

# THE CITY RECORD.

## OFFICIAL JOURNAL.

VOL. XII.

NEW YORK, MONDAY, SEPTEMBER 29, 1884.—WITH SUPPLEMENT.

NUMBER 3,450.



### LAW DEPARTMENT.

The following schedules form a report of the transactions of the office of the Counsel to the Corporation for the week ending September 26, 1884:

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

#### SCHEDULE "A."

##### SUITS AND SPECIAL PROCEEDINGS INSTITUTED.

###### SUPREME COURT.

In the matter of opening Kingsbridge road, on petition of Wm. C. Baker—For an award of \$3,200 on award No. 121.  
In the matter of opening Eleventh avenue, on petition of Wm. C. Baker—For an award of \$5,007 on award No. 39.  
In re petition of Eliza Banks—To vacate an assessment for paving Lawrence street, from Ninth avenue to Boulevard.  
Elizabeth Jones and William B. Whiteman, as executrix and executor of the last will and testament of Edward Jones, deceased, agst. The Mayor etc., of the City of New York, J. Jarvis Jones, and William C. Rogers, as surviving partners of the firm of E. Jones & Co.—Summons only served.  
Same agst. same.—Summons only served.  
Same agst. same.—Summons only served.  
Same agst. same.—Summons only served.  
In re petition of Edward Morrison—To vacate assessment for One Hundredth street paving, etc., Eighth to Eleventh avenues.

###### SUPERIOR COURT.

Elizabeth Jones and William B. Whiteman, as executrix and executor of the last will and testament of Edward Jones, deceased, agst. The Mayor, etc., of the City of New York, J. Jarvis Jones and Wm. C. Rogers as surviving partners of the firm of E. Jones & Co.—Summons only served.  
Patrick Minogue—Damages for ejectment from premises Nos. 20 and 21 in Block 20 on a map, sections A and B of N. N. Y., on file in Register's office, Westchester County, September 25, 1873, \$2,000.

###### COURT OF COMMON PLEAS.

Francis X. Diller agst. The Equitable Gas-light Company of New York and Hubert O. Thompson—To restrain the Gas-light Company from opening any of the streets or avenues in the City of New York for purpose of laying pipes or mains, and defendant Thompson from granting any license or continuing any license already granted.  
Elizabeth Jones and William B. Whiteman, as executrix and executor of the last will and testament of Edward Jones, deceased, agst. The Mayor, etc., of the City of New York, J. Jarvis Jones and Wm. C. Rogers as surviving partners of the firm of E. Jones & Co.—Summons only served.

###### CITY COURT.

Alfred Waters, by his guardian ad litem, Henry Waters, agst. George W. Curtis—Summons only served.

#### SCHEDULE "B."

##### JUDGMENTS ENTERED AND ORDERS OF THE GENERAL AND SPECIAL TERMS.

John Duffy—Order of discontinuance without costs entered.  
Maurice Harris—Order of discontinuance without costs entered.  
Thomas J. Treloar—Order of discontinuance without costs entered.  
Thomas Walsh—Order of discontinuance without costs entered.  
Samuel Salsbee—Order of discontinuance without costs entered.  
Thomas Miller—Order of discontinuance without costs entered.  
John Tansey—Judgment entered in favor of the City dismissing complaint etc., for \$22.09 costs, etc.  
Patrick Riley—Entered judgment in favor of the City for \$104.93 costs on affirmation of appeal.  
Edward M. Knox et al. agst. Kirk et al.—Order entered discontinuing action as to the Mayor, etc., without costs, etc.  
Thos. W. Smith—Judgment entered in favor of plaintiff for \$709.04.  
People ex rel. John Foley agst. S. Hastings Grant, Comptroller, et al.—Order entered allowing peremptory writ of mandamus.  
John F. Carroll—Judgment entered in favor of the City dismissing complaint, and for \$22.09 costs, etc.  
Michael O'Keefe—Judgment entered in favor of plaintiff for \$4,900, by consent.  
Roman Catholic Church of All Saints—Judgment entered in favor of plaintiff vacating taxes for 1883, and for \$29.58 costs, etc.  
Mary J. Uter—Order entered discontinuing action as to the Mayor, etc., of New York, upon their paying to the Chamberlain the amount of the award, etc.  
People ex rel. Wm. Kellock agst. S. Hastings Grant—Order directing peremptory writ of mandamus to issue; entered, and writ issued.  
People ex rel. Twiss Birmingham agst. S. Hastings Grant—Order directing peremptory writ of mandamus to issue; entered, and writ issued.  
Matter of Wm. C. Baker, Kingsbridge road opening—Order entered directing payment of award into Court, and referring to John Berry, Esq., to ascertain title, etc.  
Matter of Wm. C. Baker, Eleventh avenue opening—Order entered directing payment of award into Court, and referring to John Berry, Esq., to ascertain title, etc.  
Mayor, etc., agst. Sixth Avenue Railroad Company—Order entered discontinuing action without costs.  
Mayor, etc., agst. Sixth Avenue Railroad Company—Order entered discontinuing action without costs.  
Joseph Shiloh agst. Theresa Lynch et al.—Judgment entered in favor of defendants dismissing the complaint, and for \$37.  
Samuel S. Smith agst. Robert Nixon et al.—Judgment entered in favor of defendants dismissing complaint, and for \$22 costs, etc.  
William W. Hyde—Judgment entered in favor of the City dismissing the complaint, and for \$87 costs, etc.  
Johnston Livingston—Judgment entered in favor of plaintiff for \$3,531.22.  
Edward M. Knox et al.—Order entered allowing issuance of supplemental summons and complaint.  
People ex rel. Margaret Holbrook agst. French et al.—Order entered setting aside peremptory writ of mandamus.

#### SCHEDULE "C."

##### SUITS AND SPECIAL PROCEEDINGS INSTITUTED.

Roman Catholic Church of All Saints—Motion for judgment made before Donohue, J.; granted.  
People ex rel. John Foley agst. S. Hastings Grant, Comptroller—Motion for judgment made before Donohue, J.; granted.  
Charles L. Reason agst. Board of Education—Motion for injunction argued before Donohue, J.; decision reserved.

E. HENRY LACOMBE, Counsel to the Corporation.

### APPROVED PAPERS.

Resolved, That gas-mains be laid, lamp-posts erected and street-lamps placed thereon and lighted in One Hundred and Fifty-sixth street, from Avenue St. Nicholas to the Boulevard, under the direction of the Commissioner of Public Works.

Adopted by the Board of Aldermen, September 15, 1884.  
Approved by the Mayor, September 19, 1884.

Resolved, That the Clerk of the Common Council be and he is hereby authorized and directed to cause five hundred copies of all laws relating particularly to the City of New York, passed at the last session of the State Legislature, to be printed in the usual manner in document form, for the use of the offices of the Corporation, and others; the expense, if any, of procuring copies of such laws, not to exceed the usual fees, and to be paid by the Comptroller, from the appropriation for "City Contingencies."

Adopted by the Board of Aldermen, September 15, 1884.  
Approved by the Mayor, September 19, 1884.

Resolved, That permission be and the same is hereby given to the owner of premises No. 4 West Thirty-sixth street to extend the vault in front of said premises a distance of one foot beyond the curb-line, as shown in the accompanying diagram, upon payment of the usual fees, provided the work be done in a durable and substantial manner, and that the said owner shall stipulate with the Commissioner of Public Works to save the city harmless from any loss or damage that may occur in consequence of the building or extension of said vault during the progress or subsequent to the completion of the work, the work to be done at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, September 8, 1884.  
Approved by the Mayor, September 15, 1884.

Resolved, That permission be and the same is hereby given to H. Cranston, proprietor of the New York Hotel, to construct a covered bridge, four feet wide, from the third story of the building, No. 10 Waverly place, across Mercer street, to connect with the said New York Hotel, to serve as a fire-escape from the hotel in case of fire, the work to be done at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, September 8, 1884.  
Approved by the Mayor, September 15, 1884.

Resolved, That permission be and the same is hereby given to James P. Mahon to place a post and small emblematic sign thereon within the curb-line in front of his premises, No. 221½ Centre street, said post to be six inches in circumference and eight feet high, the sign to be two feet square; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, September 8, 1884.  
Received from his Honor the Mayor, September 15, 1884, without his approval or objections thereto; therefore, as provided in section 75, chapter 410, Laws of 1882, the same became adopted.

Resolved, That permission be and the same is hereby given to the Congregation "Kadusha Ohel Yitsak" to place and keep a transparency on the street-lamp corner of Third avenue and Fifty-fifth street; such permission to continue only until November 1, 1884.

Adopted by the Board of Aldermen, September 8, 1884.  
Received from his Honor the Mayor, September 15, 1884, without his approval or objections thereto; therefore, as provided in section 75, chapter 410, Laws of 1882, the same became adopted.

Resignation of Joseph B. Reilly as a Commissioner of Deeds.

Resolved, That G. A. Leffson be and he is hereby appointed a Commissioner of Deeds in and for the City and County of New York, in place of Joseph B. Reilly, resigned.

Resignation accepted and resolution adopted by the Board of Aldermen, September 15, 1884.

Whereas, The substitution of electric lights in many of the principal streets and avenues in this city, for the ordinary street-lamps, and the consequent removal of the names of streets and avenues from such street-lamps, placed at the corners of intersecting streets and avenues, occasions much annoyance both to our own residents and strangers, and some means should be provided to restore and continue the names of streets and avenues, as heretofore, as a guide to travelers, both by day and night, by causing such names to be placed on each corner building, so as to be readily distinguished, or by causing each corner street-lamp, containing such designation, to be lighted as formerly; be it therefore

Resolved, That the Commissioner of Public Works be and he is hereby directed to examine into the subject, and report to this Board the best method, in his opinion, of restoring to our citizens and others the great convenience of designating each intersecting street and avenue, at one or more of the corners, in every case where gas-lamps have been superseded by electric lights.

Adopted by the Board of Aldermen, September 8, 1884.  
Approved by the Mayor, September 19, 1884.

Resolved, That hereafter, before the commencement of any action for violation of any of the ordinances of the city by the Corporation Attorney, except the ordinances relating to the removal of snow and ice from the sidewalks, the said Corporation Attorney shall give notice in writing or printed, or partly written and partly printed, at least ten days before entering complaint, to every such delinquent, to remove such cause of complaint, and if obedience is given to such notice, and the cause of complaint removed on or before the expiration of said ten days, then, and in that case, no complaint shall be made for such violation so removed, or remedied; but nothing herein contained shall require more than one notice to be given to the same person or persons for violation of any one Corporation ordinance, or parts thereof. Said notice shall have printed across its face, in large and conspicuous letters, the following words: "If the violation of the Corporation ordinance in this notice referred to be discontinued within ten days no action will be commenced by the Corporation Attorney."

Adopted by the Board of Aldermen, September 15, 1884.  
Approved by the Mayor, September 19, 1884.

# HEALTH DEPARTMENT OF THE CITY OF NEW YORK, SANITARY BUREAU, SEVENTH DIVISION—VITAL STATISTICS.

REPORTED MORTALITY\* for the week ending September 20, 1884, together with the ACTUAL MORTALITY for the week ending September 13, 1884.

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

SIR—There were 686 deaths reported to have occurred in this city during the week ending Saturday, September 20, 1884, which is a decrease of 165, as compared with the number reported the preceding week, and 156 more than were reported during the corresponding week of the year 1883. The actual mortality for the week ending September 13, 1884, was 788, which is 149.4 above the average for the corresponding week for the past five years, and represents an annual death-rate of 30.01 per 1,000 persons living, the population estimated at 1,365,262.

Table showing the Reported Mortality for the week ending September 20, 1884, and the Actual Number of Deaths each day, from the Principal Causes, with the Ages of Decedents, for the week ending September 13, 1884.

| METEOROLOGY. |  |  | Week ending Sept. 20. | Week ending Sept. 13. | ACTUAL NUMBER OF DEATHS EACH DAY DURING THE WEEK ENDING SATURDAY, SEPT. 13, 1884. |  |  |  |  |  |  |  |  |  |  |  |  |  | AGE BY YEARS. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | SEX. |
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|              |  |  |                       |                       |   |  |  |  |  |  |  |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |      |
|              |  |  |                       |                       |   |  |  |  |  |  |  |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |      |
|              |  |  |                       |                       |   |  |  |  |  |  |  |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |      |
|              |  |  |                       |                       |   |  |  |  |  |  |  |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |      |
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|              |  |  |                       |                       |   |  |  |  |  |  |  |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |      |
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|              |  |  |                       |                       |   |  |  |  |  |  |  |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |      |
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|              |  |  |                       |                       |   |  |  |  |  |  |  |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |      |
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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 September 20, 1884.*  
Barometer.

| Barometer.  |                |                         |                         |                         |                         |                         |         |                         |         |                        |                |   |          |                                   |          |                                  |        |
|---|----------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|---------|-------------------------|---------|------------------------|----------------|---|----------|-----------------------------------|----------|----------------------------------|--------|
| DATE.<br>SEPTEMBER.   |                | 7 A. M.                 | 2 P. M.                 | 9 P. M.                 | MEAN FOR<br>THE DAY.    | MAXIMUM.                |         | MINIMUM.                |         |                        |                |   |          |                                   |          |                                  |        |
|   |                | Reduced to<br>Freezing. | Reduced to<br>Freezing. | Reduced to<br>Freezing. | Reduced to<br>Freezing. | Reduced to<br>Freezing. | Time.   | Reduced to<br>Freezing. | Time.   |                        |                |   |          |                                   |          |                                  |        |
| Sunday,   | 14             | 30.382                  | 30.316                  | 30.288                  | 30.328                  | 30.400                  | 9 A.M.  | 30.298                  | 12 P.M. |                        |                |   |          |                                   |          |                                  |        |
| Monday,   | 15             | 30.256                  | 30.140                  | 30.102                  | 30.182                  | 30.278                  | 0 A.M.  | 30.092                  | 12 P.M. |                        |                |   |          |                                   |          |                                  |        |
| Tuesday,  | 16             | 30.000                  | 29.810                  | 29.778                  | 29.862                  | 30.092                  | 0 A.M.  | 29.742                  | 6 P.M.  |                        |                |   |          |                                   |          |                                  |        |
| Wednesday,  | 17             | 29.728                  | 29.662                  | 29.650                  | 29.680                  | 29.772                  | 0 A.M.  | 29.612                  | 5 P.M.  |                        |                |   |          |                                   |          |                                  |        |
| Thursday,   | 18             | 29.700                  | 29.798                  | 30.000                  | 29.832                  | 30.022                  | 12 P.M. | 29.654                  | 0 A.M.  |                        |                |   |          |                                   |          |                                  |        |
| Friday,   | 19             | 30.142                  | 30.112                  | 30.148                  | 30.134                  | 30.174                  | 9 A.M.  | 30.022                  | 0 A.M.  |                        |                |   |          |                                   |          |                                  |        |
| Saturday,   | 20             | 30.088                  | 29.978                  | 30.044                  | 30.036                  | 30.128                  | 0 A.M.  | 29.938                  | 3 P.M.  |                        |                |   |          |                                   |          |                                  |        |
| <table> <tr> <td>Mean for the week.....</td> <td>30.007 inches.</td> </tr> <tr> <td>Maximum<br/>" at 9 A.M., September 14.....</td> <td>30.400 "</td> </tr> <tr> <td>Minimum<br/>" at 5 P.M., " 17.....</td> <td>29.612 "</td> </tr> <tr> <td>Range<br/>" " " " " " " " " " " "</td> <td>.788 "</td> </tr> </table> |                |                         |                         |                         |                         |                         |         |                         |         | Mean for the week..... | 30.007 inches. | Maximum<br>" at 9 A.M., September 14..... | 30.400 " | Minimum<br>" at 5 P.M., " 17..... | 29.612 " | Range<br>" " " " " " " " " " " " | .788 " |
| Mean for the week.....  | 30.007 inches. |                         |                         |                         |                         |                         |         |                         |         |                        |                |   |          |                                   |          |                                  |        |
| Maximum<br>" at 9 A.M., September 14.....   | 30.400 "       |                         |                         |                         |                         |                         |         |                         |         |                        |                |   |          |                                   |          |                                  |        |
| Minimum<br>" at 5 P.M., " 17.....   | 29.612 "       |                         |                         |                         |                         |                         |         |                         |         |                        |                |   |          |                                   |          |                                  |        |
| Range<br>" " " " " " " " " " " "  | .788 "         |                         |                         |                         |                         |                         |         |                         |         |                        |                |   |          |                                   |          |                                  |        |

### Thermometers.

| DATE.      |    | 7 A. M.   |           | 2 P. M.   |           | 9 P. M.   |           | MEAN.     |           | MAXIMUM. |           |       | MINIMUM.  |       |           | MAXIMUM. |          |      |
|------------|----|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|-----------|-------|-----------|-------|-----------|----------|----------|------|
|            |    | Dry Bulb. | Wet Bulb. | Dry Bulb. | Wet Bulb. | Dry Bulb. | Wet Bulb. | Dry Bulb. | Wet Bulb. | Time.    | Wet Bulb. | Time. | Dry Bulb. | Time. | Wet Bulb. | Time.    | In Sun.  |      |
|            |    |           |           |           |           |           |           |           |           |          |           |       |           |       |           |          |          |      |
| Sunday,    | 14 | 54        | 50        | 60        | 54        | 62        | 57        | 58.6      | 53.6      | 65       | 5 P. M.   | 57    | 5 P. M.   | 52    | 6 A. M.   | 50       | 6 A. M.  | 124. |
| Monday,    | 15 | 54        | 53        | 70        | 60        | 67        | 62        | 63.6      | 58.3      | 72       | 4 P. M.   | 63    | 4 P. M.   | 52    | 6 A. M.   | 52       | 6 A. M.  | 122. |
| Tuesday,   | 16 | 63        | 60        | 77        | 65        | 73        | 66        | 71.0      | 63.6      | 80       | 4 P. M.   | 67    | 4 P. M.   | 62    | 6 A. M.   | 60       | 6 A. M.  | 127. |
| Wednesday, | 17 | 69        | 65        | 80        | 69        | 74        | 70        | 74.3      | 68.0      | 81       | 3 P. M.   | 71    | 3 P. M.   | 68    | 6 A. M.   | 65       | 6 A. M.  | 134. |
| Thursday,  | 18 | 68        | 63        | 74        | 64        | 61        | 59        | 67.0      | 62.0      | 73       | 1 P. M.   | 68    | 0 A. M.   | 59    | 12 P. M.  | 57       | 12 P. M. | 125. |
| Friday,    | 19 | 56        | 54        | 68        | 59        | 65        | 61        | 63.0      | 58.0      | 70       | 4 P. M.   | 61    | 4 P. M.   | 55    | 6 A. M.   | 54       | 6 A. M.  | 129. |
| Saturday,  | 20 | 63        | 60        | 71        | 65        | 63        | 59        | 65.6      | 61.3      | 72       | 3 P. M.   | 65    | 3 P. M.   | 59    | 12 P. M.  | 53       | 12 P. M. | 112. |

*Dry Bulb.*

Mean for the week..... 66.1 degrees

Maximum for the week, at 3 P. M., 17th..... 81. " " at 3 P. M., 17th..... 71. "

Minimum " " at 6 A. M., 14th..... 52. " " at 6 A. M., 14th..... 50. "

Range " " 29. " " 21. "

*Wet Bulb.*

Mean for the week..... 60.7 degrees.

| Wind.               |        |            |         |         |                    |         |         |                       |                                  |         |         |      |             |
|---------------------|--------|------------|---------|---------|--------------------|---------|---------|-----------------------|----------------------------------|---------|---------|------|-------------|
| DATE.<br>SEPTEMBER. |        | 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,             | 14.... | NNE        | N       | WSW     | 61                 | 39      | 27      | 127                   | 0                                | 0       | 0       | ¾    | 11 A. M.    |
| Monday,             | 15.... | NNW        | SW      | SSW     | 40                 | 26      | 55      | 121                   | 0                                | ¾       | 0       | 7    | 10.15 P. M. |
| Tuesday,            | 16.... | SW         | SW      | SW      | 100                | 123     | 103     | 326                   | 3                                | 13¾     | 1¼      | 15   | 2.10 P. M.  |
| Wednesday,          | 17.... | WSW        | WSW     | SSE     | 102                | 36      | 30      | 168                   | 0                                | 0       | 0       | 7¼   | 1.10 A. M.  |
| Thursday,           | 18.... | NNW        | WNW     | NW      | 28                 | 48      | 58      | 134                   | 0                                | 2½      | 0       | 4    | 3.30 P. M.  |
| Friday,             | 19.... | N          | WNW     | SSW     | 46                 | 37      | 20      | 103                   | 0                                | 0       | 0       | ¾    | 10.15 A. M. |
| Saturday,           | 20.... | SW         | WNW     | NNW     | 46                 | 65      | 37      | 148                   | 0                                | 0       | 0       | 6    | 10.50 A. M. |

Distance traveled during the week..... 1,127 miles.  
 Maximum force " " " 15 pounds.

| DATE.        | Hygrometer.     |         |         |                    |         |         | Clouds.                    |            |         | Rain and Snow.                    |                 |                    |                  |                |
|--------------|-----------------|---------|---------|--------------------|---------|---------|----------------------------|------------|---------|-----------------------------------|-----------------|--------------------|------------------|----------------|
|              | FORCE OF VAPOR. |         |         | RELATIVE HUMIDITY. |         |         | CLEAR, o.<br>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.<br>H. M. | Amount of Water. | Depth of Snow. |
| Sunday, 14   | .308            | .338    | .399    | 74                 | 65      | 72      | o                          | 3 Cir.     | o       | .....                             | .....           | .....              | .....            | .....          |
| Monday, 15   | .389            | .385    | .489    | 93                 | 52      | 74      | o                          | 1 Cir.     | o       | .....                             | .....           | .....              | .....            | .....          |
| Tuesday, 16  | .478            | .457    | .545    | 83                 | 49      | 67      | 4 Cir.                     | o          | 8 Cir.  | .....                             | .....           | .....              | .....            | .....          |
| Wedn'day, 17 | .564            | .561    | .679    | 79                 | 54      | 81      | 3 Cir.                     | 6 Cir.     | 4 Cir.  | .....                             | .....           | .....              | .....            | .....          |
| Thursday, 18 | .559            | .489    | .473    | 74                 | 62      | 88      | 8 Cir. Cu.                 | 9 Cir. Cu. | 2 Cir.  | .....                             | .....           | .....              | .....            | .....          |
| Friday, 19   | .391            | .380    | .483    | 87                 | 55      | 78      | o                          | 1 Cu.      | 2 Cir.  | .....                             | .....           | .....              | .....            | .....          |
| Saturday, 20 | .478            | .537    | .447    | 83                 | 71      | 77      | 9 Cu.                      | 10         | o       | .....                             | .....           | .....              | .....            | .....          |

Total amount of water for the week..... inches.

DANIEL DRAPER, Ph. D., Director.

Total amount of water for the week..... .. inches.

DANIEL DRAPER, Ph. D., Director.

Total amount of water for the week..... .. inches.

DANIEL DRAPER, Ph. D., Director.

Total amount of water for the week..... .. inches.

DANIEL DRAPER, Ph. D., Director.

DANIEL DRAPER, Ph. D., Director.

## EXECUTIVE DEPARTMENT.

MAYOR'S OFFICE,  
New York, May 8, 1884.

In pursuance of the ordinances, approved April 30, 1877, and June 1, 1877, each of which is entitled "An ordinance to prevent the danger of hydrophobia to any of the inhabitants of the City of New York," notice is hereby given that all dogs found at large in the City of New York on and after June 1, 1884, contrary to such ordinances will be seized and disposed of as provided therein.

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

FRANKLIN EDSON,  
Mayor.

MAYOR'S OFFICE—BUREAU OF LICENSES,  
New York City, September 27, 1884.

Number of licenses issued and amounts received therefor for the week ending Friday, September 26, 1884:

| DATE.                   | NUMBER OF LICENSES. | AMOUNT.  |
|-------------------------|---------------------|----------|
| September 20, 1884..... | 24                  | \$46 75  |
| " 22, " .....           | 25                  | 63 00    |
| " 23, " .....           | 26                  | 44 00    |
| " 24, " .....           | 39                  | 79 00    |
| " 25, " .....           | 28                  | 78 75    |
| " 26, " .....           | 27                  | 46 25    |
| Totals.....             | 173                 | \$357 75 |

GEO. A. McDERMOTT,  
Mayor's Marshal.

## 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 offices are kept and such Courts are held: together with the heads of Departments and Courts.

## EXECUTIVE DEPARTMENT.

Mayor's Office.

No. 6 City Hall, 10 A. M. to 5 P. M.  
FRANKLIN EDSON, Mayor; WILLIAM E. LUCAS, Secretary; AUGUSTUS WALSH, Chief Clerk.

Mayor's Marshal's Office.

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

Permit Bureau Office.

No. 13½ 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.  
ED. EDWIN HILL, ANDREW B. MARTIN.

## AQUEDUCT COMMISSIONERS.

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

## LEGISLATIVE DEPARTMENT.

Office of Clerk of Common Council.

No. 5 City Hall, 10 A. M. to 4 P. M.  
WILLIAM P. KIRK, President; Board of Aldermen, FRANCIS J. TWOMEY, Clerk Common Council.

City Library.

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

## DEPARTMENT OF PUBLIC WORKS.

Commissioner's Office.

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

Bureau of Chief Engineer.

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

Bureau of Water Register.

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

Bureau of Street Improvements.

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

Engineer in Charge of Sewers.

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

Bureau of Repairs and Supplies.

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

Bureau of Water Purveyor.

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

Bureau of Lamps and Gas.

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

Bureau of Streets.

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

Bureau of Incumbencies.

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

Keeper of Buildings in City Hall Park.

MARTIN J. KEESSE, City Hall.

## FINANCE DEPARTMENT.

Comptroller's Office.

Nos. 19 and 20 New County Court-house, 9 A. M. to 4 P. M.  
S. HASTINGS GRANT, Comptroller; RICHARD A. STOKES, Deputy Comptroller.

Auditing Bureau.

No. 19 New County Court-house, 9 A. M. to 4 P. M.  
WM. J. LYON, Auditor of Accounts; DAVID E. AUSTEN, Deputy Auditor.

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

Bureau for the Collection of City Revenues and of Market.

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

Bureau for the Collection of Taxes.

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

Bureau of the City Chamberlain.

No. 18 New County Court-house, 9 A. M. to 4 P. M.  
HENRY B. LAIDLAW, City Chamberlain.

Office of the City Paymaster.

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

## LAW DEPARTMENT.

Office of the Counsel to the Corporation.

Staats Zeitung Building, third floor, 9 A. M. to 5 P. M.  
Saturdays, 9 A. M. to 4 P. M.  
E. HENRY LACOMBE, Counsel to the Corporation  
ANDREW T. CAMPBELL, Chief Clerk.

Office of the Public Administrator.

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

Office of the Corporation Attorney.

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

## POLICE DEPARTMENT.

Central Office.

No. 305 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.  
JACOB HESS, President, GEORGE F. BRITTON, Secretary.

## FIRE DEPARTMENT

Office hours for all except where otherwise noted from 9 A. M. to 4 P. M. Saturdays, 9 A. M. to 1 P. M.

Headquarters.

Nos. 135 and 137 Mercer street.  
CORNELIUS VAN COTT, President; CARL JUSSEN, Secretary.

Bureau of Chief of Department.

CHARLES O. SHAY, Chief of Department.

Bureau of Inspector of Combustibles.

PETER SEERY, Inspector of Combustibles.

Bureau of Fire Marshal.

GEORGE H. SHELTON, Fire Marshal.

Bureau of Inspection of Buildings.

WM. P. ESTERBOCK, Inspector of Buildings.

Attorney to Department.

WM. L. FINDLEY, Nos. 135 and 137 Mercer street.

Fire Alarm Telegraph.

J. ELLIOT SMITH, Superintendent of Telegraph, Nos. 135 and 137 Mercer street.

Central Office Fire Alarm Telegraph open at all hours.

Repair Shop.

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

Hospital Stables.

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

Open at all hours.

## HEALTH DEPARTMENT.

No. 301 Mott street, 9 A. M. to 4 P. M.

ALEXANDER SHALES, President; EDMONDS CLARK, Secretary.

## DEPARTMENT OF PUBLIC PARKS.

No. 35 Union Square, 9 A. M. to 4 P. M.

EGBERT L. VIELE, President; EDWARD P. BARKEE, Secretary.

Civil and Topographical Office.

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

Office of Superintendent of 23rd and 24th Wards.

145th street and 3d avenue, 9 A. M. to 5 P. M.

## DEPARTMENT OF DOCKS.

Nos. 117 and 119 Duane street, 9 A. M. to 4 P. M.

LUCIUS J. N. STARR, President; JOHN T. CUMING, Secretary.

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

## DEPARTMENT OF TAXES AND ASSESSMENTS

Staats Zeitung Building, Tryon Row, 9 A. M. to 4 P. M.  
Saturdays, 3 P. M.

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

Office Bureau Collection of Arrears of Personal Taxes

Brown-stone Building, City Hall Park, 9 A. M. to 4 P. M.  
CHARLES S. BEARDSLEY, Attorney; WILLIAM COMFORD, Clerk.

## DEPARTMENT OF STREET CLEANING.

31 and 33 Park Row, "World" Building, Rooms 8 and 9, 9 A. M. to 4 P. M.

JAMES S. COLEMAN, Commissioner; A. H. ROGERS, Deputy Commissioner; M. J. MORRISON, Chief Clerk.

## BOARD OF ASSESSORS.

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

## BOARD OF EXCISE.

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

## SHERIFF'S OFFICE.

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

## REGISTER'S OFFICE.

East side City Hall Park, 9 A. M. to 4 P. M.

JOHN REILLY, Register; J. FAIRFAX McLAUGHLIN, Deputy Register.

## COMMISSIONER OF JURORS.

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

## COUNTY CLERK'S OFFICE.

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

## DISTRICT ATTORNEY'S OFFICE.

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

## THE CITY RECORD OFFICE.

And Bureau of Printing, Stationery, and Blank Books.  
No. 2 City Hall, 8 A. M. to 5 P. M., except Saturdays, on which days 8 A. M. to 1 P. M.  
THOMAS COSTIGAN, Supervisor; R. P. H. ABELL, Book-keeper.

## CORONERS' OFFICE.

Nos. 13 and 15 Chatham street, 8 A. M. to 5 P. M. Sundays and Holidays, 8 A. M. to 12.30 P. M.  
PHILIP MURPHY, FREDERICK LEVY, BERNARD F. MARTIN and WILLIAM H. KENNEDY, Coroners; JOHN T. TOAL, Clerk of the Board of Coroners.

## SUPREME COURT.

Second floor, New County Court-house, 10½ A. M. to 3 P. M.  
General Term, Room No. 9.  
Special Term, Room No. 10.  
Chambers, Room No. 11.  
Circuit, Part I., Room No. 12.  
Circuit, Part II., Room No. 13.  
Circuit, Part III., Room No. 14.  
Judges' Private Chambers, Room No. 15.  
NOAH DAVIS, Chief Justice; PATRICK KEENAN, Clerk.

## SUPERIOR COURT.

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

## COURT OF COMMON PLEAS.

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

## COURT OF GENERAL SESSIONS.

No. 32 Chambers street. Parts I. and II. Court opens at 11 o'clock A. M.  
FREDERICK SMYTH, Recorder; HENRY A. GILDERSTEELE and RUPES B. COWING, Judges of the said Court.  
Terms, first Monday each month.  
JOHN SPARKS, Clerk. Office, Room No. 11, 10 A. M. till 4 P. M.

## CITY COURT—CITY HALL.

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

## OYER AND TERMINER COURT.

New County Court-house, second floor, southeast corner, Room No. 12. Court opens at 10½ o'clock A. M.  
Clerk's Office, Brown-stone Building, City Hall Park, second floor, northwest corner, Room No. 11, 10 A. M. till 4 P. M.

## COURT OF SPECIAL SESSIONS.

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

Clerk's Office, Tombs.

## DISTRICT CIVIL COURTS

First District—First, Second, Third, and Fifth Wards, southwest corner of Centre and Chambers streets.

MICHAEL NORTON, Justice.

Clerk's Office, Room No. 24, 9 A. M. to 4 P. M.

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

CHARLES M. CLANCY, Justice.

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

GEORGE W. PARKER, Justice.

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

ALFRED STECKLER, Justice.

Fifth District—Seventh, Eleventh, and Thirteenth Wards, No. 154 Clinton street.

JOHN H. MCCARTHY, Justice.

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

WILLIAM H. KELLY, Justice.

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

AMORSE McNEEL, Justice.

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

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

FREDERICK G. GEDNEY, Justice.

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

HENRY P. MCGOWAN, Justice.

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

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

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

JAMES R. ANGELL, Justice.

## JURORS.

## NOTICE

IN RELATION TO JURORS FOR STATE COURTS.

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

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 jurors, 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

## DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,  
No. 66 Third Avenue.

## TO CONTRACTORS.

PROPOSALS FOR GROCERIES, DRY GOODS, PAINTS AND OILS.

SEALED BIDS OR ESTIMATES FOR FURNISHING GROCERIES.

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 for the performance of the contract, and will execute the bond required by section 12 of chapter 7 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

No bid or estimate will be considered unless accompanied by either a certified check upon one of the National banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be enclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the Estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect to execute the bond required by section 12 of chapter 7 of the Revised Ordinances of the City of New York, 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 him or his bid or proposal, or if he or they accept, but do not execute the contract, or if he or they proper security, he or they shall be considered as having abandoned it and as in default to the Corporation, and the contract will be re-awarded and let as provided by law. The quality of the articles, supplies, goods, wares, and merchandise must conform to the specifications of the Department. Bidders are cautioned to examine the specifications for particulars of the articles, etc., required, before making their estimates.

Bidders will make the prices for each article, by which the bids will be tested. Bidders will write the amount of their estimate, in addition to inserting the same in figures. Payment will be made by a requisition on the Comptroller, issued on the completion of the contract, or from time to time, as the Commissioners may determine. Bidders are informed that no deviation from the specifications will be allowed, unless under the written instruction of the Commissioners of Public Charities and Correction.

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

Dated New York, September 29, 1884.  
JACOB HESS,  
HENRY H. PORTER,  
THOMAS S. BRENNAN,  
Commissioners of the Department of Public Charities and Correction.

# TO CONTRACTORS.

## PROPOSALS FOR FURNISHING LABOR AND MATERIALS NECESSARY FOR COPPERING THE NEW STEAMBOAT "THOMAS S. BRENNAN."

will be received at the office of the Department of Public Charities and Correction, No. 66 Third Avenue, in the City of New York, until 9.30 o'clock A. M., of Friday, October 10, 1884. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for coppering the steamboat 'Thomas S. Brennan,'" and with his or their name or names and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department.

THE BOARD OF PUBLIC CHARITIES AND CORRECTION RESERVES THE RIGHT TO REJECT ALL BIDS OR ESTIMATES IF DEEMED TO BE FOR THE PUBLIC INTEREST, AS PROVIDED IN SECTION 54, CHAPTER 40, LAWS OF 1882.

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

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

Any bidder for this contract must be known to be engaged in and well posted in the business, and must have satisfactory testimonials to that effect; and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with sufficient sureties, each in the penal amount of five hundred (\$500) dollars on each contract.

Each bid or estimate shall contain and state the name and place of residence of each of the persons making the same; and 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; and also that it is made without any connection with any other person or persons, and for the same purpose, and 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 to 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 he or they are the persons named therein 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 must be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person or persons named in the bid or estimate, it shall be executed by him or them, and that he or they shall not omit or refuse to execute the same, they shall pay to the Corporation any difference between the sum to which he or they 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 for the performance of the contract, and will execute the bond required by section 12 of chapter 7 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

No bid or estimate will be considered unless accompanied by either a certified check upon one of the

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

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

Bidders will write out the amount of their estimate in addition to inserting the same in figures. Payment will be made by a requisition on the Comptroller, issued on the completion of the contract, or from time to time, as the Commissioners may determine.

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

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

Dated New York, September 26, 1884.  
JACOB HESS,  
HENRY H. PORTER,  
THOMAS S. BRENNAN,  
Commissioners of the Department of Public Charities and Correction.

# TO CONTRACTORS.

## PROPOSALS FOR THE LABOR FOR REPAIRS TO ROOF OF THE WORKHOUSE, BLACKWELL'S ISLAND, THE MATERIALS FOR WHICH WILL BE FURNISHED BY THE DEPARTMENT, AND WHICH IS TO BE LET IN TWO SEPARATE CONTRACTS, TO WIT: ONE FOR THE MALE WING AND ANOTHER FOR THE FEMALE WING OF SAID WORKHOUSE BUILDING.

will be received at the office of the Department of Public Charities and Correction, No. 66 Third Avenue, in the City of New York, until 9.30 o'clock A. M., of Friday, October 10, 1884. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Repair to Roof of Male or Female Wing of Workhouse, Blackwell's Island, or both together," and with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department.

THE BOARD OF PUBLIC CHARITIES AND CORRECTION RESERVES THE RIGHT TO REJECT ALL BIDS OR ESTIMATES IF DEEMED TO BE FOR THE PUBLIC INTEREST, AS PROVIDED IN SECTION 54, CHAPTER 40, LAWS OF 1882.

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

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

Any bidder for this contract must be known to be engaged in and well posted in the business, and must have satisfactory testimonials to that effect; and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with sufficient sureties, each in the penal amount of five hundred (\$500) dollars on each contract.

Each bid or estimate shall contain and state the name and place of residence of each of the persons making the same; and the names of all persons interested with him or them therein; and if no other person be so interested, it shall distinctly state that fact; also that it is made without any connection with any other person making an estimate for the same purpose, and 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 to 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 he or they are the persons named therein 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 must be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person or persons named in the bid or estimate, it shall be executed by him or them, and that he or they shall not omit or refuse to execute the same, they shall pay to the Corporation any difference between the sum to which he or they 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 for the performance of the contract, and will execute the bond required by section 12 of chapter 7 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

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

damages for such neglect or refusal; but, if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

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

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

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

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

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

Dated New York, September 26, 1884.  
JACOB HESS,  
HENRY H. PORTER,  
THOMAS S. BRENNAN,  
Commissioners of the Department of Public Charities and Correction.

# TO CONTRACTORS.

## IN ACCORDANCE WITH AN ORDINANCE OF THE COMMON COUNCIL, "IN RELATION TO THE BURIAL OF STRANGERS OR UNKNOWN PERSONS WHO MAY DIE IN ANY OF THE PUBLIC INSTITUTIONS OF THE CITY OF NEW YORK," THE COMMISSIONERS OF PUBLIC CHARITIES AND CORRECTION REPORT AS FOLLOWS:

At Prison—Thomas J. Mullany; aged 24 years; 5 feet 6 inches high; dark hair and eyes.  
At Charity Hospital, Blackwell's Island—George Hendricks; aged 37 years; 5 feet 8 inches high; dark brown hair; blue eyes. Had on when admitted brown coat and pants, white shirt, cotton drawers, gaiters, derby hat.  
At Workhouse, Blackwell's Island—Joseph Callery; aged 50 years; committed September 2, 1884.  
At Asylum, Blackwell's Island—Eliza Kaufman; aged 70 years.  
At Homeopathic Hospital, Ward's Island—Bridget Gleason; aged 50 years; 5 feet 2 inches high; blue eyes; gray hair. Had on when admitted black skirt, chamois blouse, white knit cap, lace shoes.  
At Randall's Island Hospital—James Kerrigan; 5 feet 8 inches high; aged 68 years; gray hair; blue eyes.  
At Island Hospital—George Brier; admitted May 3, 1884.  
Nothing known of their friends or relatives.

By order.  
G. F. BRITTON,  
Secretary.

# DEPARTMENT OF PUBLIC WORKS.

DEPARTMENT OF PUBLIC WORKS,  
COMMISSIONER'S OFFICE,  
ROOM 6, NO. 31 CHAMBERS STREET,  
NEW YORK, SEPT. 24, 1884.

# TO CONTRACTORS.

## BIDS OR ESTIMATES, INCLOSED IN A SEALED ENVELOPE, WITH THE TITLE OF THE WORK AND THE NAME OF THE BIDDER INDORSED THEREON, WILL BE RECEIVED AT THIS OFFICE UNTIL MONDAY, SEPTEMBER 30, 1884, AT 12 O'CLOCK M., AT WHICH PLACE AND HOUR THEY WILL BE PUBLICLY OPENED BY THE HEAD OF THE DEPARTMENT, AND READ FOR THE FOLLOWING:

- REPAIRS TO SEWER IN SIXTY-SECOND STREET, between Madison and Fifth avenues.
- SEWER IN ONE HUNDRED AND TWENTY-SEVENTH STREET, between Convent avenue and Avenue C.
- SEWER IN ONE HUNDRED AND THIRTY-FOURTH STREET, between Sixth and Seventh avenues, and between Eighth avenue and Avenue C.
- RECEIVING-BASIN ON THE SOUTHWEST CORNER OF ONE HUNDRED AND TWENTY-THIRD STREET AND FIFTH AVENUE.
- PAVING ONE HUNDRED AND EIGHTH STREET, from Second to Third avenue, with granite-block pavement, with a foundation of broken stone, thoroughly rolled.
- PAVING ONE HUNDRED AND ELEVENTH STREET, from Seventh avenue to Avenue St. Nicholas, with granite-block pavement, with a foundation of broken stone, thoroughly rolled, and laying crosswalks at the intersecting streets and avenues, where required.

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

Each estimate must be verified by the oath, in writing, of the party making the same, that the several matters therein stated are true, and must be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, to the effect that if the contract is awarded to the person making the estimate, they will, upon its 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 enclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall neglect or refuse, within five days after notice that the contract has been awarded to

him, to execute the same, the amount of the deposit made by him shall be forfeited to and be retained by the City of New York, as liquidated damages for such neglect or refusal; but, if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

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

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

HUBERT O. THOMPSON,  
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,  
COMMISSIONER'S OFFICE,  
ROOM 6, NO. 31 CHAMBERS STREET,  
NEW YORK, SEPT. 16, 1884.

# TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A SEALED ENVELOPE, WITH THE TITLE OF THE WORK AND THE NAME OF THE BIDDER INDORSED THEREON, WILL BE RECEIVED AT THIS OFFICE UNTIL MONDAY, SEPTEMBER 30, 1884, AT 12 O'CLOCK M., AT WHICH PLACE AND HOUR THEY WILL BE PUBLICLY OPENED BY THE HEAD OF THE DEPARTMENT, AND READ FOR THE FOLLOWING:

FOR REGULATING AND GRADING ONE HUNDRED AND TWENTY-SIXTH STREET, from First Avenue to Second avenue, and setting curb-stones and flagging sidewalks thereon.

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

Each estimate must be verified by the oath, in writing, of the party making the same, that the several matters therein stated are true, and must be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, to the effect that if the contract is awarded to the person making the estimate, they will, upon its 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 enclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the Estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall neglect or refuse, within five days after notice that the contract has been awarded to

him, to execute the same, the amount of the deposit made by him shall be forfeited to and be retained by the City of New York, as liquidated damages for such neglect or refusal; but, if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

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

Blank forms of bid or estimate, the proper envelopes in which to inclose the same, the specifications and agreements, and any further information desired, can be obtained at the office of the Superintendent of Street Improvements, Room 5, No. 31 Chambers street.

HUBERT O. THOMPSON,  
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,  
COMMISSIONER'S OFFICE,  
ROOM 6, NO. 31 CHAMBERS STREET,  
NEW YORK, SEPTEMBER 15, 1884.

# TO CONTRACTORS.

## BIDS OR ESTIMATES, IN ACCORDANCE WITH CHAPTER 475, LAWS OF 1875, INCLOSED IN A SEALED ENVELOPE, WITH THE TITLE OF THE WORK AND THE NAME OF THE BIDDER INDORSED THEREON, ALSO THE NAME OF THE WORK AS IN THE ADVERTISEMENT, WILL BE RECEIVED AT THIS OFFICE UNTIL MONDAY, SEPTEMBER 30, 1884, AT 12 O'CLOCK M., AT WHICH PLACE AND HOUR THEY WILL BE PUBLICLY OPENED BY THE HEAD OF THE DEPARTMENT AND READ FOR THE FOLLOWING:

- PAVING WITH TRAP-BLOCK PAVEMENT WATER STREET, between Clinton and East rivers, and laying crosswalks at the intersecting streets where required.
- PAVING WITH TRAP-BLOCK PAVEMENT RIVINGTON STREET, between Clinton Street and the East river, and laying crosswalks at the intersecting streets where required.
- PAVING WITH TRAP-BLOCK PAVEMENT NINTH STREET, between Avenues B and D, and laying crosswalks at the intersecting streets where required.

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

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

Each estimate must be verified by the oath, in writing, of the party making the same, that the several matters herein stated are true, and must be accompanied by the consent, in writing, of two householders or freeholders in

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.

Contract is to be commenced within five days after the date of the contract, and all the work to be done under Classes 1 and 3, or either of these classes, is to be fully completed

**T OF DOCKS.**

|  | CLASS 1. | CLASS 2. | CLASS 3. | CLASS 4. |
|--|----------|----------|----------|----------|
|--|----------|----------|----------|----------|

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

the four classes of this work.



signed by the oath or affirmation, in writing, of each of the persons signing the same that he is a householder or holder 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 a surety with good faith and with the intention to execute the bond required by section 27 of chapter 8 of the Revised Ordinances of the City of New York.

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 thirtieth day of September, 1884, at 10½ o'clock in the forenoon of that day, or as soon thereafter as

State of New York, at a General Term of said Court, to be held and for the First Judicial Department in the County Court-house, in the City of New York, on Monday, the sixth day of October, 1884, at the opening of the term of said Court, the following cases were called on and heard thereon, for the appointment of three Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvements hereby intended is the acquisition of title, in the name of the State of New York, as American and Commonwealth, of certain lands and premises, situated in the City of New York, viz.:—

To all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for public parks and parkways in the Twenty-third and Twenty-fourth Wards of the City of New York, and in the Twenty-fifth Ward of the Borough of Manhattan, described lots, plots, pieces or parcels of land, viz.:

First.—Beginning at the intersection of the easterly line Broadway with the northerly line of the City of New

Fourth—All that piece or parcel of land situate or lying and being in the Twenty-fourth Ward of the City of New York, between two parallel lines, six hundred and thirty feet apart, commencing at the intersection of Brook with Avenue C, and extending easterly along the side of an "Aurondale" Park, and located on the south side of and including Middlebrook parkway, Brook street and a mail brook or tributary running through said Middlebrook parkway and Brook street, as shown by the map if the new system of streets as laid out by the Commissioners of Public Parks, to be known as the "Mosholo Parkway" and also,

Fifth—All that piece or parcels of land situate, lying and being in the county of Westchester: Beginning at the junction of Fordham and Pelham boulevard with Pelham Bay Park, as heretofore described, and on the southerly side line of said Fordham and Pelham boulevards, and extending easterly along the southerly side of said Pelham Bay Park, to the intersection of said Pelham Bay Park with the southerly side line of the Pelham and Fordham boulevards, and including the land situate, lying and being in the county of Westchester, between two parallel lines, six hundred and thirty feet apart, commencing at the intersection of Brook with Avenue C, and extending easterly along the side of an "Aurondale" Park, and located on the south side of and including Middlebrook parkway, Brook street and a mail brook or tributary running through said Middlebrook parkway and Brook street, as shown by the map if the new system of streets as laid out by the Commissioners of Public Parks, to be known as the "Mosholo Parkway" and also,

[illegible]

JOSEPH GARRY,  
Commissioners under the Act.  
JAMES I. MARTIN, Clerk.

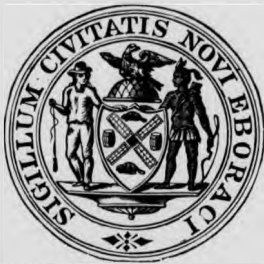
# THE CITY RECORD.

## OFFICIAL JOURNAL.

VOL. XII—NUMBER 3,450.

NEW YORK, MONDAY, SEPTEMBER 29, 1884.

SUPPLEMENT.



### FINANCE DEPARTMENT.

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

CITY OF NEW YORK—FINANCE DEPARTMENT,  
AUDITING BUREAU, July 30, 1884.

Hon. S. HASTINGS GRANT, Comptroller:

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

Very respectfully,

WILLIAM J. LYON, Auditor of Accounts.

CITY OF NEW YORK—FINANCE DEPARTMENT,  
COMPTROLLER'S OFFICE, July 30, 1884.

Hon. FRANKLIN EDSON, Mayor:

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

Very respectfully,

S. HASTINGS GRANT, Comptroller.

### APPROPRIATION ACCOUNTS (A).

#### THE COMMON COUNCIL.

##### City Contingencies.

| Warrant No. | DATE.   | NAME.  | FOR WHAT PURPOSE.                               | AMOUNT. |
|-------------|---------|--|---|---------|
|             | 1884.   |  | (Chap. 335, Laws of 1873.)                      |         |
| 7366        | Apr. 26 | The Metropolitan Telephone and Telegraph Co. | Month's exchange rental, ending March 31, 1884. | \$12 50 |
| 8958        | May 17  | The Metropolitan Telephone and Telegraph Co. | " " April 30, 1884.                             | 12 50   |
| 11127       | June 27 | The Metropolitan Telephone and Telegraph Co. | " " May 31, 1884.                               | 12 50   |
| 11223       |         | The Metropolitan Telephone and Telegraph Co. | " " June 30, 1884.                              | 12 50   |
|             |         | Total  |   | \$50 00 |

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

| Warrant No. | DATE.  | NAME.            | FOR WHAT PURPOSE.                                   | AMOUNT. |
|-------------|--------|------------------|---|---------|
|             |        |                  | (Chap. 335, Laws of 1873.)                          |         |
| 6137        | Apr. 3 | R. P. H. Atwell. | Postage for Board of Aldermen, Voucher, Mar., 1884. | \$18 24 |
| 8954        | May 17 | F. J. Twomey.    | Postage stamps, Voucher, May, 1884.                 | 17 50   |
|             |        | Total            |   | \$35 74 |

##### Salaries—Common Council.

| Warrant No. | DATE.   | NAME.                  | FOR WHAT PURPOSE.                                      | AMOUNT.    |
|-------------|---------|------------------------|--|------------|
|             |         |                        | (Chap. 335, Laws of 1873.)                             |            |
| 7607        | Apr. 30 | Moor Falls, Paymaster. | Pay-roll, Board of Aldermen, April, 1884:              |            |
|             |         | Services, President.   | \$250 00   |            |
|             |         | William P. Kirk.       | " Alderman.  | 166 66     |
|             |         | Thomas Cleary.         | " " "  | 166 66     |
|             |         | Robert E. De Lacy.     | " " "  | 166 66     |
|             |         | Charles Dempsey.       | " " "  | 166 66     |
|             |         | Michael Duffy.         | " " "  | 166 66     |
|             |         | Patrick Farley.        | " " "  | 166 66     |
|             |         | Frederick Finck.       | " " "  | 166 66     |
|             |         | Ludolph A. Fullgraf.   | " " "  | 166 66     |
|             |         | Hugh J. Grant.         | " " "  | 166 66     |
|             |         | Henry W. Jaehne.       | " " "  | 166 66     |
|             |         | Patrick Kenney.        | " " "  | 166 66     |
|             |         | William H. Miller.     | " " "  | 166 66     |
|             |         | Francis McCabe.        | " " "  | 166 66     |
|             |         | Michael F. McLoughlin. | " " "  | 166 66     |
|             |         | Arthur J. McQuade.     | " " "  | 166 66     |
|             |         | John C. O'Connor, Jr.  | " " "  | 166 66     |
|             |         | John O'Neil.           | " " "  | 166 66     |
|             |         | James Pearson.         | " " "  | 166 66     |
|             |         | Charles H. Reilly.     | " " "  | 166 66     |
|             |         | Thomas Rothman.        | " " "  | 166 66     |
|             |         | Henry L. Sayles.       | " " "  | 166 66     |
|             |         | Thomas Sheils.         | " " "  | 166 66     |
|             |         | Charles B. Waite.      | " " "  | 166 66     |
|             |         | Louis Wendel.          | " " "  | 166 66     |
| 7608        |         | Moor Falls, Paymaster. | Pay-roll, Clerks, etc., Board of Aldermen, Apr., 1884: |            |
|             |         | Services, Clerk.       | \$416 66   |            |
|             |         | Francis J. Twomey.     | " Deputy Clerk.  | 187 50     |
|             |         | Maurice F. Holahan.    | " 1st Assistant Clerk.                                 | 187 50     |
|             |         | Richard E. Mott.       | " General Clerk.                                       | 108 33     |
|             |         | William H. Moloney.    | " Index Clerk.   | 100 00     |
|             |         | Dey Folk.              | " Journal Clerk.                                       | 75 00      |
|             |         | Andrew De Witt.        | " Messenger.   | 83 33      |
|             |         | Jacob H. Forshay.      | " Librarian.   | 83 33      |
|             |         | Charles E. Bacon.      | " Sergeant-at-Arms.                                    | 83 33      |
|             |         | W. R. W. Chambers.     | " Clerk to Committees.                                 | 75 00      |
|             |         | John J. Lenton.        | " Assistant Journal Clerk.                             | 75 00      |
|             |         | Thomas Carroll.        | " Recording Clerk.                                     | 75 00      |
|             |         | Richard Castell.       | " Assistant Recording Clerk.                           | 75 00      |
|             |         | Michael J. Goodwin.    | " Assistant Messenger.                                 | 75 00      |
|             |         | Thomas Caslin.         | " " "  | 75 00      |
|             |         | Total                  |  | \$4,083 18 |

| Warrant No. | DATE.   | NAME.                  | FOR WHAT PURPOSE.                                | AMOUNT.     |
|-------------|---------|------------------------|--|-------------|
|             | 1884.   |                        |  |             |
| 9671        | May 31  | Moor Falls, Paymaster. | Pay-roll, Board of Aldermen, May, 1884:          |             |
|             |         | Services, President.   | \$250 00   |             |
|             |         | William P. Kirk.       | " Alderman.                                      | 166 66      |
|             |         | Thomas Cleary.         | " " "  | 166 66      |
|             |         | Robert E. De Lacy.     | " " "  | 166 66      |
|             |         | Charles Dempsey.       | " " "  | 166 66      |
|             |         | Michael Duffy.         | " " "  | 166 66      |
|             |         | Patrick Farley.        | " " "  | 166 66      |
|             |         | Frederick Finck.       | " " "  | 166 66      |
|             |         | Ludolph A. Fullgraf.   | " " "  | 166 66      |
|             |         | Hugh J. Grant.         | " " "  | 166 66      |
|             |         | Henry W. Jaehne.       | " " "  | 166 66      |
|             |         | Patrick Kenney.        | " " "  | 166 66      |
|             |         | William H. Miller.     | " " "  | 166 66      |
|             |         | Francis McCabe.        | " " "  | 166 66      |
|             |         | Michael F. McLoughlin. | " " "  | 166 66      |
|             |         | Arthur J. McQuade.     | " " "  | 166 66      |
|             |         | John C. O'Connor, Jr.  | " " "  | 166 66      |
|             |         | John O'Neil.           | " " "  | 166 66      |
|             |         | James Pearson.         | " " "  | 166 66      |
|             |         | Charles H. Reilly.     | " " "  | 166 66      |
|             |         | Thomas Rothman.        | " " "  | 166 66      |
|             |         | Henry L. Sayles.       | " " "  | 166 66      |
|             |         | Thomas Sheils.         | " " "  | 166 66      |
|             |         | Charles B. Waite.      | " " "  | 166 66      |
|             |         | Louis Wendel.          | " " "  | 166 66      |
| 9672        |         | Moor Falls, Paymaster. | Pay-roll, Clerks, Board of Aldermen, May, 1884:  |             |
|             |         | Services, Clerk.       | \$416 66   |             |
|             |         | Francis J. Twomey.     | " Deputy Clerk.                                  | 187 50      |
|             |         | Maurice F. Holahan.    | " 1st Assistant Clerk.                           | 187 50      |
|             |         | Richard E. Mott.       | " General Clerk.                                 | 108 33      |
|             |         | Wm. H. Moloney.        | " Index Clerk.                                   | 100 00      |
|             |         | Dey Folk.              | " Journal Clerk.                                 | 75 00       |
|             |         | Andrew De Witt.        | " Messenger.                                     | 83 33       |
|             |         | Jacob H. Forshay.      | " Librarian.                                     | 83 33       |
|             |         | Charles E. Bacon.      | " Sergeant-at-Arms.                              | 83 33       |
|             |         | W. R. W. Chambers.     | " Clerk to Committees.                           | 75 00       |
|             |         | John J. Lenton.        | " Assistant Journal Clerk.                       | 75 00       |
|             |         | Thomas Carroll.        | " Recording Clerk.                               | 75 00       |
|             |         | Richard Castell.       | " Assistant Recording Clerk.                     | 75 00       |
|             |         | Michael J. Goodwin.    | " Assistant Messenger.                           | 75 00       |
|             |         | Thomas Caslin.         | " " "  | 75 00       |
| 11257       | June 30 | Moor Falls, Paymaster. | Pay-roll, Clerks, Board of Aldermen, June, 1884: |             |
|             |         | Services, Clerk.       | \$416 66   |             |
|             |         | Francis J. Twomey.     | " Deputy Clerk.                                  | 187 50      |
|             |         | Maurice F. Holahan.    | " 1st Assistant Clerk.                           | 187 50      |
|             |         | Richard E. Mott.       | " General Clerk.                                 | 108 33      |
|             |         | Wm. H. Moloney.        | " Index Clerk.                                   | 100 00      |
|             |         | Dey Folk.              | " Journal Clerk.                                 | 75 00       |
|             |         | Andrew De Witt.        | " Messenger.                                     | 83 33       |
|             |         | Jacob H. Forshay.      | " Librarian.                                     | 83 33       |
|             |         | Charles E. Bacon.      | " Sergeant-at-Arms.                              | 83 33       |
|             |         | W. R. W. Chambers.     | " Clerk to Committees.                           | 75 00       |
|             |         | John J. Lenton.        | " Assistant Journal Clerk.                       | 75 00       |
|             |         | Thomas Carroll.        | " Recording Clerk.                               | 75 00       |
|             |         | Richard Castell.       | " Assistant Recording Clerk.                     | 75 00       |
|             |         | Michael J. Goodwin.    | " Assistant Messenger.                           | 75 00       |
|             |         | Thomas Caslin.         | " " "  | 75 00       |
| 11258       |         | Moor Falls, Paymaster. | Pay-roll, Board of Aldermen, June, 1884:         |             |
|             |         | Services, President.   | \$250 00   |             |
|             |         | William P. Kirk.       | " Alderman.                                      | 166 66      |
|             |         | Thomas Cleary.         | " " "  | 166 66      |
|             |         | Robert E. De Lacy.     | " " "  | 166 66      |
|             |         | Charles Dempsey.       | " " "  | 166 66      |
|             |         | Michael Duffy.         | " " "  | 166 66      |
|             |         | Patrick Farley.        | " " "  | 166 66      |
|             |         | Frederick Finck.       | " " "  | 166 66      |
|             |         | Ludolph A. Fullgraf.   | " " "  | 166 66      |
|             |         | Hugh J. Grant.         | " " "  | 166 66      |
|             |         | Henry W. Jaehne.       | " " "  | 166 66      |
|             |         | Patrick Kenney.        | " " "  | 166 66      |
|             |         | William H. Miller.     | " " "  | 166 66      |
|             |         | Francis McCabe.        | " " "  | 166 66      |
|             |         | Michael F. McLoughlin. | " " "  | 166 66      |
|             |         | Arthur J. McQuade.     | " " "  | 166 66      |
|             |         | John C. O'Connor, Jr.  | " " "  | 166 66      |
|             |         | John O'Neil.           | " " "  | 166 66      |
|             |         | James Pearson.         | " " "  | 166 66      |
|             |         | Charles H. Reilly.     | " " "  | 166 66      |
|             |         | Thomas Rothman.        | " " "  | 166 66      |
|             |         | Henry L. Sayles.       | " " "  | 166 66      |
|             |         | Thomas Sheils.         | " " "  | 166 66      |
|             |         | Charles B. Waite.      | " " "  | 166 66      |
|             |         | Louis Wendel.          | " " "  | 166 66      |
|             |         | Total                  |  | \$17,340 48 |

### THE MAYORALTY.

##### Contingencies—Mayor's Office.

| Warrant No. | DATE.   | NAME.  | FOR WHAT PURPOSE.   | AMOUNT.  |
|-------------|---------|--|---|----------|
|             |         |  | (Chap. 335, Laws of 1873.)                                  |          |
| 5248        | Apr. 1  | George Tait.                                 | Services rendered during the month of March, 1884.          | \$75 00  |
| 5947        |         | Simon Stevens.                               | Map, west side Long Island Sound, March, 1884.              | 35 00    |
| 6102        |         | H. C. Taylor.                                | Sundry expenses, March, 1884.                               | 39 60    |
| 6258        |         | Aug. H. Walsh.                               | " " "   | 18 79    |
| 6259        |         | Hamilton Jones.                              | " " "   | 10 97    |
| 6260        |         | C. W. McCusker.                              | Newspapers, " "   | 34 23    |
| 6265        |         | H. C. Taylor.                                | Sundry expenses, April, 1884.                               | 40 40    |
| 6880        |         | The Metropolitan Telephone and Telegraph Co. | Use of telephone, " "                                       | 15 00    |
| 7194        | 24      | E. Robinson.                                 | Atlas, City of New York, vol. IV., April, 1884.             | 25 00    |
| 7976        | May 5   | George Tait.                                 | Services rendered in Mayor's Marshal's Office, April, 1884. | 75 00    |
| 8105        |         | C. W. McCusker.                              | Disbursements, May, 1884.                                   | 35 64    |
| 8106        |         | Aug. H. Walsh.                               | " " "   | 25 93    |
| 8313        |         | Hamilton Jones.                              | Newspapers, Voucher, April, 1884.                           | 10 62    |
| 8557        |         | Commander H. C. Taylor.                      | Expenses incurred on public service, May, 1884.             | 26 90    |
| 8558        |         | "  | receiving the Siamese Embassy, " "                          | 18 50    |
| 8559        |         | "  | Carriage hire, May, 1884.                                   | 15 00    |
| 8913        | 21      | J. H. Caulfield.                             | Month's exchange rental, Voucher, May, 1884.                | 15 10    |
| 9213        | 29      | W. E. Lucas.                                 | Legislative documents, " "                                  | 59 60    |
| 9214        |         | "  | Disbursements, " "  | 27 04    |
| 9773        | June 2  | George Tait.                                 | Services in Mayor's Marshal's Bureau, May, 1884.            | 75 00    |
| 9961        |         | Aug. H. Walsh.                               | Disbursements, Voucher, May, 1884.                          | 18 36    |
| 10032       |         | E. Robinson.                                 | Atlas, City of New York, vol. II., Voucher, May, 1884.      | 25 00    |
| 10084       |         | Hamilton Jones.                              | Newspapers, Voucher, June, 1884.                            | 10 70    |
| 10383       |         | C. W. McCusker.                              | Disbursements, " "  | 25 14    |
| 10384       |         | Commander H. C. Taylor.                      | U. S. N. Expenses, " "                                      | 37 80    |
| 10435       | 15      | The Metropolitan Telephone and Telegraph Co. | Use of telephone, " "                                       | 15 00    |
|             |         | Total  |   | \$820 30 |
|             |         |  | Salaries—Mayor's Office.                                    |          |
|             |         |  | (Chap. 335, Laws of 1873.)                                  |          |
| 7605        | Apr. 30 | Franklin Edson.                              | Services, Mayor, April, 1884.                               | \$833 33 |
| 7606        |         | Moor Falls, Paymaster.                       | Pay-roll, Mayor's Office, April, 1884:                      |          |
|             |         | Services, Chief Clerk.                       | \$208 33  |          |
|             |         | Wm. E. Lucas.                                | " Secretary.  | 125 00   |
|             |         | C. G. Crocker.                               | " Clerk.  | 40 00    |
|             |         | Henry T. Edson.                              | " " "   | 83 33    |
|             |         | M. W. Brown.                                 | " Messenger.  | 83 33    |

| Warrant No.    | DATE.            | NAME.  | FOR WHAT PURPOSE.   | AMOUNT.   | Warrant No.        | DATE.            | NAME.  | FOR WHAT PURPOSE.   | AMOUNT.   |  |  |
|----------------|------------------|--|---|---|--------------------|------------------|--|---|---|--|--|
| 7606           | 1884.<br>Apr. 30 | George A. McDermott.....<br>George W. Brown, Jr.....<br>C. W. McCusker.....<br>Jeremiah O'Brien.....<br>Joseph W. Lamb.....  | Services, First Marshal.....<br>" Second Marshal.....<br>" Clerk.....<br>" "<br>" "   | \$208 33<br>125 00<br>83 33<br>83 33<br>83 33   | 7602               | 1884.<br>Apr. 30 | Moor Falls, Paymaster.....<br>Artemas S. Cady.....<br>Charles P. Chipp.....<br>Daniel J. Scully.....<br>Charles Fox.....<br>Edward Minnaugh.....<br>Denis S. Griffin.....<br>Michael F. Burke.....<br>Frank A. O'Donnell.....<br>Timothy Daly.....<br>William L. Mott.....<br>Edward J. Montague.....<br>William O'Connell.....<br>Clifford E. Kitchell.....<br>Fred. A. Leven.....<br>James W. Dikeman.....<br>Robert J. Quinlan.....<br>Emanuel Loewenstein.....<br>Thomas C. Burns.....<br>Lawrence Langan.....<br>Adam Eiffer..... | Pay-roll, Bureau for Collection of Assessments and<br>Clerk of Arrears, etc., April, 1884:<br>Services, Collector of Assessments and<br>Clerk of Arrears.....<br>Services, Bookkeeper.....<br>Assistant Bookkeeper.....<br>" Cashier.....<br>" Interest Clerk.....<br>App-portionment Clerk.....<br>Redempti- on Clerk.....<br>Assess-ment Clerk.....<br>Recording Clerk.....<br>" "<br>" "<br>1st Bill Clerk.....<br>Bill Clerk.....<br>" "<br>" "<br>" "<br>Special and Temporary Service.....<br>Copyist.....<br>Messenger.....<br>" " | \$291 66<br>150 00<br>108 33<br>108 33<br>100 00<br>33 33<br>108 33<br>116 66<br>100 00<br>100 00<br>100 00<br>116 66<br>100 00<br>100 00<br>100 00<br>100 00<br>100 00<br>100 00<br>50 00<br>75 00<br>75 00  | \$2,233 30   |  |
| 9565<br>9670   | May 31           | Franklin Edson.....<br>Moor Falls, Paymaster.....<br>Aug. H. Walsh.....<br>Wm. E. Lucas.....<br>C. G. Crocker.....<br>Henry T. Edson.....<br>M. W. Brown.....<br>George A. McDermott.....<br>George W. Brown, Jr.....<br>C. W. McCusker.....<br>Jeremiah O'Brien.....<br>Joseph W. Lamb..... | Services, Mayor, May, 1884.....<br>Pay-roll, Mayor's Office, May, 1884:<br>Services, Chief Clerk.....<br>" Secretary.....<br>" Clerk.....<br>" "<br>" Messenger.....<br>" First Marshal.....<br>" Second Marshal.....<br>" Clerk.....<br>" "<br>" "   | 833 33<br>\$208 33<br>208 33<br>125 00<br>125 00<br>40 00<br>83 33<br>208 33<br>125 00<br>83 33<br>83 33<br>83 33 | 1,248 31<br>833 33 | 7603             |  | Moor Falls, Paymaster.....<br>Martin T. McMahon.....<br>Alfred Vredenburg.....<br>Ira B. Betts.....<br>Anscl E. Parkhurst.....<br>Thomas C. Smith.....<br>Benjamin Drake.....<br>Michael Daly.....<br>Isaac Evans.....<br>Louis N. Hart.....<br>Charles A. Brunning.....  | Pay-roll, Bureau of Receiver of Taxes, April, 1884:<br>Services, Receiver of Taxes.....<br>" Deput .....<br>" Cashier.....<br>Assistant Cashier.....<br>Cashier's Clerk.....<br>" Interest Clerk.....<br>Assi- tant Interest Clerk.....<br>Adjustment Clerk.....<br>Recording Clerk.....<br>" Bill Clerk..... | \$333 33<br>270 83<br>166 66<br>108 33<br>100 00<br>116 66<br>116 66<br>133 33<br>108 33<br>100 00 |  |
| 11255<br>11256 | June 30          | Franklin Edson.....<br>Moor Falls, Paymaster.....<br>Aug. H. Walsh.....<br>Wm. E. Lucas.....<br>C. G. Crocker.....<br>Henry T. Edson.....<br>M. W. Brown.....<br>George A. McDermott.....<br>George W. Brown, Jr.....<br>C. W. McCusker.....<br>Jeremiah O'Brien.....<br>Joseph W. Lamb..... | Services, Mayor, June, 1884.....<br>Pay-roll, Mayor's Office, June, 1884:<br>Services, Chief Clerk.....<br>" Secretary.....<br>" Clerk.....<br>" "<br>" Messenger.....<br>" First Marshal.....<br>" Second Marshal.....<br>" Clerk.....<br>" "<br>" " | \$208 33<br>208 33<br>125 00<br>40 00<br>83 33<br>208 33<br>125 00<br>83 33<br>83 33<br>83 33                     | 1,248 31           |                  |  | Total.....  |   | \$6,244 92   |  |

## THE DEPARTMENT OF FINANCE.

## Cleaning Markets.

|      |        |                        |   |            |
|------|--------|------------------------|---|------------|
| 6093 | Apr. 2 | Moor Falls, Paymaster. | Pay-roll, Market Sweepers, etc., March, 1884. | \$1,914 29 |
| 7683 | 30     | James S. Barron & Co.  | Brooms, Voucher, April, 1884.                 | 88 50      |
| 7886 | May 2  | Moor Falls, Paymaster. | Pay-roll, Market Sweepers, etc., April, 1884. | 1,802 51   |
| 9747 | June 2 |                        | " May, 1884.                                  | 2,075 94   |
|      |        | Total.                 |   | \$5,941 24 |

## Contingencies—Comptroller's Office.

|       |        |                        |   |          |
|-------|--------|------------------------|---|----------|
| 5948  | Apr. 1 | Eugene E. McLean.      | Car fares, Voucher, March, 1884.                            | \$81 00  |
| 6224  | 4      | James Watson.          | Newspapers, Voucher, March, 1884.                           | 18 07    |
| 6201  | 5      | S. Beeching.           | " "   | 3 90     |
| 6252  | 7      | H. J. Storrs.          | Disbursements.  | 44 30    |
| 6388  | 7      | James L. Raymond.      | " Voucher, April, 1884.                                     | 6 10     |
| 6586  | 11     | J. B. Bacon.           | Transportation.   | 13 45    |
| 6587  | 15     | Adam Eiffer.           | Car fares.  | 5 77     |
| 6595  | 15     | Francis Tomes.         | Expenses.   | 24 59    |
| 7117  | 19     | Moor Falls, Paymaster. | Copy Atlas C. N. Y., Vol. IV., Voucher, April, 1884.        | 97 92    |
| 7582  | 20     | E. Robinson.           | Atlas City of N. Y., Vol. I.                                | 25 00    |
| 7593  |        |                        | " "   | 25 00    |
| 7599  | May 1  | James L. Raymond.      | Expenses, Voucher, April, 1884.                             | 25 00    |
| 7777  | 7      | H. J. Storrs.          | Disbursements.  | 35 70    |
| 8317  | 7      | S. Beeching.           | Newspapers, Voucher, May, 1884.                             | 3 90     |
| 8338  | 14     | E. W. Bullington.      | Subscription to Monitor Guide, Voucher, May, 1884.          | 6 00     |
| 8554  | 14     | Francis Tomes.         | Disbursements, Voucher, May, 1884.                          | 26 15    |
| 8555  | 14     | Adam Eiffer.           | Car fare.   | 6 59     |
| 8555  | 17     | J. B. Bacon.           | Expenses.   | 14 05    |
| 8595  | 17     | Moor Falls.            | " "   | 100 47   |
| 9770  | June 2 | Lindsay I. Howe.       | Services, examining into appropriation for Board of Excise. | 25 00    |
| 10033 | 7      | James L. Raymond.      | Expenses, Voucher, June, 1884.                              | 6 05     |
| 10034 | 10     | E. Robinson.           | Atlas City of N. Y., Vol. II., Voucher, June, 1884.         | 25 00    |
| 10080 | 10     | H. J. Storrs.          | Disbursements, Voucher, June, 1884.                         | 50 83    |
| 10081 | 10     | Eugene E. McLean.      | Car fares.  | 8 15     |
| 10290 | 13     | S. Beeching.           | Newspapers.   | 3 90     |
| 10291 | 13     | J. B. Bacon.           | Transportation.   | 20 05    |
| 10381 | 13     | Adam Eiffer.           | Expenses.   | 6 10     |
|       |        | Total.                 |   | \$646 93 |

