	James Baird.	In full of Contract No. 4700, for sewers in West street, between Spring and West Eleventh streets, Voucher, July, 1882.	49,458 47	2894		Alex. W. McDonald.	Services, Inspector on Sewer in Riverside avenue, and Twelfth avenue, between One Hundred and Twenty-second and Manhattan streets, Voucher, June, 1882.	104 00
3587	26	Cornelius A. Delamater and Geo. A. Robinson, comprising the firm of C. A. Delamater & Co.	Award for damage by reason of change of grade in regulating, etc., Thirteenth avenue, from Eleventh to Sixteenth street (assessment).	560 07	2895		Hugh Lindsay.	Services, Inspector on Sewer in West End avenue, between Ninety-first and Ninety-sixth streets, Voucher, June, 1882.	104 00
3588		James B. Johnston and Julia Clarkson Norrie, ex'r, and Gordon Norrie, deceased.	Award for damage by reason of change of grade to regulating, etc., Thirteenth avenue, from Eleventh to Sixteenth street (assessment).	767 85	2896		Martin J. Mehan.	Services, Inspector on Sewer in West End avenue, between Ninety-sixth and One Hundred and Fifth streets, Voucher, June, 1882.	104 00
3589		The Metropolitan Gas-light Co.	Repairing gas-mains on account of constructing sewer in Fifth avenue, between Thirty-fourth and Thirty-fifth streets.	175 53	2897		Adolph Pruss.	Services, Inspector on Sewer in Seventy-eighth street, between Ninth and Tenth avenues, Voucher, June, 1882.	104 00
3590		The Metropolitan Gas-light Co.	Cutting out, etc., gas-mains on Tenth avenue, on account of constructing sewer in Ninth avenue, between Fifty-fifth and Fifty-seventh streets.	161 49	2898		Peter Duffy.	Services, Inspector on Sewer in Ninth avenue, between One Hundred and Fifty-second and One Hundred and Fifty-fifth streets, Voucher, June, 1882.	104 00
3596		Cornelius A. Delamater and Geo. A. Robinson, comprising the firm of C. A. Delamater & Co.	Award for damage by reason of change of grade in regulating, etc., Thirteenth avenue, from Eleventh to Sixteenth street.	3,439 93	2899		Thomas F. Maguire.	Services, Inspector on Sewer in Madison avenue, between One Hundred and Nineteenth and One Hundred and Twenty-first streets, Voucher, June, 1882.	104 00
3597		James B. Johnston and Julia Clarkson Norrie, ex'r, and Gordon Norrie, deceased.	Award for damage by reason of change of grade to regulating, etc., Thirteenth avenue, from Eleventh to Sixteenth street (balance).	1,232 15	2900		Michael Kenny.	Services, Inspector on Sewer in Seventy-third street, between First and Third avenues, Voucher, June, 1882.	104 00
3645	Sept. 5	Moor Falls, Paymaster.	Pay-roll, Assistant Engineers, August, 1882.	283 30	2901		Peter Nee.	Services, Inspector on Sewer in Eighty-seventh street, between Ninth and Tenth avenues, June 1 to 2, Voucher, June, 1882.	8 00
3646		Glorina R. Hoffman, or Eugene A. Hoffman, attorney in fact.	Award for damage by reason of change of grade to Ward Lots No. 3990 P, Q, R, S and T, regulating, etc., Thirteenth avenue, from Eleventh to Sixteenth street (assessment), August, 1882.	507 04	2902		Edward Roach.	Services, Inspector on Sewer in Seventieth street, between Boulevard and Ninth avenue, June 1 to 14, Voucher, June, 1882.	48 00
3647		Glorina R. Hoffman, or Eugene A. Hoffman, attorney in fact.	Award for damage by reason of change of grade to Ward Lots No. 3990, P, Q, R, S and T, regulating, etc., Thirteenth avenue, from Eleventh to Sixteenth street (balance), August, 1882.	1,992 96	2903		William Carhing.	Services, Inspector on Sewer in Riverside avenue, between Ninety-second and One Hundred and Sixth streets, Voucher, June, 1882.	104 00
3682	6	James Murray.	Services, Inspector, regulating, etc., Sixty-second street, between Tenth and Eleventh avenues, August 25 to 31, 1882.	18 00	2904		Franklin Marsh.	Services, Inspector on Sewer in Eighty-second street, between Eighth and Tenth avenues, Voucher, June, 1882.	104 00
3683		Jeremiah Chadwick.	Services, Inspector, regulating, etc., Sixty-sixth street, between Eighth avenue and Boulevard, August 1 to 31, 1882.	81 00	2905		David P. McBrien.	Services, Inspector on Sewer in Eighty-third street, between Riverside and West End avenues, Voucher, June, 1882.	104 00
3831	9	Moor Falls, Paymaster.	Pay-roll, Engineers, etc., August, 1882, Brook avenue sewer, August, 1882.	116 51	2906		Charles Conly.	Services, Inspector on Sewer in One Hundred and Sixth street, summit east of Tenth avenue and New avenue, Voucher, June, 1882.	104 00
3962	20	The New York Gas-light Co.	Relaying service pipe on account of building sewer in Nassau street, between Spruce and Beekman streets, September, 1882.	15 00	2907		Joseph Ogle.	Services, Inspector on Sewer in Front street, between Broad street and Old Slip, Voucher, June, 1882.	108 00
3963		"	Repairing gas-mains on account of building sewer in Ann street, between William and Gold streets, September, 1882.	35 53	2908		Edward Kelly.	Services, Inspector on Sewer in One Hundred and Fifteenth street, between Fifth and Sixth avenues, June 1 to 13.	44 00
3964		"	Removing, etc., gas-mains on account of sewer in Water street, from Dover to Roosevelt streets, September, 1882.	436 24	2909		James Reilly.	Services, Inspector on Sewer in Seventy-second street, between Avenue A and First avenue.	104 00
4084	29	Edward Solomon.	Award for damage by reason of change of grade to buildings on Ward Lots Nos. 145 to 148 inclusive, regulating, Thirteenth avenue, from Eleventh to Sixteenth streets, September, 1882.	250 00	2910		James Halpin.	Services, Inspector on Sewer in One Hundred and Twentieth street, between Fifth and Sixth avenues, June, 1882.	104 00
4085		G. H. Purser.	Award for damage by reason of change of grade in regulating, etc., One Hundred and Twenty-third street, from Mount Morris Square to Eighth avenue, September, 1882.	157 00	2911		Daniel F. Feeley.	Services, Inspector on Sewer in Mangin street, between Broome and Delancey streets, June, 1882.	104 00
4086		Assawassue Granite Co., or John Post, Stephen H. Turnbull, assignee, or David S. Arnot, assignee of John Post and Stephen H. Turnbull.	Repairing security retained on Contract No. 4619, for paving Ninth avenue, from Boulevard to Seventy-seventh street, September, 1882.	2,047 50	2912		Philip Farley.	Services, Inspector on Sewer in Ninety-fourth street, between Ninth and Tenth avenues, June, 1882.	104 00
Total.				\$59,290 81	2913		Jere Crowley.	Services, Inspector on Sewer in Seventy-second street, between Eighth and Ninth avenues, June, 1882.	104 00
Street Improvements Authorized or Contracted for after June 9, 1880.									
2868	July 1	W. V. Smith.	(Chap. 397, Laws of 1852; Sec. 4, Chap. 580, Laws of 1872; Ordinance, Dec. 30, 1854; Chap. 383, Laws of 1878.) Survey for paving One Hundred and Twenty-eighth street, from Sixth to Seventh avenues, Voucher, June, 1882.	\$121 93	2914		James McCarthy.	Services, Inspector on Sewer in Montgomery street, between Cherry and Walker streets, June, 1882.	64 00
2869		"	Survey for paving Tenth avenue, from Seventy-second to Seventy-fourth street, Voucher, June, 1882.	113 68	2915		Michael Dooley.	Services, Inspector on Sewer in West End avenue, between Seventy-sixth and Eighty-ninth streets, June, 1882.	104 00
2870		J. McIntyre Smith.	Survey for paving One Hundred and Twenty-fourth street, from Seventh to Eighth avenue, Voucher, June, 1882.	123 55	2916		John B. Lambertson.	Services, Inspector on Sewer in Front street, between Old Slip and Cuyler's alley, June 1 to 20, 1882.	68 00
2871		Thomas Abbott.	Services, Inspector, paving, One Hundred and Twenty-fourth street, between Seventh and Eighth avenues, June 6 to 21, Voucher, June, 1882.	49 00	2917		Patrick Gibney.	Services, Inspector on Sewer in West End avenue, between Sixty-fifth and Sixty-sixth streets, June 12 to 30, 1882.	68 00
2872		"	Services, Inspector, paving, Ninety-fourth street, between Fourth and Madison avenues, June 1 to 5, Voucher, June, 1882.	14 00	2918		Michael J. Clynes.	Services, Inspector on Sewer in Seventy-eighth street, between Tenth avenue and Boulevard, July 12 to 30, 1882.	68 00
2873		Wm. H. Shields.	Services, Inspector, paving, Sixty-second street, between Tenth avenue and Boulevard, June 1 to 7, Voucher, June, 1882.	21 00	2919		George Feetner.	Services, Inspector on Sewer in Front street, between Old Slip and Cuyler's alley, May 28, 1882.	4 00
2874		"	Services, Inspector, paving, Tenth avenue, between Seventy-second and Seventy-fourth streets, June 8 to 17, Voucher, June, 1882.	31 50	2922		Walter E. Pallister.	Services, Inspector, regulating, etc., First avenue, from Ninety-second to One Hundred and Ninth street, June, 1882.	78 00
2875		"	Services, Inspector, paving, Avenue A, from Fifty-fourth to Fifty-seventh street, June 19 to 30, Voucher, June, 1882.	38 50	2923		Morgan L. Ogden.	Services, Inspector, regulating, etc., Ninth avenue, from Eighty-first to One Hundred and Tenth street, June, 1882.	78 00
2876		Mich. G. Murray.	Services, Inspector, paving, One Hundred and Twenty-eighth street, from First to Seventh avenue, June 1 to 19, Voucher, June, 1882.	56 00	2924		Wm. G. Campbell.	Services, Inspector, flagging south side Thirty-fourth street, from Eleventh to Twelfth avenue, June 12 to 21, 1882.	27 00
2877		"	Services, Inspector, paving, One Hundred and Thirtieth street, from Second to Third avenue, June 21 to 30, Voucher, June, 1882.	31 50	2925		William Turner.	Services, Inspector, regulating, etc., Seventy-first street, from Boulevard to Eleventh avenue, June 14 to 30, 1882.	45 00
2878		James Brady.	Services, Inspector, paving, Eighty-first street, intersection of Ninth avenue, June 13 to 27, Voucher, June, 1882.	45 50	2926		John E. Cusick.	Services, Inspector, regulating, etc., Seventy-fifth street, from Tenth avenue to Riverside Drive, June, 1882.	78 00
2879		"	Services, Inspector, paving, One Hundred and Thirtieth street, between Eighth and Sixth avenues, June 29 to 30, Voucher, June, 1882.	7 00	2927		Owen Ward.	Services, Inspector, flagging, Eighty-third street, from Eighth avenue to Boulevard, June 27 to 30, 1882.	12 00
2880		Benjamin P. Benjamin.	Services, Inspector, paving, One Hundred and Twenty-second street, between Third and Fourth avenues, June 1 to 26, Voucher, June, 1882.	77 00	2928		Dyer B. Lum.	Services, Inspector, regulating, etc., Eighty-fifth street, from Ninth to Tenth avenues, June, 1882.	78 00
2881		Edward Kelly.	Services, Inspector, paving, Ninety-fifth street, between Third and Lexington avenues, June 1 to 27, Voucher, June, 1882.	80 50	2929		James W. Mullen.	Services, Inspector, regulating, etc., Eighty-seventh street, from Tenth avenue to Boulevard, June, 1882.	78 00
2882		T. V. Booth.	Services, Inspector, paving, Fifth avenue, between One Hundred and Tenth and One Hundred and Twentieth streets, June 5 to 30, Voucher, June, 1882.	80 50	2930		Francis S. McAvoy.	Services, Inspector, regulating, etc., Eighty-eighth street, from Tenth avenue to Riverside drive, June, 1882.	78 00
2883		Christopher Harican.	Services, Inspector, paving, Fourth avenue, between Seventy-second and Ninety-sixth streets, June 12 to 30, Voucher, June, 1882.	59 50	2931		Wm. H. Schaffer.	Services, Inspector, regulating, etc., Ninety-third street, from Boulevard to West End avenue, June, 1882.	78 00
					2932		Patrick Griffen.	Services, Inspector, regulating, etc., Ninety-eighth street, from Second to Third avenue, June, 1882.	78 00
					2933		John Brown.	Services, Inspector, regulating, etc., Ninety-eighth street, from Fourth to Fifth avenue, June, 1882.	78 00
					2934		George G. Banzer.	Services, Inspector, regulating, etc., Ninety-ninth street, from Fourth to Fifth avenue, June, 1882.	78 00
					2935		Lawrence Keenan.	Services, Inspector, regulating, etc., One Hundredth street, from Third to Second avenue, June, 1882.	78 00
					2936		Sylvester Bennett.	Services, Inspector, regulating, etc., One Hundred and First street, from Ninth to New avenue, June 1 to 24, 1882.	63 00
					2937		Matthew Stripp.	Services, Inspector, regulating, etc., One Hundred and Fifth street, from Third to Fourth avenue, June 1 to 13, 1882.	33 00
					2938		Anthony C. Dozeville.	Services, Inspector, regulating, etc., One Hundred and Fifth street, from Fourth to Fifth avenue, June 20 to 30, 1882.	30 00
					2939		Frank E. Purdy.	Services, Inspector, curbing, One Hundred and Sixth street, from Fourth to Madison avenue, June 13 to 30, 1882.	48 00
					2940		Isaac Smith.	Services, Inspector, regulating, etc., One Hundred and Sixth street, from Madison to Third avenue, June, 1882.	21 00
					2941		James J. Fitzgerald.	Services, Inspector, regulating, etc., One Hundred and Twelfth street, from Madison to Sixth avenue, June, 1882.	78 00
					2942		Wm. F. McManus.	Services, Inspector, regulating, etc., One Hundred and Twelfth street, from Sixth to Seventh avenue, June 1 to 27, 1882.	69 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2943	1882. July 1	John McCasker.....	Services, Inspector, regulating, etc., One Hundred and Twelfth street, from Sixth to Seventh avenue, June 28 to 30, 1882.....	\$9 00	3103	1882. July 14	Moor Falls, Paymaster.....	Pay-roll, Engineers, One Hundred and Forty-first street sewer, between Alexander and Willis avenues, Voucher, June, 1882.....	\$92 67
2944		Wm. F. Knox.....	Services, Inspector, curbing, One Hundred and Thirtieth street, from Fourth to Fifth avenue, June 14 to 30, 1882.....	45 00	3104		"	Pay-roll, Engineers, One Hundred and Thirty-seventh street sewer, from Third avenue to summit east of Willis avenue, Voucher, June, 1882.....	32 72
2945		Walter S. Edwards.....	Services, Inspector, regulating, One Hundred and Thirtieth street, from Fifth to Eighth avenue, June, 1882.....	78 00	3105		"	Pay-roll, Engineers, One Hundred and Thirty-fifth street sewer, between College and Third avenues, Voucher, June, 1882.....	93 58
2946		Thos. F. Quigley.....	Services, Inspector, regulating, One Hundred and Fifteenth street, from Boulevard to Riverside Drive, June 14 to 30, 1882.....	45 00	3106		"	Pay-roll, Engineers, One Hundred and Forty-sixth street sewer, between Brook and St. Ann's avenue, Voucher, June, 1882.....	2 00
2947		William H. Johnson.....	Services, Inspector, regulating, One Hundred and Fifteenth street, from Tenth avenue to Morning-side Drive, June, 1882.....	78 00	3107		"	Pay-roll, Engineers, One Hundred and Forty-first street sewer, from Third to Alexander avenue, Voucher, June, 1882.....	13 16
2948		Frederick Saib.....	Services, Inspector, regulating, One Hundred and Sixteenth street, from Tenth avenue to Morning-side Drive, June, 1882.....	78 00	3108		"	Pay-roll, Engineers, etc., regulating, etc., One Hundred and Fifty-third street, from Third to Fourth avenue, Voucher, June, 1882.....	120 05
2949		Thomas Eagan.....	Services, Inspector, regulating, One Hundred and Eighteenth street, from Sixth to Seventh avenue, June 20 to 30, 1882.....	30 00	3109		"	Pay-roll, Engineer, regulating, etc., One Hundred and Thirty-fifth street, from Third to Alexander avenue, Voucher, June, 1882.....	30 83
2950		James McNany.....	Services, Inspector, regulating, One Hundred and Nineteenth street, from Fourth to Sixth avenue, June, 1881.....	78 00	3110		"	Pay-roll, Engineers, etc., regulating One Hundred and Forty-second street, from Willis to Brook avenue, Voucher, June, 1882.....	42 00
2951		Ed. F. O'Grady.....	Services, Inspector, regulating, One Hundred and Nineteenth street, from Sixth to Seventh avenue, June, 1882.....	78 00	3125		John E. Eustis.....	Surveys for flagging west side of First avenue, from Forty-first to Forty-second street, July, 1882.....	17 34
2952		Patrick Hyland.....	Services, Inspector, regulating, etc., One Hundred and Twenty-second street, from Sixth to Seventh avenue, June 1 to 3, 1882.....	9 00	3126		"	Surveys for paving Ninety-fifth street, from Third to Lexington avenue, July, 1882.....	72 86