## Salaries—Department of Finance.

|      |         |                         |  |          |
|------|---------|-------------------------|--|----------|
| 7599 | Apr. 30 | S. Hastings Grant.      | Services, Comptroller, April, 1884.                | \$593 33 |
| 7500 |         | Moor Falls, Paymaster.  | Pay-roll, Comptroller's Office, April, 1884.       |          |
|      |         | Richard A. Storrs.      | Services, Deputy Comptroller.                      | \$500 00 |
|      |         | Osborne Macdonald.      | " Assistant.                                       | 333 33   |
|      |         | Henry J. Storrs.        | " Chief Clerk.                                     | 125 00   |
|      |         | James Loder Raymond.    | " Special and Temporary Service.                   | 125 00   |
|      |         | Isaac S. Barrett.       | " General Bookkeeper.                              | 291 66   |
|      |         | Joseph Haag.            | " 1st Assistant Bookkeeper.                        | 150 00   |
|      |         | George P. Williams.     | " 2d Assistant Bookkeeper.                         | 150 00   |
|      |         | William Steele.         | " 3d Assistant Bookkeeper.                         | 133 33   |
|      |         | Jonathan D. Harris.     | " Bookkeeper's Clerk.                              | 104 16   |
|      |         | Julius C. Lilly.        | " "  | 104 16   |
|      |         | John M. C. Frolich.     | " "  | 104 16   |
|      |         | Charles H. Stocking.    | " "  | 104 16   |
|      |         | Alfred J. Dickerson.    | " Recording Clerk.                                 | 116 66   |
|      |         | Charles A. Jenks.       | " "  | 116 66   |
|      |         | Andrew Eadie.           | " Engineer and Real Estate Clerk.                  | 116 66   |
|      |         | Eugene E. McLean.       | " Stock and Bond Clerk.                            | 250 00   |
|      |         | Wakeman H. Dikeman.     | " Assistant Stock and Bond Clerk.                  | 133 33   |
|      |         | James J. Sullivan.      | " Coupon Clerk.                                    | 100 00   |
|      |         | Wm. S. Rockwell.        | " Contract Clerk.                                  | 100 00   |
|      |         | E. Grant Marsh.         | " Engrossing Clerk.                                | 100 00   |
|      |         | Edward O'H. Jervois.    | " "  | 100 00   |
|      |         | Thomas J. McNamara.     | " "  | 100 00   |
|      |         | Oliver C. Gardiner.     | " Special and Temporary Service.                   | 100 00   |
|      |         | Albert Storer.          | " "  | 100 00   |
|      |         | Abraham R. Merlette.    | " Keeper of Record Room.                           | 116 66   |
|      |         | Edwin C. Clarke.        | " Doorkeeper.                                      | 75 00    |
|      |         | Patrick Mallon.         | " Messenger.                                       | 66 66    |
|      |         | Robert Adams.           | " "  | 66 66    |
|      |         | Edward Lynch.           | " Janitor.   | 83 33    |
|      |         | Edward McGowan.         | " Watchman.  | 66 66    |
|      |         | John Fitzgerald.        | " "  | 66 66    |
| 7601 |         | Moor Falls, Paymaster.  | Pay-roll, Auditing Bureau, April, 1884.            | 4,458 07 |
|      |         | William J. Lyon.        | Services, Auditor of Accounts.                     | \$291 66 |
|      |         | David E. Auten.         | " Assistant Auditor of Accounts.                   | 208 33   |
|      |         | Reeves E. Selmes.       | " Law Clerk.                                       | 166 66   |
|      |         | Stephen Angell.         | " Examiner of Claims.                              | 166 66   |
|      |         | Amos Dodge.             | " "  | 166 66   |
|      |         | D. A. Schierenbeck.     | " "  | 166 66   |
|      |         | Fred. J. Brettman.      | " Examiner's Clerk.                                | 116 66   |
|      |         | Edwin Wilson.           | " "  | 108 33   |
|      |         | Arthur L. Brigham.      | " Register of Claims.                              | 133 33   |
|      |         | John F. Gouldsbury.     | " Asst. Register of Claims.                        | 108 33   |
|      |         | Wm. L. Oakley.          | " Warrant Clerk.                                   | 83 33    |
|      |         | Michael Meahan.         | " Assistant Warrant Clerk.                         | 116 66   |
|      |         | John P. Corish.         | " Voucher Clerk.                                   | 83 33    |
|      |         | Timothy A. Fay.         | " Disbursing Clerk.                                | 108 33   |
|      |         | Charles L. Clark.       | " Assistant Disbursing Clerk.                      | 108 33   |
|      |         | George Y. Whitson.      | " City Paymaster.                                  | 275 00   |
|      |         | Moor Falls.             | " Paymaster's 1st Clerk.                           | 125 00   |
|      |         | Christian Classen.      | " " 2d "   | 116 66   |
|      |         | David L. Van Winkle.    | " " 3d "   | 108 33   |
|      |         | Thomas S. Prior.        | " " 4th "  | 100 00   |
|      |         | Eugene Conkling.        | " Inspector.                                       | 94 50    |
|      |         | Jacob B. Bacon.         | " Messenger.                                       | 62 50    |
|      |         | William K. P. Van Pelt. | " "  | 62 50    |
| 9666 |         | Moor Falls, Paymaster.  | Pay-roll, Bureau of Collector of City Revenues and | 3,219 42 |
|      |         | Francis Tomes.          | Superintendent of Markets, May, 1884.              |          |
|      |         | Sigmund Wise.           | Services, Collector of City Revenues and           | \$291 66 |
|      |         | Graham McAdam.          | Superintendent of Markets.                         | 187 50   |
|      |         | William A. Marshall.    | Services, Deputy Collector City Revenues           | 166 66   |
|      |         | Lewis Schoonmaker.      | " Chief Clerk.                                     | 125 00   |
|      |         | Daniel Williams.        | " Bookkeeper.                                      | 104 16   |
|      |         | Peter Farrell.          | " Deputy Collector City Revenues                   | 104 16   |
|      |         | George W. Creighton.    | " "  | 104 16   |
|      |         | Samuel C. Holmes.       | " "  | 104 16   |
|      |         | John H. Seaman.         | " "  | 83 33    |
|      |         | John W. Kettleman.      | Services, Clerk, Washington and West               |          |
|      |         |                         | Washington Markets.                                | 725 00   |
| 9667 |         | Moor Falls, Paymaster.  | Pay-roll, Bureau of Receiver of Taxes, May, 1884.  | 1,495 79 |
|      |         | Martin T. McMahon.      | Services, Receiver of Taxes.                       | \$333 33 |
|      |         | Alfred Vredenburg.      | " Deputy.  | 270 83   |
|      |         | Ira B. Betts.           | " Cashier.   | 166 66   |
|      |         | Anscl E. Parkhurst.     | " Assistant Cashier.                               | 108 33   |
|      |         | Thomas C. Smith.        | " Cashier's Clerk.                                 | 100 00   |
|      |         | Benjamin Drake.         | " Interest Clerk.                                  | 116 66   |
|      |         | Michael T. Daly.        | " Assistant Interest Clerk.                        | 116 66   |
|      |         | Isaac Evans.            | " Adjustment Clerk.                                | 133 33   |
|      |         | Louis N. Hart.          | " Recording Clerk.                                 | 108 33   |
|      |         | Charles A. Brunning.    | " Bill Clerk.                                      | 100 00   |
|      |         | Charles Fowler.         | " "  | 100 00   |
|      |         | Thomas P. McEvoy.       | " "  | 100 00   |
|      |         | George H. Briggs.       | " "  | 100 00   |
|      |         | Charles W. Welsh.       | " "  | 100 00   |
|      |         | Christ A. Farrell.      | " Messenger.                                       | 83 33    |
| 9668 |         | S. Hastings Grant.      | Services, Comptroller, May, 1884.                  | 2,037 46 |
| 9669 |         | Moor Falls, Paymaster.  | Pay-roll, Bureau for Collection of Assessments and | 833 33   |
|      |         | Artemas S. Cady.        | Services, Collector of Assessments and             |          |
|      |         | Charles P. Chipp.       | Clerk of Arrears, etc., April, 1884.               | \$291 66 |
|      |         | Daniel J. Scully.       | Services, Bookkeeper.                              | 150 00   |
|      |         | Charles F. Fox.         | " Assistant Bookkeeper.                            | 108 33   |
|      |         | Edward Minnaugh.        | " Cashier.   | 108 33   |
|      |         | Dennis S. Griffin.      | " Interest Clerk.                                  | 133 33   |
|      |         | Michael F. Burke.       | " Apportionment Clerk.                             | 133 33   |
|      |         | Frank A. O'Donnell.     | " Redemption Clerk.                                | 108 33   |
|      |         |                         | " Assessment Clerk.                                | 116 66   |

| Warrant No. | DATE.           | NAME.                 | FOR WHAT PURPOSE.  | AMOUNT.     |
|-------------|-----------------|-----------------------|--|-------------|
| 9686        | 1884.<br>May 31 | Timothy Daly          | Services, Recording Clerk  | \$100 00    |
|             |                 | William L. Mott       | "  | 100 00      |
|             |                 | Edward J. Montague    | "  | 100 00      |
|             |                 | William O'Connell     | First Bill Clerk   | 166 66      |
|             |                 | Clifford E. Kitchell  | Bill Clerk   | 100 00      |
|             |                 | Frederick A. Leven    | "  | 100 00      |
|             |                 | James W. Dikeman      | "  | 100 00      |
|             |                 | Robert J. Quinlan     | "  | 100 00      |
|             |                 | Emanuel Loewenstein   | Special and Temporary Service  | 100 00      |
|             |                 | Thomas C. Burns       | Copyist  | 50 00       |
|             |                 | Lawrence Langan       | Messenger  | 75 00       |
|             |                 | Adam Effler           | "  | 75 00       |
|             |                 |                       |  | \$2,233 30  |
| 9872        | June 3          | Moor Falls, Paymaster | Pay-roll, Temporary Clerks, Bureau of Receiver of Taxes, May, 1884                       |             |
|             |                 | Edwin F. Bowen        | Services, Temporary Clerk, 14 to 30  | \$48 00     |
|             |                 | John Donnelly         | "  | 48 00       |
|             |                 | Michael Hayes         | "  | 48 00       |
|             |                 |                       |  | 144 00      |
| 10715       | 19              | Moor Falls, Paymaster | Pay-roll, Temporary Clerks, Bureau of Receiver of Taxes, June, 1884                      |             |
|             |                 | Edwin F. Bowen        | Services, Temporary Clerk, 1 to 16   | \$39 00     |
|             |                 | John Donnelly         | "  | 39 00       |
|             |                 | Michael Hayes         | "  | 39 00       |
|             |                 |                       |  | 117 00      |
| 11249       | 30              | S. Hastings Grant     | Services, Comptroller, June, 1884  | 833 33      |
| 11250       |                 | Moor Falls, Paymaster | Pay-roll, Auditing Bureau, June, 1884  |             |
|             |                 | William J. Lyons      | Services, Auditor of Accounts  | \$291 66    |
|             |                 | David E. Austen       | Deputy Auditor of Accounts   | 208 33      |
|             |                 | Reeves E. Selmes      | Law Clerk  | 166 66      |
|             |                 | Stephen Angell        | Examiner of Claims   | 187 50      |
|             |                 | Amos Dodge            | "  | 166 66      |
|             |                 | D. A. Schierenbeck    | "  | 166 66      |
|             |                 | Frederick J. Brettman | Examiner's Clerk   | 116 66      |
|             |                 | Edwin Wilson          | "  | 108 33      |
|             |                 | Arthur L. Brigham     | "  | 108 33      |
|             |                 | John F. Gouldsbury    | Register of Claims   | 133 33      |
|             |                 | Wm. L. Oakley         | Assistant Register of Claims   | 108 33      |
|             |                 | Michael Meehan        | Warrant Clerk  | 116 66      |
|             |                 | John P. Carthy        | Assistant Warrant Clerk  | 83 33       |
|             |                 | Timothy A. Fay        | Voucher Clerk  | 83 33       |
|             |                 | Charles A. Clark      | Disbursing Clerk   | 183 33      |
|             |                 | George Y. Whitson     | Assistant Disbursing Clerk   | 108 33      |
|             |                 | Moor Falls, Paymaster | City Paymaster   | 275 00      |
|             |                 | Christian Clauser     | Paymaster's 1st Clerk  | 125 00      |
|             |                 | David J. Van Winkle   | " 2d   | 116 66      |
|             |                 | Thomas S. Prior       | " 3d   | 108 33      |
|             |                 | Eugene Conkling       | " 4th  | 100 00      |
|             |                 | Jacob B. Bacon        | Inspector  | 87 50       |
|             |                 | Wm. R. P. Van Pelt    | Messenger  | 62 50       |
|             |                 |                       |  | 3,212 42    |
| 11251       |                 | Moor Falls, Paymaster | Pay-roll, Bureau of Collector of Assessments and Clerk of Arrears, June, 1884            |             |
|             |                 | Artemas S. Cady       | Services, Collector of Assessments and Clerk of Arrears                                  | \$291 66    |
|             |                 | Charles P. Chipp      | Services, Bookkeeper   | 150 00      |
|             |                 | Daniel J. Scully      | Assistant Bookkeeper   | 108 33      |
|             |                 | Cras. Faas            | Cashier  | 108 33      |
|             |                 | Edward Minnaugh       | Interest Clerk   | 100 00      |
|             |                 | Denis S. Griffin      | Appointment Clerk  | 133 33      |
|             |                 | Michael E. Burke      | Redemption Clerk   | 108 33      |
|             |                 | Frank A. O'Donnell    | Assessment Clerk   | 116 66      |
|             |                 | Timothy Daly          | Recording Clerk  | 100 00      |
|             |                 | William L. Mott       | "  | 100 00      |
|             |                 | Edward J. Montague    | "  | 100 00      |
|             |                 | William O'Connell     | 1st Bill Clerk   | 166 66      |
|             |                 | Clifford E. Kitchell  | Bill Clerk   | 100 00      |
|             |                 | Frederick A. Leven    | "  | 100 00      |
|             |                 | James W. Dikeman      | "  | 100 00      |
|             |                 | Robert J. Quinlan     | "  | 100 00      |
|             |                 | Emanuel Loewenstein   | Special and Temporary Services   | 100 00      |
|             |                 | Thomas C. Burns       | Assistant Appointment Clerk  | 50 00       |
|             |                 | Lawrence Langan       | Messenger  | 75 00       |
|             |                 | Adam Effler           | "  | 75 00       |
|             |                 |                       |  | 2,233 30    |
| 11252       |                 | Moor Falls, Paymaster | Pay-roll, Bureau of Collector of City Revenues and Superintendent of Markets, June, 1884 |             |
|             |                 | Francis Tomes         | Services, Collector of City Revenues and Superintendent of Markets                       | \$291 66    |
|             |                 | Sigmund Wise          | Services, Deputy Collector City Revenues   | 187 50      |
|             |                 | Graham McAdam         | Chief Clerk  | 166 66      |
|             |                 | Wm. A. Marshall       | Bookkeeper   | 125 00      |
|             |                 | Samuel C. Holmes      | Deputy Collector City Revenues   | 100 00      |
|             |                 | Peter Farrell         | "  | 104 16      |
|             |                 | Lewis Schoonmaker     | "  | 104 16      |
|             |                 | Daniel Williams       | "  | 104 16      |
|             |                 | John M. Scaman        | "  | 83 33       |
|             |                 | Geo. W. Creighton     | "  | 104 16      |
|             |                 | John W. Kottelman     | Services, Clerk of Washington and West Washington Markets                                | 125 00      |
|             |                 |                       |  | 1,495 79    |
| 11253       |                 | Moor Falls, Paymaster | Pay-roll, Bureau of Receiver of Taxes, June, 1884  |             |
|             |                 | Martin T. McMahon     | Services, Receiver of Taxes  | \$333 33    |
|             |                 | Alfred Vredenburg     | Deputy   | 212 50      |
|             |                 | Ira B. Betts          | Cashier  | 166 66      |
|             |                 | Ansel E. Parkhurst    | Assistant Cashier  | 108 33      |
|             |                 | Thomas C. Smith       | Cashier's Clerk  | 100 00      |
|             |                 | Benj. Drake           | Interest Clerk   | 166 66      |
|             |                 | Michael T. Daly       | Assistant Interest Clerk   | 116 66      |
|             |                 | Isaac Evans           | Adjustment Clerk   | 133 33      |
|             |                 | Louis N. Hart         | Recording Clerk  | 108 33      |
|             |                 | Chas. A. Brunning     | Bill Clerk   | 107 27      |
|             |                 | Chas. Fowler          | "  | 107 27      |
|             |                 | Thos. P. McEvoy       | "  | 107 27      |
|             |                 | Geo. H. Briggs        | "  | 108 33      |
|             |                 | Chas. W. Welsh        | "  | 108 33      |
|             |                 | Christ. A. Farrell    | Messenger  | 83 33       |
|             |                 |                       |  | 2,937 46    |
| 11254       |                 | Moor Falls, Paymaster | Pay-roll, Comptroller's Office, June, 1884   |             |
|             |                 | Richard A. Storrs     | Services, Deputy Comptroller   | \$500 00    |
|             |                 | Osborne MacDaniel     | Assistant  | 333 33      |
|             |                 | Henry J. Storrs       | Chief Clerk  | 222 16      |
|             |                 | James Loder Raymond   | Special and Temporary Service  | 125 00      |
|             |                 | Isaac S. Barrett      | General Bookkeeper   | 291 66      |
|             |                 | Joseph Haag           | 1st Assistant Bookkeeper   | 150 00      |
|             |                 | George P. Williams    | " 2d   | 150 00      |
|             |                 | William Steele        | " 3d   | 133 33      |
|             |                 | Charles H. Stocking   | " 4th  | 104 16      |
|             |                 | Jonathan D. Harris    | Bookkeeper's Clerk   | 104 16      |
|             |                 | Julius C. Lully       | "  | 104 16      |
|             |                 | J. M. C. Frolich      | "  | 104 16      |
|             |                 | Alfred J. Dickerson   | Recording Clerk  | 116 66      |
|             |                 | Charles A. Jenks      | "  | 116 66      |
|             |                 | Andrew Eadie          | "  | 116 66      |
|             |                 | Eugene E. McLean      | Engineer and Real Estate Clerk   | 200 00      |
|             |                 | Wakeman H. Dikeman    | Stock and Bond Clerk   | 250 00      |
|             |                 | James J. Sullivan     | Assistant Stock and Bond Clerk   | 133 33      |
|             |                 | William S. Rockwell   | Coupon Clerk   | 100 00      |
|             |                 | E. Grant Marsh        | Contract Clerk   | 125 00      |
|             |                 | Edward O'H. Jervoy    | Engrossing Clerk   | 100 00      |
|             |                 | Thomas J. McNamara    | "  | 100 00      |
|             |                 | Oliver C. Gardiner    | "  | 100 00      |
|             |                 | Albert Storer         | Special and Temporary Service  | 100 00      |
|             |                 | Abram R. Marlette     | "  | 100 00      |
|             |                 | Edwin C. Clarke       | Keeper of Record Room  | 66 66       |
|             |                 | Patrick Mallon        | Doorkeeper   | 75 00       |
|             |                 | Robert Adams          | Messenger  | 66 66       |
|             |                 | Edward Lynch          | "  | 58 33       |
|             |                 | Edward McGowan        | Janitor  | 62 50       |
|             |                 | John Fitzgerald       | Watchman   | 66 66       |
|             |                 | Emma Collard          | Temporary Stenographer   | 42 86       |
|             |                 |                       |  | 4,496 93    |
|             |                 |                       | Total  | \$43,148 33 |

## Salaries—Chamberlain's Office.

| Warrant No. | DATE.   | NAME.            | FOR WHAT PURPOSE.   | AMOUNT.    |
|-------------|---------|------------------|---|------------|
| 7656        | Apr. 30 | J. Nelson Tappan | (Chap. 335, Laws of 1873.)<br>Services, City Chamberlain, April, 1884 | \$2,083 33 |
| 7774        | June 30 | H. B. Laidlaw    | " May, 1884   | 2,083 33   |
| 11259       |         |                  | " June, 1884  | 2,083 33   |
|             |         |                  | Total   | \$6,249 99 |

| Warrant No. | DATE.            | NAME.                              | FOR WHAT PURPOSE.  | AMOUNT.        |
|-------------|------------------|------------------------------------|--|----------------|
| 6741        | 1884.<br>Apr. 14 | J. Nelson Tappan, City Chamberlain | (Chap. 335, Laws of 1873.)<br>Payment on account of quota of State Tax for year 1884, due from New York County | \$1,421,589 07 |
| 7593        | 29               | J. Nelson Tappan, City Chamberlain | Balance, and in full of quota of State Tax, etc.   | 1,420,000 00   |
|             |                  |                                    | Total  | \$2,841,589 07 |

## Common Schools for the State.

| Warrant No. | DATE.   | NAME.                              | FOR WHAT PURPOSE.  | AMOUNT.        |
|-------------|---------|------------------------------------|--|----------------|
| 6742        | Apr. 14 | J. Nelson Tappan, City Chamberlain | (Chap. 335, Laws of 1873.)<br>On account of quota of Tax for Maintenance of Common Schools in the State, due from the County of New York for year 1884 | \$785,573 94   |
| 6743        |         | J. Nelson Tappan, City Chamberlain | Balance of account, being amount apportioned to the County of New York   | 625,408 79     |
|             |         |                                    | Total  | \$1,410,982 73 |

## Interest on the City Debt, 1883.

| Warrant No. | DATE.  | NAME.                               | FOR WHAT PURPOSE.  | AMOUNT.    |
|-------------|--------|-------------------------------------|--|------------|
| 5944        | Apr. 1 | J. & W. Seligman & Co.              | (Chap. 335, Laws of 1873.)<br>Six per cent. coupons, due January 1, 1884 | \$30 00    |
| 5945        |        | National Park Bank                  | "  | 30 00      |
| 5946        |        | H. Amy & Co.                        | "  | 15 00      |
| 5947        | 3      | Schulz & Ruckgaber                  | "  | 60 00      |
| 6220        | 4      | Ladenburg, Thalmann & Co.           | Seven per cent. coupons, due November 1, 1883                            | 90 00      |
| 6221        |        |                                     | Six per cent. coupons, due January 1, 1884                               | 210 00     |
| 6222        |        | Chemical National Bank              | "  | 15 00      |
| 6223        |        | Baltzer & Lichtenstein              | "  | 345 00     |
| 6224        |        | H. Amy & Co.                        | "  | 30 00      |
| 6225        | 7      | J. & W. Seligman & Co.              | "  | 30 00      |
| 6226        | 10     | Schulz & Ruckgaber                  | "  | 30 00      |
| 6227        |        | Ladenburg, Thalmann & Co.           | "  | 30 00      |
| 6228        | 11     | A. Belmont & Co.                    | "  | 30 00      |
| 6229        |        | Knauth, Nachod & Kuhne              | "  | 30 00      |
| 6230        |        | J. & W. Seligman & Co.              | "  | 30 00      |
| 6231        | 12     | Speyer & Co.                        | "  | 75 00      |
| 6232        | 13     | Baltzer & Lichtenstein              | Five per cent. coupons, due November 1, 1883                             | 30 00      |
| 6233        | 14     | National Park Bank                  | Six per cent. coupons, due January 1, 1884                               | 250 00     |
| 6234        | 24     | Hallgarten & Co.                    | "  | 30 00      |
| 6235        | 26     | Baltzer & Lichtenstein              | "  | 60 00      |
| 6236        | 27     | Ladenburg, Thalmann & Co.           | "  | 45 00      |
| 6237        | 29     | Knauth, Nachod & Kuhne              | "  | 15 00      |
| 7588        |        | Importers & Traders' National Bank  | " July 1, 1883   | 15 00      |
| 7589        |        | Importers & Traders' National Bank  | " January 1, 1884  | 15 00      |
| 7590        |        | National Bank of Commerce, New York | "  | 15 00      |
| 7591        | 30     | Ninth National Bank                 | "  | 30 00      |
| 7592        | May 3  | Speyer & Co.                        | "  | 60 00      |
| 7593        |        | Schulz & Ruckgaber                  | "  | 60 00      |
| 8114        | 7      | Baltzer & Lichtenstein              | "  | 15 00      |
| 8115        | 8      | Ladenburg, Thalmann & Co.           | "  | 30 00      |
| 8116        | 10     | Baltzer & Lichtenstein              | "  | 195 00     |
| 8117        | 14     | J. & W. Seligman & Co.              | "  | 15 00      |
| 8118        |        | Hallgarten & Co.                    | "  | 30 00      |
| 8639        |        | J. Nelson Tappan, City Chamberlain  | Seven per cent. coupons, due May 1, 1883                                 | 17 50      |
| 8640        |        | Schulz & Ruckgaber                  | "  | 17 50      |
| 8641        | 17     | Bank of North America               | Six per cent. coupons, due November 1, 1883                              | 30 00      |
| 8642        |        | Schulz & Ruckgaber                  | " January 1, 1884  | 15 00      |
| 8643        | 21     | Baltzer & Lichtenstein              | "  | 30 00      |
| 8644        | 29     | Speyer & Co.                        | " July 1, 1883   | 30 00      |
| 8645        |        | "                                   | January 1, 1884  | 75 00      |
| 8646        |        | "                                   | Seven per cent. coupons, due May 1, 1883                                 | 17 50      |
| 8647        |        | "                                   | Six per cent. coupons, due July 1, 1883                                  | 30 00      |
| 8648        |        | "                                   | Seven per cent. coupons, due November 1, 1883                            | 17 50      |
| 8649        |        | "                                   | Six per cent. coupons, due January 1, 1884                               | 30 00      |
| 8650        |        | "                                   | Seven per cent. coupons, due May 1, 1884                                 | 30 00      |
| 8651        |        | Schulz & Ruckgaber                  | " November 1, 1881   | 35 00      |
| 8652        |        | "                                   | May 1, 1882  | 35 00      |
| 8653        |        | "                                   | November 1, 1882   | 35 00      |
| 8654        |        | Plock & Co.                         | " November 1, 1883   | 17 50      |
| 8655        |        | Schulz & Ruckgaber                  | "  | 35 00      |
| 8656        |        | Heidelbach, Ickelheimer & Co.       | "  | 1,382 50   |
| 8657        |        | "                                   | May 1, 1883  | 35 00      |
| 8658        | June 2 | Ladenburg, Thalmann & Co.           | Six per cent. coupons, due January 1, 1884                               | 35 00      |
| 8659        |        | Schulz & Ruckgaber                  | Seven per cent. coupons, due November 1, 1883                            | 122 50     |
| 8660        |        | H. Amy & Co.                        | Six per cent. coupons, due January 1, 1884                               | 15 00      |
| 8661        | 10     | National Bank of Commerce           | "  | 60 00      |
| 8662        | 12     | Continental National Bank           | Five per cent. coupons, due November 1, 1883                             | 125 00     |
| 8663        | 17     | Speyer & Co.                        | Six per cent. coupons, due January 1, 1884                               | 30 00      |
| 8664        | 19     | Baltzer & Lichtenstein              | Seven per cent. coupons, due May 1, 1883                                 | 17 50      |
| 8665        |        | "                                   | Six per cent. coupons, due January 1, 1884                               | 210 00     |
| 8666        |        | "                                   | Seven per cent. coupons, due May 1, 1884                                 | 17 50      |
| 8667        | 23     | Speyer & Co.                        | " November 1, 1881   | 17 50      |
| 8668        | 27     | Plock & Co.                         | " November 1, 1881   | 15 00      |
| 8669        |        | Baltzer & Lichtenstein              | "  | 15 00      |
|             |        |                                     | Total  | \$4,622 50 |

## Interest, etc., on Bonds and Stocks outstanding January 1, 1884.

| Warrant No. | DATE.   | NAME.   | FOR WHAT PURPOSE.  | AMOUNT.      |
|-------------|---------|---|--|--------------|
| 6456        | Apr. 10 | Staten Island Savings Bank.   | (Chap. 335, Laws of 1873.)<br>Interest on Morrisania Town Bonds, due April 13, 1884. | \$630 00     |
| 6457        | 15      | Chemical National Bank.   | Seven per cent. coupons, due March 1, 1884.  | 17 50        |
| 6458        |         | Mercantile National Bank.   | " " " "  | 52 50        |
| 6459        |         | National Park Bank.   | " " " "  | 105 00       |
| 6460        |         | Mercantile National Bank.   | " " " "  | 35 00        |
| 7354        |         | Harlem Savings Bank.  | Interest on West Farm Town Bonds, due May 1, 1884.                                   | 105 00       |
| 7355        |         | Estate of Wm. Watson.   | " " " "  | 17 50        |
| 7354        |         | Susan E. Wheeler.   | " " " "  | 52 50        |
| 7355        |         | Commissioners of Sinking Fund   | " " " "  | 105 00       |
| 7353        | 20      | Albert J. Ayres.  | Morrisania   |              |
|             |         | S. Hastings Grant, Comptroller, and J. Nelson Tappan, City Chamberlain. | Payment of interest on Registered Stocks and Bonds due May 1, 1884.                  | 2,818,622 13 |
| 7590        | 29      | Watson, Tool & Co.  | Seven per cent. coupons, due May 1, 1884.  | 100 00       |
| 7591        |         | New York Life Insurance and Trust Co.                                   | Five per cent. coupons, due May 1, 1884.   | 1,950 00     |
| 7592        |         | Ladenburg, Thalmann & Co.   | Seven per cent. coupons, due May 1, 1884.  | 175 00       |
| 7593        |         | Speyer & Co.  | Six per cent. coupons, due May 1, 1884.  | 15 00        |
| 7606        |         | Moran Brothers.   | Six per cent. coupons, due May 1, 1884.  | 70 00        |
| 7607        |         | Harriott & Noyes.   | Six per cent. coupons, due May 1, 1884.  | 300 00       |
| 7608        |         | John A. Crum.   | Seven per cent. coupons, due May 1, 1884.  | 52 50        |
| 7604        | May 2   | A. Belmont & Co.  | Five per cent. coupons, due May 1, 1884.   | 1,225 00     |
| 7605        |         | Gallatin National Bank.   | "  | 1,350 00     |
| 7897        |         | H. Amy & Co.  | Six per cent. coupons, due May 1, 1884.  | 270 00       |
| 7898        |         | H. Iselin & Co.   | "  | 150 00       |
| 7899        |         | H. Amy & Co.  | Seven per cent. coupons, due May 1, 1884.  | 350 00       |
| 7900        |         | P. Hartman's Nephews & Co.  | "  | 260 00       |
| 7901        |         | Sigmund Wise.   | "  | 700 00       |
| 7902        |         | A. Belmont & Co.  | "  | 875 00       |
| 7903        |         | H. Iselin & Co.   | "  | 260 00       |
| 7904        |         | Riggs & Co.   | "  | 630 00       |
| 7905        | 5       | Bank of the State of New York   | Five per cent. coupons, due May 1, 1884.   | 112 50       |
| 7952        |         | James G. King's Sons.   | Six per cent. coupons, due May 1, 1884.  | 450 00       |
| 7953        |         | A. J. Stuart & Co.  | "  | 180 00       |
| 7954        |         | E. D. Murphy, trustee.  | "  | 60 00        |
| 7955        |         | Bank of North America.  | Seven per cent coupons, due May 1, 1884.   | 175 00       |
| 7982        |         | Schulz & Ruckgebar.   | "  | 175 00       |
| 7983        |         | Winslow, Lanier & Co.   | Six per cent. coupons, due May 1, 1884.  | 630 00       |
| 7984        |         | Plock & Co.   | Seven per cent. coupons, due May 1, 1884.  | 90 00        |
| 7985        |         | "   | Six per cent coupons, due May 1, 1884.   | 360 00       |
| 7986        |         | William W. Clark.   | Seven per cent. coupons, due May 1, 1884.  | 35 00        |
| 7987        |         | Drexel, Morgan & Co.  | "  | 20 00        |

(4)

SUPPLEMENT.

(5)

| Warrant No. | DATE.       | NAME.                                    | FOR WHAT PURPOSE.   | AMOUNT.     |
|-------------|-------------|--|---|-------------|
| 7963        | 1884, May 5 | Moritz Bauer.....                        | Rent of premises southwest corner Third avenue and One Hundred and Fifty-eighth street, for Sixth District Police and Tenth District Civil Courts, February 1 to May 1, 1884..... | \$500 00    |
| 7964        |             | Catharine Bradley.....                   | Rent of premises southwest corner Fourth avenue and Eighteenth street, for Sixth District Civil Court, February 1 to May 1, 1884.....   | 625 00      |
| 8002        |             | David L. Enstein and Edwin Einstein..... | Rent of premises northeast corner Second avenue and First street, Fourth District Civil Court, February 1 to May 1, 1884.....   | 625 00      |
| 8003        |             | Mary E. Brennan.....                     | Rent of premises No. 514 Pearl street, second, third, and fourth floors, Second District Civil Court, February 1 to May 1, 1884.....  | 625 00      |
| 8004        |             | Jane M. Cudlipp.....                     | Rent of premises Ninety-ninth street, between Ninth and Tenth avenues, for Reception Hospital, Department of Charities and Correction, February 1 to May 1, 1884.....             | 375 00      |
| Total.....  |             |  |   | \$11,462 50 |

## Real Estate, Expenses of.

| Warrant No. | DATE.   | NAME.  | FOR WHAT PURPOSE.   | AMOUNT.    |
|-------------|---------|--|---|------------|
| 6591        | Apr. 10 | A. S. Cady, Collector of Assessments and Clerk of Arrears..... | (Chap. 335, Laws of 1873.) Taxes, with interest, charges, and advertising for 1875, on Ward No. 2, Second Ward.....                                   | \$868 06   |
| 6744        | 14      | A. S. Cady, Collector of Assessments and Clerk of Arrears..... | Assessment on Map 6, Block 348, Ward No. 33 B, for Third avenue flagging, regulating, and paving, between Thirty-third and Fifty-seventh streets..... | 71 26      |
| 7118        | 19      | Martin T. McMahon, Receiver of Taxes.....                      | Taxes for 1883, on Ward Nos. 3809 and 3810, Sixteenth Ward, leased.....   | 137 40     |
| 7392        | 25      | Victor Seaman.....   | Closing openings in old Aqueduct, Voucher, April, 1884.....   | 24 00      |
| 7707        | May 1   | A. S. Cady, Collector of Assessments and Clerk of Arrears..... | Taxes and assessments on Ward Nos. 3449, 3450 (or 3509), 3810, Sixteenth Ward, formerly occupied by Bureau of Street Cleaning, Police Department..... | 1,968 50   |
| 7811        | 3       | A. S. Cady.....  | Amount of expenses and disbursements tendered C. Hagadorn, for redemption of Certificate No. 47, sale December, 1881.....                             | 15 00      |
| 10693       | June 18 | Victor Seaman.....   | Repairing roof of engine-house in East Forty-ninth street.....  | 5 90       |
| Total.....  |         |  |   | \$3,090 12 |

## Seventh Regiment, New Armory Fund, Trustees of.

| Warrant No. | DATE.   | NAME.   | FOR WHAT PURPOSE.   | AMOUNT.    |
|-------------|---------|---|---|------------|
| 6448        | Apr. 10 | The Trustees of the Seventh Regiment New Armory Fund..... | (Chap. 335, Laws of 1873.) Balance and in full of appropriation for 1884..... | \$7,500 00 |

## Refunding Interest and Charges on Loans sold for Taxes and Assessments.

| Warrant No. | DATE.   | NAME.                     | FOR WHAT PURPOSE.  | AMOUNT.  |
|-------------|---------|---------------------------|--|----------|
| 6639        | Apr. 11 | Peter Buhl.....           | (Chap. 335, Laws of 1873.) Interest on purchase money paid as per Certificate No. 1555, sale 1883..... | \$37 13  |
| 7210        | 24      | Chas. Brennenman.....     | Interest on purchase money paid as per Certificate No. 1761, sale 1883.....                            | 1 14     |
| 7595        | 29      | H. C. Boyd, assignee..... | Interest on purchase money paid as per Certificate No. 1043, sale 1880.....                            | 26 34    |
| 7975        | May 3   | John C. Shaw.....         | Interest on purchase money paid as per Certificate No. 3495, sale 1883.....                            | 4 15     |
| 8047        |         | James Phyle.....          | Interest on purchase money paid as per Certificate No. 3661, sale 1874.....                            | 10 12    |
| 9300        | 22      | William Mitchell.....     | Interest on purchase money paid as per Certificate No. 2899, sale 1881.....                            | 76 69    |
| 9403        | 24      | Isaac C. Ogden.....       | Interest on purchase money paid as per Certificate No. 957, sale 1882.....                             | 244 26   |
| Total.....  |         |                           |  | \$399 83 |

## Medical Examinations and other Expenses in Lunacy Matters.

| Warrant No. | DATE.   | NAME.                     | FOR WHAT PURPOSE.   | AMOUNT. |
|-------------|---------|---------------------------|---|---------|
| 10864       | June 23 | M. A. McGovern, M. D..... | (Chap. 335, Laws of 1873.) Medical services rendered in examining a prisoner in City Prison named Francis Martin..... | \$75 00 |

## Armories and Drill-rooms—Wages of Armors, Janitors, and Engineers.

| Warrant No. | DATE.  | NAME.                   | FOR WHAT PURPOSE.   | AMOUNT. |
|-------------|--------|-------------------------|---|---------|
| 6230        | Apr. 4 | Henry Besier.....       | (Chap. 335, Laws of 1873.) Services, Armorer, Eleventh Regiment, N. G. S. N. Y., March, 1884..... | \$93 00 |
| 6231        |        | Andrew L. Donegan.....  | Services, Armorer, Ninth Regiment, N. G. S. N. Y., March, 1884.....                               | 93 00   |
| 6232        |        | James Flood.....        | Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., March, 1884.....                       | 93 00   |
| 6233        |        | George W. Hill.....     | Services, Janitor, Ninth Regiment, N. G. S. N. Y., March, 1884.....                               | 93 00   |
| 6234        |        | Charles M. Kennedy..... | Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., March, 1884.....                       | 93 00   |
| 6235        |        | James Kennedy.....      | Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., March, 1884.....                       | 93 00   |
| 6236        |        | John H. McGinn.....     | Services, Engineer, Ninth Regiment, N. G. S. N. Y., March 18 to 31, 1884.....                     | 42 00   |
| 6237        |        | Joseph Obermeyer.....   | Services, Janitor, Eleventh Regiment, N. G. S. N. Y., March, 1884.....                            | 93 00   |
| 6238        |        | J. J. Singleton.....    | Services, Engineer, Ninth Regiment, N. G. S. N. Y., March 1 to 10, 1884.....                      | 30 00   |
| 6239        | 5      | David Wilson.....       | Services, Armorer, Second Battery, N. G. S. N. Y., March, 1884.....                               | 93 00   |
| 6247        |        | Henry G. Chapman.....   | Services, Janitor, Second Battery, N. G. S. N. Y., March, 1884.....                               | 93 00   |
| 6297        | 7      | William Taylor.....     | Services, Armorer, Twelfth Regiment, N. G. S. N. Y., March, 1884.....                             | 93 00   |
| 6298        |        | Arnold Ravekes.....     | Services, Janitor, Twelfth Regiment, N. G. S. N. Y., March, 1884.....                             | 46 50   |
| 6299        |        | Thomas R. Murphy.....   | Services, Armorer, Eighth Regiment, N. G. S. N. Y., March, 1884.....                              | 93 00   |
| 6300        |        | Adolph Mylins.....      | Services, Janitor, First Battery, N. G. S. N. Y., March, 1884.....                                | 93 00   |
| 6301        |        | Timothy Carr.....       | Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., March, 1884.....                         | 93 00   |
| 6302        |        | Patrick Coyle.....      | Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., March, 1884.....                         | 93 00   |
| 6303        |        | John Brennan.....       | Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., March, 1884.....                        | 93 00   |
| 6304        |        | Charles R. Aich.....    | Services, Armorer, First Battery, N. G. S. N. Y., March, 1884.....                                | 93 00   |
| 7031        | 18     | Daniel Edwards.....     | Services, Armorer, Seventh Regiment, N. G. S. N. Y., from January 1 to March 31, 1884.....        | 273 00  |
| 7032        |        | Oliver H. Decumbus..... | Services, Janitor, Seventh Regiment, N. G. S. N. Y., from January 1 to March 31, 1884.....        | 273 00  |
| 7033        |        | C. L. Tupper.....       | Services, Engineer, Seventh Regiment, N. G. S. N. Y., from January 1 to March 31, 1884.....       | 273 00  |
| 8000        | May 5  | Charles R. Aich.....    | Services, Armorer, First Battery, N. G. S. N. Y., April, 1884.....                                | 90 00   |
| 8051        |        | David Wilson.....       | Services, Armorer, Second Battery, N. G. S. N. Y., April, 1884.....                               | 90 00   |
| 8052        |        | William Taylor.....     | Services, Armorer, Twelfth Regiment, N. G. S. N. Y., April, 1884.....                             | 90 00   |
| 8053        |        | Arnold Ravekes.....     | Services, Janitor, Twelfth Regiment, N. G. S. N. Y., April, 1884.....                             | 45 00   |
| 8054        |        | Thomas R. Murphy.....   | Services, Armorer, Eighth Regiment, N. G. S. N. Y., April, 1884.....                              | 90 00   |
| 8055        |        | Adolph Mylins.....      | Services, Janitor, First Battery, N. G. S. N. Y., April, 1884.....                                | 90 00   |
| 8108        | 7      | Andrew L. Donegan.....  | Services, Armorer, Ninth Regiment, N. G. S. N. Y., April, 1884.....                               | 90 00   |
| 8109        |        | Joseph Obermeyer.....   | Services, Janitor, Eleventh Regiment, N. G. S. N. Y., April, 1884.....                            | 90 00   |
| 8110        |        | George W. Hill.....     | Services, Janitor, Ninth Regiment, N. G. S. N. Y., April, 1884.....                               | 90 00   |

| Warrant No. | DATE.       | NAME.                   | FOR WHAT PURPOSE.   | AMOUNT.    |
|-------------|-------------|-------------------------|---|------------|
| 8111        | 1884, May 7 | Henry G. Chapman.....   | Services, Janitor, Second Battery, N. G. S. N. Y., April, 1884.....         | \$93 00    |
| 8112        |             | John H. McGinn.....     | Services, Engineer, Ninth Regiment, N. G. S. N. Y., April, 1884.....        | 90 00      |
| 8177        |             | Henry Besier.....       | Services, Armorer, Eleventh Regiment, N. G. S. N. Y., April, 1884.....      | 90 00      |
| 8178        |             | Charles M. Kennedy..... | Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., April, 1884..... | 90 00      |
| 8179        |             | James Kennedy.....      | Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., April, 1884..... | 90 00      |
| 8367        | 8           | James Flood.....        | Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., April, 1884..... | 90 00      |
| 8430        | 10          | Frank V. Brown.....     | Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., April, 1884..... | 18 00      |
| 8550        | 13          | Timothy Carr.....       | Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., April, 1884.....   | 90 00      |
| 8551        |             | Patrick Coyle.....      | Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., April, 1884.....   | 90 00      |
| 8552        |             | John Brennan.....       | Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., April, 1884.....  | 90 00      |
| 9902        | June 4      | David Wilson.....       | Services, Armorer, Second Battery, N. G. S. N. Y., May, 1884.....           | 93 00      |
| 9903        |             | Adolph Mylins.....      | Services, Janitor, First Battery, N. G. S. N. Y., May, 1884.....            | 93 00      |
| 9904        |             | Thomas R. Murphy.....   | Services, Armorer, Eighth Regiment, N. G. S. N. Y., May, 1884.....          | 93 00      |
| 9905        |             | Charles M. Kennedy..... | Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., May, 1884.....   | 93 00      |
| 9906        |             | James Kennedy.....      | Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., May, 1884.....   | 93 00      |
| 9907        |             | George W. Hill.....     | Services, Janitor, Ninth Regiment, N. G. S. N. Y., May, 1884.....           | 93 00      |
| 9908        |             | Andrew L. Donegan.....  | Services, Armorer, Ninth Regiment, N. G. S. N. Y., May, 1884.....           | 93 00      |
| 9909        |             | Timothy Carr.....       | Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., May, 1884.....     | 93 00      |
| 9910        |             | John Brennan.....       | Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., May, 1884.....    | 93 00      |
| 9911        |             | Charles R. Aich.....    | Services, Janitor, First Battery, N. G. S. N. Y., May, 1884.....            | 93 00      |
| 9959        | 6           | Henry G. Chapman.....   | Services, Janitor, Second Battery, N. G. S. N. Y., May, 1884.....           | 93 00      |
| 9971        |             | Frank V. Brown.....     | Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., May, 1884.....   | 93 00      |
| 9972        |             | James Flood.....        | Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., May, 1884.....   | 93 00      |
| 9973        |             | Francis J. Stewart..... | Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., May, 1884.....     | 93 00      |
| 9974        |             | William Taylor.....     | Services, Armorer, Twelfth Regiment, N. G. S. N. Y., May, 1884.....         | 93 00      |
| 9975        |             | John H. McGinn.....     | Services, Engineer, Ninth Regiment, N. G. S. N. Y., May, 1884.....          | 93 00      |
| 9976        |             | Arnold Ravekes.....     | Services, Janitor, Twelfth Regiment, N. G. S. N. Y., May, 1884.....         | 46 50      |
| 9977        |             | Henry Besier.....       | Services, Armorer, Eleventh Regiment, N. G. S. N. Y., May, 1884.....        | 93 00      |
| 10190       | 12          | Joseph Obermeyer.....   | Services, Janitor, Eleventh Regiment, N. G. S. N. Y., May, 1884.....        | 93 00      |
| Total.....  |             |                         |   | \$5,739 00 |

## THE DEPARTMENT OF TAXES AND ASSESSMENTS.

## Contingencies—Department of Taxes and Assessments.

| Warrant No. | DATE.   | NAME.                       | FOR WHAT PURPOSE.  | AMOUNT.  |
|-------------|---------|-----------------------------|--|----------|
| 6192        | Apr. 10 | Floyd T. Smith.....         | (Chap. 335, Laws of 1873.) Newspapers, Voucher, April, 1884..... | \$8 58   |
| 6193        | 24      | E. Robinson.....            | P. O. Box Rent No. 374, Voucher, April, 1884.....                | 4 00     |
| 7195        |         | New York Stencil Works..... | Atlas, City of New York, Voucher, April, 1884.....               | 25 00    |
| 7380        | 26      | James H. Caulfield.....     | Self-inking stamp, Voucher, April, 1884.....                     | 16 00    |
| 9699        | June 6  | E. Robinson.....            | Legislative documents, Voucher, May, 1884.....                   | 59 00    |
| 10633       | 17      | E. Robinson.....            | Atlas, City of New York, complete, Voucher, June, 1884.....      | 125 00   |
| Total.....  |         |                             |  | \$238 18 |

## Salaries—Department of Taxes and Assessments.

| Warrant No. | DATE.   | NAME.                      | FOR WHAT PURPOSE.  | AMOUNT.    |
|-------------|---------|----------------------------|--|------------|
| 7609        | Apr. 30 | Moor Falls, Paymaster..... | (Chap. 335, Laws of 1873.) Pay-roll, Department of Taxes and Assessments, April, 1884..... | \$7,424 95 |
|             |         | Thomas B. Asten.....       | Services, President.....   | \$416 66   |
|             |         | Edward C. Donnelly.....    | Commissioner.....  | 333 33     |
|             |         | Thomas L. Feitner.....     | ".....   | 333 33     |
|             |         | Floyd T. Smith.....        | Secretary.....   | 205 33     |
|             |         | Michael Coleman.....       | Deputy Commissioner.....   | 291 66     |
|             |         | Elisha J. Cadwell.....     | ".....   | 250 00     |
|             |         | Dennis F. Burke.....       | ".....   | 200 00     |
|             |         | Peter Gillespie.....       | ".....   | 200 00     |
|             |         | Frederick C. Wagner.....   | ".....   | 200 00     |
|             |         | William R. Roberts.....    | ".....   | 200 00     |
|             |         | James C. Strahan.....      | ".....   | 200 00     |
|             |         | James W. Connolly.....     | ".....   | 200 00     |
|             |         | David Murray.....          | ".....   | 200 00     |
|             |         | James D. Ames.....         | ".....   | 200 00     |
|             |         | Henry Bracken.....         | ".....   | 200 00     |
|             |         | Henry G. Autenreith.....   | ".....   | 200 00     |
|             |         | John Kavanagh.....         | ".....   | 200 00     |
|             |         | William Kellock.....       | Chief Clerk.....   | 200 00     |
|             |         | John C. Keating.....       | Clerk.....   | 125 00     |
|             |         | George W. Cornell.....     | ".....   | 125 00     |
|             |         | John H. Whitney.....       | ".....   | 125 00     |
|             |         | William Hastings.....      | ".....   | 125 00     |
|             |         | Lansing D. Wilder.....     | ".....   | 125 00     |
|             |         | Thomas W. Byrnes.....      | ".....   | 125 00     |
|             |         | James P. Connor.....       | ".....   | 125 00     |
|             |         | James F. Day.....          | ".....   | 125 00     |
|             |         | Walter C. Rogers.....      | ".....   | 125 00     |
|             |         | Richard G. Newkirk.....    | ".....   | 125 00     |
|             |         | Isaac Robinson.....        | ".....   | 125 00     |
|             |         | Hugh J. Kelly.....         | ".....   | 125 00     |
|             |         | Charles B. Kehoe.....      | ".....   | 125 00     |
|             |         | John Sigerson.....         | ".....   | 125 00     |
|             |         | John A. Cooley.....        | ".....   | 125 00     |
|             |         | Germain Hanschel.....      | ".....   | 125 00     |
|             |         | Edward P. Carroll.....     | ".....   | 125 00     |
|             |         | Charles M. Connolly.....   | Clerk and Messenger.....   | 125 00     |
|             |         | Francis A. Reicard.....    | ".....   | 116 66     |
|             |         | David W. Gray.....         | ".....   | 83 33      |
|             |         | William Delamater.....     | Superintendent.....  | 83 33      |
|             |         | Frank Von Ostersterp.....  | Messenger.....   | 83 33      |
|             |         | Bernard Reilly.....        | Map Clerk.....   | 300 00     |
|             |         | William T. Black.....      | Surveyor.....  | 300 00     |
|             |         | Henry Morgan.....          | Deputy.....  | 166 66     |
| 9673        | May 31  | Moor Falls, Paymaster..... | Pay-roll, Department of Taxes and Assessments, May, 1884.....                              | \$7,424 95 |
|             |         | Thomas B. Asten.....       | Services, President.....   | \$416 66   |
|             |         | Edward C. Donnelly.....    | Commissioner.....  | 333 33     |
|             |         | Thos. L. Feitner.....      | ".....   | 333 33     |
|             |         | Floyd T. Smith.....        | Secretary.....   | 205 33     |
|             |         | Michael Coleman.....       | Deputy Commissioner.....   | 291 66     |
|             |         | Elisha J. Cadwell.....     | ".....   | 250 00     |
|             |         | Dennis F. Burke.....       | ".....   | 200 00     |
|             |         | Peter Gillespie.....       | ".....   | 200 00     |
|             |         | Fred. C. Wagner.....       | ".....   | 200 00     |
|             |         | William R. Roberts.....    | ".....   | 200 00     |
|             |         | James C. Strahan.....      | ".....   | 200 00     |
|             |         | James W. Connolly.....     | ".....   | 200 00     |
|             |         | David Murray.....          | ".....   | 200 00     |
|             |         | James D. Ames.....         | ".....   | 200 00     |
|             |         | Henry Bracken.....         | ".....   | 200 00     |
|             |         | Henry G. Autenreith.....   | ".....   | 200 00     |
|             |         | John Kavanagh.....         | ".....   | 200 00     |
|             |         | William Kellock.....       | Chief Clerk.....   | 200 00     |
|             |         | John C. Keating.....       | Clerk.....   | 125 00     |
|             |         | George W. Cornell.....     | ".....   | 125 00     |
|             |         | John H. Whitney.....       | ".....   | 125 00     |
|             |         | William Hastings.....      | ".....   | 125 00     |
|             |         | Lansing D. Wilder.....     | ".....   | 125 00     |

## THE CITY RECORD.

SUPPLEMENT.

| Warrant No. | DATE.           | NAME.                    | FOR WHAT PURPOSE.        | AMOUNT.     |
|-------------|-----------------|--------------------------|--------------------------|-------------|
| 9673        | 1884.<br>May 31 | Thomas W. Byrnes.....    | Services, Clerk.....     | \$125 00    |
|             |                 | James F. Connor.....     | " ".....                 | 125 00      |
|             |                 | James F. Day.....        | " ".....                 | 125 00      |
|             |                 | Walter C. Rogers.....    | " ".....                 | 125 00      |
|             |                 | Richard G. Newkirk.....  | " ".....                 | 125 00      |
|             |                 | Isaac Robinson.....      | " ".....                 | 125 00      |
|             |                 | Hugh J. Kelly.....       | " ".....                 | 125 00      |
|             |                 | Chas. B. Kehoe.....      | " ".....                 | 125 00      |
|             |                 | John Sigerson.....       | " ".....                 | 125 00      |
|             |                 | John A. Cooley.....      | " ".....                 | 125 00      |
|             |                 | Germain Hanschel.....    | " ".....                 | 125 00      |
|             |                 | Edward P. Carroll.....   | " ".....                 | 125 00      |
|             |                 | Charles M. Connolly..... | Clerk and Messenger..... | 125 00      |
|             |                 | Francis A. Reardon.....  | Clerk.....               | 116 66      |
|             |                 | David W. Gray.....       | " ".....                 | 116 66      |
|             |                 | William Delamater.....   | Superintendent.....      | 83 33       |
|             |                 | Frank Von Osterterp..... | Messenger.....           | 75 00       |
|             |                 | Bernard Reilly.....      | City Clerk.....          | 75 00       |
|             |                 | William T. Black.....    | Surveyor.....            | 300 00      |
|             |                 | Henry Morgan.....        | Deputy.....              | 166 66      |
|             |                 | Total.....               |                          | \$7,424 95  |
|             |                 | Total.....               |                          | \$14,849 90 |

## Salaries—Board of Assessors.

|      |         |                            |  |            |
|------|---------|----------------------------|--|------------|
| 7552 | Apr. 30 | Moor Falls, Paymaster..... | Pay-roll, Board of Assessors, April, 1884..... |            |
|      |         | John R. Lydecker.....      | Services, Assessor.....                        | \$250 00   |
|      |         | John W. Jacobus.....       | " ".....                                       | 250 00     |
|      |         | John Mullaly.....          | " ".....                                       | 250 00     |
|      |         | Henry A. Gumbleton.....    | " ".....                                       | 250 00     |
|      |         | William H. Jasper.....     | Secretary.....                                 | 233 33     |
|      |         | Lamar W. Fisher.....       | Clerk.....                                     | 166 66     |
|      |         | George T. Alker.....       | " ".....                                       | 150 00     |
|      |         | Total.....                 |  | \$1,549 99 |
| 9716 | May 31  | Moor Falls, Paymaster..... | Pay-roll, Board of Assessors, May, 1884.....   |            |
|      |         | John R. Lydecker.....      | Services, Assessor.....                        | \$250 00   |
|      |         | John W. Jacobus.....       | " ".....                                       | 250 00     |
|      |         | John Mullaly.....          | " ".....                                       | 250 00     |
|      |         | Henry A. Gumbleton.....    | " ".....                                       | 250 00     |
|      |         | Wm. H. Jasper.....         | Secretary.....                                 | 233 33     |
|      |         | Lamar W. Fisher.....       | Clerk.....                                     | 166 66     |
|      |         | George T. Alker.....       | " ".....                                       | 150 00     |
|      |         | Total.....                 |  | 1,549 99   |
|      |         | Total.....                 |  | \$3,099 98 |

## LAW DEPARTMENT.

## Contingencies—Law Department.

|       |        |  |  |             |
|-------|--------|--|--|-------------|
| 3949  | Apr. 1 | Terence G. O'Brien.....                                    | Services rendered, Voucher, March, 1884.....   | \$100 00    |
| 5950  |        | John F. Luby, M. D.....                                    | Services rendered, Voucher, March, 1884.....   | 53 50       |
| 5951  |        | Wm. N. Armstrong.....                                      | Services rendered in various suits, Voucher, March, 1884.....  | 500 00      |
| 622   | 4      | E. T. Wood.....  | Services rendered in various suits relative to Police Department.....                                    | 663 00      |
| 6223  |        | R. J. Morrison.....  | Services rendered in various suits relative to Police Department.....                                    | 416 66      |
| 6389  | 7      | Geo. P. Andrews.....                                       | Disbursements, Voucher, April, 1884.....   | 536 45      |
| 6688  | 12     | Robert L. Waters.....                                      | Services, Bremauer vs. The Mayor, etc., Voucher, April, 1884.....  | 40 00       |
| 6745  | 14     | Lewis & Beecher.....                                       | Official copies of opinions, Voucher, April, 1884.....   | 22 30       |
| 6746  |        | Nathaniel Carman.....                                      | Services, McNally vs. The Mayor, etc., Voucher, April, 1884.....   | 20 00       |
| 7119  | 19     | M. A. Kellogg.....   | Services, Engineer in McKee vs. The Mayor, Voucher, April, 1884.....                                     | 242 50      |
| 7106  |        | Peter Condon.....  | Professional services, Voucher, April, 1884.....   | 20 00       |
| 7107  |        | John J. Cummins.....                                       | Stenographic fees.....   | 25 00       |
| 7700  | May 1  | E. Robinson.....   | Atlas, City of New York, Voucher, April, 1884.....   | 100 00      |
| 7701  |        | Herbert C. Plass.....                                      | Services, Appleby vs. The Mayor, etc., Voucher, April, 1884.....   | 32 70       |
| 7702  |        | Patrick Keenan, County Clerk.....                          | Services, Appleby vs. The Mayor, etc., Voucher, April, 1884.....   | 100 00      |
| 7703  |        | William E. Haws.....                                       | Services, Duke, respondent vs. The Mayor, etc., appellant, Voucher, April, 1884.....                     | 268 00      |
| 7704  |        | Samuel Hand.....   | Drafting plan and profile, Ninth avenue, Eighty-third to Ninety-second street, Voucher, April, 1884..... | 50 00       |
| 7705  |        | Frank E. Towle.....  | One-half expense of Stenographic Minute Books vs. The Mayor, etc., Voucher, April, 1884.....             | 68 30       |
| 7870  |        | Terence G. O'Brien.....                                    | Services, Voucher, April, 1884.....  | 100 00      |
| 7978  | 5      | Richard J. Morrison.....                                   | Professional services, Police Department.....  | 416 66      |
| 7979  |        | Allan McLane Hamilton.....                                 | Services, medical expert, Kalbrier vs. The Mayor.....  | 2,050 00    |
| 7980  |        | James C. Carter.....                                       | Services in various cases, Voucher, May, 1884.....   | 620 00      |
| 8113  | 7      | Matthew Chambers, M. D.....                                | Medical services.....  | 47 68       |
| 8339  | 8      | Davis & Corson.....  | Lithographic copies of instruments, Voucher, May, 1884.....  | 598 05      |
| 8340  |        | Geo. P. Andrews.....                                       | Disbursements, Voucher, May, 1884.....   | 35 00       |
| 8428  | 10     | J. A. Beall.....   | Services, Rapp vs. The Mayor, Voucher, May, 1884.....  | 150 00      |
| 8812  |        | Allan McLane Hamilton, M. D.....                           | McKee vs. The Mayor, Voucher, May, 1884.....   | 20 00       |
| 8813  |        | Wm. Rumble.....  | Counsel for, Reberg vs. The Mayor, Voucher, May, 1884.....   | 100 00      |
| 8957  | 17     | Thomas Allison.....  | Services, medical expert, Schlechter vs. The Mayor, etc.....   | 50 00       |
| 9182  | 21     | Lewis A. Stimson, M. D.....                                | Month's exchange rental, Voucher, May, 1884.....   | 30 00       |
| 9183  |        | The Metropolitan Telephone and Telegraph Co.....           | Stenographer's fees.....   | 21 32       |
| 9184  |        | Albert E. Cochran.....                                     | Services in various suits.....   | 54 53       |
| 9185  |        | Betts, Atterbury & Betts.....                              | Books.....   | 49 10       |
| 9186  |        | Baker, Voorhis & Co.....                                   | Disbursements.....   | 107 00      |
| 9417  | 27     | Luke F. Corans.....  | Professional services.....   | 125 00      |
| 9418  |        | Black & McNulty.....                                       | " ".....   | 750 00      |
| 9419  |        | Bangs & Stetson.....                                       | " ".....   | 226 50      |
| 9514  | 29     | Fred J. Warburton.....                                     | Services, Stenographer.....  | 150 00      |
| 9570  |        | G. K. Radford.....   | " ".....   | 100 00      |
| 9681  | 31     | Terence G. O'Brien.....                                    | " ".....   | 100 00      |
| 9832  | June 3 | George J. Smith.....                                       | " ".....   | 30 00       |
| 9883  |        | J. B. Campbell, M. D.....                                  | " ".....   | 50 00       |
| 9914  | 4      | Robert MacKin.....   | in re Josephine Meeker, Voucher, May, 1884.....  | 69 75       |
| 9917  | 6      | James H. Cuthfield.....                                    | Furnishing legislative documents.....  | 250 00      |
| 9980  |        | Bangs & Stetson.....                                       | Services, Duryee vs. The Mayor.....  | 250 00      |
| 10035 | 7      | Geo. P. Andrews.....                                       | Disbursements.....   | 650 19      |
| 10436 | 14     | Theo. Weston.....  | Services, Civil Engineer.....  | 85 00       |
| 10634 | 17     | E. Robinson.....   | Atlas, City of New York, Vol. II.....  | 25 00       |
| 10660 | 18     | James Wm Newlin, Dallas & Saniers and Bangs & Stetson..... | Services and disbursements in reducing the amount payable from the City of New York for State tax.....   | 2,550 20    |
| 10775 | 20     | David J. Dean.....   | Traveling expenses, Voucher, June, 1884.....   | 61 55       |
| 10837 | 21     | James A. Deering.....                                      | Services under retainer.....   | 1,000 00    |
| 10952 | 25     | Thomas Allison.....  | " ".....   | 1,025 50    |
| 11126 | 27     | Na. F. Munde, M. D.....                                    | Professional services.....   | 200 00      |
| 11185 |        | Holmes Burglar Alarm Telegraph Co.....                     | Repairs to electric bells.....   | 37 40       |
| 11186 |        | American District Telegraph Co.....                        | Messenger service.....   | 25 56       |
| 11187 |        | August T. Docherty.....                                    | Searches.....  | 20 50       |
| 11188 |        | Alex. V. Davidson, Sheriff.....                            | Services.....  | 3 18        |
| 11189 |        | Law Telegraph Co.....                                      | Telephone service.....   | 30 20       |
| 11190 |        | Mutual District Messenger Co.....                          | Messenger service.....   | 15 36       |
| 11191 |        | Office of New York State Zeitung.....                      | Gas.....   | 27 68       |
| 11192 |        | Geo. J. Smith.....   | Services, City Marshall.....   | 66 00       |
|       |        | Total.....   |  | \$16,574 74 |

## Contingencies—Corporation Attorney's Office.

|      |        |                   |                                    |         |
|------|--------|-------------------|------------------------------------|---------|
| 8459 | May 10 | Banks & Bros..... | Law books, Voucher, May, 1884..... | \$11 50 |
|------|--------|-------------------|------------------------------------|---------|

## Contingencies—Public Administrator's Office.

| Warrant No. | DATE.           | NAME.                 | FOR WHAT PURPOSE.   | AMOUNT.  |
|-------------|-----------------|-----------------------|---|----------|
| 6221        | 1884.<br>Apr. 4 | James P. Conklin..... | (Chap. 335, Laws of 1873.)<br>Services preparing Public Administrator's notices, March, 1884..... | \$78 00  |
| 8005        | May 5           | ".....                | Services preparing Public Administrator's notices, April, 1884.....                               | 78 00    |
| 9680        | 31              | ".....                | Services preparing Public Administrator's notices, May, 1884.....                                 | 72 00    |
| 10632       | June 7          | Edward Thompson.....  | Disbursements, Voucher, May, 1884.....  | 45 96    |
|             |                 | Total.....            |   | \$273 96 |

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

|       |        |                      |   |          |
|-------|--------|----------------------|---|----------|
| 10022 | June 6 | Bangs & Stetson..... | (Chap. 335, Laws of 1873.)<br>Retainer and services to May 31, 1884, in suit of Devin vs. The Mayor, etc..... | \$500 00 |
|-------|--------|----------------------|---|----------|

## Salaries—Law Department.

|       |         |                            |  |          |
|-------|---------|----------------------------|--|----------|
| 6004  | Apr. 2  | Moor Falls, Paymaster..... | Pay-roll, Bureau of Public Administrator, March, 1884.....                                 |          |
|       |         | Lemuel H. Arnold, Jr.....  | Services, First Clerk.....   | \$154 16 |
|       |         | Edward Timpson.....        | Second Clerk.....  | 104 16   |
| 6112  | 3       | Algernon S. Sullivan.....  | Services, Public Administrator, quarter ending March 31, 1884.....                         | \$258 32 |
| 7615  | 30      | Geo. P. Andrews.....       | Services, Counsel to Corporation, April, 1884.....   | 1,000 00 |
| 7616  |         | Moor Falls, Paymaster..... | Pay-roll, Office of Counsel to Corporation, April, 1884.....                               | 1,000 00 |
|       |         | David J. Dean.....         | Services, Assistant Counsel to Corporation.....  | \$625 00 |
|       |         | E. Henry Lacombe.....      | " ".....   | 416 66   |
|       |         | Charles Blandy.....        | " ".....   | 333 33   |
|       |         | Francis L. Wellman.....    | " ".....   | 250 00   |
|       |         | Thomas B. Clarkson.....    | " ".....   | 250 00   |
|       |         | Henry W. Wheeler.....      | " ".....   | 200 00   |
|       |         | Thomas P. Wickes.....      | " ".....   | 183 33   |
|       |         | Spencer G. McNary.....     | " ".....   | 166 66   |
|       |         | Charles F. James.....      | " ".....   | 166 66   |
|       |         | Edwin L. Abbett.....       | " ".....   | 150 00   |
|       |         | Albert L. Cole.....        | " ".....   | 116 66   |
|       |         | Fielding L. Marshall.....  | " ".....   | 83 33    |
|       |         | Andrew T. Campbell.....    | Chief Clerk.....   | 316 66   |
|       |         | Henry F. Roselot.....      | Clerk.....   | 125 00   |
|       |         | William H. Brady.....      | " ".....   | 100 00   |
|       |         | Arthur H. Masten.....      | " ".....   | 100 00   |
|       |         | John J. Townsend, Jr.....  | " ".....   | 100 00   |
|       |         | Walker Hartwell.....       | " ".....   | 91 66    |
|       |         | Richard H. Smith.....      | " ".....   | 75 00    |
|       |         | Wilnot T. Cox.....         | " ".....   | 66 66    |
|       |         | Edwin J. Freedman.....     | " ".....   | 66 66    |
|       |         | Henry W. Unger.....        | Stenographer.....  | 91 66    |
|       |         | S. Pierre Rothschild.....  | " ".....   | 91 66    |
|       |         | John Foy.....              | Copist.....  | 91 66    |
|       |         | Edwin A. Tuomey.....       | " ".....   | 80 00    |
|       |         | A. Francis Cronhardt.....  | " ".....   | 75 00    |
|       |         | Edward S. Traver.....      | " ".....   | 61 66    |
|       |         | Benjamin H. Brevoort.....  | " ".....   | 58 33    |
|       |         | John J. Fitzgerald.....    | Examiner.....  | 100 00   |
|       |         | James M. Valles.....       | Messenger.....   | 100 00   |
|       |         | William Kenny.....         | " ".....   | 100 00   |
|       |         | William Hodge.....         | " ".....   | 100 00   |
| 7617  |         | Moor Falls, Paymaster..... | Pay-roll, Bureau of Attorney for Collection of Arrears of Personal Taxes, April, 1884..... | 4,933 24 |
|       |         | Charles S. Beardsley.....  | Services, Attorney.....  | \$333 33 |
|       |         | William Comerford.....     | Clerk.....   | 125 00   |
| 7618  |         | Moor Falls, Paymaster..... | Pay-roll, Corporation Attorney's Office, April, 1884.....                                  | 458 33   |
|       |         | Wm. A. Boyd.....           | Services, Corporation Attorney.....  | \$333 33 |
|       |         | Herman Stiefel.....        | First Clerk.....   | 166 66   |
|       |         | Frederick W. Diehl.....    | Second Clerk.....  | 100 00   |
|       |         | James P. Keating.....      | Transcript Clerk.....  | 92 91    |
|       |         | James J. McGrath.....      | General Clerk.....   | 92 91    |
|       |         | Michael Carmody.....       | Janitor.....   | 67 50    |
|       |         | Charles A. Carroll.....    | Messenger.....   | 61 50    |
| 7875  | May 2   | Moor Falls, Paymaster..... | Pay-roll, Bureau of Public Administrator, April, 1884.....                                 | 914 81   |
|       |         | L. H. Arnold, Jr.....      | Services, First Clerk.....   | \$154 16 |
|       |         | Edward Timpson.....        | Second Clerk.....  | 104 16   |
| 9674  |         | George P. Andrews.....     | Services, Counsel to Corporation, May, 1884.....   | 258 32   |
| 9710  | 31      | Moor Falls, Paymaster..... | Pay-roll, Office of Corporation Attorney, May, 1884.....                                   | 1,000 00 |
|       |         | William A. Boyd.....       | Services, Corporation Attorney.....  | \$333 33 |
|       |         | Herman Stiefel.....        | First Clerk.....   | 166 66   |
|       |         | Frederick W. Diehl.....    | Second Clerk.....  | 100 00   |
|       |         | James P. Keating.....      | Transcript Clerk.....  | 92 91    |
|       |         | James J. McGrath.....      | General Clerk.....   | 92 91    |
|       |         | Charles A. Carroll.....    | Messenger.....   | 61 50    |
|       |         | Michael Carmody.....       | Janitor.....   | 67 50    |
| 9711  |         | Moor Falls, Paymaster..... | Pay-roll, Bureau of Attorney for Collection of Arrears of Personal Taxes, May, 1884.....   | 914 81   |
|       |         | Chas. S. Beardsley.....    | Services, Attorney.....  | \$333 33 |
|       |         | William Comerford.....     | Clerk.....   | 125 00   |
| 9712  |         | Moor Falls, Paymaster..... | Pay-roll, Office of Counsel to Corporation, May, 1884.....                                 | 458 33   |
|       |         | David J. Dean.....         | Services, Assistant Counsel to Corporation.....  | \$625 00 |
|       |         | E. Henry Lacombe.....      | " ".....   | 416 66   |
|       |         | Charles Blandy.....        | " ".....   | 333 33   |
|       |         | Francis L. Wellman.....    | " ".....   | 250 00   |
|       |         | Thomas B. Clarkson.....    | " ".....   | 250 00   |
|       |         | Henry W. Wheeler.....      | " ".....   | 200 00   |
|       |         | Thomas P. Wickes.....      | " ".....   | 183 33   |
|       |         | Spencer G. McNary.....     | " ".....   | 166 66   |
|       |         | Charles F. James.....      | " ".....   | 166 66   |
|       |         | Edwin L. Abbett.....       | " ".....   | 150 00   |
|       |         | Albert L. Cole.....        | " ".....   | 116 66   |
|       |         | Fielding L. Marshall.....  | " ".....   | 83 33    |
|       |         | Andrew T. Campbell.....    | Chief Clerk.....   | 316 66   |
|       |         | Henry F. Roselot.....      | Clerk.....   | 125 00   |
|       |         | William H. Brady.....      | " ".....   | 100 00   |
|       |         | Arthur H. Masten.....      | " ".....   | 100 00   |
|       |         | John J. Townsend, Jr.....  | " ".....   | 100 00   |
|       |         | Walker Hartwell.....       | " ".....   | 91 66    |
|       |         | Richard H. Smith.....      | " ".....   | 75 00    |
|       |         | Wilnot T. Cox.....         | " ".....   | 66 66    |
|       |         | Edwin J. Freedman.....     | " ".....   | 66 66    |
|       |         | Henry W. Unger.....        | Stenographer.....  | 91 66    |
|       |         | S. Pierre Rothschild.....  | " ".....   | 91 66    |
|       |         | John Foy.....              | Copist.....  | 91 66    |
|       |         | Edwin A. Tuomey.....       | " ".....   | 80 00    |
|       |         | A. Francis Cronhardt.....  | " ".....   | 75 00    |
|       |         | Edward S. Traver.....      | " ".....   | 61 66    |
|       |         | Benjamin H. Brevoort.....  | " ".....   | 58 33    |
|       |         | John J. Fitzgerald.....    | Examiner.....  | 100 00   |
|       |         | James M. Valles.....       | Messenger.....   | 100 00   |
|       |         | William Kenny.....         | " ".....   | 100 00   |
|       |         | William Hodge.....         | " ".....   | 100 00   |
| 9713  |         | Moor Falls, Paymaster..... | Pay-roll, Bureau of Public Administrator, May, 1884.....                                   | 4,933 24 |
|       |         | Lemuel H. Arnold, Jr.....  | Services, First Clerk.....   | \$154 16 |
|       |         | Edward Timpson.....        | Second Clerk.....  | 104 16   |
| 11260 | June 30 | E. Henry Lacombe.....      | Services, Corporation Counsel, June, 1884.....   | 258 32   |
| 11316 |         | Moor Falls, Paymaster..... | Pay-roll, Office of Corporation Counsel, June, 1884.....                                   | 1,000 00 |
|       |         | David J. Dean.....         | Services, Assistant Counsel to Corporation.....  | \$625 00 |
|       |         | Charles Blandy.....        | " ".....   | 333 33   |
|       |         | Francis L. Wellman.....    | " ".....   | 250 00   |
|       |         | Thomas B. Clarkson.....    | " ".....   | 250 00   |
|       |         | Henry W. Wheeler.....      | " ".....   | 200 00   |
|       |         | Spencer G. McNary.....     | " ".....   | 166 66   |
|       |         | Charles F. James.....      | " ".....   | 166 66   |
|       |         | Edwin L. Abbett.....       | " ".....   | 150 00   |
|       |         | Arthur H. Masten.....      | " ".....   | 150 00   |

| Warrant No. | DATE.            | NAME.                      | FOR WHAT PURPOSE.                                     | AMOUNT.     |
|-------------|------------------|----------------------------|---|-------------|
| 11360       | 1884.<br>June 30 | Albert L. Cole.....        | Services, Assistant Counsel to Corporation 1884.      | \$150 00    |
|             |                  | Fielding L. Marshall.....  | " " " " " "   | 83 60       |
|             |                  | Andrew T. Campbell.....    | " Chief Clerk.....                                    | 125 00      |
|             |                  | Henry F. Rossetto.....     | " Clerk.....  | 125 00      |
|             |                  | William H. Brady.....      | " " " " " "   | 100 00      |
|             |                  | John J. Townsend, Jr.....  | " " " " " "   | 100 00      |
|             |                  | Walker Hartwell.....       | " " " " " "   | 91 66       |
|             |                  | Richard H. Smith.....      | " " " " " "   | 75 00       |
|             |                  | Wilmot T. Cox.....         | " " " " " "   | 66 66       |
|             |                  | Edwin J. Freedman.....     | " " " " " "   | 66 66       |
|             |                  | Jos. S. McCann.....        | " " " " " "   | 50 00       |
|             |                  | Henry W. Unger.....        | " Stenographer.....                                   | 108 33      |
|             |                  | S. Pierre Rothschild.....  | " " " " " "   | 91 66       |
|             |                  | John Foy.....              | " Copyist.....  | 91 66       |
|             |                  | A. Francis Cronhardt.....  | " " " " " "   | 75 00       |
|             |                  | Edward S. Traver.....      | " " " " " "   | 61 66       |
|             |                  | Benjamin H. Brevoort.....  | " " " " " "   | 58 33       |
|             |                  | John J. Fitzgerald.....    | " Examiner.....                                       | 100 00      |
|             |                  | Terence G. O'Brien.....    | " Transcript Clerk.....                               | 100 00      |
|             |                  | James M. Valles.....       | " Messenger.....                                      | 100 00      |
|             |                  | William Kenny.....         | " " " " " "   | 100 00      |
|             |                  | William Hodge.....         | " " " " " "   | 100 00      |
| 11317       |                  | Moor Falls, Paymaster..... | Pay-roll, Office of Corporation Attorney, June, 1884. | \$4,736 59  |
|             |                  | William A. Boyd.....       | Services, Corporation Attorney.....                   | \$113 33    |
|             |                  | Herman Steifel.....        | " First Clerk.....                                    | 106 66      |
|             |                  | Frederick W. Diehl.....    | " Second Clerk.....                                   | 100 00      |
|             |                  | James P. Keating.....      | " Transcript Clerk.....                               | 28 91       |
|             |                  | James J. McGrath.....      | " General Clerk.....                                  | 92 91       |
|             |                  | Charles A. Carroll.....    | " Messenger.....                                      | 61 50       |
|             |                  | Michael Carmody.....       | " Janitor.....  | 67 50       |
|             |                  |                            |   | 914 81      |
|             |                  | Total.....                 |   | \$23,039 12 |

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

| Warrant No. | DATE.  | NAME.             | FOR WHAT PURPOSE.  | AMOUNT.    |
|-------------|--------|-------------------|--|------------|
| 6139        | Apr. 3 | Arthur Berry..... | (Chap. 335, Laws of 1873.)<br>Services, Clerk to Commissioners, March, 1884. | \$416 66   |
| 7904        | May 2  | " " " " " "       | Services in connection with street opening proceedings, April, 1884.         | 416 66     |
| 9679        | 31     | " " " " " "       | Services in connection with street opening proceedings, May, 1884.           | 416 66     |
|             |        | Total.....        |  | \$1,249 98 |