2953		Patrick H. Kedney.....	Services, Inspector, regulating, etc., One Hundred and Twenty-fifth street, from Manhattan street to Boulevard, June, 1882.....	78 00	3127		"	Surveys for laying crosswalks at intersection of Lexington avenue and One Hundred and Fifth and One Hundred and Sixth streets, July, 1882.....	100 28
2954		Timothy Connors.....	Services, Inspector, regulating, etc., One Hundred and Thirty-seventh street, from Fifth to Seventh avenue, June, 1882.....	78 00	3135	18	P. H. Fitzgerald.....	Repairing security retained on Contract No. 5316, for paving One Hundred and Eleventh street, from Second to Third avenues, July, 1882.....	190 10
2955		Nathan Frank.....	Services, Inspector, regulating, etc., One Hundred and Fifty-third street, from sixty feet east of Seventh avenue to New avenue, June, 1882.....	78 00	3158	20	Patrick Reilly.....	In full of Contract No. 5672, for laying crosswalks on Lexington avenue, at One Hundred and Fifth and One Hundred and Sixth streets, July, 1882.....	841 60
2956		Isaac Smith.....	Services, Inspector, regulating, etc., One Hundred and Fifty-third street, from Tenth avenue to Boulevard, June 20 to 30, 1882.....	30 00	3159		"	In full of Contract No. 5648, for sewer in Montgomery street, between Cherry and Water streets, July, 1882.....	680 92
2957		Stephen Markham.....	Services, Inspector, regulating, etc., One Hundred and Fifty-ninth street, from Tenth to Eleventh avenue, June 14 to 30, 1882.....	45 00	3160		George F. Woodward, or Allston Gerry, assignee.....	In full of Contract No. 5484, for sewer in Seventieth street, between Boulevard and Ninth avenue, July, 1882.....	1,830 47
2958		George W. Nash.....	Services, Inspector, regulating, etc., One Hundred and Seventy-fifth street, from Tenth avenue to Kingsbridge road, June, 1882.....	78 00	3161		Michael Sharman.....	In full of Contract No. 5665, for paving One Hundred and Twenty-second street, from Third to Fourth avenue, July, 1882.....	5,568 33
2959		Andrew J. Fleming.....	Services, Inspector, filling in One Hundred and Forty-third street and One Hundred and Fifty-fifth street, from Eighth to Ninth avenue, June, 1882.....	78 00	3162		Edward Bradburn, or Geo. W. Stoke, assignee.....	In full of Contract No. 5645, for sewer in Front street, between Old Slip and Cuyler's Alley, July, 1882.....	2,028 62
2986	7	Edward Bradburn, or Geo. W. Stoke, assignee.....	On account of Contract No. 5468, for sewers in Front street, between Broad street and Old Slip, June, 1882.....	1,561 35	3182	21	J. McIntyre Smith.....	Surveys for paving One Hundred and Thirtieth street, from Second to Third avenue, July, 1882.....	98 95
2987		Patrick Reilly, or Jos. A. Devlin, assignee, or John E. Ayres, assignee of Joseph A. Devlin.....	Repairing security retained on Contract No. 5046, for sewer in One Hundred and Second street, between Third and Lexington avenues, June, 1882.....	128 70	3183		W. V. Smith.....	Preliminary survey for paving One Hundred and Fifth street, from Third to Fourth avenue, July, 1882.....	46 73
2988		Frederick Thileman, Jr.....	In full of Contract No. 5671, for flagging sidewalk south side Thirty-fourth street, between Eleventh and Twelfth avenues, June, 1882.....	894 66	3184		"	Surveys for flagging sidewalks in One Hundred and Nineteenth street, from Fourth to Sixth avenue, July, 1882.....	211 06
2993	8	Moor Falls, Paymaster.....	Pay-roll, Laborers, on sewers in One Hundred and Forty-fifth and One Hundred and Forty-fourth streets, from Third to Brook avenue, for two weeks ending July 1, 1882.....	15 84	3185		"	Surveys for paving Seventy-fifth street, from First avenue to Avenue A, July, 1882.....	100 24
2994		"	Pay-roll, Laborers, etc., on sewer in One Hundred and Forty-sixth street, between Third and Brook avenues, for two weeks ending July 1, 1882.....	5 28	3186		Thomas Gearty.....	In full of Contract No. 5485, for flagging sidewalks in One Hundred and Nineteenth street, from Fourth to Sixth avenue, July, 1882.....	2,689 92
2995		"	Pay-roll, Laborers, on sewer in One Hundred and Forty-first street, between Alexander and Willis avenues, for two weeks ending July 1, 1882.....	1 76	3187		John B. Devlin, or John H. Mooney, assignee.....	On account of Contract No. 5666, for paving Fourth avenue, from Seventy-second to Ninety-sixth street.....	10,804 85
2996		"	Pay-roll, Laborers, etc., for regulating One Hundred and Thirty-fifth street, from Third to Alexander avenue, for two weeks ending July 1, 1882.....	3 52	3188		Patrick Farley, or Michael Gavin, assignee, or Terence Farley, assignee of Michael Gavin.....	On account of Contract No. 5598, for regulating, etc., One Hundred and Fifty-third street, sixty feet east of Seventh avenue, to the first new avenue west of Eighth avenue.....	1,288 00
2997		"	Pay-roll, Laborers, etc., regulating, etc., One Hundred and Fifty-third street, from Third to Fourth avenue, for two weeks ending July 1, 1882.....	7 04	3189		Joseph D. Nutt and Patrick Kearns.....	In full of Contract No. 5714, for regulating, etc., First avenue, west side, from Forty-first to Forty-second street, Voucher, July, 1882.....	260 40
2998		"	Pay-roll, Laborers, regulating, One Hundred and Forty-second street, from Willis to Brook avenue, for two weeks ending July 1, 1882.....	5 28	3190		Moor Falls, Paymaster.....	On account of Contract No. 5381, for sewer in Riverside and Twelfth avenues, between One Hundred and Twenty-second and Manhattan streets, Voucher, July, 1882.....	1,381 80
2999		"	Pay-roll, Engineers, etc., June, 1882.....	1,713 53	3193		"	Pay-roll, Laborers, etc., One Hundred and Forty-fifth and One Hundred and Forty-fourth street sewers, from Third to Brook avenue, ending July 15, 1882.....	8 80
3004		John E. Eustis.....	Surveys for flagging south side of Thirty-fourth street, between Eleventh and Twelfth avenues, June, 1882.....	50 69	3194		"	Pay-roll, Laborers, etc., One Hundred and Forty-sixth street sewer, between Third and Brook avenues, ending July 15, 1882.....	3 52
3005		James Williams, or A. R. Kellogg, assignee, or J. E. Ayres, agent for The Hazard Powder Co., assignee of A. B. Kellogg.....	Repairing security retained on Contract No. 4768, for regulating, etc., Ninety-fifth street, from Lexington to Fifth avenue.....	341 25	3195		"	Pay-roll, Laborers, etc., regulating, etc., One Hundred and Forty-second street, from Willis to Brook avenues, ending July 15, 1882.....	3 52
3006		John Phelan.....	On account of estimate on account of Contract No. 5444, for sewer in Madison avenue, between One Hundred and Nineteenth and One Hundred and Twenty-first streets.....	1,522 08	3196		"	Pay-roll, Laborers, etc., regulating, etc., One Hundred and Thirty-fifth street, from Third to Alexander avenue, ending July 15, 1882.....	5 28
3007		John Phelan, or J. D. Minor.....	Balance of estimate on account of Contract No. 5444, for sewer in Madison avenue, between One Hundred and Nineteenth and One Hundred and Twenty-first streets.....	1,500 00	3197	22	W. V. Smith.....	Surveys for setting curb-stones and flagging sidewalks in One Hundred and Thirtieth street, from Fourth to Fifth avenue.....	136 37
3031	10	Thomas Hayden and Thomas Curry, or J. Bryant Lindlay, assignee.....	Repairing security retained on Contract No. 5027, for sewer in Seventy-sixth street, between Eighth and Tenth avenues, Voucher, June, 1882.....	468 00	3198		Robert L. Waters.....	Surveys for paving Avenue A, from Fifty-fourth to Fifty-seventh street.....	229 84
3032		William A. Cumming.....	Repairing security retained on Contract No. 5274, for paving One Hundred and Twenty-seventh street, from Second to Third avenue, Voucher, June, 1882.....	188 60	3199		John Slattery.....	On account of Contract No. 5584, sewer in One Hundred and Twentieth street, between Fifth and Sixth avenues.....	2,537 15
3039	11	R. A. Cunningham.....	Repairing pavement in Eighty-first street, between Fourth and Madison avenues, Voucher, June, 1882.....	13 80	3200		Joseph D. Nutt and Patrick Kerrins.....	On account of Contract No. 5182, sewer in Seventy-eighth street, between Ninth and Tenth avenues.....	1,522 85
3040	12	Geo. F. Doak, or John B. Devlin, assignee, or John H. Mooney, assignee of John B. Devlin.....	On account of Contract No. 5397, for regulating, etc., One Hundred and Seventy-fifth street, from Tenth avenue to Kingsbridge road, July, 1882.....	1,098 30	3201		James Baird.....	In full of Contract No. 5668, for regulating, etc., One Hundred and Fifth street, between Third and Fourth avenues.....	975 91
3041		Geo. F. Doak, or Louis D. Beck, assignee.....	In full of Contract No. 5658, for paving the intersection of Eighty-first street and Ninth avenue, July, 1882.....	1,219 50	3202		Thomas E. Crimmins.....	In full of Contract No. 5375, for regulating, etc., One Hundred and First street, from Ninth to New avenue.....	3,487 68
3042		Matthew Baird.....	On account of Contract No. 5207, for regulating, etc., Ninth avenue, from Eighty-first to One Hundred and Tenth street, July, 1882.....	4,130 00	3203		Joseph A. Devlin, or John B. Devlin, assignee.....	Repairing security retained on Contract No. 5212, for sewer in Eighty-first street, between Ninth avenue and summit, west of Ninth avenue.....	77 70
3063	13	John Brodyer, Philip Brady, assignee, or G. W. Roder & Co.....	On account of estimate on account of Contract No. 5470, for sewer in Eighty-seventh street, between Ninth and Tenth avenues, July, 1882.....	272 57	3204		John McKim & Son.....	On account of Contract No. 5553, for sewer in One Hundred and Sixth street, between summit east of Tenth avenue and New avenue, between Eighth and Ninth avenues.....	1,890 49
3064		John Brady, or Philip Brady, assignee.....	Balance of estimate in full of Contract No. 5470, for sewer in Eighty-seventh street, between Ninth and Tenth avenues, July, 1882.....	828 27	3205	25	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.....	2,288 94
3065		John Brady, or Philip Brady, assignee.....	On account of Contract No. 5490, for regulating, etc., Eighty-eighth street, from Tenth avenue to Riverside Drive, July, 1882.....	1,960 00	3275	27	The Harlem Gas-light Co.....	Damages to gas mains caused by constructing sewer in Eighty-first street, from Ninth avenue to summit west of Ninth avenue.....	78 12
3066		John Brady.....	On account of Contract No. 5579, for sewer in Seventy-second street, between Avenue A and First avenue, July, 1882.....	1,227 42	3276		"	Damages to gas mains caused by building sewer in Lexington avenue, between Eighty-first and Eighty-second streets.....	22 32
3067		Michael Shannon.....	In full of Contract No. 5594, for paving One Hundred and Twenty-eighth street, from Sixth to Seventh avenue, July, 1882.....	4,568 95	3288	31	Eugene E. McLean.....	Preliminary survey for paving Lexington avenue, between Ninety-third and Ninety-fourth streets.....	13 82
3068		Hugh Duffy, or Robert Boyd, assignee, or the Laffin & Rand Powder Co.....	Amount retained on Contract No. 5382, for sewers on Fourth avenue, east side, between One Hundred and Second and One Hundred and Third streets, July, 1882.....	285 45	3289		"	Preliminary survey for setting curb-stones, etc., in One Hundred and Sixth street, from Fourth to Madison avenue.....	67 53
3069		P. H. Fitzgerald.....	In full of Contract No. 5446, for paving One Hundred and Twenty-fourth street, from Seventh to Eighth avenue, July, 1882.....	3,599 43	3290		Hugh Duffy, or Wm. Grupe, assignee.....	On account of Contract No. 5422, for regulating, etc., Eighty-fifth street, between Ninth and Tenth avenues.....	1,058 05
3070		Patrick Farley.....	On account of Contract No. 5670, for regulating, etc., One Hundred and Fifteenth street, from Boulevard to Riverside Drive, July, 1882.....	1,071 00	3291		James W. O'Grady.....	On account of Contract No. 5507, for sewer, etc., in One Hundred and Forty-sixth street, between Third and Brook avenues.....	1,055 40
3071		William Kelly.....	In full of Contract No. 5663, for paving Tenth avenue, from Seventy-second to Seventy-fourth street.....	7,384 00	3292		James W. O'Grady.....	On account of Contract No. 5633, for regulating, etc., One Hundred and Forty-second street, from Willis to Brook avenue, Voucher, July, 1882.....	1,090 78
3096	14	W. V. Smith.....	Preliminary survey for regulating, etc., One Hundred and Twenty-third street, from Avenue St. Nicholas to Ninth avenue.....	27 70	3293		Bernard C. Murray.....	Repairing security retained on Contract No. 5187, for sewer, etc., in One Hundred and Thirty-seventh street, from Third avenue to summit east of Willis avenue, Voucher, July, 1882.....	1,043 06
3097		"	Preliminary survey for paving intersection of Eighty-first street and Ninth avenue.....	72 06	3294		"	On account of Contract No. 5435, for regulating, etc., One Hundred and Fifty-third street, from Third to Fourth avenue, Voucher, July, 1882.....	1,288 42
3098		"	Surveys for regulating, etc., One Hundred and Fifth street, from Third to Fourth avenue.....	172 39	3295		Frederick C. Saportus.....	On account of Contract No. 5408, for sewers, etc., in One Hundred and Forty-first street, between Alexander and Willis avenues, Voucher, July, 1882.....	1,054 20
3099		"	Surveys for paving One Hundred and Twenty-second street, from Third to Fourth avenue.....	147 24	3296		Michael Shannon, or The Second Nat'l Bk. of Jersey City, N. J., assignee.....	In full of Contract No. 5593, for paving One Hundred and Thirtieth street, from Second to Third avenue, Voucher, July, 1882.....	3,820 25
3100		M. A. Kellogg.....	Surveys for regulating, etc., One Hundred and First street, from Ninth to New avenue.....	76 01	3309	Aug. 2	Moor Falls, Paymaster.....	Pay-roll, Engineers, etc., for July, 1882.....	2,107 20
3101		Moor Falls, Paymaster.....	Pay-roll, Engineers, etc., in One Hundred and Forty-sixth street sewer, between Third and Brook avenues.....	133 05	3310		John Dunlay.....	Services, Inspector on Sewer in One Hundred and Fifty-eighth street, from Hudson river, July 1 to 18, Voucher, July, 1882.....	56 00
3102		"	Pay-roll, Engineers, etc., One Hundred and Forty-fourth and One Hundred and Forty-fifth street sewers, from Third to Alexander avenue, Voucher, June, 1882.....	394 17	3311		James A. Coulter.....	Services, Inspector on Sewers in Riverside avenue, between Seventy-sixth and Ninety-second streets, Voucher, July, 1882.....	100 00
					3312		Walter Roche.....	Services, Inspector on Sewers in Riverside avenue, between One Hundred and Sixth and One Hundred and Eleventh street, Voucher, July, 1882.....	100 00
					3313		Cornelius Donovan.....	Services, Inspector on Sewers in Riverside avenue, from One Hundred and Eleventh to One Hundred and Twenty-second street, Voucher, July, 1882.....	72 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3314	1882. Aug. 2	John O'Connor.....	Services, Inspector on Sewer in Fourth avenue, east side, between One Hundred and Second and One Hundred and Third streets, Voucher, July, 1882.	\$72 00	3409	1882. Aug. 4	Walter S. Edwards.....	Services, Inspector, regulating, etc., One Hundred and Thirtieth street, from Fifth to Eighth avenue, July, 1882.	\$75 00
3315		Alex. W. McDonald.....	Services, Inspector on Sewers in Riverside and Twelfth avenues, between One Hundred and Twenty-second and Manhattan streets, Voucher, July, 1882.	100 00	3410		Thos. F. Quigley.....	Services, Inspector, regulating, etc., One Hundred and Fifteenth street, from Boulevard to Riverside Drive, July, 1882.	75 00
3316		Hugh Lindsey.....	Services, Inspector on Sewer in West End avenue, between Ninety-first and Ninety-sixth streets, Voucher, July, 1882.	100 00	3411		Wm. H. Johnson.....	Services, Inspector, regulating, etc., One Hundred and Fifteenth street, from Tenth to Morningside avenue, July, 1882.	75 00