## THE DEPARTMENT OF PUBLIC WORKS.

## Aqueduct—Repairs, Maintenance and Strengthening.

| Warrant No. | DATE.  | NAME.  | FOR WHAT PURPOSE.   | AMOUNT.     |
|-------------|--------|--|---|-------------|
| 6028        | Apr. 1 | Moor Falls, Paymaster.....                         | (Chap. 335, Laws of 1873.)<br>Pay-roll, Watchmen, etc., on maintenance, etc., March, 1884.        | \$341 00    |
| 6263        | 5      | L. R. Condon.....                                  | Coal, Voucher, March, 1884.   | 73 65       |
| 6407        | 10     | James V. Lawrence.....                             | Cement, Voucher, March, 1884.   | 600 00      |
| 6695        | 11     | School District No. 9, Town of Kent.....           | School tax, Voucher, March, 1884.   | 5 07        |
| 6666        |        | School District No. 9, Town of Southeast.....      | " " " " " "   | 44 89       |
| 6726        | 12     | Moor Falls, Paymaster.....                         | Pay-roll, Laborers, etc., for month of March, 1884.   | 8,843 75    |
| 6747        | 14     | James S. Barron & Co.....                          | White lead, Voucher, April, 1884.   | 23 90       |
| 6748        | 14     | F. W. Devoe & Co.....                              | Coal, " " " " " "   | 63 28       |
| 6749        |        | Samuel G. French.....                              | " " " " " "   | 23 28       |
| 6750        |        | H. A. Rogers.....                                  | Waste, " " " " " "  | 58 53       |
| 6751        |        | Abram Acker.....                                   | Repairing buggy, Voucher, April, 1884.  | 37 00       |
| 7131        | 21     | Samuel G. French.....                              | Coal, as per Contract No. 6358, April, 1884.  | 2,314 93    |
| 7132        |        | Edward Connor.....                                 | Weighing coal, on Contract No. 6358, April, 1884.   | 116 10      |
| 7403        | 26     | School District No. 1, Town of Greenburgh.....     | Tax, Voucher, April, 1884.  | 47 63       |
| 7404        |        | Rockwell & Thomas.....                             | Pine rails, Voucher, April, 1884.   | 18 52       |
| 7405        |        | H. A. Rogers.....                                  | Snow shovels, " " " " " "   | 11 10       |
| 7406        |        | " " " " " "  | Tubular lanterns, " " " " " "   | 36 35       |
| 7887        | May 2  | Moor Falls, Paymaster.....                         | Pay-roll, Watchmen, on maintenance, etc., April, 1884.  | 330 00      |
| 8006        |        | D. E. Van Orden.....                               | Blacksmith's work, Voucher, April, 1884.  | 32 61       |
| 8007        |        | James Duffie.....                                  | Repairing tools, " " " " " "  | 44 98       |
| 8008        |        | Otis & Gorsline.....                               | Pipe, " " " " " "   | 220 00      |
| 8072        | 6      | James McNamara.....                                | Blacksmith's work, " " " " " "  | 148 90      |
| 8103        |        | Town of Greenburgh.....                            | Taxes, " " " " " "  | 972 08      |
| 8342        | 8      | School District No. 11, Town of Carmel.....        | " " " " " "   | 13 15       |
| 8343        |        | F. W. Devoe & Co.....                              | White Lead, " " " " " "   | 183 40      |
| 8344        | 10     | James Duffie.....                                  | Blacksmith's work, " " " " " "  | 85 25       |
| 8575        | 14     | School District No. 16, Town of Yorktown.....      | School Tax, " " " " " "   | 34 78       |
| 8576        |        | School District No. 8, Town of Somers.....         | " " " " " "   | 12 55       |
| 8577        |        | School District No. 4, Town of Greenburgh.....     | " " " " " "   | 10 69       |
| 8578        |        | School District No. 4, Town of Ossining.....       | " " " " " "   | 3 76        |
| 8579        |        | Town of New Castle.....                            | Taxes for 1883, " " " " " "   | 71 61       |
| 8580        |        | Town of Mount Pleasant.....                        | " " " " " "   | 148 58      |
| 8581        |        | Town of Bedford.....                               | " " " " " "   | 7545        |
| 8582        |        | Town of Somers.....                                | " " " " " "   | 34 52       |
| 8583        |        | Yorktown.....                                      | " " " " " "   | 77 01       |
| 8584        |        | Commissioners of Highways, Town of Kent.....       | Road tax, " " " " " "   | 50 00       |
| 8585        |        | City of Yonkers.....                               | Assessment in matter of regulating Walnut avenue, etc., from Ashburnton avenue to Yonkers avenue. | 847 85      |
| 8771        |        | Moor Falls, Paymaster.....                         | Pay-roll, Laborers, etc., April, 1884.  | 9,976 26    |
| 8960        | 17     | Henry R. Worthington.....                          | Reconstructing stairway, Voucher, May, 1884.  | 127 85      |
| 8961        |        | " " " " " "  | Repairing pump, " " " " " "   | 735 64      |
| 8962        |        | " " " " " "  | Setting pump at High Bridge Tower, Voucher, May, 1884.  | 749 81      |
| 8963        |        | John Flanagan.....                                 | Roofing, Voucher, May, 1884.  | 111 28      |
| 8964        |        | Bernard May.....                                   | Blacksmith's work, Voucher, May, 1884.  | 109 28      |
| 8965        |        | Town of Southeast.....                             | Highway tax, " " " " " "  | 83 17       |
| 8966        |        | Borne, Scrymgeour & Co.....                        | Oil, " " " " " "  | 234 80      |
| 8967        |        | John Flanagan.....                                 | Galvanized iron, " " " " " "  | 135 00      |
| 9101        | 19     | Taylor, Willises & Co.....                         | Brick, " " " " " "  | 135 00      |
| 9420        | 27     | Acker, Egan & Co.....                              | Rent of offices at Yonkers, quarter ending December 31, 1883.                                     | 106 25      |
| 9915        | June 4 | Chas. Edell.....                                   | Powder, Voucher, May, 1884.   | 62 50       |
| 9916        |        | Samuel G. French.....                              | Coal, " " " " " "   | 27 50       |
| 9917        |        | Pollock & Van Wagenen.....                         | Wrought-iron pipe, Voucher, May, 1884.  | 41 87       |
| 10008       | 6      | James K. Wells.....                                | Coal, Contract No. 6495, May, 1884.   | 2,356 06    |
| 10009       | 7      | Moor Falls, Paymaster.....                         | Pay-roll, Watchmen, May, 1884.  | 148 58      |
| 10022       | 10     | City of Yonkers.....                               | Taxes for 1883, Voucher, May, 1884.   | 1,376 19    |
| 10093       |        | Town of Somers.....                                | Road tax for 1883, Voucher, May, 1884.  | 7 00        |
| 10127       | 11     | Moor Falls, Paymaster.....                         | Pay-roll, Laborers, etc., May, 1884.  | 10,181 69   |
| 10591       | 18     | John Beag.....                                     | Inspection and weighing coal, Voucher, June, 1884.  | 112 30      |
| 10616       | 24     | Pride, Fraleigh & Keyle.....                       | Prisms, Voucher, June, 1884.  | 16 79       |
| 10955       | 25     | Village of Hastings-on-the-Hudson.....             | Taxes, " " " " " "  | 146 00      |
| 10956       |        | Village of Tarrytown.....                          | " " " " " "   | 151 70      |
| 10957       |        | School District No. 1, Town of Mount Pleasant..... | " " " " " "   | 41 12       |
| 10958       |        | Road District No. 41, Town of Yorktown.....        | " " " " " "   | 7 50        |
| 10959       |        | Road District No. 11, Town of Carmel.....          | " " " " " "   | 12 50       |
| 10960       |        | James V. Lawrence.....                             | Cement, " " " " " "   | 700 00      |
| 10961       |        | Corporation of the Village of North Tarrytown..... | Taxes, " " " " " "  | 47 75       |
| 10962       |        | Corporation of the Village of Dobbs Ferry.....     | " " " " " "   | 118 12      |
| 11132       | 27     | Angus McIntosh.....                                | Cement, " " " " " "   | 15 00       |
| 11193       |        | P. A. Drey & Son.....                              | Sand, " " " " " "   | 110 57      |
| 11194       |        | James Daley.....                                   | Sand, " " " " " "   | 262 50      |
| 11195       |        | Town of Ossining.....                              | State and county tax, Voucher, June, 1884.  | 335 26      |
| 11196       |        | School District No. 7, Yorktown.....               | School tax, " " " " " "   | 29 49       |
| 11204       |        | School District No. 1, Town of Carmel.....         | " " " " " "   | 2 25        |
| 11205       |        | Thomas Stratford.....                              | Traveling expenses, " " " " " "   | 190 39      |
| 11274       | 30     | Buttons Manufacturing Co.....                      | Pay-roll, Watchmen, etc., maintenance of reservoirs for June, 1884.                               | 63 00       |
| 11354       |        | Moor Falls, Paymaster.....                         | " " " " " "   | 330 00      |
|             |        | Total.....   |   | \$46,202 46 |

## Boulevards, Roads, and Avenues, Maintenance of.

| Warrant No. | DATE.           | NAME.                             | FOR WHAT PURPOSE.   | AMOUNT.     |
|-------------|-----------------|-----------------------------------|---|-------------|
|             |                 |                                   | (Chap. 335, Laws of 1873.)                                      |             |
| 6149        | 1884.<br>Apr. 3 | Louis Massett.....                | Hardware.....   | \$32 99     |
| 6211        | 4               | Moor Falls, Paymaster.....        | Pay-roll, Laborers, etc., half-month ending March 31, 1884.     | 1,667 62    |
|             |                 | " " " " " "                       | Coal, Voucher, April, 1884.                                     | 34 00       |
| 7539        | 20              | Theo. F. Tone.....                | Pay-roll, Laborers, etc., for half-month ending April 30, 1884. | 2,133 18    |
| 7537        | 30              | Moor Falls, Paymaster.....        | Pay-roll, Laborers, etc., for half-month ending April 30, 1884. | 2,866 37    |
| 7945        | May 5           | " " " " " "                       | Repairing street sprinklers, Voucher, April, 1884.              | 52 20       |
| 8009        |                 | Henry Derheimer.....              | Hose, Voucher, April, 1884.                                     | 112 50      |
| 8010        |                 | N. Y. Belting and Packing Co..... | Repairing harness, Voucher, April, 1884.                        | 8 25        |
| 8085        | 6               | Wm. Zenker.....                   | Horseshoeing, " " " " " "                                       | 13 50       |
| 8183        | 7               | M. Garry.....                     | Keeping of horse, " " " " " "                                   | 90 00       |
| 8432        | 10              | John J. Quinn.....                | Pay-roll, Laborers, etc., half-month ending May 15, 1884.       | 2,699 12    |
| 9166        | 21              | Moor Falls, Paymaster.....        | Pay-roll, Laborers, etc., for half-month ending May 15, 1884.   | 75 36       |
| 9741        | 31              | Louis Massett.....                | White oil, Voucher, May, 1884.                                  | 17 50       |
| 9889        | June 3          | Theo. F. Tone.....                | Coal, " " " " " "   |             |
| 9965        | 6               | Moor Falls, Paymaster.....        | Pay-roll, Laborers, etc., for half-month ending May 31, 1884.   | 2,941 62    |
| 10734       | 19              | " " " " " "                       | Pay-roll, Laborers, etc., for half-month ending June 15, 1884.  | 3,007 24    |
| 11206       | 28              | F. W. Devoe & Co.....             | Paints, Voucher, June, 1884.                                    | 114 11      |
|             |                 | Total.....                        |   | \$15,865 49 |

## Contingencies—Department of Public Works.

| Warrant No. | DATE.   | NAME.                    | FOR WHAT PURPOSE.   | AMOUNT.    |
|-------------|---------|--------------------------|---|------------|
|             |         |                          | (Chap. 335, Laws of 1873.)  |            |
| 6198        | Apr. 10 | Thomas McGinness.....    | Traveling exp-nses, Voucher, April, 1884.   | \$24 70    |
| 6697        | 11      | Horace Loomis.....       | Disbursements, " " " " " "  | 29 10      |
| 7540        | 29      | Chas. Fromann & Son..... | Cleaning sink, " " " " " "  | 20 00      |
| 7597        | 30      | W. A. Donnell.....       | Stenographer's fees, " " " " " "  | 814 30     |
| 8574        | May 14  | Hubert O. Thompson.....  | Contingent expenses, as per Requisition No. 14552.                                      | 60 39      |
| 8598        | 17      | John H. Chambers.....    | Disbursements, Voucher, May, 1884.  | 39 08      |
| 8599        |         | Horace Loomis.....       | Traveling expenses, Voucher, May, 1884.   | 48 50      |
| 9201        | 21      | Robert O. Thompson.....  | Contingent expenses, Requisition No. 14590.   | 22 95      |
| 10953       | June 25 | Horace Loomis.....       | Expenses, Voucher, June, 1884.  | 100 00     |
| 10954       |         | G. W. Birdsall.....      | Postage stamps, Voucher, June, 1884.  | 25 25      |
| 11207       | 28      | W. A. Donnell.....       | Taking testimony and making transcript in the investigation Department of Public Works. | 60 00      |
|             |         | Total.....               |   | \$2,097 79 |

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

| Warrant No. | DATE.  | NAME.               | FOR WHAT PURPOSE.  | AMOUNT.  |
|-------------|--------|---------------------|--|----------|
| 8658        | May 14 | Patrick Larney..... | (Chap. 335, Laws of 1873.)<br>Flagging, etc., in front of Bellevue Hospital, Voucher, May, 1884. | \$233 84 |

## Free Floating Baths.

| Warrant No. | DATE.  | NAME.  | FOR WHAT PURPOSE.                             | AMOUNT.    |
|-------------|--------|--|---|------------|
|             |        |  | (Chap. 335, Laws of 1873.)                    |            |
| 9792        | June 2 | John Faragan.....                                  | Repairing work, Voucher, May, 1884.           | \$183 89   |
| 10016       | 6      | A. Schneider.....                                  | Carpenter work, " " " " " "                   | 534 40     |
| 10017       |        | F. Sinner.....                                     | Repairing tanks, " " " " " "                  | 878 75     |
| 10855       | 23     | Bernard Mahon, assignee of Edward R. N. Lynch..... | In full Contract No. 6474, for painting bath. | 1,435 00   |
| 10963       | 25     | Edward Reardon.....                                | Moorings bath, Voucher, June, 1884.           | 65 00      |
|             |        | Total.....   |   | \$3,097 10 |

## Lamps and Gas and Electric Lighting.

| Warrant No. | DATE.  | NAME.                                   | FOR WHAT PURPOSE.   | AMOUNT.      |
|-------------|--------|---|---|--------------|
|             |        |   | (Chap. 335, Laws of 1873.)  |              |
| 5849        | Apr. 1 | Moor Falls, Paymaster.....              | Pay-roll, Lamp-lighters, etc., March, 1884.   | \$50 00      |
| 5952        |        | New York Gas-light Co.....              | Gas, etc., as per Contract No. 6098.  | 5,009 68     |
| 5941        | 3      | E. G. Love.....                         | Gas examinations, Voucher, March, 1884.   | 104 00       |
| 6500        |        | Harlem Gas-light Co.....                | Gas to public offices, Contract No. 6399.   | 165 60       |
| 6501        |        | New York Gas-light Co.....              | " " " " " "   | 169 42       |
| 6502        |        | " " " " " "                             | " " " " " "   | 1,409 85     |
| 6503        |        | Municipal Gas-light Co.....             | Gas to Photometric rooms, " " " " " "   | 1,263 30     |
| 6504        |        | N. Y. Mutual Gas-light Co.....          | " " " " " "   | 8 10         |
| 6505        |        | Alexander Brandon.....                  | Street-lamps, Voucher, April, 1884.   | 435 00       |
| 6506        |        | Rimer & Amodeo.....                     | Chemical, " " " " " "   | 193 07       |
| 7541        | 11     | Harlem Gas-light Co.....                | Gas, etc., as per Contract No. 6093.  | 8,764 67     |
| 7542        |        | Brush Electric Illuminating Co.....     | Electricity, as per Contract No. 6095.  | 1,430 80     |
| 7543        |        | U. S. Illuminating Co.....              | " " " " " "   | 1,558 99     |
| 7544        |        | Manhattan Gas-light Co.....             | Gas, " " " " " "  | 9,923 10     |
| 7545        |        | New York Gas-light Co.....              | " " " " " "   | 4,977 18     |
| 7546        |        | Northern Gas-light Co.....              | " " " " " "   | 3,660 00     |
| 7547        |        | Central Gas-light Co.....               | " " " " " "   | 4,904 86     |
| 7548        |        | Metropolitan Gas-light Co.....          | " " " " " "   | 6,993 14     |
| 7549        |        | The Yonkers Gas-light Co.....           | " " " " " "   | 812 50       |
| 7888        | May 2  | Moor Falls, Paymaster.....              | Pay-roll, Lamp-lighters, etc., April, 1884.   | 96 33        |
| 7912        | 3      | N. Y. Mutual Gas-light Co.....          | Gas, etc., as per Contract No. 6100.  | 1,127 23     |
| 8073        | 6      | E. G. Love.....                         | Test of gas, Voucher, April, 1884.  | 104 00       |
| 8107        | 19     | Harlem Gas-light Co.....                | Gas to public offices, Contract No. 6099.   | 165 40       |
| 9100        |        | " " " " " "                             | " " " " " "   | 1,172 55     |
| 9101        |        | " " " " " "                             | " " " " " "   | 591 30       |
| 9102        |        | Manhattan Gas-light Co.....             | " " " " " "   | 31 65        |
| 9103        |        | Metropolitan Gas-light Co.....          | Street-lamps, Voucher, May, 1884.   | 435 00       |
| 9104        |        | Alexander Brandon.....                  | Chemical, " " " " " "   | 193 07       |
| 9105        | June 4 | Harlem Gas-light Co.....                | Gas, etc., as per Contract No. 6093.  | 8,767 73     |
| 9106        |        | Manhattan Gas-light Co.....             | " " " " " "   | 9,926 59     |
| 9107        |        | N. Y. Mutual Gas-light Co.....          | " " " " " "   | 1,135 73     |
| 9108        |        | Metropolitan Gas-light Co.....          | " " " " " "   | 7,165 60     |
| 9109        |        | Moor Falls, Paymaster.....              | Pay-roll, Lamp-lighters, May, 1884.   | 100 00       |
| 9110        |        | E. G. Love.....                         | Gas examinations, Voucher, May, 1884.   | 104 00       |
| 10009       |        | Central Gas-light Co.....               | " as per Contract No. 6101.   | 5,167 23     |
| 10010       |        | Northern Gas-light Co.....              | " " " " " "   | 3,814 49     |
| 10011       |        | New York Gas-light Co.....              | " " " " " "   | 5,212 37     |
| 10012       |        | Yonkers Gas-light Co.....               | " " " " " "   | 812 50       |
| 10013       |        | U. S. Illuminating Co.....              | Electricity, " " " " " "  | 1,528 10     |
| 10014       |        | Th. Brush Electric Illuminating Co..... | " " " " " "   | 1,407 00     |
| 10015       |        | J. L. Mott Iron Works.....              | Lamp-posts, Voucher, May, 1884.   | 525 00       |
| 10016       |        | O. T. Marshall.....                     | Rent of rooms at No. 231 East Seventy-ninth street, three months ending March 31, 1884. | 90 00        |
| 10017       |        | Metropolitan Gas-light Co.....          | Rent of rooms in Bank Building, three months ending March 31, 1884.                     | 150 00       |
| 10018       |        | Manhattan Gas-light Co.....             | Gas to public office, Contract No. 6399.  | 131 62       |
| 10019       |        | Metropolitan Gas-light Co.....          | " " " " " "   | 503 40       |
| 10020       |        | New York Gas-light Co.....              | " " " " " "   | 29 85        |
| 10021       |        | Moor Falls, Paymaster.....              | Pay-roll, Lamp-lighters, June, 1884.  | 974 85       |
| 10022       |        | " " " " " "                             | " " " " " "   | 100 00       |
|             |        | Total.....                              |   | \$104,735 19 |

## Laying Croton Pipes.

| Warrant No. | DATE.  | NAME.                                  | FOR WHAT PURPOSE.  | AMOUNT.     | Warrant No. | DATE.  | NAME.                         | FOR WHAT PURPOSE.   | AMOUNT.     |
|-------------|--------|--|--|-------------|-------------|--------|-------------------------------|---|-------------|
| 7069        | May 8  | Moor Falls, Paymaster.                 | Pay-roll, Workmen, April, 1884.  | \$583 75    | 9244        | June 4 | H. A. Rogers.                 | Hemp, Voucher, May, 1884.   | \$222 24    |
| 8086        | "      | John Cornwell, Jr.                     | Repairing security retained on Contract No. 5547, for laying mains in St. Nicholas avenue. | 383 30      | 9245        | "      | Guy C. Hotchkiss, Field & Co. | Covered, Voucher, May, 1884.  | 120 00      |
| 8184        | "      | "                                      | In full of Contract No. 5461, for laying mains in Maiden lane, etc., October, 1884.        | 2,758 08    | 9246        | "      | National Meter Co.            | Counter glasses,  | 12 00       |
| 8586        | 14     | F. Thilemann, Jr.                      | Laying Croton pipe in One Hundred and Thirty-fourth street, Voucher, May, 1884.            | 994 99      | 9441        | 6      | Moor Falls, Paymaster.        | Pay-roll, Laborers, etc., for May, 1884.                                      | 5,430 00    |
| 9102        | 19     | "                                      | Laying Croton pipe in Madison avenue, Voucher, May, 1884.                                  | 166 75      | 9442        | "      | "                             | Pay-roll, Laborers, etc., for half month ending May 31, 1884.                 | 3,000 98    |
| 9162        | 20     | Moor Falls, Paymaster.                 | Pay-roll, Laborers, etc., for half month ending May 15, 1884.                              | 991 45      | 10293       | 12     | James A. Branegan             | On account of Contract No. 6480, for furnishing and delivering tapping-cocks. | 1,208 87    |
| 9187        | 21     | F. Thilemann, Jr.                      | Laying Croton-pipe, etc., Voucher, May, 1884.  | 240 20      | 10387       | 13     | Guy C. Hotchkiss, Field & Co. | Iron, Voucher, June, 1884.  | 44 88       |
| 9481        | June 2 | "                                      | "  | 484 00      | 10388       | 30     | Moor Falls, Paymaster.        | Repairing hydrants, Voucher, June, 1884.                                      | 714 63      |
| 9782        | "      | "                                      | "  | 457 15      | 10773       | "      | "                             | Pay-roll, Laborers, etc., for half month ending June 15, 1884.                | 2,755 96    |
| 9793        | "      | "                                      | "  | 516 55      | 10917       | 24     | H. A. Rogers.                 | Candles, Voucher, June, 1884.   | 42 00       |
| 9798        | 3      | James Everard.                         | Labor and material, Voucher, May, 1884.  | 377 00      | 10966       | 25     | Cairns & French.              | Pressure gauges, Voucher, June, 1884.   | 137 50      |
| 9890        | "      | "                                      | In full of Contract No. 5545, for laying mains in Jerome avenue.                           | 1,119 71    | 11213       | "      | H. & H. Murray.               | Coke,   | 17 50       |
| 9891        | "      | "                                      | "  | 377 00      | 11215       | "      | M. Kurtz.                     | Whitewood plugs,  | 35 00       |
| 9892        | "      | "                                      | "  | 1,119 71    | 11216       | "      | C. A. Jones & Co.             | Hemp,   | 332 50      |
| 10128       | 11     | Moor Falls, Paymaster.                 | Laying mains in Eighty-third street, Voucher May, 1884.                                    | 831 35      | 11217       | "      | Guy C. Hotchkiss, Field & Co. | Hydrant nozzles,  | 275 00      |
| 10499       | 17     | Fox & Drummond.                        | Pay-roll, Laborers, etc., for half month ending May 31, 1884.                              | 553 00      | 11356       | 29     | Moor Falls, Paymaster.        | Pay-roll, Laborers, for month of June, 1884.                                  | 4,477 00    |
| 10692       | "      | Heman Clark, assignee of Geo. D. Lord. | On account of Contract No. 6479, for cast-iron pipe.                                       | 4,839 45    |             |        |                               | Total.  | \$47,291 51 |
| 10732       | 19     | Moor Falls, Paymaster.                 | Pay-roll, Laborers, etc., for half month ending June 15, 1884.                             | 569 25      |             |        |                               |   |             |
| 10772       | 20     | James Everard.                         | Repairing security retained under Contract No. 5546, for laying Croton mains, etc.         | 1,023 91    |             |        |                               |   |             |
| 10866       | "      | Chas. C. Field.                        | On account of Contract No. 6534, for furnishing and delivering stop-cocks.                 | 1,361 79    |             |        |                               |   |             |
| 11133       | 27     | F. Thilemann, Jr.                      | Laying Croton pipe in Avenue A.  | 514 75      |             |        |                               |   |             |
| 11208       | "      | "                                      | Fifty-seventh street.  | 136 20      |             |        |                               |   |             |
|             |        |  | Total.   | \$25,882 90 |             |        |                               |   |             |

## Public Buildings—Construction and Repairs.

| Warrant No. | DATE.  | NAME.                         | FOR WHAT PURPOSE.   | AMOUNT.     |
|-------------|--------|-------------------------------|---|-------------|
| 5953        | Apr. 1 | Timothy Kieley.               | Steam trap, Voucher, March, 1884.   | 886 04      |
| 5954        | "      | Pardee & Gleason.             | Carpenter work, Voucher, March, 1884.   | 267 19      |
| 5955        | "      | U. S. Illuminating Co.        | Labor and material,   | 83 64       |
| 6106        | 3      | Peter Loran.                  | Roofing, Carpenter, March, 1884.  | 207 48      |
| 6142        | "      | "                             | Carpenter work, Voucher, April, 1884.   | 140 98      |
| 6239        | "      | John J. McCarthy.             | Glazing,  | 139 82      |
| 6752        | 14     | Edward Sheridan.              | Mason work,   | 51 08       |
| 6753        | "      | John J. McCarthy.             | Glazing,  | 113 92      |
| 6914        | 15     | Thos. H. McAvoy.              | Traveling expenses,   | 62 50       |
| 7013        | 28     | Lyon Manufacturing Co.        | Repairs to spring,  | 3 25        |
| 7014        | "      | Peter Loran.                  | Carpenter work,   | 107 00      |
| 7015        | "      | John Flanagan.                | Lining and painting,  | 45 00       |
| 7120        | 19     | John J. McCarthy.             | Glazing,  | 12 12       |
| 7121        | "      | Pearce & Jones.               | Connecting safe,  | 136 50      |
| 7198        | 24     | Pardee & Gleason.             | Carpenter work,   | 106 91      |
| 7407        | 26     | J. W. Chase.                  | Repairing elevator,   | 34 90       |
| 7946        | May 5  | Moor Falls, Paymaster.        | Pay-roll, Carpenters, April, 1884.  | 182 00      |
| 8011        | "      | Wm. F. Conran.                | Plumbing work, Voucher, April, 1884.  | 990 08      |
| 8012        | "      | John Flanagan.                | Repairing roof,   | 173 78      |
| 8013        | "      | N. Y. Belting and Packing Co. | Hose,   | 93 00       |
| 8074        | 6      | John Duke.                    | Carpenter work,   | 305 73      |
| 8181        | 7      | Robert Turley.                | Repairing iron grating, Voucher, April, 1884.                                       | 7 62        |
| 8182        | "      | Wooley & Co.                  | Wire railing, Voucher, April, 1884.   | 51 51       |
| 8344        | 8      | Peter Loran.                  | Carpenter work,   | 59 43       |
| 8345        | "      | John Duke.                    | "   | 28 01       |
| 8433        | 10     | "                             | "   | 381 51      |
| 8637        | 14     | William Matthews.             | Mason work,   | 70 38       |
| 8895        | 17     | John J. McCarthy.             | Glazing,  | 1 54        |
| 9103        | "      | John Flanagan.                | Roofing,  | 528 66      |
| 9104        | "      | G. D. Hooper.                 | Carpenter work,   | 315 00      |
| 9188        | 21     | Patterson Brothers.           | Hardware,   | 69 10       |
| 9198        | "      | Wm. F. Conran.                | Plumbing,   | 536 09      |
| 9279        | 22     | John Flanagan.                | On account of Contract No. 6444, for erecting an shed over sidewalk Fulton, Market. | 3,150 00    |
| 9280        | "      | John Duke.                    | Carpenter work, Voucher, May, 1884.   | 63 66       |
| 9339        | 24     | William Leaby.                | Manila rope,  | 30 28       |
| 9428        | 27     | John Flanagan.                | Repairing roof,   | 191 39      |
| 9430        | "      | Gerald Fitzgibbon.            | Plumbing,   | 295 41      |
| 9794        | June 2 | Patterson Brothers.           | Hardware,   | 82 09       |
| 9922        | 4      | A. Wooley.                    | Painting,   | 14 75       |
| 9923        | "      | John Flanagan.                | Repairing roof,   | 86 63       |
| 10018       | 6      | Wm. Minnick.                  | Calcutting,   | 80 00       |
| 10073       | 9      | Moor Falls, Paymaster.        | Pay-roll, Carpenters, May, 1884.  | 189 00      |
| 10095       | 10     | Francis Matthews.             | Mason work, Voucher, May, 1884.   | 114 25      |
| 10099       | "      | Gerald Fitzgibbon.            | Plumbing,   | 332 86      |
| 10192       | 12     | Henry Johnson.                | Glazing,  | 30 50       |
| 10355       | 13     | John J. McCarthy.             | Carpenter work,   | 32 47       |
| 10356       | "      | Pardee & Gleason.             | "   | 297 23      |
| 10364       | 25     | John Duke.                    | "   | 83 75       |
| 10365       | "      | "                             | "   | 83 00       |
| 11134       | 27     | Pardee & Gleason.             | "   | 135 72      |
| 11209       | 28     | John Duke.                    | "   | 107 32      |
| 11210       | "      | Jos. Lutz.                    | Emptying sink,  | 38 40       |
|             |        |                               | Total.  | \$10,221 10 |

## Public Drinking Hydrants.

| Warrant No. | DATE.  | NAME.               | FOR WHAT PURPOSE.                         | AMOUNT.  |
|-------------|--------|---------------------|---|----------|
| 6240        | Apr. 4 | Andrew Brown.       | Services, Superintendent, March, 1884.    | \$78 00  |
| 8187        | May 7  | J. McLaughlin & Co. | Repairing hydrants, Voucher, April, 1884. | 167 73   |
| 8188        | "      | "                   | "   | 65 42    |
| 8341        | 8      | "                   | "   | 33 95    |
|             |        |                     | Total.                                    | \$338 30 |

## Removing Obstructions in Streets and Avenues.

| Warrant No. | DATE.  | NAME.                  | FOR WHAT PURPOSE.   | AMOUNT.  |
|-------------|--------|------------------------|---|----------|
| 6107        | Apr. 3 | Moor Falls, Paymaster. | Pay-roll, Inspector and Watchmen, March, 1884.                                    | \$214 00 |
| 7169        | May 24 | Joseph Blumenthal.     | Transportation, Voucher, April, 1884.   | 49 80    |
| 9159        | "      | A. Busby.              | Removing obstructions, Voucher, May, 1884.  | 304 10   |
| 9199        | "      | W. E. Dean.            | Removing part of house on One Hundred and Sixty-fifth street, Voucher, May, 1884. | 301 30   |
|             |        |                        | Total.  | \$967 95 |

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

| Warrant No. | DATE.  | NAME.                         | FOR WHAT PURPOSE.  | AMOUNT.    |
|-------------|--------|-------------------------------|--|------------|
| 6108        | Apr. 3 | Moor Falls, Paymaster.        | Pay-roll, Mechanics and Laborers, for half month ending March 31, 1884.      | \$3,124 60 |
| 6116        | "      | "                             | Pay-roll, Mechanics and Laborers, for month of March, 1884.                  | 5,414 00   |
| 6143        | "      | Chas. C. Field.               | On account of Contract No. 6443, for stop-cocks.                             | 1,837 15   |
| 6241        | 4      | Borne, Strymer & Co.          | Oil, Voucher, April, 1884.   | 141 96     |
| 6506        | "      | Guy C. Hotchkiss, Field & Co. | Hydrant caps, Voucher, March, 1884.  | 345 38     |
| 6507        | "      | "                             | Hand spades,   | 110 00     |
| 7200        | 24     | Chas. C. Field.               | In full of Contract No. 6443, for stop-cocks, April, 1884.                   | 1,011 45   |
| 7341        | 26     | Moor Falls, Paymaster.        | Pay-roll, Laborers, for half month ending April 15, 1884.                    | 2,652 72   |
| 7408        | "      | John Duke.                    | Hydrant boxes, Voucher, April, 1884.   | 150 00     |
| 7549        | 29     | H. A. Rogers.                 | Iron, Voucher, April, 1884.  | 169 85     |
| 7924        | May 3  | Moor Falls, Paymaster.        | Pay-roll, Laborers, for month of April, 1884.                                | 5,743 00   |
| 7947        | "      | "                             | Pay-roll, Laborers, for half month ending April 30, 1884.                    | 30 50      |
| 8087        | 6      | F. Thilemann, Jr.             | Taking out and resetting meter, Voucher, April, 1884.                        | 2,767 97   |
| 8654        | 14     | James A. Branegan.            | On account of Contract No. 6480, for composition tapping-cocks, April, 1884. | 466 55     |
| 9163        | 20     | Moor Falls, Paymaster.        | Pay-roll, Laborers, for half month ending May 15, 1884.                      | 1,155 19   |
| 9191        | 21     | John Duke.                    | Hydrant boxes, Voucher, May, 1884.   | 2,584 36   |
| 9822        | June 3 | James Cronin.                 | Hire of horse and wagon, Voucher, May, 1884.                                 | 90 00      |
| 9893        | "      | "                             | "  | 90 00      |

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

| Warrant No. | DATE.  | NAME.                  | FOR WHAT PURPOSE.   | AMOUNT.    |
|-------------|--------|------------------------|---|------------|
| 9356        | Apr. 3 | James J. Mooney.       | Keep of horse, Voucher, March, 1884.                            | \$90 00    |
| 6126        | "      | Moor Falls, Paymaster. | Pay-roll, Laborers, etc., for half month ending March 31, 1884. | 480 50     |
| 7598        | 30     | "                      | Pay-roll, Laborers, etc., for half month ending April 15, 1884. | 598 99     |
| 7948        | May 5  | "                      | Pay-roll, Laborers, etc., for half month ending April 30, 1884. | 939 00     |
| 8014        | "      | Louis Massett.         | Nails, Voucher, May, 1884.                                      | 6 00       |
| 8075        | "      | P. Daly.               | Repairing tools, Voucher, May, 1884.                            | 57 20      |
| 8076        | "      | Anthony, McOwen.       | Use of horse and wagon, Voucher, May, 1884.                     | 90 00      |
| 9106        | "      | "                      | "   | 90 00      |
| 9167        | 21     | Moor Falls, Paymaster. | Pay-roll, Laborers, etc., for half month ending May 15, 1884.   | 854 49     |
| 9966        | June 6 | "                      | Pay-roll, Laborers, etc., for half month ending May 31, 1884.   | 928 50     |
| 10019       | "      | Wm. McDonald.          | Limestone chips, Voucher, May, 1884.                            | 223 20     |
| 10733       | 19     | Moor Falls, Paymaster. | Pay-roll, Laborers, etc., for half month ending June 15, 1884.  | 969 75     |
| 10967       | 25     | Anthony McOwen.        | Use of horse and wagon, Voucher, June, 1884.                    | 90 00      |
|             |        |                        | Total.  | \$5,394 63 |

## Repairs and Renewal of Pavements and Regrading.

| Warrant No. | DATE.        | NAME.                      | FOR WHAT PURPOSE.   | AMOUNT.     |
|-------------|--------------|----------------------------|---|-------------|
| 6109        | 1884, Apr. 3 | Moor Falls, Paymaster..... | (Chap. 335, Laws of 1873.)<br>Pay-roll, Mechanics and Laborers, for half month ending March 31, 1884..... | \$622 14    |
| 6015        | 15           | J. P. Crawford.....        | Repairs to asphalt pavement, Voucher, April, 1884.....  | 341 28      |
| 7180        | 23           | Moor Falls, Paymaster..... | Pay-roll, Laborers, for half month ending April 15, 1884.....   | 951 68      |
| 7949        | May 5        | "                          | Pay-roll, Laborers, for half month ending April 30, 1884.....   | 1,438 89    |
| 8185        | 7            | J. Phelan.....             | Board of horse, Voucher, April, 1884.....   | 32 50       |
| 8246        | 8            | John Leavy.....            | Repairing tools.....  | 77 35       |
| 8846        | 17           | John Leavy.....            | Board of horse, Voucher, May, 1884.....   | 32 50       |
| 9184        | 20           | Moor Falls, Paymaster..... | Pay-roll, Mechanics and Laborers, for half month ending May 15, 1884.....                                 | 1,709 92    |
| 9193        | 21           | Edward Kelly.....          | Sand, Voucher, May, 1884.....   | 375 00      |
| 9200        | "            | J. P. Crawford.....        | Repairs to asphalt pavement, Voucher, May, 1884.....  | 111 00      |
| 9425        | "            | Follock & Van Wagenen..... | Canal barrows, Voucher, May, 1884.....  | 243 70      |
| 9944        | June 6       | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for half month ending May 31, 1884.....   | 2,093 98    |
| 10909       | 24           | "                          | Pay-roll, Mechanics, etc., for half month ending June 15, 1884.....                                       | 9,601 47    |
| 10918       | "            | R. M. Stivers.....         | Repairs to wagon, Voucher, June, 1884.....  | 100 00      |
| 11135       | 27           | John Leavy.....            | Repairing tools.....  | 57 20       |
| 11211       | 28           | Edward Kelly.....          | Sand.....   | 318 75      |
| 11212       | "            | "                          | "   | 375 00      |
| Total.....  |              |                            |   | \$18,469 30 |

## Salaries—Department of Public Works.

|                                   |        |                            |   |          |
|-----------------------------------|--------|----------------------------|---|----------|
| 5855                              | Apr. 1 | Hubert O. Thompson.....    | (Chap. 335, Laws of 1873.)<br>Services, Commissioner, March, 1884.....  | \$666 66 |
| 5856                              | "      | Fred H. Hamlin.....        | Deputy Commissioner, March, 1884.....   | 458 33   |
| 5857                              | "      | Moor Falls, Paymaster..... | Pay-roll, Office of Department of Public Works, March, 1884:  |          |
| Services, Chief Clerk.....        |        |                            |   | \$375 00 |
| Charles T. McCleasch.....         |        |                            |   | 250 00   |
| Adolph S. Wylder.....             |        |                            |   | 200 00   |
| John S. Routh.....                |        |                            |   | 200 00   |
| Bernard J. Douras.....            |        |                            |   | 150 00   |
| Theodore Froment.....             |        |                            |   | 166 66   |
| Darius G. Bushnell.....           |        |                            |   | 166 66   |
| Thomas J. Hitchman.....           |        |                            |   | 125 00   |
| Sheppard Banks.....               |        |                            |   | 125 00   |
| Robert R. Reed.....               |        |                            |   | 125 00   |
| Eugene F. Callahan.....           |        |                            |   | 83 33    |
| Edwin C. Donnell.....             |        |                            |   | 150 00   |
| Edward Brady.....                 |        |                            |   | 100 00   |
| Thomas Houlihan.....              |        |                            |   | 100 00   |
| Fred W. Brown.....                |        |                            |   | 100 00   |
| Isaac Newton.....                 |        |                            |   | 583 33   |
| George A. Jeremiah.....           |        |                            |   | 222 16   |
| Richard Seybold.....              |        |                            |   | 150 00   |
| James J. Mooney.....              |        |                            |   | 222 16   |
| Stephen McCormick.....            |        |                            |   | 222 16   |
| Thomas H. McAvoy.....             |        |                            |   | 222 16   |
| Joseph Blumenthal.....            |        |                            |   | 222 16   |
| Joseph C. Kelso.....              |        |                            |   | 150 00   |
| D. Lowber Smith.....              |        |                            |   | 250 00   |
| Frederick Ogden.....              |        |                            |   | 150 00   |
| Harry Howard.....                 |        |                            |   | 150 00   |
| John H. Chambers.....             |        |                            |   | 333 33   |
| Gilbert H. White.....             |        |                            |   | 166 66   |
| Arthur S. Hawley.....             |        |                            |   | 125 00   |
| William T. Houston.....           |        |                            |   | 150 00   |
| George G. Shaw.....               |        |                            |   | 125 00   |
| William R. Farrell.....           |        |                            |   | 167 50   |
| Daniel S. Hart.....               |        |                            |   | 100 00   |
| Alex. J. Shields.....             |        |                            |   | 100 00   |
| Solomon Seixas.....               |        |                            |   | 100 00   |
| Seymour V. Moody.....             |        |                            |   | 100 00   |
| Win. B. Chambers.....             |        |                            |   | 100 00   |
| Wm. B. Chambers.....              |        |                            |   | 100 00   |
| 5858                              | "      | Moor Falls, Paymaster..... | Pay-roll, Clerk, March, 1884, on account of Boulevard, Roads and Avenues, Maintenance of, etc.....                        | 6,583 27 |
| 5859                              | "      | Moor Falls, Paymaster..... | Pay-roll, Engineers, etc., March, 1884, on account of Sewers—Repairing and Cleaning:                                      | 125 00   |
| Services, Engineer.....           |        |                            |   | \$25 81  |
| Charles H. Myers.....             |        |                            |   | 14 52    |
| George Hackett.....               |        |                            |   | 125 00   |
| Charles H. Babcock.....           |        |                            |   | 150 00   |
| James Colum.....                  |        |                            |   | 104 00   |
| Thomas Huston.....                |        |                            |   | 104 00   |
| James Hughes.....                 |        |                            |   | 104 00   |
| John J. Sheehan.....              |        |                            |   | 104 00   |
| Patrick M. Cane.....              |        |                            |   | 104 00   |
| William Quinn.....                |        |                            |   | 78 00    |
| 5943                              | "      | Moor Falls, Paymaster..... | Pay-roll, Inspectors, etc., March, 1884, on account of Lamps and Gas and Electric Lighting:                               | 913 33   |
| Services, Clerk.....              |        |                            |   | \$150 00 |
| Louis Franway.....                |        |                            |   | 75 00    |
| Henry Frecking.....               |        |                            |   | 75 00    |
| James J. Seaman.....              |        |                            |   | 75 00    |
| Charles J. Dixon.....             |        |                            |   | 75 00    |
| James N. W. Roome.....            |        |                            |   | 53 22    |
| 6113                              | 3      | Moor Falls, Paymaster..... | Pay-roll, Watchmen, March, 1884, on account of Free Floating Baths.....   | 503 22   |
| 6114                              | "      | "                          | Pay-roll, Assistant Engineer, etc., March, 1884, on account of Laying Croton Pipes:                                       | 279 00   |
| Services, Assistant Engineer..... |        |                            |   | \$270 83 |
| John E. McKay.....                |        |                            |   | 187 50   |
| James Duane.....                  |        |                            |   | 155 00   |
| John Cloughen.....                |        |                            |   | 125 00   |
| Charles H. Bull.....              |        |                            |   | 70 00    |
| James Dolan.....                  |        |                            |   | 66 50    |
| John Cuff.....                    |        |                            |   | 73 50    |
| James Coleman.....                |        |                            |   | 66 50    |
| Thomas R. Mallary.....            |        |                            |   | 49 00    |
| James Hastings.....               |        |                            |   | 52 50    |
| John W. Keogh.....                |        |                            |   | 87 50    |
| Patrick Walsh.....                |        |                            |   | 87 50    |
| 1115                              | "      | Moor Falls, Paymaster..... | Pay-roll, Inspectors, etc., March, 1884, on account of Removing Obstructions in Streets and Avenues:                      | 1,203 83 |
| Services, Inspector.....          |        |                            |   | \$75 00  |
| Geo. Fox.....                     |        |                            |   | 75 00    |
| Matthew W. Carswell.....          |        |                            |   | 58 33    |
| 6116                              | "      | Moor Falls, Paymaster..... | Pay-roll, Assistant Engineer, etc., March, 1884, on account of Repairing Streets and Avenues (chapter 476, Laws of 1873): | 208 33   |
| Services, Assistant Engineer..... |        |                            |   | \$187 50 |
| Horace Loomis.....                |        |                            |   | 100 00   |
| Henry P. Morrison.....            |        |                            |   | 83 33    |
| John V. McManus.....              |        |                            |   | 65 00    |
| Jas. Lappin.....                  |        |                            |   | 65 00    |
| Terence Hunt.....                 |        |                            |   | 65 00    |
| 6117                              | "      | Moor Falls, Paymaster..... | Pay-roll, Inspectors, etc., March, 1884, on account of Repairing and Renewal of Pipes, Stop-cocks, etc.....               | 500 83   |
| 6118                              | "      | "                          | Pay-roll, Clerks, etc., March, 1884, on account of Repairing and Renewal of Pipes, Stop-cocks, etc.: Services, Clerk..... | 377 00   |
| Ambrose S. Cassidy.....           |        |                            |   | \$100 00 |
| Henry E. McDonnell.....           |        |                            |   | 100 00   |
| Henry Farley.....                 |        |                            |   | 100 00   |
| Bernard H. Malone.....            |        |                            |   | 100 00   |
| Peter J. Kelly.....               |        |                            |   | 83 33    |
| Horace C. Brown.....              |        |                            |   | 83 33    |
| Julius Meyers.....                |        |                            |   | 24 19    |
| John M. McKenna.....              |        |                            |   | 83 33    |
| Michael O'Malley.....             |        |                            |   | 83 33    |
| Samuel A. McKinley.....           |        |                            |   | 75 00    |
| Anthony M. Jordan.....            |        |                            |   | 75 00    |
| Abram Lewis.....                  |        |                            |   | 75 00    |
| Thomas Gilmartin.....             |        |                            |   | 75 00    |
| Thomas J. Wendover.....           |        |                            |   | 78 00    |
| William Butler.....               |        |                            |   | 78 00    |
| John Higgins.....                 |        |                            |   | 78 00    |
| Peter Halpin.....                 |        |                            |   | 78 00    |
| Andrew J. Kirk.....               |        |                            |   | 78 00    |
| John Brophy.....                  |        |                            |   | 62 50    |
| Total.....                        |        |                            |   | 1,518 34 |

| WARRANT NO. | DATE.        | NAME.                      | FOR WHAT PURPOSE.  | AMOUNT.  |
|-------------|--------------|----------------------------|--|----------|
| 6119        | 1884, Apr. 3 | Moor Falls, Paymaster..... | Pay-roll, Superintendent, Clerk, etc., March, 1884, on account of Supplying Water to Shipping, etc.: Services, Superintendent..... | \$200 00 |
|             |              | James McCartney.....       | Clerk.....   | 78 00    |
|             |              | Edward H. McGurk.....      | Inspector.....   | 78 00    |
|             |              | Patrick Coughlin.....      | ".....   | 78 00    |
|             |              | William H. Pierpont.....   | ".....   | 78 00    |
|             |              | John A. Walsh.....         | ".....   | 78 00    |
|             |              | Edward J. Healey.....      | ".....   | 78 00    |
|             |              | Peter Kuhn.....            | ".....   | 78 00    |
|             |              | Ashel R. Herrick.....      | ".....   | 78 00    |
|             |              | John Robinson.....         | ".....   | 78 00    |
|             |              | Adam Thimmel.....          | ".....   | 78 00    |
| 6120        |              | Moor Falls, Paymaster..... | Pay-roll, Janitors, etc., March, 1884, on account of Supplies for and Cleaning Public Offices.....                                 | \$940 00 |
| 6215        | 4            | "                          | Pay-roll Engineers, etc., March, 1884, on account of Aqueduct—Repairs, Maintenance, etc.....                                       | 2,014 74 |
| 6216        | "            | "                          | Pay-roll, Inspectors, etc., March, 1884, on account of Repairing and Renewal of Pipes, Stop-cocks, etc.: Services, Clerk.....      | 1,872 02 |
|             |              | Patrick Wolfe.....         | ".....   | 100 00   |
|             |              | Frederick Sahl.....        | ".....   | 100 00   |
|             |              | Alex. Brandon, Jr.....     | ".....   | 83 33    |
|             |              | E. T. Bastianelli.....     | General Inspector on Meters.....   | 125 00   |
|             |              | William F. Healy.....      | Inspector.....   | 78 00    |
|             |              | William J. Cloughen.....   | ".....   | 78 00    |
|             |              | Francis Donohue.....       | ".....   | 78 00    |
|             |              | Charles Japtok.....        | ".....   | 78 00    |
|             |              | William H. Lorenze.....    | ".....   | 78 00    |
|             |              | George McGram.....         | ".....   | 84 00    |
|             |              | James Menair.....          | ".....   | 78 00    |
|             |              | Charles V. Mulligan.....   | ".....   | 78 00    |
|             |              | Thomas O'Neill.....        | ".....   | 78 00    |
|             |              | Charles Schewing.....      | ".....   | 78 00    |
|             |              | Richard Sheerin.....       | ".....   | 78 00    |
|             |              | Patrick Tannan.....        | ".....   | 78 00    |
|             |              | Thomas E. Kennedy.....     | ".....   | 78 00    |
|             |              | Michael Driscoll.....      | ".....   | 78 00    |
|             |              | Ferdinand Blauss.....      | ".....   | 78 00    |
|             |              | Charles Lyons.....         | ".....   | 78 00    |
|             |              | Daniel D. Nelson.....      | General Inspector on Waste in Houses.....  | 150 00   |
|             |              | Dennis Byrnes.....         | Inspector.....   | 78 00    |
|             |              | Henry A. Beatty.....       | ".....   | 78 00    |
|             |              | James Dillon.....          | ".....   | 78 00    |
|             |              | James Degan.....           | ".....   | 78 00    |
|             |              | Anthony C. Duzeville.....  | ".....   | 78 00    |
|             |              | George H. Kerrigan.....    | ".....   | 78 00    |
|             |              | Joseph Loyd.....           | ".....   | 78 00    |
|             |              | Stephen Markham.....       | ".....   | 78 00    |
|             |              | Edward McGovern.....       | ".....   | 78 00    |
|             |              | P. H. Redmond.....         | ".....   | 78 00    |
|             |              | Jas. Thompson.....         | ".....   | 78 00    |
|             |              | Jos. Walsh.....            | ".....   | 78 00    |
|             |              | Thomas Reilly.....         | ".....   | 78 00    |
|             |              | John J. Hennessy.....      | ".....   | 78 00    |
|             |              | Robert G. Walmsey.....     | ".....   | 78 00    |
|             |              | Wm. J. Grady.....          | ".....   | 78 00    |
|             |              | Joseph J. McDaniel.....    | ".....   | 78 00    |
|             |              | Cornelius Flynn.....       | ".....   | 78 00    |
|             |              | M. D. Byrnes.....          | ".....   | 78 00    |
|             |              | Michael Leoney.....        | ".....   | 78 00    |
|             |              | Wm. F. McCusker.....       | ".....   | 24 00    |
|             |              | John Forney.....           | ".....   | 78 00    |
|             |              | Richard De Courcy.....     | ".....   | 78 00    |
|             |              | John H. Curran.....        | ".....   | 78 00    |
|             |              | Theo. Van Houtten.....     | ".....   | 84 00    |
|             |              | Benj. P. Benjamin.....     | ".....   | 33 00    |
|             |              | Wm. Turner.....            | ".....   | 78 00    |
|             |              | Patrick Durkin.....        | ".....   | 78 00    |
|             |              | James Murphy.....          | ".....   | 78 00    |
|             |              | Charles Schopp.....        | ".....   | 78 00    |
|             |              | Lawrence Keenan.....       | ".....   | 78 00    |
|             |              | Wm. Zahn.....              | ".....   | 78 00    |
|             |              | Malcolm D. McLean.....     | ".....   | 78 00    |
|             |              | F. M. Reynolds.....        | ".....   | 39 00    |
|             |              | Thos. J. Byrnes.....       | ".....   | 65 00    |
|             |              | James Grady.....           | ".....   | 15 00    |
| 6217        |              | Moor Falls, Paymaster..... | Pay-roll, Engineers, etc., March, 1884, on account of Sewerage System: Services, Engineer.....                                     | 4,597 33 |
|             |              | Charles H. Messers.....    | First Assistant Engineer.....  | \$77 42  |
|             |              | George E. Babcock.....     | Assistant Engineer.....  | 101 61   |
|             |              | Alex. W. McDonald.....     | Assistant General Inspector.....   | 108 82   |
|             |              | Charles J. Whitney.....    | Clerk.....   | 40 32    |
|             |              | Robert Tyler, Jr.....      | ".....   | 125 00   |
|             |              | James H. Erbe.....         | ".....   | 100 00   |
|             |              | Frank Finlay.....          | ".....   | 100 00   |
|             |              | Edmund Q. Morton.....      | Rodman.....  | 125 00   |
|             |              | William A. Dawson.....     | ".....   | 35 48    |
|             |              | John Cahill.....           | Leverer.....   | 38 71    |
|             |              | Samuel Straus.....         | Messenger.....   | 20 00    |
|             |              | Cornelius Cunningham.....  | Rodman.....  | 91 00    |
|             |              | Michael Cooley.....        | ".....   | 98 75    |
|             |              | Geo. H. Drew.....          | Axeman.....  | 65 00    |
|             |              | Martin J. Browne.....      | ".....   | 15 00    |
|             |              | Ferd. McFarland.....       | Rodman.....  | 20 03    |
|             |              | Henry B. Towle.....        | ".....   | 12 00    |
|             |              | Redmond J. Barry.....      | Axeman.....  | 10 00    |
|             |              | Edmund M. Lawler.....      | ".....   | 10 00    |
|             |              | Wm. Judge.....             | ".....   | 10 00    |
|             |              | Joseph O'B. Webster.....   | Assistant Engineer and Chief Draughtsman.....  | 42 34    |
|             |              | Cornelius O'Grady.....     | Assistant Engineer.....  | 20 16    |
|             |              | Geo. W. Isaacs, Jr.....    | Draughtsman.....   | 10 50    |
|             |              | Francis Trol.....          | ".....   | 8 75     |
|             |              | George O'Byrne.....        | ".....   | 24 50    |
|             |              | Cowper Thorburn.....       | Rodman.....  | 38 71    |
|             |              | Michael Lynch.....         | Axeman.....  | 17 50    |
|             |              | Jeremiah Cronin.....       | ".....   | 17 50    |
| 7653        | 30           | Hubert O. Thompson.....    | Services, Commissioner, April, 1884.....   | 1,508 60 |
| 7654        |              | Fred. H. Hamilton.....     | Deputy Commissioner, April, 1884.....  | 666 66   |
| 7655        |              | Moor Falls, Paymaster..... | Pay-roll, Office Department of Public Works, April, 1884: Services, Chief Clerk.....   | 458 33   |
|             |              | Robert H. Clifford.....    | Bookkeeper.....  | \$375 00 |
|             |              | Chas. T. McCleuchan.....   | Corresponding Clerk.....   | 200 00   |
|             |              | Adolph S. Wylder.....      | Contract Clerk.....  | 200 00   |
|             |              | Bernard J. Douras.....     | Assistant Contract Clerk.....  | 150 00   |
|             |              | Theo. Froment.....         | Clerk.....   | 225 66   |
|             |              | Darius G. Bushnell.....    | ".....   | 156 66   |
|             |              | Thomas J. Hitchman.....    | ".....   | 125 00   |
|             |              | Robert K. Reed.....        | ".....   | 125 00   |
|             |              | Shepard Banks.....         | ".....   | 125 00   |
|             |              | Eugene F. Callahan.....    | ".....   | 83 33    |
|             |              | Edwin C. Donnell.....      | Stenographer.....  | 150 00   |
|             |              | Edward Brady.....          | Messenger.....   | 100 00   |
|             |              | Thomas Houlahan.....       | ".....   | 100 00   |
|             |              | Frederick W. Brower.....   | ".....   | 150 00   |
|             |              | Isaac Newton.....          | Chief Engineer.....  | \$83 33  |
|             |              | George A. Jeremiah.....    | Supt. of Street Improvements.....  | 225 16   |
|             |              | Richard Seybold.....       | Clerk.....   | 150 00   |
|             |              | Stephen McCole.....        | Supt. of Lamps and Gas.....  | 225 16   |
|             |              | Thomas H. McAvoy.....      | " Repairs and Supplies.....  | 225 16   |
|             |              | Joseph Blumenthal.....     | " Incumbrances.....  | 225 16   |
|             |              | Joseph C. Kelso.....       | Clerk.....   | 150 00   |
|             |              | D. Lowber Smyer.....       | Water Purveyor.....  | 250 00   |
|             |              | Frederick Ogden.....       | Clerk.....   | 150 00   |
|             |              | Harry Howard.....          | Inspector of Vaults and Areas.....   | 150 00   |
|             |              | James J. Mooney.....       | Supt. of Streets.....  | 225 16   |
|             |              | John H. Chambers.....      | Water Register.....  | 333 33   |
|             |              | Gilbert H. White.....      | Cashier.....   | 125 00   |
|             |              | Arthur S. Hawley.....      | Assistant Cashier.....   | 125 00   |
|             |              | Wm. T. Houston.....        | Bookkeeper.....  | 150 00   |
|             |              | Geo. G. Stow.....          | Assistant Bookkeeper.....  | 125 00   |
|             |              | William R. Farrow.....     | Clerk.....   | 187 50   |
|             |              | Alex. J. Shields.....      | ".....   | 150 00   |
|             |              | Solomon Seixas.....        | ".....   | 100 00   |
|             |              | Seymour V. Moody.....      | ".....   | 100 00   |
|             |              | Wm. B. Chambers.....       | ".....   | 100 00   |
|             |              | Daniel S. Hart.....        | ".....   | 100 00   |
| 7889        | May 2        | Moor Falls, Paymaster..... | Pay-roll, Clerk, April, 1884, on account of Boulevard, Roads and Avenues: Services, Clerk.....                                     | 6,583 27 |
| 7890        |              | Emil Bottinger.....        | Pay-roll, Inspectors, etc., April, 1884, on account of Sewers—Repairing and Cleaning: Services, Engineer.....                      | 125 00   |
|             |              | Charles H. Myers.....      | First Assistant Engineer.....  | \$26 67  |
|             |              | Geo. Hackett.....          | Clerk.....   | 15 00    |

SUPPLEMENT.

| Warrant No. | DATE.      | NAME.                      | FOR WHAT PURPOSE.   | AMOUNT.  | Warrant No. | DATE.      | NAME.                      | FOR WHAT PURPOSE.  | AMOUNT.    |
|-------------|------------|----------------------------|---|----------|-------------|------------|----------------------------|--|------------|
| 7890        | 1884 May 2 | Charles H. Babcock         | Services, General Inspector.....  | \$150 00 | 8048        | 1884 May 5 | Robert Tyler, Jr.          | Services, Clerk.....   | \$100 00   |
|             |            | James Colburn              | " Inspector.....  | 104 00   |             |            | James H. Erb.              | " ".....   | 125 00     |
|             |            | James Hughes               | " ".....  | 104 00   |             |            | Frank Finley               | " Rodman.....  | 125 00     |
|             |            | John J. Sheehan            | " ".....  | 104 00   |             |            | Edmund Q. Morton           | " ".....   | 38 33      |
|             |            | Patrick McCabe             | " ".....  | 104 00   |             |            | Wm. A. Dawson              | " Leveler.....   | 38 33      |
|             |            | Wm. Quinn                  | " ".....  | 78 00    |             |            | Samuel Straus              | " Rodman.....  | 91 00      |
| 7891        |            | Moor Falls, Paymaster..... | Pay-roll, Clerks, etc., April, 1884, on account of Repairing and Renewal of Pipes, Stop-cocks, etc.:                  | \$914 67 |             |            | Cornelius Cunningham       | " Axeman.....  | 98 00      |
|             |            | Ambruse W. Cassidy         | Services, Clerk.....  | \$100 00 |             |            | Michael Cooley             | " ".....   | 65 00      |
|             |            | Henry E. McDonnell         | " ".....  | 100 00   |             |            | George H. Drew             | " Assistant Engineer and Chief Draughtsman.....  | 48 75      |
|             |            | Henry Farley               | " ".....  | 100 00   |             |            | Joseph O'B. Webster        | " ".....   | 75 00      |
|             |            | Bernard H. Malone          | " ".....  | 100 00   |             |            | Cornelius O'Grady          | " Draughtsman.....   | 18 00      |
|             |            | Peter J. Kelly             | " ".....  | 83 33    |             |            | George F. Kroll            | " ".....   | 36 75      |
|             |            | Horace C. Brown            | " ".....  | 83 33    |             |            | George A. Wheeler          | " ".....   | 7 25       |
|             |            | Julius Meyers              | " ".....  | 83 33    |             |            | George W. Isaacs, Jr.      | " ".....   | 14 00      |
|             |            | Michael O'Malley           | " ".....  | 83 33    |             |            | Albert E. Grubb            | " ".....   | 23 33      |
|             |            | Samuel A. McKinley         | " ".....  | 83 33    |             |            | Joseph Hastings            | " ".....   | 10 00      |
|             |            | Anthony M. Jordan          | " Mesurer.....  | 75 00    |             |            | George O'Byrne             | " ".....   | 8 75       |
|             |            | Abraham Lewis              | " ".....  | 75 00    |             |            | Cowper Thorburn            | " Rodman.....  | 7 00       |
|             |            | Thomas Gilmarin            | " ".....  | 75 00    |             |            | Jeremiah Lynch             | " Axeman.....  | 10 00      |
|             |            | Thomas J. Wendover         | " Inspector.....  | 78 00    |             |            | Michael Cronin             | " Draughtsman.....   | 7 00       |
|             |            | William Butler             | " ".....  | 78 00    |             |            | Francis Troll              | " Messenger.....   | 62 50      |
|             |            | John Higgins               | " ".....  | 78 00    | 9775        | 31         | Hubert O. Thompson         | Services, Commissioner of Public Works, May, 1884.   | \$1,404 29 |
|             |            | Peter Halpin               | " ".....  | 78 00    | 9776        |            | Frederick H. Hamlin        | " Deputy Commissioner, May, 1884.  | 458 33     |
|             |            | Andrew J. Kirk             | " ".....  | 78 00    | 9774        |            | Moor Falls, Paymaster..... | Pay-roll, Office Department of Public Works, May, 1884:  |            |
|             |            | John Brophy                | " Messenger.....  | 62 50    |             |            | Robert H. Clifford         | Services, Chief Clerk.....   | \$375 00   |
| 7892        |            | Moor Falls, Paymaster..... | Pay-roll, Superintendent, Clerks, etc., April, 1884, on account of Supplying Water to Shipping, etc.:                 | 1,494 15 |             |            | Charles T. McClenahan      | " Bookkeeper.....  | \$250 00   |
|             |            | James McCartney            | Services, Superintendent.....   | \$200 00 |             |            | Adolph S. Wylder           | " Corresponding Clerk.....   | 200 00     |
|             |            | Edward H. McGurk           | " Clerk.....  | 78 00    |             |            | John S. Routh              | " Contract Clerk.....  | 200 00     |
|             |            | Patrick Coughlin           | " Inspector.....  | 78 00    |             |            | Bernard J. Douras          | " Assistant Contract Clerk.....  | 150 00     |
|             |            | Wm. H. Pierpont            | " ".....  | 78 00    |             |            | Theodore Fremont           | " Clerk.....   | 125 00     |
|             |            | John A. Walsh              | " ".....  | 78 00    |             |            | Darius G. Bushnell         | " ".....   | 166 66     |
|             |            | Edward J. Healey           | " ".....  | 78 00    |             |            | Thomas J. Hitchman         | " ".....   | 125 00     |
|             |            | Peter Kuhn                 | " ".....  | 78 00    |             |            | Robert K. Reed             | " ".....   | 125 00     |
|             |            | Asahel R. Herrick          | " ".....  | 78 00    |             |            | Sheppard Banks             | " ".....   | 83 33      |
|             |            | John Robinson              | " ".....  | 78 00    |             |            | Eugene F. Callahan         | " Stenographer.....  | 150 00     |
|             |            | Adam Thummel               | " ".....  | 78 00    |             |            | Edwin C. Donnell           | " Messenger.....   | 100 00     |
| 7893        |            | Moor Falls, Paymaster..... | Pay-roll, Assistant Engineers, etc., April, 1883, on account of Laying Croton Pipes:                                  | 949 00   |             |            | Thomas Houlihan            | " ".....   | 100 00     |
|             |            | John E. McKay              | Services, Assistant Engineer.....   | \$70 83  |             |            | Frederick W. Brown         | " Chief Engineer.....  | \$83 33    |
|             |            | James Duane                | " Superintendent of Pipe Yard.....  | 150 00   |             |            | Isaac Newton               | " Supt. of Street Improvements.....  | 229 16     |
|             |            | John Cloughen              | " Rodman.....   | 125 00   |             |            | George A. Jeremiah         | " Clerk.....   | 150 00     |
|             |            | Charles H. Bull            | " Inspector Laying Pipes.....   | 91 00    |             |            | Richard Seykora            | " Supt. of Streets.....  | 229 16     |
|             |            | James Dolan                | " ".....  | 91 00    |             |            | James J. Mooney            | " " Lamps and Gas, etc.....  | 229 16     |
|             |            | John Cuff                  | " ".....  | 91 00    |             |            | Stephen McCormick          | " Repairs and Supplies.....  | 229 16     |
|             |            | James Coleman              | " ".....  | 91 00    |             |            | Thomas H. McAvoy           | " Incumbrances.....  | 229 16     |
|             |            | Thomas R. Mulhare          | " ".....  | 91 00    |             |            | Joseph Blumenthal          | " Water Purveyor.....  | 210 00     |
|             |            | James Hastings             | " ".....  | 91 00    |             |            | Joseph C. Kelso            | " Clerk.....   | 150 00     |
|             |            | John W. Keogh              | " ".....  | 91 00    |             |            | D. Lowber Smith            | " Clerk.....   | 150 00     |
|             |            | Patrick Walsh              | " ".....  | 91 00    |             |            | Frederick Ogden            | " Inspector of Vaults and Areas.....   | 150 00     |
| 7936        | 3          | Moor Falls, Paymaster..... | Pay-roll, Inspectors, etc., April, 1884, on account of Lamps, Gas, and Electric Lighting:                             | 1,349 33 |             |            | Harry Howard               | " Water Register.....  | 125 00     |
|             |            | Edmund Beardsley           | Services, Clerk.....  | \$150 00 |             |            | John H. Chambers           | " Cashier.....   | 166 66     |
|             |            | Louis Fransway             | " Inspector of Lamps.....   | 75 00    |             |            | Gilbert H. White           | " Assistant Cashier.....   | 125 00     |
|             |            | Henry Frecking             | " ".....  | 75 00    |             |            | William T. Houston         | " Bookkeeper.....  | 150 00     |
|             |            | James J. Seaman            | " ".....  | 75 00    |             |            | George G. Stow             | " Assistant Bookkeeper.....  | 125 00     |
|             |            | Charles J. Dixon           | " ".....  | 75 00    |             |            | William R. Farrell         | " Clerk.....   | 187 50     |
|             |            | H. Edward Olley            | " Inspector, 26 to 30.....  | 12 00    |             |            | Daniel S. Hart             | " ".....   | 100 00     |
| 7937        |            | Moor Falls, Paymaster..... | Pay-roll, Assistant Engineer, etc., April, 1884, on account of Repaving Streets and Avenues, Chap. 476, Laws of 1875: | 462 00   |             |            | Alexander J. Shields       | " ".....   | 100 00     |
|             |            | Horace Loomis              | Services, Assistant Engineer.....   | \$187 50 | 9775        |            | Solomon Seixas             | " ".....   | 100 00     |
|             |            | Henry P. Morrison          | " Rodman.....   | 100 00   |             |            | Seymour V. Moody           | " ".....   | 100 00     |
|             |            | John V. McManus            | " Messenger.....  | 83 33    | 9776        | June 6     | William B. Chambers        | " ".....   | 100 00     |
|             |            | James Lappin               | " Axeman.....   | 65 00    |             |            | Horace Loomis              | Services, Assistant Engineer.....  | \$187 50   |
|             |            | Terence Hunt               | " ".....  | 65 00    |             |            | Henry P. Morrison          | " Rodman.....  | 100 00     |
| 7938        |            | Moor Falls, Paymaster..... | Pay-roll, Janitors, etc., April, 1884, on account of Supplies for and Cleaning Public Offices.....                    | 500 83   |             |            | John V. McManus            | " Messenger.....   | 83 33      |
| 7943        | 5          | "                          | Pay-roll, Engineers, Keepers, etc., April, 1884, on account of Aqueduct-Repairs and Maintenance                       | 2,014 74 |             |            | James Lappin               | " Axeman.....  | 67 50      |
| 7944        |            | "                          | Pay-roll, Inspectors, etc., April, 1884, on account of Repairs and Renewal of Pavements and Re-grading.....           | 1,729 02 |             |            | Terence Hunt               | " ".....   | 67 50      |
| 7970        |            | "                          | Pay-roll, Watchmen, April, 1884, on account of Free Floating Baths.....   | 377 00   | 9948        |            | George H. Sussman          | " ".....   | 60 00      |
| 7971        |            | "                          | Pay-roll, Inspectors, April, 1884, on account of Free Floating Baths.....   | 270 00   |             |            | Stevenson Towle            | Services, Engineer.....  | \$51 61    |
| 7972        |            | "                          | Pay-roll, Inspectors, April, 1884, on account Removing Obstructions in Streets and Avenues.....                       | 104 00   |             |            | Charles H. Meyers          | " First Assistant Engineer.....  | 26 29      |
|             |            | Thomas McGinnis            | Services, Inspector.....  | \$75 00  |             |            | George E. Babcock          | " Assistant Engineer.....  | 33 27      |
|             |            | Geo. Fox                   | " ".....  | 75 00    |             |            | Alex. W. McDonald          | " Assistant General Inspector.....   | 20 16      |
|             |            | Matthew W. Carswell        | " Temporary Inspector.....  | 58 33    |             |            | Charles J. Whitney         | " Clerk.....   | 125 00     |
|             |            | Edward Fox                 | " ".....  | 65 00    |             |            | Robert Tyler, Jr.          | " ".....   | 100 00     |
| 7973        |            | Moor Falls, Paymaster..... | Pay-roll, Inspectors, etc., April, 1884, on account of Repairing and Renewal of Pipes, Stop-cocks, etc.:              | 273 33   |             |            | James H. Erb.              | " Rodman.....  | 125 00     |
|             |            | Patrick Wolfe              | Services, Clerk.....  | \$125 00 |             |            | Edmund Q. Morton           | " ".....   | 19 35      |
|             |            | Frederick Saib             | " ".....  | 100 00   |             |            | Wm. A. Dawson              | " Leveler.....   | 19 35      |
|             |            | Alex. Brandon, Jr.         | " ".....  | 100 00   |             |            | John Cahill                | " Messenger.....   | 62 50      |
|             |            | E. T. Bastianelli          | " General Inspector on Meters.....  | 123 30   |             |            | Samuel Straus              | " Rodman.....  | 91 00      |
|             |            | William F. Healey          | " Inspector.....  | 78 00    |             |            | Cornelius Cunningham       | " Axeman.....  | 98 00      |
|             |            | William J. Cloughen        | " ".....  | 78 00    |             |            | Michael Cooley             | " ".....   | 65 00      |
|             |            | Francis Donohue            | " ".....  | 78 00    |             |            | Jos. O'B. Webster          | " Assistant Engineer and Chief Draughtsman.....  | 48 75      |
|             |            | Chas. Japrok               | " ".....  | 78 00    |             |            | Cornelius O'Grady          | " Assistant Engineer.....  | 20 16      |
|             |            | William H. Lormer          | " ".....  | 78 00    |             |            | Francis Troll              | " Draughtsman.....   | 47 25      |
|             |            | George McGrann             | " ".....  | 84 00    |             |            | Joseph Hastings            | " ".....   | 75 00      |
|             |            | James Menair               | " ".....  | 100 50   |             |            | George O'Byrne             | " ".....   | 3 50       |
|             |            | Thomas O'Neil              | " ".....  | 78 00    |             |            | Michael Lynch              | " Axeman.....  | 3 75       |
|             |            | Charles Schewing           | " ".....  | 78 00    |             |            | Jeremiah Cronin            | " ".....   | 3 75       |
|             |            | Richard Sheeran            | " ".....  | 100 50   | 9949        |            | Moor Falls, Paymaster..... | Pay-roll, Inspectors, etc., May, 1884, on account of Lamps, Gas and Electric Lighting:                         | 1,171 03   |
|             |            | Patrick Tammam             | " ".....  | 78 00    |             |            | Edmund Beardsley           | Services, Clerk.....   | \$150 00   |
|             |            | Thomas E. Kennedy          | " ".....  | 78 00    |             |            | Louis Fransway             | " Inspector of Lamps.....  | 75 00      |
|             |            | Michael Driscoll           | " ".....  | 78 00    |             |            | Henry Frecking             | " ".....   | 75 00      |
|             |            | Ferdinand Blauss           | " ".....  | 78 00    |             |            | James J. Seaman            | " ".....   | 75 00      |
|             |            | Charles Lyons              | " ".....  | 78 00    |             |            | Charles J. Dixon           | " Inspector.....   | 81 00      |
|             |            | Daniel D. Nelson           | " General Inspector.....  | 150 00   | 9950        |            | Moor Falls, Paymaster..... | Pay-roll, Inspectors, May, 1884, on account of Removing Obstructions in Streets and Avenues:                   | 531 00     |
|             |            | Dennis Byrnes              | " Inspector.....  | 78 00    |             |            | Thomas McGinnis            | Services, Inspector.....   | \$75 00    |
|             |            | James Dillon               | " ".....  | 78 00    |             |            | Geo. Fox                   | " ".....   | 75 00      |
|             |            | James Degnan               | " ".....  | 78 00    |             |            | Matthew W. Carswell        | " Temporary Inspector.....   | 58 33      |
|             |            | Anthony C. Doreville       | " ".....  | 78 00    |             |            | Edward Fox                 | " ".....   | 65 00      |
|             |            | George H. Kerrigan         | " ".....  | 78 00    | 9951        |            | Moor Falls, Paymaster..... | Pay-roll, Assistant Engineers, etc., May, 1884, on account of Laying Croton Pipes:                             | 273 33     |
|             |            | Joseph Loyd                | " ".....  | 84 00    |             |            | John E. McKay              | Services, Assistant Engineer.....  | \$270 83   |
|             |            | Stephen Markham            | " ".....  | 78 00    |             |            | James Duane                | " Superintendent of Pipe Yard.....   | 167 50     |
|             |            | Edward McGovern            | " ".....  | 78 00    |             |            | John Cloughen              | " Rodman.....  | 125 00     |
|             |            | P. H. Redmond              | " ".....  | 78 00    |             |            | Charles H. Bull            | " Inspector.....   | 135 00     |
|             |            | James Thompson             | " ".....  | 78 00    |             |            | Henry A. Purdy             | " ".....   | 91 00      |
|             |            | Joseph Walsh               | " ".....  | 78 00    |             |            | James Dolan                | " ".....   | 91 00      |
|             |            | Thomas Reilly              | " ".....  | 78 00    |             |            | John Cuff                  | " ".....   | 91 00      |
|             |            | John J. Hennessy           | " ".....  | 78 00    |             |            | James Coleman              | " ".....   | 91 00      |
|             |            | Robert G. Wainsey          | " ".....  | 78 00    |             |            | Thomas R. Mulhare          | " ".....   | 91 00      |
|             |            | Wm. J. Grady               | " ".....  | 78 00    |             |            | James Hastings             | " ".....   | 91 00      |
|             |            | Jos. J. Mehan              | " ".....  | 78 00    |             |            | John W. Keogh              | " ".....   | 73 50      |
|             |            | Cornelius Flynn            | " ".....  | 78 00    |             |            | Patrick Walsh              | " ".....   | 94 50      |
|             |            | M. D. Byrnes               | " ".....  | 78 00    |             |            | Moor Falls, Paymaster..... | Pay-roll, Clerk, May, 1884, on account of Boulevard, Roads and Avenues, Maintenance of:                        | 125 00     |
|             |            | Michael Looney             | " ".....  | 78 00    |             |            | Emil Botger                | Services, Clerk.....   | 125 00     |
|             |            | John Forney                | " ".....  | 78 00    | 9953        |            | Moor Falls, Paymaster..... | Pay-roll, Janitors, etc., May, 1884, on account of Supplies for and Cleaning Public Offices.....               | 2,014 49   |
|             |            | Richard De Courcy          | " ".....  | 78 00    |             |            | James McCartney            | Pay-roll, Superintendent, Clerks, etc., April, 1884, on account of Supplying Water to Shipping, etc.:          | \$200 00   |
|             |            | John H. Curran             | " ".....  | 78 00    |             |            | Edward H. McGurk           | Services, Superintendent.....  | \$200 00   |
|             |            | Theo. Van Houtten          | " ".....  | 78 00    |             |            | Patrick Coughlin           | " Clerk.....   | 125 00     |
|             |            | William Turner             | " ".....  | 78 00    |             |            | Wm. H. Pierpont            | " Inspector.....   | 81 00      |
|             |            | Patrick Durkin             | " ".....  | 78 00    |             |            | Wm. A. Dawson              | " ".....   | 81 00      |
|             |            | James Murphy               | " ".....  | 78 00    |             |            | Edward J. Healey           | " ".....   | 81 00      |
|             |            | Charles Schopp             | " ".....  | 78 00    |             |            | Peter Kuhn                 | " ".....   | 81 00      |
|             |            | Lawrence Keenan            | " ".....  | 78 00    |             |            | Asahel R. Herrick          | " ".....   | 81 00      |
|             |            | William Zahn               | " ".....  | 78 00    |             |            | John Robinson              | " ".....   | 81 00      |
|             |            | Malcolm D. McLann          | " ".....  | 78 00    |             |            | Adam Thummel               | " ".....   | 81 00      |
|             |            | F. M. Reynolds             | " ".....  | 78 00    |             |            | Moor Falls, Paymaster..... | Pay-roll, Clerks, Inspectors, etc., May, 1884, on account of Repairing and Renewal of Pipes, Stop-cocks, etc.: | 964 00     |
|             |            | Thomas Stanton             | " ".....  | 78 00    |             |            | Ambruse S. Cassidy         | Services, Clerk.....   | \$100 00   |
|             |            | Thomas J. Byrnes           | " ".....  | 62 50    |             |            | Henry E. McDonnell         | " ".....   | 100 00     |
|             |            | James Grady                | " ".....  | 62 50    |             |            | Henry Farley               | " ".....   | 100 00     |
|             |            | Henry A. Beatty            | " ".....  | 45 00    |             |            |                            |  |            |
| 8048        |            | Moor Falls, Paymaster..... | Pay-roll, Engineers, etc., April, 1884, on account of Sewerage System:  | 4,560 83 | 9955        |            | Moor Falls, Paymaster..... | Pay-roll, Clerks, Inspectors, etc., May, 1884, on account of Repairing and Renewal of Pipes, Stop-cocks, etc.: | 964 00     |
|             |            | Stevenson Towle            | Services, Engineer.....   | \$83 00  |             |            | Ambruse S. Cassidy         | Services, Clerk.....   | \$100 00   |
|             |            | Chas. H. Myers             | " First Assistant Engineer.....   | 52 50    |             |            | Henry E. McDonnell         | " ".....   | 100 00     |
|             |            | Alexander McDonald         | " Assistant General Inspector.....  | 16 67    |             |            | Henry Farley               | " ".....   | 100 00     |
|             |            | Geo. E. Babcock            | " Engineer.....   | 53 13    |             |            |                            |  |            |
|             |            | Charles J. Whitney         | " Clerk.....  | 53 13    |             |            |                            |  |            |