3317		Martin J. Meehan.....	Services, Inspector on Sewer in West End avenue, between Ninety-sixth and One Hundred and Fifth streets, Voucher, July, 1882.	100 00	3412		Frederick Saib.....	Services, Inspector, regulating, One Hundred and Sixteenth street, from Tenth avenue to Morningside avenue, July, 1882.	75 00
3318		Adolph Pruss.....	Services, Inspector on Sewer in Seventy-eighth street, between Ninth and Tenth avenues, Voucher, July, 1882.	100 00	3413		James Murray.....	Services, Inspector, curbing, One Hundred and Seventeenth street, from Fifth to Sixth avenue, July 10 to 31, 1882.	57 00
3319		Peter Duffy.....	Services, Inspector on Sewer in Ninth avenue, between One Hundred and Fifty-second and One Hundred and Fifty-fifth streets, July 1 to 10, Voucher, July, 1882.	28 00	3414		Thomas Eagan.....	Services, Inspector, regulating, One Hundred and Eighteenth street, from Sixth to Seventh avenue, July, 1882.	75 00
3320		Thomas F. Maguire.....	Services, Inspector on Sewer in Madison avenue, between One Hundred and Nineteenth and One Hundred and Twenty-first street, July 1 to 12, Voucher, July, 1882.	36 00	3415		Edward O'Grady.....	Services, Inspector, regulating, One Hundred and Nineteenth street, from Sixth to Seventh avenue, July, 1882.	75 00
3321		Michael Kenny.....	Services, Inspector on Sewer in Seventy-third street, between First and Third avenues, Voucher, July, 1882.	100 00	3416		Patrick H. Kedney.....	Services, Inspector, regulating, One Hundred and Twenty-fifth street, from Manhattan avenue to Boulevard.	75 00
3322		William Cushing.....	Services, Inspector on Sewer in Riverside avenue, between Ninety-second and One Hundred and Sixth streets, Voucher, July, 1882.	100 00	3417		Timothy Connors.....	Services, Inspector, regulating, One Hundred and Thirty-seventh street, from Fifth to Seventh avenue, July, 1882.	75 00
3323		Franklin Marsh.....	Services, Inspector on Sewers in Eighty-second street, between Eighth and Tenth avenues, Voucher, July, 1882.	100 00	3418		Wm. B. Williams.....	Services, Inspector, regulating, One Hundred and Forty-first street, from St. Nicholas to Tenth avenue, July, 1882.	69 00
3324		David P. McBrien.....	Services, Inspector on Sewers in Eighty-third street, between Riverside and West End avenues, Voucher, July, 1882.	100 00	3419		Nathan Frank.....	Services, Inspector, regulating, One Hundred and Fifty-third street, from 60 feet east of Seventh avenue to New avenue.	75 00
3325		Charles Conley.....	Services, Inspector on Sewer in One Hundred and Sixth street, between summit east of Tenth avenue and New avenue, etc., July 1 to 8, Voucher, July, 1882.	24 00	3420		Isaac Smith.....	Services, Inspector, regulating, One Hundred and Fifty-third street, from Tenth avenue to Boulevard, July, 1882.	75 00
3326		"	Services, Inspector on Sewer in Ninety-second street, between Avenue A and First avenue, July 27 to 31, Voucher, July, 1882.	16 00	3421		Stephen Markham.....	Services, Inspector, regulating, One Hundred and Fifty-ninth street, from Tenth to Eleventh avenue, July, 1882.	75 00
3327		Joseph Ogle.....	Services, Inspector on Sewer in Front street, between Broad street and Old Slip, Voucher, July, 1882.	100 00	3422		George W. Nash.....	Services, Inspector, regulating, One Hundred and Seventy-fifth street, from Tenth avenue to Kingsbridge, July, 1882.	30 00
3328		James Reilly.....	Services, Inspector on Sewer in Seventy-second street, between Avenue A and First avenue, Voucher, July, 1882.	100 00	3423		Francis Sheridan.....	Services, Inspector, regulating, One Hundred and Seventy-fifth street, from Tenth avenue to Kingsbridge, July, 1882.	48 00
3329		James Halpin.....	Services, Inspector on Sewer in One Hundred and Twentieth street, between Fifth and Sixth avenues and One Hundred and Twentieth and One Hundred and Twenty-second streets, Voucher, July, 1882.	100 00	3424		Andrew J. Fleming.....	Services, Inspector, filling in, One Hundred and Forty-third and One Hundred and Fifty-fifth streets, from Eighth to Ninth avenue, July, 1882.	75 00
3330		Philip Farley.....	Services, Inspector on Sewer in Ninety-fourth street, between Ninth and Tenth avenues, Voucher, July, 1882.	100 00	3425	5	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., sewers, One Hundred and Forty-fifth and One Hundred and Forty-fourth streets, from Third to Brook avenue, for two weeks, ending July 29, 1882.	10 56
3331		Jeremiah Crowley.....	Services, Inspector on Sewer in Seventy-second street, between Eighth and Ninth avenues, Voucher, July, 1882.	100 00	3426		"	Pay-roll, Laborers, etc., sewers, One Hundred and Forty-sixth street, between Third and Brook avenues, ending July 29, 1882.	3 58
3332		Michael Dooley.....	Services, Inspector on Sewer in West End avenue, between Seventy-sixth and Eighty-ninth streets, Voucher, July, 1882.	100 00	3427		"	Pay-roll, Laborers, etc., sewers, One Hundred and Forty-first street, between Alexander and Willis avenues, ending July 29, 1882.	1 76
3333		Patrick Gebney.....	Services, Inspector on Sewer in West End avenue, between Sixty-fifth and Sixty-sixth streets, Voucher, July, 1882.	100 00	3428		"	Pay-roll, Laborers, etc., regulating, One Hundred and Thirty-fourth street, from Third to Alexander avenue, ending July 29, 1882.	8 80
3334		Michael J. Clynes.....	Services, Inspector on Sewers in Seventy-eighth street, between Tenth avenue and Boulevard, Voucher, July, 1882.	100 00	3429		"	Pay-roll, Laborers, regulating, One Hundred and Forty-second street, from Willis to Brook avenue, ending July 29, 1882.	1 76
3335		Mark Neary.....	Services, Inspector on Sewer in Seventy-fifth street, between West End avenue and Boulevard, July 5 to 31, Voucher, July, 1882.	92 00	3430		"	Pay-roll, Laborers, regulating, One Hundred and Thirty-fifth street, from Third to Alexander avenue, ending July 29, 1882.	8 80
3336		Henry Stern.....	Services, Inspector on Sewer in One Hundred and Twelfth street, between Seventh and Eighth avenues, July 10 to 31, Voucher, July, 1882.	76 00	3431		Theodore Van Houten.....	Services, Inspector, paving, Seventy-fifth street, between First avenue and Avenue A, July, 1882.	24 50
3337		Arthur Flynn.....	Services, Inspector on Sewers in Ninety-second street, between First and Second avenues, July 27 to 30, Voucher, July, 1882.	16 00	3432		Michael J. Murray.....	Services, Inspector, paving, One Hundred and Thirtieth street, between Second and Third avenues, July 1 to 13, 1882.	35 00
3354	3	J. P. Crawford.....	In full of Contract No. 5589, for paving Seventy-fifth street, from First avenue to Avenue A, Voucher, July, 1882.	4,131 43	3433		Wm. H. Shields.....	Services, Inspector, paving, Avenue A, between Fifty-fourth and Fifty-seventh streets, July 1 to 13, 1882.	35 00
3355		"	In full of Contract No. 5591, for paving Ninety-fifth street, from Third to Lexington avenue, Voucher, July, 1882.	2,732 57	3434		"	Services, Inspector, paving, One Hundred and Thirty-third street, from Fourth to Sixth avenues, July 14 to 31, 1882.	52 58
3370		Wm. A. Cumming.....	On account of Contract No. 5585, for paving Forty-second street, from Second to First avenue, Voucher, July, 1882.	7,299 60	3435		Patrick Mullen.....	Services, Inspector, paving, One Hundred and Twenty-second street, from Sixth to Seventh avenue, July, 1882.	77 00
3374		Hugh Duffy, or A. B. Kellogg, assignee.....	In full of Contract No. 5673, for curbing and flagging One Hundred and Sixth street, from Fourth to Madison avenue, Voucher, July, 1882.	1,476 51	3436		F. V. Booth.....	Services, Inspector, paving, Fifth avenue, from One Hundred and Tenth to One Hundred and Twentieth street, July, 1882.	87 50
3375		Wm. Everard, or James Everard, assignee.....	On account of Contract No. 5574, for filling in the low and sunken land between One Hundred and Forty-third and One Hundred and Fifty-fifth streets and Eighth and Ninth avenues, Voucher, July, 1882.	1,870 60	3437		Michael Looney.....	Services, Inspector, paving, Forty-second street, from Second to First avenue, July, 1882.	87 50
3379		Cornelius Smith.....	In full of Contract No. 5578, for sewers in Mangin street, between Broome and Delancey streets, Voucher, July, 1882.	4,225 43	3438		James Brady.....	Services, Inspector, paving, One Hundred and Thirtieth street, from Sixth to Eighth avenue, July, 1882.	91 00
3380		William Kelly, or Booth Brothers, assignees.....	In full of Contract No. 5715, for paving Avenue A, from Fifty-fourth to Fifty-seventh street, Voucher, July, 1882.	14,646 11	3439		John B. De Klyn.....	Services, Inspector, paving, Sixty-ninth street, from First avenue to Avenue A, July, 1882.	87 50
3384		Thomas Murray.....	In full of Contract No. 5675, for curbing and flagging One Hundred and Thirtieth street, from Fourth to Fifth avenue, Voucher, July, 1882.	2,693 29	3440		Edward Kelly.....	Services, Inspector, paving, Twelfth avenue, from One Hundred and Thirtieth to One Hundred and Thirty-third street, July, 1882.	73 50
3382		Michael Penn.....	On account of Contract No. 5487, for regulating, etc., One Hundred and Thirty-seventh street, from Fifth to Seventh avenue, Voucher, July, 1882.	1,372 00	3441		Benjamin P. Benjamin.....	Services, Inspector, paving, Madison avenue, from One Hundred and Tenth to One Hundred and Sixteenth street, July 10 to 31, 1882.	66 50
3388	4	Walter E. Pallister.....	Services, Inspector, regulating, etc., First avenue, from Ninety-second to One Hundred and Ninth street, July, 1882.	75 00	3442		Wm. H. Wilcox, Jr.....	Services, Inspector, paving, Forty-fifth street, from Eleventh to Twelfth avenues, July, 1882.	66 50
3389		Morgan L. Ogden.....	Services, Inspector, regulating, etc., Ninth avenue, from Eighty-first to One Hundred and Tenth street, July, 1882.	75 00	3443		Frank E. Purdy.....	Services, Inspector, paving, Nineteenth street, from Tenth to Thirtieth street, July 20 to 31, 1882.	35 00
3390		Robert Gardner.....	Services, Inspector, regulating, etc., Ninth avenue, from One Hundred and Fifty-first to One Hundred and Fifty-fifth street, July 12 to 31.	51 00	3444		Peter Nee.....	Services, Inspector, paving, Fourth avenue, from Seventy-second to Ninety-sixth street, July 20 to 31, 1882.	35 00
3391		William Turner.....	Services, Inspector, regulating, etc., Seventy-first street, from Boulevard to Eleventh avenue, July, 1882.	75 00	3445		John H. Galvin.....	Services, Inspector, paving, Sixty-seventh street, between Boulevard and Tenth avenue, July 24 to 31, 1882.	24 50
3392		John E. Cusick.....	Services, Inspector, regulating, etc., Seventy-fifth street, from Tenth avenue to Riverside Drive, July, 1882.	39 00	3446		Christopher Harican.....	Services, Inspector, paving, Fourth avenue, from Seventy-second to Ninety-sixth street, July, 1882.	87 50
3393		Owen Ward.....	Services, Inspector, flagging, Eighty-third street, from Eighth avenue to Boulevard, July, 1882.	75 00	3463	7	M. A. Kellogg.....	Surveys for regulating, etc., Seventy-fifth street, from Tenth avenue to Riverside Drive.	254 29
3394		Dyer D. Lum.....	Services, Inspector, regulating, etc., Eighty-fifth street, from Ninth to Tenth avenue, July, 1882.	75 00	3464		W. V. Smith.....	Preliminary survey for paving One Hundred and Seventh street, from First to Third avenue, Voucher, August, 1882.	70 00
3395		John H. McCoy.....	Services, Inspector, curbing, Eighty-seventh street, from Eighth to Tenth avenue, July 21 to 31.	27 00	3465		"	Preliminary survey for regulating Fourth avenue, from One Hundred and Thirty-third to One Hundred and Thirty-fifth street, Voucher, August, 1882.	49 46
3396		James W. Mullen.....	Services, Inspector, regulating, etc., Eighty-seventh street, from Tenth avenue to Boulevard, July, 1882.	75 00	3466		J. McIntyre Smith.....	Surveys for regulating, etc., Ninety-third street, from Boulevard to West End avenue, Voucher, July, 1882.	73 72
3397		Francis S. McAvoy.....	Services, Inspector, regulating, etc., Eighty-eighth street, from Tenth avenue to Riverside drive, July, 1882.	75 00	3469	10	George F. Doak, or John H. Mooney & Son.....	On account of estimate on account of Contract, for paving Twelfth avenue, from One Hundred and Thirtieth to One Hundred and Thirty-third street, Voucher, July, 1882.	2,700 00
3398		Sylvester Bennett.....	Services, Inspector, regulating, etc., Eighty-ninth street, from Eighth to Tenth avenue, July, 1882.	69 00	3470		George F. Doak, or Lewis D. Beck, assignee.....	Balance of estimate, on account of Contract, for paving Twelfth avenue, from One Hundred and Thirtieth to One Hundred and Thirty-third street, Voucher, July, 1882.	3,589 50
3399		William H. Schaffer.....	Services, Inspector, regulating, etc., Ninety-third street, from Boulevard to West End avenue, July 1 to 22.	54 00	3471		Edward Bradburn, or Geo. W. Stoke, assignee.....	On account of Contract No. 5468, for sewers in Front street, between Broad street and Old Slip, Voucher, July, 1882.	1,453 20
3400		Patrick Griffin.....	Services, Inspector, regulating, etc., Ninety-eighth street, from Second to Third avenue, July, 1882.	75 00	3472		James Slattery.....	In full of Contract No. 5208, regulating, etc., Seventy-fifth street, from Tenth avenue to Riverside drive, Voucher, July, 1882.	5,267 43
3401		John Brown.....	Services, Inspector, regulating, etc., Ninety-eighth street, from Fourth to Fifth avenue, July, 1882.	75 00	3473		Allan A. Irvine and Edward N. Lynch.....	In full of Contract No. 5680, for regulating, etc., Ninety-third street, from Boulevard to West End avenue, Voucher, July, 1882.	1,771 87
3402		George G. Banzer.....	Services, Inspector, regulating, etc., Ninety-ninth street, from Fourth to Fifth avenue, July, 1882.	75 00	3474		George F. Doak, John B. Devlin, assignee, or John H. Mooney, assignee of John B. Devlin.....	On account of Contract No. 5397, for regulating, etc., One Hundred and Seventy-fifth street, between Tenth avenue and Kingsbridge road, Voucher, July, 1882.	1,054 13
3403		Lawrence Keenan.....	Services, Inspector, regulating, etc., One Hundredth street, from Third to Fourth avenue, July, 1882.	75 00	3493	11	M. P. H. Casey, or Michael Casey, assignee.....	On account of Contract No. 5194, for sewers in Twelfth street, between Ninth and Tenth avenues, Voucher, July, 1882.	2,520 00
3404		Anthony C. Dozeville.....	Services, Inspector, regulating, etc., One Hundred and Fifth street, from Fourth to Fifth avenue, July, 1882.	75 00	3494		John Brady, or Philip Brady, assignee.....	On account of Contract No. 5449, for regulating and grading Eighty-eighth street, from Tenth avenue to Riverside Drive, Voucher, July, 1882.	1,960 00
3405		Frank E. Purdy.....	Services, Inspector, curbing, etc., One Hundred and Sixth street, from Fourth to Madison avenue, July 1 to 15.	36 00	3495	14	Moor Falls, Paymaster.....	Pay-roll, Engineers, for regulating, etc., One Hundred and Fifty-third street, from Third to Fourth avenue.	82 73
3406		Jas. J. Fitzgerald.....	Services, Inspector, regulating, etc., One Hundred and Twelfth street, from Madison to Sixth avenue, July, 1881.	75 00	3497		"	Pay-roll, Engineers, for regulating, etc., One Hundred and Thirty-fifth street, from Third to Alexander avenue.	114 86
3407		John McCusker.....	Services, Inspector, regulating, etc., One Hundred and Twelfth street, from Sixth to Seventh avenue, July, 1882.	75 00	3498		"	Pay-roll, Engineers, for regulating, etc., One Hundred and Forty-second street, from Willis to Brook avenue.	102 81
3408		William F. Knox.....	Services, Inspector, curbing, One Hundred and Thirtieth street, from Fourth to Fifth avenue, July, 1882.	87 00	3499		"	Pay-roll, Engineers, for regulating, etc., One Hundred and Thirty-fourth street, from Third to Alexander avenue.	14 45

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3500	1882. Aug. 14	Moor Falls, Paymaster.....	Pay-roll, Engineers, for sewer in One Hundred and Forty-sixth street, from Third to Brook avenue....	\$125 36	3626	1882. Sept. 2	Allan A. Irvine and Edward N. Lynch.....	Balance of estimate in full of Contract No. 5599, for flagging sidewalks in Eighty-third street, between Eighth avenue and Boulevard, August, 1882.....	\$421 29
3501	"	"	Pay-roll, Engineers, for sewer in One Hundred and Forty-fourth and One Hundred and Forty-fifth streets, from Third to Brook avenue.....	362 35	3632	"	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., sewer, One Hundred and Forty-fourth and One Hundred and Forty-fifth streets, between Third and Brook avenues, ending August 26, 1882.....	15 84
3502	"	"	Pay-roll, Engineers, for sewer in One Hundred and Forty-first street, between Alexander and Willis avenues.....	120 95	3633	"	"	Pay-roll of Laborers, etc., regulating One Hundred and Thirty-fifth street, from Third to Alexander avenue, ending August 26, 1882.....	1 76
3503	"	"	Pay-roll, Engineers, for sewer in One Hundred and Forty-first street, from Third to Alexander avenue.....	3 23	3634	"	"	Pay-roll of Laborers, etc., One Hundred and Forty-sixth street sewers, between Third and Brook avenues, ending August 26, 1882.....	7 04
3506	"	William A. Cumming.....	On account of Contract No. 5717, for paving Madison avenue, from One Hundred and Tenth to One Hundred and Sixteenth street, Voucher, July, 1882....	5,375 30	3635	"	"	Pay-roll of Laborers, One Hundred and Thirty-ninth street sewer, from Third avenue to summit between Alexander and Willis avenues, ending August 26, 1882.....	8 80
3507	"	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, July, 1882.....	2,645 40	3636	"	"	Pay-roll, Laborers, regulating One Hundred and Thirty-fourth street, from Third to Alexander avenue, ending August 26, 1882, Voucher, August, 1882.....	5 28
3508	"	John Mulholland, or O. T. Marshall, assignee.....	On account of Contract No. 5466, for sewer in Seventy-third street, between First and Third avenues, Voucher, July, 1882.....	1,108 80	3637	"	"	Pay-roll, Laborers, regulating, etc., One Hundred and Fifty-third street, from Third to Fourth avenue, ending August 26, 1882, Voucher, August, 1882.....	1 76
3509	"	John McKim & Son.....	In full of Contract No. 5553, for sewer in One Hundred and Sixth street, between summit east of Tenth avenue, and the new avenue between Eighth and Ninth avenues, Voucher, July, 1882.....	3,113 36	3638	"	"	Pay-roll, Laborers, One Hundred and Forty-sixth street sewer, between Brook and St. Ann's avenues, ending August 26, 1882, Voucher, August, 1882.....	1 76
3510	"	Moor Falls, Paymaster.....	Pay-roll, Engineers, on sewer in One Hundred and Thirty-fifth street, between College and Third avenues, Voucher, July, 1882.....	132 09	3644	5	"	Pay-roll, Engineers, assessment for August, 1882, Voucher, August, 1882.....	1,716 24
3522	16	John E. Eustis.....	Surveys for fencing vacant lots, south side of Seventy-ninth street, between Third and Lexington avenues, Voucher, August, 1882.....	6 00	3649	"	W. V. Smith.....	Survey for paving Twelfth avenue, from One Hundred and Thirtieth to One Hundred and Thirty-third street, Voucher, August, 1882.....	241 24
3523	"	"	Surveys for fencing vacant lots on southwest corner of Lexington avenue and One Hundred and Eleventh street, Voucher, August, 1882.....	7 86	3650	"	John E. Eustis.....	Survey for paving Sixty-ninth street, from First avenue to Avenue A, Voucher, August, 1882.....	99 95
3524	"	M. V. Smith.....	Preliminary survey for paving One Hundred and Sixth street, from Third to Lexington avenues, Voucher, August, 1882.....	32 06	3651	"	"	Survey for fencing vacant lots on southwest corner of Sixth avenue and One Hundred and Twenty-fourth street, Voucher, August, 1882.....	8 39
3528	17	Thomas E. Crimmins.....	On account of Contract No. 5602, for regulating, etc., First avenue, from Ninety-second to One Hundred and Ninth street, Voucher, August, 1882.....	4,326 00	3652	"	Robert L. Waters.....	Survey for paving One Hundred and Thirtieth street, between Sixth and Eighth avenues, Voucher, August, 1882.....	247 24
3529	"	Moor Falls, Paymaster.....	Pay-roll, Laborers, on sewer, One Hundred and Forty-fourth and One Hundred and Forty-fifth streets, from Third to Brook avenue, ending August 12, 1882.....	15 84	3653	"	"	Survey for paving One Hundred and Twenty-second street, between Sixth and Seventh avenues, Voucher, August, 1882.....	121 91
3530	"	"	Pay-roll, Laborers, on sewer, One Hundred and Forty-first street, between Alexander and Willis avenues, ending August 12, 1882.....	7 04	3654	"	John Slattery.....	Repairing security retained on Contract No. 5101, for sewer in Eighty-fifth street, between Eighth and Ninth avenues, Voucher, August, 1882.....	219 90
3531	"	"	Pay-roll, Laborers, on sewers, One Hundred and Forty-sixth street, between Third and Brook avenues, ending August 12, 1882.....	5 28	3655	"	P. H. Fitzgerald.....	Repairing security retained on Contract No. 5376, for paving One Hundred and Fifteenth street, from Third avenue to Avenue A, Voucher, August, 1882.....	590 90
3532	"	"	Pay-roll, Laborers, on sewers, One Hundred and Thirty-ninth street, from Third avenue to Summit, between Alexander and Willis avenues, ending August 12, 1882.....	3 52	3656	"	Thomas Gearty.....	Repairing security retained on Contract No. 5377, for paving Forty-fourth street, between Second and First avenues, Voucher, August, 1882.....	205 29
3533	"	"	Pay-roll, Laborers, regulating, etc., One Hundred and Thirty-fifth street, from Third to Alexander avenue, ending August 12, 1882.....	1 76	3657	"	John B. Healy, or Mount Morris Bank, assignee.....	In full of Contract No. 5707, for fencing vacant lots on south side of Seventy-ninth street, between Third and Lexington avenues, Voucher, August, 1882....	45 62
3534	"	"	Pay-roll, Laborers, etc., regulating One Hundred and Forty-second street, from Willis to Brook avenue, ending August 12, 1882.....	1 76	3658	"	Vergileo Del Genovese.....	On account of Contract No. 5650, for sewers in West End avenue, between Seventy-sixth and Eighty-ninth streets, and in Eighty-fifth street, between Boulevard and Riverside avenue, Voucher, August, 1882.....	1,292 24
3535	"	"	Pay-roll, Laborers, etc., regulating One Hundred and Fifty-third street, from Third to Fourth avenue, ending August 12, 1882.....	1 76	3659	"	"	On account of Contract No. 5649, for sewers in Ninety-fourth street, between Ninth and Tenth avenues, Voucher, August, 1882.....	1,078 51
3536	"	"	Pay-roll, Laborers, etc., regulating One Hundred and Thirty-fourth street, from Third to Alexander avenue, ending August 12, 1882.....	1 76	3660	"	John Slattery.....	On account of Contract No. 5584, for sewers in One Hundred and Twentieth street, between Fifth and Sixth avenues, and in One Hundred and Twenty-first and One Hundred and Twenty-second streets, between Mount Morris and Sixth avenue, and in Mount Morris avenue, between One Hundred and Twentieth and One Hundred and Twenty-second streets, Voucher, August, 1882.....	1,893 50
3541	19	Wm. V. Smith.....	Survey for paving One Hundred and Thirty-third street, from Fourth to Sixth avenue, Voucher, August, 1882.....	288 55	3661	"	William Phelan.....	On account of Contract No. 5597, for regulating, etc., One Hundred and Eighteenth street, from Sixth to Seventh avenue, Voucher, August, 1882.....	1,058 40
3542	"	John E. Eustis.....	Survey for flagging sidewalks on Eighty-third street, from Eighth avenue to Boulevard, Voucher, August, 1882.....	193 18	3662	"	Thomas Murray.....	On account of Contract No. 5676, for curbing and flagging One Hundred and Seventeenth street, from Fifth to Sixth avenue, Voucher, August, 1882.....	2,968 76
3543	"	"	Survey for fencing vacant lots on north side of One Hundred and Twenty-third street, beginning one hundred and twenty-five feet west of First avenue, and running one hundred and fifty feet, Voucher, August, 1882.....	7 20	3663	"	William Kelly.....	In full of Contract No. 5716, for paving One Hundred and Thirty-third street, from Fourth to Sixth avenue, Voucher, August, 1882.....	14,168 68
3544	"	"	Survey for fencing vacant lots on southeast corner of One Hundred and Twenty-fourth street and First avenue, Voucher, August, 1882.....	9 96	3664	"	John B. Healy, or Mount Morris Bank, assignee.....	In full of Contract No. 5708, for fencing vacant lots southwest corner of Lexington avenue and One Hundred and Eleventh street, Voucher, August, 1882.....	62 05
3545	"	Eugene E. McLean.....	Survey for fencing vacant lots on southeast corner of One Hundred and Twenty-first street and Lexington avenue, Voucher, August, 1882.....	6 96	3665	"	John B. Healy, or Mount Morris Bank, assignee.....	In full of Contract No. 5712, for fencing vacant lots southwest corner of One Hundred and Twenty-fourth street and First avenue, Voucher, August, 1882.....	78 09
3546	"	J. McIntyre Smith.....	Survey for fencing vacant lots on south side of One Hundred and Thirty-second street, between Fifth and Sixth avenues, Voucher, August, 1882.....	24 00	3666	"	John B. Healy, or Mount Morris Bank, assignee.....	In full of Contract No. 5709, for fencing vacant lots southeast corner of One Hundred and Twenty-first street and Lexington avenue, Voucher, August, 1882.....	55 24
3571	23	Eugene E. McLean.....	Preliminary surveys for setting curb-stones in One Hundred and Twenty-second street, from Seventh to Eighth avenue, Voucher, August, 1882.....	33 20	3667	"	John B. Healy, or Mount Morris Bank, assignee.....	In full of Contract No. 5713, for fencing vacant lots south side of One Hundred and Thirty-second street, between Fifth and Sixth avenues, Voucher, August, 1882.....	182 50
3572	"	R. L. Waters.....	Surveys for setting curb-stones in One Hundred and Twenty-second street, from Seventh to Eighth avenue, Voucher, August, 1882.....	137 49	3668	"	John B. Healy, or Mount Morris Bank, assignee.....	In full of Contract No. 5710, for fencing vacant lots north side of One Hundred and Twenty-third street west of First avenue, Voucher, August, 1882.....	54 75
3573	"	W. V. Smith.....	Preliminary surveys for paving One Hundred and Nineteenth street, from Fourth to Fifth avenue, Voucher, August, 1882.....	97 25	3669	"	Charles Guidet.....	On account of Contract No. 5654, for paving Fifth avenue, from One Hundred and Tenth to One Hundred and Twentieth street, from Fifth to Mount Morris avenue, and Mount Morris avenue, from One Hundred and Twentieth to One Hundred and Twenty-fourth street.....	6,604 50
3574	"	Cornelius Smith.....	Repairing security retained on Contract No. 5396, for sewer in Fourth avenue, west side, between One Hundred and Eighth and One Hundred and Tenth streets, Voucher, August, 1882.....	447 60	3670	"	Patrick Farley, or Terence Farley, assignee.....	On account of Contract No. 5488, for regulating, etc., One Hundred and Sixteenth street, from Tenth avenue to Morningside avenue, Voucher, September, 1882.....	1,176 00
3575	"	James Slattery.....	On account of Contract No. 5489, for regulating, etc., One Hundred and Thirteenth street, from Fifth to Eighth avenue, Voucher, August, 1882.....	8,085 00	3671	"	John Brady.....	On account of Contract No. 5579, for sewer in Seventy-second street, between Avenue A and First avenue, Voucher, September, 1882.....	1,156 23
3576	"	Lawrence Rock, or Patrick Reilly, assignee.....	Repairing security retained on Contract No. 5467, for sewer on Broadway, east side, between Liberty street and Maiden Lane, Voucher, August, 1882....	380 00	3681	"	James Baird.....	In full of Contract No. 5667, for regulating, etc., Eighty-seventh street, from Tenth avenue to Boulevard, Voucher, September, 1882.....	2,048 91
3581	25	Abraham Dowdney.....	On account of Contract No. 5592, for sewers in Riverside avenue, between Seventy-sixth and Ninety-second streets, Voucher, August, 1882.....	4,680 20	3684	6	Aaron J. Michaels.....	Services, Inspector, regulating, Avenue B, from Eighty-sixth to Eighty-seventh street, August 3 to 22, 1882.....	51 00
3582	"	Abraham Dowdney.....	On account of Contract No. 5592, for sewers in Riverside avenue, between One Hundred and Sixth and One Hundred and Eleventh streets, August, 1882.....	1,767 57	3685	"	John M. Golden.....	Services, Inspector, regulating, Avenue B, from Eighty-sixth to Eighty-seventh street, August 23 to 31, 1882.....	24 00
3583	"	"	On account of Contract No. 5591, for sewers in Riverside avenue, between Ninety-second and One Hundred and Sixth streets, August, 1882.....	2,348 73	3686	"	Walter E. Pallister.....	Services, Inspector, regulating, First avenue between Ninety-second and One Hundred and Ninth streets, August 1 to 31, 1882.....	81 00
3584	"	"	On account of Contract No. 5579, for sewers in West End avenue (formerly Eleventh avenue), between Ninety-first and Ninety-sixth streets, August, 1882.....	1,540 00	3687	"	Morgan L. Ogden.....	Services, Inspector, regulating, Ninth avenue, between Eighty-first and One Hundred and Tenth streets, August 1 to 31, 1882.....	81 00
3585	"	"	On account of contract No. 5380, for sewer in West End avenue, between Ninety-sixth and One Hundred and Fifth streets, August, 1882.....	2,564 80	3688	"	Robert Gardner.....	Services, Inspector, regulating, Ninth avenue, between One Hundred and Fifty-first and One Hundred and Fifty-fifth streets, August 1 to 31, 1882.....	81 00
3591	26	James W. O'Grady, or Chas. Jones, assignee.....	On account of Contract No. 5509, for sewer in One Hundred and Forty-fifth and One Hundred and Forty-fourth streets, between Third and Brook avenues, August, 1882.....	1,057 49	3689	"	William Turner.....	Services, Inspector, regulating, Seventy-first street, from Boulevard to Eleventh avenue, August 1 to 22, 1882.....	57 00
3592	"	W. F. Smith.....	Preliminary surveys for regulating, etc., One Hundred and Eighteenth street, from Fourth to Sixth avenue, August, 1882.....	97 25	3690	"	William F. Knox.....	Services, Inspector, regulating, Eighty-second street, between Avenues A and B, August 28 to 31, 1882.....	12 00
3593	"	R. L. Waters.....	Surveys for regulating, etc., Eighty-seventh street, from Tenth avenue to the Boulevard, August, 1882.....	67 97	3691	"	Dyer D. Lum.....	Services, Inspector, regulating, Eighty-fifth street, between Ninth and Tenth avenues, August 1 to 31, 1882.....	81 00
3595	"	B. C. Murray.....	Repairs, etc., to One Hundred and Forty-first street sewer, from Third to Alexander avenue, as per Contract No. 5114, August, 1882.....	25 00	3692	"	John H. McCoy.....	Services, Inspector, curbing, Eighty-seventh street, between Eighth and Tenth avenues, August 1 to 31, 1882.....	81 00
3614	29	John Phelan, or James Rogers.....	On account of final payment on Contract No. 5444, for sewers in Madison avenue, between One Hundred and Nineteenth and One Hundred and Twenty-first streets, August, 1882.....	1,767 00	3693	"	James W. Mullen.....	Services, Inspector, regulating, Eighty-seventh street, from Tenth avenue to Boulevard, August 1 to 10, 1882.....	27 00
3615	"	John Phelan, or Joshua D. Miner.....	On account of final payment on Contract No. 5444, for sewers in Madison avenue, between One Hundred and Nineteenth and One Hundred and Twenty-first streets, August, 1882.....	1,459 30	3694	"	Francis S. McAvoy.....	Services, Inspector, regulating, Eighty-eighth street, between Tenth avenue and Riverside Drive, August 1 to 31, 1882.....	81 00
3616	"	John Phelan, or Michael M. Allen.....	Balance in full of final payment on Contract No. 5444, for sewers in Madison avenue, between One Hundred and Nineteenth and One Hundred and Twenty-first streets, August, 1882.....	831 78	3695	"	Sylvester Bennett.....	Services, Inspector, regulating, Eighty-ninth street, from Eighth to Tenth avenue, August 1 to 31, 1882.....	81 00
3617	"	Hugh Duffy, or Robert Boyd, assignee.....	In full of Contract No. 5382, for sewers in Fourth avenue, east side, between One Hundred and Second and One Hundred and Third streets, August, 1882.....	757 10	3696	"	Patrick Griffen.....	Services, Inspector, regulating, Ninety-eighth street, from Second to Third avenue, August 1 to 31, 1882.....	81 00
3618	Sept. 1	George F. Doak, or Louis D. Beck, assignee.....	In full of Contract No. 5657, for paving Twelfth avenue, from One Hundred and Thirtieth to One Hundred and Thirty-third street, August, 1882.....	6,711 95	3697	"	Matthew Stripp.....	Services, Inspector, regulating, Ninety-eighth street, between Fourth and Fifth avenues, August 1 to 31, 1882.....	81 00
3619	"	John B. Devlin, or John H. Mooney, assignee.....	On account of Contract No. 5666, for paving Fourth avenue, from Seventy-second to Ninety-sixth street, August, 1882.....	30,131 84					
3620	"	Nicholas H. Decker.....	Repairing security retained on Contract No. 5114, for sewer in One Hundred and Forty-first street, from Third to Alexander avenue, August, 1882.....	125 79					
3625	2	Allan A. Irvine and Ed. N. Lynch, or A. B. Kellogg.....	On account of estimate in full of Contract No. 5599, for flagging sidewalks in Eighty-third street, between Eighth avenue and Boulevard, August, 1882.....	2,544 80					