[illegible]

| Warrant No. | DATE.  | NAME.                         | FOR WHAT PURPOSE.                        | AMOUNT.     |
|-------------|--------|-------------------------------|--|-------------|
| 8589        | May 14 | Peter Duryee & Co.            | Water cooler, Voucher, May, 1884.        | \$23 01     |
| 8591        | 17     | John McCartin.                | Cleaning clock, " " " "                  | 3 00        |
| 8592        | 17     | Thomas Duffy.                 | Window shades, " " " "                   | 150 00      |
| 9197        | 21     | S. G. French.                 | " " " " " "                              | 3,500 00    |
| 9282        | 21     | " " " " " "                   | " " " " " "                              | 54 00       |
| 9283        | "      | Watson, Karsch & Co.          | Chairs, " " " "                          | 363 55      |
| 9284        | "      | Jeremiah Skidmore's Sons.     | Coal, " " " "                            | 108 75      |
| 9285        | "      | " " " " " "                   | " " " " " "                              | 503 75      |
| 9286        | "      | " " " " " "                   | " " " " " "                              | 258 75      |
| 9341        | 24     | Marvin Safe Co.               | Safe, " " " "                            | 48 00       |
| 9342        | "      | Watson, Karsch & Co.          | Chairs, " " " "                          | 91 40       |
| 9343        | "      | Borne, Scrymgeour & Co.       | Oil, " " " "                             | 4,353 00    |
| 9344        | 6      | Moor Falls, Paymaster.        | Pay-roll, Office Cleaners, May, 1884.    | 174 50      |
| 10099       | 10     | Thomas Sullivan.              | Repairing furniture, Voucher, May, 1884. | 982 96      |
| 10099       | 10     | W. J. Sloane.                 | Carpet, Voucher, June, 1884.             | 15 10       |
| 10339       | 13     | N. Y. Belting and Packing Co. | Law books, " " " "                       | 500 00      |
| 10437       | 14     | Baker, Voorhis & Co.          | Desk, " " " "                            | 9 50        |
| 10569       | 25     | Peter Kehr.                   | Revolving chair, Voucher, June, 1884.    | 10 00       |
| 10570       | "      | Watson, Karsch & Co.          | Repairing furniture, " " " "             | 410 90      |
| 10571       | "      | Thomas Sullivan.              | Coal, " " " "                            | 204 52      |
| 11219       | 28     | Samuel G. French.             | " " " " " "                              |             |
| Total.      |        |                               |  | \$25,216 85 |

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

| Warrant No. | DATE.  | NAME.                  | FOR WHAT PURPOSE.  | AMOUNT.  |
|-------------|--------|------------------------|--|----------|
| 6212        | Apr. 4 | Moor Falls, Paymaster. | (Chap. 335, Laws of 1873.)<br>Pay-roll, Inspectors, March, 1884. | \$84 00  |
| 8060        | June 6 | Benj. P. Benjamin.     | Services, numbering streets, April, 1884.                        | 75 00    |
| 10200       | "      | " " " "                | " " " " " "  | 75 00    |
| Total.      |        |                        |  | \$937 00 |

## Water Supply for the Twenty-fourth Ward.

| Warrant No. | DATE.   | NAME.  | FOR WHAT PURPOSE.   | AMOUNT.    |
|-------------|---------|--|---|------------|
| 5958        | Apr. 1  | The Board of Water Commissioners, City of Yonkers. | (Chap. 335, Laws of 1873.)<br>On account of Contract No. 6242, for water. | \$1,685 37 |
| 10867       | June 23 | The Board of Water Commissioners, City of Yonkers. | " " " " " "   | 1,443 99   |
| Total.      |         |  |   | \$3,129 36 |

## Jefferson Market—Alterations and Rebuilding.

| Warrant No. | DATE.   | NAME.   | FOR WHAT PURPOSE.  | AMOUNT.    |
|-------------|---------|---|--|------------|
| 8090        | May 6   | Joseph Kiernan, assignee of George D. Hooper, lienor. | (Chap. 335, Laws of 1873.)<br>On account of estimate on account of Contract No. 6244, for Market cleaning. | \$1,750 00 |
| 8091        | "       | A. Seaman & Son, lienors.                             | On account of estimate on account of Contract No. 6244, for Market cleaning.                               | 663 96     |
| 8092        | "       | Joseph Kiernan, assignee of James Bryan, lienor.      | On account of estimate on account of Contract No. 6244, for Market cleaning.                               | 425 00     |
| 8093        | "       | A. Hall Terra Cotta Co., lienor.                      | On account of estimate on account of Contract No. 6244, for Market cleaning.                               | 775 00     |
| 8094        | "       | Arthur O.K. Horgan.                                   | On account of estimate on account of Contract No. 6244, for Market cleaning.                               | 886 04     |
| 9577        | 29      | Francis Cook, lienor.                                 | On account of estimate in full of Contract No. 6244, for Market building.                                  | 500 00     |
| 9578        | "       | Arthur O.K. Horgan.                                   | Balance of estimate in full of Contract No. 6244, for Market building.                                     | 1,000 00   |
| 10840       | June 21 | Douglas Smyth.  | Superintendence of erection  | 501 57     |
| 11220       | 28      | Joseph Kiernan.                                       | On account of estimate in full of Contract No. 5791, for erection of building.                             | 1,400 00   |
| 11221       | "       | "   | On account of estimate in full of Contract No. 5791, for erection of building.                             | 1,100 00   |
| 11222       | "       | Michael O'Keefe, assignee of Arthur O.K. Horgan.      | Balance of estimate in full of Contract No. 5791, for erection of building.                                | 927 00     |
| Total.      |         |   |  | \$9,928 57 |

## Washington Market—Alterations and Rebuilding.

| Warrant No. | DATE.   | NAME.              | FOR WHAT PURPOSE.  | AMOUNT.     |
|-------------|---------|--------------------|--|-------------|
| 7885        | May 2   | Douglas Smyth.     | (Chap. 335, Laws of 1873.)<br>Working drawings and specifications. | \$4,213 00  |
| 10075       | June 12 | Bernard Gallagher. | On account of Contract No. 6475, for building, etc.                | 13,500 00   |
| Total.      |         |                    |  | \$17,713 00 |

## Steam Rollers for Pavements.

| Warrant No. | DATE.   | NAME.                  | FOR WHAT PURPOSE.                                   | AMOUNT.     |
|-------------|---------|------------------------|---|-------------|
| 10197       | June 12 | Wm. Churchill Oastler. | (Chap. 335, Laws of 1873.)<br>Two (2) road rollers. | \$11,000 00 |

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

| Warrant No. | DATE.  | NAME.                  | FOR WHAT PURPOSE.   | AMOUNT.    |
|-------------|--------|------------------------|---|------------|
| 6214        | Apr. 4 | Moor Falls, Paymaster. | (Chap. 335, Laws of 1873.)<br>Pay-roll, Draughtsmen, etc., March, 1884. | \$103 22   |
|             |        | Joseph O.B. Webster.   | Services, Engineer, etc.  | 37 50      |
|             |        | Cornelius O'Grady.     | Assistant Engineer and Draughtsman.                                     | 114 92     |
|             |        | Edmund Q. Morton.      | " " " "   | 104 84     |
|             |        | Francis Trill.         | " " " "   | 6 45       |
|             |        | Albert E. Grubb.       | " " " "   | 47 25      |
|             |        | Joe Hastings.          | " " " "   | 35 00      |
|             |        | Geo. A. Wheeler.       | " " " "   | 91 00      |
|             |        | Herman Spindler.       | " " " "   | 94 50      |
|             |        | George F. Kroll.       | " " " "   | 91 00      |
|             |        | Samuel E. Warren.      | " " " "   | 66 12      |
|             |        | George W. Isaacs, Jr.  | " " " "   | 77 00      |
|             |        | Martin J. Brown.       | " " " "   | 52 50      |
|             |        | Fred'k McFarland.      | " " " "   | 24 19      |
|             |        | Henry B. Towle.        | " " " "   | 22 50      |
|             |        | Redmond J. Barry.      | " " " "   | 18 75      |
|             |        | Samuel M. Lawler.      | " " " "   | 18 75      |
|             |        | William Judge.         | " " " "   | 18 75      |
| 8049        | May 5  | Moor Falls, Paymaster. | Pay-roll, Draughtsmen, etc., April, 1884.                               | \$1,039 37 |
|             |        | Stevenson Towle.       | Services, Engineer, etc.  | \$93 33    |
|             |        | Charles H. Myers.      | First Assistant Engineer.   | 37 50      |
|             |        | Joseph O.B. Webster.   | Assistant Engineer and Chief Draughtsman.                               | 114 92     |
|             |        | Cornelius O'Grady.     | Assistant Engineer.   | 45 83      |
|             |        | Edmund Q. Morton.      | " " " "   | 104 84     |
|             |        | Geo. F. Kroll.         | " " " "   | 91 00      |
|             |        | Geo. A. Wheeler.       | " " " "   | 94 50      |
|             |        | Geo. W. Isaacs, Jr.    | " " " "   | 77 00      |
|             |        | Francis Trill.         | " " " "   | 6 45       |
|             |        | Herman Spindler.       | " " " "   | 91 00      |
|             |        | Joe Hastings.          | " " " "   | 94 50      |
|             |        | Albert E. Grubb.       | " " " "   | 47 25      |
|             |        | Samuel E. Warren.      | " " " "   | 35 00      |
| 9943        | June 6 | Moor Falls, Paymaster. | Pay-roll, Draughtsmen, etc., May, 1884.                                 | \$129 03   |
|             |        | Stevenson Towle.       | Services, Engineer, etc.  | 43 55      |
|             |        | Charles H. Myers.      | First Assistant Engineer.   | 37 50      |
|             |        | Joseph O.B. Webster.   | Assistant Engineer and Chief Draughtsman.                               | 114 92     |
|             |        | Cornelius O'Grady.     | Assistant Engineer.   | 45 83      |
|             |        | Geo. F. Kroll.         | " " " "   | 104 84     |
|             |        | Geo. A. Wheeler.       | " " " "   | 91 00      |
|             |        | Geo. W. Isaacs, Jr.    | " " " "   | 77 00      |
|             |        | Francis Trill.         | " " " "   | 6 45       |
|             |        | Herman Spindler.       | " " " "   | 91 00      |
|             |        | Joe Hastings.          | " " " "   | 94 50      |
|             |        | Albert E. Grubb.       | " " " "   | 47 25      |
|             |        | Samuel E. Warren.      | " " " "   | 35 00      |
| Total.      |        |                        |   | \$2,785 23 |

## THE DEPARTMENT OF PUBLIC PARKS.

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

| Warrant No. | DATE.  | NAME.                    | FOR WHAT PURPOSE.   | AMOUNT.    |
|-------------|--------|--------------------------|---|------------|
| 6992        | Apr. 1 | Moor Falls, Paymaster.   | (Chap. 335, Laws of 1873.)<br>Pay-roll, Office Department of Public Parks, March, 1884. | \$416 66   |
|             |        | Egbert L. Viele.         | Services, President.  | 375 00     |
|             |        | Edward P. Barker.        | " Secretary.  | 208 33     |
|             |        | David Porter Lord.       | " First Clerk.  | 125 00     |
|             |        | A. D. Parker.            | " Stenographer.   | 125 00     |
|             |        | Clinton H. Smith.        | " Assistant to Secretary.   | 100 00     |
|             |        | Edward Meehan, Jr.       | " Clerk.  | 100 00     |
|             |        | H. H. Doherty.           | " " " "   | 100 00     |
|             |        | William Van Valkenburgh. | " Property Clerk.   | 200 00     |
|             |        | William R. Kingsland.    | " Clerk.  | 83 33      |
|             |        | Aneurin Jones.           | " Superintendent.   | 250 00     |
|             |        | Daniel Draper.           | " Director of Menagerie.  | 125 00     |
|             |        | Thomas B. Ingram.        | " Meteorologist.  | 208 33     |
|             |        | M. A. Kellogg.           | " Clerk.  | 83 33      |
|             |        | Frank A. Calkins.        | " Engineer.   | 158 33     |
|             |        | Edward A. Miller.        | " Assistant Engineer.   | 158 33     |
|             |        | Julius Munckwitz.        | " Rodman.   | 78 00      |
|             |        | "                        | " Architect.  | 56 45      |
| 8069        | May 5  | Moor Falls, Paymaster.   | Pay-roll, Office Department of Public Parks, April, 1884.                               | \$416 66   |
|             |        | Egbert L. Viele.         | Services, President.  | 375 00     |
|             |        | Edward P. Barker.        | " Secretary.  | 208 33     |
|             |        | David Porter Lord.       | " First Clerk.  | 125 00     |
|             |        | A. D. Parker.            | " Stenographer.   | 125 00     |
|             |        | Clinton H. Smith.        | " Assistant to Secretary.   | 100 00     |
|             |        | Edward Meehan, Jr.       | " Clerk.  | 100 00     |
|             |        | H. H. Doherty.           | " " " "   | 100 00     |
|             |        | William Van Valkenburgh. | " Property Clerk.   | 200 00     |
|             |        | William R. Kingsland.    | " Clerk.  | 83 33      |
|             |        | Aneurin Jones.           | " Superintendent.   | 250 00     |
|             |        | Daniel Draper.           | " Director of Menagerie.  | 125 00     |
|             |        | Thomas B. Ingram.        | " Meteorologist.  | 208 33     |
|             |        | M. A. Kellogg.           | " Clerk.  | 83 33      |
|             |        | Frank A. Calkins.        | " Engineer.   | 158 33     |
|             |        | Edward A. Miller.        | " Assistant Engineer.   | 158 33     |
|             |        | Julius Munckwitz.        | " Rodman.   | 78 00      |
|             |        | "                        | " Architect.  | 56 45      |
| 8774        | 16     | Moor Falls, Paymaster.   | Pay-roll, Office Department of Public Parks, March, 1884.                               | \$161 29   |
|             |        | M. A. Kellogg.           | Services, Engineer.   | 193 55     |
|             |        | Julius Munckwitz.        | " Architect.  |            |
| 8775        | "      | Moor Falls, Paymaster.   | Pay-roll, Office Department of Public Parks, April, 1884.                               | \$241 67   |
|             |        | M. A. Kellogg.           | Services, Engineer.   | 125 00     |
|             |        | Julius Munckwitz.        | " Architect.  |            |
| 9957        | June 6 | Moor Falls, Paymaster.   | Pay-roll, Office Department of Public Parks, May, 1884.                                 | \$416 66   |
|             |        | Egbert L. Viele.         | Services, President.  | 375 00     |
|             |        | Edward P. Barker.        | " Secretary.  | 208 33     |
|             |        | David Porter Lord.       | " First Clerk.  | 125 00     |
|             |        | A. D. Parker.            | " Stenographer.   | 125 00     |
|             |        | Clinton H. Smith.        | " Assistant to Secretary.   | 100 00     |
|             |        | Edward Meehan, Jr.       | " Clerk.  | 100 00     |
|             |        | H. H. Doherty.           | " " " "   | 100 00     |
|             |        | William Van Valkenburgh. | " Property Clerk.   | 200 00     |
|             |        | William R. Kingsland.    | " Clerk.  | 83 33      |
|             |        | Aneurin Jones.           | " Superintendent.   | 250 00     |
|             |        | Daniel Draper.           | " Director of Menagerie.  | 125 00     |
|             |        | Thomas B. Ingram.        | " Meteorologist.  | 208 33     |
|             |        | M. A. Kellogg.           | " Clerk.  | 83 33      |
|             |        | Frank A. Calkins.        | " Engineer.   | 158 33     |
|             |        | Edward A. Miller.        | " Assistant Engineer.   | 158 33     |
|             |        | Julius Munckwitz.        | " Rodman.   | 78 00      |
|             |        | "                        | " Architect.  | 56 45      |
| Total.      |        |                          |   | \$9,289 26 |

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

| Warrant No. | DATE.   | NAME.                   | FOR WHAT PURPOSE.   | AMOUNT.     |
|-------------|---------|-------------------------|---|-------------|
| 6609        | Apr. 10 | Browning, King & Co.    | (Chap. 335, Laws of 1873.)<br>Clothing, Voucher, April, 1884.   | \$786 25    |
| 6758        | 14      | Moor Falls, Paymaster.  | Pay-roll, Patrolmen, etc., for two weeks ending April 5, 1884.  | 4,241 77    |
| 7324        | 26      | " " " "                 | Pay-roll, Patrolmen, etc., for two weeks ending April 19, 1884. | 4,350 11    |
| 8449        | May 10  | " " " "                 | Pay-roll, Patrolmen, etc., for two weeks ending May 3, 1884.    | 4,365 57    |
| 9067        | 17      | E. J. Denning & Co.     | Cotton jeans, Voucher, May, 1884.                               | 88 26       |
| 9301        | 27      | Moor Falls, Paymaster.  | Pay-roll, Patrolmen, etc., for two weeks ending May 17, 1884.   | 4,340 81    |
| 9574        | 29      | Sylvester, Hilt'n & Co. | Gloves, Voucher, May, 1884.                                     | 28 90       |
| 9575        | "       | J. H. McKenney & Co.    | Caps, " " " "   | 24 00       |
| 10074       | June 9  | Moor Falls, Paymaster.  | Pay-roll, Patrolmen, etc., for two weeks ending June 3, 1884.   | 4,273 45    |
| 10865       | 23      | " " " "                 | Pay-roll, Patrolmen, etc., for two weeks ending June 14, 1884.  | 4,332 25    |
| Total.      |         |                         |   | \$26,876 37 |

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

| Warrant No. | DATE.  | NAME.                          | FOR WHAT PURPOSE.  | AMOUNT.  |
|-------------|--------|--------------------------------|--|----------|
| 6261        | Apr. 5 | Harmer, Hays & Co.             | (Chap. 335, Laws of 1873.)<br>Axle-grease, Voucher, March, 1884. | \$16 50  |
| 6394        | 7      | Clifford E. Smith.             | Grease, Voucher, April, 1884.                                    | 15 10    |
| 6395        | "      | James W. Watkins & Son.        | Tin measure, Voucher, April, 1884.                               | 2 50     |
| 6396        | "      | Chas. W. White.                | White wood, " " " "  | 76 00    |
| 6401        | 10     | Harlem Gas-light Co.           | Gas, " " " "   | 40 27    |
| 6612        | "      | Howard & Moore.                | Galvanized wire, " " " "   | 52 25    |
| 6613        | "      | R. Hecksher, Jr.               | Coal, " " " "  | 78 40    |
| 6614        | "      | Warren C. Barry.               | Charcoal, " " " "  | 5 00     |
| 6615        | "      | Baumann Bros.                  | Cocoa mats, " " " "  | 18 00    |
| 6616        | "      | W. N. Seymour & Co.            | Carriage-bolts, " " " "  | 161 24   |
| 6617        | "      | A. E. Smith's Sons Pottery Co. | Flower-pots, " " " "   | 245 00   |
| 6618        | "      | C. T. Reynolds & Co.           | Gasoline, " " " "  | 14 75    |
| 6619        | "      | Parson & Co.                   | Iron, " " " "  | 74 50    |
| 6620        | "      | N. Y. Belting and Packing Co.  | Hose, " " " "  | 92 00    |
| 6621        | "      | N. Y. Mutual Gas-light Co.     | Gas, " " " "   | 67 50    |
| 6622        | "      | Metropolitan Gas-light Co.     | " " " "  | 94 58    |
| 6623        | "      | McNab & Harlin Mfg. Co.        | Leather, " " " "   | 24 28    |
| 6624        | "      | " " " "                        | Valves, " " " "  | 4 02     |
| 6793        | 14     | Moor Falls, Paymaster.         | Pay-roll, Laborers, for two weeks ending April 5, 1884.          | 7,347 67 |
| 6917        | 15     | Am. District Telegraph Co.     | Messenger service, Voucher, April, 1884.                         | 18 25    |
| 7201        | "      | William Vail.                  | Plumbing work, " " " "   | 5 00     |
| 7202        | "      | H. H. Doherty.                 | Disbursements, " " " "   | 104 00   |
| 7211        | 24     | G. Robitzek & Bro.             | Coal, " " " "  | 10 50    |
| 7212        | "      | Clifford E. Smith.             | Shafes for wagon, " " " "  | 8 50     |
| 7213        | "      | Patterson Brothers.            | Nails, " " " "   | 104 67   |
| 7214        | "      | N. Y. Mutual Gas-light Co.     | Gas furnished, " " " "   | 70 00    |
| 7215        | "      | Metropolitan Gas-light Co.     | " " " "  | 80 55    |
| 7216        | "      | D. C. Newell & Son.            | Ground shavings, " " " "   | 2 50     |
| 7217        | "      | A. V. Benoit.                  | Carpenters' chalk, " " " "                                       | 19 15    |
| 7218        | "      | Marin B. Brown.                | Binding dictionary, " " " "                                      | 3 00     |
| 7219        | "      | Edwin R. Bertine.              | Flag, " " " "  | 9 00     |
| 7359        | 26     | J. McArthur & Co.              | Steel brushes, " " " "   | 64 16    |
| 7360        | "      | A. H. Mitchell & Bro.          | Oats, corn, etc., " " " "  | 396 01   |
| 7361        | "      | W. H. Duyckinck.               | Hand-tool, " " " "   | 12 00    |
| 7362        | "      | Isaac H. Dahman.               | Horses, " " " "  | 810 00   |
| 7363        | "      | Harlem Gas-light Co.           | Gas furnished, " " " "   | 37 35    |
| 7364        | "      | Fayerweather & Ladew.          | Belting, " " " "   | 12 50    |
| 7365        | "      | Edwin Ferris & Co.             | Son, " " " "   | 2 75     |
| 7366        | "      | Moor Falls, Paymaster.         | Pay-roll, Laborers, for two weeks ending April 19, 1884.         | 8,156 06 |
| 7710        | May 1  | John E. Connolly.              | Oats, corn, etc., Voucher, April, 1884.                          | 405 99   |
| 7846        | "      | Moor Falls, Paymaster.         | Pay-roll, Laborers, for two weeks ending May 3, 1884.            | 8,371 40 |
| 7871        | 14     | H. H. Doherty.                 | Disbursements, Voucher, May, 1884.                               | 59 00    |
| 7876        | 16     | F. E. McAllister.              | Grass-seeds, " " " "   | 365 00   |
| 8814        | "      | Thomas J. Crombie.             | Lumber, " " " "  | 249 00   |
| 8815        | "      | Edwin Ferris & Co.             | Salt, " " " "  | 2 75     |
| 8816        | "      | Knickerbocker Ice Co.          | Ice, " " " "   | 4 02     |
| 8817        | "      | David Moffat & Co.             | Leather, " " " "   | 19 29    |

(14)

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

| Warrant No. | DATE.   | NAME.                      | FOR WHAT PURPOSE.   | AMOUNT.    |
|-------------|---------|----------------------------|---|------------|
| 6792        | Apr. 1  | Moor Falls, Paymaster..... | (Chap. 335, Laws of 1873.)<br>Pay-roll, Laborers, etc., for two weeks ending April 5, 1884..... | \$569 78   |
| 7346        | May 10  | "                          | "   | 272 32     |
| 9055        | 24      | Hodgman & Co.....          | Pay-roll, Laborers, etc., for two weeks ending May 3, 1884.....                                 | 333 60     |
| 9395        | 24      | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for two weeks ending May 17, 1884.....                                | 363 44     |
| 10079       | June 10 | "                          | "   | 265 32     |
| 10666       | 17      | American Supply Co.....    | Shovels, Voucher, June, 1884.....   | 6 65       |
| 10912       | 24      | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for two weeks ending June 14, 1884.....                               | 222 72     |
| Total.....  |         |                            |   | \$1,757 91 |

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

|            |         |                            |  |            |
|------------|---------|----------------------------|--|------------|
| 6634       | Apr. 10 | Howard & Morse.....        | (Chap. 335, Laws of 1873.)<br>Brass sieve, Voucher, April, 1884..... | \$0 60     |
| 6805       | 14      | Moor Falls, Paymaster..... | Pay-roll, Engineers, etc., March, 1884:                              |            |
|            |         | E. B. Van Winkle.....      | Services, Engineer.....  | \$65 86    |
|            |         | F. Griffenberg.....        | Ass't Engineer and Draughtsman.....                                  | 32 26      |
|            |         | J. G. Hocke.....           | Ass't Engineer.....  | 16 13      |
|            |         | G. S. Roberts.....         | "  | 68 55      |
|            |         | C. A. Mapes.....           | "  | 4 23       |
|            |         | J. A. Briggs.....          | "  | 52 42      |
|            |         | Horace Crosby.....         | Assistant.....   | 125 00     |
|            |         | Chas. H. Graham.....       | "  | 22 38      |
|            |         | Emil Bleyer.....           | "  | 48 39      |
|            |         | Herman Crueger.....        | Draughtsman.....   | 13 44      |
|            |         | G. C. Hillman.....         | "  | 12 00      |
|            |         | William C. Illig.....      | "  | 30 00      |
|            |         | Herman Koch.....           | "  | 5 35       |
|            |         | J. B. Shea.....            | Chainman.....  | 65 00      |
|            |         | H. H. Derr.....            | "  | 65 00      |
|            |         | L. W. Spencer.....         | Rodman.....  | 32 00      |
|            |         | F. L. Meyer.....           | Computer.....  | 45 50      |
|            |         | J. H. Schaefer.....        | "  | 5 00       |
|            |         | Leon G. Ghetie.....        | Messenger.....   | 6 77       |
| 7231       | 24      | Baumann Brothers.....      | Shades, Voucher, April, 1884.....                                    | 706 93     |
| 7370       | 24      | A. V. Benoit.....          | Paints.....  | 7 50       |
| 7371       | May 10  | James F. Pratt & Co.....   | Steel sounding rod, etc., Voucher, April, 1884.....                  | 15 00      |
| 8454       | 16      | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for two weeks ending May 3, 1884.....      | 1 76       |
| 8777       | 16      | "                          | Pay-roll, Engineers, etc., April, 1884:                              |            |
|            |         | E. B. Van Winkle.....      | Services, Engineer.....  | \$77 78    |
|            |         | F. Griffenberg.....        | Ass't Engineer.....  | 54 17      |
|            |         | J. G. Hocke.....           | "  | 4 17       |
|            |         | Joshua A. Briggs.....      | "  | 10 57      |
|            |         | Horace Crosby.....         | Assistant.....   | 125 00     |
|            |         | Chas. H. Graham.....       | "  | 13 33      |
|            |         | Emil Bleyer.....           | "  | 90 00      |
|            |         | Herman Crueger.....        | Draughtsman.....   | 5 35       |
|            |         | J. B. Shea.....            | Chainman.....  | 65 00      |
|            |         | H. H. Derr.....            | "  | 65 00      |
|            |         | Herman Koch.....           | Assistant.....   | 32 00      |
|            |         | L. W. Spencer.....         | Rodman.....  | 45 50      |
|            |         | J. C. Hume.....            | Computer.....  | 7 50       |
|            |         | F. L. Meyer.....           | "  | 37 50      |
|            |         | J. H. Schaefer.....        | "  | 40 00      |
|            |         | Leon G. Ghetie.....        | Messenger.....   | 11 00      |
| 8841       | 17      | James F. Pratt & Co.....   | Sounding rod, Voucher, May, 1884.....                                | 652 67     |
| 9033       | 24      | Central Gas-light Co.....  | Gas furnished, ".....  | 5 95       |
| 9064       | 24      | "                          | "  | 1 13       |
| 9065       | 24      | Bremner & Fitzgerald.....  | Kindling wood, ".....  | 1 20       |
| 9066       | 24      | Fairbanks & Co.....        | Brass cement molds, etc., Voucher, May, 1884.....                    | 30 50      |
| 9572       | 24      | Thomas J. Crombie.....     | Oak stakes, ".....   | 35 00      |
| 10490      | June 10 | Moor Falls, Paymaster..... | Pay-roll, Engineers, etc., June, 1884:                               |            |
|            |         | E. B. Van Winkle.....      | Services, Topographical Engineer.....                                | \$18 82    |
|            |         | F. Griffenberg.....        | Ass't Engineer and Draughtsman.....                                  | 60 48      |
|            |         | S. W. Hoag, Jr.....        | Ass't Engineer.....  | 18 67      |
|            |         | G. S. Roberts.....         | "  | 60 48      |
|            |         | James A. Briggs.....       | "  | 8 06       |
|            |         | S. C. Thompson.....        | "  | 8 06       |
|            |         | Henry Mehles.....          | Draughtsman.....   | 38 71      |
|            |         | Herman Crueger.....        | "  | 10 75      |
|            |         | Horace Crosby.....         | Assistant.....   | 125 00     |
|            |         | W. S. Church.....          | Engineer.....  | 24 70      |
|            |         | C. H. Graham.....          | Assistant.....   | 9 68       |
|            |         | Emil Bleyer.....           | "  | 93 55      |
|            |         | G. C. Hillman.....         | "  | 6 00       |
|            |         | Wm. C. Illig.....          | "  | 5 00       |
|            |         | J. B. Shea.....            | Chainman.....  | 70 56      |
|            |         | Herman Koch.....           | Assistant.....   | 34 00      |
|            |         | H. H. Derr.....            | Chainman.....  | 65 00      |
|            |         | L. W. Spencer.....         | Rodman.....  | 12 00      |
|            |         | F. L. Meyer.....           | Computer.....  | 57 50      |
|            |         | J. H. Schaefer.....        | "  | 42 50      |
|            |         | Leon G. Ghetie.....        | Messenger.....   | 14 03      |
|            |         | J. C. Hume.....            | Computer.....  | 19 35      |
| 10662      | 17      | O'Donnell & Treanor.....   | Coal, Voucher, June, 1884.....                                       | 807 91     |
| 10678      | 24      | Richard Hecksher, Jr.....  | "  | 25 00      |
| 10913      | 24      | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for two weeks ending June 14, 1884.....    | 19 60      |
| Total..... |         |                            |  | \$2,339 99 |

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

|            |         |                            |  |          |
|------------|---------|----------------------------|--|----------|
| 7534       | Apr. 28 | Moor Falls, Paymaster..... | (Chap. 335, Laws of 1873.)<br>Pay-roll, Laborers, etc., for two weeks ending April 19, 1884..... | \$100 40 |
| 8469       | May 10  | "                          | "  | 74 34    |
| 9320       | 24      | "                          | Pay-roll, Laborers, etc., for two weeks ending May 17, 1884.....                                 | 8 00     |
| 10141      | June 11 | "                          | "  | 107 25   |
| 10903      | 23      | "                          | Pay-roll, Laborers, etc., for two weeks ending June 14, 1884.....                                | 523 32   |
| Total..... |         |                            |  | \$813 29 |

## Central Park Transverse Roads.

|            |         |                            |   |          |
|------------|---------|----------------------------|---|----------|
| 6800       | Apr. 14 | Moor Falls, Paymaster..... | (Chap. 335, Laws of 1873.)<br>Pay-roll, Laborers, etc., for two weeks ending April 5, 1884..... | \$59 70  |
| 7533       | 28      | "                          | "   | 38 26    |
| 8467       | May 10  | "                          | Pay-roll, Laborers, etc., for two weeks ending May 3, 1884.....                                 | 42 23    |
| 9314       | 24      | "                          | "   | 13 63    |
| 10137      | June 11 | "                          | Pay-roll, Laborers, etc., for two weeks ending May 31, 1884.....                                | 19 36    |
| 10899      | 23      | "                          | Pay-roll, Laborers, etc., for two weeks ending June 14, 1884.....                               | 69 58    |
| Total..... |         |                            |   | \$242 76 |

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

|       |        |                          |  |        |
|-------|--------|--------------------------|--|--------|
| 16399 | Apr. 7 | C. T. Reynolds & Co..... | (Chap. 335, Laws of 1873.)<br>Feather dusters, Voucher, April, 1884..... | \$3 50 |
| 16631 | 10     | A. A. Aguirre.....       | Lettering maps, ".....   | 30 25  |
| 6632  | 10     | F. E. Brandes.....       | Repairing transit, ".....  | 42 00  |

| Warrant No. | DATE.   | NAME.                      | FOR WHAT PURPOSE.  | AMOUNT.    |
|-------------|---------|----------------------------|--|------------|
| 6633        | Apr. 10 | G. W. Bromley & Co.....    | Atlas, Twenty-fourth Ward, Voucher, April, 1884.....               | \$15 00    |
| 6791        | 14      | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for two weeks ending April 5, 1884.....  | 40 48      |
| 6804        | 15      | Julius Bien & Co.....      | Pay-roll, in part, Engineers, April, 1884.....                     | 2,368 33   |
| 6919        | 24      | A. V. Benoit.....          | Copies of map, Voucher, April, 1884.....                           | 65 00      |
| 7289        | 24      | Steers Bros.....           | Drawing paper, ".....  | 49 38      |
| 7230        | 24      | A. A. Aguirre.....         | Stakes, ".....   | 10 00      |
| 7345        | 26      | Moor Falls, Paymaster..... | Lettering map, ".....  | 11 17      |
| 7369        | May 10  | A. V. Benoit.....          | Pay-roll, Laborers, etc., for two weeks ending April 19, 1884..... | 38 72      |
| 8455        | 16      | Moor Falls, Paymaster..... | Paint, Voucher, April, 1884.....                                   | 7 82       |
| 8778        | 16      | "                          | Pay-roll, Laborers, etc., for two weeks ending May 3, 1884.....    | 40 48      |
| 9051        | 17      | John McLaughlin.....       | Pay-roll, Engineers, April, 1884.....                              | 2,220 75   |
| 9304        | 24      | Moor Falls, Paymaster..... | Sand, Voucher, May, 1884.....                                      | 24 00      |
| 10078       | June 10 | "                          | Pay-roll, Laborers, etc., for two weeks ending May 17, 1884.....   | 49 68      |
| 10204       | 12      | R. R. Guion.....           | Pay-roll, Laborers, etc., for two weeks ending June 3, 1884.....   | 40 04      |
| 10450       | 16      | Moor Falls, Paymaster..... | Disbursements, Voucher, May, 1884.....                             | 42 75      |
| 10674       | 18      | R. Hecksher, Jr.....       | Coal, Voucher, June, 1884.....                                     | 1,860 21   |
| 10911       | 24      | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for two weeks ending June 14, 1884.....  | 19 60      |
| 11231       | 28      | Steers Bros.....           | Stakes, Voucher, June, 1884.....                                   | 12 24      |
| 11289       | 30      | Kenfel & Easer.....        | Tapes, ".....  | 20 00      |
| 11290       | 30      | William Coogan.....        | Marble monuments, Voucher, June, 1884.....                         | 60 00      |
| 11291       | 30      | Ferris & Browne.....       | Insurance maps, ".....   | 32 50      |
| Total.....  |         |                            |  | \$7,407 20 |

## Riverside Avenue.

|            |         |                                   |   |            |
|------------|---------|-----------------------------------|---|------------|
| 6796       | Apr. 14 | Moor Falls, Paymaster.....        | (Chap. 335, Laws of 1873.)<br>Pay-roll, Laborers, etc., for two weeks ending April 5, 1884..... | \$378 94   |
| 7531       | 28      | "                                 | "   | 533 54     |
| 8462       | May 10  | "                                 | Pay-roll, Laborers, etc., for two weeks ending May 3, 1884.....                                 | 985 48     |
| 9058       | 17      | W. N. Seymour & Co.....           | Screws, Voucher, May, 1884.....   | 54         |
| 9343       | 27      | Moor Falls, Paymaster.....        | Pay-roll, Engineers, etc., for two weeks ending May 17, 1884.....                               | 858 51     |
| 9573       | 29      | Howard & Moore.....               | Sand screen, Voucher, May, 1884.....  | 3 38       |
| 10051      | June 7  | F. E. Brandes.....                | Repairing transit, Voucher, May, 1884.....  | 82 50      |
| 10134      | 11      | Moor Falls, Paymaster.....        | Pay-roll, Laborers, etc., for two weeks ending May 31, 1884.....                                | 865 41     |
| 10664      | 17      | O'Donnell & Treanor.....          | Coal, Voucher, June, 1884.....  | 20 50      |
| 10973      | 18      | R. Hecksher, Jr.....              | "   | 14 70      |
| 10853      | 21      | O'Donnell & Treanor.....          | "   | 1 05       |
| 10896      | 23      | Moor Falls, Paymaster.....        | Pay-roll, Laborers, etc., for two weeks ending June 14, 1884.....                               | 653 30     |
| 11282      | 30      | The Gutta Percha & Rubber Co..... | Hose, Voucher, June, 1884.....  | 18 10      |
| 11283      | 30      | F. E. McAllister.....             | Lawn mowers, Voucher, June, 1884.....   | 51 95      |
| Total..... |         |                                   |   | \$4,462 40 |

## Riverside Park.

|            |         |                            |   |            |
|------------|---------|----------------------------|---|------------|
| 6799       | Apr. 14 | Moor Falls, Paymaster..... | (Chap. 335, Laws of 1873.)<br>Pay-roll, Laborers, etc., for two weeks ending April 5, 1884..... | \$533 76   |
| 7530       | 28      | "                          | "   | 725 92     |
| 8463       | May 10  | "                          | Pay-roll, Laborers, etc., for two weeks ending May 3, 1884.....                                 | 1,504 56   |
| 8842       | 16      | Wm. N. Seymour & Co.....   | Glue, Voucher, May, 1884.....   | 2 78       |
| 9056       | 17      | F. W. Devoe & Co.....      | Paints, ".....  | 32 65      |
| 9312       | 24      | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for two weeks ending May 17, 1884.....                                | 1,793 08   |
| 10135      | June 11 | "                          | "   | 2,006 70   |
| 10651      | 17      | G. Robitzek & Bros.....    | Coal, Voucher, June, 1884.....  | 10 40      |
| 10677      | 18      | R. Hecksher, Jr.....       | "   | 14 70      |
| 10744      | 20      | Kidney & Giblin.....       | Granite coping steps, Voucher, June, 1884.....  | 538 00     |
| 10897      | 23      | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for two weeks ending June 14, 1884.....                               | 2,761 17   |
| Total..... |         |                            |   | \$9,923 82 |

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

|      |         |                  |  |            |
|------|---------|------------------|--|------------|
| 7357 | Apr. 26 | James Brady..... | (Chap. 335, Laws of 1873.)<br>Carpenter and mason work, Contract No. 6247..... | \$9,368 10 |
|------|---------|------------------|--|------------|

## For Erecting a Railing and Laying Crosswalks around the Obelisk in Central Park.

|       |        |                    |  |            |
|-------|--------|--------------------|--|------------|
| 10021 | June 6 | Matt & Taylor..... | (Chap. 335, Laws of 1873.)<br>Paving, Voucher, June, 1884..... | \$2,056 00 |
|-------|--------|--------------------|--|------------|

## Walks—Central Park, and the City Parks and Places.

|            |         |                             |  |            |
|------------|---------|-----------------------------|--|------------|
| 7538       | Apr. 28 | Moor Falls, Paymaster.....  | (Chap. 335, Laws of 1873.)<br>Pay-roll, Laborers, etc., for two weeks ending April 19, 1884..... | \$100 66   |
| 8468       | May 10  | "                           | "  | 69 44      |
| 9315       | 24      | "                           | Pay-roll, Laborers, etc., for two weeks ending May 3, 1884.....                                  | 397 69     |
| 9533       | 29      | Louis D. Beck.....          | Gravel, Voucher, May, 1884.....  | 73 75      |
| 9599       | 29      | James Y. Watkins & Son..... | Paiks, ".....  | 12 75      |
| 9570       | 29      | Fayerweather & Ladew.....   | Beltins, ".....  | 20 85      |
| 10138      | June 11 | Moor Falls, Paymaster.....  | Pay-roll, Laborers, etc., for two weeks ending May 31, 1884.....                                 | 579 10     |
| 10659      | 17      | G. Robitzek & Bros.....     | Coal, Voucher, June, 1884.....   | 45 00      |
| 10851      | 21      | O'Donnell & Treanor.....    | "  | 2 62       |
| 10900      | 23      | Moor Falls, Paymaster.....  | Pay-roll, Laborers, etc., for two weeks ending June 14, 1884.....                                | 672 43     |
| 11140      | 27      | Louis D. Beck.....          | Gravel, Voucher, June, 1884.....   | 780 75     |
| 11232      | 28      | J. L. Mott Iron Works.....  | Cast iron rollers, Voucher, June, 1884.....  | 20 00      |
| Total..... |         |                             |  | \$3,454 04 |

## Mount St. Vincent Refreshment House.

|            |         |                                |   |            |
|------------|---------|--------------------------------|---|------------|
| 6801       | Apr. 14 | Moor Falls, Paymaster.....     | (Chap. 335, Laws of 1873.)<br>Pay-roll, Laborers, etc., for two weeks ending April 5, 1884..... | \$953 18   |
| 7372       | 26      | Hazard Powder Co.....          | Powder, Voucher, April, 1884.....   | 58 70      |
| 7529       | 26      | Moor Falls, Paymaster.....     | Pay-roll, Laborers, etc., for two weeks ending April 19, 1884.....                              | 879 11     |
| 8465       | May 10  | "                              | "   | 1,306 95   |
| 9317       | 24      | "                              | Pay-roll, Laborers, etc., for two weeks ending May 3, 1884.....                                 | 1,162 72   |
| 10139      | June 11 | "                              | "   | 661 40     |
| 10663      | 17      | O'Donnell & Treanor.....       | Coal, Voucher, June, 1884.....  | 2 40       |
| 10852      | 21      | "                              | "   | 3 25       |
| 10902      | 23      | Moor Falls, Paymaster.....     | Pay-roll, Laborers, etc., for two weeks ending June 14, 1884.....                               | 275 14     |
| 11230      | 28      | Otis & Gorsline.....           | Vitrified pipe, Voucher, June, 1884.....  | 1 90       |
| 11287      | 30      | The J. L. Mott Iron Works..... | Iron pipe, ".....   | 71 22      |
| Total..... |         |                                |   | \$5,375 87 |

## Drainage and Irrigation of the Central Park.

| Warrant No. | DATE.               | NAME.                      | FOR WHAT PURPOSE.                                      | AMOUNT.    |
|-------------|---------------------|----------------------------|--|------------|
| 6802        | 1884.               |                            | (Chap. 335, Laws of 1873.)                             |            |
| 7829        | Apr. 14             | Moor Falls, Paymaster..... | Pay-roll, Laborers, for two weeks ending April 5, 1884 | \$77 41    |
| 8466        | May 10              | " " " " " " " " " "        | " " " " " " " " " "                                    | 177 28     |
| 9316        | " " " " " " " " " " | " " " " " " " " " "        | " " " " " " " " " "                                    | 177 27     |
| 10136       | June 11             | " " " " " " " " " "        | " " " " " " " " " "                                    | 190 81     |
| 10895       | 23                  | " " " " " " " " " "        | " " " " " " " " " "                                    | 216 31     |
|             |                     |                            | June 14, " " " "                                       | 268 32     |
|             |                     |                            | Total.....   | \$1,163 90 |

## Steam Road Roller—Twenty-third and Twenty-fourth Wards.

| Warrant No. | DATE.   | NAME.                         | FOR WHAT PURPOSE.                           | AMOUNT.    |
|-------------|---------|-------------------------------|---|------------|
| 10101       | June 10 | William Churchill Oastler.... | Steam road roller, Voucher, June, 1884..... | \$6,200 00 |

## Crosswalks at Third, Willis and Morris Avenues.

| Warrant No. | DATE.   | NAME.                      | FOR WHAT PURPOSE.                                     | AMOUNT. |
|-------------|---------|----------------------------|---|---------|
| 6806        | Apr. 14 | Moor Falls, Paymaster..... | Pay-roll (in part), Engineers, etc., March, 1884..... | \$15 76 |
| 8779        | May 16  | " " " " " " " " " "        | " " " " " " " " " "                                   | 8 33    |
| 10491       | June 16 | " " " " " " " " " "        | " " " " " " " " " "                                   | 8 08    |
|             |         |                            | Total.....  | \$32 15 |

## Central Park Construction.

| Warrant No. | DATE.               | NAME.                      | FOR WHAT PURPOSE.  | AMOUNT.    |
|-------------|---------------------|----------------------------|--|------------|
| 7528        | Apr. 28             | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for two weeks ending April 19, 1884..... | \$8 00     |
| 8464        | May 10              | " " " " " " " " " "        | Pay-roll, Laborers, etc., for two weeks ending May 3, 1884.....    | 45 28      |
| 9318        | " " " " " " " " " " | " " " " " " " " " "        | Pay-roll, Laborers, etc., for two weeks ending May 17, 1884.....   | 7 76       |
| 10140       | June 11             | " " " " " " " " " "        | Pay-roll, Laborers, etc., for two weeks ending May 31, 1884.....   | 388 09     |
| 10901       | 23                  | " " " " " " " " " "        | Pay-roll, Laborers, etc., for two weeks ending June 14, 1884.....  | 697 01     |
|             |                     |                            | Total.....   | \$1,146 14 |

## Improvement of Paradise Park.

| Warrant No. | DATE.   | NAME.                      | FOR WHAT PURPOSE.   | AMOUNT.  |
|-------------|---------|----------------------------|---|----------|
| 9319        | May 24  | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for two weeks ending May 17, 1884.....  | \$90 92  |
| 10142       | June 11 | " " " " " " " " " "        | Pay-roll, Laborers, etc., for two weeks ending May 31, 1884.....  | 73 92    |
| 10893       | 23      | " " " " " " " " " "        | Pay-roll, Laborers, etc., for two weeks ending June 14, 1884..... | 73 92    |
|             |         |                            | Total.....  | \$238 76 |

## THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

## Public Charities and Correction—For Salaries.

|                            |        |                            |   |            |
|----------------------------|--------|----------------------------|---|------------|
| (Chap. 335, Laws of 1873.) |        |                            |   |            |
| 1941                       | Apr. 1 | Moor Falls, Paymaster..... | Pay-roll, Commissioners, March, 1884:               |            |
|                            |        | Jacob Hess.....            | Services, President.....                            | \$416 67   |
|                            |        | Henry H. Porter.....       | " Commissioner.....                                 | 416 66     |
|                            |        | Thomas S. Brennan.....     | " " " " " " " " " "                                 | 416 67     |
|                            |        | Moor Falls, Paymaster..... | Pay-roll, General Drug Department, March, 1884....  | \$1,250 00 |
| 5942                       |        | " " " " " " " " " "        | Out-door Poor Department, " " " "                   | 170 00     |
| 6011                       |        | " " " " " " " " " "        | Central Office, " " " "                             | 401 65     |
| 6012                       |        | " " " " " " " " " "        | Branch Workhouse, " " " "                           | 1,104 14   |
| 6013                       |        | " " " " " " " " " "        | Infants' Hospital, " " " "                          | 718 36     |
| 6014                       |        | " " " " " " " " " "        | Workhouse, " " " "                                  | 541 17     |
| 6015                       |        | " " " " " " " " " "        | Charity Hospital, " " " "                           | 1,085 61   |
| 6016                       |        | " " " " " " " " " "        | Almshouse, " " " "                                  | 1,493 38   |
| 6017                       |        | " " " " " " " " " "        | Incurable Hospital, " " " "                         | 532 50     |
| 6018                       |        | " " " " " " " " " "        | Penitentiary, " " " "                               | 27 45      |
| 6019                       |        | " " " " " " " " " "        | Randall's Island Hospital, " " " "                  | 3,098 87   |
| 6020                       |        | " " " " " " " " " "        | Homeopathic Hospital, " " " "                       | 1,433 49   |
| 6021                       |        | " " " " " " " " " "        | Hart's Island Hospital, " " " "                     | 798 40     |
| 6022                       |        | " " " " " " " " " "        | Central Office—Stables, " " " "                     | 292 34     |
| 6023                       |        | " " " " " " " " " "        | Storehouse, " " " "                                 | 440 98     |
| 6024                       |        | " " " " " " " " " "        | Bellevue Hospital, " " " "                          | 682 52     |
| 6025                       |        | " " " " " " " " " "        | Steamboat Department, " " " "                       | 2,159 58   |
| 6026                       |        | " " " " " " " " " "        | Lunatic Asylum, " " " "                             | 592 46     |
| 6027                       |        | " " " " " " " " " "        | City Prison, " " " "                                | 2,056 93   |
| 6028                       |        | " " " " " " " " " "        | N. Y. City Asylum for Insane, " " " "               | 3,589 40   |
| 6029                       |        | " " " " " " " " " "        | Branch Lunatic Asylum, " " " "                      | 3,234 47   |
| 6030                       |        | " " " " " " " " " "        | " " " " " " " " " "                                 | 839 50     |
| 6031                       | 3      | Moor Falls, Paymaster..... | Pay-roll, Commissioners, April, 1884:               |            |
|                            |        | Jacob Hess.....            | Services, President.....                            | \$416 67   |
|                            |        | Henry H. Porter.....       | " Commissioner.....                                 | 416 67     |
|                            |        | Thomas S. Brennan.....     | " " " " " " " " " "                                 | 416 66     |
|                            |        | Moor Falls, Paymaster..... | Pay-roll, Out-door Poor Department, April, 1884.... | 1,250 00   |
| 7639                       |        | " " " " " " " " " "        | Homeopathic Hospital, " " " "                       | 404 85     |
| 7640                       |        | " " " " " " " " " "        | General Drug Department " " " "                     | 769 05     |
| 7641                       |        | " " " " " " " " " "        | Branch Lunatic Asylum, " " " "                      | 170 00     |
| 7642                       |        | " " " " " " " " " "        | Workhouse, " " " "                                  | 852 66     |
| 7643                       |        | " " " " " " " " " "        | Hart's Island Hospital, " " " "                     | 817 03     |
| 7644                       |        | " " " " " " " " " "        | N. Y. Penitentiary, " " " "                         | 250 93     |
| 7645                       |        | " " " " " " " " " "        | Randall's Island Hospital, " " " "                  | 3,061 90   |
| 7646                       |        | " " " " " " " " " "        | Infants' Hospital, " " " "                          | 1,397 17   |
| 7647                       |        | " " " " " " " " " "        | Almshouse, " " " "                                  | 589 17     |
| 7648                       |        | " " " " " " " " " "        | Incurable Hospital, " " " "                         | 532 50     |
| 7649                       |        | " " " " " " " " " "        | Charity Hospital, " " " "                           | 21 00      |
| 7650                       |        | " " " " " " " " " "        | City Prison, " " " "                                | 3,720 41   |
| 7651                       |        | " " " " " " " " " "        | Central Office, " " " "                             | 1,194 14   |
| 7652                       |        | " " " " " " " " " "        | Steamboat Department, " " " "                       | 573 74     |
| 7653                       |        | " " " " " " " " " "        | N. Y. City Asylum for Insane, " " " "               | 3,303 34   |
| 7654                       |        | " " " " " " " " " "        | Lunatic Asylum, " " " "                             | 2,023 93   |
| 7655                       |        | " " " " " " " " " "        | Central Office—Stables, " " " "                     | 508 31     |
| 7656                       |        | " " " " " " " " " "        | Store Department, " " " "                           | 767 09     |
| 7657                       |        | " " " " " " " " " "        | Workhouse, " " " "                                  | 1,103 85   |
| 7658                       |        | " " " " " " " " " "        | Bellevue Hospital, " " " "                          | 2,159 58   |
| 7659                       | 2      | Moor Falls, Paymaster..... | Pay-roll, Commissioners, May, 1884:                 |            |
|                            |        | Jacob Hess.....            | Services, President.....                            | \$416 67   |
|                            |        | Henry H. Porter.....       | " Commissioner.....                                 | 416 66     |
|                            |        | Thomas S. Brennan.....     | " " " " " " " " " "                                 | 416 67     |
|                            |        | Moor Falls, Paymaster..... | Pay-roll, Central Office, May, 1884.....            | 1,250 00   |
| 7974                       |        | " " " " " " " " " "        | Workhouse, " " " "                                  | 1,477 48   |
| 7975                       |        | " " " " " " " " " "        | Branch Workhouse, " " " "                           | 1,053 16   |
| 7976                       |        | " " " " " " " " " "        | Hart's Island Hospital, May, 1884.....              | 755 14     |
| 7977                       |        | " " " " " " " " " "        | Randall's Island Hospital, May, 1884.....           | 274 33     |
| 7978                       |        | " " " " " " " " " "        | Homeopathic Hospital, " " " "                       | 1,448 53   |
| 7979                       |        | " " " " " " " " " "        | City Prison, " " " "                                | 790 53     |
| 7980                       |        | " " " " " " " " " "        | Branch Lunatic Asylum, " " " "                      | 3,694 24   |
| 7981                       |        | " " " " " " " " " "        | Lunatic Asylum, " " " "                             | 440 50     |
| 7982                       |        | " " " " " " " " " "        | N. Y. Penitentiary, " " " "                         | 3,074 17   |
| 7983                       |        | " " " " " " " " " "        | Almshouse, " " " "                                  | 3,061 90   |
| 7984                       |        | " " " " " " " " " "        | Charity Hospital, " " " "                           | 505 89     |
| 7985                       |        | " " " " " " " " " "        | Incurable Hospital, " " " "                         | 1,500 88   |
| 7986                       |        | " " " " " " " " " "        | Out-door Poor Department, " " " "                   | 24 55      |
| 7987                       |        | " " " " " " " " " "        | Steamboat Department, " " " "                       | 553 82     |
| 7988                       |        | " " " " " " " " " "        | Store Department, " " " "                           | 688 11     |
| 7989                       |        | " " " " " " " " " "        | General Drug Department, " " " "                    | 756 53     |
| 7990                       |        | " " " " " " " " " "        | Central Office—Stables, " " " "                     | 170 00     |
| 7991                       |        | " " " " " " " " " "        | Infants' Hospital, " " " "                          | 449 98     |
| 7992                       |        | " " " " " " " " " "        | N. Y. City Asylum for Insane, " " " "               | 539 23     |
| 7993                       |        | " " " " " " " " " "        | Bellevue Hospital, " " " "                          | 3,248 05   |
| 7994                       |        | " " " " " " " " " "        | Central Office, " " " "                             | 2,260 83   |
| 7995                       | 30     | " " " " " " " " " "        | " " " " " " " " " "                                 | 1,369 18   |

| Warrant No. | DATE.   | NAME.  | FOR WHAT PURPOSE.                                       | AMOUNT.  | Warrant No. | DATE. | NAME.   | FOR WHAT PURPOSE.  | AMOUNT.  |
|-------------|---------|--|---|----------|-------------|-------|---|--|----------|
| 6339        | 1884.   | James S. Barron & Co.                            | Brushes, Voucher, April, 1884.                          | \$88 29  | 7740        | 1884. | Robert Betty.                                   | Canton flannel, Voucher, April, 1884.                      | \$44 85  |
| 6340        | Apr. 10 | W. H. Burr & Co.                                 | Eggs, " " "   | 472 50   | 7741        | May 1 | Barker Compressed Yeast.                        | Yeast, " " "   | 72 00    |
| 6341        |         | Bruce & Cook.                                    | Tin, " " "  | 81 51    | 7742        |       | R. H. Boyd.                                     | Shoes, " " "   | 10 20    |
| 6342        |         | C. Swell, Hazard & Co.                           | Surgical instruments, Voucher, April, 1884.             | 21 33    | 7743        |       | Bechtel & Co.                                   | Head cheese, " " "   | 10 00    |
| 6343        |         |  |   | 59 63    | 7744        |       | A. M. Coffin.                                   | Dried apples, " " "  | 106 93   |
| 6344        |         |  |   | 30 00    | 7745        |       | J. L. Chamberlin.                               | Pins, " " "  | 37 50    |
| 6345        |         | P. H. Duffy & Sons.                              | Wood, Voucher, April, 1884.                             | 9 00     | 7746        |       | John Carle & Sons.                              | Imperial granum, " " "                                     | 19 00    |
| 6346        |         | Aug. Schluter.                                   | Butter, " " "   | 4 80     | 7747        |       | Caswell, Hazard & Co.                           | Surgical instruments, " " "                                | 75 22    |
| 6347        |         | Mary J. Quinn.                                   | Board of Chaplain, Voucher, April, 1884.                | 12 00    | 7748        |       | Fayerweather & Ladew.                           | Belling, " " "   | 2 26     |
| 6348        | 11      | Charles F. Woodworth & Co.                       | Combs, " " "  | 50 60    | 7749        |       | Galvano-Faradic Mfg Co.                         | Battery fittings, " " "                                    | 2 00     |
| 6349        |         | J. L. Chamberlin.                                | Brown muslin, " " "                                     | 79 23    | 7750        |       | Greene, Tweed & Co.                             | Packing, " " "   | 6 07     |
| 6350        |         | R. Betty.  | Meats, Contract No. 6403.                               | 2,806 59 | 7751        |       | Wm. E. Gladstone.                               | Oxygen, " " "  | 53 00    |
| 6351        |         | Solomon Sayles.                                  | Whiskey, Voucher, April, 1884.                          | 179 05   | 7752        |       | Connecticut Oakum Co.                           | Oakum, " " "   | 57 00    |
| 6352        |         | David B. Duncan.                                 | Coal, " " "   | 2,021 81 | 7753        | 3     | Solomon Sayles.                                 | Meat, Contract No. 6403.                                   | 2,798 23 |
| 6353        |         |  | " " "   | 1,015 94 | 7754        |       | Henry E. Bowns.                                 | Coal, " 6412.  | 954 67   |
| 6354        |         | Horace Ingersoll.                                | Meal, " " "   | 650 00   | 7755        |       | Charles F. Mattlage.                            | Codfish, " 6415.   | 74 60    |
| 6355        |         | American Loan and Trust Co.                      |   |          | 7756        |       | American Condensed Milk Co.                     | Condensed milk, Contract No. 6426.                         | 2,102 79 |
| 6356        |         | assignee of Robert M. Masterton.                 | Tea, " " "  | 659 78   | 7757        |       | Thurber, Whyland & Co.                          | Butter, " 6449.  | 759 07   |
| 6357        |         | Estate of David Jones.                           | Ale, " " "  | 44 00    | 7758        |       | Rowland A. Robbins.                             | Cotton duck, " 6465.                                       | 373 13   |
| 6358        | 14      | Harlem Gas-light Co.                             | Gas, " " "  | 3 50     | 7759        | 5     | Estate of David Jones.                          | Ale, Voucher, April, 1884.                                 | 55 00    |
| 6359        |         | J. N. Hegeman & Co.                              | Drugs, " " "  | 184 38   | 7760        | 8     | Disbursements, Voucher, April, 1884.            |  | 106 34   |
| 6360        |         | S. F. Hayward, Gen. Agent.                       | Extinguishers and charges, Voucher, April, 1884.        | 43 50    | 7761        | 8     | B. W. Lederer.                                  | Cheese, Contract No. 6453.                                 | 85 16    |
| 6361        |         | C. A. Hazard & Co.                               | Porter, Voucher, April, 1884.                           | 9 60     | 7762        | 12    | Robert Betty.                                   | Quits, Contract No. 6437.                                  | 184 00   |
| 6362        |         | Gretsch & Mayer.                                 | Wine, " " "   | 10 00    | 7763        |       | The Metropolitan Telephone and Telegraph Co.    | Month's Exchange rental, Voucher, April, 1884.             | 46 08    |
| 6363        |         | Greene, Tweed & Co.                              | Packing, " " "  | 14 40    | 7764        | 14    | David P. Arnold.                                | Corned beef, Voucher, May, 1884.                           | 480 00   |
| 6364        |         | Fayerweather & Ladew.                            | Belting, " " "  | 7 78     | 7765        |       |   | Salt, cooperage, etc., Voucher, May, 1884.                 | 150 00   |
| 6365        |         | James Cosigan & Sons.                            | Horsehoeing, Voucher, April, 1884.                      | 60 50    | 7766        |       |   | Corned beef, " " "   | 640 00   |
| 6366        |         | Bridget Cronin.                                  | Board, etc., " " "                                      | 124 09   | 7767        |       | Delaney & Co.                                   | Glue, Voucher, May, 1884.                                  | 480 00   |
| 6367        |         | Bechtel & Co.                                    | Head cheese, " " "                                      | 10 00    | 7768        |       | Connecticut Oakum Co.                           | Oakum, " " "   | 114 00   |
| 6368        |         | Barker Compressed Yeast.                         | Yeast, " " "  | 72 00    | 7769        |       | William Blake.                                  | Disbursements, Voucher, May, 1884.                         | 174 07   |
| 6369        |         | John Kennedy.                                    | Groceries, " " "  | 24 87    | 7770        |       | Bruce & Cook.                                   | Till, " " "  | 180 10   |
| 6370        | 15      | B. W. Lederer.                                   | On account of Contract No. 6453, for butter.            | 219 47   | 7771        |       | Barker Compressed Yeast.                        | Yeast, " " "   | 72 00    |
| 6371        |         | D. Bertel.                                       | Shoe lace, Voucher, April, 1884.                        | 80 00    | 7772        |       | Harlem Gas-light Co.                            | Gas furnished, " " "                                       | 37 80    |
| 6372        |         | George H. Benton & Co.                           | Charcoal tin, " " "                                     | 157 00   | 7773        |       | Gretsch & Mayer.                                | Brandy, " " "  | 123 00   |
| 6373        |         | Paul C. Coffin.                                  | Leather, " " "  | 300 74   | 7774        |       | L. C. King & Co.                                | Varnish, " " "   | 317 50   |
| 6374        |         | Delaney & Co.                                    | Curled hair, " " "                                      | 17 45    | 7775        |       | S. Oscar Ryder.                                 | Flour, Contract No. 6454.                                  | 3,717 04 |
| 6375        |         | James Finn.                                      | Traveling expenses, Voucher, April, 1884.               | 307 05   | 7776        |       | Rowland A. Robbins.                             | Thimbles, Voucher, May, 1884.                              | 108 87   |
| 6376        |         | Wm. H. Fulper.                                   | Butter, " " "   | 10 80    | 7777        |       | J. J. Roberts.                                  | Turnips, " " "   | 145 44   |
| 6377        |         | Hodgman & Co.                                    | Foot balls, " " "                                       | 105 49   | 7778        |       | James M. Shaw & Co.                             | Chambers, " " "  | 59 75    |
| 6378        |         | Horace Ingersoll.                                | Hay, " " "  | 3 21     | 7779        |       | C. W. H. Thomas.                                | Fish, " " "  | 523 06   |
| 6379        |         | Knickerbocker Ice Co.                            | Ice, " " "  | 20 52    | 7780        |       | P. C. Woodworth & Co.                           | Potatoes, " " "  | 644 50   |
| 6380        |         | Littlefield & Hinman.                            | Butter, " " "   | 26 01    | 7781        |       | D. D. Fungam.                                   | Brass, " " "   | 44 50    |
| 6381        |         | Manhattan Gas-light Co.                          | Gas, " " "  | 134 33   | 7782        |       | N. Miller & Co.                                 | Sugar, " " "   | 110 23   |
| 6382        |         | D. H. McIlvann.                                  | Lamps, " " "  | 1 10     | 7783        |       | John Moloney.                                   | Expenses, serving death notices, etc., Voucher, May, 1884. | 36 00    |
| 6383        |         | McKesson & Robbins.                              | Drugs, " " "  | 12 58    | 7784        |       | McKesson & Robbins.                             | Drugs, Voucher, May, 1884.                                 | 251 34   |
| 6384        |         | Robert M. Masterton.                             | Granulated sugar, " " "                                 | 01 00    | 7785        |       | Mulford, Carey & Conklin.                       | Pigs, " " "  | 21 14    |
| 6385        |         | Stephen Moorhouse & Co.                          | Barley, " " "   | 246 00   | 7786        |       | R. M. Masterton.                                | Chicory, " " "   | 159 72   |
| 6386        |         | N. Miller & Co.                                  | Lemons, " " "   | 14 00    | 7787        |       | Hodgman & Co.                                   | Repairing foot-balls, Voucher, May, 1884.                  | 3 50     |
| 6387        |         | S. Y. Mutual Gas-light Co.                       | Gas, " " "  | 35 35    | 7788        |       | A. Lester, Heyer & Lyon.                        | Beef tongues, " " "  | 31 22    |
| 6388        |         | Neidlinger Brothers.                             | Eye droppers, " " "                                     | 20 75    | 7789        |       | Hans.   | Plasters, " " "  | 41 24    |
| 6389        |         | J. A. Shandley.                                  | Discharging coal, " " "                                 | 68 60    | 7790        |       | J. Heinman.                                     | Sponges, " " "   | 75 00    |
| 6390        |         | Seabury & Johnson.                               | Mineral water, " " "                                    | 246 80   | 7791        |       | John Guth.                                      | Eggs, " " "  | 193 75   |
| 6391        |         | Carl H. Schultz.                                 | Ether, " " "  | 30 50    | 7792        |       | Fayerweather & Ladew.                           | Belting, " " "   | 5 03     |
| 6392        |         | Edward R. Squibb.                                |   | 78 75    | 7793        |       | John F. Dunn.                                   | Horsehoeing, " " "   | 2 00     |
| 6393        |         | Smith's Homeopathic Pharmacy.                    | Milk sugar, " " "                                       | 1 60     | 7794        |       | Dole & Merrill.                                 | Yeast, " " "   | 20 43    |
| 6394        |         | Thurber, Whyland & Co.                           | Medical books, " " "                                    | 27 20    | 7795        |       | Bridget Cronin.                                 | Board of Clerks, " " "                                     | 40 28    |
| 6395        |         | J. H. Vail & Co.                                 | Alcohol, " " "  | 233 07   | 7796        |       | Clark & Wilkins.                                | Wood, " " "  | 10 00    |
| 6396        |         | James A. Webb & Sons.                            | Tin dinner plates, " " "                                | 13 75    | 7797        |       | Bechtel & Co.                                   | Head cheese, " " "   | 35 34    |
| 6397        | 16      | S. Blumenthal & Co.                              | Hardware, " " "   | 217 78   | 7798        |       | S. Blumenthal & Co.                             | Spit cups, " " "   | 45 00    |
| 6398        |         | Paul C. Coffin.                                  | Stove fittings, " " "                                   | 215 45   | 7799        |       | George H. Benton & Co.                          | Crockery, " " "  | 207 25   |
| 6399        |         | Powers & Weightmann.                             | Drugs, " " "  | 365 88   | 7800        |       | W. H. Burr & Co.                                | Eggs, " " "  | 43 85    |
| 6400        |         | Quackenbush, Townsend & Co.                      | Hardware, " " "   | 126 42   | 7801        |       | George F. Bassett & Co.                         | Crockery, " " "  | 22 60    |
| 6401        |         | S. Schack.                                       | Tobacco, " " "  | 20 20    | 7802        |       | George H. Benton & Co.                          | Razors, " " "  | 106 60   |
| 6402        |         | Clifford E. Smith.                               | Oak spokes, " " "                                       | 2 64     | 7803        |       | Quackenbush, Townsend & Co.                     | Nails, " " "   | 9 36     |
| 6403        |         | James M. Thorburn & Co.                          | Seeds, " " "  | 40 53    | 7804        |       | Peck, Martin & Co.                              | Limp, " " "  | 33 75    |
| 6404        | 18      | Solomon Sayles.                                  | Meat, Contract No. 6403.                                | 5,621 92 | 7805        |       | Kniffin & Tooker.                               | Basins, " " "  | 12 50    |
| 6405        |         | W. H. Thomas.                                    | Fish, " " "   | 730 83   | 7806        |       | B. W. Lederer.                                  | Butter, " " "  | 761 01   |
| 6406        |         | H. K. & F. B. Thos.                              | Spa, " " "  | 1,052 09 | 7807        |       | Littlefield & Hinman.                           | Sinks, " " "   | 386 78   |
| 6407        |         | Martin Engel.                                    | Poultry, " " "  | 482 47   | 7808        |       | Abendroth Bros.                                 | Apron for mangle, " " "                                    | 5 25     |
| 6408        |         | David B. Duncan.                                 | Coal, " " "   | 4,206 50 | 7809        |       | John Boyle.                                     | Chopping knives, " " "                                     | 20 73    |
| 6409        |         | American Loan and Trust Co.                      |   |          | 7810        |       | James S. Barron & Co.                           | Cod liver oil, " " "                                       | 127 87   |
| 6410        |         | assignee of R. M. Masterton.                     | Tea, " 6440.  | 333 06   | 7811        | 16    | Paul C. Coffin.                                 | Syones, " " "  | 35 34    |
| 6411        |         | Charles F. Mattlage.                             | Codfish, " 6467.  | 90 46    | 7812        |       | John Carle & Sons.                              | Drugs, " " "   | 38 61    |
| 6412        |         | Scovill Manufacturing Co.                        | Paper, Voucher, April, 1884.                            | 15 92    | 7813        |       | Caswell, Hazard & Co.                           | Surgical instruments, " " "                                | 35 64    |
| 6413        | 19      | The Metropolitan Telephone and Telegraph Co.     | On account of Contract No. 6157, for telephone service. | 214 82   | 7814        |       | H. R. De Mill & Co.                             | Iron, " " "  | 92 94    |
| 6414        |         | American Condensed Milk Co.                      | On account of Contract No. 6426, for condensed milk.    | 2,252 40 | 7815        |       | B. T. Jessup.                                   | Kerosene oil, " " "  | 50 35    |
| 6415        |         | S. Oscar Ryder.                                  | On account of Contract No. 6454, for flour.             | 5,013 04 | 7816        |       | C. N. Kane.                                     | Hardware, " " "  | 5 24     |
| 6416        |         | William Blake.                                   | Disbursements, Voucher, April, 1884.                    | 165 10   | 7817        |       | J. N. Hegeman & Co.                             | Drugs, " " "   | 379 32   |
| 6417        | 24      | Rowland A. Robbins.                              | Dry goods, Contract No. 6470.                           | 997 53   | 7818        |       | N. Y. Mutual Gas-light Co.                      | Gas furnished, Contract No. 6470.                          | 472 05   |
| 6418        |         | Thurber, Whyland & Co.                           | Macaroni, " " "   | 57 40    | 7819        | 17    | John Guth.                                      | Linen thread, Contract No. 6470.                           | 674 25   |
| 6419        |         | S. T. Willets & Co.                              | Meats, " " "  | 2,311 49 | 7820        |       | Charles F. Mattlage.                            | Codfish, " 6477.   | 674 25   |
| 6420        |         | Solomon Sayles.                                  | Fish, " 6403.   | 1,007 70 | 7821        |       | Rowland A. Robbins.                             | Dry goods, " 6465.   | 1,093 68 |
| 6421        | 26      | W. H. Thomas.                                    | Poultry, " 6423.  | 373 95   | 7822        |       | David B. Dinsmore.                              | Coal, " 6431.  | 7,410 40 |
| 6422        |         | Martin Engel.                                    | Coal, " 6431.   | 443 35   | 7823        |       | American Condensed Milk Co.                     | Milk, " 6466.  | 2,258 39 |
| 6423        |         | David B. Duncan.                                 |   | 999 35   | 7824        |       | N. Miller & Co.                                 | Whiskey, " 6420.   | 512 78   |
| 6424        |         | American Trust Co., assignee of R. M. Masterton. | Tea, " 6440.  | 908 97   | 7825        |       | Solomon Sayles.                                 | Meat, " 6403.  | 5,800 32 |
| 6425        |         | J. L. Chamberlin.                                | Jeans, " 6457.  | 146 47   | 7826        |       | Charles P. Woodworth & Co.                      | Potatoes, Voucher, May, 1884.                              | 59 10    |
| 6426        |         | Charles F. Mattlage.                             | Codfish, " 6467.  | 192 92   | 7827        |       | Harnes.   | Hydro-meters, " " "  | 45 00    |
| 6427        |         | Charles F. Bussing.                              | Vegetables, Voucher, April, 1884.                       | 59 18    | 7828        |       | Guiseppi Tagliabue.                             | Blouses, " " "   | 60 00    |
| 6428        |         | W. H. Burr & Co.                                 | Cheese, " " "   | 82 25    | 7829        |       | C. H. Townsend.                                 | Groceries, " " "   | 272 71   |
| 6429        |         | Bechtel & Co.                                    | Tin, " " "  | 7 25     | 7830        |       | Thurber, Whyland & Co.                          | Dry goods, " " "   | 24 51    |
| 6430        |         | Bruce & Cook.                                    | Manila paper, " " "                                     | 33 04    | 7831        |       | James M. Thorburn & Co.                         | Seeds, " " "   | 35 50    |
| 6431        |         | James S. Barron & Co.                            | Horsehoeing, " " "                                      | 5 62     | 7832        |       | Edward R. Squibb.                               | Ether, " " "   | 112 77   |
| 6432        |         | John F. Dunn.                                    | Brass, " " "  | 32 50    | 7833        |       | Seabury & Johnson.                              | Plasters, " " "  | 445 60   |
| 6433        |         | J. M. Chamberlain.                               | Oiled muslin, " " "                                     | 172 00   | 7834        |       | Simonds Mfg. Co.                                | Lock registers, " " "                                      | 35 56    |
| 6434        |         | Paul C. Coffin.                                  | Hardware, " " "   | 5 18     | 7835        |       | C. H. Schultz.                                  | Mineral water, " " "                                       | 131 50   |
| 6435        |         | Caswell, Hazard & Co.                            | Pocket case, " " "                                      | 18 33    | 7836        |       | W. J. Sloane.                                   | Carpet, " " "  | 92 37    |
| 6436        |         | Knickerbocker Ice Co.                            | Ice, " " "  | 58 35    | 7837        |       | Percy Rockwell.                                 | Bread, " " "   | 111 90   |
| 6437        |         | B. T. Jessup.                                    | Straw, " " "  | 827 93   | 7838        |       | Fowers & Weightmann.                            | Drugs, " " "   | 415 71   |
| 6438        |         | Horace Ingersoll.                                | Ice cream, " " "  | 12 15    | 7839        |       | Neidlinger Bros.                                | Klassware, " " "   | 10 10    |
| 6439        |         | J. M. Horton Ice Cream Co.                       | Soda biscuits, " " "                                    | 190 42   | 7840        |       | J. L. Mott Iron Works.                          | Stove fittings, " " "                                      | 17 03    |
| 6440        |         | Charles T. Goodwin & S. S. E. Fagen.             | Horsehoeing, " " "                                      | 45 38    | 7841        |       | Horace Ingersoll.                               | Bales of straw, " " "                                      | 17 03    |
| 6441        |         | William H. Fulper.                               | Butter, " " "   | 115 10   | 7842        |       | S. F. Hayward, Gen. Agt.                        | Fire extinguisher, Voucher, May, 1884.                     | 100 00   |
| 6442        |         | Matthew Ellis.                                   | Bread, " " "  | 93 35    | 7843        |       | J. N. Hegeman & Co.                             | Wine, " " "  | 273 25   |
| 6443        |         | John C. Eno, treasurer.                          | Shirts, " " "   | 93 35    | 7844        |       | Gretsch & Mayer.                                | Hardware, " " "  | 119 59   |
| 6444        |         | M. M. Lawson.                                    | Board of nurses, " " "                                  | 41 62    | 7845        |       | Paul C. Coffin.                                 | Hay, " " "   | 307 94   |
| 6445        |         | D. H. McIlvann.                                  | Oil, " " "  | 22 61    | 7846        |       | Williams & Rickerson.                           | Conveying children to circus, Voucher, May, 1884.          | 515 49   |
| 6446        |         | N. Miller & Co.                                  | Prunes, " " "   | 9796     | 7847        |       | Westmoreland Coal Co.                           | Coal, Voucher, May, 1884.                                  | 100 00   |
| 6447        |         | Stephen Moorhouse & Co.                          | Honny, " " "  | 47 70    | 7848        | 19    | Fairbanks & Co.                                 | Scale, " " "   | 180 00   |
| 6448        |         | Metropolitan Gas-light Co.                       | Gas, " " "  | 21 36    | 7849        | 21    | Rowland A. Robbins.                             | Rubber, Contract No. 6439.                                 | 140 04   |
| 6449        |         | R. Roberts.                                      | Meat, " " "   | 139 84   | 7850        |       | Littlefield & Hinman.                           | Butter, " 6473.  | 125 50   |
| 6450        |         | A. A. Schoonmaker & Co.                          | Oil, " " "  | 139 84   | 7851        | 27    | As. ocation for the Benefit of Colored Orphans. | Maintenance of children, Voucher, May, 1884.               | 560 42   |
| 6451        |         | J. A. Shandley.                                  | Discharging and carting coal, Voucher, April, 1884.     | 23 06    | 7852        |       | William Blake.                                  | Maintenance of children, Voucher, May, 1884.               | 10 92    |
| 6452        |         | Teft, Weller & Co.                               | Dry goods, Voucher, April, 1884.                        | 43 93    | 7853        |       | F. N. Burk & Co.                                | Postage stamps, " " "                                      | 20 00    |
| 6453        |         | James M. Thorburn & Co.                          | Seeds, " " "  | 25 00    | 7854        |       | Bruce & Cook.                                   | Cod liver oil, " " "                                       | 131 53   |
| 6454        |         | Thurber, Whyland & Co.                           | Roasting coffee, " " "                                  | 61 25    | 7855        |       | Wm. E. Gladstone.                               | Zinc, " " "  | 36 90    |
| 6455        |         | H. T. Wakeman.                                   | Carrots, " " "  | 60 50    | 7856        |       | Barker Compressed Yeast.                        | Yeast, " " "   | 72 00    |
| 6456        |         | Charles P. Woodworth & Co.                       | Potatoes, " " "   | 60 50    | 7857        |       | James Cosigan & Sons.                           | Eggs, " " "  | 5 40     |
| 6457        | 29      | David B. Duncan.                                 | Coal, as per Contract No. 6431.                         | 2,779 19 | 7858        |       | John Carle & Sons.                              | Horsehoeing, " " "   | 37 80    |
| 6458        |         | S. T. Willets & Co.                              | Lima beans, Voucher, April, 1884.                       | 742 12   | 7859        |       | Paul C. Coffin.                                 | Drugs, " " "   | 414 72   |
| 6459        |         | J. L. Chamberlin.                                | Oatmeal, Contract No. 6464.                             | 385 50   | 7860        |       | Caswell, Hazard & Co.                           | Hardware, " " "  | 2 44     |
| 6460        |         | Thurber, Whyland & Co.                           | Sugar, " 6460.  | 1,947 39 | 7861        |       | Colfin, Hazard & Co.                            | Surgical instruments, " " "                                | 24 01    |
| 6461        |         | Littlefield & Hinman.                            | Hardware, Voucher, April, 1884.                         | 57 54    | 7862        |       | Colfin, Hazard & Co.                            | Straw hats, " " "  | 74 00    |
| 6462        |         |  |   |          |             |       |   |  |          |

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| Warrant No. | DATE    | NAME.                    | FOR WHAT PURPOSE.                               | AMOUNT.     |
|-------------|---------|--------------------------|---|-------------|
| 6981        | 1884.   | James D. Leary           | On account of Contract No. 6423, for hull, etc. | \$6,710 99  |
| 7137        | Apr. 16 | N. F. Palmer, Jr., & Co. | " " " " " " " " " " " "                         | 7,425 00    |
| 7923        | May 3   | B. Kreischer & Sons      | Services, Engineer of Construction              | 949 40      |
| 8434        | May 3   | James D. Leary           | On account of Contract No. 6423, for hull, etc. | 6,710 00    |
| 10872       | June 23 | N. F. Palmer, Jr., & Co. | " " " " " " " " " " " "                         | 7,425 00    |
| Total       |         |                          |   | \$44,378 16 |

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

| Warrant No. | DATE   | NAME.                          | FOR WHAT PURPOSE.                                      | AMOUNT.     |
|-------------|--------|--------------------------------|--|-------------|
| 6204        | Apr. 3 | Stewart & Co.                  | Drain pipe, (Chap. 335, Laws of 1873.)                 | \$9 68      |
| 6205        |        | Ogden & Wallace                | Iron, etc.   | 8 87        |
| 6206        |        | McNab & Harlin Mfg. Co.        | Steam-fittings, " "                                    | 6 76        |
| 6207        |        | George H. Kitchen & Co.        | Gas-fittings, " "                                      | 95 65       |
| 6208        |        | B. Kreischer & Sons            | Fire brick, " "  | 20 55       |
| 6209        |        | Gillis & Geoghegan             | Steam-fittings, " "                                    | 5 49        |
| 6210        |        | Candee & Smith                 | Portland cement, " "                                   | 17 35       |
| 6249        |        | Charles M. Childs & Co.        | Paint, " "   | 7 55        |
| 6250        |        | Abendroth Bros.                | Stove-fittings, " "                                    | 3 72        |
| 6251        |        | Ogden & Wallace                | Iron, " "  | 30 56       |
| 6252        |        | L. F. Duparquet & Huot         | Stove-fittings, " "                                    | 16 20       |
| 6253        |        | Ogden & Wallace                | Iron, " "  | 50 81       |
| 6254        |        | N. F. Palmer, Jr., & Co.       | Copper rivets, " "                                     | 2 50        |
| 6255        |        | F. W. Devoe & Co.              | Paints, " "  | 84 50       |
| 6256        |        | Hazard Powder Co.              | Powder, " "  | 62 25       |
| 6257        |        | C. M. Childs & Co.             | White lead, " "  | 56 00       |
| 6258        |        | L. F. Duparquet & Huot         | Repairing valves, " "                                  | 4 72        |
| 6259        |        | Gillis & Geoghegan             | Iron, " "  | 20 20       |
| 6260        |        | Pierson & Co.                  | Iron, " "  | 83 86       |
| 6261        |        | McNab & Harlin Mfg. Co.        | Steam-fittings, " "                                    | 62 80       |
| 6262        |        | George H. Kitchen & Co.        | Repairing heater, " "                                  | 25 00       |
| 6263        |        | Candee & Smith                 | Cement, " "  | 14 00       |
| 6264        |        | E. W. Barrett                  | Repairs to drying-closet, Voucher, April, 1884.        | 7 50        |
| 6265        |        | N. F. Palmer, Jr., & Co.       | Smoke pipe, " "  | 330 00      |
| 6266        |        | F. W. Devoe & Co.              | Shifting for steamer "Bellevue," Voucher, April, 1884. | 754 00      |
| 6267        |        | L. F. Duparquet & Huot         | Repairs to boiler, Voucher, April, 1884.               | 102 20      |
| 6268        |        | Jos. W. Duryee                 | Lumber, " "  | 76 04       |
| 6269        |        | Candee & Smith                 | Cement, " "  | 28 25       |
| 6270        |        | James Crew                     | Joiner work, steamer "Bellevue," Voucher, April, 1884. | 38 25       |
| 6271        |        | M. Curley                      | Repairing wagon, Voucher, April, 1884.                 | 47 75       |
| 6272        |        | McNab & Harlin Mfg. Co.        | Steam-fittings, " "                                    | 50 76       |
| 6273        |        | Ogden & Wallace                | Iron, " "  | 12 12       |
| 6274        |        | Clifford E. Smith              | Carriage hardware, " "                                 | 6 26        |
| 6275        |        | Samuel S. Winteron             | Carpenter work, " "                                    | 41 92       |
| 6276        |        | William Williams               | Plumbing, " "  | 55 50       |
| 6277        |        | T. W. Morris & Co.             | Glass, " "   | 168 30      |
| 6278        |        | Ogden & Wallace                | Iron, " "  | 79 75       |
| 6279        |        | Candee & Smith                 | Brick, " "   | 106 09      |
| 6280        |        | L. F. Duparquet & Huot         | Stove-fittings, " "                                    | 154 65      |
| 6281        |        | Moran & Armstrong              | Repairs to Bellevue Hospital, Voucher, April, 1884.    | 612 90      |
| 6282        |        | Candee & Smith                 | Lime, Voucher, April, 1884.                            | 33 40       |
| 6283        |        | S. F. Hayward, General Agent   | Repairs, " "   | 5 50        |
| 6284        |        | T. W. Morris & Co.             | Glass, Voucher, May, 1884.                             | 4 43        |
| 6285        |        | Pierson & Co.                  | Iron, " "  | 67 94       |
| 6286        |        | Stewart & Co.                  | Pipe, " "  | 14 40       |
| 6287        |        | Joseph W. Duryee               | Lumber, " "  | 196 76      |
| 6288        |        | George H. Kitchen & Co.        | Report, " "  | 543 55      |
| 6289        |        | Morris, Tasker & Co. (limited) | Steam-fittings, Voucher, May, 1884.                    | 33 11       |
| 6290        |        | McNab & Harlin Mfg. Co.        | " " " " " "  | 8 83        |
| 6291        |        | C. T. Reynolds & Co.           | Paints, " "  | 124 84      |
| 6292        |        | N. F. Palmer, Jr., & Co.       | Iron work, " "   | 8 25        |
| 6293        |        | Ogden & Wallace                | Iron, " "  | 13 33       |
| 6294        |        | M. Curley                      | Repairing wagon, " "                                   | 78 70       |
| 6295        |        | Paul C. Coffin                 | Repairing feed-cutter, Voucher, May, 1884.             | 10 00       |
| 6296        |        | Peck, Howard & Co.             | Steam launch, Contract No. 6488.                       | 2,390 00    |
| 6297        |        | Fairbanks & Co.                | Repairing scales, Voucher, May, 1884.                  | 41 16       |
| 6298        |        | Henry Crew                     | Joiner work, " "                                       | 850 00      |
| 6299        |        | Candee & Smith                 | Lime, " "  | 73 75       |
| 6300        |        | C. W. Childs                   | Paint, " "   | 5 47        |
| 6301        |        | Jasper Corning                 | Steam-fitting, " "                                     | 36 65       |
| 6302        |        | Joseph W. Duryee               | Lumber, " "  | 7 04        |
| 6303        |        | L. F. Duparquet & Huot         | Repairing range, " "                                   | 22 50       |
| 6304        |        | Joseph W. Duryee               | Lumber, " "  | 91 98       |
| 6305        |        | Galvano-Faradic Mfg. Co.       | Repairing batteries, " "                               | 4 50        |
| 6306        |        | Intersol Paint Works           | Roofing paint, " "                                     | 80 25       |
| 6307        |        | T. W. Morris & Co.             | Glass, " "   | 5 54        |
| 6308        |        | McNab & Harlin Mfg. Co.        | Steam-fittings, " "                                    | 31 93       |
| 6309        |        | Ogden & Wallace                | Iron, " "  | 207 10      |
| 6310        |        | John D. Ottwell                | Repairing furnace, " "                                 | 8 25        |
| 6311        |        | Pearce & Jones                 | Repairing telegraph lines, Voucher, May, 1884.         | 35 22       |
| 6312        |        | Stewart & Co.                  | Drain pipe, Voucher, May, 1884.                        | 34 26       |
| 6313        |        | The Galvano-Faradic Mfg. Co.   | Repairing battery, Voucher, May, 1884.                 | 1 30        |
| 6314        |        | Quackenbush, Townsend & Co.    | Hardware, " "  | 13 50       |
| 6315        |        | Paul C. Coffin                 | Repairing wringers, " "                                | 28 00       |
| 6316        |        | Joseph W. Duryee               | Lumber, " "  | 25 02       |
| 6317        |        | Thomas Donohoe                 | Furnishing and erecting elevator, Voucher, May, 1884.  | 275 00      |
| 6318        |        | Clifford E. Smith              | Carriage hardware, Voucher, May, 1884.                 | 2 65        |
| 6319        |        | W. E. Clark                    | Repairing locks, " "                                   | 25 75       |
| 6320        |        | McNab & Harlin Mfg. Co.        | Steam fittings, " "                                    | 61 00       |
| 6321        |        | Joseph W. Duryee               | Lumber, " "  | 40 17       |
| 6322        |        | L. F. Duparquet & Huot         | Stove-fittings, " "                                    | 25 86       |
| 6323        |        | Candee & Smith                 | Lime, " "  | 10 10       |
| 6324        |        | B. Kreischer & Sons            | Tiles, Voucher, June, 1884.                            | 35 62       |
| 6325        |        | McNab & Harlin Mfg. Co.        | Steam-fittings, Voucher, June, 1884.                   | 21 88       |
| 6326        |        | Theo. W. Morris & Co.          | Glass, " "   | 7 65        |
| 6327        |        | N. F. Palmer, Jr., & Co.       | Tank, " "  | 175 00      |
| 6328        |        | Pearce & Jones                 | Repairs to telegraph lines, Voucher, June, 1884.       | 17 60       |
| 6329        |        | N. F. Palmer, Jr., & Co.       | Iron, Voucher, June, 1884.                             | 12 00       |
| 6330        |        | T. R. Keator & Co.             | Cement, " "  | 23 00       |
| 6331        |        | Morris, Tasker & Co. (limited) | Steam-fittings, Voucher, June, 1884.                   | 32 81       |
| 6332        |        | Candee & Smith                 | Cement, " "  | 2 80        |
| 6333        |        | James Curney                   | Ironwork, " "  | 315 00      |
| 6334        |        | Joseph W. Duryee               | Lumber, " "  | 10 22       |
| 6335        |        | L. F. Duparquet & Huot         | Stove-fittings, " "                                    | 17 56       |
| 6336        |        | Thomas Donohoe                 | Putting up elevator, Voucher, June, 1884.              | 275 00      |
| 6337        |        | G. H. Kitchen & Co.            | Gas-fittings, " "                                      | 151 07      |
| 6338        |        | McNab & Harlin Mfg. Co.        | Steam-fittings, " "                                    | 5 92        |
| 6339        |        | N. F. Palmer, Jr., & Co.       | Glass tubes, " "                                       | 2 12        |
| 6340        |        | Ogden & Wallace                | Iron, " "  | 338 75      |
| 6341        |        | Peck, Martin & Co.             | Lime, " "  | 22 00       |
| 6342        |        | Hazard Powder Co.              | Repairing brougham, " "                                | 97 75       |
| 6343        |        | B. Kreischer & Sons            | Blasting powder, " "                                   | 66 25       |
| 6344        |        | Stewart & Co.                  | Fire brick, " "  | 9 25        |
| 6345        |        | Pearce & Jones                 | Repairs to telegraph lines, Voucher, June, 1884.       | 9 00        |
| 6346        |        |                                | Drain-pipe, " "  | 10 98       |
| Total       |        |                                |  | \$11,280 44 |

## Public Charities and Correction—For the Purchase of Land on Ward's Island.

| Warrant No. | DATE  | NAME.  | FOR WHAT PURPOSE.                                 | AMOUNT.  |
|-------------|-------|--|---|----------|
| 7974        | May 5 | George B. Andrews, Counsel to the Corporation. | (Chap. 335, Laws of 1873.)<br>Searches of titles. | \$359 75 |

## Public Charities and Correction—For Expense of the Training School for Nurses at Charity Hospital.

| Warrant No. | DATE   | NAME.              | FOR WHAT PURPOSE.  | AMOUNT.  |
|-------------|--------|--------------------|--|----------|
| 9899        | June 2 | William R. Jenkins | (Chap. 335, Laws of 1873.)<br>Books, Voucher, May, 1884. | \$100 00 |

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

| Warrant No. | DATE   | NAME.   | FOR WHAT PURPOSE.   | AMOUNT.     |
|-------------|--------|---|---|-------------|
| 9864        | June 3 | The Commissioners of Public Charities and Correction. | (Chap. 335, Laws of 1873.)<br>Purchase-money of four lots of land under water at Ward's Island, Nos. 8, 13, 19, 24. | \$16,540 87 |

## THE HEALTH DEPARTMENT.

## Hospital Supplies and Transportation—For Cure of Contagious Diseases.

| Warrant No. | DATE  | NAME.                           | FOR WHAT PURPOSE.   | AMOUNT.    |
|-------------|-------|---------------------------------|---|------------|
| 6033        | 1884. | The American Condensed Milk Co. | (Chap. 335, Laws of 1873.)<br>Condensed milk, Voucher, March, 1884. | \$36 54    |
| 6034        |       | Thurber, Whyland & Co.          | Soup, " "   | 87 32      |
| 6035        |       | W. Lawrence                     | Care of calves, Voucher, April, 1884.                               | 154 80     |
| 6036        |       | McKesson & Robbins              | Drugs, " "  | 20 75      |
| 6037        |       | American Condensed Milk Co.     | Condensed milk, " "   | 61 32      |
| 6038        |       | John Goodwin                    | Vegetables, " "   | 68 80      |
| 6039        |       | Thomas C. Nostrand & Co.        | Beef, " "   | 273 75     |
| 6040        |       | Manhattan Gas-light Co.         | Straw, " "  | 2 77       |
| 6041        |       | Thurber, Whyland & Co.          | Gas furnished, " "  | 60 30      |
| 6042        |       | Henry Rick                      | Bread, " "  | 10 89      |
| 6043        |       | Jeremiah Skidmore's Sons        | Groceries, " "  | 93 21      |
| 6044        |       | N. F. Palmer, Jr., & Co.        | Ice, " "  | 5 40       |
| 6045        |       | Thurber, Whyland & Co.          | Coal, " "   | 27 50      |
| 6046        |       | John A. Seaman                  | Repairs to steamer "Psyche," Voucher, April, 1884.                  | 7 31       |
| 6047        |       | Thurber, Whyland & Co.          | Groceries, Voucher, April, 1884.                                    | 250 27     |
| 6048        |       | John A. Seaman                  | Ship chandlery, " "   | 44 02      |
| 6049        |       | American Condensed Milk Co.     | Care of calves, Voucher, May, 1884.                                 | 206 80     |
| 6050        |       | John Goodwin                    | Condensed milk, " "   | 81 90      |
| 6051        |       | Elenezer Smith                  | Meat, " "   | 385 80     |
| 6052        |       | Henry Rick                      | Tubing, " "   | 6 40       |
| 6053        |       | Jeremiah Skidmore's Sons        | Ice, " "  | 7 05       |
| 6054        |       | Thurber, Whyland & Co.          | Bread, " "  | 10 35      |
| 6055        |       | T. R. McManus & Bro.            | Iron pipe, " "  | 22 77      |
| 6056        |       | McKesson & Robbins              | Drugs, " "  | 22 77      |
| 6057        |       | Thurber, Whyland & Co.          | Groceries, " "  | 135 76     |
| 6058        |       | Jeremiah Skidmore's Sons        | Coal, " "   | 27 50      |
| 6059        |       | W. L. Seaman                    | Ship chandlery, " "   | 26 60      |
| 6060        |       | Roosevelt & Howland             | Sherry wine, " "  | 8 08       |
| 6061        |       | John E. Kaughan & Co.           | Clothing for patients, Voucher, May, 1884.                          | 76 90      |
| 6062        |       | American Condensed Milk Co.     | Country produce, " "  | 83 07      |
| 6063        |       | Thurber, Whyland & Co.          | Condensed milk, " "   | 250 27     |
| 6064        |       | Henry Rick                      | Flax seed, " "  | 9 03       |
| 6065        |       | Roosevelt & Howland             | Ice, " "  | 10 50      |
| 6066        |       | T. C. Nostrand & Co.            | Whiskies, " "   | 104 62     |
| 6067        |       | W. Lawrence                     | Straw, " "  | 3 16       |
| 6068        |       | McKesson & Robbins              | Care of calves, " "   | 243 50     |
| 6069        |       | John Goodwin                    | Drugs, " "  | 81 53      |
| 6070        |       | Charles Lederer                 | Produce, Voucher, June, 1884.                                       | 68 70      |
| 6071        |       | T. R. McManus & Bro.            | Beef, " "   | 392 10     |
| 6072        |       | William McKenna                 | Labor and materials, Voucher, June, 1884.                           | 5 49       |
| 6073        |       | T. C. Nostrand & Co.            | Iron Pipe, " "  | 10 00      |
| 6074        |       | Pratt Mfg. Co.                  | Grasshoeing, " "  | 36 86      |
| 6075        |       | E. Robinson                     | Hay, " "  | 8 39       |
| 6076        |       | W. L. Seaman                    | Astral oil, " "   | 25 00      |
| 6077        |       | Thurber, Whyland & Co.          | Atlas City of New York, Vol. II., Voucher, June, 1884.              | 9 03       |
| 6078        |       | Westmoreland Coal Co.           | Ship chandlery, Voucher, June, 1884.                                | 70 25      |
| 6079        |       |                                 | Groceries, " "  | 651 21     |
| Total       |       |                                 |   | \$4,009 84 |

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

| Warrant No. | DATE   | NAME.          | FOR WHAT PURPOSE.  | AMOUNT.  |
|-------------|--------|----------------|--|----------|
| 6151        | Apr. 3 | John A. Bouker | (Chap. 335, Laws of 1873.)<br>Earth filling, Voucher, March, 1884. | \$300 00 |
| 6152        | June 3 | Charles Jones  | Extending sea-wall, Voucher, April, 1884.                          | 200 00   |
| Total       |        |                |  | \$500 00 |

## Health Fund—For Salaries.

| Warrant No. | DATE   | NAME.                  | FOR WHAT PURPOSE.   | AMOUNT.  |
|-------------|--------|------------------------|---|----------|
| 5875        | Apr. 1 | Moor Falls, Paymaster. | (Chap. 335, Laws of 1873.)<br>Pay-roll, Health Department, March, 1884. | \$416 66 |
|             |        | Alex. Shaler           | Services, President, " "  | 333 33   |
|             |        | Woolsey Johnson        | Commissioner, " "   | 400 00   |
|             |        | Emmons Clark           | Secretary, " "  | 222 16   |
|             |        | Casper Goldman         | Chief Clerk, etc., " "  | 123 00   |
|             |        | William G. Shailer     | Corresponding Clerk, " "  | 123 00   |
|             |        | Chas. D. Shepard       | Clerk, " "  | 123 00   |
|             |        | Edwin B. Lent          | " " " " " "   | 123 00   |
|             |        | States Barton          | " " " " " "   | 123 00   |
|             |        | Henry H. Munsell       | " " " " " "   | 123 00   |
|             |        | John Paine             | " " " " " "   | 123 00   |
|             |        | Chas. Koerber          | " " " " " "   | 123 00   |
|             |        | Katharine Mombberger   | " " " " " "   | 123 00   |
|             |        | Wm. P. Pentice         | " " " " " "   | 123 00   |
|             |        | Aldert H. Bancker      | " " " " " "   | 123 00   |
|             |        | Charles Hoyer          | " " " " " "   | 123 00   |
|             |        | Wm. F. T. Chapman      | " " " " " "   | 123 00   |
|             |        | Thomas Fay             | " " " " " "   | 123 00   |
|             |        | Walter De F. Day       | " " " " " "   | 123 00   |
|             |        | Edward H. James        | " " " " " "   | 123 00   |
|             |        | John McCauley          | " " " " " "   | 123 00   |
|             |        | Thomas H. Wood         | " " " " " "   | 123 00   |
|             |        | Thomas Hanley          | " " " " " "   | 123 00   |
|             |        | Moreau Morris          | " " " " " "   | 123 00   |
|             |        | Roger S. Tracy         | " " " " " "   | 123 00   |
|             |        | Wm. A. Ewing           | " " " " " "   | 123 00   |
|             |        | Eugene B. Murtha       | " " " " " "   | 123 00   |
|             |        | John E. Comfort        | " " " " " "   | 123 00   |
|             |        | Bernard Hughes         | " " " " " "   | 123 00   |
|             |        | Wm. H. Vermilye        | " " " " " "   | 123 00   |
|             |        | Alvah H. Doty          | " " " " " "   | 123 00   |
|             |        | John Parsons           | " " " " " "   | 123 00   |
|             |        | Thyvesant F. Morris    | " " " " " "   | 123 00   |
|             |        | Charles E. Lockwood    | " " " " " "   | 123 00   |
|             |        | Charles F. Roberts     | " " " " " "   | 123 00   |
|             |        | John B. Lenihan        | " " " " " "   | 123 00   |
|             |        | Geo. F. Morris         | " " " " " "   | 123 00   |
|             |        | J. E. Stillwell        | " " " " " "   | 123 00   |
|             |        | James R. Griswold      | " " " " " "   | 123 00   |
|             |        | John E. Wade           | " " " " " "   | 123 00   |
|             |        | Charles Golden, Jr.    | " " " " " "   | 123 00   |
|             |        | Cyrus Edson            | " " " " " "   | 123 00   |
|             |        | Samuel A. Goldschmidt  | " " " " " "   | 123 00   |
|             |        | Alfred Lucas           | " " " " " "   | 123 00   |
|             |        | Edwyn Waller           | " " " " " "   | 123 00   |
|             |        | John B. White          | " " " " " "   | 123 00   |
|             |        | John B. Isham          | " " " " " "   | 123 00   |
|             |        | Edward W. Martin       | " " " " " "   | 123 00   |
|             |        | Charles E. Munsell     | " " " " " "   | 123 00   |
|             |        | Wash. T. Romaine       | " " " " " "   | 123 00   |
|             |        | John Myers             | " " " " " "   | 123 00   |
|             |        | Willard Bullard        | " " " " " "   | 123 00   |
|             |        | Edgar B. Sutton        | " " " " " "   | 123 00   |
|             |        | Louis T. Brennan       | " " " " " "   | 123 00   |
|             |        | Charles K. Hyde        | " " " " " "   | 123 00   |
|             |        | Nicholas Kilroy        | " " " " " "   | 123 00   |
|             |        | James B. Taylor        | " " " " " "   | 123 00   |
|             |        | Edward L. Pardee       | " " " " " "   | 123 00   |
|             |        | Jacob C. Conover       | " " " " " "   | 123 00   |
|             |        | Frank Livermore        | " " " " " "   | 123 00   |
|             |        | John N. McChesney      | " " " " " "   | 123 00   |
|             |        | Thomas W. P. Flynn     | " " " " " "   | 123 00   |
|             |        | Wm. H. Mahler          | " " " " " "   | 123 00   |
|             |        | Fred. H. Dillingham    | " " " " " "   | 123 00   |
|             |        | Thomas D. Swift        | " " " " " "   | 123 00   |
|             |        | Samuel W. Smith        | " " " " " "   | 123 00   |
|             |        | John F. Dunphy         | " " " " " "   | 123 00   |
|             |        | George S. Conant       | " " " " " "   | 123 00   |
|             |        | Thomas D. Yates        | " " " " " "   | 123 00   |
|             |        | Bartholomew McGowan    | " " " " " "   | 123 00   |
|             |        | Wm. Reynolds           | " " " " " "   | 123 00   |
|             |        | Wm. Conroy             | " " " " " "   | 123 00   |
|             |        | Wm. J. Purcell         | " " " " " "   | 123 00   |
|             |        | John Schnell           | " " " " " "   | 123 00   |
|             |        | John C. Collins        | " " " " " "   | 123 00   |
|             |        | John S. Berry          | " " " " " "   | 123 00   |
|             |        | Thomas J. Neale        | " " " " " "   | 123 00   |
|             |        | Patrick Golden         | " " " " " "   | 123 00   |
|             |        | Robert A. Johnston     | " " " " " "   | 123 00   |

(20)

| Warrant No. | DATE.            | NAME.                      | FOR WHAT PURPOSE.                            | AMOUNT.               |
|-------------|------------------|----------------------------|--|-----------------------|
| #1345       | 1884.<br>June 30 | Alex. Hicnbothen.....      | Services, Inspector .....                    | \$108 00              |
|             |                  | Edward J. Carroll.....     | " Clerk .....                                | 80 00                 |
|             |                  | John T. Nagle.....         | " Deputy Register .....                      | 225 00                |
|             |                  | Louis Kraushaar.....       | " Clerk.....                                 | 150 00                |
|             |                  | Jacob A. Weil.....         | " .....                                      | 150 00                |
|             |                  | William L. Craig.....      | " .....                                      | 125 00                |
|             |                  | Edward J. Gallagher.....   | " .....                                      | 108 33                |
|             |                  | Garrett N. Ford.....       | " .....                                      | 108 33                |
|             |                  | John H. Barin.....         | " .....                                      | 100 00                |
|             |                  | Joseph B. Adamson.....     | " .....                                      | 100 00                |
|             |                  | Gideon J. Tucker.....      | " .....                                      | 100 00                |
|             |                  | Lewis Morris.....          | " .....                                      | 83 33                 |
|             |                  | Thomas E. Cone.....        | Permit Clerk, etc.....                       | 100 00                |
|             |                  | Jarvis N. Huested.....     | " .....                                      | 100 00                |
| #1346       |                  | Moor Falls, Paymaster..... | Pay-roll, Health Department, June, 1884..... | \$13,437 34<br>859 34 |
|             |                  |                            | Total.....                                   | \$6,933 22            |

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

|       |         | (Chap. 335, Laws of 1873.) |  |          |
|-------|---------|----------------------------|--|----------|
| 9596  | Apr. 10 | J. B. Purroy               | On account of Contract No. 5095, for services as City Marshal, March, 1884 | \$460 66 |
| 8450  | May 10  | "                          | On account of Contract No. 5095, for services as City Marshal, April, 1884 | 166 66   |
| 10098 | June 10 | "                          | On account of Contract No. 5095, for services as City Marshal, May, 1884   | 166 66   |
|       |         |                            | Total  | \$499 98 |

*Health Fund—For Disinfection.*

|       |         | Chap. 335, Laws of 1873.)    |  |          |
|-------|---------|------------------------------|--|----------|
| 6029  | Apr. 1  | McKesson & Robbins.....      | Drugs, Voucher, March, 1884.....           | \$11 35  |
| 6030  |         | Eiker & Amend.....           | Chemicals, " ".....                        | 19 12    |
| 6031  |         | Charles Fromann & Son.....   | Cleaning vault, Voucher, March, 1884.....  | 14 00    |
| 7248  | 24      | Thomas C. Nostrand & Co..... | Hay, Voucher, April, 1884.....             | 71 75    |
| 7249  |         | N. V. Gas-light Co.....      | Gas, " ".....                              | 21 60    |
| 7250  |         | William McKenna.....         | Horsehoeing, Voucher, April, 1884.....     | 10 00    |
| 7251  |         | Griddley & Co.....           | Coppers, " ".....                          | 3 00     |
| 7252  |         | Arthur McGeirald.....        | Repairs to wagons, " ".....                | 22 60    |
| 7374  |         | F. Wehr.....                 | Storage room, " ".....                     | 50 00    |
| 7760  | May 1   | Griddley & Co.....           | Coppers, " ".....                          | 8 80     |
| 8609  | 14      | Arthur McGeirald.....        | Repairs to Wagon, " ".....                 | 80 12    |
| 8610  |         | William McKenna.....         | Horsehoeing, " ".....                      | 10 00    |
| 8753  |         | Thomas C. Nostrand & Co..... | Hay, " ".....                              | 45 30    |
| 9245  | 24      | John Schreiner & Sons.....   | Cartage and labor, Voucher, May, 1884..... | 10 00    |
| 10835 | June 21 | American Horse Exchange..    | Horse, Voucher, June, 1884.....            | 275 00   |
|       |         |                              | Total.....                                 | \$624 85 |

*Health Fund—For Contingent Expenses.*

|       |         |   |   |            |
|-------|---------|---|---|------------|
|       |         |   | (Chap. 335; Laws of 1873.)                              |            |
| 6032  | Apr. 1  | C. Golderman .....                                  | Cash paid for books on Sanitary subjects, March, 1884   | \$18 85    |
| 6033  |         |   | Cash paid for disbursements, Voucher, April, 1884....   | 28 18      |
| 6355  |         | John Tagliabue .....                                | Disbursements, Voucher, April, 1884.....                | 30 00      |
| 7138  |         | Jard & Glyphant.....                                | " " " " " "   | 30 00      |
| 7252  | 24      | W. B. Laurencot.....                                | Microscope, " " " " " "                                 | 55 00      |
| 7253  |         | Louis H. Landis.....                                | Photographing plans, Voucher, April, 1884.....          | 79 50      |
| 7454  |         | The Metropolitan Telephone<br>and Telegraph Co..... | Rent of private line, " " " " " "                       | 66 45      |
| 7515  |         | N. Y. Mutual Gas-light Co..                         | Gas, " " " " " "  | 11 25      |
| 7516  |         | E. Robinson.....                                    | Atlas City of New York, Vol. IV., Voucher, April, 1884. | 28 00      |
| 7596  | 26      | E. Gross.....                                       | Repairing office furniture, Voucher, April, 1884.....   | 21 00      |
| 7761  | May 1   | C. W. Kappert's Sons.....                           | Carpenter work, Voucher, April, 1884.....               | 50 77      |
| 7925  |         | Charles Lederer.....                                | Repairs and supplies, " " " " " "                       | 97 91      |
| 8152  |         | G. R. Cooke & Co.....                               | Dating stamps, " " " " " "                              | 121 00     |
| 8011  | 14      | C. Golderman.....                                   | Disbursements, Voucher, May, 1884.....                  | 242 01     |
| 8704  |         | Jere, Skidmore's Sons.....                          | Coal, Voucher, May, 1884.....                           | 11 00      |
| 8704  |         | H. W. Landry.....                                   | Photographing plans, Voucher, May, 1884.....            | 159 50     |
| 8706  |         | H. C. Murphy.....                                   | Repairing sawage, " " " " " "                           | 43 00      |
| 8707  |         | N. Y. Mutual Gas-light Co..                         | Gas furnished, " " " " " "                              | 9 45       |
| 9078  | 17      | Metropolitan Telephone and<br>Telegraph Co.....     | Rent of telephones, " " " " " "                         | 66 45      |
| 9115  |         | A. Demarest.....                                    | Relictering badges, " " " " " "                         | 64 75      |
| 10470 |         | G. R. Cooke & Co.....                               | Stamp, " " " " " "                                      | 4 45       |
| 10212 | June 12 | A. Demarest.....                                    | Altering badges, Voucher, June, 1884.....               | 42 00      |
| 10212 |         |   | Bronze badges, " " " " " "                              | 121 00     |
| 10470 | 16      | Baker, Voorhis & Co.....                            | Law Books, " " " " " "                                  | 6 00       |
| 10477 |         | N. Y. Mutual Gas-light Co..                         | Gas, " " " " " "  | 9 45       |
| 10508 |         | C. Golderman.....                                   | Disbursements, " " " " " "                              | 394 01     |
|       |         | Total.....  |   | \$1,890 00 |

*Health Fund—For Payment to Board of Police.*

|            |         | (Chap. 335, Laws of 1873.)                      |  |
|------------|---------|---|--|
| 7687       | Apr. 30 | The Treasurer of the Police Commissioners ..... | Salaries of Policemen detailed to service of the Board of Health as per resolution of Board of Health, dated April 25, 1884..... |
|            |         |   | \$3,000 00   |
| 9515       | May 20  | The Treasurer of the Police Commissioners ..... | Salaries of Policemen detailed to service of the Board of Health as per resolution of Board of Health, dated May 20, 1884.....   |
|            |         |   | 3,000 00   |
| 11266      | June 30 | The Treasurer of the Police Commissioners ..... | Salaries of Policemen detailed to service of the Board of Health as per resolution of Board of Health, dated June 24, 1884.....  |
|            |         |   | 3,000 00   |
| Total..... |         |   | \$9,000 00   |

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

|      |        | (Chap. 335, Laws of 1873.)                           |                   |
|------|--------|--|-------------------|
| 612x | Apr. 3 | Thomas F. White, assignee of<br>P. White's Sons..... | \$3,000 00        |
| 7939 | May 3  | Thomas F. White, assignee of<br>P. White's Sons..... | 3,000 00          |
| 9901 | June 4 | Thomas F. White, assignee of<br>P. White's Sons..... | 3,000 00          |
|      |        | <b>Total.....</b>                                    | <b>\$9,000 00</b> |

## Hospital Fund.

|       |         |                    |  |          |
|-------|---------|--------------------|--|----------|
| 11264 | June 30 | Charles Jones..... | (Chap. 335, Laws of 1873.)<br>In full of Contract No. 6246, for building sea-wall..... | \$500 00 |
|-------|---------|--------------------|--|----------|

*Hospital Fund—For Erection of Hospital Buildings, etc., at Foot of Sixteenth Street, East River.*

|       |         |                  |  |            |
|-------|---------|------------------|--|------------|
| 11265 | June 30 | James Brady..... | (Chap. 335, Laws of 1873.)<br>On account of Contract No. 6296, for building Hospital | \$6,744 60 |
|-------|---------|------------------|--|------------|

THE POLICE DEPARTMENT.

*Police Fund.*

| Warrant No. | DATE.   | NAME.  | FOR WHAT PURPOSE.   | AMOUNT.       |
|-------------|---------|--|---|---------------|
|             | 1884.   |  | (Chap. 335, Laws of 1873.)  |               |
| 7516        | Apr. 28 | The Treasurer of the Police Commissioners..... | On account of appropriation for 1884—Requisition dated April 8, 1884..... | \$277,361 1/2 |
| 9404        | May 26  | The Treasurer of the Police Commissioners..... | On account of appropriation for 1884—Requisition dated May 15, 1884.....  | 277,361 1/2   |
| 10833       | June 23 | The Treasurer of the Police Commissioners..... | On account of appropriation for 1884—Requisition dated June 16, 1884..... | 277,361 1/2   |
|             |         |  | Total.....  | \$832,083 3/4 |

*Police Station-houses—Rents.*

|      |       | (Chap. 335, Laws of 1873.)   |   |            |
|------|-------|--|---|------------|
| 7965 | May 5 | Chas. E. Quackenbush .....   | Rent of Rooms Nos. 1 and 2, in Parepa Hall, for Third and Fourth Inspection Districts, from February 1 to May 1, 1884.....              | \$120 00   |
| 7966 |       | Albert W. Lemcke, executor<br>of Cordt, Otten, deceased.....                   | Rent of premises One Hundred and Twenty-sixth street, near Eighth avenue, for Thirtieth Precinct Police, February 1 to May 1, 1884..... | 200 00     |
| 7967 |       | Hannah G. Gerry.....   | Rent of premises No. 52 and 54 New street, for First Precinct Police, February 1 to May 1, 1884.....                                    | 1,125 00   |
| 8019 |       | Joseph H. Godwin.....  | Rent of premises in the Twenty-fourth Ward, for Thirty-fifth Precinct Police, February 1 to May 1, 1884.....                            | 425 00     |
| 8020 |       | Andrew H. Green, executor<br>and trustee of the estate<br>of Wm. B. Ogden..... | Rent of premises Sedgwick avenue, for Second Precinct Police, February 1 to May 1, 1884.....  | 300 00     |
| 8021 |       | Robert Goulet and Ogden<br>Goulet.....   | Rent of premises No. 34 East Twenty-ninth street, for Twenty-fifth Precinct Police, February 1 to May 1, 1884.....                      | 375 00     |
|      |       | Total.....   |   | \$2,545 00 |

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

|       |         |   |  |            |
|-------|---------|---|--|------------|
|       |         |   | (Chap. 335, Laws of 1873.)   |            |
| 7518  | Apr. 28 | The Treasurer of the Police Commissioners.....} | On account of appropriation for 1884—Requisition April 18, 1884..... | \$1,333 33 |
| 9406  | May 26  | The Treasurer of the Police Commissioners.....} | On account of appropriation for 1884—Requisition May 15, 1884.....   | 1,333 33   |
| 10886 | June 23 | The Treasurer of the Police Commissioners.....} | On account of appropriation for 1884—Requisition June 16, 1884.....  | 1,333 33   |
|       |         |   | Total.....   | \$3,999 99 |

*Supplies for Police.*

|       |         |  | (Chap. 335, Laws of 1873.)  |             |
|-------|---------|--|---|-------------|
| 7519  | Apr. 28 | The Treasurer of the Police Commissioners..... | On account of appropriation for 1884—In full of requisition dated April 18, 1884..... | \$6,250 00  |
| 9407  | May 26  | The Treasurer of the Police Commissioners..... | On account of appropriation for 1884—In full of requisition dated May 15, 1884.....   | 6,250 00    |
| 10884 | June 23 | The Treasurer of the Police Commissioners..... | On account of appropriation for 1884—In full of requisition dated June 10, 1884.....  | 6,250 00    |
|       |         |  | Total.....  | \$18,750 00 |

*Police Fund—For Salaries of Clerical Force.*

|       |         |  |  |             |
|-------|---------|--|--|-------------|
|       |         |  | Chap. 335, Laws of 1873.)  |             |
| 7517  | Apr. 28 | The Treasurer of the Police Commissioners..... | On account of appropriation for 1884—Requisition April 18, 1884..... | \$6,522 50  |
| 9495  | May 26  | The Treasurer of the Police Commissioners..... | On account of appropriation for 1884—Requisition May 15, 1884.....   | 6,572 60    |
| 10885 | June 23 | The Treasurer of the Police Commissioners..... | On account of appropriation for 1884—Requisition June 16, 1884.....  | 6,522 60    |
|       |         |  | Total.....   | \$19,597 70 |

*Expenses of Detectives and Patrolmen, etc.*

|       |         |  |  |            |
|-------|---------|--|--|------------|
|       |         |  | (Chap. 335, Laws of 1873.)   |            |
| 7520  | Apr. 28 | The Treasurer of the Police Commissioners..... | On account of appropriation for 1884—Requisition April 18, 1884..... |            |
| 9408  | May 26  | The Treasurer of the Police Commissioners..... | On account of appropriation for requisition May 25, 1884.....        | \$1,041 60 |
| 10887 | June 23 | The Treasurer of the Police Commissioners..... | On account of appropriation for 1884—Requisition June 10, 1884.....  | 1,041 60   |
|       |         |  | Total.....   | \$3,124 80 |

THE DEPARTMENT OF STREET CLEANING.

*Cleaning Streets—Department of Street Cleaning.*

[illegible]



| Warrant No. | DATE.           | NAME.                  | FOR WHAT PURPOSE.  | AMOUNT.  | Warrant No. | DATE.           | NAME.                   | FOR WHAT PURPOSE.                                 | AMOUNT.    |
|-------------|-----------------|------------------------|--|----------|-------------|-----------------|-------------------------|---|------------|
| 5878        | 1884.<br>Apr. 1 | Moor Falls, Paymaster. | Pay-roll, Bureau of Inspection of Buildings, No. 2, March, 1884: |          | 5883        | 1884.<br>Apr. 1 | William Seaton.         | Services, Examiner.                               | \$91 66    |
|             |                 | Meyer Tutzel.          | Services, Temporary Clerk.                                       | \$141 67 |             |                 | Frank Schaeff.          | "   | 91 66      |
|             |                 | Samuel J. Farmer.      | "  | 108 33   |             |                 | Edward W. Miller.       | "   | 91 66      |
|             |                 | Matthew P. Breen.      | "  | 77 43    |             |                 | Thomas J. Brady.        | "   | 91 66      |
|             |                 | John H. Honan.         | " Messenger.   | 50 00    |             |                 | Daniel M. Keely.        | "   | 91 66      |
| 5879        |                 | Moor Falls, Paymaster. | Pay-roll, Bureau of Fire Marshal, March, 1884:                   | \$377 43 |             |                 | Lewis K. Osborne.       | "   | 91 66      |
|             |                 | George H. Seldon.      | Services, Fire Marshal.  | \$208 33 |             |                 | William McGinnis.       | "   | 91 66      |
|             |                 | Anthony Harmon.        | " Clerk.   | 125 00   |             |                 | Archibald Smith.        | "   | 91 66      |
|             |                 | George W. Varian.      | "  | 100 00   |             |                 | John Mallon.            | "   | 91 66      |
|             |                 | John Matthews.         | "  | 99 00    |             |                 | John Riley.             | "   | 91 66      |
|             |                 | L. W. McGrath.         | " Asst't to Marshal.   | 53 34    |             |                 | Dennis Morris.          | "   | 91 66      |
| 5880        |                 | Moor Falls, Paymaster. | Pay-roll, Chief of Department, March, 1884:                      | 615 67   |             |                 | Wm. H. Felter.          | "   | 91 66      |
|             |                 | Ed Bates.              | Services, Chief of Department.                                   | \$390 67 |             |                 | James F. Flannelly.     | "   | 91 66      |
|             |                 | Charles O. Shay.       | " Asst't Chief of Department.                                    | 290 00   |             |                 | John Hayes.             | "   | 91 66      |
|             |                 | Hugh Bonner.           | " 2d Asst't Chief of Department.                                 | 219 00   |             |                 | John M. Thornton.       | "   | 91 66      |
|             |                 | William Rowe.          | " Chief of 1st Battalion.  | 207 33   |             |                 | Samuel Walker.          | "   | 91 66      |
|             |                 | Francis Mahedy.        | " " 2d   | 207 33   |             |                 | Hudson Kitchell.        | "   | 91 66      |
|             |                 | Michael F. Reeves.     | " " 3d   | 207 33   |             |                 | James C. McGrann.       | "   | 91 66      |
|             |                 | Edward W. Wilhelm.     | " " 4th  | 207 33   |             |                 | William Whitehart.      | "   | 91 66      |
|             |                 | Benjamin A. Gocquel.   | " " 5th  | 207 33   |             |                 | Patrick Cuff.           | "   | 91 66      |
|             |                 | John J. Bressan.       | " " 6th  | 207 33   |             |                 | Wm. H. McCorkle.        | "   | 91 66      |
|             |                 | Samuel Campbell.       | " " 7th  | 207 33   |             |                 | Thomas W. Dally.        | "   | 91 66      |
|             |                 | John S. Fisher.        | " " 8th  | 207 33   |             |                 | John O'Donnell.         | "   | 91 66      |
|             |                 | Francis J. Kelly.      | " " 9th  | 207 33   |             |                 | Michael Reid.           | " 22 to 31.                                       | 29 96      |
|             |                 | Thomas Gooderson.      | " " 10th   | 207 33   |             |                 |                         |   |            |
|             |                 | John W. Miller.        | " " 11th   | 207 33   |             |                 |                         |   |            |
|             |                 | John McCabe.           | " " Battalion.   | 207 33   |             |                 |                         |   |            |
| 5881        |                 | Moor Falls, Paymaster. | Pay-roll, Telegraph Force, March, 1884:                          | 3,418 30 |             |                 | Moor Falls, Paymaster.  | Pay-roll, Bureau of Combustibles, March, 1884:    | \$5,842 54 |
|             |                 | J. Elliott Smith.      | Services, Superintendent.  | \$207 33 |             |                 | Peter Seery.            | Services, Inspector.                              | \$208 33   |
|             |                 | George Farrell.        | " Chief Operator.  | 125 00   |             |                 | Luther Wise.            | " Chief Clerk.                                    | 107 33     |
|             |                 | Edward Sellen.         | " Operator.  | 115 00   |             |                 | James R. Coulter.       | " Clerk.  | 99 00      |
|             |                 | Edward S. Sims.        | "  | 115 00   |             |                 | James Fitzpatrick.      | " Temporary Clerk.                                | 100 00     |
|             |                 | Christ. Jones.         | "  | 115 00   |             |                 | George Mitchell.        | " Oil Surveyor.                                   | 81 66      |
|             |                 | Frank D. Collins.      | " Asst't Operator.   | 100 00   |             |                 | Harvey Scofield.        | " Surveyor.                                       | 83 33      |
|             |                 | Daniel W. Herman.      | "  | 100 00   |             |                 | Nicholas Moore.         | "   | 82 33      |
|             |                 | John H. Kavanagh.      | "  | 100 00   |             |                 | Patrick H. Stewart.     | " Assistant Surveyor.                             | 99 00      |
|             |                 | John F. Carr.          | " Clerk.   | 99 00    |             |                 | Jacob Cole.             | " Oil Collector.                                  | 75 00      |
|             |                 | James M. Lamberson.    | " Batteryman.  | 99 00    |             |                 | Henry Hughes.           | "   | 75 00      |
|             |                 | Timothy Clancy.        | " Foreman of Linemen.  | 82 33    |             |                 | George W. Barnett.      | "   | 75 00      |
|             |                 | John McCook.           | " Inspector of Alarm Boxes.                                      | 83 33    |             |                 |                         |   |            |
|             |                 | Michael Vail.          | " Asst't Batteryman.   | 76 67    |             |                 |                         |   |            |
|             |                 | William Dix.           | " Lineman.   | 65 67    |             |                 |                         |   |            |
|             |                 | Samuel F. Pease.       | "  | 65 67    |             |                 |                         |   |            |
| 5882        |                 | Moor Falls, Paymaster. | Pay-roll, Repair Shop, March, 1884:                              | 1,640 00 |             |                 | Moor Falls, Paymaster.  | Pay-roll, Superintendent of Horses, March, 1884:  | 1,104 38   |
|             |                 | Wm. Lamb.              | Services, Supt. of Repairs to Buildings.                         | \$165 67 |             |                 | John Shea.              | Services, Superintendent.                         | \$125 00   |
|             |                 | George Robinson.       | " Foreman.   | 125 00   |             |                 | John J. Habberlin.      | " Foreman.  | 100 00     |
|             |                 | John J. Byrnes.        | " Storekeeper.   | 124 00   |             |                 | Charles Flanagan.       | " Stableman.                                      | 62 00      |
|             |                 | James Dregan.          | " Clerk.   | 115 69   |             |                 | William H. Manning.     | "   | 62 00      |
|             |                 | Geo. C. Morris.        | "  | 99 00    |             |                 | Andrew Connor.          | "   | 62 00      |
|             |                 | John J. Hawkins.       | " Shop Engineer.   | 64 25    |             |                 | John Allen.             | "   | 62 00      |
|             |                 | Wm. O'Rourke.          | " Machinist.   | 98 25    |             |                 | George W. Scaring.      | "   | 62 00      |
|             |                 | Louis Mann.            | "  | 63 00    |             |                 |                         |   |            |
|             |                 | Roger McDermott.       | "  | 63 00    |             |                 |                         |   |            |
|             |                 | Dennis Flanagan.       | "  | 63 00    |             |                 |                         |   |            |
|             |                 | Eugene Leonard.        | "  | 100 03   |             |                 |                         |   |            |
|             |                 | John E. Hall.          | "  | 60 00    |             |                 |                         |   |            |
|             |                 | Otto L. Ried.          | "  | 63 00    |             |                 |                         |   |            |
|             |                 | Matthew T. Gaughan.    | "  | 62 25    |             |                 |                         |   |            |
|             |                 | Lewis Collins.         | "  | 58 50    |             |                 |                         |   |            |
|             |                 | Asaph H. Webster.      | "  | 94 88    |             |                 |                         |   |            |
|             |                 | John Cross.            | "  | 62 00    |             |                 |                         |   |            |
|             |                 | Michael Hicks.         | "  | 63 00    |             |                 |                         |   |            |
|             |                 | Robert Clarke.         | "  | 63 00    |             |                 |                         |   |            |
|             |                 | Wm. H. Conklin.        | "  | 63 00    |             |                 |                         |   |            |
|             |                 | John Thompson.         | "  | 86 25    |             |                 |                         |   |            |
|             |                 | John Foley.            | "  | 24 00    |             |                 |                         |   |            |
|             |                 | Edward Riley.          | "  | 63 00    |             |                 |                         |   |            |
|             |                 | Thomas Halloran.       | "  | 63 00    |             |                 |                         |   |            |
|             |                 | Oliver B. Stout, Jr.   | "  | 61 50    |             |                 |                         |   |            |
|             |                 | Jos. Bain.             | "  | 56 25    |             |                 |                         |   |            |
|             |                 | Peter Martin.          | "  | 63 00    |             |                 |                         |   |            |
|             |                 | John Fitzpatrick.      | "  | 39 88    |             |                 |                         |   |            |
|             |                 | James A. Kane.         | "  | 30 00    |             |                 |                         |   |            |
|             |                 | Robert Dowker.         | "  | 33 25    |             |                 |                         |   |            |
|             |                 | Daniel Bonner.         | "  | 35 00    |             |                 |                         |   |            |
|             |                 | Stephen Greenwood.     | "  | 34 13    |             |                 |                         |   |            |
|             |                 | Thomas H. Sullivan.    | "  | 56 75    |             |                 |                         |   |            |
|             |                 | Joseph Costello.       | " Blacksmith.  | 90 00    |             |                 |                         |   |            |
|             |                 | Hugh Hamilton.         | "  | 60 00    |             |                 |                         |   |            |
|             |                 | Edward Nugent.         | "  | 49 50    |             |                 |                         |   |            |
|             |                 | Christopher Kenehan.   | "  | 105 50   |             |                 |                         |   |            |
|             |                 | Patrick Christie.      | "  | 60 00    |             |                 |                         |   |            |
|             |                 | Michael Donovan.       | "  | 65 08    |             |                 |                         |   |            |
|             |                 | Patrick McNally.       | "  | 57 00    |             |                 |                         |   |            |
|             |                 | James Brady.           | "  | 39 43    |             |                 |                         |   |            |
|             |                 | T. L. Williamson.      | "  | 43 28    |             |                 |                         |   |            |
|             |                 | John B. D. Connelly.   | "  | 39 90    |             |                 |                         |   |            |
|             |                 | James Sullivan.        | "  | 38 48    |             |                 |                         |   |            |
|             |                 | Jacob S. Hindlapp.     | " Wheelwright.   | 100 00   |             |                 |                         |   |            |
|             |                 | John Hart.             | "  | 58 50    |             |                 |                         |   |            |
|             |                 | Michael McDermott.     | "  | 62 25    |             |                 |                         |   |            |
|             |                 | Henry Becker.          | "  | 67 50    |             |                 |                         |   |            |
|             |                 | John M. Haas.          | "  | 63 00    |             |                 |                         |   |            |
|             |                 | Wm. Crosbie.           | " Harness Maker.   | 64 00    |             |                 |                         |   |            |
|             |                 | George Hallenbeck.     | "  | 63 00    |             |                 |                         |   |            |
|             |                 | Patrick Fanning.       | " Collar Maker.  | 61 50    |             |                 |                         |   |            |
|             |                 | James Lynch.           | " Hose Repairer.   | 59 00    |             |                 |                         |   |            |
|             |                 | Matthew Weeks.         | "  | 109 50   |             |                 |                         |   |            |
|             |                 | John Quigg.            | " Painter.   | 80 00    |             |                 |                         |   |            |
|             |                 | James Sheridan.        | "  | 55 00    |             |                 |                         |   |            |
|             |                 | Andrew Cole.           | "  | 77 00    |             |                 |                         |   |            |
|             |                 | Charles Nichols.       | "  | 77 00    |             |                 |                         |   |            |
|             |                 | William Jackson.       | "  | 56 75    |             |                 |                         |   |            |
|             |                 | Louis F. Merlino.      | "  | 57 75    |             |                 |                         |   |            |
|             |                 | Edward Bonbrick.       | " Night Watchman.  | 77 50    |             |                 |                         |   |            |
|             |                 | Charles Golden.        | "  | 76 50    |             |                 |                         |   |            |
|             |                 | Michael Reidy.         | " Watchman.  | 67 50    |             |                 |                         |   |            |
|             |                 | Wm. Cashen.            | "  | 77 50    |             |                 |                         |   |            |
|             |                 | Da. iel Kelly.         | "  | 76 50    |             |                 |                         |   |            |
|             |                 | James Moore.           | " Driver.  | 77 50    |             |                 |                         |   |            |
|             |                 | Thomas McCabe.         | "  | 95 00    |             |                 |                         |   |            |
|             |                 | John Snyder.           | "  | 76 00    |             |                 |                         |   |            |
|             |                 | Wash. Parker.          | " Messenger.   | 76 00    |             |                 |                         |   |            |
|             |                 | Thomas Kelly.          | "  | 76 00    |             |                 |                         |   |            |
|             |                 | William H. Wilson.     | "  | 41 00    |             |                 |                         |   |            |
| 5883        |                 | Moor Falls, Paymaster. | Pay-roll, Bureau of Inspection of Buildings, March, 1884:        | 4,819 53 |             |                 | Moor Falls, Paymaster.  | Pay-roll, Hook and Ladder Co. No. 1, March, 1884: | 535 00     |
|             |                 | William P. Esterbrook. | Services, Inspector.   | \$333 33 |             |                 | Thomas Lally.           | Services, Foreman.                                | \$126 05   |
|             |                 | John R. Shields.       | " Chief Clerk.   | 149 00   |             |                 | James Heaney.           | " Asst't Foreman.                                 | 109 11     |
|             |                 | John J. Tindale.       | " Plan Clerk.  | 125 00   |             |                 | James McGinnis.         | " Fireman.  | 100 64     |
|             |                 | William H. Clark.      | " Record Clerk.  | 115 90   |             |                 | James C. O'Shaughnessy. | " Private, Second Grade.                          | 75 23      |
|             |                 | C. M. Seibert.         | " Clerk.   | 108 33   |             |                 | Geo. F. Farrell.        | "   | 75 23      |
|             |                 | James Graham.          | "  | 100 00   |             |                 | Peter Sloan.            | "   | 75 23      |
|             |                 | Thomas J. McCabe.      | "  | 100 00   |             |                 | Edward A. Scannell.     | "   | 75 23      |
|             |                 | James J. Carroll.      | "  | 100 00   |             |                 | Walter H. Tompkins.     | " Third Grade.                                    | 75 23      |
|             |                 | James J. Giblin.       | "  | 83 33    |             |                 | Patrick H. Breen.       | "   | 66 76      |
|             |                 | William Sauer.         | "  | 83 33    |             |                 | John Sofield.           | "   | 66 76      |
|             |                 | John H. Monaghan.      | "  | 83 33    |             |                 | John F. King.           | "   | 66 76      |
|             |                 | Wm. Dodge.             | " Temporary Clerk.   | 125 00   |             |                 |                         |   |            |
|             |                 | Thomas H. Flanagan.    | "  | 83 33    |             |                 |                         |   |            |
|             |                 | Geo. Scannell.         | "  | 83 33    |             |                 |                         |   |            |
|             |                 | Geo. E. La Fays, Jr.   | " Messenger and Copyist.   | 83 33    |             |                 |                         |   |            |
|             |                 | Franklin P. Duffy.     | "  | 66 66    |             |                 |                         |   |            |
|             |                 | Samuel Friedman.       | "  | 66 66    |             |                 |                         |   |            |
|             |                 | Patrick H. Deviney.    | "  | 66 66    |             |                 |                         |   |            |
|             |                 | Edward Ledwith.        | " Messenger.   | 74 00    |             |                 |                         |   |            |
|             |                 | Edward W. Kennedy.     | "  | 74 00    |             |                 |                         |   |            |
|             |                 | James Murphy.          | "  | 75 00    |             |                 |                         |   |            |
|             |                 | James Salmon.          | "  | 75 00    |             |                 |                         |   |            |
|             |                 | Geo. Morgan.           | "  | 75 00    |             |                 |                         |   |            |
|             |                 | Edward C. Maloy.       | " Examiner.  | 108 33   |             |                 |                         |   |            |
|             |                 | Thomas Little.         | "  | 100 33   |             |                 |                         |   |            |
|             |                 | John Hughes.           | "  | 91 66    |             |                 |                         |   |            |
|             |                 | Henry Laforge.         | "  | 91 66    |             |                 |                         |   |            |
|             |                 | William McManara.      | "  | 91 66    |             |                 |                         |   |            |
|             |                 | John H. Hyatt.         | "  | 91 66    |             |                 |                         |   |            |
|             |                 | William Winterbottom.  | "  | 91 66    |             |                 |                         |   |            |
|             |                 | Robert V. Mackey.      | "  | 91 66    |             |                 |                         |   |            |
|             |                 | Joseph Esterbrook.     | "  | 91 66    |             |                 |                         |   |            |
|             |                 | John Beattie.          | "  | 91 66    |             |                 |                         |   |            |
|             |                 | Ston Britner.          | "  | 91 66    |             |                 |                         |   |            |
|             |                 | Michael F. Cusack.     | Services, Examiner 1 to 21.                                      | 62 10    |             |                 |                         |   |            |
|             |                 | Ronald Ketcham.        | "  | 91 66    |             |                 |                         |   |            |
|             |                 |                        |  |          |             |                 |                         |   |            |

(24)

SUPPLEMENT.

(25)

(26)

SUPPLEMENT.

(37)

| No. | DATE.          | NAME.                      | FOR WHAT PURPOSE.                          | AMOUNT.  | Warrant No. | DATE.                      | NAME.                                      | FOR WHAT PURPOSE.          | AMOUNT.    |
|-----|----------------|----------------------------|--|----------|-------------|----------------------------|--|----------------------------|------------|
| 803 | 1884.<br>May 1 | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 29, April, 1884 : |          | 7813        | 1884.<br>May 1             | Hicks Shordon.....                         | Services, Fireman.....     | \$95 72    |
|     |                | Philip Sheridan.....       | Services, Foreman.....                     | \$121 95 |             |                            | Michael Comerford.....                     | " " " " " "                | 97 36      |
|     |                | Matthew Hicks.....         | Ass't Foreman.....                         | 105 56   |             |                            | Edward Hogan.....                          | " " " " " "                | 97 36      |
|     |                | Patrick Ryan.....          | " Engineer.....                            | 105 56   |             |                            | Samuel Wood.....                           | " " " " " "                | 97 36      |
|     |                | Jos. M. Davis.....         | Ass't Engineer.....                        | 86 16    |             |                            | Edward J. Carney.....                      | " " " " " "                | 97 36      |
|     |                | Jacob Bender.....          | Private, Third Grade.....                  | 64 57    |             |                            | August Levi.....                           | " " " " " "                | 97 36      |
|     |                | Michael J. McAuliffe.....  | " " " " " "                                | 64 57    |             |                            | Wm. H. Cox.....                            | " " " " " "                | 97 36      |
|     |                | Philip Cahill.....         | " " " " " "                                | 64 57    |             |                            |  |                            |            |
|     |                | Henry Romer.....           | " " " " " "                                | 55 53    | 7814        | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 40, April, 1884 : |                            | \$1,112 70 |
|     |                | Samuel E. Shulze.....      | " " " " " "                                | 7 10 30  |             |                            | Alexander McNeill.....                     | Services, Foreman.....     | \$121 95   |
|     |                | John McCormick.....        | " " " " " "                                | 7 10 30  |             |                            | Francis Carey.....                         | Ass't Foreman.....         | 105 56     |
|     |                | Martin Morrison.....       | " " " " " "                                | 7 10 30  |             |                            | Patrick J. Byrnes.....                     | " Engineer.....            | 105 56     |
|     |                | Daniel Haggerty.....       | " " " " " "                                | 8 10 30  |             |                            | Patrick McDonnell.....                     | Ass't Engineer.....        | 101 46     |
|     |                | Jeremiah Haggerty.....     | " " " " " "                                | 9 10 30  |             |                            | James Clare.....                           | Fireman.....               | 97 36      |
|     |                |                            |  | 47 59    |             |                            | John Clinton.....                          | " " " " " "                | 97 36      |
| 804 |                | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 27, April, 1884 : | \$935 62 |             |                            | Paul Schuck.....                           | " " " " " "                | 97 36      |
|     |                | Arnot Spence.....          | Services, Foreman.....                     | \$121 95 |             |                            | Patrick O'Brien.....                       | " " " " " "                | 97 36      |
|     |                | David Hyde.....            | Ass't Foreman.....                         | 105 56   |             |                            | William E. Miller.....                     | " " " " " "                | 97 36      |
|     |                | Wm. K. Massey.....         | Engineer.....                              | 105 56   |             |                            | Matthew O'Brien.....                       | " " " " " "                | 97 36      |
|     |                | Daniel J. Fagan.....       | Ass't Engineer.....                        | 101 46   | 7815        | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 41, April, 1884 : |                            | 1,017 05   |
|     |                | Bartholomew Foley.....     | Private, First Grade.....                  | 80 97    |             |                            | Hugh Kitten.....                           | Services, Foreman.....     | \$121 95   |
|     |                | Mark Kelly.....            | " Second Grade.....                        | 72 77    |             |                            | Walter H. Jones.....                       | Ass't Foreman.....         | 105 56     |
|     |                | Wm. J. Kennedy.....        | " " " " " "                                | 72 77    |             |                            | George Jarvis.....                         | " Engineer.....            | 105 56     |
|     |                | John J. Burke.....         | " " " " " "                                | 72 77    |             |                            | Jos. Sumpf.....                            | " Ass't Engineer.....      | 101 46     |
|     |                | Thomas J. Moore.....       | " " " " " "                                | 63 49    |             |                            | Henry Lerch.....                           | Fireman.....               | 97 36      |
|     |                | Joseph B. Martin.....      | " " " " " "                                | 64 57    |             |                            | Wm. H. Farrell.....                        | " " " " " "                | 97 36      |
|     |                | Samuel P. Lynch.....       | " " " " " "                                |          |             |                            | Henry W. Hoberg.....                       | Private, Third Grade.....  | 64 57      |
| 805 |                | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 28, April, 1884 : | 934 63   |             |                            | Henry Kratch.....                          | " " " " " "                | 64 57      |
|     |                | Edward O'Brien.....        | Services, Foreman.....                     | \$121 95 |             |                            |  |                            |            |
|     |                | Mathias T. Kennedy.....    | Ass't Foreman.....                         | 105 56   | 7816        | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 42, April, 1884 : |                            | 758 39     |
|     |                | Fred. D. Sasse.....        | Engineer.....                              | 105 56   |             |                            | William Frost.....                         | Services, Foreman.....     | \$121 95   |
|     |                | Bernard McAllister.....    | Ass't Engineer.....                        | 101 46   |             |                            | Patrick Conaghan.....                      | Ass't Foreman.....         | 105 56     |
|     |                | Francis Egan.....          | Fireman.....                               | 97 36    |             |                            | Richard D. Hall.....                       | Ass't Engineer.....        | 101 46     |
|     |                | Daniel McKnight.....       | " " " " " "                                | 97 36    |             |                            | John H. Mertens.....                       | " " " " " "                | 101 46     |
|     |                | Lawrence F. Keilly.....    | " " " " " "                                | 97 36    |             |                            | James J. Holmes.....                       | Fireman.....               | 97 36      |
|     |                | Henry Jones.....           | " " " " " "                                | 97 36    |             |                            | John Timon.....                            | " " " " " "                | 97 36      |
|     |                | John Leddy.....            | " " " " " "                                | 97 36    |             |                            | William Leinhan.....                       | " " " " " "                | 97 36      |
|     |                | Patrick J. Lynch.....      | " " " " " "                                | 97 36    |             |                            | John H. McKinn.....                        | Private, Third Grade.....  | 64 57      |
|     |                | Andrew Clancy.....         | Private, First Grade.....                  | 80 97    | 7817        | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 43, April, 1884 : |                            | 787 08     |
|     |                | Jos. Beshinger.....        | " Second Grade.....                        | 72 77    |             |                            | Clinton McDonld.....                       | Services, Foreman.....     | \$121 95   |
| 806 |                | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 30, April, 1884 : | 1,172 43 |             |                            | William C. Brausted.....                   | Ass't Foreman.....         | 94 93      |
|     |                | Hugh Golden.....           | Services, Foreman.....                     | \$121 95 |             |                            | James Hamilton.....                        | Fireman.....               | 97 36      |
|     |                | Alex. D. Aiken.....        | Ass't Foreman.....                         | 105 56   |             |                            | Joseph McGowan.....                        | " " " " " "                | 97 36      |
|     |                | Thomas Walker.....         | Engineer.....                              | 105 56   |             |                            | Charles L. Morris.....                     | " " " " " "                | 97 36      |
|     |                | Wm. Grace.....             | Ass't Engineer.....                        | 101 46   |             |                            | Peter Hanlon.....                          | " " " " " "                | 97 36      |
|     |                | Thos. J. Cortisso.....     | Fireman.....                               | 97 36    |             |                            | John McCarthy.....                         | " " " " " "                | 97 36      |
|     |                | Michael Gallagher.....     | " " " " " "                                | 97 36    |             |                            | Thos. F. Farrington.....                   | " " " " " "                | 97 36      |
|     |                | Jos. Smullen.....          | " " " " " "                                | 97 36    |             |                            | Thomas F. Friel.....                       | Private, Second Grade..... | 95         |

SUPPLEMENT.

| Warrant No. | DATE.          | NAME.   | FOR WHAT PURPOSE.  | AMOUNT.  | Warrant No. | DATE.          | NAME.  | FOR WHAT PURPOSE.  | AMOUNT.   |  |          |
|-------------|----------------|---|--|--|-------------|----------------|--|--|---|--|----------|
| 7845        | 1884.<br>May 1 | Andrew Dalton.....<br>Patrick O'Connell.....  | Services, Stoker.....<br>" " " ".....  | \$53 00<br>59 00   | 7835        | 1884.<br>May 1 | John Shannon.....<br>William A. Kelly.....<br>James J. Halligan.....<br>John Clarke.....<br>Thos. L. Conkling..... | Services, Private, Third Grade.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....  | \$64 57<br>64 57<br>64 57<br>64 57<br>40 53   |  |          |
| 7826        |                | Moor Falls, Paymaster.....<br>James Lally.....<br>James Heaney.....<br>James McTaggart.....<br>James C. O'Shaughnessy.....<br>George F. Farrell.....<br>Peter Slane.....<br>Edward A. Scannell.....<br>Walter H. Tompkins.....<br>John Seftell.....<br>John F. King.....<br>Thomas Coffey.....<br>Thomas Larkin.....  | Pay-roll, Hook and Ladder Co. No. 1, April, 1884:<br>Services, Foreman.....<br>" Asst Foreman.....<br>" Fireman.....<br>" Private, Second Grade.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....   | \$121 95<br>105 50<br>97 36<br>71 54<br>72 77<br>72 77<br>72 77<br>64 57<br>64 57<br>64 57<br>64 57<br>51 46   | \$1,644 77  | 7836           |  | Moor Falls, Paymaster.....<br>Charles H. Peary.....<br>Thomas J. Ahearn.....<br>William Quigg.....<br>Jacob Reit F.....<br>Simon Hexter.....<br>Thos. F. Connolly.....<br>Gen. K. Whitehart.....<br>Seaman Johnson, Jr.....<br>Thomas F. Ryan.....<br>Peter McBride.....<br>Patrick F. Henry.....<br>Andrew B. Sweet.....  | Pay-roll, Hook and Ladder Co. No. 11, April, 1884:<br>Services, Foreman.....<br>" Asst Foreman.....<br>" Fireman.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....   | \$121 95<br>105 50<br>97 36<br>95 72<br>97 36<br>97 36<br>90 80<br>72 77<br>72 57<br>64 57<br>63 48<br>30 16   | \$963 97 |
| 7827        |                | Moor Falls, Paymaster.....<br>John Sattler.....<br>Matthew D. Conroy.....<br>Thomas W. Geary.....<br>Michael Salmon.....<br>John Lewis.....<br>John J. Murphy.....<br>James J. Lemhan.....<br>Paul Bauer.....<br>Adolph J. Peterson.....<br>Richard Attridge.....<br>Jos. Arceneux.....<br>Daniel C. Delaney.....<br>James Monaghan.....  | Pay-roll, Hook and Ladder Co. No. 2, April, 1884:<br>Services, Foreman.....<br>" Asst Foreman.....<br>" Fireman.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....   | \$121 95<br>105 50<br>95 72<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>64 57   | 924 46      | 7837           |  | Moor Falls, Paymaster.....<br>Austin C. Dusenberry.....<br>James McCutchen.....<br>Thomas C. Loughery.....<br>Jacob Becker.....<br>Samuel B. Ryer.....<br>James Abbott.....<br>Henry Campbell.....<br>Adam Hutter.....<br>James W. Gallagher.....<br>Nicholas Powers.....<br>Daniel P. Fitzmaurice.....<br>Patrick Conlon.....   | Pay-roll, Hook and Ladder Co. No. 12, April, 1884:<br>Services, Foreman.....<br>" Asst Foreman.....<br>" Fireman.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....   | \$111 70<br>105 50<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>72 77<br>64 57   | 1,007 66 |
| 7828        |                | Moor Falls, Paymaster.....<br>Donald J. Monaghan.....<br>Terrence P. Brennan.....<br>Michael McAvoy.....<br>John Hurn.....<br>Anthony Stephenson.....<br>Thomas Carney.....<br>John McCarthy.....<br>William Cahill.....<br>James McManus.....<br>Daniel E. Guinan.....<br>John Binns.....<br>Michael E. C. Graham.....<br>Robert E. Manning.....<br>Thos. P. O'Brien.....<br>Wm. J. Mulhare.....<br>Thomas F. Barrett.....<br>James M. Nugent.....   | Pay-roll, Hook and Ladder Co. No. 3, April, 1884:<br>Services, Foreman.....<br>" Asst Foreman.....<br>" Fireman.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....   | \$121 95<br>105 50<br>105 50<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>64 57  | 1,179 06    | 7838           |  | Moor Falls, Paymaster.....<br>Joseph Shaw.....<br>Luke Gleason.....<br>John J. Golden.....<br>Thomas Corson.....<br>William Martineau.....<br>Michael J. Nolan.....<br>Michael Martin.....<br>James Finn.....<br>Rossman Hueser.....<br>John Dunne.....<br>James Roach.....<br>Denis Kilbride.....<br>William O'Brien.....   | Pay-roll, Hook and Ladder Co. No. 13, April, 1884:<br>Services, Foreman.....<br>" Asst Foreman.....<br>" Fireman.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....   | \$121 95<br>121 95<br>105 50<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>64 57                      | 1,108 89 |
| 7829        |                | Moor Falls, Paymaster.....<br>Robert Williams.....<br>John Falvey.....<br>James Brady.....<br>Wm. H. Quinn.....<br>John F. Scully.....<br>Timothy McAuliffe.....<br>Michael H. Roscoe.....<br>John F. Fitzgerald.....<br>Richard Gorman.....<br>James H. McGowan.....<br>Thos. M. Duffy.....  | Pay-roll, Hook and Ladder Co. No. 4, April, 1884:<br>Services, Foreman.....<br>" Asst Foreman.....<br>" Fireman.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....   | \$121 95<br>105 50<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>64 57   | 1,448 06    | 7839           |  | Moor Falls, Paymaster.....<br>Henry M. Jones.....<br>Wright Case, Jr.....<br>Michael Daily.....<br>George W. Jonas.....<br>Patrick Kennedy.....<br>John L. Gulick.....<br>Mark Smith.....<br>Thomas Harrison.....<br>John Burke.....<br>Frederick Neubauer.....<br>John H. Griffin.....<br>Alfred Bowes.....<br>Mandeville S. Sandford.....  | Pay-roll, Hook and Ladder Co. No. 14, April, 1884:<br>Services, Foreman.....<br>" Asst Foreman.....<br>" Fireman.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....   | \$121 95<br>105 50<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>64 57                       | 1,290 27 |
| 7830        |                | Moor Falls, Paymaster.....<br>James Walton.....<br>Edward G. Tully.....<br>William E. Lawrence.....<br>Joseph McNally.....<br>Wm. J. Cavanagh.....<br>Edward Keyes.....<br>George W. Crighton.....<br>Thomas Halpin.....<br>John E. Nickerson.....<br>Daniel McCoy.....<br>Alfred Lewis.....<br>James Lynch.....<br>James Goins.....<br>Wm. H. Woley.....<br>Daniel D. Bliss.....<br>Wm. L. Owen.....<br>Edward Tierney.....  | Pay-roll, Hook and Ladder Co. No. 5, April, 1884:<br>Services, Foreman.....<br>" Asst Foreman.....<br>" Fireman.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....   | \$121 95<br>105 50<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>64 57   | 921 64      | 7840           |  | Moor Falls, Paymaster.....<br>Wm. J. Colby.....<br>Patrick O'Brien.....<br>Dennis McGee.....<br>Jas. Daly.....<br>Thomas J. O'Neill.....<br>Benjamin F. Morris.....<br>John O. Furman.....<br>Patrick J. Dunn.....<br>John Bueger.....<br>William J. Gleason.....  | Pay-roll, Hook and Ladder Co. No. 15, April, 1884:<br>Services, Foreman.....<br>" Fireman.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....  | \$121 95<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>64 57   | 1,230 16 |
| 7831        |                | Moor Falls, Paymaster.....<br>John H. Kehoe.....<br>John Riordan.....<br>John McL. Murphy.....<br>Thomas F. Faherty.....<br>James H. Shevlin.....<br>James F. Roche.....<br>Abm. Kilsheimer.....<br>Timothy F. Sullivan.....<br>Timothy Sullivan.....<br>Michael J. Reilly.....<br>Chas. H. Morris.....<br>Gustav Fuhrmann.....<br>Francis T. Radley.....<br>John C. Froebese.....  | Pay-roll, Hook and Ladder Co. No. 6, April, 1884:<br>Services, Foreman.....<br>" Asst Foreman.....<br>" Fireman.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....   | \$121 95<br>105 50<br>105 50<br>97 36<br>95 72<br>94 08<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36   | 1,387 98    | 7841           |  | Moor Falls, Paymaster.....<br>William H. Landers.....<br>James A. Campbell.....<br>John Trainor.....<br>John Dalton.....<br>Jacob Mang.....<br>John McCarrick.....<br>George Moore.....<br>Mark Arkison.....<br>John McParlan.....<br>John H. Zwickert.....<br>Mathias Barringer.....  | Pay-roll, Hook and Ladder Co. No. 17, April, 1884:<br>Services, Foreman.....<br>" Asst Foreman.....<br>" Fireman.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....   | \$121 95<br>105 50<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>64 57   | 806 38   |
| 7832        |                | Moor Falls, Paymaster.....<br>George Cusack.....<br>Henry W. McAdam.....<br>Thomas Conlan.....<br>Henry Schuck.....<br>William Strout.....<br>Joseph Weidman.....<br>Timothy Fitzpatrick.....<br>Patrick Boylan.....<br>Dennis Morrissey.....<br>James O'Brien.....<br>Edward J. Broderick.....<br>William F. Wilkinson.....<br>William Daly.....   | Pay-roll, Hook and Ladder Co. No. 7, April, 1884:<br>Services, Foreman.....<br>" Asst Foreman.....<br>" Fireman.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....   | \$121 95<br>121 95<br>121 95<br>105 50<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>64 57   | 1,214 41    | 7842           |  | Moor Falls, Paymaster.....<br>Peter Vetter, Jr.....<br>Alex. McDonald.....<br>Thomas C. Lee.....<br>Francis McKiernan.....<br>John J. See.....<br>Richard Nodine.....<br>Jas. F. Fitzpatrick.....<br>Wm. Sewart.....   | Pay-roll, Hook and Ladder Co. No. 19, April, 1884:<br>Services, Foreman.....<br>" Asst Foreman.....<br>" Fireman.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....   | \$121 95<br>105 50<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>64 57   | 1,070 56 |
| 7833        |                | Moor Falls, Paymaster.....<br>John J. Cashman.....<br>John F. Needham.....<br>Louis S. Hoagland.....<br>James H. Shute.....<br>Martin Grell.....<br>James Curran.....<br>Patrick Franor.....<br>Wm. Donnelly.....<br>Charles Morganroe.....<br>Michael F. Sheridan.....<br>Michael F. Reilly.....<br>Michael Campbell.....<br>Chas. H. Uffelman.....  | Pay-roll, Hook and Ladder Co. No. 8, April, 1884:<br>Services, Foreman.....<br>" Asst Foreman.....<br>" Fireman.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....   | \$121 95<br>105 50<br>105 50<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>64 57  | 1,200 11    | 7843           |  | Moor Falls, Paymaster.....<br>Eli Bates.....<br>Charles O. Shay.....<br>Hugh Bonner.....<br>William Rowe.....<br>Francis Mahedy.....<br>Michael F. Reilly.....<br>Edward W. Wilhelm.....<br>Benjamin A. Cicquel.....<br>John J. Bresnan.....<br>Samuel Campbell.....<br>John S. Fisher.....<br>Francis J. Reilly.....<br>Thomas Gooderson.....<br>John W. Miller.....<br>John McCabe.....  | Pay-roll, Chief of Department, April, 1884:<br>Services, Chief of Department.....<br>" Asst Chief of Department.....<br>" Chief of 1st Battalion.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....   | \$390 67<br>249 00<br>207 33<br>207 33<br>207 33<br>207 33<br>207 33<br>207 33<br>207 33<br>207 33<br>207 33<br>207 33<br>207 33<br>207 33<br>207 33 | 1,214 41 |
| 7834        |                | Moor Falls, Paymaster.....<br>Daniel Bradley.....<br>Henry Teal.....<br>Thomas O'Hearn.....<br>Jacob Becker.....<br>Timothy McDonald.....<br>Robert K. Grace.....<br>Moses Kyer.....<br>Henry Ehlert.....<br>Thomas Larkin.....<br>William A. Lines.....<br>William Miller.....<br>Edward F. White.....<br>Charles Stripling.....<br>Michael Wall.....<br>Samuel Banta.....<br>John E. Farley.....<br>William J. Martin.....<br>John W. Bearman.....<br>Bernard Kelly.....<br>Jacob Huber.....<br>Geo. Waldeck..... | Pay-roll, Hook and Ladder Co. No. 9, April, 1884:<br>Services, Foreman.....<br>" Asst Foreman.....<br>" Fireman.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " "..... | \$121 95<br>105 50<br>105 50<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>31 79 | 1,175 60    | 7844           |  | Moor Falls, Paymaster.....<br>Wm. P. Esterbrook.....<br>John J. Tindale.....<br>John R. Shields.....<br>William H. Glass.....<br>Charles M. Seibert.....<br>James Graham.....<br>Thomas J. McCabe.....<br>James J. Carroll.....<br>James J. Giffin.....<br>William Sauer.....<br>John Monaghan.....<br>Wm. Dodge.....<br>Thomas H. Flanagan.....<br>George Scannell.....<br>George E. La Faye, Jr.....<br>Franklin P. Duffy.....<br>Samuel Friedman.....<br>Patrick H. Devine.....<br>Thos. Devyrs.....<br>Edward Ledwith.....<br>Edward W. Kennedy.....<br>James Murphy.....<br>James Salmon.....<br>George Morgan.....<br>Edward C. Maloy.....<br>Thomas Little.....<br>John Hughes.....<br>Henry La Forge.....<br>Wm. McNamara.....<br>John H. Hyatt.....<br>William Winterbottom.....<br>Robert W. Mackey.....<br>Joseph Esterbrook.....<br>John Beattie.....<br>Simon Buttner.....<br>Roland Ketcham.....<br>William Seaton.....<br>Frank Schaeff.....<br>John W. Bernier.....<br>E. W. Miller.....<br>Thomas J. Brady.....<br>Daniel M. Keely.....<br>Lewis K. Osborn..... | Pay-roll, Bureau of Inspection of Buildings, April, 1884:<br>Services, Inspector.....<br>" Plan Clerk.....<br>" Chief Clerk.....<br>" Record Clerk.....<br>" Clerk.....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " ".....<br>" " " 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(30)

SUPPLEMENT.