SUPPLEMENT.

THE CITY RECORD.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3698	1882, Sept. 6	George G. Banzer.....	Services, Inspector, regulating, Ninety-ninth street, between Fourth and Fifth avenues, August 1 to 31, 1882.....	\$81 00	3800	1882, Sept. 8	James Brady.....	Services, Inspector of Paving, One Hundred and Thirtieth street, between Sixth and Eighth avenues, August 1 to 12, 1882.....	\$38 50
3699		Lawrence Keenan.....	Services, Inspector, regulating, One Hundredth street, between Second and Third avenues, August 1 to 31, 1882.....	81 00	3801		"	Services, Inspector of Paving, Ninety-ninth street, between Third avenue and Exterior street, August 15 to 31, 1882.....	52 50
3700		Anthony C. Dozeville.....	Services, Inspector, regulating, One Hundred and Fifth street, between Fourth and Fifth avenues, August 1 to 31, 1882.....	81 00	3802		John B. DeKlyn.....	Services, Inspector of Paving, Sixty-ninth street, between First avenue and Avenue A, August 1 to 3, 1882.....	10 50
3701		James J. Fitzgerald.....	Services, Inspector, regulating, One Hundred and Twelfth street, between Madison and Sixth avenues, August 1 to 31, 1882.....	81 00	3803		"	Services, Inspector of Paving, One Hundred and Third street, between Second and Livingston avenues, August 10 to 31, 1882.....	66 50
3702		John McCusker.....	Services, Inspector, regulating, One Hundred and Twelfth street, between Sixth and Seventh avenues, August 1 to 31, 1882.....	81 00	3804		Edward Kelly.....	Services, Inspector of Paving, Twelfth avenue, between One Hundred and Thirtieth and One Hundred and Thirty-third streets, August 1 to 14, 1882.....	42 00
3703		Walter S. Edwards.....	Services, Inspector, regulating, One Hundred and Thirtieth street, between Fifth and Eighth avenues, August 1 to 31, 1882.....	81 00	3805		"	Services, Inspector of Paving, Nineteenth street, Tenth to Thirtieth avenues, August 24 to 31, 1882.....	24 50
3704		Thomas F. Quigley.....	Services, Inspector, regulating, One Hundred and Fifteenth street, between Boulevard and Riverside Drive, August 1 to 31, 1882.....	81 00	3806		Frank E. Purdy.....	Services, Inspector of Paving, Nineteenth street, Tenth to Thirtieth avenues, August 1 to 23, 1882.....	70 00
3705		William H. Johnson.....	Services, Inspector, regulating, One Hundred and Fifteenth street, between Tenth and Morningside avenues, August 1 to 31, 1882.....	81 00	3807		"	Services, Inspector of Paving, Lexington avenue, One Hundred and Fourth to One Hundred and Thirty-first street, August 24 to 31, 1882.....	24 50
3706		Frederick Saib.....	Services, Inspector, regulating, One Hundred and Sixteenth street, between Tenth and Morningside avenues, August 1 to 31, 1882.....	81 00	3808		William H. Shields.....	Services, Inspector of Paving, One Hundred and Thirty-third street, between Fourth and Sixth avenues, August 1 to 9, 1882.....	28 00
3707		James Murray.....	Services, Inspector, curbing, One Hundred and Seventeenth street, between Fifth and Sixth avenues, August 1 to 3, 1882.....	9 00	3809		Michael Looney.....	Services, Inspector of Paving, Forty-second street, between First and Second avenues, August 1 to 19, 1882.....	59 50
3708		Thomas Egan.....	Services, Inspector, curbing, One Hundred and Eighteenth street, between Sixth and Seventh avenues, August 1 to 31, 1882.....	81 00	3810		John W. Galvin.....	Services, Inspector of Paving, Sixty-seventh street, between Boulevard and Tenth avenue, August 1 to 24, 1882.....	73 50
3709		Ed. F. O'Grady.....	Services, Inspector, curbing, One Hundred and Nineteenth street, between Sixth and Seventh avenues, August 1 to 31, 1882.....	81 00	3811		Patrick Mullin.....	Services, Inspector of Paving, Eighty-fourth street, between Eighth and Tenth avenues, August 1 to 31, 1882.....	94 50
3710		Patrick H. Kedney.....	Services, Inspector, curbing, One Hundred and Twentieth street, between Manhattan street and Boulevard, August 1 to 31, 1882.....	81 00	3812		Benjamin P. Benjamin.....	Services, Inspector of Paving, Madison avenue, One Hundred and Tenth and One Hundred and Sixteenth streets, August 1 to 31, 1882.....	94 50
3711		Timothy Connors.....	Services, Inspector, curbing, One Hundred and Thirtieth street, between Fifth and Seventh avenues, August 1 to 10, 1882.....	27 00	3813		William H. Wilcox.....	Services, Inspector of Paving, Forty-fifth street, between Eleventh and Twelfth avenues, August 1 to 31, 1882.....	94 50
3712		Edward Connors.....	Services, Inspector, curbing, One Hundred and Thirtieth street, between Fifth and Seventh avenues, August 11 to 31, 1882.....	54 00	3814		Christopher Harican.....	Services, Inspector of Paving, Fourth avenue, between Seventy-second and Ninety-sixth streets, August 1 to 31, 1882.....	94 50
3713		John Mahon.....	Services, Inspector, curbing, One Hundred and Forty-first street, between Seventh and Eighth avenues, August 3 to 31, 1882.....	72 00	3815		Peter Nee.....	Services, Inspector of Paving, Fourth avenue, between Seventy-second and Ninety-sixth streets, August 1 to 31, 1882.....	94 50
3714		William B. Williams.....	Services, Inspector, curbing, One Hundred and Forty-first street, between St. Nicholas avenue and Tenth avenue, August 1 to 31, 1882.....	81 00	3816		F. V. Booth.....	Services, Inspector of Paving, Fifth avenue, between One Hundred and Tenth and One Hundred and Twentieth streets, August 1 to 31, 1882.....	94 50
3715		Nathan Frank.....	Services, Inspector, curbing, One Hundred and Fifty-third street, sixty feet east of Seventh avenue and New avenue, August 1 to 31, 1882.....	81 00	3817		Charles Fowler.....	Services, Inspector of Paving, Forty-fourth street, between Eleventh and Twelfth avenues, August 8 to 31, 1882.....	73 50
3716		Isaac Smith.....	Services, Inspector, curbing, One Hundred and Fifty-third street, between Tenth avenue and Boulevard, August 1 to 28, 1882.....	72 00	3818		Michael Fay.....	Services, Inspector of Paving, One Hundred and Twenty-third street, between First and Pleasant avenues, August 14 to 31, 1882.....	56 00
3717		Stephen Markham.....	Services, Inspector, curbing, One Hundred and Fifty-ninth street, between Tenth and Eleventh avenues, August 1 to 31, 1882.....	81 00	3819		George E. Lynch.....	Services, Inspector of Paving, Eighty-eighth street, between Avenue A and First avenue, August 21 to 31, 1882.....	35 00
3718		Francis Sheridan.....	Services, Inspector, curbing, One Hundred and Seventy-fifth street, between Tenth avenue and Kingsbridge road, August 1 to 31, 1882.....	81 00	3820		Richard H. Birmingham.....	Services, Inspector of Paving, Eighty-seventh street, between Avenue A and First avenue, August 29 to 31, 1882.....	10 50
3719		Andrew J. Fleming.....	Services, Inspector, filling in, One Hundred and Forty-third and One Hundred and Forty-fifth streets, between Eighth and Ninth avenues, August 1 to 31, 1882.....	81 00	3821		J. McIntyre Smith.....	Preliminary survey, regulating and paving Forty-second street, from Second to First avenue.....	625 96
3765	7	James E. Coulter.....	Services, Inspector, sewer, in Riverside avenue, between Seventy-sixth and Ninety-second streets, August 1 to 31, 1882.....	108 00	3822		William A. Cumming.....	In full of Contract No. 5659, for paving One Hundred and Twenty-second street, from Sixth to Seventh avenue.....	6,384 66
3766		Walter Roche.....	Services, Inspector, sewer in Riverside avenue, between One Hundred and Sixth and One Hundred and Eleventh streets, August 1 to 31, 1882.....	108 00	3823		J. P. Cranford.....	In full of Contract No. 5588, for regulating and paving Sixty-ninth street from First avenue to Avenue A, Voucher, September, 1882.....	4,249 28
3767		Alexander W. McDonald.....	Services, Inspector on Sewer in Riverside and Twelfth avenues, between One Hundred and Twenty-second and Manhattan streets, August 1 and 2, 1882.....	8 00	3824		Abraham Dowdney.....	In full of Contract No. 5471, for sewer in Eighty-third street, between Riverside and West End avenues, Voucher, September, 1882.....	3,039 70
3768		Hugh Lindsay.....	Services, Inspector on Sewer in West End avenue, between Ninety-first and Ninety-sixth streets, August 1 to 15, 1872.....	52 00	3832	9	Moor Falls, Paymaster.....	Pay-roll, Engineers, etc., One Hundred and Forty-fourth and Forty-fifth street sewers, between Third and Brook avenues, August, 1882.....	413 07
3769		Charles Conley.....	Services, Inspector on Sewer in Ninety-second street, between Avenue A and First avenue, August 1 to 17, 1882.....	60 00	3833		"	Pay-roll, Engineers, etc., One Hundred and Forty-first street sewer, between Alexander and Willis avenues, August, 1882.....	129 18
3770		"	Services, Inspector on Sewer in West End avenue, between Ninety-first and Ninety-sixth streets, August 18 to 31, 1882.....	48 00	3834		"	Pay-roll, Engineers, etc., One Hundred and Thirty-ninth street sewer, from Third avenue to summit between Alexander and Willis avenues, August, 1882.....	122 59
3771		Martin J. Meehan.....	Services, Inspector on Sewer in West End avenue, between Ninety-sixth and One Hundred and Fifth streets, August 1 to 31, 1882.....	108 00	3835		"	Pay-roll, Engineers, etc., One Hundred and Forty-sixth street sewer, between Brook and St. Ann's avenue, August, 1882.....	31 00
3772		Adolph Pruss.....	Services, Inspector on Sewer in Seventy-eighth street, between Ninth and Tenth avenues, August 1 and 2, 1882.....	8 00	3836		"	Pay-roll, Engineers, regulating and grading One Hundred and Thirty-fifth street, from Third to Alexander avenue.....	87 45
3773		Michael Kennedy.....	Services, Inspector on Sewer in Seventy-third street, between First and Third avenues, August 1 to 31, 1882.....	108 00	3837		"	Pay-roll, Engineers, regulating and grading One Hundred and Fifty-third street, from Third to Fourth avenues, August, 1882.....	93 46
3774		William Cushing.....	Services, Inspector on Sewer in Riverside avenue, between Ninety-second and One Hundred and Sixth streets, August 1 to 31, 1882.....	108 00	3838		"	Pay-roll, Engineers, etc., regulating and grading One Hundred and Forty-second street, from Willis to Brook avenue, August, 1882.....	84 00
3775		Franklin Marsh.....	Services, Inspector on Sewer in Eighty-second street, between Eighth and Tenth avenues, August 1 to 31, 1882.....	108 00	3839		"	Pay-roll, Engineers, etc., regulating and grading One Hundred and Thirty-fourth street, from Third to Alexander avenue, August, 1882.....	54 64
3776		Joseph Ogle.....	Services, Inspector on Sewer in Front street, between Broad street and Old Slip, August 1 to 5, 1882.....	20 00	3840		"	Pay-roll, Engineers, etc., regulating and grading One Hundred and Eighty-eighth street, from Third to Railroad avenue, August, 1882.....	37 90
3777		James Reilly.....	Services, Inspector on Sewer in Seventy-second street, between Avenue A and First avenue, August 1 to 31, 1882.....	108 00	3841		"	Pay-roll, Engineers, for fencing vacant lots north side One Hundred and Thirty-fourth street, east of Alexander avenue, August, 1882.....	3 00
3778		James Halpin.....	Services, Inspector on Sewer in One Hundred and Twentieth street, between Fifth and Sixth avenues, One Hundred and Twenty-first and One Hundred and Twenty-second streets, August 1 to 26, 1882.....	92 00	3842		"	Pay-roll, Engineer, crosswalks, Mott avenue and One Hundred and Forty-fourth street, August, 1882.....	30 81
3779		Philip Farley.....	Services, Inspector on Sewer in Ninety-fourth street, between Ninth and Tenth avenues, August 1 to 31, 1882.....	108 00	3843		"	Pay-roll, Engineers, etc., filling in sunken lots west side Willis avenue, twenty-five feet from One Hundred and Forty-fourth street, August, 1882.....	8 22
3780		Jeremiah Crowley.....	Services, Inspector on Sewer in Seventy-second street, between Eighth and Ninth avenues, August 1 to 31, 1882.....	108 00	3844		"	Pay-roll, Engineer, etc., crosswalks, Lincoln avenue, from south side Boulevard to north side One Hundred and Thirty-seventh street.....	6 53
3781		Michael Dooley.....	Services, Inspector on Sewer in West End avenue, between Seventy-sixth and Eighty-ninth streets, August 1 to 31, 1882.....	108 00	3845		"	Pay-roll, Engineer, One Hundred and Forty-sixth street sewer, between Third and Brook avenues.....	134 95
3782		Patrick Gibney.....	Services, Inspector on Sewer in West End avenue, between Sixty-fifth and Sixty-sixth streets, August 1 to 31, 1882.....	108 00	3846		"	Pay-roll, Engineers, etc., One Hundred and Thirty-fifth street sewer, between Third and College avenues.....	5 23
3783		Michael J. Clynes.....	Services, Inspector on Sewer in Seventy-eighth street, between Tenth avenue and Boulevard, August 1 to 31, 1882.....	108 00	3848		Frederick Thileman, Jr.....	Repairing security retained for receiving-basins at the junction of Christopher and Grove streets, September, 1882.....	9 30
3784		Mark Neary.....	Services, Inspector on Sewer in Seventy-fifth street, between West End avenue and Boulevard, August 1 to 31, 1882.....	108 00	3871	11	James Baird.....	In full of Contract No. 5721, for regulating, etc., Seventy-first street, from Boulevard to Eleventh avenue, September, 1882.....	5,170 29
3785		Henry Stern.....	Services, Inspector on Sewer in One Hundred and Twelfth street, between Seventh and Eighth avenues, August 1 to 17, 1882.....	60 00	3872		William A. Cumming.....	In full of Contract No. 5585, for paving Forty-second street, from Second to First avenue, September, 1882.....	5,867 29
3786		Arthur Flynn.....	Services, Inspector on Sewer in Ninety-second street, between First and Second avenues, August 1 to 31, 1882.....	108 00	3873		Vincent Clark.....	In full of Contract No. 5724, for regulating, etc., One Hundred and Fifty-third street, from Tenth avenue to Boulevard, September, 1882.....	5,712 58
3787		Thomas M. Maguire.....	Services, Inspector, basin, northeast corner One Hundred and Twenty-fifth street and Madison avenue, August 1 to 9, 1882.....	32 00	3874		Patrick Farley.....	In full of Contract No. 5670, for regulating, etc., One Hundred and Fifteenth street, between Boulevard and Riverside Drive, September, 1882.....	1,134 00
3788		"	Services, Inspector, basin, southwest corner One Hundred and Eighth street and Fourth avenues, August 10 to 15, 1882.....	20 00	3875		B. C. Murray.....	Labor and material on sewer in Third avenue and One Hundred and Fifty-sixth street, from One Hundred and Fifty-eighth street to Brook avenue, September, 1882.....	22 50
3789		"	Services, Inspector, basin, northwest corner One Hundred and Sixth street and Third avenue, August 16 to 23, 1882.....	28 00	3882	14	J. McIntyre Smith.....	Surveyor's fees for regulating, etc., One Hundred and Fifty-third street, from Tenth avenue to Boulevard, September, 1882.....	148 58
3790		John O'Connor.....	Services, Inspector on Sewer in Twentieth street, between Fourth avenue and Irving place, August 2 to 31, 1882.....	104 00	3883		W. V. Smith.....	Preliminary survey for paving Sixty-seventh street, from Boulevard to Tenth avenue, September, 1882.....	74 36
3791		Edward Roach.....	Services, Inspector, basin, northeast corner of Eighty-sixth street and Madison avenue, August 8 to 19, 1882.....	44 00	3884		"	Preliminary survey for paving Madison avenue, from One Hundred and Tenth to One Hundred and Sixteenth street, September, 1882.....	343 30
3792		Peter Duffy.....	Services, Inspector on Sewer in One Hundred and Sixteenth street, between Eighth avenue and New avenue, August 11 to 31, 1882.....	72 00	3885	15	Robert L. Waters.....	Preliminary survey for paving Eighty-eighth street, First avenue to Avenue A, September, 1882.....	99 53
3793		David P. McBrien.....	Services, Inspector on Sewer in Sixth avenue, east side, between Fifty-third and Fifty-fourth streets, August 30 to 31, 1882.....	8 00	3886		"	Preliminary survey for paving One Hundred and Twenty-third street, Pleasant avenue to First avenue, September, 1882.....	99 33
3794		James F. Maguire.....	Services, Inspector on Sewer in Seventy-first street, between Avenue A and East river, August 30 to 31, 1882.....	8 00	3887		Charles H. Haswell.....	Surveyor's fees for regulating Seventy-first street, from Boulevard to Eleventh avenue, September, 1882.....	151 47
3795		Edward Roach.....	Services, Inspector, basin, northwest corner of Ninth avenue and One Hundred and Fifty-third street, August 21 to 31, 1882.....	40 00	3888		Edward Bradburn, or Geo. W. Stake, assignee.....	In full of Contract No. 5468, for sewer in Front street, between Broad street and Old Slip, and in Coenties Slip, between Front and South streets, September, 1882.....	2,021 85
					3891		Moor Falls, Paymaster.....	Pay-roll, Laborers on sewer in One Hundred and Forty-fifth and One Hundred and Forty-fourth streets, from Third to Brook avenue, and One Hundred and Forty-third street, from Alexander to Brook avenue, ending September 9, 1882.....	10 56

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3892	1882. Sept. 15	Moor Falls, Paymaster.....	Pay-roll, Laborers on sewer in One Hundred and Forty-sixth street, between Third and Brook avenues, September, 1882.....	\$5 28
3893	"	"	Pay-roll, Laborers on sewer in One Hundred and Forty-first street, between Alexander and Willis avenues, September, 1882.....	1 76
3894	"	"	Pay-roll, Laborers on sewer in One Hundred and Thirty-ninth street, from Third avenue to summit between Alexander and Willis avenues, ending September 9, 1882.....	8 80
3895	"	"	Pay-roll, Laborers on sewers in One Hundred and Forty-sixth street, between Brook and St. Ann's avenues, ending September 9, 1882.....	3 52
3896	"	"	Pay-roll, Laborers, regulating and grading One Hundred and Forty-second street, from Willis to Brook avenue, September 9, 1882.....	1 76
3897	"	"	Pay-roll, Laborers, regulating and grading One Hundred and Thirty-fifth street, from Third to Alexander avenue, September 9, 1882.....	1 76
3898	"	"	Pay-roll, Laborers, regulating and grading One Hundred and Thirty-fourth street, from Third to Alexander avenue, September 9, 1882.....	3 52
3899	"	"	Pay-roll, Laborers on crosswalks on Lincoln avenue, from Southern Boulevard to One Hundred and Thirty-seventh street, September 9, 1882.....	3 52
3900		John B. Healy, or Mount Morris Bank, assignee..	In full of Contract No. 5711, for fencing vacant lots southwest corner of Sixth avenue and One Hundred and Twenty-fourth street, September, 1882.....	63 58
3901		Fred. C. Saportas.....	On account of Contract No. 5408, for sewer in One Hundred and Forty-first street, between Alexander and Willis avenues, September, 1882.....	1,687 24
3905	20	M. A. Kellogg.....	Bridge stone, as per order of the Board, on July 19, 1882, September, 1882.....	205 48
3906	"	"	Fence, as per order of the Board, September, 1882.....	29 50
3907		Hugh Duffy, or Robert Boyd, assignee.....	Amount retained on Contract No. 5382, for sewers in Fourth avenue, east side, between One Hundred and Second and One Hundred and Third streets, (to secure liens of various parties) September, 1882.....	114 55
3971	21	Andrew D. Campbell.....	On account of Contract No. 5651, for sewer in West End avenue (formerly Eleventh avenue), between Sixty-fifth and Sixty-sixth streets, September, 1882.....	1,191 93
4007	22	John Brady, or Philip Brady, assignee.....	On account of Contract No. 5449, for regulating, etc., Eighty-eighth street, from Tenth avenue to Riverside Drive, September, 1882.....	1,470 00
4008	"	John E. Eustis.....	Surveys for regulating, etc., Avenue B, from Eighty-sixth to Eighty-seventh streets, September, 1882.....	100 09
4009	"	Cornelius Smith.....	Repairing security retained on Contract No. 5352, for sewer in West Fourth street, between Christopher and West Tenth streets, September, 1882.....	54 30
4010	"	John Slattery.....	In full of Contract No. 5583, for sewer in One Hundred and Twelfth street, between Sixth and Seventh avenues, September, 1882.....	2,413 92
4011	"	"	Repairing security retained on Contract No. 5425, for sewer in One Hundred and Forty-first street, between Seventh and Eighth avenues, September, 1882.....	210 00
4013	26	Wm. A. Cumming.....	In full of Contract No. 5577, for paving Madison avenue, from One Hundred and Tenth to One Hundred and Sixteenth street, September, 1882.....	12,569 81
4014	"	"	In full of Contract No. 5555, for paving Sixty-seventh street, from Boulevard to Tenth avenue, September, 1882.....	2,935 61
4015	"	Abraham Dowdney.....	Repairing security retained on Contract No. 5209, for sewers in Ninety-sixth and Ninety-seventh streets, between Third and Lexington avenues, September, 1882.....	270 60
4016	"	Joseph D. Nutt and Patrick Kerrins.....	In full of Contract No. 5182, for sewers in Seventy-eighth street, between Ninth and Tenth avenues, September, 1882.....	2,470 51
4017	"	Michael Shannon.....	In full of Contract No. 5819, for paving Eighty-eighth street, from First avenue to Avenue A, September, 1882.....	3,468 90
4018	"	"	In full of Contract No. 5595, for paving One Hundred and Thirtieth street, from Eighth to Sixth avenue, September, 1882.....	9,699 51
4042	27	Wm. V. Smith.....	Surveys for regulating, etc., One Hundred and Twenty-fifth street, from Manhattan street to Boulevard, September, 1882.....	251 20
4043	"	Patrick Farley, or Michael Gavin, assignee, or Terence Farley, assignee of Michael Gavin.....	On account of estimate on account of Contract No. 5598, for regulating, etc., One Hundred and Fifty-third street, from Seventh avenue to the first new avenue west of Eighth avenue, September, 1882.....	512 00
4044	"	Patrick Farley, or Michael Gavin, assignee of Wm. Grupe, assignee of Michael Gavin.....	Balance of estimate on account of Contract No. 5598, for regulating, etc., One Hundred and Fifty-third street, from Seventh avenue to the new avenue west of Eighth avenue, September, 1882.....	738 00
4066	28	Chas. J. McKim, or John McKim, assignee.....	In full of Contract No. 5327, for sewer in Riverside avenue, between One Hundred and Eleventh and One Hundred and Twenty-second streets, September, 1882.....	9,461 12
4067	"	Michael Finn.....	In full of Contract No. 5789, for regulating, etc., Avenue B, from Eighty-sixth to Eighty-seventh street, September, 1882.....	1,479 85
4068	"	Moor Falls, Paymaster.....	Pay-roll of Laborers, regulating, etc., One Hundred and Thirty-fifth street, from Third to Alexander avenue, September, 1882.....	1 76
4069	"	"	Pay-roll of Laborers, One Hundred and Forty-sixth street sewer, between Brook and St. Ann's avenues, September, 1882.....	1 76
4070	"	"	Pay-roll of Laborers, One Hundred and Forty-sixth street sewer, between Third and Brook avenues, ending September 23, 1882.....	3 52
4071	"	"	Pay-roll of Laborers, One Hundred and Thirty-ninth street sewer, from Third avenue to summit between Alexander and Willis avenues, ending September 23, 1882.....	8 80
4072	"	"	Pay-roll of Laborers on sewers in One Hundred and Forty-fifth and One Hundred and Forty-fourth streets, between Third and Brook avenues, ending September 23, 1882.....	5 28
4087	29	Patrick Mulholland, or W. A. Darling, assignee.....	Amount retained on Contract No. 5473, for sewer in One Hundred and Twenty-third street, between Fourth and Madison avenues.....	260 00
Total.....				\$382,549 28