31)

| Warrant No. | DATE.        | NAME.                       | FOR WHAT PURPOSE.                                | AMOUNT.       | Warrant No. | DATE.        | NAME.                      | FOR WHAT PURPOSE.                       | AMOUNT.       |
|-------------|--------------|-----------------------------|--|---------------|-------------|--------------|----------------------------|---|---------------|
| 9820        | 1884, June 3 | Moor Falls, Paymaster.....  | Pay-roll, Hook and Ladder Co. No. 11, May, 1884: |               | 9831        | 1884, June 3 | Thomas Head.....           | Services, Ass't Foreman.....            | \$103 78      |
|             |              | Charles H. Perley.....      | Services, Foreman.....                           | \$126 05      |             |              | Jas. R. Rodman.....        | Engineer.....                           | 109 11        |
|             |              | Thomas J. Ahearn.....       | Ass't Foreman.....                               | 109 11        |             |              | Peter McKenney.....        | Ass't Engineer.....                     | 104 87        |
|             |              | William Quigley.....        | Fireman.....                                     | 100 64        |             |              | William Ryan.....          | Fireman.....                            | 100 64        |
|             |              | Jacob Reiter.....           | ".....   | 100 64        |             |              | George Mauer.....          | ".....                                  | 100 64        |
|             |              | Simon Hexter.....           | ".....   | 100 64        |             |              | James Stephenson.....      | ".....                                  | 100 64        |
|             |              | Thomas F. Connelly.....     | ".....   | 99 00         |             |              | James Raper.....           | Private, First Grade.....               | 83 70         |
|             |              | George K. Whiskard.....     | ".....   | 66 76         |             |              | Michael A. Reilly.....     | Second Grade.....                       | 75 23         |
|             |              | Sesman Johnson, Jr.....     | Private, Second Grade.....                       | 74 00         |             |              | Frank J. Hennecsey.....    | ".....                                  | 74 00         |
|             |              | Thos. F. Ryan.....          | ".....   | 66 76         |             |              | Thomas J. Mooney.....      | ".....                                  | 75 23         |
|             |              | Peter McBride.....          | ".....   | 64 58         |             |              | James Flaherty.....        | ".....                                  | 75 23         |
|             |              | Patrick T. Henry.....       | ".....   | 66 76         |             |              | Bernard Ulack.....         | Third Grade.....                        | 66 76         |
|             |              | Andrew B. Sweet.....        | ".....   | 64 58         |             |              | Henry R. Allison.....      | ".....                                  | 66 76         |
|             |              | William J. Duffy.....       | ".....   | 36 16         |             |              | Edward J. Lacey, Jr.....   | ".....                                  | 66 76         |
|             |              |                             |  |               |             |              | John J. Dunbar.....        | ".....                                  | 21 10 31..... |
|             |              |                             |  |               |             |              | Henry J. Heinz.....        | ".....                                  | 21 10 31..... |
| 9821        |              | Moor Falls, Paymaster.....  | Pay-roll, Hook and Ladder Co. No. 12, May, 1884: | \$1,107 92    | 9832        |              | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 6, May, 1884:  | \$7,484 59    |
|             |              | Austin C. Dusenberre.....   | Services, Foreman.....                           | \$117 85      |             |              | James H. Monroe.....       | Services, Foreman.....                  | \$126 05      |
|             |              | Charles Hopper.....         | Ass't Foreman.....                               | 109 11        |             |              | Martin J. Touley.....      | Ass't Foreman and Foreman.....          | 103 78        |
|             |              | Thomas C. Loughery.....     | Fireman.....                                     | 100 64        |             |              | Timothy Flynn.....         | Engineer.....                           | 109 11        |
|             |              | Jacob Becker.....           | ".....   | 100 64        |             |              | Martin Kelly.....          | Ass't Engineer.....                     | 104 87        |
|             |              | Samuel B. Rye.....          | ".....   | 100 64        |             |              | Luke Kavanagh.....         | Fireman.....                            | 100 64        |
|             |              | James Abbott.....           | ".....   | 100 64        |             |              | John Driscoll.....         | ".....                                  | 100 64        |
|             |              | Henry Campbell.....         | ".....   | 100 64        |             |              | Theo. Dakin.....           | ".....                                  | 100 64        |
|             |              | Adam Hutter.....            | ".....   | 100 64        |             |              | Wm. J. Quinn.....          | Private, Third Grade.....               | 66 76         |
|             |              | James W. Gallagher.....     | ".....   | 100 64        |             |              | Charles J. McGrath.....    | ".....                                  | 66 76         |
|             |              | Nicholas Powers.....        | Private, Second Grade.....                       | 75 23         |             |              | Hugh O'Donnell.....        | ".....                                  | 66 76         |
|             |              | Daniel P. Fitzmaurice.....  | ".....   | 74 00         |             |              | Michael Kirwan.....        | ".....                                  | 66 76         |
|             |              | Patrick Conlin.....         | Third Grade.....                                 | 66 76         |             |              | Peter Andrews, Jr.....     | ".....                                  | 66 76         |
|             |              | Valentine Mitsch.....       | ".....   | 66 76         |             |              |                            |   |               |
| 9822        |              | Moor Falls, Paymaster.....  | Pay-roll, Hook and Ladder Co. No. 13, May, 1884: | 1,214 79      | 9833        |              | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 7, May, 1884:  | 1,079 53      |
|             |              | Jos. Shaw.....              | Services, Foreman.....                           | \$126 05      |             |              | Henry Murray.....          | Services, Foreman.....                  | \$126 05      |
|             |              | Luke Gleeson.....           | Ass't Foreman.....                               | 109 11        |             |              | John McCarthy.....         | Ass't Foreman.....                      | 109 11        |
|             |              | John J. Golden.....         | Fireman.....                                     | 100 64        |             |              | Daniel H. Callaghan.....   | ".....                                  | 109 11        |
|             |              | Thomas Corson.....          | ".....   | 100 64        |             |              | Chas. G. Paul.....         | Engineer.....                           | 109 11        |
|             |              | William Martin.....         | ".....   | 100 64        |             |              | Wm. J. Kavanagh.....       | Ass't Engineer.....                     | 92 17         |
|             |              | Michael J. Nolan.....       | ".....   | 100 64        |             |              | John Banks.....            | Fireman.....                            | 100 64        |
|             |              | James Funn.....             | ".....   | 100 64        |             |              | Wm. Wogan.....             | ".....                                  | 100 64        |
|             |              | Rossman Huested.....        | ".....   | 100 64        |             |              | Stephen A. Kent.....       | Private, First Grade.....               | 83 70         |
|             |              | John Duane.....             | ".....   | 100 64        |             |              | William T. Lear.....       | ".....                                  | 83 70         |
|             |              | Jas. Roach.....             | ".....   | 100 64        |             |              | John Mahon.....            | Second Grade.....                       | 75 23         |
|             |              | Dennis Kilbride.....        | ".....   | 100 64        |             |              | Francis Reilly.....        | ".....                                  | 75 23         |
|             |              | Wm. O'Brien.....            | Private, Third Grade.....                        | 66 76         |             |              | James McCann.....          | Third Grade.....                        | 66 76         |
| 9823        |              | Moor Falls, Paymaster.....  | Pay-roll, Hook and Ladder Co. No. 14, May, 1884: | 1,333 73      | 9834        |              | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 8, May, 1884:  | 1,494 66      |
|             |              | Henry M. Jones.....         | Services, Foreman.....                           | \$126 05      |             |              | John Welsh.....            | Services, Foreman.....                  | \$126 05      |
|             |              | Wright Case, Jr.....        | Ass't Foreman.....                               | 109 11        |             |              | Edward F. Ryan.....        | Ass't Foreman.....                      | 109 11        |
|             |              | Michael Daily.....          | Fireman.....                                     | 100 64        |             |              | Charles A. Woodhull.....   | Engineer.....                           | 109 11        |
|             |              | George W. Jones.....        | ".....   | 100 64        |             |              | John Stone.....            | Ass't Engineer.....                     | 104 87        |
|             |              | Patrick Kennedy.....        | ".....   | 100 64        |             |              | Patrick Mead.....          | Fireman.....                            | 100 64        |
|             |              | John L. Gulick.....         | ".....   | 100 64        |             |              | John Ennis.....            | ".....                                  | 100 64        |
|             |              | Mark Smith.....             | ".....   | 100 64        |             |              | Alphonso Doncourt.....     | ".....                                  | 100 64        |
|             |              | Thomas Harrison.....        | ".....   | 100 64        |             |              | John Ryan.....             | ".....                                  | 100 64        |
|             |              | John Burke.....             | ".....   | 94 08         |             |              | Wm. McClair.....           | ".....                                  | 100 64        |
|             |              | Frederick Neubauer.....     | ".....   | 99 00         |             |              | Robert H. Lewis.....       | Private, First Grade.....               | 83 70         |
|             |              | John H. Griffin.....        | ".....   | 100 64        |             |              | Alonso Boese.....          | Third Grade.....                        | 66 76         |
|             |              | Alfred Bowes.....           | Private, Third Grade.....                        | 66 76         |             |              | Hugh J. Lunny.....         | ".....                                  | 66 76         |
|             |              | Mandeville S. Sandford..... | ".....   | 66 76         |             |              |                            |   |               |
| 9824        |              | Moor Falls, Paymaster.....  | Pay-roll, Hook and Ladder Co. No. 15, May, 1884: | 1,266 24      | 9835        |              | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 9, May, 1884:  | 1,169 56      |
|             |              | Wm. J. Colby.....           | Services, Foreman.....                           | \$126 05      |             |              | William Duane.....         | Services, Foreman.....                  | \$126 05      |
|             |              | James McCutcheon.....       | Ass't Foreman.....                               | 115 39        |             |              | Thomas A. Kenny.....       | Ass't Foreman.....                      | 109 11        |
|             |              | Wm. R. Feris.....           | Fireman and Ass't Foreman.....                   | 103 78        |             |              | Isaac H. Ford.....         | Engineer.....                           | 109 11        |
|             |              | Patrick O'Brien.....        | Fireman.....                                     | 99 00         |             |              | William Dunigan.....       | ".....                                  | 109 11        |
|             |              | Dennis McCreary.....        | ".....   | 99 00         |             |              | John Knapp.....            | Fireman.....                            | 100 64        |
|             |              | James Daly.....             | ".....   | 99 00         |             |              | Thomas Walsh.....          | ".....                                  | 100 64        |
|             |              | Thomas J. O'Neil.....       | Private, Second Grade.....                       | 75 23         |             |              | John Sullivan.....         | ".....                                  | 100 64        |
|             |              | Benj. F. Morris.....        | ".....   | 65 07         |             |              | Bernard C. Blain.....      | Private, First Grade.....               | 83 70         |
|             |              | John O. Furman.....         | ".....   | 66 76         |             |              | Jas. C. Brogan.....        | ".....                                  | 75 23         |
|             |              | Patrick J. Darrin.....      | ".....   | 66 76         |             |              | Francis McGinnis.....      | Second Grade.....                       | 75 23         |
|             |              | John Bulger.....            | ".....   | 66 76         |             |              | James E. Nolan.....        | ".....                                  | 75 23         |
|             |              | Wm. J. Gleeson.....         | ".....   | 66 76         |             |              | Thos. J. Burke.....        | Third Grade.....                        | 66 76         |
|             |              | John Darrin.....            | ".....   | 66 79         |             |              |                            |   |               |
| 9825        |              | Moor Falls, Paymaster.....  | Pay-roll, Hook and Ladder Co. No. 17, May, 1884: | 1,116 92      | 9836        |              | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 10, May, 1884: | 1,139 92      |
|             |              | William H. Landers.....     | Services, Foreman.....                           | \$126 05      |             |              | John Farlow.....           | Services, Foreman.....                  | \$126 05      |
|             |              | Jas. A. Campbell.....       | Ass't Foreman.....                               | 109 11        |             |              | Wm. F. Flock.....          | Ass't Foreman.....                      | 109 11        |
|             |              | John Trainor.....           | Fireman.....                                     | 100 64        |             |              | Jos. H. Derry.....         | Engineer.....                           | 109 11        |
|             |              | John Dalton.....            | ".....   | 100 64        |             |              | John J. Naughton.....      | Ass't Engineer.....                     | 92 17         |
|             |              | Jacob Mang.....             | ".....   | 100 64        |             |              | John Bergin.....           | Fireman.....                            | 100 64        |
|             |              | John McCarrick.....         | ".....   | 100 64        |             |              | James Gearis.....          | ".....                                  | 100 64        |
|             |              | George Moore.....           | ".....   | 100 64        |             |              | Fred. Coppers.....         | ".....                                  | 100 64        |
|             |              | Mark Arkison.....           | ".....   | 100 64        |             |              | Daniel Lyons.....          | Private, Second Grade.....              | 75 23         |
|             |              | John McParlen.....          | ".....   | 100 64        |             |              | John J. Verry.....         | ".....                                  | 75 23         |
|             |              | John H. Zwickert.....       | ".....   | 100 64        |             |              | Thomas King.....           | ".....                                  | 75 23         |
|             |              | Mathias Barringer.....      | Private, Third Grade.....                        | 66 76         |             |              | Patrick Woods.....         | Third Grade.....                        | 66 76         |
| 9826        |              | Moor Falls, Paymaster.....  | Pay-roll, Hook and Ladder Co. No. 19, May, 1884: | 1,207 04      | 9837        |              | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 11, May, 1884: | 1,103 58      |
|             |              | Peter Vetter, Jr.....       | Services, Foreman.....                           | \$126 05      |             |              | Isaac Fisher.....          | Services, Foreman.....                  | \$126 05      |
|             |              | Alex. McDonald.....         | Ass't Foreman.....                               | 109 11        |             |              | Joseph Moss.....           | Ass't Foreman.....                      | 109 11        |
|             |              | Thomas C. Lee.....          | Fireman.....                                     | 100 64        |             |              | Joseph McCarty.....        | Engineer.....                           | 109 11        |
|             |              | Francis McKiernan.....      | ".....   | 100 64        |             |              | James H. Fredericks.....   | ".....                                  | 109 11        |
|             |              | John J. See.....            | ".....   | 100 64        |             |              | Gustav Hartman.....        | Fireman.....                            | 100 64        |
|             |              | Richard Nodine.....         | ".....   | 100 64        |             |              | Albert H. Hendrickson..... | ".....                                  | 100 64        |
|             |              | Matthew Reilly.....         | Private, First Grade.....                        | 83 70         |             |              | David H. Soden.....        | ".....                                  | 100 64        |
|             |              | James F. Fitzpatrick.....   | Third Grade.....                                 | 66 76         |             |              | Chas. W. Smith.....        | Private, Second Grade.....              | 75 23         |
|             |              | Wm. Towart.....             | ".....   | 66 76         |             |              | James J. Smith.....        | ".....                                  | 75 23         |
| 9827        |              | Moor Falls, Paymaster.....  | Pay-roll, Engine Co. No. 1, May, 1884:           | 854 94        |             |              | Wm. E. Kirchner.....       | ".....                                  | 75 23         |
|             |              | Thomas Conlon.....          | Services, Foreman.....                           | \$126 05      |             |              | Thos. F. Kane.....         | Third Grade.....                        | 66 76         |
|             |              | Patrick H. O'Reilly.....    | Ass't Foreman.....                               | 109 11        |             |              |                            |   |               |
|             |              | Thomas McCabe.....          | Engineer.....                                    | 109 11        |             |              |                            |   |               |
|             |              | Thomas King.....            | Ass't Engineer.....                              | 92 17         |             |              |                            |   |               |
|             |              | James A. McGinn.....        | Fireman.....                                     | 99 00         |             |              |                            |   |               |
|             |              | Roland H. Lauerer.....      | Private, First Grade.....                        | 75 23         |             |              |                            |   |               |
|             |              | Joseph F. Walh.....         | Second Grade.....                                | 75 23         |             |              |                            |   |               |
|             |              | Dixon McQueen.....          | Third Grade.....                                 | 66 76         |             |              |                            |   |               |
|             |              | Patrick J. Brennan.....     | ".....   | 66 76         |             |              |                            |   |               |
|             |              | Richard P. Moore.....       | ".....   | 66 76         |             |              |                            |   |               |
|             |              | Michael J. Britt.....       | ".....   | 66 76         |             |              |                            |   |               |
|             |              | James Pearl.....            | ".....   | 20 to 31..... |             |              |                            |   |               |
|             |              | James Dunn.....             | ".....   | 24 13         |             |              |                            |   |               |
|             |              | Peter H. Ward.....          | ".....   | 24 13         |             |              |                            |   |               |
| 9828        |              | Moor Falls, Paymaster.....  | Pay-roll, Engine Co. No. 2, May, 1884:           | 1,032 44      | 9838        |              | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 12, May, 1884: | 1,546 22      |
|             |              | Wm. W. Brown.....           | Services, Foreman.....                           | \$126 46      |             |              | George W. Erb.....         | Services, Foreman.....                  | \$126 05      |
|             |              | Louis L. Sigemann.....      | Ass't Foreman.....                               | 109 11        |             |              | John H. White.....         | Ass't Foreman.....                      | 109 11        |
|             |              | Geo. C. Brissett.....       | Engineer.....                                    | 109 11        |             |              | Andrew Gaffney.....        | "..... and Fireman.....                 | 103 78        |
|             |              | Lawrence Ryan.....          | Ass't Engineer.....                              | 104 87        |             |              | Patrick H. Delaney.....    | Ass't Engineer.....                     | 103 78        |
|             |              | William J. Noble.....       | Fireman.....                                     | 100 64        |             |              | Dennis Meenan.....         | ".....                                  | 104 87        |
|             |              | Peter Funck.....            | ".....   | 100 64        |             |              | Edward Stack.....          | Fireman.....                            | 100 64        |
|             |              | Thomas Coyle.....           | ".....   | 100 64        |             |              | Thos. H. Hogan.....        | ".....                                  | 100 64        |
|             |              | Edward H. Tobin.....        | ".....   | 99 00         |             |              | Robert E. Farrell.....     | Private, Second Grade.....              | 75 23         |
|             |              | John Douglas.....           | Private, Third Grade.....                        | 66 76         |             |              | George McGrath.....        | ".....                                  | 75 23         |
|             |              | Frank Kelly.....            | ".....   | 66 76         |             |              | Henry Wolfer.....          | ".....                                  | 75 23         |
|             |              | John J. Price.....          | ".....   | 66 76         |             |              | Joshua A. Wallace.....     | ".....                                  | 75 23         |
|             |              | James P. Reilly.....        | ".....   | 66 76         |             |              | Denis McDonald.....        | ".....                                  | 75 23         |
|             |              |                             |  |               |             |              | Edward Goodchild.....      | ".....                                  | 75 23         |
|             |              |                             |  |               |             |              | Thomas Dinevy.....         | Third Grade.....                        | 66 76         |
|             |              |                             |  |               |             |              | Timothy Sullivan.....      | ".....                                  | 66 76         |
|             |              |                             |  |               |             |              | John J. Healy.....         | ".....                                  | 66 76         |
|             |              |                             |  |               |             |              | Wm. J. Hadenhauer.....     | ".....                                  | 31 79         |
|             |              |                             |  |               |             |              | Dennis M. McGuire.....     | ".....                                  | 26 to 31..... |
| 9829        |              | Moor Falls, Paymaster.....  | Pay-roll, Engine Co. No. 3, May, 1884:           | 1,115 39      | 9839        |              | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 13, May, 1884: | 1,726 17      |
|             |              | William Shaw.....           | Services, Foreman.....                           | \$126 05      |             |              | Frank King.....            | Services, Foreman.....                  | \$126 05      |
|             |              | Clement L. Daniels.....     | Ass't Foreman.....                               | 109 11        |             |              | Charles W. Krueger.....    | Ass't Foreman.....                      | 109 11        |
|             |              | Thomas McMurray.....        | Engineer.....                                    | 109 11        |             |              | Wm. D. Frasson.....        | Ass't Foreman and Fireman.....          | 103 78        |
|             |              | William H. Rush.....        | Ass't Engineer.....                              | 104 87        |             |              | Robert A. Reynolds.....    | Engineer.....                           | 109 11        |
|             |              | Asa J. Henderson.....       | Fireman.....                                     | 99 00         |             |              | John Kavanagh.....         | ".....                                  | 109 11        |
|             |              | Thomas B. Green.....        | ".....   | 99 00         |             |              | George E. Sembler.....     | Ass't Engineer.....                     | 104 87        |
|             |              | John Wright.....            | ".....   | 99 00         |             |              | Chas. A. DeDermott.....    | ".....                                  | 104 87        |
|             |              | James McCue.....            | Private, First Grade.....                        | 83 70         |             |              | Patrick McLimey.....       | Fireman.....                            | 100 64        |
|             |              | Simon G. Murray.....        | Second Grade.....                                | 75 23         |             |              | Charles L. Clark.....      | ".....                                  | 100 64        |
|             |              | Chas. H. Parker.....        | Third Grade.....                                 | 66 76         |             |              | Edward Leonard.....        | ".....                                  | 100 64        |
|             |              | John Thompson.....          | ".....   | 66 76         |             |              | Jas. A. Dugan.....         | Private, First Grade.....               | 83 70         |
|             |              | John R. Kroul.....          | ".....   | 66 76         |             |              | George H. La Monte.....    | ".....                                  | 75 23         |
| 9830        |              | Moor Falls, Paymaster.....  | Pay-roll, Engine Co. No. 4, May, 1884:           | 1,106 99      |             |              | William Lanser.....        | ".....                                  | 66 76         |
|             |              | George L. Crum.....         | Services, Foreman.....                           | \$126 03      |             |              | Jas. S. Roun.....          | Third Grade.....                        | 66 76         |
|             |              | Oscar A. Pesoa.....         | Ass't Foreman.....                               | 109 11        |             |              | William A. Alter.....      | ".....                                  | 66 76         |
|             |              | Coley B. Jones.....         | Engineer.....                                    | 109 11        |             |              | George Coleman.....        | ".....                                  | 66 76         |
|             |              | Gustav Kosmak.....          | Ass't Engineer.....                              | 101 45        |             |              | Edward C. Becker.....      | ".....                                  | 66 76         |
|             |              | Henry Gosler.....           | Fireman.....                                     | 97 36         |             |              | Michael J. Wade.....       | ".....                                  | 65 07         |
|             |              | Frank Burke.....            | ".....   | 100 64        |             |              |                            |   |               |
|             |              | Philip Pitzer.....          | ".....   | 100 64        |             |              |                            |   |               |
|             |              | George I. Russell.....      | ".....   | 100 64        |             |              |                            |   |               |
|             |              | Andrew Gilmarin.....        | ".....   | 100 64        |             |              |                            |   |               |
|             |              | John Cassidy.....           | ".....   | 100 64        |             |              |                            |   |               |
|             |              | Edward A. Smith.....        | Private, Third Grade.....                        | 66 76         |             |              |                            |   |               |
|             |              | John D. Dalrymple.....      | ".....   | 66 76         |             |              |                            |   |               |
|             |              | John P. Walsh.....          | ".....   | 66 76         |             |              |                            |   |               |
|             |              | Wm. H. Signer.....          | ".....   | 36 16         |             |              |                            |   |               |
| 9831        |              | Moor Falls, Paymaster.....  | Pay-roll, Engine Co. No. 5, May, 1884:           | 1,282 72      |             |              | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 14, May, 1884  |               |

SUPPLEMENT.

[illegible]

[illegible]

## SUPPLEMENT.

| Warrant No. | DATE.            | NAME.  | FOR WHAT PURPOSE.   | AMOUNT.  |
|-------------|------------------|--|---|--|
| 11385       | 1884.<br>June 30 | Wm. J. O'Connor.....<br>Francis J. Gray.....   | Services, Private, Third Grade.....<br>" " " " .....  | \$64 57<br>64 57   |
| 11386       |                  | Moor Falls, Paymaster.....   | Pay-roll, Engine Co. No. 19, June, 1884:  | \$1,663 90   |
|             |                  | George Henderson.....<br>Henry Burnett.....<br>John Howe.....<br>Louis Heller.....<br>Henry Springsteen.....<br>William Bulough.....<br>James Hackett.....<br>John Mullen.....<br>Charles Knoepfel.....<br>Timothy J. Coughlan.....<br>Geo. C. Rand.....<br>John W. Fitzmaurice.....   | Services, Foreman.....<br>Ass't Engineer.....<br>Engineer.....<br>Ass't Engineer.....<br>Fireman.....<br>" " " " .....              | \$121 95<br>105 56<br>105 56<br>101 46<br>95 72<br>97 36<br>97 36<br>80 97<br>80 97<br>72 77<br>64 57<br>64 57   |
| 11387       |                  | Moor Falls, Paymaster.....   | Pay-roll, Engine Co. No. 20, June, 1884:  | 1,088 82   |
|             |                  | Robert Wray.....<br>Charles McNamee.....<br>Eva N. Leferts.....<br>Francis J. Nolan.....<br>Lawrence P. Farley.....<br>William A. Neidhardt.....<br>Henry R. Burger.....<br>James Slater.....<br>Charles Forbach.....<br>John Shea.....<br>Chas. Wiley.....<br>Martin Tracy.....<br>John S. Cleary.....  | Services, Foreman.....<br>Ass't Foreman.....<br>Engineer.....<br>Ass't Engineer.....<br>Fireman.....<br>" " " " .....               | \$121 95<br>105 56<br>105 56<br>105 56<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>72 77<br>72 77<br>64 57<br>58 02  |
| 11388       |                  | Moor Falls, Paymaster.....   | Pay-roll, Engine Co. No. 21, June, 1884:  | 1,136 86   |
|             |                  | John J. Eagan.....<br>Chas. Margison.....<br>Charles W. Lamoreaux.....<br>Jas. McGill.....<br>Wm. E. Dodge.....<br>John B. Livingston.....<br>John Melia.....<br>Henry Albright.....<br>Edward J. Broderick.....<br>John S. Honan.....<br>Wm. F. McGlone.....  | Services, Foreman.....<br>Ass't Foreman.....<br>Engineer.....<br>Ass't Engineer.....<br>Private, First Grade.....<br>" " " " .....  | \$121 95<br>105 56<br>105 56<br>101 46<br>80 97<br>80 97<br>80 97<br>80 97<br>72 77<br>64 57<br>97 36  |
| 11389       |                  | Moor Falls, Paymaster.....   | Pay-roll, Engine Co. No. 22, June, 1884:  | 993 11   |
|             |                  | Patrick Dowling.....<br>Albert F. Lewis.....<br>Timothy Regan.....<br>Adam Fett.....<br>Louis F. Anderson.....<br>Owen Hart.....<br>Richard Hyland.....<br>Martin Meagher.....<br>Jeremiah Kelly.....<br>Stephen C. Purdy.....<br>Thos. Carney.....<br>Joseph H. Ballentine.....   | Services, Foreman.....<br>Ass't Foreman.....<br>Engineer.....<br>Ass't Engineer.....<br>Fireman.....<br>" " " " .....               | \$121 95<br>105 56<br>105 56<br>101 46<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36   |
| 11390       |                  | Moor Falls, Paymaster.....   | Pay-roll, Engine Co. No. 23, June, 1884:  | 1,213 41   |
|             |                  | David Connor.....<br>John Hearn.....<br>James Creagle.....<br>Robert Brewer.....<br>Michael J. McNamara.....<br>Henry T. McBride.....<br>Michael Corcoran.....<br>John Duffy.....<br>James J. Hayes.....<br>Wm. O'Gorman.....<br>James Connaughton.....<br>John J. McCue.....  | Services, Foreman.....<br>Ass't Foreman.....<br>Ass't Engineer.....<br>Fireman.....<br>" " " " .....                                | \$121 95<br>105 56<br>105 56<br>101 46<br>97 36<br>95 72<br>72 77<br>72 77<br>72 77<br>64 57<br>63 48<br>64 57   |
| 11391       |                  | Moor Falls, Paymaster.....   | Pay-roll, Engine Co. No. 24, June, 1884:  | 1,039 36   |
|             |                  | William McLaughlin.....<br>William Browning.....<br>Robert Palcott.....<br>Lewis C. Parker.....<br>John Fulton.....<br>Alfred Teare.....<br>Thomas A. Sherry.....<br>John McQueen.....<br>William Reilly.....<br>Charles Frost.....<br>Thos. Jordan.....<br>Michael A. Burnes.....<br>Eugene J. Ferguson.....  | Services, Foreman.....<br>Ass't Foreman.....<br>Engineer.....<br>Ass't Engineer.....<br>Fireman.....<br>" " " " .....               | \$121 95<br>105 56<br>105 56<br>101 46<br>97 36<br>97 36<br>97 36<br>80 97<br>72 77<br>72 77<br>62 39<br>64 57<br>64 57  |
| 11392       |                  | Moor Falls, Paymaster.....   | Pay-roll, Engine Co. No. 25, June, 1884:  | 1,144 65   |
|             |                  | Philip Sheridan.....<br>Matthew Hicks.....<br>Patrick F. Ryan.....<br>Jos. M. Davis.....<br>Michael J. McAuliffe.....<br>Jacob Benner.....<br>Philip Cahill.....<br>Henry W. Komer.....<br>Samuel E. Phelan.....<br>John McCormick.....<br>Martin Morrison.....<br>Daniel Haggerty.....  | Services, Foreman.....<br>Ass't Foreman.....<br>Engineer.....<br>Ass't Engineer.....<br>Private, Second Grade.....<br>" " " " ..... | \$121 95<br>105 56<br>105 56<br>80 97<br>72 77<br>64 57<br>64 57<br>64 57<br>64 57<br>64 57<br>64 57<br>64 57  |
| 11393       |                  | Moor Falls, Paymaster.....   | Pay-roll, Engine Co. No. 26, June, 1884:  | 946 99   |
|             |                  | Alexander McNeill.....<br>James J. Gerity.....<br>Samuel Reed.....<br>James A. Morrison.....<br>William Wray.....<br>Hayward A. Hibbard.....<br>John A. Ripple.....<br>Joseph Sherrick.....<br>Michael Curley.....<br>William Jackson.....<br>Robert Geddis.....<br>George W. Greer.....<br>Herman Busse.....<br>John T. Hanlon.....<br>Lorenzo D. Ferron.....<br>Edward Lane.....<br>Thomas E. McGinnis.....<br>Arthur McCovey..... | Services, Foreman.....<br>Ass't Foreman.....<br>Engineer.....<br>Ass't Engineer.....<br>Fireman.....<br>" " " " .....               | \$121 95<br>105 56<br>105 56<br>105 56<br>101 46<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>80 97<br>80 97<br>80 97<br>64 57<br>64 57<br>64 57<br>64 57  |
| 11394       |                  | Moor Falls, Paymaster.....   | Pay-roll, Engine Co. No. 27, June, 1884:  | 1,633 64   |
|             |                  | Annot Spence.....<br>David Hyde.....<br>Edward A. Scannell.....<br>William R. Massie.....<br>Daniel J. Fagan.....<br>William Reed.....<br>Bartholomew Foley.....<br>Mark Kelly.....<br>William J. Kennedy.....<br>John J. Burke.....<br>Thomas McGrath.....<br>Michael J. Keilly.....<br>Samuel F. Lynch.....<br>Edward J. Lacy, Jr.....<br>Jake Haggerty.....<br>Luke Clayton.....<br>Samuel Rosbury.....<br>Miles T. Murphy.....   | Services, Foreman.....<br>Ass't Foreman.....<br>Engineer.....<br>Ass't Engineer.....<br>Fireman.....<br>" " " " .....               | \$121 95<br>105 56<br>105 56<br>105 56<br>101 46<br>101 46<br>80 97<br>72 77<br>72 77<br>72 77<br>72 77<br>72 77<br>72 77<br>64 57<br>64 57<br>64 57<br>64 57<br>64 57 |
| 11395       |                  | Moor Falls, Paymaster.....   | Pay-roll, Engine Co. No. 28, June, 1884:  | 1,471 47   |
|             |                  | Edward O'Brien.....<br>Matthias T. Kennedy.....<br>Fred D. Sasse.....<br>Bernard McAllister.....<br>Francis Egan.....<br>Daniel McKnight.....<br>Lawrence J. Reilly.....<br>Henry Jones.....<br>John Leidy.....<br>Patrick J. Lynch.....<br>Andrew Clarey.....<br>Joseph Besinger.....   | Services, Foreman.....<br>Ass't Foreman.....<br>Engineer.....<br>Ass't Engineer.....<br>Fireman.....<br>" " " " .....               | \$121 95<br>105 56<br>105 56<br>101 46<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>97 36<br>80 97<br>80 97   |
| 11396       |                  | Moor Falls, Paymaster.....   | Pay-roll, Engine Co. No. 29, June, 1884:  | 1,180 63   |
|             |                  | Thos. J. Van Horn.....<br>John Finn.....<br>Edward Hogan.....<br>Patrick H. Downey.....  | Services, Foreman.....<br>Ass't Foreman.....<br>Engineer.....<br>" " " " .....  | \$121 95<br>105 56<br>105 56<br>105 56   |

| Warrant No. | DATE.            | NAME.   | FOR WHAT PURPOSE.   | AMOUNT.  |
|-------------|------------------|---|---|--|
| 11396       | 1884.<br>June 30 | Jacob Trotter.....<br>Jos. T. Moore.....<br>Edward Tamney.....<br>James McManus.....<br>Francis J. Quinn.....<br>Thomas Dunneavy.....<br>Edward F. Kane.....<br>William T. Quinn.....   | Services, Private, Third Grade.....<br>" " " " .....  | \$64 57<br>63 48<br>64 57<br>64 57<br>64 57<br>64 57<br>64 57<br>64 57 |
| 11397       |                  | Moor Falls, Paymaster.....  | Pay-roll, Engine Co. No. 30, June, 1884:  | \$121 95   |
|             |                  | Hugh Golden.....<br>Alex. D. Aiken.....<br>Thos. Walker.....<br>William Grace.....<br>Thomas J. Cortissoz.....<br>Michael Gallagher.....<br>Joseph Smallen.....<br>John L. Rooney.....<br>John J. Kenny.....<br>Jos. F. Manning.....<br>Martin F. Callagy.....<br>John J. Sullivan..... | Services, Foreman.....<br>Ass't Foreman.....<br>Engineer.....<br>Ass't Engineer.....<br>Services, Fireman.....<br>" " " " ..... | \$121 95<br>105 56<br>105  |

| Warrant No. | DATE.         | NAME.                      | FOR WHAT PURPOSE.                        | AMOUNT.    | Warrant No. | DATE.         | NAME.                        | FOR WHAT PURPOSE.                                | AMOUNT.    |
|-------------|---------------|----------------------------|--|------------|-------------|---------------|------------------------------|--|------------|
| 11406       | 1884, June 30 | William H. Cox.....        | Services, Fireman.....                   | \$97 36    | 11419       | 1884, June 30 | Patrick Riley.....           | Services, Engineer.....                          | \$105 56   |
|             |               | Thos. W. Reilly.....       | " " " " " " " " " "                      | 97 36      |             |               | John E. Boyle.....           | " " " " " " " " " "                              | 74 41      |
|             |               | John F. Deisch.....        | " " " " " " " " " "                      | 64 57      |             |               | Wm. J. Cook.....             | " " " " " " " " " "                              | 97 36      |
| 11407       |               | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 40, June, 1884: | \$1,271 08 |             |               | Thomas O'Halloran.....       | " " " " " " " " " "                              | 97 36      |
|             |               | Francis Carey.....         | Services, Asst. Foreman.....             | \$105 56   |             |               | John J. McManus.....         | " " " " " " " " " "                              | 97 36      |
|             |               | Patrick J. Byrnes.....     | " " " " " " " " " "                      | 105 56     |             |               | John Brady.....              | " " " " " " " " " "                              | 80 97      |
|             |               | Patrick McDonnell.....     | " " " " " " " " " "                      | 101 46     |             |               | William J. del Armitage..... | " " " " " " " " " "                              | 72 77      |
|             |               | James Clare.....           | " " " " " " " " " "                      | 97 36      |             |               | Dixon McQueen.....           | " " " " " " " " " "                              | 62 39      |
|             |               | John Clinton.....          | " " " " " " " " " "                      | 97 36      |             |               | Thomas Talman.....           | " " " " " " " " " "                              | 104 00     |
|             |               | Paul Schuck.....           | " " " " " " " " " "                      | 97 36      |             |               | John Hies.....               | " " " " " " " " " "                              | 92 00      |
|             |               | Patrick O'Brien.....       | " " " " " " " " " "                      | 97 36      |             |               | Thomas Preston.....          | " " " " " " " " " "                              | 98 00      |
|             |               | William E. Miller.....     | " " " " " " " " " "                      | 97 36      |             |               | Luke Welsh.....              | " " " " " " " " " "                              | 75 00      |
|             |               | Matthew O'Brien.....       | " " " " " " " " " "                      | 97 36      |             |               | John McKeon.....             | " " " " " " " " " "                              | 59 00      |
| 11408       |               | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 41, June, 1884: | 896 74     |             |               | Andrew Dalton.....           | " " " " " " " " " "                              | 59 00      |
|             |               | Hugh Kittson.....          | Services, Foreman.....                   | \$121 95   |             |               | Patrick O'Connell.....       | " " " " " " " " " "                              | 59 00      |
|             |               | Walter H. Jones.....       | " " " " " " " " " "                      | 105 56     | 11490       |               | Moor Falls, Paymaster.....   | Pay-roll, Hook and Ladder Co. No. 2, June, 1884: | \$1,676 05 |
|             |               | George Jarvis.....         | " " " " " " " " " "                      | 105 56     |             |               | John Sattler.....            | Services, Foreman.....                           | \$121 95   |
|             |               | Jos. Stumpf.....           | " " " " " " " " " "                      | 101 46     |             |               | Matthew D. Conroy.....       | " " " " " " " " " "                              | 105 56     |
|             |               | Henry Lerch.....           | " " " " " " " " " "                      | 97 36      |             |               | Thomas W. Geary.....         | " " " " " " " " " "                              | 97 36      |
|             |               | Wm. H. Farrell.....        | " " " " " " " " " "                      | 97 36      |             |               | Michael Salmon.....          | " " " " " " " " " "                              | 97 36      |
|             |               | Henry W. Holburg.....      | " " " " " " " " " "                      | 54 57      |             |               | John J. Murphy.....          | " " " " " " " " " "                              | 97 36      |
|             |               | Henry Kratch.....          | " " " " " " " " " "                      | 64 57      |             |               | Jas. J. Lenihan.....         | " " " " " " " " " "                              | 97 36      |
| 11409       |               | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 42, June, 1884: | 758 39     |             |               | Adolph J. Peterson.....      | " " " " " " " " " "                              | 97 36      |
|             |               | Wm. Frost.....             | Services, Foreman.....                   | \$121 95   |             |               | Richard Attridge.....        | " " " " " " " " " "                              | 97 36      |
|             |               | Patrick Conaghan.....      | " " " " " " " " " "                      | 105 56     |             |               | Roland H. Lanzer.....        | " " " " " " " " " "                              | 80 97      |
|             |               | Richard D. Hall.....       | " " " " " " " " " "                      | 101 46     |             |               | Joseph Arceneau.....         | " " " " " " " " " "                              | 64 57      |
|             |               | John H. Morten.....        | " " " " " " " " " "                      | 101 46     |             |               | James Monaghan.....          | " " " " " " " " " "                              | 64 41      |
|             |               | James T. Holmes.....       | " " " " " " " " " "                      | 97 36      | 11491       |               | Moor Falls, Paymaster.....   | Pay-roll, Hook and Ladder Co. No. 1, June, 1884: | 1,004 30   |
|             |               | John Timon.....            | " " " " " " " " " "                      | 97 36      |             |               | Peter H. Short.....          | Services, Foreman.....                           | \$121 95   |
|             |               | Wm. Lenihan.....           | " " " " " " " " " "                      | 97 36      |             |               | James Heaney.....            | " " " " " " " " " "                              | 105 56     |
|             |               | John H. McKinnif.....      | " " " " " " " " " "                      | 64 57      |             |               | James McLagarty.....         | " " " " " " " " " "                              | 97 36      |
| 11410       |               | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 43, June, 1884: | 787 08     |             |               | James C. O'Shaughnessy.....  | " " " " " " " " " "                              | 72 77      |
|             |               | Jos. P. Byrne.....         | Services, Foreman.....                   | \$121 95   |             |               | George F. Farrell.....       | " " " " " " " " " "                              | 72 77      |
|             |               | William C. Braisted.....   | " " " " " " " " " "                      | 105 56     |             |               | Peter Sloan.....             | " " " " " " " " " "                              | 72 77      |
|             |               | James Hamilton.....        | " " " " " " " " " "                      | 97 36      |             |               | Walter H. Tompkins.....      | " " " " " " " " " "                              | 97 36      |
|             |               | Joseph McGowan.....        | " " " " " " " " " "                      | 97 36      |             |               | John Soffel.....             | " " " " " " " " " "                              | 64 57      |
|             |               | Charles L. Morris.....     | " " " " " " " " " "                      | 97 36      |             |               | John F. King.....            | " " " " " " " " " "                              | 64 57      |
|             |               | Peter Hanlon.....          | " " " " " " " " " "                      | 97 36      |             |               | Thomas Coffey.....           | " " " " " " " " " "                              | 64 57      |
|             |               | John McCarthy.....         | " " " " " " " " " "                      | 97 36      |             |               | Thos. Larkin.....            | " " " " " " " " " "                              | 97 36      |
|             |               | Thos. F. Farron.....       | " " " " " " " " " "                      | 97 36      |             |               | David Webb.....              | " " " " " " " " " "                              | 64 57      |
|             |               | Jenaro Blazina.....        | " " " " " " " " " "                      | 80 97      |             |               | Michael Lynch.....           | " " " " " " " " " "                              | 66 21      |
|             |               | Chas. C. Deutsch.....      | " " " " " " " " " "                      | 80 97      | 11492       |               | Moor Falls, Paymaster.....   | Pay-roll, Hook and Ladder Co. No. 3, June, 1884: | 990 80     |
|             |               | Thomas F. Free.....        | " " " " " " " " " "                      | 104 92     |             |               | Daniel J. Meagher.....       | Services, Foreman.....                           | \$121 95   |
|             |               | John D. Perry.....         | " " " " " " " " " "                      | 97 36      |             |               | Terrence P. Brennan.....     | " " " " " " " " " "                              | 105 56     |
|             |               | John T. Conway.....        | " " " " " " " " " "                      | 101 46     |             |               | Michael McAvoy.....          | " " " " " " " " " "                              | 105 56     |
|             |               | Andrew Cockfair.....       | " " " " " " " " " "                      | 97 36      |             |               | John Hern.....               | " " " " " " " " " "                              | 97 36      |
|             |               | Christ. Par.....           | " " " " " " " " " "                      | 98 00      |             |               | Anthony Stephenson.....      | " " " " " " " " " "                              | 97 36      |
|             |               | Thomas B. Leonard.....     | " " " " " " " " " "                      | 59 00      |             |               | Thomas Carney.....           | " " " " " " " " " "                              | 97 53      |
|             |               | Patrick Lynch.....         | " " " " " " " " " "                      | 59 00      |             |               | John McCarthy.....           | " " " " " " " " " "                              | 97 53      |
|             |               | Christ. Iles.....          | " " " " " " " " " "                      | 59 00      |             |               | William Cahill.....          | " " " " " " " " " "                              | 97 56      |
| 11411       |               | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 44, June, 1884: | 1,622 56   |             |               | James McManus.....           | " " " " " " " " " "                              | 97 36      |
|             |               | Rodger B. Hamblett.....    | Services, Foreman.....                   | \$121 95   |             |               | Daniel E. Gunion.....        | " " " " " " " " " "                              | 72 77      |
|             |               | Stephen Cartwright.....    | " " " " " " " " " "                      | 105 56     |             |               | Michael E. C. Graham.....    | " " " " " " " " " "                              | 72 77      |
|             |               | John R. Day.....           | " " " " " " " " " "                      | 105 56     |             |               | Robert C. Manning.....       | " " " " " " " " " "                              | 64 57      |
|             |               | William J. Kennedy.....    | " " " " " " " " " "                      | 101 46     |             |               | Thomas F. Gilman.....        | " " " " " " " " " "                              | 64 57      |
|             |               | John Conway.....           | " " " " " " " " " "                      | 97 36      |             |               | Wm. J. Mulhare.....          | " " " " " " " " " "                              | 64 57      |
|             |               | Wm. E. McDonald.....       | " " " " " " " " " "                      | 97 36      |             |               | Thomas P. Barrett.....       | " " " " " " " " " "                              | 64 57      |
|             |               | Chas. M. Moore.....        | " " " " " " " " " "                      | 97 36      |             |               | James M. Nugent.....         | " " " " " " " " " "                              | 64 57      |
|             |               | Daniel Mannix.....         | " " " " " " " " " "                      | 97 36      |             |               | Norman L. Jerolesman.....    | " " " " " " " " " "                              | 64 57      |
|             |               | Michael Gallagher.....     | " " " " " " " " " "                      | 97 36      | 11493       |               | Moor Falls, Paymaster.....   | Pay-roll, Hook and Ladder Co. No. 4, June, 1884: | 1,450 19   |
|             |               | John F. Fennell.....       | " " " " " " " " " "                      | 64 57      |             |               | Wm. J. Colby.....            | Services, Foreman.....                           | \$121 95   |
|             |               | John Murphy.....           | " " " " " " " " " "                      | 64 57      |             |               | Owen O'Rourke.....           | " " " " " " " " " "                              | 97 36      |
| 11412       |               | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 45, June, 1884: | 1,050 47   |             |               | Wm. H. Quinn.....            | " " " " " " " " " "                              | 97 36      |
|             |               | Patrick J. Connolly.....   | Services, Foreman.....                   | \$121 95   |             |               | Paul Bauer.....              | " " " " " " " " " "                              | 97 36      |
|             |               | John W. Van Orden.....     | " " " " " " " " " "                      | 105 56     |             |               | John Schuck.....             | " " " " " " " " " "                              | 95 72      |
|             |               | George Shaw.....           | " " " " " " " " " "                      | 105 56     |             |               | Wm. L. Lear.....             | " " " " " " " " " "                              | 97 36      |
|             |               | Charles V. Ryer.....       | " " " " " " " " " "                      | 101 46     |             |               | John J. Fitzgerald.....      | " " " " " " " " " "                              | 72 77      |
|             |               | Joseph W. Taylor.....      | " " " " " " " " " "                      | 97 36      |             |               | Richard Gorman.....          | " " " " " " " " " "                              | 64 57      |
|             |               | Michael Brady.....         | " " " " " " " " " "                      | 97 36      |             |               | Thomas M. Duffy.....         | " " " " " " " " " "                              | 64 57      |
|             |               | James McKinnif.....        | " " " " " " " " " "                      | 64 57      |             |               | John D. Dalrymple.....       | " " " " " " " " " "                              | 64 57      |
|             |               | Jos. N. Hauck.....         | " " " " " " " " " "                      | 64 57      | 11494       |               | Moor Falls, Paymaster.....   | Pay-roll, Hook and Ladder Co. No. 5, June, 1884: | 865 40     |
| 11413       |               | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 46, June, 1884: | 758 39     |             |               | James Walton.....            | Services, Foreman.....                           | \$121 95   |
|             |               | Joseph Poynton.....        | Services, Foreman.....                   | \$121 95   |             |               | Patrick H. O'Reilly.....     | " " " " " " " " " "                              | 102 01     |
|             |               | Patrick McCarthy.....      | " " " " " " " " " "                      | 105 56     |             |               | Thomas Becker.....           | " " " " " " " " " "                              | 97 36      |
|             |               | Michael Hollacher.....     | " " " " " " " " " "                      | 101 46     |             |               | William E. Lawrence.....     | " " " " " " " " " "                              | 97 36      |
|             |               | Lindsay Williamson.....    | " " " " " " " " " "                      | 97 36      |             |               | John McNally.....            | " " " " " " " " " "                              | 97 36      |
|             |               | Isaac C. Weeks.....        | " " " " " " " " " "                      | 64 57      |             |               | Wm. J. Cavanagh.....         | " " " " " " " " " "                              | 97 36      |
|             |               | Abraham Storm.....         | " " " " " " " " " "                      | 64 57      |             |               | Edward Keyes.....            | " " " " " " " " " "                              | 97 36      |
|             |               | John J. Larkin.....        | " " " " " " " " " "                      | 64 57      |             |               | George W. Creighton.....     | " " " " " " " " " "                              | 72 77      |
| 11414       |               | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 47, June, 1884: | 620 04     |             |               | Thomas Halpin.....           | " " " " " " " " " "                              | 72 77      |
|             |               | James A. McOrnick.....     | Services, Foreman.....                   | \$121 95   |             |               | John E. Nickerson.....       | " " " " " " " " " "                              | 72 77      |
|             |               | John A. Munger.....        | " " " " " " " " " "                      | 105 56     |             |               | James Gung.....              | " " " " " " " " " "                              | 72 77      |
|             |               | Jas. Carolan.....          | " " " " " " " " " "                      | 105 56     |             |               | Wm. H. Woolly.....           | " " " " " " " " " "                              | 72 77      |
|             |               | James K. P. Robson.....    | " " " " " " " " " "                      | 97 36      |             |               | Daniel McCoy.....            | " " " " " " " " " "                              | 64 57      |
|             |               | Thomas E. Schiel.....      | " " " " " " " " " "                      | 97 36      |             |               | Alfred Lewis.....            | " " " " " " " " " "                              | 64 57      |
|             |               | William Farrell.....       | " " " " " " " " " "                      | 97 36      |             |               | James Lynch.....             | " " " " " " " " " "                              | 64 57      |
|             |               | James Leary.....           | " " " " " " " " " "                      | 97 36      |             |               | Wm. D. Bliss.....            | " " " " " " " " " "                              | 64 57      |
|             |               | James McNamee.....         | " " " " " " " " " "                      | 97 36      |             |               | Daniel L. Owens.....         | " " " " " " " " " "                              | 60 20      |
|             |               | Edward Curley.....         | " " " " " " " " " "                      | 97 36      |             |               | Edward Tierney.....          | " " " " " " " " " "                              | 64 57      |
|             |               | Geo. Davis.....            | " " " " " " " " " "                      | 64 57      | 11495       |               | Moor Falls, Paymaster.....   | Pay-roll, Hook and Ladder Co. No. 6, June, 1884: | 1,504 61   |
|             |               | John T. Whelan.....        | " " " " " " " " " "                      | 64 57      |             |               | John H. Kehoe.....           | Services, Foreman.....                           | \$117 85   |
| 11415       |               | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 48, June, 1884: | 1,079 16   |             |               | John Riordan.....            | " " " " " " " " " "                              | 105 56     |
|             |               | Michael Hart.....          | Services, Foreman.....                   | \$121 95   |             |               | John McL. Murphy.....        | " " " " " " " " " "                              | 105 56     |
|             |               | Robert Williams.....       | " " " " " " " " " "                      | 121 95     |             |               | Thomas F. Fannon.....        | " " " " " " " " " "                              | 95 72      |
|             |               | Wm. Quirk.....             | " " " " " " " " " "                      | 105 56     |             |               | John C. Froboese.....        | " " " " " " " " " "                              | 95 72      |
|             |               | Edward J. Owens.....       | " " " " " " " " " "                      | 105 56     |             |               | James H. Shevlin.....        | " " " " " " " " " "                              | 95 72      |
|             |               | John J. Cooney.....        | " " " " " " " " " "                      | 85 07      |             |               | James F. Roche.....          | " " " " " " " " " "                              | 90 80      |
|             |               | James Fogarty.....         | " " " " " " " " " "                      | 97 36      |             |               | Abraham Klabinsker.....      | " " " " " " " " " "                              | 95 72      |
|             |               | Bernard J. Reilly.....     | " " " " " " " " " "                      | 97 36      |             |               | Timothy J. Sullivan.....     | " " " " " " " " " "                              | 72 77      |
|             |               | Bernard Carr.....          | " " " " " " " " " "                      | 97 36      |             |               | Timothy Sullivan.....        | " " " " " " " " " "                              | 72 77      |
|             |               | Timothy J. Crotty.....     | " " " " " " " " " "                      | 64 57      |             |               | Michael J. Riley.....        | " " " " " " " " " "                              | 64 57      |
|             |               | Thos. J. Donnelly.....     | " " " " " " " " " "                      | 64 57      |             |               | Charles H. Morris.....       | " " " " " " " " " "                              | 64 57      |
|             |               | Hugh J. Lunny.....         | " " " " " " " " " "                      | 64 57      |             |               | Gustaf Frohmann.....         | " " " " " " " " " "                              | 64 57      |
|             |               | John Shannon.....          | " " " " " " " " " "                      | 64 57      |             |               | Francis J. Radly.....        | " " " " " " " " " "                              | 64 57      |
|             |               | Bernard Kelly.....         | " " " " " " " " " "                      | 64 57      | 11496       |               | Moor Falls, Paymaster.....   | Pay-roll, Hook and Ladder Co. No. 7, June, 1884: | 1,208 11   |
| 11416       |               | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 49, June, 1884: | 1,121 84   |             |               | Geo. Cusick.....             | Services, Foreman.....                           | \$121 95   |
|             |               | Charles L. Kelly.....      | Services, Foreman.....                   | \$121 95   |             |               | Henry McAdam.....            | " " " " " " " " " "                              | 121 95     |
|             |               | Morris W. Roberts.....     | " " " " " " " " " "                      | 105 56     |             |               | Henry Schuck.....            | " " " " " " " " " "                              | 105 56     |
|             |               | Patrick J. Walsh.....      | " " " " " " " " " "                      | 105 56     |             |               | William Stout.....           | " " " " " " " " " "                              | 97 36      |
|             |               | Christopher C. Flick.....  | " " " " " " " " " "                      | 101 46     |             |               | Joseph Wiedman.....          | " " " " " " " " " "                              | 97 36      |
|             |               | George Murphy.....         | " " " " " " " " " "                      | 97 36      |             |               | Timothy Fitzpatrick.....     | " " " " " " " " " "                              | 97 36      |
|             |               | Charles Callahan.....      | " " " " " " " " " "                      | 97 36      |             |               | Patrick Boylan.....          | " " " " " " " " " "                              | 80 97      |
|             |               | William H. Reynolds.....   | " " " " " " " " " "                      | 97 36      |             |               | Dennis Morrissey.....        | " " " " " " " " " "                              | 80 97      |
|             |               | George J. Florence.....    | " " " " " " " " " "                      | 97 36      |             |               | John Mahon.....              | " " " " " " " " " "                              | 72 77      |
|             |               | John Riordan.....          | " " " " " " " " " "                      | 97 36      |             |               | Wm. I. Wilkinson.....        | " " " " " " " " " "                              | 64 57      |
|             |               | Lawrence O'Brien.....      | " " " " " " " " " "                      | 97 36      |             |               | Wm. Daly.....                | " " " " " " " " " "                              | 64 57      |
|             |               | Michael Logan.....         | " " " " " " " " " "                      | 97 36      |             |               | Patrick J. McMahon.....      | " " " " " " " " " "                              | 63 48      |
| 11417       |               | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 50, June, 1884: | 1,116 05   | 11497       |               | Moor Falls, Paymaster.....   | Pay-roll, Hook and Ladder Co. No. 8, June, 1884: | 1,141 64   |
|             |               | John Ward.....             | Services, Foreman.....                   | \$121 95   |             |               | John J. Cashman.....         | Services, Foreman.....                           | \$121 95   |
|             |               | Jas. Barry.....            | " " " " " " " " " "                      | 105 56     |             |               | John T. Neehan.....          | " " " " " " " " " "                              | 103 78     |
|             |               | John H. Leonard.....       | " " " " " " " " " "                      | 105 56     |             |               | Louis S. Hoagland.....       | " " " " " " " " " "                              | 97 36      |
|             |               | Timothy McGrath.....       | " " " " " " " " " "                      | 89 16      |             |               | James H. Shute.....          | " " " " " " " " " "                              | 97 36      |
|             |               | Peter Gallagher.....       | " " " " " " " " " "                      | 97 36      |             |               | Marin Grell.....             | " " " " " " " " " "                              | 90 80      |
|             |               | John H. Watson.....        | " " " " " " " " " "                      | 97 36      |             |               | James Curran.....            | " " " " " " " " " "                              | 97 36      |
|             |               | Dewitt C. Baggett.....     | " " " " " " " " " "                      | 97 36      |             |               | Patrick Trainor.....         | " " " " " " " " " "                              | 97 36      |
|             |               | Mier A. Weiner.....        | " " " " " " " " " "                      | 64 57      |             |               | Wm. Donnelly.....            | " " " " " " " " " "                              | 97 36      |
|             |               | Robert S. Stewart.....     | " " " " " " " " " "                      | 64 57      |             |               | Charles Morganroe.....       | " " " " " " " " " "                              | 80 97      |
|             |               | Patrick Connor.....        | " " " " " " " " " "                      | 64 57      |             |               | Michael F. Sheehan.....      | " " " " " " " " " "                              | 80 97      |
|             |               | Michael J. Dowling.....    | " " " " " " " " " "                      | 64 57      |             |               | Michael F. Reilly.....       | " " " " " " " " " "                              | 80 97      |
|             |               | Wm. Towart.....            | " " " " " " " " " "                      | 64 57      |             |               | Thomas F. Reynolds.....      | " " " " " " " " " "                              | 64 57      |
|             |               | Edward F. Crocker.....     | " " " " " " " " " "                      | 18 57      | 11498       |               | Moor Falls, Paymaster.....   | Pay-roll, Hook and Ladder Co. No. 9, June, 1884: | 1,091 69   |
| 11418       |               | Moor Falls, Paymaster..... | Pay-roll, Engine Co. No. 51, June, 1884: | 1,055 83   |             |               | Daniel Bradley.....          | Services, Foreman.....                           | \$121 95   |
|             |               | Jas. Cosgrove.....         | Services, Foreman.....                   | \$119 42   |             |               | Henry Teal.....              | " " " " " " " " " "                              | 105 56     |
|             |               | Wm. Hennessy.....          | " " " "                                  |            |             |               |                              |  |            |

SUPPLEMENT.