Street Improvements above Fifty-ninth Street—June 9, 1880.

3371	Aug. 3	Moor Falls, Paymaster.....	(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. 359, Laws of 1880.) Pay-roll, Assistant Engineers, etc., for July, 1882 (Morningside avenue, west): Services, Assistant Engineer..... \$125 00 " Rodman..... 75 00 " Axeman..... 60 00 " "..... 45 00 " Inspector..... 48 00	\$353 00
3537	19	James C. Talcot, or Jas. A. Derring, attorney.....	Judgment against The Mayor, etc., filed in Superior Court, July 12, 1882, for award for damage by reason of change of grade in regulating, etc., Tenth avenue, from One Hundred and Fifty-fifth to One Hundred and Ninety-fourth street.....	100 00
3643	Sept.	Moor Falls, Paymaster.....	Pay-roll, Assistant Engineers, for August, 1882: Services, Assistant Engineer..... \$104 84 " Rodman..... 62 90 " Axeman..... 57 50 " "..... 57 50 " Inspector..... 108 00	390 74
3675	5	Jesse Ryder.....	Balance due on tree-planting on Seventh avenue.....	255 43
4041	27	James W. O'Grady, or Chas. Jones, assignee.....	On account of Contract No. 5725, for regulating, etc., Morningside avenue, from One Hundred and Tenth street to Tenth avenue, September, 1882.....	2,324 84
Total.....				\$3,424 01

Street Improvement Fund—Riverside Avenue, June 9, 1880.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1882.		(Chap. 397, Laws of 1852; sec. 4, chap. 580, Laws of 1872; Ordinances, December 30, 1854; chap. 383, Laws of 1878.)	
3112	July 14	Moor Falls, Paymaster.....	Pay-roll, Engineers, June, 1882.....	\$6 33
3277	28	Wm. J. McAlpine.....	Services, in examination of matters referring to Riverside avenue, July 17 to July 27, 1882.....	250 00
3505	Aug. 14	Moor Falls, Paymaster.....	Pay-roll, Engineers, etc., July, 1882.....	12 22
3540	19	Wm. J. McAlpine.....	Services, in examination of matters referring to Riverside avenue, July 29 to August 12, 1882.....	350 00
3629	Sept. 2	Wm. J. McAlpine.....	Services, in examination of matters referring to Riverside avenue, August 13 to 31, 1882.....	375 00
3847	9	Moor Falls, Paymaster.....	Pay-roll, Engineers, etc., August, 1882.....	75 00
3972	21	Wm. J. McAlpine.....	Services, in examination of matters referring to Riverside avenue, September 1 to 20.....	350 00
Total.....				\$1,418 55

Tax Sales—Moneys Refunded.

3011	July 10	M. H. Smith.....	(Chap. 335, Laws of 1873.) Purchase money and interest paid, as per Certificate No. 2818, tax sale, December, 1881, for Ward No. 15, Block 262, Nineteenth Ward.....	\$151 45
3144	18	Elihu Williams.....	Amount of purchase money and interest paid, as per Certificate No. 2127, tax sale, December, 1871.....	49 55
3273	27	Jas. H. Phylfe.....	Amount of purchase money paid, as per Certificate No. 1009, tax sale, December, 1881, for Ward No. 360, Eighteenth Ward.....	2,024 70
3904	Sept. 16	M. M. Harnett.....	Amount of purchase money and interest on tax sale, December, 1881; voucher, September, 1882.....	23 10
4065	28	Wm. A. Mitchell.....	Amount of purchase money paid, as per Certificate No. 1164, tax sale, 1881, on Ward No. 219, Twentieth Ward.....	1,572 43
Total.....				\$3,821 23

Water Meter Fund.

3578	Aug. 23	The Municipal Gas-light Co..	(Chap. 383, Laws of 1870, and chap. 213, Laws of 1871.) Amount deposited as security for water meters, as per Register Nos. 62, 63 and 66.....	\$315 00
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RECAPITULATION.

Payments from Proceeds of Taxation (A).

THE COMMON COUNCIL.

City Contingencies.....	\$16 94
Contingencies—Clerk of the Common Council.....	35 51
Salaries—Common Council.....	14,249 46

THE MAYORALTY.

Contingencies—Mayor's Office.....	529 40
Salaries—Mayor's Office.....	6,483 24

THE DEPARTMENT OF FINANCE.

Expenses of Conducting the Department.

Cleaning Markets.....	5,515 61
Contingencies—Comptroller's Office.....	1,054 88
Salaries—Department of Finance.....	35,012 58
Salaries—Chamberlain's Office.....	6,249 99

Expenses of Conducting the City Government, as follows (for the State):

State Taxes.....	400,000 00
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Interest on and Installments of Principal of the Debt of the Corporation of the City of New York.

Interest on the City Debt.....	358,837 45
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MISCELLANEOUS PURPOSES.

Judgments.....	14,193 80
Armories and Drill-rooms—For Wages of Armorer.....	2,757 00
Armories and Drill-rooms, Rent of.....	13,687 50
Commissioners of the Sinking Fund, Expenses of ..	19 75
Incumbrances in Harbor, Removal of.....	250 00
Rents.....	12,637 50
Real Estate, Expenses of.....	75 00
Unsafe Buildings, Surveys of.....	50 00
Refunding Interest and Charges on Lands Sold for Taxes and Assessments.....	4,691 37

THE DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies—Department of Taxes and Assessments.....	149 30
Salaries—Department of Taxes and Assessments.....	20,960 28
Salaries—Board of Assessors.....	4,074 99

THE LAW DEPARTMENT.

Contingencies—Law Department.....	4,001 99
Contingencies—Public Administrator's Office.....	231 00
For Procuring and Presenting Evidence relative to Frauds on the City and County of New York prior to January 1, 1872.....	2,000 00
Salaries—Law Department.....	22,598 46
For Clerical Service to Commissioners in Street Opening Proceedings.....	600 00

THE DEPARTMENT OF PUBLIC WORKS.

Aqueduct—Repairs, Maintenance, and Strengthening.....	\$97,419 26
Boulevards, Roads, and Avenues, Maintenance of.....	21,401 23
Contingencies—Department of Public Works.....	1,129 75
Expenses of Laying Four-foot Croton-mains, etc.....	68 12
Flagging Sidewalks and Fencing Vacant Lots in Front of City Property.....	681 37
Free Floating Baths.....	7,962 82
Lamps and Gas, and Electric Lighting.....	142,558 37
Laying Croton Pipes.....	80,291 52
Public Buildings—Construction and Repairs.....	10,025 95
Public Drinking Hydrants.....	1,145 83
Removing Obstructions in Streets and Avenues.....	1,511 55
Repairing and Renewal of Pipes, Stop-cocks, etc.....	30,369 24
Repaving Streets and Avenues under Chapter 476, Laws of 1875.....	139,670 88
Roads, Streets, and Avenues Unpaved, Maintenance of, and Sprinkling.....	9,755 72
Repairs and Renewal of Pavements, and Regrading.....	97,788 29
Salaries—Department of Public Works.....	51,748 19
Sewers—Repairing and Cleaning.....	34,903 32
Supplies for and Cleaning Public Offices, etc.....	14,767 40
Street Improvements—For Surveying, Monumenting, and Numbering Streets.....	15 00
Wells and Pumps—Repairing and Cleaning.....	144 99
Water Supply for the Twenty-fourth Ward.....	1,739 20
Fulton Market—Alterations and Repairs, etc.....	14,469 50
For Test of Appliances for Suppressing Waste of Croton Water.....	2,190 00
Jefferson Market—Alterations and Rebuilding.....	1,824 94
For Surveys, Maps, etc., for Street Openings.....	308 98
Water Meters.....	9,055 94

THE DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—For Salaries.....	6,661 92
“ “ “ For Police.....	19,116 92
“ “ “ For Labor, Maintenance, and Supplies.....	63,445 33
“ “ “ For Maintenance of Museums.....	9,002 50
“ “ “ For Zoological Department.....	5,416 88
Music—Central Park and City Parks.....	4,350 00
Maintenance—Twenty-third and Twenty-fourth Wards.....	25,817 42
Manhattan Square, Improvement of.....	9,261 77
Maps of the Twenty-third and Twenty-fourth Wards.....	46 94
Harlem River Bridges—Repairs, Improvements, and Maintenance.....	4,856 19
Bronx River Bridges—For Rebuilding, Repairing, etc.....	18,720 79
Rents—Department of Public Parks.....	681 00
Southern Boulevard, Maintenance and Improvement of.....	45 86
Sewers and Drains—Twenty-third and Twenty-fourth Wards.....	1,492 53
Surveys, Maps and Plans, in Twenty-third and Twenty-fourth Wards.....	1,135 10
For Laying New and Repairing Old Walks—Central Park.....	1,123 29
Entrances into Central Park on Eighth avenue, at Seventy-seventh and Eighty-first streets, Completion of.....	13,358 65
Central Park, Transverse Roads Nos. 1 and 3, at Sixty-fifth and Eighty-sixth streets.....	702 14
Riverside Park and Avenue.....	4,702 36
Surveying, Laying-out, etc., Tax and Assessment Maps, Twenty-third and Twenty-fourth Wards.....	2,917 27
Third Avenue, Twenty-third and Twenty-fourth Wards, Intersections, Reflagging, etc.....	12 78

THE JUDICIARY.

Salaries—City Courts.....	47,750 32
“ “ “ Judiciary.....	171,605 48

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—For Salaries.....	74,504 87
“ “ “ For Supplies.....	194,888 79
“ “ “ For Repairs and Alterations to Buildings and Apparatus.....	2,211 81
“ “ “ For Poor Adult Blind.....	1,911 00
“ “ “ For Support of Out-door Poor.....	799 91
“ “ “ For Construction of New Buildings.....	36,113 65
“ “ “ For Contingent Fund.....	245 00
“ “ “ For New Boilers at Bellevue Hospital and the Penitentiary.....	200 00

THE HEALTH DEPARTMENT.

Health Fund—For Salaries.....	38,877 84
“ “ “ For Law Expenses, including Marshals' Fees.....	500 00
“ “ “ For Disinfection.....	8,705 72
“ “ “ For Contingent Expenses.....	1,651 99
“ “ “ For Payment to the Board of Police, etc.....	9,000 00
For Removal of Night-soil, Offal, and Dead Animals.....	6,000 00
Tenement-house Fund.....	2,016 83
Hospitals for Care of Contagious Diseases.....	4,627 03
Night Medical Service Fund.....	650 00
Hospital Fund.....	13,693 55
Registration of Plumbers, and the Supervision of Plumbing and Drainage.....	2,017 21
Prevention of Dangers from Contagious and Infectious Diseases.....	2,885 00

THE POLICE DEPARTMENT.

Police Fund.....	795,587 49
Police Station Houses—Rents.....	2,245 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 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.....	33,132 00

THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning.....	232,408 82
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THE FIRE DEPARTMENT.

Fire Department Fund—For Salaries.....	193,225 70
“ “ “ For Apparatus, Supplies, etc.....	54,314 12
“ “ “ For New Engine Houses.....	4,906 75
“ “ “ For Special Appropriation for Apparatus.....	25,948 00

THE BOARD OF EDUCATION.

Public Instruction.....	\$422,695 99
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THE COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York.....	10,315 48
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ADVERTISING, PRINTING, STATIONERY, AND BLANK-BOOKS.

Publication of “City Record”.....	11,460 61
“City Record”—Salaries and Contingencies.....	1,198 69
Advertising.....	2,021 05
Printing, Stationery, and Blank-Books.....	22,416 40

ASYLUMS, REFORMATORIES, AND CHARITABLE INSTITUTIONS.

Asylum for Idiots.....	582 00
Children's Fold of the City of New York.....	2,912 00
Foundling Asylum, under the charge of the Sisters of Charity.....	56,593 86
Hebrew Benevolent and Orphan Asylum Society.....	8,755 39
Institution for Improved Instruction of Deaf Mutes.....	3,150 00
New York Institution for the Instruction of the Deaf and Dumb.....	5,764 99
New York Juvenile Asylum.....	32,083 32
New York Infant Asylum.....	13,767 00
New York State Homoeopathic Asylum for the Insane.....	469 09
New York State Lunatic Asylum.....	431 97
New York Catholic Protectory.....	51,860 24
New York Society for the Relief of the Ruptured and Crippled.....	6,375 20
New York Infirmary for Women and Children.....	500 00
Nursery and Child's Hospital.....	26,291 37
Protestant Episcopal House of Mercy.....	474 63
Roman Catholic House of Good Shepherd.....	1,057 00
State Asylum for Insane Criminals at Auburn, N. Y.....	260 00
St. Joseph's Improved Institute for the Instruction of Deaf Mutes.....	4,349 99
Union Home and School for Education of Children of Volunteer Soldiers.....	4,125 00
Five Points House of Industry in the City of New York.....	2,584 32
The Association for Befriending Children and Young Girls.....	1,820 56

MISCELLANEOUS PURPOSES.

Board of Estimate and Apportionment, Expenses of.....	400 00
Coroners—Salaries and Expenses.....	14,832 55
Contingencies—District Attorney's Office.....	1,463 55
Election Expenses, etc.....	1,575 00
Jurors' Fees, etc.....	5,000 00
Support of Prisoners in County Jail.....	2,915 81
Salaries—Commissioners of Accounts.....	4,143 00
Sheriff's Fees.....	15,808 00
Salary of the Physician to the Jail of the City and County of New York, etc.....	249 99
Bureau of Permits.....	2,439 95
Expenses of Bernard Reilly (late Sheriff).....	11,981 62
Total.....	\$4,658,903 83

Special and Trust Accounts (B).

Assessment Fund, June 9, 1880.....	\$420 84
“ “ “ after June 9, 1880.....	107,494 00
Assessment Sales—Moneys Refunded.....	9,359 86
Assessment Commission, Expense of.....	4,780 48
American Society for Prevention of Cruelty to Animals.....	255 00
Assessment Commission Awards.....	16,278 54
Croton Water Fund.....	363,823 73
Commissioners of Excise Fund.....	12,238 12
Croton Water Rent—Refunding Account.....	1,950 52
Commission for the Revision of the Special and Local Laws affecting Public Interest in the City of New York.....	704 13
Construction of Bridge over Harlem River.....	7,183 92
Dock Fund.....	296,971 18
Dog License Fund.....	2,195 98
Excise Licenses.....	85,125 85
Fourth Avenue Parks.....	6 44
Morningside Park Improvement Fund.....	753 26
New York County Court-house.....	350 24
New York Society for Prevention of Cruelty to Children.....	250 00
New York Bridge Fund.....	134,000 00
Revenue Bonds of 1880.....	200,000 00
“ “ “ 1882.....	150,000 00
Refunding Taxes Paid in Error.....	1,081 06
Refunding Assessments Paid in Error.....	3,266 13
Restoring and Repaving—Special Fund—Department of Public Works.....	6,419 50
“ “ “ “ “ Parks.....	74 00
Street Improvement Fund, June 9, 1880.....	59,290 87
Street Improvements Authorized or Contracted for after June 9, 1880.....	382,549 28
Street Improvements above Fifty-ninth street, June 9, 1880.....	3,484 01
Street Improvement Fund—Riverside avenue, June 9, 1880.....	1,418 55
Tax Sales—Moneys Refunded.....	3,821 23
Water Meter Fund.....	315 00
Total.....	\$1,855,801 66

Appropriation Accounts..... \$4,658,903 83

Special and Trust Accounts..... 1,855,801 66

Total..... \$6,514,705 49

ANDREW EADIE, Clerk, Auditing Department.