(37)

| Warrant No. | DATE. | NAME.   | FOR WHAT PURPOSE.  | AMOUNT.  | Warrant No. | DATE.  | NAME.   | FOR WHAT PURPOSE.  | AMOUNT.  |
|-------------|-------|---|--|----------|-------------|--------|---|--|----------|
| 6810        | 1884. | John Fallon                                   | Horseshoeing, Voucher, April, 1884.                                      | \$69 00  | 15          | May 14 | J. Byrnes   | Horseshoeing, Voucher, May, 1884.  | \$9 00   |
| 6811        |       | Thomas J. Gallon                              | "  | 30 00    |             |        | W. D. Bruns, Jr.  | "  | 102 00   |
| 6812        |       | Eliza George                                  | "  | 12 00    |             |        | Clary & Donnelly  | "  | 18 75    |
| 6813        |       | John Hayes                                    | "  | 21 03    |             |        | E. Dobbs  | Services on Board of Examiners, May, 1884.                                     | 30 00    |
| 6814        |       | John A. Hassler                               | "  | 15 00    |             |        | Jeremiah Dean   | Horseshoeing, Voucher, May, 1884.  | 18 00    |
| 6815        |       | Dennis Hayes                                  | "  | 12 00    |             |        | Neil Durross  | "  | 3 00     |
| 6816        |       | Bernard Kiernan                               | "  | 51 00    |             |        | Philip Duffy  | Keep of horse, " "   | 25 00    |
| 6817        |       | Bernard Kennedy                               | "  | 10 00    |             |        | I. H. Oshman  | Horses, " "  | 600 00   |
| 6818        |       | John Lally                                    | "  | 48 00    |             |        | M. F. McAnenney   | Tanks, " "   | 100 00   |
| 6819        |       | Luttimore & Dougherty                         | "  | 33 00    |             |        | M. LeBrum   | Services on Board of Examiners, May, 1884.                                     | 30 27    |
| 6820        |       | Andrew Logan                                  | "  | 9 00     |             |        | Edward McFaull  | Horseshoeing, Voucher, May, 1884.  | 27 00    |
| 6821        |       | J. A. Leighton                                | "  | 9 00     |             |        | Andrew Logan  | "  | 9 00     |
| 6822        |       | Patrick McKenna                               | "  | 12 00    |             |        | John Lally  | "  | 59 50    |
| 6823        |       | Charles McFaull                               | "  | 18 00    |             |        | John McNally  | "  | 30 00    |
| 6824        |       | Wm. McKenna                                   | "  | 42 00    |             |        | John McAvoy   | "  | 15 00    |
| 6825        |       | Edward Moffitt                                | "  | 15 00    |             |        | Patrick McCann  | "  | 9 00     |
| 6826        |       | John McAvoy                                   | "  | 15 00    |             |        | Jos. Malloy   | "  | 18 00    |
| 6827        |       | Patrick McCann                                | "  | 15 00    |             |        | Chas. McFaull   | "  | 39 00    |
| 6828        |       | McKenna & Carleton                            | "  | 15 00    |             |        | Edward Moffitt  | "  | 170 00   |
| 6829        |       | John McNally                                  | "  | 31 00    |             |        | Bridget Short   | "  | 21 00    |
| 6830        |       | P. Murray                                     | "  | 6 00     |             |        | N. C. Walter  | "  | 7 00     |
| 6831        |       | Joseph Malloy                                 | "  | 7 13     |             |        | D. Pollard  | Horseshoeing, " "  | 664 50   |
| 6832        |       | Joseph P. O'Neill                             | "  | 21 00    |             |        | Seaman Johnson  | "  | 54 00    |
| 6833        |       | James Russell                                 | "  | 18 00    |             |        | John Moonan   | "  | 15 00    |
| 6834        |       | James Roche                                   | "  | 21 00    |             |        | Wm. McKenna   | "  | 15 00    |
| 6835        |       | D. Pollard                                    | "  | 21 00    |             |        | McKenna & Carleton  | "  | 12 00    |
| 6836        |       | Bridget Short                                 | "  | 30 00    |             |        | E. R. Merrill   | "  | 12 00    |
| 6837        |       | Matthew Walsh                                 | "  | 30 00    |             |        | Hunter-Keller Mfg. Co.                                      | Labor and material, Voucher, May, 1884.  | 381 00   |
| 6838        |       | Charles Beyer                                 | "  | 9 00     |             |        | Henry A. Oakley   | "  | 30 00    |
| 6839        |       | J. Byrnes                                     | "  | 9 00     |             |        | N. F. Gas-light Co.   | Expenses, Voucher, May, 1884.  | 174 82   |
| 6840        |       | John McLave                                   | "  | 477 07   |             |        | A. P. Fuller  | "  | 20 95    |
| 6841        |       | The Metropolitan Telephone and Telegraph Co.  | One month Exchange rental Voucher, April, 1884.                          | 27 50    | 16          |        | Winan & Terburne  | "  | 12 45    |
| 6842        |       | Metropolitan Gas-light Co.                    | Gas furnished, " "   | 100 80   |             |        | Quackenbush, Townsend & Co.                                 | Hardware, " "  | 194 40   |
| 6843        |       | E. R. Merrill                                 | "  | 18 24    |             |        | Metropolitan Gas-light Co.                                  | "  | 45 50    |
| 6844        |       | New York Gas-light Co.                        | "  | 214 43   |             |        | Ilisley, Doubleday & Co.                                    | Brooms, dusters, etc, Voucher, May, 1884.                                      | 737 83   |
| 6845        |       | Northern Gas-light Co.                        | "  | 113 10   |             |        | Chas. Beyer   | Horseshoeing, " "  | 42 08    |
| 6846        |       | Estate of Wm. B. Ogden                        | Rent of quarters Hook and Ladder Co. No. 19, quarter ending April, 1884. | 175 00   |             |        | C. W. Dorn  | "  | 50 24    |
| 6847        |       | John R. Shields                               | Disbursements, Voucher April, 1884.                                      | 54 67    |             |        | W. P. Wellman, ex'r and trustee of E. V. Welsh              | Rent of 1-15, No. 15 Mercer street, for quarter ending March 31, 1884.         | 250 00   |
| 6848        |       | N. J. Smith                                   | "  | 10 05    |             |        | L. H. Dahlman   | Horses, Voucher, May, 1884.  | 9 00     |
| 6849        |       | Louis Sier                                    | Repairing flags, " "   | 37 00    |             |        | John R. Shields   | Disbursements, Voucher, May, 1884.   | 61 16    |
| 6850        |       | Quackenbush, Townsend & Co.                   | Repairs to wagon, " "  | 13 00    |             |        | Clapp & Jones Mfg. Co.                                      | On account Contract No. 6452, for boilers and repairs to engines.              | 1,170 00 |
| 6851        |       | William Fisher                                | Gratings, " "  | 216 00   |             |        | John McCabe   | Disbursements, Voucher, May, 1884.   | 19 39    |
| 6852        |       | H. T. Patterson                               | Cutter wheels, " "   | 9 23     |             |        | Jos. Shea   | "  | 24 40    |
| 6853        |       | D. A. Woodhouse                               | Coupling, " "  | 4 50     |             |        | D. A. Woodhouse   | Gong frame, " "  | 18 25    |
| 6854        |       | Western Electric Co.                          | Wire, " "  | 102 82   |             |        | A. Arcander & Co.   | Carpenter work, " "  | 24 00    |
| 6855        |       | Central Gas-light Co.                         | Gas, " "   | 47 73    |             |        | R. E. Dietz   | Flint globes, " "  | 82 00    |
| 6856        |       | Manhattan Gas-light Co.                       | "  | 754 89   |             |        | Baumman Bros.   | Carpet, " "  | 270 51   |
| 6857        |       | C. A. Jones & Co.                             | Halliards, " "   | 27 15    |             |        | Wm. L. Fendley  | Disbursements, " "   | 155 74   |
| 6858        |       | John E. Ingersoll                             | Varnish, " "   | 30 00    |             |        | Hudson River Ice Co.  | "  | 16 80    |
| 6859        |       | Ilisley, Doubleday & Co.                      | Lin, " "   | 230 95   |             |        | Charles P. Ketterer   | Repairing buggy, " "   | 27 45    |
| 6860        |       | Hunter-Keller Mfg. Co.                        | Brass tubing, " "  | 628 50   |             |        | The Metropolitan Telephone and Telegraph Co.                | Month's Exchange rental, May, 1884.  | 27 50    |
| 6861        |       | George W. Hartt                               | Leather, " "   | 218 93   |             |        | Peter Seery   | Office expenses, Voucher, March, 1884.   | 53 36    |
| 6862        |       | Nicholas Henry                                | Livery of horse, " "   | 25 00    |             |        | George H. Sheldahl  | Incidental expenses, " "   | 24 67    |
| 6863        |       | Harlem Gas-light Co.                          | Gas furnished, " "   | 297 45   |             |        | Thomas Willis   | Bedsteads, " "   | 79 00    |
| 6864        |       | James Gregory                                 | Tallow cups, " "   | 7 50     |             |        | Clapp & Jones Mfg. Co.                                      | On account Contract No. 6451, for engines.                                     | 7,065 00 |
| 6865        |       | The Gutta Percha and Rubber Manufacturing Co. | Lining hose, " "   | 135 00   |             |        | Pearce & Jones  | Iron box-calls, Voucher, May, 1884.  | 182 13   |
| 6866        |       | Frost & Wood                                  | Chairs, " "  | 75 00    |             |        | Quackenbush, Townsend & Co.                                 | Copper wire, " "   | 199 31   |
| 6867        |       | William H. Dobbs                              | Carpenter work, " "  | 200 00   |             |        | A. G. Day   | Prunty nozzles, " "  | 110 70   |
| 6868        |       | W. D. Bruns, Jr.                              | Wood, " "  | 94 50    |             |        | Clapp & Jones Mfg. Co.                                      | Gong, " "  | 23 50    |
| 6869        |       | The Gutta Percha and Rubber Manufacturing Co. | Hose, Contract No. 6432.   | 1,417 50 |             |        | Swan & Funch  | Sulphur, " "   | 19 00    |
| 6870        |       | Harkness Fire Extinguisher Co.                | Extinguishers, Voucher, April, 1884.                                     | 60 00    |             |        | Wm. Porter's Sons   | Oil, " "   | 143 08   |
| 6871        |       | Clapp & Jones Mfg. Co.                        | Altering engine, " "   | 860 00   |             |        | Peerless Mfg. Co.   | Hydrant connections, Voucher, May, 1884.                                       | 150 00   |
| 6872        |       | Joseph E. Billings, ex'r                      | Rent, No. 108 John Street, three months, ending April 1, 1884.           | 350 00   |             |        | Mallon & Kourke   | Hinges, " "  | 10 60    |
| 6873        |       | William Teasdale                              | Carpenter work, Voucher, April, 1884.                                    | 35 00    |             |        | M. Feigel & Co.   | "  | 6 75     |
| 6874        |       | The Edison Electric Illuminating Co. of N. Y. | Electric current consumed, Voucher, April, 1884.                         | 37 65    |             |        | T. C. Dunham  | White lead, " "  | 99 95    |
| 6875        |       | G. H. Sheldon                                 | Disbursements, Voucher, April, 1884.                                     | 25 08    |             |        | Lawrence McMahon  | Hay, Contract No. 6402.  | 957 81   |
| 6876        |       | Carl Jussen                                   | "  | 225 00   |             |        | Quackenbush, Townsend & Co.                                 | Rivets, Voucher, May, 1884.  | 13 80    |
| 6877        |       | William L. Findley                            | "  | 231 98   |             |        | Peerless Mfg. Co.   | Valves, " "  | 160 80   |
| 6878        |       | The Gutta Percha and Rubber Manufacturing Co. | Hose, Contract 6432.   | 5,670 00 |             |        | A. Schmidt & Bros.  | Testing gauge, Voucher, May, 1884.   | 4 00     |
| 6879        |       | A. Arcander & Co.                             | Carpenter work, Voucher, April, 1884.                                    | 240 00   |             |        | Robert C. Reeves  | Grinding knives, " "   | 5 20     |
| 6880        |       | Baumman Bros.                                 | Hub caps, " "  | 138 00   |             |        | A. Reiser & F. Orth   | Respinding copper pipe, Voucher, May, 1884.                                    | 4 30     |
| 6881        |       | Clapp & Jones Mfg. Co.                        | Baskets, " "   | 93 45    |             |        | Geo. Teasdale   | Carpenter work, " "  | 335 00   |
| 6882        |       | Early & Lane                                  | Scoree, " "  | 64 08    |             |        | Finney & Fetter   | TinSmith work, " "   | 404 00   |
| 6883        |       | Harkness Fire Extinguisher Co.                | Fire extinguishers, " "  | 60 00    |             |        | I. H. Dahlman   | White pine, " "  | 300 00   |
| 6884        |       | C. M. Mosman & Bro.                           | Blankets, " "  | 30 30    |             |        | James Carroll   | Horse, " "   | 64 50    |
| 6885        |       | E. R. Merrill                                 | Retemping springs, " "   | 18 77    |             |        | Chesbro & Whitman   | Ladders, " "   | 80 00    |
| 6886        |       | W. A. Olsen                                   | Sponges, " "   | 313 00   |             |        | A. Arcander & Co.   | Cushions, " "  | 28 37    |
| 6887        |       | Quackenbush, Townsend & Co.                   | Ice picks, " "   | 18 16    |             |        | Winan & Terburne  | Canned floor, " "  | 180 00   |
| 6888        |       | J. Elliott Smith                              | Disbursements, " "   | 45 75    |             |        | S. F. Hatfield  | Caulking fluid, " "  | 140 00   |
| 6889        |       | Charles P. Ketterer                           | Repairs to wagon, " "  | 41 70    |             |        | Manhattan Gas-light Co.                                     | Pumpling work, " "   | 98 50    |
| 6890        |       | J. F. Cummings                                | Services as Stenographer at Department of Trials, Voucher, April, 1884.  | 100 00   |             |        | A. J. Morse & Son   | Gas, " "   | 779 05   |
| 6891        |       | Charles P. Ketterer                           | Repairing wagon, Voucher, April, 1884.                                   | 33 45    |             |        | E. R. Merrill   | Hose suspenders, " "   | 9 35     |
| 6892        |       | Carl Jussen                                   | Disbursements, " "   | 120 25   |             |        | J. Elliott Smith  | Retemping springs, " "   | 41 00    |
| 6893        |       | Finney & Fetter                               | Turnment pots, " "   | 72 00    |             |        | The Hunter-Keller Mfg. Co.                                  | Brass tubing, etc, " "   | 474 50   |
| 6894        |       | Jon Warnock                                   | Automatic lamp-lighters, Voucher, April, 1884.                           | 5 30     |             |        | Holmes, Booth & Haydens.                                    | Iron wire, " "   | 219 62   |
| 6895        |       | R. E. Dietz                                   | Lanterns, " "  | 94 03    |             |        | Wm. Hunter-Keller Mfg. Co.                                  | Blow-sticks, etc, " "  | 92 10    |
| 6896        |       | The Gutta Percha and Rubber Manufacturing Co. | Hose, contract 6432.   | 2,835 00 |             |        | H. R. Mount, att'y in fact and assignee of Wash. A. Carter. | Rent of premises No. 156 East Thirty-third street, quarter ending May 1, 1884. | 51 00    |
| 6897        |       | Clapp & Jones Mfg. Co.                        | Relief valve, Voucher, April, 1884.                                      | 230 00   |             |        | H. T. Pease & Co.   | Hardware, Voucher, May, 1884.  | 130 63   |
| 6898        |       | Davis & Salinger                              | Sponges, " "   | 18 61    |             |        | Bromo-Chemical Co.  | Saw, " "   | 16 00    |
| 6899        |       | Hunter-Keller Mfg. Co.                        | Plug cocks, " "  | 43 80    |             |        | Moor Falls, Paymaster.                                      | Pay-roll, Extra Telegraph Force, May, 1884.                                    | 1,010 10 |
| 6900        |       | George W. Hartt                               | Loop leather, " "  | 30 26    |             |        | Clapp & Jones Mfg. Co.                                      | On account Contract No. 6452, for new boilers and repairs.                     | 1,170 00 |
| 6901        |       | C. P. Ketterer                                | Repairing wagon, Voucher, April, 1884.                                   | 104 70   |             |        | The Gutta Percha and Rubber Mfg. Co.                        | In full Contract No. 6432, for fire-hose.                                      | 4,012 50 |
| 6902        |       | C. A. Jones & Co.                             | Galvanized cleats, " "   | 104 70   |             |        | Peter Seery   | Disbursements, Voucher, May, 1884.   | 75 00    |
| 6903        |       | Lambertville Spoke Mfg. Co.                   | Wheels, " "  | 33 50    |             |        | J. G. O'Brien & Co.   | Painting, Voucher, June, 1884.   | 50 00    |
| 6904        |       | E. R. Merrill                                 | Springs, " "   | 108 20   |             |        | H. H. Mosker  | Oak frames, " "  | 79 00    |
| 6905        |       | Manhattan Packing Mfg. Co.                    | Globe heaters, " "   | 35 06    |             |        | Charles P. Ketterer   | Repairing buggies, Voucher, June, 1884.  | 47 35    |
| 6906        |       | National Stove Co.                            | Hydrant connections, " "   | 121 50   |             |        | A. P. Fuller  | Disbursements, " "   | 39 25    |
| 6907        |       | Peerless Mfg. Co.                             | Harness soap, " "  | 10 50    |             |        | John Finlay   | Livery of horse, " "   | 13 00    |
| 6908        |       | John Powers, manager.                         | Shades, " "  | 32 00    |             |        | R. Dudgeon  | Tube-expander, " "   | 50 00    |
| 6909        |       | G. F. & E. E. Brown                           | Brooms, " "  | 137 00   |             |        | Early & Lane  | Cuspidors, " "   | 37 35    |
| 6910        |       | Early & Lane                                  | Desk, " "  | 191 50   |             |        | John A. Casey   | Coal-tar, " "  | 21 74    |
| 6911        |       | D. A. Woodhouse                               | Pay-roll of extra Telegraph Force, April, 1884.                          | 23 50    |             |        | James W. Colwell  | Wall-strips, " "   | 116 00   |
| 6912        |       | Moor Falls, Paymaster.                        | Salt, Voucher, April, 1884.  | 1,000 00 |             |        | W. D. Bruns, Jr.  | Paints, " "  | 95 00    |
| 6913        |       | A. S. Artender & Co.                          | Carpenter work, Voucher, May, 1884.                                      | 95 00    |             |        | Ilisley, Doubleday & Co.                                    | Iron, " "  | 238 85   |
| 6914        |       | James Carroll                                 | Horses, " "  | 300 00   |             |        | Thomas C. Dunham  | Brushes, " "   | 41 74    |
| 6915        |       | H. Dahlman                                    | Castings, " "  | 600 00   |             |        | Manhattan Gas-light Co.                                     | Gas furnished, " "   | 599 72   |
| 6916        |       | John Powers, manager.                         | Hydrant connections, Voucher, May, 1884.                                 | 44 04    |             |        | Pearce & Jones  | Fire-alarm box parts, " "  | 1,715 00 |
| 6917        |       | Peerless Manufacturing Co.                    | Wheels, " "  | 75 00    |             |        | Clapp & Jones Mfg. Co.                                      | On account Contract No. 6451, for engines.                                     | 7,065 00 |
| 6918        |       | Lambertville Spoke Mfg. Co.                   | TinSmith work, " "   | 350 00   |             |        | The Gutta Percha and Rubber Mfg. Co.                        | Hose, Voucher, June, 1884.   | 57 00    |
| 6919        |       | George Teasdale                               | Hose washers, " "  | 109 50   |             |        | Frost & Wood  | Chairs, " "  | 225 00   |
| 6920        |       | The Gutta Percha & Rubber Manufacturing Co.   | Brooms, " "  | 34 60    |             |        | Philip Duffy  | Keep of horse and wagon, Voucher, June, 1884.                                  | 25 00    |
| 6921        |       | Early & Lane                                  | Repairing wagon, " "   | 133 75   |             |        | W. F. Dusenbury   | Phacton, " "   | 423 00   |
| 6922        |       | P. McCann                                     | Toweling, " "  | 150 00   |             |        | C. W. Dorn  | Soap, " "  | 191 07   |
| 6923        |       | Metropolitan Telephone & Telegraph Co.        | Rent of telephones, " "  | 534 00   |             |        | Central Gas-light Co.                                       | Gas, " "   | 37 35    |
| 6924        |       | Ogden & Wallace                               | Iron, " "  | 454 46   |             |        | Clapp & Jones Mfg. Co.                                      | Hanging tubes, " "   | 124 00   |
| 6925        |       | Quackenbush, Townsend & Co.                   | Tool-chest, " "  | 37 75    |             |        | A. Arcander & Co.   | Carpenter work, " "  | 923 00   |
| 6926        |       | A. Schmidt & Bros.                            | Gauges, " "  | 5 50     |             |        | Jos. Shea   | Car fare, " "  | 8 40     |
| 6927        |       | Travis & Murray Mfg. Co.                      | Gas fixtures, " "  | 90 00    |             |        | Arthur Stafford   | "  | 45 00    |
| 6928        |       | John Moonan                                   | Hay, Contract No. 6408.  | 1,000 00 |             |        | Quackenbush, Townsend & Co.                                 | Auger, " "   | 45 00    |
| 6929        |       | Clapp & Jones Mfg. Co.                        | Grates, Voucher, May, 1884.  | 90 00    |             |        | John Peyser   | Saddles, " "   | 37 50    |
| 6930        |       | John Meeker                                   | Frames for badges, Voucher, May, 1884.                                   | 50 00    |             |        | N. Y. Gas-light Co.   | Gas, " "   | 101 55   |
| 6931        |       | John F. Dunn                                  | Horseshoeing, " "  | 27 00    |             |        | E. R. Merrill   | Steel, " "   | 18 34    |
| 6932        |       | John Fitzpatrick                              | "  | 24 00    |             |        | James Carroll   | Horse, " "   | 300 00   |
| 6933        |       | C. Fox  | "  | 27 00    |             |        | John Moonan   | Feed, etc, in full of Contract No. 6408.                                       | 857 38   |
| 6934        |       | Owen Fallon                                   | "  | 60 00    |             |        | K. J. Wright  | Oats, on account of Contract No. 6402.   | 908 23   |
| 6935        |       | John A. Hassler                               | "  | 15 00    |             |        | I. H. Dahlman   | Horses, Voucher, June, 1884.   | 6 00     |
| 6936        |       | Thomas J. Gallon                              | "  | 36 00    |             |        | Chas. Beyer   | Horseshoeing, Voucher, June, 1884.   | 39 00    |
| 6937        |       | Nicholas Henry                                | "  | 24 00    |             |        | Patrick Casey   | "  | 66 50    |
| 6938        |       | John Hayes                                    | "  | 9 00     |             |        | Clary & Donnelly  | "  | 18 00    |
| 6939        |       | Dennis Hayes                                  | "  | 13 44    |             |        | Neil Durross  | "  | 3 00     |
| 6940        |       | C. A. Jones & Co.                             | Rope, " "  | 44 00    |             |        | Jeremiah Dean   | "  | 15 00    |
| 6941        |       | B. Kenny                                      | Horseshoeing " "   | 30 00    |             |        | John F. Dunn  | "  | 18 00    |
| 6942        |       | S. S. Owen                                    | Nickle-plating, " "  | 2 70     |             |        | John Fitzpatrick  | "  | 27 00    |
| 6943        |       | Jos. O'Neill                                  | Horseshoeing, " "  | 21 00    |             |        | C. Fox  | "  | 24 00    |
| 6944        |       | A. Schmidt & Bros.                            | "  | 24 00    |             |        | Chas. H. Hance  | Soap, " "  | 113 75   |
| 6945        |       | Thos. Russell                                 | "  | 24 00    |             |        | Thomas J. Gallon  | Horseshoeing, " "  | 42 00    |
| 6946        |       | James Roche                                   | "  | 18 00    |             |        |   |  |          |
| 69          |       |   |  |          |             |        |   |  |          |

| Warrant No. | DATE.   | NAME.   | FOR WHAT PURPOSE.   | AMOUNT. | Warrant No. | DATE.  | NAME.                         | FOR WHAT PURPOSE.                                     | AMOUNT.  |
|-------------|---------|---|---|---------|-------------|--------|-------------------------------|---|----------|
| 10535       | June 17 | Nicholas Henry                                      | Boarding horse, Voucher, June, 1884.                        | \$25 00 | 6292        | Apr. 5 | The F. T. Witte Hardware Co.  | Supplies, Voucher, April, 1884.                       | \$25 50  |
| 10536       |         | John Hayes  | Horseshoeing, " " " "                                       | 24 00   | 6331        |        | John Doran                    | Deduction from salary, 1883.                          | 16 68    |
| 10537       |         | Dennis Hayes  | " " " "   | 9 00    | 6332        |        | Catherine Droum               | " " " "   | 15 36    |
| 10538       |         | John A. Hassler                                     | " " " "   | 12 00   | 6333        |        | Ellen E. Dolan                | Services, December, 1883.                             | 25 13    |
| 10539       |         | Ilseley, Doubleday & Co.                            | Varnish, " " " "  | 33 50   | 6334        |        | James Hoare                   | Refunding two per cent. of salary deduction for 1883. | 17 70    |
| 10540       |         | Chas. P. Ketterer                                   | Repairs to buggy, " " " "                                   | 72 70   | 6335        |        | Louisa M. Puchard             | " " " "   | 2 94     |
| 10541       |         | Bernard Kiernan                                     | Horseshoeing, " " " "                                       | 54 00   | 6336        |        | Christine Wilcox              | " " " "   | 10 41    |
| 10542       |         | Bernard Kenney                                      | " " " "   | 31 00   | 6337        |        | Collins & Brother             | Supplies, Voucher, April, 1884.                       | 29 40    |
| 10543       |         | Lambertville Spoke Mfg. Co.                         | Wheels, " " " "   | 128 50  | 6338        |        | J. S. Babcock                 | " " " "   | 838 25   |
| 10544       |         | John Lally  | Horseshoeing, " " " "                                       | 38 50   | 6339        |        | H. E. Burger                  | " " " "   | 32 40    |
| 10545       |         | Lattimore & Dougherty                               | " " " "   | 27 00   | 6340        |        | S. M. Barnett                 | " " " "   | 286 45   |
| 10546       |         | Andrew Logan  | " " " "   | 9 00    | 6341        |        | C. H. Browne                  | " " " "   | 296 00   |
| 10547       |         | J. A. Leighton                                      | " " " "   | 82 12   | 6342        |        | James S. Barron & Co.         | " " " "   | 240 51   |
| 10548       |         | Metropolitan Gas-light Co.                          | Gas, " " " "  | 18 00   | 6343        |        | William M. Baker              | " " " "   | 285 90   |
| 10549       |         | Chas. McFall  | Horseshoeing, " " " "                                       | 69 45   | 6344        |        | Estate of J. S. Barron        | " " " "   | 304 74   |
| 10550       |         | John McNally  | " " " "   | 12 00   | 6345        |        | A. C. Barnes & Co.            | " " " "   | 18 75    |
| 10551       |         | Patrick McKenna                                     | " " " "   | 54 00   | 6346        |        | A. C. Armstrong & Son         | " " " "   | 15 00    |
| 10552       |         | William McKenna                                     | " " " "   | 18 00   | 6347        |        | Clarke & Walter               | " " " "   | 325 43   |
| 10553       |         | McKenna & Carleton                                  | " " " "   | 6 00    | 6348        |        | Ginn, Heath & Co.             | " " " "   | 6 00     |
| 10554       |         | Jos. Malloy   | " " " "   | 6 00    | 6349        |        | H. W. Ellsworth & Wilson      | " " " "   | 24 40    |
| 10555       |         | Patrick Murray                                      | " " " "   | 36 00   | 6350        |        | H. T. Dillingham              | " " " "   | 55 61    |
| 10556       |         | Edward Moffitt                                      | " " " "   | 15 00   | 6351        |        | J. McE. Drake                 | " " " "   | 106 70   |
| 10557       |         | John McVoy  | " " " "   | 18 00   | 6352        |        | A. Lovell & Co.               | " " " "   | 53 88    |
| 10558       |         | Patrick McCann                                      | " " " "   | 27 00   | 6353        |        | Lawrence Mfg. Co.             | " " " "   | 20 00    |
| 10559       |         | Adam Nymphius                                       | " " " "   | 21 00   | 6354        |        | Nixon C. Long                 | Services, February and March, 1884.                   | 29 75    |
| 10560       |         | D. Pollard  | " " " "   | 24 00   | 6355        |        | Kremerhock & Gale Iron Co.    | Supplies, Voucher, April, 1884.                       | 10 00    |
| 10561       |         | Jos. O'Neill  | " " " "   | 15 00   | 6356        |        | Keuffel & Esser               | " " " "   | 747 00   |
| 10562       |         | Thomas Russell                                      | " " " "   | 8 06    | 6357        |        | C. W. Mulford                 | Repairing ash cans, Voucher, April, 1884.             | 7 70     |
| 10563       |         | James Roche   | " " " "   | 30 00   | 6358        |        | A. Maguire                    | Supplies, " " " "                                     | 50 04    |
| 10564       |         | Swan & Finch  | Oil, " " " "  | 30 00   | 6359        |        | N. Y. Silicate Book Slate Co. | " " " "   | 149 89   |
| 10565       |         | Bridge Short  | Horseshoeing, " " " "                                       | 7 42    | 6360        |        | Porter & Coates               | Plumbing work, " " " "                                | 5 40     |
| 10566       |         | D. A. Woodhouse                                     | Castings, " " " "   | 27 00   | 6361        |        | Charles S. Sherman            | Supplies, " " " "                                     | 207 41   |
| 10567       |         | Matthew Walsh                                       | Horseshoeing, " " " "                                       | 67 50   | 6362        |        | Quackenbush, Townsend & Co.   | " " " "   | 218 00   |
| 10568       |         | Scovill Manufacturing Co.                           | Buttons, " " " "  | 6 00    | 6363        |        | Potter, Ainsworth & Co.       | " " " "   | 21 00    |
| 10569       |         | C. B. Rogers & Co.                                  | Files, " " " "  | 40 42   | 6364        |        | M. A. Requa                   | " " " "   | 20 84    |
| 10570       |         | Quackenbush, Townsend & Co.                         | Hardware, " " " "   | 27 00   | 6365        |        | Samuel Raynor & Co.           | " " " "   | 186 80   |
| 10571       |         | Metropolitan Telephone and Telegraph Co.            | Rental of instrument, Voucher, June, 1884.                  | 27 60   | 6366        |        | E. Steiger & Co.              | " " " "   | 145 91   |
| 10572       |         | C. M. Mosseman & Bro.                               | Blankets, " " " "   | 40 20   | 6367        |        | Sheldon & Co.                 | " " " "   | 330 23   |
| 10573       |         | E. Howard Watch and Clock Co.                       | Clock, " " " "  | 25 00   | 6368        |        | University Publishing Co.     | " " " "   | 968 85   |
| 10574       |         | Finney & Fetter                                     | Tormentors, " " " "   | 15 00   | 6369        |        | Trantor Bros., Merrill & Co.  | " " " "   | 8 94     |
| 10575       |         | Clapp & Jones Mfg. Co.                              | Hubs, " " " "   | 354 00  | 6370        |        | H. E. Townsend                | Piano covers, " " " "                                 | 4 50     |
| 10576       |         | Peerless Manufacturing Co.                          | Couplings, " " " "  | 90 00   | 6371        |        | George H. Thomas              | Step-ladder, " " " "                                  | 125 20   |
| 10577       |         | E. R. Merrill                                       | Springs, " " " "  | 178 55  | 6372        |        | Wynkoop & Hallenbeck          | Supplies, " " " "                                     | 61 00    |
| 10578       |         | The Composite Iron Works Co.                        | Bedsteads, " " " "  | 75 00   | 6373        |        | Joseph Wild & Co.             | Mats, " " " "   | 465 17   |
| 10579       |         | Cheebro & Whittman                                  | Ladders, " " " "  | 22 00   | 6374        |        | R. Hilder & Co.               | Supplies, " " " "                                     | 54 20    |
| 10580       |         | Hunter-Keller Mfg. Co.                              | Steam cocks, " " " "  | 176 89  | 6375        |        | Harper & Bros.                | " " " "   | 190 00   |
| 10581       |         | Mrs. M. Handy                                       | Badges, " " " "   | 850 00  | 6376        |        | Halsted, Hannes & Co.         | " " " "   | 1,460 33 |
| 10582       |         | Carl Jussen   | Disbursements, " " " "                                      | 139 43  | 6377        |        | 8 Moor Falls, Paymaster       | Pay-roll, workshop, March, 1884.                      | 1,837 15 |
| 10583       |         | Wm. L. Findley                                      | " " " "   | 238 45  | 6378        |        | 9 " " " "                     | Pay-roll, Grammar School No. 54, March, 1884.         | 1,837 15 |
| 10584       |         | A. Schmidt & Bros.                                  | Testing steam gauges, " " " "                               | 10 26   | 6379        |        | " " " "                       | " " " "   | 2,384 59 |
| 10585       |         | E. R. Merrill                                       | Steel, " " " "  | 33 50   | 6380        |        | " " " "                       | " " " "   | 1,478 08 |
| 10586       |         | Lambertville Spoke Mfg. Co.                         | Wheels, " " " "   | 210 50  | 6381        |        | " " " "                       | " " " "   | 2,508 96 |
| 10587       |         | Pearce & Jones                                      | Zinc, " " " "   | 280 00  | 6382        |        | " " " "                       | " " " "   | 1,923 15 |
| 10588       |         | I. H. Dahlman                                       | Horse, " " " "  | 160 00  | 6383        |        | " " " "                       | " " " "   | 1,222 53 |
| 10589       |         | A. Arctander & Co.                                  | Carpenter work, " " " "                                     | 18 70   | 6384        |        | " " " "                       | " " " "   | 1,119 51 |
| 10590       |         | Chas. P. Ketterer                                   | Repairing wagon, " " " "                                    | 727 38  | 6385        |        | " " " "                       | " " " "   | 2,149 44 |
| 10591       |         | N. Le Brun & Son                                    | Registers, plans, etc., " " " "                             | 24 00   | 6386        |        | " " " "                       | " " " "   | 4,047 02 |
| 10592       |         | John Payne  | Sad-iron hardware, " " " "                                  | 22 00   | 6387        |        | " " " "                       | " " " "   | 272 00   |
| 10593       |         | Isaac Smith's Son & Co.                             | Umbrella, " " " "   | 46 00   | 6388        |        | " " " "                       | " " " "   | 1,051 64 |
| 10594       |         | Thomas Willis                                       | Chairs, " " " "   | 56 80   | 6389        |        | " " " "                       | " " " "   | 1,449 70 |
| 10595       |         | John R. Snedden                                     | Disbursements, " " " "                                      | 355 00  | 6390        |        | " " " "                       | " " " "   | 1,000 09 |
| 10596       |         | F. W. Morrison                                      | Telegraph poles, " " " "                                    | 17 00   | 6391        |        | " " " "                       | " " " "   | 1,035 15 |
| 10597       |         | Thomas Hansen                                       | Repairing pump, " " " "                                     | 10 63   | 6392        |        | " " " "                       | " " " "   | 912 86   |
| 10598       |         | John F. Cummings                                    | Disbursements, " " " "                                      | 144 75  | 6393        |        | " " " "                       | " " " "   | 866 47   |
| 10599       |         | G. H. Sheldon                                       | Services, stenographer, " " " "                             | 28 80   | 6394        |        | " " " "                       | " " " "   | 2,917 61 |
| 10600       |         | J. Elliott Smith                                    | Disbursements, " " " "                                      | 35 07   | 6395        |        | " " " "                       | " " " "   | 640 78   |
| 10601       |         | Frederick H. Shields                                | Plumbing, " " " "   | 577 50  | 6396        |        | " " " "                       | " " " "   | 1,024 08 |
| 10602       |         | Washington & Moen Mfg. Co.                          | Telegraph wire, " " " "                                     | 145 19  | 6397        |        | " " " "                       | " " " "   | 548 83   |
| 10603       |         | W. P. Wellman, trustee and executor of E. V. Welch. | Rent of lot No. 153 Mercer street, April 1 to June 3, 1884. | 250 00  | 6398        |        | " " " "                       | " " " "   | 1,028 82 |
|             |         |   |   | 250 00  | 6399        |        | " " " "                       | " " " "   | 781 74   |
|             |         |   |   |         | 6400        |        | " " " "                       | " " " "   | 1,535 70 |
|             |         |   |   |         | 6401        |        | " " " "                       | " " " "   | 663 17   |
|             |         |   |   |         | 6402        |        | " " " "                       | " " " "   | 2,234 63 |
|             |         |   |   |         | 6403        |        | " " " "                       | " " " "   | 1,199 99 |
|             |         |   |   |         | 6404        |        | " " " "                       | " " " "   | 1,175 41 |
|             |         |   |   |         | 6405        |        | " " " "                       | " " " "   | 3,279 40 |
|             |         |   |   |         | 6406        |        | " " " "                       | " " " "   | 2,321 32 |
|             |         |   |   |         | 6407        |        | " " " "                       | " " " "   | 2,393 07 |
|             |         |   |   |         | 6408        |        | " " " "                       | " " " "   | 923 38   |
|             |         |   |   |         | 6409        |        | " " " "                       | " " " "   | 2,881 74 |
|             |         |   |   |         | 6410        |        | " " " "                       | " " " "   | 2,374 75 |
|             |         |   |   |         | 6411        |        | " " " "                       | " " " "   | 2,730 01 |
|             |         |   |   |         | 6412        |        | " " " "                       | " " " "   | 1,206 68 |
|             |         |   |   |         | 6413        |        | " " " "                       | " " " "   | 3,190 93 |
|             |         |   |   |         | 6414        |        | " " " "                       | " " " "   | 750 44   |
|             |         |   |   |         | 6415        |        | " " " "                       | " " " "   | 1,404 35 |
|             |         |   |   |         | 6416        |        | " " " "                       | " " " "   | 1,512 40 |
|             |         |   |   |         | 6417        |        | " " " "                       | " " " "   | 1,123 78 |
|             |         |   |   |         | 6418        |        | " " " "                       | " " " "   | 84 48    |
|             |         |   |   |         | 6419        |        | " " " "                       | " " " "   | 2,005 03 |
|             |         |   |   |         | 6420        |        | " " " "                       | " " " "   | 3,051 16 |
|             |         |   |   |         | 6421        |        | " " " "                       | " " " "   | 3,574 44 |
|             |         |   |   |         | 6422        |        | " " " "                       | " " " "   | 2,892 15 |
|             |         |   |   |         | 6423        |        | " " " "                       | " " " "   | 1,668 15 |
|             |         |   |   |         | 6424        |        | " " " "                       | " " " "   | 1,512 86 |
|             |         |   |   |         | 6425        |        | " " " "                       | " " " "   | 3,266 06 |
|             |         |   |   |         | 6426        |        | " " " "                       | " " " "   | 1,478 52 |
|             |         |   |   |         | 6427        |        | " " " "                       | " " " "   | 1,850 02 |
|             |         |   |   |         | 6428        |        | " " " "                       | " " " "   | 2,977 01 |
|             |         |   |   |         | 6429        |        | " " " "                       | " " " "   | 3,124 37 |
|             |         |   |   |         | 6430        |        | " " " "                       | " " " "   | 1,489 85 |
|             |         |   |   |         | 6431        |        | " " " "                       | " " " "   | 2,582 33 |
|             |         |   |   |         | 6432        |        | " " " "                       | " " " "   | 2,560 72 |
|             |         |   |   |         | 6433        |        | " " " "                       | " " " "   | 7,946 48 |
|             |         |   |   |         | 6434        |        | " " " "                       | " " " "   | 2,303 91 |
|             |         |   |   |         | 6435        |        | " " " "                       | " " " "   | 2,013 91 |
|             |         |   |   |         | 6436        |        | " " " "                       | " " " "   | 3,567 40 |
|             |         |   |   |         | 6437        |        | " " " "                       | " " " "   | 283 32   |
|             |         |   |   |         | 6438        |        | " " " "                       | " " " "   | 1,632 11 |
|             |         |   |   |         | 6439        |        | " " " "                       | " " " "   | 1,699 77 |
|             |         |   |   |         | 6440        |        | " " " "                       | " " " "   | 1,235 50 |
|             |         |   |   |         | 6441        |        | " " " "                       | " " " "   | 707 98   |
|             |         |   |   |         | 6442        |        | " " " "                       | " " " "   | 47 00    |
|             |         |   |   |         | 6443        |        | " " " "                       | " " " "   | 36 96    |
|             |         |   |   |         | 6444        |        | " " " "                       | " " " "   | 570 04   |
|             |         |   |   |         | 6445        |        | " " " "                       | " " " "   | 407 15   |
|             |         |   |   |         | 6446        |        | " " " "                       | " " " "   | 175 05   |
|             |         |   |   |         | 6447        |        | " " " "                       | " " " "   | 129 50   |
|             |         |   |   |         | 6448        |        | " " " "                       | " " " "   | 1,130 11 |
|             |         |   |   |         | 6449        |        | " " " "                       | " " " "   | 1,490 13 |
|             |         |   |   |         | 6450        |        | " " " "                       | " " " "   | 14 81    |
|             |         |   |   |         | 6451        |        | " " " "                       | " " " "   | 2,577 01 |
|             |         |   |   |         | 6452        |        | " " " "                       | " " " "   | 3,124 37 |
|             |         |   |   |         | 6453        |        | " " " "                       | " " " "   | 1,489 85 |
|             |         |   |   |         | 6454        |        | " " " "                       | " " " "   | 2,582 33 |
|             |         |   |   |         | 6455        |        | " " " "                       | " " " "   | 2,560 72 |
|             |         |   |   |         | 6456        |        | " " " "                       | " " " "   | 7,946 48 |
|             |         |   |   |         | 6457        |        | " " " "                       | " " " "   | 2,303 91 |
|             |         |   |   |         | 6458        |        | " " " "                       | " " " "   | 2,013 91 |
|             |         |   |   |         | 6459        |        | " " " "                       | " " " "   | 3,567 40 |
|             |         |   |   |         | 6460        |        | " " " "                       | " " " "   | 283 32   |
|             |         |   |   |         | 6461        |        | " " " "                       | " " " "   | 1,632 11 |
|             |         |   |   |         | 6462        |        | " " " "                       | " " " "   | 1,699 77 |
|             |         |   |   |         | 6463        |        | " " " "                       | " " " "   | 1,235 50 |
|             |         |   |   |         | 6464        |        | " " " "                       | " " " "   | 707 98   |
|             |         |   |   |         | 6465        |        | " " " "                       | " " " "   | 47 00    |
|             |         |   |   |         | 6466        |        | " " " "                       | " " " "   | 36 96    |
|             |         |   |   |         | 6467        |        | " " " "                       | " " " "   | 570 04   |
|             |         |   |   |         | 6468        |        | " " " "                       | " " " "   | 407 15   |
|             |         |   |   |         | 6469        |        | " " " "                       | " " " "   | 175 05   |
|             |         |   |   |         | 6470        |        | " " " "                       | " " " "   | 129 50   |
|             |         |   |   |         | 6471        |        | " " " "                       | " " " "   | 1,130 11 |
|             |         |   |   |         | 6472        |        | " " " "                       | " " " "   | 1,490 13 |
|             |         |   |   |         | 6473        |        | " " " "                       | " " " "   | 14 81    |
|             |         |   |   |         | 6474        |        | " " " "                       | " " " "   | 2,577 01 |
|             |         |   |   |         | 6475        |        | " " " "                       | " " " "   | 3,124 37 |
|             |         |   |   |         | 6476        |        | " " " "                       | " " " "   | 1,489 85 |
|             |         |   |   |         | 6477        |        | " " " "                       | " " " "   | 2,582 33 |
|             |         |   |   |         | 6478        |        | " " " "                       | " " " "   | 2,560 72 |
|             |         |   |   |         | 6479        |        | " " " "                       | " " " "   | 7,946 48 |
|             |         |   |   |         | 6480        |        | " " " "                       | " " " "   | 2,303 91 |
|             |         |   |   |         | 6481        |        | " " " "                       | " " " "   | 2,013 91 |
|             |         |   |   |         | 6482        |        | " " " "                       | " " " "   | 3,567 40 |
|             |         |   |   |         | 6483        |        | " " " "                       | " " " "   | 283 32   |
|             |         |   |   |         | 6484        |        | " " " "                       | " " " "   | 1,632 11 |
|             |         |   |   |         | 6485        |        | " " " "                       | " " " "   | 1,699 77 |
|             |         |   |   |         |             |        |                               |   |          |

| Warrant No. | DATE.         | NAME.                      | FOR WHAT PURPOSE.  | AMOUNT.    | Warrant No. | DATE.         | NAME.   | FOR WHAT PURPOSE.   | AMOUNT.  |
|-------------|---------------|----------------------------|--|------------|-------------|---------------|---|---|----------|
| 6657        | 1884, Apr. 11 | Moor Falls, Paymaster.     | Pay-roll, Grammar School No. 24 and Primary School No. 8, March, 1884. | \$2,365 74 | 7995        | 1884, Apr. 19 | Conrad Lohr.                                  | Payment of 2 per cent. deduction, 1883, Voucher, May, 1884. | \$20 64  |
| 6658        | "             | "                          | Pay-roll, Grammar School No. 69, March, 1884.                          | 3,999 78   | 7996        | "             | W. A. Meuthen.                                | Carpenter work, Voucher, April, 1884.                       | 44 50    |
| 6659        | "             | "                          | "  | 2,852 89   | 7997        | "             | "   | "   | 38 16    |
| 6660        | "             | "                          | "  | 1,995 69   | 7998        | "             | J. C. Miller.                                 | "   | 5 29     |
| 6661        | "             | "                          | "  | 1,772 03   | 7999        | "             | M. Monaghan.                                  | Plumbing.   | 30 43    |
| 6662        | "             | "                          | "  | 2,074 39   | 7100        | "             | Muller & Wood.                                | "   | 7 39     |
| 6663        | "             | "                          | "  | 1,545 29   | 7101        | "             | Hugh Nesbitt.                                 | Glazing.  | 7 56     |
| 6664        | "             | "                          | "  | 3,884 85   | 7102        | "             | John G. Norman.                               | Repairing bell.   | 4 95     |
| 6665        | "             | "                          | "  | 2,867 60   | 7103        | "             | John Neal & Co.                               | Steam-fitting.  | 7 85     |
| 6666        | "             | "                          | "  | 2,272 27   | 7104        | "             | "   | "   | 17 92    |
| 6667        | "             | "                          | "  | 1,676 19   | 7105        | "             | "   | Mason work.   | 15 38    |
| 6668        | "             | "                          | "  | 2,663 70   | 7106        | "             | Norris & Williams.                            | Plumbing.   | 5 18     |
| 6669        | "             | "                          | "  | 3,100 22   | 7107        | "             | Ash & Buckbee.                                | "   | 4 32     |
| 6670        | "             | "                          | "  | 4,106 76   | 7108        | "             | H. & C. Clark.                                | "   | 25 73    |
| 6671        | "             | "                          | "  | 2,801 22   | 7109        | "             | Fred. Ehrhart.                                | Glazing.  | 28 21    |
| 6672        | "             | "                          | "  | 266 58     | 7110        | "             | H. Fick.                                      | Repairing sewer.  | 12 00    |
| 6673        | "             | Baker, Pratt & Co.         | Supplies, Voucher, April, 1884.  | 438 17     | 7111        | "             | Thomas Falvey.                                | " roofs.  | 55 45    |
| 6674        | "             | J. S. Babcock.             | Examination papers, Voucher, April, 1884.                              | 3 50       | 7112        | "             | G. B. Brown.                                  | Plumbing.   | 35 85    |
| 6675        | "             | "                          | Guard book.  | 5 00       | 7113        | "             | M. J. Beglen.                                 | "   | 21 24    |
| 6676        | "             | New York Mutual Gas-light  | "  | 32 40      | 7114        | "             | A. C. Anderson.                               | Glazing.  | 39 98    |
| 6677        | "             | Northern Gas-light Co.     | "  | 27 90      | 7115        | "             | L. J. Dunne.                                  | Galvanized iron.  | 22 35    |
| 6678        | "             | New York Gas-light Co.     | "  | 393 08     | 7116        | "             | James Cunnion.                                | Repairs.  | 22 61    |
| 6679        | "             | Metropolitan Gas-light Co. | "  | 569 25     | 7117        | "             | "   | "   | 49 08    |
| 6680        | "             | Manhattan Gas-light Co.    | "  | 1,528 87   | 7118        | "             | Carragher & Co.                               | Plumbing.   | 2 38     |
| 6681        | "             | James Hoare.               | Alcohol.   | 7 49       | 7119        | "             | Guy Culgin.                                   | Carpenter work.   | 1 50     |
| 6682        | "             | W. A. Wheeler, Jr.         | Printing.  | 110 07     | 7120        | "             | G. Beck & Son.                                | Tuning piano.   | 39 75    |
| 6683        | "             | Moor Falls, Paymaster.     | Pay-roll, Grammar School No. 25, March, 1884.                          | 3,827 56   | 7121        | "             | Repairs to steam-pipes, Voucher, April, 1884. | "   | 5 05     |
| 6684        | "             | "                          | "  | 3,200 17   | 7122        | "             | Daniel Bach.                                  | Carpenter work, Voucher, April, 1884.                       | 4 00     |
| 6685        | "             | "                          | "  | 3,197 76   | 7123        | "             | F. Wagner.                                    | Repairing clocks.   | 2 60     |
| 6686        | "             | "                          | "  | 2,154 31   | 7124        | "             | Estate of A. Weber.                           | Tuning piano.   | 2 00     |
| 6687        | "             | "                          | "  | 2,808 77   | 7125        | "             | Plumbing.                                     | "   | 21 98    |
| 6688        | "             | "                          | "  | 50 30      | 7126        | "             | C. W. White.                                  | Carpenter work.   | 6 50     |
| 6689        | "             | "                          | "  | 158 33     | 7127        | "             | A. Stoffel.                                   | Repairing roof.   | 5 90     |
| 6690        | "             | "                          | "  | 29 17      | 7128        | "             | Scott & Newman.                               | Plumbing.   | 6 27     |
| 6691        | "             | "                          | "  | 40 28      | 7129        | "             | W. T. Roylance.                               | Glazing.  | 5 95     |
| 6692        | "             | "                          | "  | 52 80      | 7130        | "             | John Reinschagen.                             | Carpenter work.   | 4 65     |
| 6693        | "             | "                          | "  | 223 68     | 7131        | "             | James H. Parker.                              | Reairs.   | 19 51    |
| 6694        | "             | "                          | "  | 102 24     | 7132        | "             | Provisions.                                   | "   | 126 80   |
| 6695        | "             | "                          | "  | 10 50      | 7133        | "             | Carpeting work.                               | "   | 25 14    |
| 6696        | "             | "                          | "  | 4 00       | 7134        | "             | J. S. Babcock.                                | Printing.   | 10 35    |
| 6697        | "             | "                          | "  | 8 20       | 7135        | "             | Z. T. Benson.                                 | Chemicals.  | 9 40     |
| 6698        | "             | "                          | "  | 19 20      | 7136        | "             | Joe. P. Bull.                                 | Matches.  | 2 10     |
| 6699        | "             | "                          | "  | 18 72      | 7137        | "             | P. de Hoog.                                   | Repairing pianos.   | 12 48    |
| 6700        | "             | "                          | "  | 17 79      | 7138        | "             | Chas. Ette.                                   | Tuning.   | 2 50     |
| 6701        | "             | "                          | "  | 17 72      | 7139        | "             | Paul Fischer.                                 | "   | 12 00    |
| 6702        | "             | "                          | "  | 18 72      | 7140        | "             | Alex. Gaw.                                    | Glazing.  | 6 22     |
| 6703        | "             | "                          | "  | 18 72      | 7141        | "             | J. F. Gorham.                                 | "   | 4 45     |
| 6704        | "             | "                          | "  | 18 72      | 7142        | "             | W. H. Jones.                                  | Tuning pianos.  | 2 30     |
| 6705        | "             | "                          | "  | 18 72      | 7143        | "             | Nathaniel Johnson.                            | Carpenter work.   | 5 99     |
| 6706        | "             | "                          | "  | 18 72      | 7144        | "             | Light & Ernst.                                | Repairing furniture.  | 10 00    |
| 6707        | "             | "                          | "  | 18 72      | 7145        | "             | William Lohmann.                              | Carpenter work.   | 38 16    |
| 6708        | "             | "                          | "  | 18 72      | 7146        | "             | "   | Tuning pianos.  | 1 50     |
| 6709        | "             | "                          | "  | 18 72      | 7147        | "             | "   | "   | 2 00     |
| 6710        | "             | "                          | "  | 18 72      | 7148        | "             | "   | "   | 99 98    |
| 6711        | "             | "                          | "  | 18 72      | 7149        | "             | "   | "   | 50 54    |
| 6712        | "             | "                          | "  | 18 72      | 7150        | "             | "   | "   | 12 24    |
| 6713        | "             | "                          | "  | 18 72      | 7151        | "             | "   | "   | 2 50     |
| 6714        | "             | "                          | "  | 18 72      | 7152        | "             | "   | "   | 1 94     |
| 6715        | "             | "                          | "  | 18 72      | 7153        | "             | "   | "   | 225 30   |
| 6716        | "             | "                          | "  | 18 72      | 7154        | "             | "   | "   | 11 28    |
| 6717        | "             | "                          | "  | 18 72      | 7155        | "             | "   | "   | 1 95     |
| 6718        | "             | "                          | "  | 18 72      | 7156        | "             | "   | "   | 2 42     |
| 6719        | "             | "                          | "  | 18 72      | 7157        | "             | "   | "   | 2 50     |
| 6720        | "             | "                          | "  | 18 72      | 7158        | "             | "   | "   | 1 50     |
| 6721        | "             | "                          | "  | 18 72      | 7159        | "             | "   | "   | 2 00     |
| 6722        | "             | "                          | "  | 18 72      | 7160        | "             | "   | "   | 10 00    |
| 6723        | "             | "                          | "  | 18 72      | 7161        | "             | "   | "   | 3 00     |
| 6724        | "             | "                          | "  | 18 72      | 7162        | "             | "   | "   | 39 00    |
| 6725        | "             | "                          | "  | 18 72      | 7163        | "             | "   | "   | 24 48    |
| 6726        | "             | "                          | "  | 18 72      | 7164        | "             | "   | "   | 26 78    |
| 6727        | "             | "                          | "  | 18 72      | 7165        | "             | "   | "   | 6 00     |
| 6728        | "             | "                          | "  | 18 72      | 7166        | "             | "   | "   | 14 68    |
| 6729        | "             | "                          | "  | 18 72      | 7167        | "             | "   | "   | 4 83     |
| 6730        | "             | "                          | "  | 18 72      | 7168        | "             | "   | "   | 78 29    |
| 6731        | "             | "                          | "  | 18 72      | 7169        | "             | "   | "   | 26 54    |
| 6732        | "             | "                          | "  | 18 72      | 7170        | "             | "   | "   | 11 45    |
| 6733        | "             | "                          | "  | 18 72      | 7171        | "             | "   | "   | 43 05    |
| 6734        | "             | "                          | "  | 18 72      | 7172        | "             | "   | "   | 2 00     |
| 6735        | "             | "                          | "  | 18 72      | 7173        | "             | "   | "   | 25 41    |
| 6736        | "             | "                          | "  | 18 72      | 7174        | "             | "   | "   | 10 00    |
| 6737        | "             | "                          | "  | 18 72      | 7175        | "             | "   | "   | 10 60    |
| 6738        | "             | "                          | "  | 18 72      | 7176        | "             | "   | "   | 105 30   |
| 6739        | "             | "                          | "  | 18 72      | 7177        | "             | "   | "   | 23 73    |
| 6740        | "             | "                          | "  | 18 72      | 7178        | "             | "   | "   | 30       |
| 6741        | "             | "                          | "  | 18 72      | 7179        | "             | "   | "   | 36 73    |
| 6742        | "             | "                          | "  | 18 72      | 7180        | "             | "   | "   | 8 98     |
| 6743        | "             | "                          | "  | 18 72      | 7181        | "             | "   | "   | 5 00     |
| 6744        | "             | "                          | "  | 18 72      | 7182        | "             | "   | "   | 44 85    |
| 6745        | "             | "                          | "  | 18 72      | 7183        | "             | "   | "   | 45 00    |
| 6746        | "             | "                          | "  | 18 72      | 7184        | "             | "   | "   | 16 00    |
| 6747        | "             | "                          | "  | 18 72      | 7185        | "             | "   | "   | 2 90     |
| 6748        | "             | "                          | "  | 18 72      | 7186        | "             | "   | "   | 13 10    |
| 6749        | "             | "                          | "  | 18 72      | 7187        | "             | "   | "   | 19 59    |
| 6750        | "             | "                          | "  | 18 72      | 7188        | "             | "   | "   | 2 50     |
| 6751        | "             | "                          | "  | 18 72      | 7189        | "             | "   | "   | 28 38    |
| 6752        | "             | "                          | "  | 18 72      | 7190        | "             | "   | "   | 16 68    |
| 6753        | "             | "                          | "  | 18 72      | 7191        | "             | "   | "   | 5 42     |
| 6754        | "             | "                          | "  | 18 72      | 7192        | "             | "   | "   | 59 19    |
| 6755        | "             | "                          | "  | 18 72      | 7193        | "             | "   | "   | 30 00    |
| 6756        | "             | "                          | "  | 18 72      | 7194        | "             | "   | "   | 18 48    |
| 6757        | "             | "                          | "  | 18 72      | 7195        | "             | "   | "   | 12 95    |
| 6758        | "             | "                          | "  | 18 72      | 7196        | "             | "   | "   | 34 51    |
| 6759        | "             | "                          | "  | 18 72      | 7197        | "             | "   | "   | 120 90   |
| 6760        | "             | "                          | "  | 18 72      | 7198        | "             | "   | "   | 30 00    |
| 6761        | "             | "                          | "  | 18 72      | 7199        | "             | "   | "   | 20 70    |
| 6762        | "             | "                          | "  | 18 72      | 7200        | "             | "   | "   | 24 60    |
| 6763        | "             | "                          | "  | 18 72      | 7201        | "             | "   | "   | 18 00    |
| 6764        | "             | "                          | "  | 18 72      | 7202        | "             | "   | "   | 19 50    |
| 6765        | "             | "                          | "  | 18 72      | 7203        | "             | "   | "   | 44 93    |
| 6766        | "             | "                          | "  | 18 72      | 7204        | "             | "   | "   | 33 01    |
| 6767        | "             | "                          | "  | 18 72      | 7205        | "             | "   | "   | 3 28     |
| 6768        | "             | "                          | "  | 18 72      | 7206        | "             | "   | "   | 4 75     |
| 6769        | "             | "                          | "  | 18 72      | 7207        | "             | "   | "   | 77 10    |
| 6770        | "             | "                          | "  | 18 72      | 7208        | "             | "   | "   | 77 79    |
| 6771        | "             | "                          | "  | 18 72      | 7209        | "             | "   | "   | 87 40    |
| 6772        | "             | "                          | "  | 18 72      | 7210        | "             | "   | "   | 5 05     |
| 6773        | "             | "                          | "  | 18 72      | 7211        | "             | "   | "   | 35 00    |
| 6774        | "             | "                          | "  | 18 72      | 7212        | "             | "   | "   | 45 00    |
| 6775        | "             | "                          | "  | 18 72      | 7213        | "             | "   | "   | 103 21   |
| 6776        | "             | "                          | "  | 18 72      | 7214        | "             | "   | "   | 11 78    |
| 6777        | "             | "                          | "  | 18 72      | 7215        | "             | "   | "   | 3 00     |
| 6778        | "             | "                          | "  | 18 72      | 7216        | "             | "   | "   | 2 00     |
| 6779        | "             | "                          | "  | 18 72      | 7217        | "             | "   | "   | 25 24    |
| 6780        | "             | "                          | "  | 18 72      | 7218        | "             | "   | "   | 28 40    |
| 6781        | "             | "                          | "  | 18 72      | 7219        | "             | "   | "   | 21 28    |
| 6782        | "             | "                          | "  | 18 72      | 7220        | "             | "   | "   | 35 75    |
| 6783        | "             | "                          | "  | 18 72      | 7221        | "             | "   | "   | 64 57    |
| 6784        | "             | "                          | "  | 18 72      | 7222        | "             | "   | "   | 148 40   |
| 6785        | "             | "                          | "  | 18 72      | 7223        | "             | "   | "   | 21 00    |
| 6786        | "             | "                          | "  | 18 72      | 7224        | "             | "   | "   | 1 95     |
| 6787        | "             | "                          | "  | 18 72      | 7225        | "             | "   | "   | 16 50    |
| 6788        | "             | "                          | "  | 18 72      | 7226        | "             | "   | "   | 2 00     |
| 6789        | "             | "                          | "  | 18 72      | 7227        | "             | "   | "   | 1 95     |
| 6790        | "             | "                          | "  | 18 72      | 7228        | "             | "   | "   | 288 12   |
| 6791        | "             | "                          | "  | 18 72      | 7229        | "             | "   | "   | 10 24    |
| 6792        | "             | "                          | "  | 18 72      | 7230        | "             | "   | "   | 157 08   |
| 6793        | "             | "                          | "  | 18 72      | 7231        | "             | "   | "   | 64 92    |
| 6794        | "             | "                          | "  | 18 72      | 7232        | "             | "   | "   | 9 89     |
| 6795        | "             | "                          | "  | 18 72      | 7233        | "             | "   | "   | 1 94     |
| 6796        | "             | "                          | "  | 18 72      | 7234        | "             | "   | "   | 21 84    |
| 6797        | "             | "                          | "  | 18 72      | 7235        | "             | "   | "   | 122 39   |
| 6798        | "             | "                          | "  | 18 72      | 7236        | "             | "   | "   | 2,943 00 |

| Warrant No. | DATE.   | NAME.                               | FOR WHAT PURPOSE.  | AMOUNT.  | Warrant No. | DATE. | NAME.                           | FOR WHAT PURPOSE.                             | AMOUNT.  |
|-------------|---------|-------------------------------------|--|----------|-------------|-------|---------------------------------|---|----------|
| 7366        | 1884.   | Jos. Lutz.                          | Emptying vault, Voucher, April, 1884.  | \$13 44  | 8237        | 1884. | Metropolitan Gas-light Co.      | Gas, Voucher, May, 1884.                      | \$348 33 |
| 7367        | Apr. 29 | John E. Lundy.                      | Payment of a per cent deducted from salary in 1883.  | 1 64     | 8238        | May 7 | Manhattan Gas-light Co.         | Gas-light Co.                                 | 944 10   |
| 7368        |         | E. A. McLean & Co.                  | Voucher, April, 1884.  | 15 00    | 8239        |       | Andrew Hamilton.                | Supplies.                                     | 9 00     |
| 7369        |         | Leonard McClary.                    | Steam-fitting, Voucher, April, 1884.   | 20 16    | 8240        |       | Harper & Brothers.              | "   | 175 74   |
| 7370        |         | Henry McDonough.                    | Payment of a per cent deduction, Voucher, April, 1884.   | 19 44    | 8241        |       | Houghton, Mifflin & Co.         | "   | 128 13   |
| 7371        |         | Nicholas Mullhall.                  | "  | 19 68    | 8242        |       | Harlem Gas-light Co.            | Gas.  | 95 40    |
| 7372        |         | Thomas Reynolds.                    | "  | 11 76    | 8243        |       | Iverson, Blakeham, Taylor & Co. | Supplies.                                     | 623 11   |
| 7373        |         | Samuel C. Haight.                   | "  | 21 32    | 8244        |       | B. Wheeler & Co.                | "   | 84 63    |
| 7374        |         | George F. Haller.                   | "  | 32 07    | 8245        |       | M. Johnston.                    | Glazing.                                      | 9 40     |
| 7375        |         | James F. Longan.                    | Carpenter work, Voucher, April, 1884.  | 50 20    | 8246        |       | William M. Baker.               | Supplies.                                     | 92 29    |
| 7376        |         | Mahony Bros.                        | "  | 100 00   | 8247        |       | Baker, Pratt & Co.              | "   | 247 89   |
| 7377        |         | James Pettit.                       | "  | 8 20     | 8248        |       | James S. Barron & Co.           | "   | 112 95   |
| 7378        |         | Scott & Newman.                     | Gas-machine.   | 20 00    | 8249        |       | A. S. Barnes & Co.              | "   | 149 41   |
| 7379        |         | Baker, Pratt & Co.                  | Chairs.  | 157 77   | 8250        |       | Daniel Appleton & Co.           | "   | 273 88   |
| 7380        |         | W. H. Conklin & Co.                 | Carpenter work.  | 58 98    | 8251        |       | A. C. Armstrong & Son.          | "   | 16 50    |
| 7381        |         | Thomas Falvey.                      | "  | 13 25    | 8252        | 8     | Moor Falls, Paymaster.          | Pay-roll, Primary School No. 10, April, 1884. | 757 00   |
| 7382        |         | W. A. Hankinson.                    | Desks.   | 24 75    | 8253        |       | "                               | "   | 910 76   |
| 7383        |         | E. B. Hayes.                        | "  | \$500 00 | 8254        |       | "                               | "   | 912 00   |
| 7384        |         | Moor Falls, Paymaster.              | Pay-roll, Officers, etc., April, 1884.   | 458 33   | 8255        |       | "                               | "   | 1,050 20 |
| 7385        |         | Law, D. Kiernan.                    | Clerk.   | 160 81   | 8256        |       | "                               | "   | 554 03   |
| 7386        |         | John Davenport.                     | Auditor.   | 144 75   | 8257        |       | "                               | "   | 1,758 22 |
| 7387        |         | W. O. Bourne.                       | Assistant Clerk.   | 102 91   | 8258        |       | "                               | "   | 3,114 40 |
| 7388        |         | Ed. E. Van Saun.                    | "  | 174 16   | 8259        |       | "                               | "   | 2,823 14 |
| 7389        |         | Henry L. Davenport.                 | "  | 120 88   | 8260        |       | "                               | "   | 2,354 51 |
| 7390        |         | John R. Ames.                       | "  | 30 00    | 8261        |       | "                               | "   | 1,995 17 |
| 7391        |         | Henry M. Duran.                     | "  | 144 75   | 8262        |       | "                               | "   | 3,343 66 |
| 7392        |         | Eliza Cronk.                        | "  | 90 50    | 8263        |       | "                               | "   | 1,025 16 |
| 7393        |         | Jethro Misher.                      | "  | 144 75   | 8264        |       | "                               | "   | 1,230 30 |
| 7394        |         | Henry D. L. Johnson.                | "  | 30 00    | 8265        |       | "                               | "   | 1,621 24 |
| 7395        |         | James D. Anderson.                  | "  | 174 58   | 8266        |       | "                               | "   | 793 21   |
| 7396        |         | Edward Higgins.                     | Janitor.   | 301 50   | 8267        |       | "                               | "   | 3,135 70 |
| 7397        |         | David J. Stage.                     | Superintendent of School Buildings.  | 261 00   | 8268        |       | "                               | "   | 1,086 44 |
| 7398        |         | John Dunham.                        | Engineer.  | 150 00   | 8269        |       | "                               | "   | 3,563 86 |
| 7399        |         | Robert Stricker.                    | Draughtsman.   | 144 75   | 8270        |       | "                               | "   | 3,048 69 |
| 7400        |         | Wm. G. Ackerman.                    | Inspector of Fuel.   | 541 60   | 8271        |       | "                               | "   | 3,886 30 |
| 7401        |         | John Jasper.                        | City Superintendent of Schools.  | 356 25   | 8272        |       | "                               | "   | 3,273 57 |
| 7402        |         | Thomas F. Harrison.                 | Assistant Superintendent of Schools.   | 316 66   | 8273        |       | "                               | "   | 3,516 03 |
| 7403        |         | Norman A. Collins.                  | "  | 316 66   | 8274        |       | "                               | "   | 2,151 29 |
| 7404        |         | John H. Fanning.                    | "  | 316 66   | 8275        |       | "                               | "   | 1,399 06 |
| 7405        |         | William Jones.                      | "  | 316 66   | 8276        |       | "                               | "   | 1,109 17 |
| 7406        |         | Arthur McMullin.                    | "  | 316 66   | 8277        |       | "                               | "   | 2,371 79 |
| 7407        |         | James Godwin.                       | "  | 316 66   | 8278        |       | "                               | "   | 2,019 97 |
| 7408        |         | Paul Hoffman.                       | "  | 316 66   | 8279        |       | "                               | "   | 3,544 31 |
| 7409        |         | David F. Gibb and Patrick O'Reilly. | Judgment filed February 27, 1884, for extra work and material on school building Nos. 21 to 27 Norfolk street, Contract No. 508. | 5,864 34 | 8280        |       | Thomas Falvey.                  | Carpenter work, Voucher, April, 1884.         | 2,745 39 |
| 7410        |         | Peter Murray.                       | Mason work, Voucher, April, 1884.  | 15 25    | 8281        |       | Halsted, Haines & Co.           | Supplies.                                     | 168 23   |
| 7411        |         | Elizabeth Thompson.                 | Services, Junior, Voucher, April, 1884.  | 61 10    | 8282        |       | Moor Falls, Paymaster.          | Pay-roll, Grammar School No. 6, April, 1884.  | 3,556 50 |
| 7412        |         | Mary Gates.                         | Payment of a per cent deduction, 1883.   | 24 00    | 8283        |       | "                               | "   | 3,352 29 |
| 7413        |         | M. McNamara.                        | Delivering supplies, Contract No. 644.   | 145 83   | 8284        |       | "                               | "   | 1,840 04 |
| 7414        |         | Moor Falls, Paymaster.              | Pay-roll, Nautical School, April, 1884.  | 1,160 33 | 8285        |       | "                               | "   | 1,172 90 |
| 7415        |         | A. C. Martinez, Jr.                 | Agent.   | \$102 77 | 8286        |       | "                               | "   | 1,906 49 |
| 7416        |         | Wm. G. Bradley.                     | "  | 102 77   | 8287        |       | "                               | "   | 2,575 46 |
| 7417        |         | Wm. Kitchell.                       | "  | 102 77   | 8288        |       | "                               | "   | 2,808 72 |
| 7418        |         | John S. Ketcham.                    | "  | 102 77   | 8289        |       | "                               | "   | 1,945 07 |
| 7419        |         | Jeremiah H. Baker.                  | "  | 102 77   | 8290        |       | "                               | "   | 3,020 48 |
| 7420        |         | John W. Curran.                     | "  | 102 77   | 8291        |       | "                               | "   | 2,327 39 |
| 7421        |         | M. Hoffman Philip.                  | "  | 102 77   | 8292        |       | "                               | "   | 1,398 33 |
| 7422        |         | James Rogers.                       | "  | 102 77   | 8293        |       | "                               | "   | 1,232 09 |
| 7423        |         | Wm. Fleming.                        | "  | 102 77   | 8294        |       | "                               | "   | 1,470 27 |
| 7424        |         | Vincent Cristall.                   | "  | 102 77   | 8295        |       | "                               | "   | 3,579 15 |
| 7425        |         | George W. Blumer.                   | Services, assisting the Inspector of Fuel, April, 1884.  | 1,130 47 | 8296        |       | "                               | "   | 2,252 91 |
| 7426        |         | Henry B. Brown.                     | Plumbing, Voucher, April, 1884.  | 276 61   | 8297        |       | "                               | "   | 2,284 19 |
| 7427        |         | M. Wright.                          | Fine-scraper.  | 55 55    | 8298        |       | "                               | "   | 2,375 71 |
| 7428        |         | N. A. Reuter.                       | Supplies.  | 638 44   | 8299        |       | "                               | "   | 3,189 10 |
| 7429        |         | Daniel Stone & Co.                  | Repairing steam pipe, Voucher, April, 1884.  | 3 33     | 8300        |       | Tainter Bros., Merrill & Co.    | Supplies, Voucher, April, 1884.               | 358 13   |
| 7430        |         | Lawrence Manufacturing Co.          | Supplies.  | 40 00    | 8301        |       | N. Y. Gas-light Co.             | Gas, Voucher, April, 1884.                    | 375 00   |
| 7431        |         | John Jordan.                        | Carpenter work.  | 23 94    | 8302        | 10    | Moor Falls, Paymaster.          | Pay-roll, Grammar School No. 25, April, 1884. | 3,813 33 |
| 7432        |         | Hengel Brothers.                    | "  | 15 36    | 8303        |       | "                               | "   | 2,491 32 |
| 7433        |         | Edward Humphrey.                    | "  | 9 89     | 8304        |       | "                               | "   | 2,127 91 |
| 7434        |         | Wolf Green.                         | Glazing.   | 4 07     | 8305        |       | "                               | "   | 2,872 72 |
| 7435        |         | Valentine Gloeckner & Son.          | Tuning pianos.   | 51 25    | 8306        |       | "                               | "   | 3,090 66 |
| 7436        |         | Thomas Falvey.                      | Carpenter work.  | 51 25    | 8307        |       | "                               | "   | 2,582 03 |
| 7437        |         | J. S. Batecock.                     | Supplies.  | 500 09   | 8308        |       | "                               | "   | 2,173 78 |
| 7438        |         | C. M. Browne.                       | "  | 57 71    | 8309        |       | "                               | "   | 1,451 78 |
| 7439        |         | Estate of J. S. Horton.             | "  | 241 70   | 8310        |       | "                               | "   | 1,912 87 |
| 7440        |         | J. S. Batecock.                     | Printing.  | 25 70    | 8311        |       | "                               | "   | 2,234 62 |
| 7441        |         | H. E. Townsend.                     | Supplies.  | 53 30    | 8312        |       | "                               | "   | 3,169 16 |
| 7442        |         | Sower, Potts & Co.                  | "  | 33 90    | 8313        |       | "                               | "   | 1,423 41 |
| 7443        |         | Chas. D. Shipman.                   | "  | 67 20    | 8314        |       | "                               | "   | 1,129 47 |
| 7444        |         | Samuel Kayser & Co.                 | "  | 112 50   | 8315        |       | "                               | "   | 1,425 23 |
| 7445        |         | Porter & Coates.                    | "  | 13 50    | 8316        |       | "                               | "   | 1,129 49 |
| 7446        |         | National Temperance Society.        | "  | 31 15    | 8317        |       | "                               | "   | 1,046 38 |
| 7447        |         | Northern Gas-light Co.              | Gas.   | 24 00    | 8318        |       | "                               | "   | 3,801 89 |
| 7448        |         | N. Y. Mutual Gas-light Co.          | "  | 24 75    | 8319        |       | "                               | "   | 2,404 47 |
| 7449        |         | Frederick Buse.                     | Wood, Contract No. 6212.   | 2,960 10 | 8320        |       | "                               | "   | 2,532 15 |
| 7450        |         | Moor Falls, Paymaster.              | Pay-roll, Grammar School No. 35, April, 1884.  | 2,560 10 | 8321        |       | "                               | "   | 2,444 47 |
| 7451        |         | "                                   | "  | 1,509 50 | 8322        |       | "                               | "   | 2,532 15 |
| 7452        |         | "                                   | Primary Schools Nos. 28 and 4, April, 1884.  | 1,511 01 | 8323        |       | "                               | "   | 2,444 47 |
| 7453        |         | "                                   | Workshop, April, 1884.   | 190 00   | 8324        |       | "                               | "   | 2,444 47 |
| 7454        |         | "                                   | "  | 8424     | 8325        |       | "                               | "   | 2,444 47 |
| 7455        |         | "                                   | "  | 8425     | 8326        |       | "                               | "   | 2,444 47 |
| 7456        |         | "                                   | "  | 8426     | 8327        |       | "                               | "   | 2,444 47 |
| 7457        |         | "                                   | "  | 8427     | 8328        |       | "                               | "   | 2,444 47 |
| 7458        |         | "                                   | "  | 8428     | 8329        |       | "                               | "   | 2,444 47 |
| 7459        |         | "                                   | "  | 8429     | 8330        |       | "                               | "   | 2,444 47 |
| 7460        |         | "                                   | "  | 8430     | 8331        |       | "                               | "   | 2,444 47 |
| 7461        |         | "                                   | "  | 8431     | 8332        |       | "                               | "   | 2,444 47 |
| 7462        |         | "                                   | "  | 8432     | 8333        |       | "                               | "   | 2,444 47 |
| 7463        |         | "                                   | "  | 8433     | 8334        |       | "                               | "   | 2,444 47 |
| 7464        |         | "                                   | "  | 8434     | 8335        |       | "                               | "   | 2,444 47 |
| 7465        |         | "                                   | "  | 8435     | 8336        |       | "                               | "   | 2,444 47 |
| 7466        |         | "                                   | "  | 8436     | 8337        |       | "                               | "   | 2,444 47 |
| 7467        |         | "                                   | "  | 8437     | 8338        |       | "                               | "   | 2,444 47 |
| 7468        |         | "                                   | "  | 8438     | 8339        |       | "                               | "   | 2,444 47 |
| 7469        |         | "                                   | "  | 8439     | 8340        |       | "                               | "   | 2,444 47 |
| 7470        |         | "                                   | "  | 8440     | 8341        |       | "                               | "   | 2,444 47 |
| 7471        |         | "                                   | "  | 8441     | 8342        |       | "                               | "   | 2,444 47 |
| 7472        |         | "                                   | "  | 8442     | 8343        |       | "                               | "   | 2,444 47 |
| 7473        |         | "                                   | "  | 8443     | 8344        |       | "                               | "   | 2,444 47 |
| 7474        |         | "                                   | "  | 8444     | 8345        |       | "                               | "   | 2,444 47 |
| 7475        |         | "                                   | "  | 8445     | 8346        |       | "                               | "   | 2,444 47 |
| 7476        |         | "                                   | "  | 8446     | 8347        |       | "                               | "   | 2,444 47 |
| 7477        |         | "                                   | "  | 8447     | 8348        |       | "                               | "   | 2,444 47 |
| 7478        |         | "                                   | "  | 8448     | 8349        |       | "                               | "   | 2,444 47 |
| 7479        |         | "                                   | "  | 8449     | 8350        |       | "                               | "   | 2,444 47 |
| 7480        |         | "                                   | "  | 8450     | 8351        |       | "                               | "   | 2,444 47 |
| 7481        |         | "                                   | "  | 8451     | 8352        |       | "                               | "   | 2,444 47 |
| 7482        |         | "                                   | "  | 8452     | 8353        |       | "                               | "   | 2,444 47 |
| 7483        |         | "                                   | "  | 8453     | 8354        |       | "                               | "   | 2,444 47 |
| 7484        |         | "                                   | "  | 8454     | 8355        |       | "                               | "   | 2,444 47 |
| 7485        |         | "                                   | "  | 8455     | 8356        |       | "                               | "   | 2,444 47 |
| 7486        |         | "                                   | "  | 8456     | 8357        |       | "                               | "   | 2,444 47 |
| 7487        |         | "                                   | "  | 8457     | 8358        |       | "                               | "   | 2,444 47 |
| 7488        |         | "                                   | "  | 8458     | 8359        |       | "                               | "   | 2,444 47 |
| 7489        |         | "                                   | "  | 8459     | 8360        |       | "                               | "   | 2,444 47 |
| 7490        |         | "                                   | "  | 8460     | 8361        |       | "                               | "   | 2,444 47 |
| 7491        |         | "                                   | "  | 8461     | 8362        |       | "                               | "   | 2,444 47 |
| 7492        |         | "                                   | "  | 8462     | 8363        |       | "                               | "   | 2,444 47 |
| 7493        |         | "                                   | "  | 8463     | 8364        |       | "                               | "   | 2,444 47 |
| 7494        |         | "                                   | "  | 8464     | 8365        |       | "                               | "   | 2,444 47 |
| 7495        |         | "                                   | "  | 8465     | 8366        |       | "                               | "   | 2,444 47 |
| 7496        |         | "                                   | "  | 8466     | 8367        |       | "                               | "   | 2,444 47 |
| 7497        |         | "                                   | "  | 8467     | 8368        |       | "                               | "   | 2,444 47 |
| 7498        |         | "                                   | "  | 8468     | 8369        |       | "                               | "   | 2,444 47 |
| 7499        |         | "                                   | "  | 8469     | 8370        |       | "                               | "   | 2,444 47 |
| 7500        |         | "                                   | "  | 8470     | 8371        |       | "                               | "   | 2,444 47 |
| 7501        |         | "                                   | "  | 8471     | 8372        |       | "                               | "   | 2,444 47 |
| 7502        |         | "                                   | "  | 8472     | 8373        |       | "                               | "   | 2,444 47 |
| 7503        |         | "                                   | "  | 8473     | 8374        |       | "                               | "   | 2,444 47 |
| 7504        |         | "                                   | "  | 8474     | 8375        |       | "                               | "   | 2,444 47 |
| 7505        |         | "                                   | "  | 8475     | 8376        |       | "                               | "   | 2,444 47 |
| 7506        |         | "                                   | "  | 8476     | 8377        |       | "                               | "   | 2,444 47 |
| 7507        |         | "                                   | "  | 8477     | 8378        |       | "                               | "   | 2,444 47 |
| 7508        |         | "                                   | "  | 8478     | 8379        |       | "                               | "   | 2,444 47 |
| 7509        |         | "                                   | "  | 8479     | 8380        |       | "                               | "   | 2,444 47 |
| 7510        |         | "                                   | "  | 8480     | 8381        |       | "                               | "   | 2,444 47 |
| 7511        |         | "                                   | "  | 8481     | 8382        |       | "                               | "   | 2,444 47 |
| 7512        |         | "                                   | "  | 8482     | 8383        |       | "                               | "   | 2,444 47 |
| 7513        |         | "                                   | "  | 8483     | 8384        |       | "                               | "   | 2,444 47 |
| 7514        |         | "                                   | "  | 8484     | 8385        |       | "                               | "   | 2,444 47 |
| 7515        |         | "                                   | "  | 8485     | 8386        |       | "                               | "</   |          |

| Warrant No. | DATE.        | NAME.  | FOR WHAT PURPOSE.  | AMOUNT.    | Warrant No. | DATE.        | NAME.   | FOR WHAT PURPOSE.   | AMOUNT.  |
|-------------|--------------|--|--|------------|-------------|--------------|---|---|----------|
| 8515        | 1884, May 12 | The School established and maintained by the Parents House of Industry   | One-half annual apportionment for 1884, section 1086, Consolidation Act. | \$2,243 21 | 9244        | 1884, May 21 | Thomas Falvey   | Carpenter work, Voucher, May, 1884.                           | \$73 41  |
| 8516        |              | The Industrial Schools established and maintained under charge of the Children's Aid Society                               | One-half annual apportionment for 1884, section 1086, Consolidation Act. | 17,228 50  | 9245        |              | Thomas Joyce  | " " " " " "   | 61 00    |
| 8517        |              | The School of the Society for Reformation of Juvenile Delinquents  | One-half annual apportionment for 1884, section 1086, Consolidation Act. | 5,004 09   | 9246        |              | John Jordan   | " " " " " "   | 17 75    |
| 8518        |              | The School, including the County branch thereof, established and maintained under charge of the Nursery and Child Hospital | One-half annual apportionment for 1884, section 1086, Consolidation Act. | 1,013 75   | 9247        |              | Wm. Lohman  | Repairing stove, " " " " " "                                  | 3 00     |
| 8519        |              | The School established and maintained by the New York Society for the Relief of the Ruptured and Crippled                  | One-half annual apportionment for 1884, chapter 835, Laws of 1872.       | 905 92     | 9248        |              | Mitchell & McMein                                     | Tuning pianos, " " " " " "                                    | 25 00    |
| 8520        |              | The School of the Hebrew Orphan Society  | One-half annual apportionment for 1884, chapter 835, Laws of 1872.       | 301 97     | 9249        |              | N. McManus  | Plumbing, " " " " " "   | 33 95    |
| 8521        |              | The School of the Association for Benefiting Children and Young Girls  | One-half annual apportionment for 1884, chapter 835, Laws of 1872.       | 86 77      | 9250        |              | John D. Ottwell                                       | Repairs, " " " " " "  | 10 23    |
| 8522        |              | S. S. Babcock  | Plumbing, Voucher, May, 1884.  | 139 90     | 9251        |              | C. P. Raymond   | Towing, " " " " " "   | 35 00    |
| 8523        |              | Wynkoop & Hallenbeck   | Repairs, " " " " " "   | 13 00      | 9252        |              | Scott & Newman  | Gas-fitting, " " " " " "                                      | 11 47    |
| 8524        |              | E. J. Brady  | Repairs, " " " " " "   | 1 75       | 9253        |              | Wm. Walgrain  | Carpenter work, " " " " " "                                   | 7 26     |
| 8525        |              | E. C. Valentine & Co.  | Printing, " " " " " "  | 47 00      | 9254        |              | Francis Drake   | Furniture work, " " " " " "                                   | 34 92    |
| 8526        |              | John Maher   | Repayment of 2 per cent. deduction from salary of 1883.                  | 19 41      | 9255        |              | " " " " " "   | Emptying sinks, " " " " " "                                   | 28 80    |
| 8527        |              | Patrick Malone   | Restoring 2 per cent. deduction from salary of 1883.                     | 17 75      | 9256        |              | " " " " " "   | " " " " " "   | 26 40    |
| 8528        |              | Patrick Kelly  | " " " " " "  | 17 75      | 9257        |              | " " " " " "   | " " " " " "   | 19 00    |
| 8529        |              | C. W. White  | Carpenter work, Voucher, May, 1884.                                      | 93 50      | 9258        |              | Ash & Backbee   | Plumbing, " " " " " "   | 8 02     |
| 8530        |              | William Walgrain   | Removing furniture from Colored School No. 1, Voucher, May, 1884.        | 80 00      | 9259        |              | H. & C. Clark   | Carpenter work, " " " " " "                                   | 6 82     |
| 8531        |              | Dennis Shane   | Disbursements, Voucher, May, 1884.                                       | 13 00      | 9260        |              | E. A. McLean & Co.                                    | Plumbing, " " " " " "   | 24 00    |
| 8532        |              | T. S. & J. D. Negus  | Care and rating chronometers, Voucher, May, 1884.                        | 3 70       | 9261        |              | Scott & Newman  | Cane Chairs, " " " " " "                                      | 4 88     |
| 8533        |              | William H. Lyster  | Disbursements, Voucher, May, 1884.                                       | 30 97      | 9262        |              | F. Vogel & Co.  | Supplies, " " " " " "   | 172 63   |
| 8534        |              | Lawrence D. Kieran   | Repairs, " " " " " "   | 10 25      | 9263        |              | A. C. Armstrong & Co.                                 | Daniel Appleton & Co., " " " " " "                            | 50 00    |
| 8535        |              | William A. Hanfman   | Cleaning clocks, " " " " " "   | 29 00      | 9264        |              | J. S. Babcock   | " " " " " "   | 300 20   |
| 8536        |              | Patrick Gormley  | Payment of 2 per cent. deduction from salary of 1883.                    | 10 20      | 9265        |              | James S. Barron & Co.                                 | " " " " " "   | 73 34    |
| 8537        |              | Bessie S. Higgins  | Services as substitute, " " " " " "                                      | 30 63      | 9266        |              | Frederick B. B. Co.                                   | Wood, Contract No. 6212.                                      | 141 47   |
| 8538        |              | Theresa F. Naudin  | Payment of 2 per cent. deduction from salary of 1883.                    | 13 84      | 9267        |              | Mrs. A. Brunner                                       | Bread for school-ship, Voucher, May, 1884.                    | 32 40    |
| 8539        |              | John Neal & Co.  | Repairing valve, Voucher, May, 1884.                                     | 6 75       | 9268        |              | Clark & Walter  | Supplies, Voucher, May, 1884.                                 | 9 72     |
| 8540        |              | G. A. Orlin  | Iron work, " " " " " "   | 41 50      | 9269        |              | Carragher & Co.                                       | Repairing heat apparatus, Voucher, May, 1884.                 | 0 65     |
| 8541        |              | E. G. Russell  | Lumber, " " " " " "  | 22 03      | 9270        |              | McE. Drake  | Supplies, Voucher, May, 1884.                                 | 68 00    |
| 8542        |              | Mrs. A. Brumner  | Bread, " " " " " "   | 65 95      | 9271        |              | B. Hilder & Co.                                       | " " " " " "   | 18 50    |
| 8543        |              | J. H. Fenton   | Meat tubs, " " " " " "   | 10 00      | 9272        |              | C. W. Mulford   | " " " " " "   | 114 45   |
| 8544        |              | Thomas Falvey  | Carpenter work, " " " " " "  | 47 89      | 9273        |              | A. S. Barnes & Co.                                    | Baker, Pratt & Co., " " " " " "                               | 13 00    |
| 8545        |              | John D. Robinson   | Services, Clerk, Twenty-second Ward, January 1 to April 30, 1884.        | 71 45      | 9274        |              | G. W. Leman & Co.                                     | " " " " " "   | 25 16    |
| 8546        |              | Margaret Furlong   | Payment of a per cent. deduction from salary of 1883.                    | 5 45       | 9275        |              | A. Lovell & Co.                                       | Lawrence Mfg. Co., " " " " " "                                | 35 50    |
| 8547        |              | Arthur Ingram  | Gas-fitting, Voucher, May, 1884.   | 2 00       | 9276        |              | Iverson, Blackman, Taylor & Co.                       | " " " " " "   | 278 19   |
| 8548        |              | Frederick Hachshorn  | Mineral sperm oil, Voucher, May, 1884.                                   | 74 40      | 9277        |              | C. H. Browne  | " " " " " "   | 92 15    |
| 8549        |              | A. W. Beeny  | Services, Fireman, Normal College, April 14 to 23, 1884.                 | 24 00      | 9278        |              | Estimate of J. S. Burston                             | " " " " " "   | 239 15   |
| 8550        |              | David E. Arnold  | Beef, Voucher, May, 1884.  | 23 00      | 9279        |              | Oliver J. Blaher                                      | Services, Fireman, April 28 to May 19, Voucher, May, 1884.    | 50 00    |
| 8551        |              | " " " " " "  | Provisions, Voucher, May, 1884.  | 100 65     | 9280        |              | J. S. Babcock   | Printing, Voucher, May, 1884.                                 | 36 00    |
| 8552        |              | " " " " " "  | " " " " " "  | 131 05     | 9281        |              | Clark & Maynard                                       | Supplies, " " " " " "   | 11 28    |
| 8553        |              | " " " " " "  | Painting, " " " " " "  | 38 00      | 9282        |              | Carragher & Co.                                       | Repairs, " " " " " "  | 18 45    |
| 8554        |              | " " " " " "  | Repairing roof, " " " " " "  | 2 40       | 9283        |              | H. W. Elewirth & Willard                              | Supplies, " " " " " "   | 128 24   |
| 8555        |              | " " " " " "  | Plumbing, " " " " " "  | 2 40       | 9284        |              | Harper & Bros.  | " " " " " "   | 55 48    |
| 8556        |              | " " " " " "  | Repairing chairs, Voucher, May, 1884.                                    | 6 75       | 9285        |              | University Publishing Co.                             | " " " " " "   | 21 50    |
| 8557        |              | " " " " " "  | Hardware, " " " " " "  | 117 00     | 9286        |              | John Vause  | " " " " " "   | 154 48   |
| 8558        |              | " " " " " "  | Repairing roof, " " " " " "  | 9 30       | 9287        |              | F. T. Witte Hardware Co.                              | " " " " " "   | 9 25     |
| 8559        |              | " " " " " "  | Iron work, " " " " " "   | 3 50       | 9288        |              | Samuel Walsh  | " " " " " "   | 44 80    |
| 8560        |              | " " " " " "  | Bogardus & Ellaby  | 10 41      | 9289        |              | C. D. Shuman  | Disbursements, Voucher, May, 1884.                            | 10 70    |
| 8561        |              | " " " " " "  | M. J. Begley   | 15 45      | 9290        |              | Dennis Shane  | Supplies, " " " " " "   | 271 85   |
| 8562        |              | " " " " " "  | Daniel W. Bull   | 25 50      | 9291        |              | Daniel Siot & Co.                                     | " " " " " "   | 52 80    |
| 8563        |              | " " " " " "  | G. B. Brown  | 20 50      | 9292        |              | E. Steger & Co.                                       | " " " " " "   | 118 39   |
| 8564        |              | " " " " " "  | T. R. Connolly   | 7 55       | 9293        |              | Baker, Pratt & Co.                                    | " " " " " "   | 15 00    |
| 8565        |              | " " " " " "  | Daniel Carroll   | 9 42       | 9294        |              | W. H. Sheppard & Co.                                  | " " " " " "   | 15 42    |
| 8566        |              | " " " " " "  | Elford Dickerman   | 21 30      | 9295        |              | Shelden & Co.   | " " " " " "   | 13 73    |
| 8567        |              | " " " " " "  | F. W. Elser  | 21 30      | 9296        |              | Tower Mfg. Co.  | " " " " " "   | 107 85   |
| 8568        |              | " " " " " "  | George W. Freed  | 1 20       | 9297        |              | Lambert Bros. & Morrill & Co.                         | " " " " " "   | 104 15   |
| 8569        |              | " " " " " "  | J. Franklyn  | 22 75      | 9298        |              | N. Y. Silicate Rock-State Co.                         | " " " " " "   | 4 20     |
| 8570        |              | " " " " " "  | Thomas Falvey  | 131 35     | 9299        |              | The National Temperance Society and Publication House | " " " " " "   | 120 23   |
| 8571        |              | " " " " " "  | J. F. Gorham   | 5 00       | 9300        |              | D. C. Pratt   | " " " " " "   | 141 38   |
| 8572        |              | " " " " " "  | Alexander Gaw  | 3 15       | 9301        |              | Potter, Answorth & Co.                                | " " " " " "   | 8 35     |
| 8573        |              | " " " " " "  | E. J. Mead   | 27 75      | 9302        |              | E. R. Pelt  | " " " " " "   | 11 88    |
| 8574        |              | " " " " " "  | J. B. Hayes  | 8 25       | 9303        |              | Porter & Coates                                       | " " " " " "   | 10 50    |
| 8575        |              | " " " " " "  | W. G. Hart   | 15 73      | 9304        |              | Quackenbush, Townsend & Co.                           | " " " " " "   | 60 83    |
| 8576        |              | " " " " " "  | Nathaniel Johnson  | 40 70      | 9305        |              | H. W. Rogers  | " " " " " "   | 11 00    |
| 8577        |              | " " " " " "  | John Jordan  | 50 90      | 9306        |              | Samuel Rayner & Co.                                   | " " " " " "   | 2 10     |
| 8578        |              | " " " " " "  | Bernard Karch  | 30 50      | 9307        |              | John Erskine & Co.                                    | Ribben, Training School, Voucher, May, 1884.                  | 70 25    |
| 8579        |              | " " " " " "  | Garrett D. King  | 30 50      | 9308        |              | Halsted, Haines & Co.                                 | Supplies, Voucher, May, 1884.                                 | 104 16   |
| 8580        |              | " " " " " "  | Wm. Lohman   | 8 00       | 9309        |              | New York Times  | Advertising, Voucher, May, 1884.                              | 5 85     |
| 8581        |              | " " " " " "  | W. H. Lyster   | 43 45      | 9310        |              | The Sun   | " " " " " "   | 5 20     |
| 8582        |              | " " " " " "  | C. M. Mearns   | 10 00      | 9311        |              | The Evening Post                                      | " " " " " "   | 2 40     |
| 8583        |              | " " " " " "  | W. A. Meunihan   | 2 80       | 9312        |              | The Tribune Association                               | " " " " " "   | 2 40     |
| 8584        |              | " " " " " "  | Matthew Monaghan   | 48 03      | 9313        |              | Wynkoop & Hallenbeck                                  | Supplies, " " " " " "   | 35 75    |
| 8585        |              | " " " " " "  | John Neal & Co.  | 24 85      | 9314        |              | Wm. Walgrain  | Repairs, " " " " " "  | 18 92    |
| 8586        |              | " " " " " "  | " " " " " "  | 10 00      | 9315        |              | John Neal & Co.                                       | Steam-fitting, " " " " " "                                    | 12 00    |
| 8587        |              | " " " " " "  | Hugh Nesbit  | 4 95       | 9316        |              | Henry D. Lichtenhein                                  | Leaking work, " " " " " "                                     | 44 03    |
| 8588        |              | " " " " " "  | John G. Norman   | 10 67      | 9317        |              | James G. Anderson                                     | Steam-fitting, " " " " " "                                    | 9 81     |
| 8589        |              | " " " " " "  | Pollack & Van Wageningen   | 10 70      | 9318        |              | Edward Higgins  | Gas-fitting, " " " " " "                                      | 2 40     |
| 8590        |              | " " " " " "  | John Reinschman  | 8 15       | 9319        |              | David J. Snagg  | Tuning pianos, " " " " " "                                    | 6 53     |
| 8591        |              | " " " " " "  | B. Robinson  | 4 70       | 9320        |              | John Dunham   | Searches, " " " " " "   | 81 10    |
| 8592        |              | " " " " " "  | S. Sherman   | 2 86       | 9321        |              | Robert Stricker                                       | Drawing-board, " " " " " "                                    | 11 40    |
| 8593        |              | " " " " " "  | W. C. Vandewater   | 30 49      | 9322        |              | Wm. G. Ackerman                                       | Oxygen gas, " " " " " "                                       | 51 50    |
| 8594        |              | " " " " " "  | S. M. Wright   | 1 75       | 9323        |              | John Jasper   | Desks, " " " " " "  | 161 30   |
| 8595        |              | " " " " " "  | W. Walgrain  | 0 90       | 9324        |              | Thomas F. Harrison                                    | Repairing stoves, " " " " " "                                 | 24 50    |
| 8596        |              | " " " " " "  | Estate of A. Walker  | 9 95       | 9325        |              | Norman A. Callias                                     | " " " " " pump, " " " " " "                                   | 4 70     |
| 8597        |              | " " " " " "  | Wm. H. Walker  | 9 35       | 9326        |              | John H. Fanning                                       | Hose, " " " " " "   | 18 75    |
| 8598        |              | " " " " " "  | C. W. White  | 13 04      | 9327        |              | William Jones   | Pay-roll, Officers, etc., Board of Education, May, 1884.      | \$104 16 |
| 8599        |              | " " " " " "  | J. Elias Whitehead   | 21 18      | 9328        |              | Arthur McMullin                                       | Agent " " " " " "   | 19 27    |
| 8600        |              | " " " " " "  | Sarah Conklin  | 170 13     | 9329        |              | James Godwin  | " " " " " "   | 316 66   |
| 8601        |              | " " " " " "  | J. H. Ederly   | 1 94       | 9330        |              | Paul Hoffman  | " " " " " "   | 316 66   |
| 8602        |              | " " " " " "  | Charles Ludke  | 12 50      | 9331        |              | W. A. Wheeler, Jr.                                    | Printing, Voucher, May, 1884.                                 | 5,831 22 |
| 8603        |              | " " " " " "  | N. McManus   | 4 00       | 9332        |              | John Neal & Co.                                       | On account of Contract No. 6597, for steam-heating apparatus. | 1,000 00 |
| 8604        |              | " " " " " "  | D. C. McCarthy   | 92 98      | 9333        |              | Henry W. Blumer                                       | On account of Contract No. 6596, for steam-heating apparatus. | 1,600 00 |
| 8605        |              | " " " " " "  | T. Wagner  | 1,653 34   | 9334        |              | M. Macnamara  | Services, Assistant Inspector of Fuel, M. M. 1884.            | 143 83   |
| 8606        |              | " " " " " "  | Wynkoop & Hallenbeck   | 10 00      | 9335        |              | Union Electric Mfg. Co.                               | Dynamics, Voucher, May, 1884.                                 | 140 00   |
| 8607        |              | " " " " " "  | E. J. Wilkinson  | 15 80      | 9336        |              | Moore Falls, Paymaster                                | Pay-roll, Workshop, May, 1884.                                | 191 50   |
| 8608        |              | " " " " " "  | Wm. Sicker   | 12 80      | 9337        |              | James Gas-light Co.                                   | Gas, Voucher, June, 1884.                                     | 71 39    |
| 8609        |              | " " " " " "  | R. Schade  | 4 50       | 9338        |              | Central   | " " " " " "   | 11 25    |
| 8610        |              | " " " " " "  | C. Schwartz  | 22 19      | 9339        |              | New York  | " " " " " "   | 175 27   |
| 8611        |              | " " " " " "  | Geo. B. Riggs  | 4 15       | 9340        |              | N. Y. Mutual  | " " " " " "   | 17 35    |
| 8612        |              | " " " " " "  | John Neal & Co.  | 9 81       | 9341        |              | Manhattan   | " " " " " "   | 46 00    |
| 8613        |              | " " " " " "  | N. McManus   | 34 66      | 9342        |              | Metropolitan  | " " " " " "   | 281 70   |
| 8614        |              | " " " " " "  | Mitchell & McMein  | 10 10      | 9343        |              | Moore Falls, Paymaster                                | Pay-roll, Grammar School No. 9, May, 1884.                    | 1,496 50 |
| 8615        |              | " " " " " "  | B. Moynihan  | 16 60      | 9344        |              | " " " " " "   | " " " " " "   | 1,847 97 |
| 8616        |              | " " " " " "  | A. S. Lederer  | 64 32      | 9345        |              | " " " " " "   | " " " " " "   | 1,225 39 |
| 8617        |              | " " " " " "  | Francis Linke  | 11 50      | 9346        |              | " " " " " "   | " " " " " "   | 1,848 82 |
| 8618        |              | " " " " " "  | E. J. Hasselmeyer  | 10 00      | 9347        |              | " " " " " "   | " " " " " "   | 1,489 65 |
| 8619        |              | " " " " " "  | E. B. Hayes  | 27 55      | 9348        |              | " " " " " "   | " " " " " "   | 3,613 11 |
| 8620        |              | " " " " " "  | Edward Humphrey  | 5 79       | 9349        |              | " " " " " "   | " " " " " "   |          |
| 8621        |              | " " " " " "  | W. Horstmann   | 17 77      | 9350        |              | " " " " " "   | " " " " " "   |          |
| 8622        |              | " " " " " "  | Jos. Hopkins   | 6 50       | 9351        |              | " " " " " "   | " " " " " "   |          |
| 8623        |              | " " " " " "  | Paul Fischer   | 10 00      | 9352        |              | " " " " " "   | " " " " " "   |          |
| 8624        |              | " " " " " "  | J. H. Ederly   | 9 39       | 9353        |              | " " " " " "   | " " " " " "   |          |
| 8625        |              | " " " " " "  | Wm. H. Conklin & Co.   | 21 88      | 9354        |              | " " " " " "   | " " " " " "   |          |
| 8626        |              | " " " " " "  | James Cannon   | 44 29      | 9355        |              | " " " " " "   | " " " " " "   |          |
| 8627        |              | " " " " " "  | Carragher & Co.  | 2 63       | 9356        |              | " " " " " "   | " " " " " "   |          |
| 8628        |              | " " " " " "  | A. H. Coulter & Son  | 12 35      | 9357        |              | " " " " " "   | " " " " " "   |          |
| 8629        |              | " " " " " "  | Daniel Bach  | 47 24      | 9358        |              | " " " " " "   | " " " " " "   |          |
| 8630        |              | " " " " " "  | E. J. Brady  | 10 06      | 9359        |              | " " " " " "   | " " " " " "   |          |
| 8631        |              | " " " " " "  | Lottie C. Hutchins   | 11 28      | 9360        |              | " " " " " "   | " " " " " "   |          |
| 8632        |              | " " " " " "  | Estate of Mrs. Blackhurst  | 23 76      | 9361        |              | " " " " " "   | " " " " " "   |          |
| 8633        |              | " " " " " "  | " " " " " "  | 10 00      | 9362        |              | " " " " " "   | " " " " " "   |          |
| 8634        |              | " " " " " "  | " " " " " "  | 10 00      | 9363        |              | " " " " " "   | " " " " " "   |          |
| 8635        |              | " " " " " "  | " " " " " "  | 10 00      | 9364        |              | " " " " " "   | " " " " " "   |          |
| 8636        |              | " " " " " "  | " " " " " "  | 10 00      | 9365        |              | " " " " " "   | " " " " " "   |          |
| 8637        |              | " " " " " "  | " " " " " "  | 10 00      | 9366        |              | " " " " " "   | " " " " " "   |          |
| 8638        |              | " " " " " "  | " " " " " "  | 10 00      | 9367        |              | " " " " " "   | " " " " " "   |          |
| 8639        |              | " " " " " "  | " " " " " "  | 10 00      | 9368        |              | " " " " " "   | " " " " " "   |          |
| 8640        |              | " " " " " "  | " " " " " "  | 10 00      | 9369        |              | " " " " " "   | " " " " " "   |          |
| 8641        |              | " " " " " "  | " " " " " "  | 10 00      | 9370        |              | " " " " " "   | " " " " " "   |          |
| 8642        |              | " " " " " "</  |  |            |             |              |   |   |          |

## THE CITY RECORD.

## SUPPLEMENT.

| Warrant No. | DATE.         | NAME.                  | FOR WHAT PURPOSE.                           | AMOUNT.    | Warrant No. | DATE.         | NAME.  | FOR WHAT PURPOSE.   | AMOUNT.   |
|-------------|---------------|------------------------|---|------------|-------------|---------------|--|---|-----------|
| 10111       | 1884, June 10 | Moor Falls, Paymaster. | Pay-roll, Grammar School No. 26, May, 1884. | \$2,374 39 | 10588       | 1884, June 17 | Lawrence D. Kiernan.                                   | Disbursements, Voucher, June, 1884.   | \$138 33  |
| 10112       | "             | "                      | "   | 30 83      | 10589       | "             | Matthew Monaghan.                                      | Flange screw-cocks, " "   | 4 00      |
| 10113       | "             | "                      | "   | 51 35      | 10590       | "             | John T. Mahoney.                                       | Tuning pianos, " "  | 4 00      |
| 10114       | "             | "                      | Primary Schools Nos. 6 and 9, May, 1884.    | 1,403 57   | 10591       | "             | John Neal & Co.  | On account of Contract No. 6507, for heating apparatus, Grammar School No. 76.  | 1,500 00  |
| 10115       | "             | "                      | "   | 67 85      | 10592       | "             | "  | On account of Contract No. 6508, for heating apparatus, Grammar School No. 77.  | 1,700 00  |
| 10116       | "             | "                      | "   | 17 20      | 10593       | "             | High Nesbitt.  | Glazing Voucher, June, 1884.  | 7 37      |
| 10117       | "             | "                      | "   | 24 83      | 10594       | "             | D. C. Pratt.   | Supplies, " "   | 21 80     |
| 10118       | "             | "                      | "   | 26 11      | 10595       | "             | Potter, Ainsworth & Co.                                | " " " "   | 258 04    |
| 10119       | "             | "                      | "   | 37 21      | 10596       | "             | Quackenbush, Townsend & Co.                            | " " " "   | 490 95    |
| 10120       | "             | "                      | "   | 41 21      | 10597       | "             | M. A. Requa.   | " " " "   | 5 40      |
| 10121       | "             | "                      | "   | 1,075 93   | 10598       | "             | Samuel Raynor & Co.                                    | " " " "   | 11 00     |
| 10122       | "             | "                      | "   | 1,959 88   | 10599       | "             | Henry Siebert & Bro.                                   | " " " "   | 30 00     |
| 10123       | "             | "                      | "   | 272 00     | 10600       | "             | Sheldon & Co.  | " " " "   | 17 64     |
| 10124       | "             | "                      | "   | 3,551 01   | 10601       | "             | Chas. D. Shipman.                                      | " " " "   | 27 66     |
| 10125       | "             | "                      | "   | 2,588 52   | 10602       | "             | Wm. H. Shepard & Co.                                   | " " " "   | 10 00     |
| 10126       | "             | "                      | "   | 1,730 72   | 10603       | "             | E. Steiger & Co.                                       | " " " "   | 47 34     |
| 10127       | "             | "                      | "   | 1,959 88   | 10604       | "             | Daniel Slote & Co.                                     | " " " "   | 412 55    |
| 10128       | "             | "                      | "   | 4 4        | 10605       | "             | Standard Slate Co.                                     | " " " "   | 26 40     |
| 10129       | "             | "                      | "   | 3,551 01   | 10606       | "             | The National Temperance Society and Publication House. | " " " "   | 4 20      |
| 10130       | "             | "                      | "   | 1,959 88   | 10607       | "             | The F. T. Witte Hardware Co.                           | " " " "   | 42 26     |
| 10131       | "             | "                      | "   | 2,588 52   | 10608       | "             | H. E. Townsend.  | " " " "   | 11 93     |
| 10132       | "             | "                      | "   | 1,730 72   | 10609       | "             | Tower Mfg. Co.   | " " " "   | 638 27    |
| 10133       | "             | "                      | "   | 1,959 88   | 10610       | "             | Taylor Bros., Merrill & Co.                            | " " " "   | 10 75     |
| 10134       | "             | "                      | "   | 4 4        | 10611       | "             | University Publishing Co.                              | " " " "   | 32 50     |
| 10135       | "             | "                      | "   | 3,551 01   | 10612       | "             | Jos. Wild & Co.  | " " " "   | 23 52     |
| 10136       | "             | "                      | "   | 1,959 88   | 10613       | "             | Wm. A. Wheeler, Jr.                                    | Carpenter work, Voucher, June, 1884.  | 32 78     |
| 10137       | "             | "                      | "   | 2,588 52   | 10614       | "             | Daniel W. Ball.  | Steam-fitting, " "  | 103 22    |
| 10138       | "             | "                      | "   | 1,730 72   | 10615       | "             | Blake Brothers.  | Plumbing, " "   | 6 93      |
| 10139       | "             | "                      | "   | 1,959 88   | 10616       | "             | Daniel Carroll.  | Tuning piano, " "   | 1 75      |
| 10140       | "             | "                      | "   | 4 4        | 10617       | "             | Valentine Gloeckner.                                   | " " " "   | 1 50      |
| 10141       | "             | "                      | "   | 3,551 01   | 10618       | "             | J. F. Gorham.  | Carpenter work, " "   | 9 50      |
| 10142       | "             | "                      | "   | 1,959 88   | 10619       | "             | Thomas Fishery.  | Tuning pianos, " "  | 103 22    |
| 10143       | "             | "                      | "   | 2,588 52   | 10620       | "             | Paul Fischer.  | Carpenter work, " "   | 22 11     |
| 10144       | "             | "                      | "   | 1,730 72   | 10621       | "             | W. A. Hankinson.                                       | Carpenter work, " "   | 3 00      |
| 10145       | "             | "                      | "   | 1,959 88   | 10622       | "             | Hayes & Axman.   | Furnace, " "  | 23 46     |
| 10146       | "             | "                      | "   | 4 4        | 10623       | "             | Wm. H. Luyter.   | Carpenter work, " "   | 2 00      |
| 10147       | "             | "                      | "   | 3,551 01   | 10624       | "             | Wm. Lohmann.   | Tuning piano, " "   | 63 95     |
| 10148       | "             | "                      | "   | 1,959 88   | 10625       | "             | W. A. Meulen.  | Carpenter work, " "   | 6 85      |
| 10149       | "             | "                      | "   | 2,588 52   | 10626       | "             | Wm. G. Patton, agent.                                  | Plumbing, " "   | 9 25      |
| 10150       | "             | "                      | "   | 1,730 72   | 10627       | "             | Geo. T. Quinn.   | Tuning piano, " "   | 1 50      |
| 10151       | "             | "                      | "   | 1,959 88   | 10628       | "             | Henry Reubert.   | Absence excused, " "  | 10 00     |
| 10152       | "             | "                      | "   | 4 4        | 10629       | "             | W. T. Fox.   | " " " "   | 2 50      |
| 10153       | "             | "                      | "   | 3,551 01   | 10630       | "             | Mary H. Brandon.                                       | Deduction from salary October and November, 1883.                               | 15 81     |
| 10154       | "             | "                      | "   | 1,959 88   | 10631       | "             | Geo. H. Thomas.  | Plumbing, Voucher, June, 1884.  | 3 50      |
| 10155       | "             | "                      | "   | 2,588 52   | 10632       | "             | W. C. Vandewater.                                      | Carpenter work, Voucher, June, 1884.  | 24 35     |
| 10156       | "             | "                      | "   | 1,730 72   | 10633       | "             | Peter Wagner.  | Mason work, " "   | 10 00     |
| 10157       | "             | "                      | "   | 1,959 88   | 10634       | "             | Theodore Williams.                                     | Tuning pianos, " "  | 19 50     |
| 10158       | "             | "                      | "   | 4 4        | 10635       | "             | William Walgrain.                                      | Chairs, " "   | 31 38     |
| 10159       | "             | "                      | "   | 3,551 01   | 10636       | "             | John Swift.  | Plumbing, " "   | 2 00      |
| 10160       | "             | "                      | "   | 1,959 88   | 10637       | "             | Anton Schmitt.   | Tuning pianos, " "  | 5 50      |
| 10161       | "             | "                      | "   | 2,588 52   | 10638       | "             | Daniel Slote & Co.                                     | Printing reports, " "   | 5 75      |
| 10162       | "             | "                      | "   | 1,730 72   | 10639       | "             | John Spence.   | Binding, " "  | 37 86     |
| 10163       | "             | "                      | "   | 1,959 88   | 10640       | "             | Domick Snyers.   | Repairing heaters, " "  | 1 50      |
| 10164       | "             | "                      | "   | 4 4        | 10641       | "             | Wm. T. Roylance.                                       | Repairing chairs, " "   | 16 30     |
| 10165       | "             | "                      | "   | 3,551 01   | 10642       | "             | John Reinshagen.                                       | Plumbing, " "   | 85 76     |
| 10166       | "             | "                      | "   | 1,959 88   | 10643       | "             | Muller & Wood.   | Gas-fitting, " "  | 1 95      |
| 10167       | "             | "                      | "   | 2,588 52   | 10644       | "             | Herman Hammer.   | Payment of two per cent. deduction from salary for 1883.                        | 20 77     |
| 10168       | "             | "                      | "   | 1,730 72   | 10645       | "             | Garrett D. King.                                       | Carpenter work, Voucher, June, 1884.  | 9 00      |
| 10169       | "             | "                      | "   | 1,959 88   | 10646       | "             | James Carroll.   | Repairing range, " "  | 65 74     |
| 10170       | "             | "                      | "   | 4 4        | 10647       | "             | S. Blumenthal & Co.                                    | Repairing boiler, " "   | 230 54    |
| 10171       | "             | "                      | "   | 3,551 01   | 10648       | "             | John Neal & Co.  | Transportation of pupils, Voucher, June, 1884.                                  | 9 66      |
| 10172       | "             | "                      | "   | 1,959 88   | 10649       | "             | Mary Stapleton.  | " " " "   | 59 18     |
| 10173       | "             | "                      | "   | 2,588 52   | 10650       | "             | W. J. & C. C. Alexander.                               | Repairs, Voucher, June, 1884.   | 2 85      |
| 10174       | "             | "                      | "   | 1,730 72   | 10651       | "             | N. P. Beers.   | Services, Clerk to Trustees, Elevator, Warehouse, 1 to May 31, 1884.            | 4 25      |
| 10175       | "             | "                      | "   | 1,959 88   | 10652       | "             | William Denton.  | Seating chairs, Voucher, June, 1884.  | 17 86     |
| 10176       | "             | "                      | "   | 4 4        | 10653       | "             | Geo. W. Freed.   | Glazing, " "  | 22 37     |
| 10177       | "             | "                      | "   | 3,551 01   | 10654       | "             | Thomas J. Fitch.                                       | Plumbing, " "   | 51 42     |
| 10178       | "             | "                      | "   | 1,959 88   | 10655       | "             | John G. Norman.  | Carpenter work, " "   | 8 13      |
| 10179       | "             | "                      | "   | 2,588 52   | 10656       | "             | W. T. Roylance.  | " " " "   | 8 26      |
| 10180       | "             | "                      | "   | 1,730 72   | 10657       | "             | James Carroll.   | Plumbing, " "   | 1,971 48  |
| 10181       | "             | "                      | "   | 1,959 88   | 10658       | "             | Geo. B. Brown.   | Coal, Contract No. 6518.  | 2,025 20  |
| 10182       | "             | "                      | "   | 4 4        | 10659       | "             | Frederick Buse.  | Wood, Contract No. 6520.  | 334 14    |
| 10183       | "             | "                      | "   | 3,551 01   | 10660       | "             | Holmes & Coutts.                                       | Disbursements, Voucher, June, 1884.   | 52 18     |
| 10184       | "             | "                      | "   | 1,959 88   | 10661       | "             | L. D. Kiernan.   | Bread, Voucher, June, 1884.   | 2,555 26  |
| 10185       | "             | "                      | "   | 2,588 52   | 10662       | "             | C. & R. Poillon.                                       | Oakum, " "  | 607 93    |
| 10186       | "             | "                      | "   | 1,730 72   | 10663       | "             | Pollock & Van Wageningen.                              | White lead, " "   | 45 00     |
| 10187       | "             | "                      | "   | 1,959 88   | 10664       | "             | Thomas Van Wageningen.                                 | Desks, " "  | 93 09     |
| 10188       | "             | "                      | "   | 4 4        | 10665       | "             | Daniel Carroll.  | Plumbing, " "   | 350 00    |
| 10189       | "             | "                      | "   | 3,551 01   | 10666       | "             | David P. Arnold.                                       | Beef, " "   | 50 39     |
| 10190       | "             | "                      | "   | 1,959 88   | 10667       | "             | Emmett H. Smith.                                       | Plumbing, " "   | 174 40    |
| 10191       | "             | "                      | "   | 2,588 52   | 10668       | "             | Thurber, Wyland & Co.                                  | Groceries, " "  | 1,741 77  |
| 10192       | "             | "                      | "   | 1,730 72   | 10669       | "             | Moor Falls, Paymaster.                                 | Pay-roll, Normal College, June and July, 1884.                                  | 12,167 99 |
| 10193       | "             | "                      | "   | 1,959 88   | 10670       | "             | "  | Pay-roll, Grammar School No. 62 and Primary School No. 43, June and July, 1884. | 4,416 30  |
| 10194       | "             | "                      | "   | 4 4        | 10671       | "             | "  | Pay-roll, Grammar School No. 64 and Primary School No. 44, June and July, 1884. | 2,267 99  |
| 10195       | "             | "                      | "   | 3,551 01   | 10672       | "             | "  | Pay-roll, Grammar School No. 65 and Primary School No. 45, June and July, 1884. | 6,124 23  |
| 10196       | "             | "                      | "   | 1,959 88   | 10673       | "             | "  | Pay-roll, Grammar School No. 66 and Primary School No. 46, June and July, 1884. | 2,956 99  |
| 10197       | "             | "                      | "   | 2,588 52   | 10674       | "             | "  | Pay-roll, Grammar School No. 67 and Primary School No. 47, June and July, 1884. | 4,302 92  |
| 10198       | "             | "                      | "   | 1,730 72   | 10675       | "             | "  | Pay-roll, Grammar School No. 68 and Primary School No. 48, June and July, 1884. | 1,210 23  |
| 10199       | "             | "                      | "   | 1,959 88   | 10676       | "             | "  | Pay-roll, Primary School No. 37, June and July, 1884.                           | 432 35    |
| 10200       | "             | "                      | "   | 4 4        | 10677       | "             | "  | "   | 25 14     |
| 10201       | "             | "                      | "   | 3,551 01   | 10678       | "             | "  | "   | 1,096 64  |
| 10202       | "             | "                      | "   | 1,959 88   | 10679       | "             | "  | "   | 2,770 68  |
| 10203       | "             | "                      | "   | 2,588 52   | 10680       | "             | "  | "   | 1,624 64  |
| 10204       | "             | "                      | "   | 1,730 72   | 10681       | "             | "  | "   | 1,324 02  |
| 10205       | "             | "                      | "   | 1,959 88   | 10682       | "             | "  | "   | 1,224 32  |
| 10206       | "             | "                      | "   | 4 4        | 10683       | "             | "  | "   | 1,038 60  |
| 10207       | "             | "                      | "   | 3,551 01   | 10684       | "             | "  | "   | 1,459 97  |
| 10208       | "             | "                      | "   | 1,959 88   | 10685       | "             | "  | "   | 2,057 65  |
| 10209       | "             | "                      | "   | 2,588 52   | 10686       | "             | "  | "   | 1,200 70  |
| 10210       | "             | "                      | "   | 1,730 72   | 10687       | "             | "  | "   | 1,601 99  |
| 10211       | "             | "                      | "   | 1,959 88   | 10688       | "             | "  | "   | 266 64    |
| 10212       | "             | "                      | "   | 4 4        | 10689       | "             | "  | "   | 1,803 30  |
| 10213       | "             | "                      | "   | 3,551 01   | 10690       | "             | "  | "   | 5,017 10  |
| 10214       | "             | "                      | "   | 1,959 88   | 10691       | "             | "  | "   | 1,043 13  |
| 10215       | "             | "                      | "   | 2,588 52   | 10692       | "             | "  | "   | 5,271 02  |
| 10216       | "             | "                      | "   | 1,730 72   | 10693       | "             | "  | "   | 2,750 82  |
| 10217       | "             | "                      | "   | 1,959 88   | 10694       | "             | "  | "   | 3,240 00  |
| 10218       | "             | "                      | "   | 4 4        | 10695       | "             | "  | "   | 5,681 90  |
| 10219       | "             | "                      | "   | 3,551 01   | 10696       | "             | "  | "   | 5,580 00  |
| 10220       | "             | "                      | "   | 1,959 88   | 10697       | "             | "  | "   | 497 00    |
| 10221       | "             | "                      | "   | 2,588 52   | 10698       | "             | "  | "   | 3,751 15  |
| 10222       | "             | "                      | "   | 1,730 72   | 10699       | "             | "  | "   | 3,854 63  |
| 10223       | "             | "                      | "   | 1,959 88   | 10700       | "             | "  | "   | 2,743 74  |
| 10224       | "             | "                      | "   | 4 4        | 10701       | "             | "  | "   | 4,078 01  |
| 10225       | "             | "                      | "   | 3,551 01   | 10702       | "             | "  | "   | 2,184 52  |
| 10226       | "             | "                      | "   | 1,959 88   | 10703       | "             | "  | "   | 6,151 23  |
| 10227       | "             | "                      | "   | 2,588 52   | 10704       | "             | "  | "   | 3,500 30  |
| 10228       | "             | "                      | "   | 1,730 72   | 10705       | "             | "  | "   | 7,883 14  |
| 10229       | "             | "                      | "   | 1,959 88   | 10706       | "             | "  | "   | 8,210 34  |
| 10230       | "             | "                      | "   | 4 4        | 10707       | "             | "  | "   | 5,037 17  |
| 10231       | "             | "                      | "   | 3,551 01   | 10708       | "             | "  | "   | 2,584 81  |
| 10232       | "             | "                      | "   | 1,959 88   | 10709       | "             | "  | "   | 2,780 86  |
| 10233       | "             | "                      | "   | 2,588 52   | 10710       | "             | "  | "   | 2,446 16  |
| 10234       | "             | "                      | "   | 1,730 72   | 10711       | "             | "  | "   | 4,972 14  |
| 10235       | "             | "                      | "   | 1,959 88   | 10712       | "             | "  | "   | 6,914 48  |
| 10236       | "             | "                      | "   | 4 4        | 10713       | "             | "  | "   | 35 30     |
| 10237       | "             | "                      | "   | 3,551 01   | 10714       | "             | "  | "   | 170 10    |
| 10238       | "             | "                      | "   | 1,959 88   | 10715       | "             | "  | "   | 35 00     |
| 10239       | "             | "                      | "   | 2,588 52   | 10716       | "             | "  | "   | 4 27      |
| 10240       | "             | "                      | "   | 1,730 72   | 10717       | "             | "  | "   | 17 44     |
| 10241       | "             | "                      | "   | 1,959 88   | 10718       | "             | "  | "   | 10 70     |
| 10242       | "             | "                      | "   | 4 4        | 10719       | "             | "  | "   | 15 17     |
| 10243       | "             | "                      | "   | 3,551 01   | 10720       | "             | "  | "   | 3,207 45  |
| 10244       | "             | "                      | "   | 1,959 88   | 10721       | "             | "  | "   |           |
| 10245       | "             | "                      | "   | 2,588 52   | 10722       | "             | "  | "   |           |
| 10246       | "             | "                      | "   | 1,730 72   | 10723       | "             | "  | "   |           |
| 10247       | "             | "                      | "   | 1,959 88   | 10724       | "             | "  | "   |           |
| 10248       | "             | "                      | "   | 4 4        | 10725       | "             | "  | "   |           |
| 10249       | "             | "                      | "   | 3,551 01   | 10726       | "             | "  | "   |           |
| 10250       | "             | "                      | "   | 1,959 88   | 10727       | "             | "  | "   |           |
|             |               |                        |   |            |             |               |  |   |           |

(44)

## THE JUDICIARY.

## Salaries—City Courts.

| Warrant No. | DATE.  | NAME.                      | FOR WHAT PURPOSE.   | AMOUNT.    | Warrant No. | DATE.  | NAME.                      | FOR WHAT PURPOSE.  | AMOUNT.  |
|-------------|--------|----------------------------|---|------------|-------------|--------|----------------------------|--|----------|
| 1884.       | 1884.  |                            |   |            | 7845        | May 1  | Wm. W. Vaughan.....        | Services, Stenographer.....  | \$166 66 |
| 585         | Apr. 1 | Moor Falls, Paymaster..... | (Chap. 335, Laws of 1873)   |            |             |        | Bruno Bocks.....           | " " " " " " " "  | 100 00   |
|             |        | Alfred Steckler.....       | Pay-roll, Fourth District Civil Court, March, 1884:   | \$500 00   |             |        | John Purcell.....          | " " " " " " " "  | 83 33    |
|             |        | Wm. L. Gardner.....        | Services, Justice.....  | 250 00     |             |        | Edward O'Grady.....        | " " " " " " " "  | 83 33    |
|             |        | John Clarke.....           | " " " " " " " "   | 250 00     |             |        | Dennis McGinity.....       | " " " " " " " "  | 75 00    |
|             |        | Frank S. Beard.....        | " " " " " " " "   | 166 66     | 7846        |        | Moor Falls, Paymaster..... | Pay-roll, Tenth District Civil Court, April, 1884:   |          |
|             |        | Julius Harburger.....      | " " " " " " " "   | 100 00     |             |        | Jas. R. Angel.....         | Services, Justice.....   | \$500 00 |
|             |        | John Graham.....           | " " " " " " " "   | 83 33      |             |        | Chas. C. Bigelow.....      | " " " " " " " "  | 250 00   |
|             |        | Louis Roos.....            | " " " " " " " "   | 83 33      |             |        | Anthony McOwen.....        | " " " " " " " "  | 250 00   |
|             |        | John B. Wilt.....          | " " " " " " " "   | 75 00      |             |        | Harris Pierce.....         | " " " " " " " "  | 166 66   |
| 5853        |        | Moor Falls, Paymaster..... | Pay-roll, Sixth District Civil Court, March, 1884:  | \$1,508 32 |             |        | Chas. C. Diedrich.....     | " " " " " " " "  | 100 00   |
|             |        | Wm. H. Kelly.....          | Services, Justice.....  | \$500 00   |             |        | John Keyser.....           | " " " " " " " "  | 100 00   |
|             |        | Michael Cregan.....        | " " " " " " " "   | 250 00     |             |        | John H. Wallace.....       | " " " " " " " "  | 75 00    |
|             |        | Peter Woods.....           | " " " " " " " "   | 250 00     | 7876        | 2      | Moor Falls, Paymaster..... | Pay-roll, Seventh District Civil Court, April, 1884:   | 1,474 99 |
|             |        | Maurice J. O'Connor.....   | " " " " " " " "   | 100 00     |             |        | John F. Carroll.....       | Services, Clerk, 7 to 30.....  | 200 00   |
|             |        | Kaufman Worms.....         | " " " " " " " "   | 100 00     | 9702        | 31     | Moor Falls, Paymaster..... | Pay-roll, Clerks, First, Second, Third, Fourth, Fifth, and Sixth District Police Courts, May, 1884:          |          |
|             |        | Michael Sullivan.....      | " " " " " " " "   | 100 00     |             |        | Abraham Brown, Jr.....     | Services, Assistant Clerk.....   | \$166 66 |
|             |        | Chas. Boyle.....           | " " " " " " " "   | 100 00     |             |        | John M. Coman.....         | " " " " " " " "  | 166 66   |
|             |        | John Fagan.....            | " " " " " " " "   | 75 00      |             |        | Patrick Daly.....          | " " " " " " " "  | 166 66   |
| 5867        |        | Moor Falls, Paymaster..... | Pay-roll, Fifth District Civil Court, March, 1884:  | 1,541 66   |             |        | Michael Dolan.....         | " " " " " " " "  | 166 66   |
|             |        | John Henry McCarthy.....   | Services, Justice.....  | \$500 00   |             |        | Victor Heimberger.....     | " " " " " " " "  | 166 66   |
|             |        | Thaddeus F. McCarthy.....  | " " " " " " " "   | 250 00     |             |        | Addison G. Jerome.....     | " " " " " " " "  | 166 66   |
|             |        | Bernard C. Ryan.....       | " " " " " " " "   | 250 00     |             |        | Wm. J. Kennedy.....        | " " " " " " " "  | 166 66   |
|             |        | Thomas Radley.....         | " " " " " " " "   | 83 33      |             |        | Geo. Kuster.....           | " " " " " " " "  | 166 66   |
|             |        | Jas. McAlarney.....        | " " " " " " " "   | 83 33      |             |        | Chas. D. Lemmon.....       | " " " " " " " "  | 166 66   |
|             |        | Geo. Strasser.....         | " " " " " " " "   | 166 66     |             |        | James McCabe.....          | " " " " " " " "  | 166 66   |
|             |        | Daniel O'Brien.....        | " " " " " " " "   | 75 00      |             |        | John E. McGowan.....       | " " " " " " " "  | 166 66   |
|             |        | Marx Lewy.....             | " " " " " " " "   | 100 00     |             |        | John B. McKeon.....        | " " " " " " " "  | 166 66   |
| 5940        |        | Moor Falls, Paymaster..... | Pay-roll, Tenth District Civil Court, March, 1884:  | 1,508 32   |             |        | Wm. Morgan.....            | " " " " " " " "  | 166 66   |
|             |        | J. S. R. Angel.....        | Services, Justice.....  | \$500 00   |             |        | Richard K. Powers.....     | " " " " " " " "  | 166 66   |
|             |        | Chas. C. Bigelow.....      | " " " " " " " "   | 250 00     |             |        | James A. Lyon.....         | " " " " " " " "  | 166 66   |
|             |        | Anthony McOwen.....        | " " " " " " " "   | 250 00     |             |        | James W. Brinck.....       | " " " " " " " "  | 125 00   |
|             |        | Harris Pierce.....         | " " " " " " " "   | 166 66     |             |        | John Fredericks.....       | " " " " " " " "  | 100 00   |
|             |        | Chas. C. Diedrich.....     | " " " " " " " "   | 100 00     |             |        | Francis P. Knapp.....      | " " " " " " " "  | 100 00   |
|             |        | Philip Kertz.....          | " " " " " " " "   | 83 33      |             |        | David C. Seltman.....      | " " " " " " " "  | 100 00   |
|             |        | John Keyser.....           | " " " " " " " "   | 83 33      |             |        | Michael Trageser.....      | " " " " " " " "  | 100 00   |
|             |        | John H. Wallace.....       | " " " " " " " "   | 75 00      | 9703        |        | Moor Falls, Paymaster..... | Amount deducted from pay-rolls of First, Second, Third, Fourth, Fifth, and Sixth District Police Courts..... | 166 66   |
| 6868        | 15     | Moor Falls, Paymaster..... | Amount deducted from pay-roll of Seventh District Civil Court, month of January, 1884.....    | 250 00     | 9704        |        | Moor Falls, Paymaster..... | Pay-roll, Second District Civil Court, May, 1884:  |          |
| 6933        | 16     | " " " " " " " "            | Amount deducted from pay-roll of Seventh District Civil Court, month of March, 1884.....      | 250 00     |             |        | Chas. M. Clancy.....       | Services, Justice.....   | \$500 00 |
| 6934        | "      | " " " " " " " "            | Amount deducted from pay-roll of Seventh District Civil Court, month of February, 1884.....   | 250 00     |             |        | James Dunphy.....          | " " " " " " " "  | 250 00   |
| 7631        | 30     | Moor Falls, Paymaster..... | Pay-roll, Second District Civil Court, April, 1884:   | 250 00     |             |        | Francis Mangin.....        | " " " " " " " "  | 250 00   |
|             |        | Chas. M. Clancy.....       | Services, Justice.....  | \$500 00   |             |        | Samuel Wolf.....           | " " " " " " " "  | 166 66   |
|             |        | Jas. Dunphy.....           | " " " " " " " "   | 250 00     |             |        | Diedrich Knabe.....        | " " " " " " " "  | 100 00   |
|             |        | Francis Mangin.....        | " " " " " " " "   | 250 00     |             |        | Edward Maher.....          | " " " " " " " "  | 100 00   |
|             |        | Samuel Wolf.....           | " " " " " " " "   | 166 66     |             |        | Wm. McMullen.....          | " " " " " " " "  | 83 33    |
|             |        | Diedrich Knabe.....        | " " " " " " " "   | 100 00     |             |        | James McCullough.....      | " " " " " " " "  | 75 00    |
|             |        | Edward Maher.....          | " " " " " " " "   | 100 00     | 9705        |        | Moor Falls, Paymaster..... | Pay-roll, Third District Civil Court, May, 1884:   | 1,524 99 |
|             |        | Wm. McMullen.....          | " " " " " " " "   | 83 33      |             |        | Geo. W. Parker.....        | Services, Justice.....   | \$500 00 |
|             |        | Jas. McCullough.....       | " " " " " " " "   | 75 00      |             |        | Geo. B. Dean, Jr.....      | " " " " " " " "  | 250 00   |
| 7632        |        | Moor Falls, Paymaster..... | Pay-roll, Third District Civil Court, April, 1884:  | 1,524 99   |             |        | Whitfield Van Cott.....    | " " " " " " " "  | 250 00   |
|             |        | Geo. W. Parker.....        | Services, Justice.....  | \$500 00   |             |        | Michael J. Kelly.....      | " " " " " " " "  | 166 66   |
|             |        | Geo. B. Dean, Jr.....      | " " " " " " " "   | 250 00     |             |        | Joseph Weill.....          | " " " " " " " "  | 100 00   |
|             |        | Whitfield Van Cott.....    | " " " " " " " "   | 250 00     |             |        | Jos. D. Costa.....         | " " " " " " " "  | 100 00   |
|             |        | Michael J. Kelly.....      | " " " " " " " "   | 166 66     |             |        | John McKeever.....         | " " " " " " " "  | 100 00   |
|             |        | Joseph Weill.....          | " " " " " " " "   | 100 00     |             |        | Daniel Mooney.....         | " " " " " " " "  | 75 00    |
|             |        | Jos. D. Costa.....         | " " " " " " " "   | 100 00     | 9706        |        | Moor Falls, Paymaster..... | Pay-roll, Fifth District Civil Court, May, 1884:   | 1,541 67 |
|             |        | John McKeever.....         | " " " " " " " "   | 100 00     |             |        | John Henry McCarthy.....   | Services, Justice.....   | \$500 00 |
|             |        | Daniel Mooney.....         | " " " " " " " "   | 75 00      |             |        | Thaddeus F. McCarthy.....  | " " " " " " " "  | 250 00   |
| 7633        |        | Moor Falls, Paymaster..... | Pay-roll, Fifth District Civil Court, April, 1884:  | 1,541 67   |             |        | Bernard C. Ryan.....       | " " " " " " " "  | 250 00   |
|             |        | John Henry McCarthy.....   | Services, Justice.....  | \$500 00   |             |        | Thomas Radley.....         | " " " " " " " "  | 83 33    |
|             |        | Thaddeus F. McCarthy.....  | " " " " " " " "   | 250 00     |             |        | James McAlarney.....       | " " " " " " " "  | 83 33    |
|             |        | Bernard C. Ryan.....       | " " " " " " " "   | 250 00     |             |        | George Strasser.....       | " " " " " " " "  | 166 66   |
|             |        | Thomas Radley.....         | " " " " " " " "   | 83 33      |             |        | Daniel O'Brien.....        | " " " " " " " "  | 75 00    |
|             |        | James McAlarney.....       | " " " " " " " "   | 83 33      |             |        | Marx Lewy.....             | " " " " " " " "  | 100 00   |
|             |        | Geo. Strasser.....         | " " " " " " " "   | 166 66     | 9707        |        | Moor Falls, Paymaster..... | Pay-roll, Seventh District Civil Court, May, 1884:   | 1,508 32 |
|             |        | Marx Lewy.....             | " " " " " " " "   | 100 00     |             |        | Amrose Moore.....          | Services, Justice.....   | \$500 00 |
|             |        | Daniel O'Brien.....        | " " " " " " " "   | 75 00      |             |        | John F. Carroll.....       | " " " " " " " "  | 250 00   |
| 7634        |        | Moor Falls, Paymaster..... | Pay-roll, Sixth District Civil Court, April, 1884:  | 1,508 32   |             |        | Abijah S. Pell.....        | " " " " " " " "  | 250 00   |
|             |        | William H. Kelly.....      | Services, Justice.....  | \$500 00   |             |        | Geo. A. Moulton.....       | " " " " " " " "  | 166 66   |
|             |        | Michael Cregan.....        | " " " " " " " "   | 250 00     |             |        | Geo. A. Lambrrecht.....    | " " " " " " " "  | 100 00   |
|             |        | Peter Woods.....           | " " " " " " " "   | 250 00     |             |        | Julius Johnson.....        | " " " " " " " "  | 25 33    |
|             |        | Maurice J. O'Connor.....   | " " " " " " " "   | 100 00     |             |        | Thomas P. McQuade.....     | " " " " " " " "  | 83 33    |
|             |        | Charles Boyle.....         | " " " " " " " "   | 100 00     |             |        | James Bauer.....           | " " " " " " " "  | 75 00    |
|             |        | Michael Sullivan.....      | " " " " " " " "   | 100 00     | 9708        |        | Moor Falls, Paymaster..... | Pay-roll, Eighth District Civil Court, May, 1884:  | 1,508 32 |
|             |        | Kaufman Worms.....         | " " " " " " " "   | 86 67      |             |        | Fred. G. Gedney.....       | Services, Justice.....   | \$500 00 |
|             |        | John Fagan.....            | " " " " " " " "   | 75 00      |             |        | Henry G. Leask.....        | " " " " " " " "  | 250 00   |
| 7635        |        | Moor Falls, Paymaster..... | Pay-roll, Seventh District Civil Court, April, 1884:  | 1,524 33   |             |        | Carson G. Archibald.....   | " " " " " " " "  | 250 00   |
|             |        | Amrose Moore.....          | Services, Justice.....  | \$500 00   |             |        | James W. Tooley.....       | " " " " " " " "  | 100 00   |
|             |        | Abijah S. Pell.....        | " " " " " " " "   | 250 00     |             |        | John G. Jenny.....         | " " " " " " " "  | 100 00   |
|             |        | Geo. A. Moulton.....       | " " " " " " " "   | 166 66     |             |        | Oliver Davis.....          | " " " " " " " "  | 100 00   |
|             |        | Geo. A. Lambrrecht.....    | " " " " " " " "   | 100 00     |             |        | Alex. Murray.....          | " " " " " " " "  | 100 00   |
|             |        | Julius Johnson.....        | " " " " " " " "   | 25 33      |             |        | Wm. M. Mitchell.....       | " " " " " " " "  | 83 33    |
|             |        | Thomas P. McQuade.....     | " " " " " " " "   | 83 33      |             |        | Samuel Barclay.....        | " " " " " " " "  | 75 00    |
|             |        | James Bauer.....           | " " " " " " " "   | 75 00      | 9709        |        | Moor Falls, Paymaster..... | Pay-roll, Ninth District Civil Court, May, 1884:   | 1,625 00 |
| 7636        |        | Moor Falls, Paymaster..... | Pay-roll, Eighth District Civil Court, April, 1884:   | 1,258 32   |             |        | Henry P. Gove.....         | Services, Justice.....   | \$500 00 |
|             |        | Fred. G. Gedney.....       | Services, Justice.....  | \$500 00   |             |        | Thos. F. Gilroy.....       | " " " " " " " "  | 250 00   |
|             |        | Henry G. Leask.....        | " " " " " " " "   | 250 00     |             |        | Wm. H. Liscombe.....       | " " " " " " " "  | 250 00   |
|             |        | Carson G. Archibald.....   | " " " " " " " "   | 250 00     |             |        | Frank A. Pollard.....      | " " " " " " " "  | 166 66   |
|             |        | James W. Tooley.....       | " " " " " " " "   | 100 00     |             |        | John C. Munzinger.....     | " " " " " " " "  | 100 00   |
|             |        | John G. Jenny.....         | " " " " " " " "   | 100 00     |             |        | John J. Ryan.....          | " " " " " " " "  | 83 33    |
|             |        | Oliver Davis.....          | " " " " " " " "   | 100 00     |             |        | Frank P. Dunlap.....       | " " " " " " " "  | 83 33    |
|             |        | Alex. Murray.....          | " " " " " " " "   | 100 00     |             |        | Edward J. Keech.....       | " " " " " " " "  | 75 00    |
|             |        | Wm. M. Mitchell.....       | " " " " " " " "   | 83 33      | 9766        | June 2 | Moor Falls, Paymaster..... | Pay-roll, Tenth District Civil Court, May, 1884:   | 1,508 32 |
|             |        | Samuel Barclay.....        | " " " " " " " "   | 75 00      |             |        | Jas. R. Angel.....         | Services, Justice.....   | \$500 00 |
| 7637        |        | Moor Falls, Paymaster..... | Pay-roll, Ninth District Civil Court, April, 1884:  | 1,625 00   |             |        | Chas. C. Bigelow.....      | " " " " " " " "  | 250 00   |
|             |        | Henry P. Gove.....         | Services, Justice.....  | \$500 00   |             |        | Anthony McOwen.....        | " " " " " " " "  | 250 00   |
|             |        | Thos. F. Gilroy.....       | " " " " " " " "   | 250 00     |             |        | Harris Pierce.....         | " " " " " " " "  | 166 66   |
|             |        | Wm. H. Liscombe.....       | " " " " " " " "   | 250 00     |             |        | Chas. C. Diedrich.....     | " " " " " " " "  | 100 00   |
|             |        | Frank A. Pollard.....      | " " " " " " " "   | 166 66     |             |        | Philip Kertz.....          | " " " " " " " "  | 83 33    |
|             |        | John C. Munzinger.....     | " " " " " " " "   | 100 00     |             |        | John Keyser.....           | " " " " " " " "  | 83 33    |
|             |        | John J. Ryan.....          | " " " " " " " "   | 83 33      | 9867        | 3      | Moor Falls, Paymaster..... | Pay-roll, First District Civil Court, May, 1884:   | 1,508 32 |
|             |        | Frank P. Dunlap.....       | " " " " " " " "   | 83 33      |             |        | Michael Norton.....        | Services, Justice.....   | \$500 00 |
|             |        | Edward J. Keech.....       | " " " " " " " "   | 75 00      |             |        | Louis C. Bruns.....        | " " " " " " " "  | 250 00   |
| 7639        |        | Moor Falls, Paymaster..... | Pay-roll, Fourth District Civil Court, April, 1884:   | 1,508 32   |             |        | Walter C. Callahan.....    | " " " " " " " "  | 250 00   |
|             |        | Alfred Steckler.....       | Services, Justice.....  | \$500 00   |             |        | Wm. W. Vaughan.....        | " " " " " " " "  | 166 66   |
|             |        | Wm. L. Gardner.....        | " " " " " " " "   | 250 00     |             |        | Bruno Bocks.....           | " " " " " " " "  | 100 00   |
|             |        | John Clark.....            | " " " " " " " "   | 250 00     |             |        | Edward O'Grady.....        | " " " " " " " "  | 83 33    |
|             |        | Frank S. Beard.....        | " " " " " " " "   | 166 66     |             |        | Dennis McGinity.....       | " " " " " " " "  | 75 00    |
|             |        | Julius Harburger.....      | " " " " " " " "   | 100 00     | 9868        |        | Moor Falls, Paymaster..... | Pay-roll, Fourth District Civil Court, May, 1884:  | 1,508 32 |
|             |        | John Graham.....           | " " " " " " " "   | 83 33      |             |        | Alfred Steckler.....       | Services, Justice.....   | \$500 00 |
|             |        | Louis Roos.....            | " " " " " " " "   | 83 33      |             |        | Wm. L. Gardner.....        | " " " " " " " "  | 250 00   |
|             |        | John B. Wilt.....          | " " " " " " " "   | 75 00      |             |        | John Clark.....            | " " " " " " " "  | 250 00   |
| 7844        | May 1  | Moor Falls, Paymaster..... | Pay-roll, First, Second, Third, Fourth, Fifth, and Sixth District Police Courts, April, 1884: | 1,508 32   |             |        | Frank S. Beard.....        | " " " " " " " "  | 166 66   |
|             |        | Abraham Brown, Jr.....     | Services, Assistant Clerk.....  | \$166 66   |             |        | Julius Harburger.....      | " " " " " " " "  | 100 00   |
|             |        | John M. Coman.....         | " " " " " " " "   | 166 66     |             |        | Attend. ....               | " " " " " " " "  | 83 33    |
|             |        | Patrick Daly.....          | " " " " " " " "   | 166 66     |             |        | Louis Roos.....            | " " " " " " " "  | 83 33    |
|             |        | Michael Dolan.....         | " " " " " " " "   | 166 66     |             |        | John B. Wilt.....          | " " " " " " " "  | 75 00    |
|             |        | Victor Heimberger.....     | " " " " " " " "   | 166 66     | 9869        |        | Moor Falls, Paymaster..... | Pay-roll, Sixth District Civil Court, May, 1884:   | 1,508 32 |
|             |        | Victor Heimberger.....     | " " " " " " " "   | 166 66     |             |        | William H. Kelly.....      | Services, Justice.....   | \$500 00 |
|             |        | Addison G. Jerome.....     | " " " " " " " "   | 166 66     |             |        | Michael Cregan.....        | " " " " " " " "  | 250 00   |
|             |        | George Kuster.....         | " " " " " " " "   | 166 66     |             |        | Assistant Clerk.....       | " " " " " " " "  | 120 97   |
|             |        | Chas. D. Lemmon.....       | " " " " " " " "   | 166 66     |             |        | Philip Ahern.....          | " " " " " " " "  | 129 03   |
|             |        | James McCabe.....          | " " " " " " " "   | 166 66     |             |        | Maurice J. O'Connor.....   | " " " " " " " "  | 166 66   |
|             |        | John E. McGowan.....       | " " " " " " " "   | 166 66     |             |        | Charles Boyle.....         | " " " " " " " "  | 100 00   |
|             |        | John B. McKeon.....        | " " " " " " " "   | 166 66     |             |        | Michael Sullivan.....      | " " " " " " " "  | 100 00   |
|             |        | Wm. Morgan.....            | " " " " " " " "   | 166 66     |             |        | Kaufman Worms.....         | " " " " " " " "  | 100 00   |
|             |        | Richard K. Powers.....     | " " " " " " " "   | 166 66     |             |        | John Fagan.....            | " " " " " " " "  | 75 00    |
|             |        | Jas. A. Lyon.....          | " " " " " " " "   | 166 66     | 9958        | 6      | Moor Falls, Paymaster..... | Payment of amount deducted from Pay-roll Tenth District Civil Court, April, 1884.....                        | 83 33    |
|             |        | James W. Brinck.....       | " " " " " " " "   | 125 00     | 11338       | 30     | Moor Falls, Paymaster..... | Pay-roll, Second District Civil Court, June, 1884:   |          |
|             |        | John Fredericks.....       | " " " " " " " "   | 100 00     |             |        | Charles M. Clancy.....     | Services, Justice.....   | \$500 00 |
|             |        | Francis P. Knapp.....      | " " " " " " " "   | 100 00     |             |        | James Dunphy.....          | " " " " " " " "  | 250 00   |
|             |        | David C. Seltman.....      | " " " " " " " "   | 100 00     |             |        | Francis Mangin.....        | " " " " " " " "  | 250 00   |
|             |        | Michael Trageser.....      | " " " " " " " "   | 100 00     |             |        | Samuel Wolf.....           | " " " " " " " "  | 166 66   |
| 7845        |        | Moor Falls, Paymaster..... | Pay-roll, First District Civil Court, April, 1884:  | 3,024 90   |             |        | Diedrich Knabe.....        | " " " " " " " "  | 100 00   |
|             |        | Michael Norton.....        | Services, Justice.....  | \$500 00   |             |        |                            |  |          |

| Warrant No. | DATE.         | NAME.                      | FOR WHAT PURPOSE.  | AMOUNT.     | Warrant No. | DATE.        | NAME.                      | FOR WHAT PURPOSE.   | AMOUNT.    |
|-------------|---------------|----------------------------|--|-------------|-------------|--------------|----------------------------|---|------------|
| 11339       | 1884, June 30 | Maurice J. O'Connor.....   | Services, Stenographer.....  | \$166 66    | 5871        | 1884, Apr. 1 | William J. Boyhan.....     | Services, Assistant Clerk.....  | \$166 66   |
|             |               | Kaufman Wm.....            | " Interpreter.....   | 100 00      |             |              | James A. Vose.....         | " ".....  | 166 66     |
|             |               | Chas. Boyle.....           | " Attendant.....   | 100 00      |             |              | Christian Schick, Jr.....  | " ".....  | 125 00     |
|             |               | Michael Sullivan.....      | " ".....   | 100 00      |             |              | Thos. Carroll.....         | " ".....  | 125 00     |
|             |               | John Fagan.....            | " Janitor.....   | 75 00       |             |              | Thos. W. Fitzgerald.....   | " ".....  | 125 00     |
| 11340       |               | Moor Falls, Paymaster..... | Pay-roll, Seventh District Civil Court, June, 1884:  | \$1,541 66  | 5872        |              | Rufus B. Cowing.....       | Services, City Judge, March, 1884.....  | \$2,249 94 |
|             |               | Ambrose Monell.....        | Services, Justice.....   | \$500 00    | 5873        |              | Frederick Smyth.....       | " Recorder, March, 1884.....  | 1,000 00   |
|             |               | John F. Carroll.....       | " Clerk.....   | 250 00      | 5874        |              | Henry A. Gildersleeve..... | Services, Judge, Court of General Sessions, March, 1884.....                                    | 1,000 00   |
|             |               | Abijah S. Pell.....        | " Assistant Clerk.....   | 250 00      | 6635        | 10           | George L. Best.....        | Services, Stenographer, Supreme Court and Oyer and Terminer, for month of February, 1884.....   | 208 33     |
|             |               | Geo. A. Moulton.....       | " Stenographer.....  | 166 66      | 6636        |              | Chas. Daniels.....         | Services, Justice Supreme Court, First Judicial District, from January 1 to March 31, 1884..... | 850 00     |
|             |               | Geo. A. Lambrecht.....     | " Interpreter.....   | 100 00      | 7384        | 24           | John F. Hahn.....          | Printing, stationery, etc., Commissioner of Jurors, Voucher, April, 1884.....                   | 170 54     |
|             |               | Julius Johnson.....        | " Attendant.....   | 83 33       | 7619        | 30           | Moor Falls, Paymaster..... | Pay-roll, Judges, Clerks, etc., April, 1884, account Superior Court.....                        | \$1,250 00 |
|             |               | Thomas P. McQuade.....     | " ".....   | 83 33       |             |              | John Sedgwick.....         | Services, Chief Justice.....  | \$1,250 00 |
|             |               | Jacob Bauer.....           | " Janitor.....   | 75 00       |             |              | Hooper C. Van Vorst.....   | " Justice.....  | 1,250 00   |
| 11341       |               | Moor Falls, Paymaster..... | Pay-roll, Eighth District Civil Court, June, 1884:   | 1,508 32    |             |              | John J. Freedman.....      | " ".....  | 1,250 00   |
|             |               | Fred. G. Gledhill.....     | Services, Justice.....   | \$500 00    |             |              | Charles H. Truax.....      | " ".....  | 1,250 00   |
|             |               | Henry G. Leask.....        | " Clerk, 1 to 2.....   | 1 67        |             |              | Richard O'Connell.....     | " ".....  | 1,250 00   |
|             |               | " ".....                   | " Assistant Clerk, 3 to 30.....  | 233 33      |             |              | George L. Ingraham.....    | " ".....  | 1,250 00   |
|             |               | Carson G. Archibald.....   | " Clerk, 3 to 30.....  | 233 33      |             |              | Thos. Boese.....           | " Chief Clerk.....  | 500 00     |
|             |               | " ".....                   | " Assistant Clerk, 1 to 2.....   | 1 67        |             |              | John McK. McCarthy.....    | " Deputy Clerk.....   | 416 66     |
|             |               | Jas. W. Tooley.....        | " Stenographer.....  | 166 67      |             |              | H. H. Lohr Ward.....       | " Assistant Clerk.....  | 208 33     |
|             |               | John G. Jenny.....         | " Interpreter.....   | 100 00      |             |              | Wm. Haviland.....          | " ".....  | 208 33     |
|             |               | Oliver Davis.....          | " Attendant.....   | 100 00      |             |              | Owen E. Westlake.....      | " ".....  | 208 33     |
|             |               | Alex. Murray.....          | " ".....   | 100 00      |             |              | Geo. W. Russell.....       | " ".....  | 208 33     |
|             |               | Wm. M. Mitchell.....       | " ".....   | 83 33       |             |              | Edwin Cor.....             | " ".....  | 208 33     |
|             |               | Samuel Barclay.....        | " Janitor.....   | 75 00       |             |              | Ernest C. Beckman.....     | " ".....  | 208 33     |
| 11342       |               | Moor Falls, Paymaster..... | Pay-roll, Secretary to Board of Police Justices, from April 1 to June 30, 1884:                            | 250 00      |             |              | Wilson Small.....          | " ".....  | 208 33     |
|             |               | Geo. W. Cregier.....       | Services, Secretary.....   | 250 00      |             |              | Willis P. Minor.....       | " ".....  | 166 66     |
| 11343       |               | Moor Falls, Paymaster..... | Pay-roll, Justices, Clerks, etc., of First, Second, Third, Fourth, Fifth and Sixth District Police Courts: |             |             |              | L. Phelps Wingate.....     | " ".....  | 208 33     |
|             |               | Patrick G. Duffy.....      | Services, Justice, April 1 to June 30, 1884: \$2,000 00  |             |             |              | Clifford Boese.....        | " ".....  | 125 00     |
|             |               | J. Henry Ford.....         | " " 1 to 30, 1884: 2,000 00  |             |             |              | Henry L. Van Hoesen.....   | " ".....  | 125 00     |
|             |               | John J. Gorman.....        | " " 1 to 30, 1884: 2,000 00  |             |             |              | Jesse Oakley.....          | " ".....  | 100 00     |
|             |               | James T. Kilbreth.....     | " " 1 to 30, 1884: 2,000 00  |             |             |              | Wm. Guntzer.....           | " ".....  | 100 00     |
|             |               | Henry Murray.....          | " " 1 to 30, 1884: 2,000 00  |             |             |              | A. F. Warburton.....       | " Stenographer.....   | 208 33     |
|             |               | Daniel O'Reilly.....       | " " 1 to 30, 1884: 2,000 00  |             |             |              | Henry M. Parkhurst.....    | " ".....  | 208 33     |
|             |               | Jacob M. Patterson.....    | " " 1 to 30, 1884: 2,000 00  |             |             |              | Jas. E. Munson.....        | " ".....  | 208 33     |
|             |               | Maurice J. Power.....      | " " 1 to 30, 1884: 2,000 00  |             |             |              |                            |   |            |
|             |               | Solon B. Smith.....        | " " 1 to 30, 1884: 2,000 00  |             |             |              |                            |   |            |
|             |               | Charles Welde.....         | " " 1 to 30, 1884: 2,000 00  |             |             |              |                            |   |            |
|             |               | Andrew J. White.....       | " " 1 to 30, 1884: 2,000 00  |             |             |              |                            |   |            |
|             |               | George W. Cregier.....     | " Clerk, 1 to 30, 1884: 750 00   |             |             |              |                            |   |            |
|             |               | Knox McAfee.....           | " " 1 to 30, 1884: 750 00  |             |             |              |                            |   |            |
|             |               | Henry C. Perley.....       | " " 1 to 30, 1884: 750 00  |             |             |              |                            |   |            |
|             |               | Chas. Reilly.....          | " " 1 to 30, 1884: 750 00  |             |             |              |                            |   |            |
|             |               | Conrad M. Smyth.....       | " " 1 to 30, 1884: 750 00  |             |             |              |                            |   |            |
|             |               | John Tracy.....            | " " 1 to 30, 1884: 750 00  |             |             |              |                            |   |            |
|             |               | Abraham Brown, Jr.....     | " Assistant Clerk, June, 1884: 166 66  |             |             |              |                            |   |            |
|             |               | John M. Coman.....         | " " 166 66   |             |             |              |                            |   |            |
|             |               | Patrick Daly.....          | " " 166 66   |             |             |              |                            |   |            |
|             |               | Michael Dolan.....         | " " 166 66   |             |             |              |                            |   |            |
|             |               | John Duran.....            | " " 166 66   |             |             |              |                            |   |            |
|             |               | Victor Heimberger.....     | " " 166 66   |             |             |              |                            |   |            |
|             |               | Addison G. Jerome.....     | " " 166 66   |             |             |              |                            |   |            |
|             |               | William J. Kennedy.....    | " " 166 66   |             |             |              |                            |   |            |
|             |               | George Kuster.....         | " " 166 66   |             |             |              |                            |   |            |
|             |               | Charles D. Lemmon.....     | " " 166 66   |             |             |              |                            |   |            |
|             |               | James McCabe.....          | " " 166 66   |             |             |              |                            |   |            |
|             |               | John E. McGowan.....       | " " 166 66   |             |             |              |                            |   |            |
|             |               | John B. McKoon.....        | " " 166 66   |             |             |              |                            |   |            |
|             |               | William Morgan.....        | " " 166 66   |             |             |              |                            |   |            |
|             |               | Richard K. Powers.....     | " Stenographer.....  | 166 66      |             |              |                            |   |            |
|             |               | James W. Brinck.....       | " Court Attendant.....   | 125 00      |             |              |                            |   |            |
|             |               | John Fredericks.....       | " Interpreter.....   | 100 00      |             |              |                            |   |            |
|             |               | Francis P. Knapp.....      | " ".....   | 100 00      |             |              |                            |   |            |
|             |               | Daniel C. Seltman.....     | " ".....   | 100 00      |             |              |                            |   |            |
|             |               | Michael Trageser.....      | " ".....   | 100 00      |             |              |                            |   |            |
|             |               | Total.....                 |  | \$79,844 42 |             |              |                            |   |            |

## Salaries—Judiciary.

|      |         |                            |  |            |      |  |                             |   |          |
|------|---------|----------------------------|--|------------|------|--|-----------------------------|---|----------|
| 5854 | April 1 | Moor Falls, Paymaster..... | (Chap. 335, Laws of 1875.)<br>Pay-roll, Additional Clerks, Court of General Sessions, March, 1884: |            | 5872 |  | Moor Falls, Paymaster.....  | Pay-roll, Attendants, Superior Court, April, 1884:                              | 1,400 00 |
|      |         | Henry Welsh.....           | Services, Deputy Clerk.....  | \$208 33   |      |  | Wm. H. Berrigan.....        | Services, Attendant.....  | \$100 00 |
|      |         | Albert Elterich.....       | " ".....   | 100 00     |      |  | John T. Wright.....         | " ".....  | 100 00   |
|      |         | Gerald McKenny.....        | " Stenographer.....  | 166 66     |      |  | Henry C. Petty.....         | " ".....  | 100 00   |
|      |         | Philip Dillin.....         | " Interpreter, Part I.....   | 208 33     |      |  | John Gautier.....           | " ".....  | 100 00   |
|      |         | Albert J. Alsing.....      | " Part II.....   | 100 00     |      |  | Ambrose W. Kitchell.....    | " ".....  | 100 00   |
| 5865 |         | Moor Falls, Paymaster..... | Pay-roll, Clerks, Court of General Sessions and Oyer and Terminer, March, 1884:                    | \$783 32   |      |  | Fred. Merz.....             | " ".....  | 100 00   |
|      |         | John Sparks.....           | Services, Clerk.....   | \$583 33   |      |  | John Dillon.....            | " ".....  | 100 00   |
|      |         | Edward J. Hall.....        | " Deputy Clerk.....  | 416 66     |      |  | Lewis W. Reis.....          | " ".....  | 100 00   |
|      |         | Wm. Moser, Jr.....         | Services, Assistant Clerk, Court of General Sessions.....  | 250 00     |      |  | Peter L. Schreber.....      | " ".....  | 100 00   |
|      |         | William Anderson.....      | Services, Stenographer.....  | 208 33     |      |  | James J. Duffy.....         | " ".....  | 83 33    |
| 5869 |         | Moor Falls, Paymaster..... | Pay-roll, Attendants, Court of General Sessions, March, 1884:                                      | 1,458 32   |      |  | John Norton.....            | " ".....  | 83 33    |
|      |         | John Bodine.....           | Services, Attendant.....   | \$100 00   |      |  | Cornelius J. Kane.....      | " ".....  | 83 33    |
|      |         | John F. Carroll.....       | " ".....   | 100 00     |      |  | James Cherry.....           | " ".....  | 83 33    |
|      |         | William Colligan.....      | " ".....   | 100 00     |      |  | Samuel Neilson.....         | " ".....  | 83 33    |
|      |         | James R. Cosgrove.....     | " ".....   | 100 00     | 7623 |  | Moor Falls, Paymaster.....  | Pay-roll, Justices, Stenographers, etc., City Court, April, 1884:               | 1,316 65 |
|      |         | Richard Cullen.....        | " ".....   | 100 00     |      |  | David McAdam.....           | Services, Chief Justice.....  | \$833 33 |
|      |         | Lawrence A. Curran.....    | " ".....   | 100 00     |      |  | Granville P. Hawes.....     | " Justice.....  | 833 33   |
|      |         | Thomas J. Dolan.....       | " ".....   | 100 00     |      |  | Charles J. Nehrlas.....     | " ".....  | 833 33   |
|      |         | John Garrett.....          | " ".....   | 100 00     |      |  | S. Burdett Hyatt.....       | " ".....  | 100 00   |
|      |         | Michael Harrington.....    | " ".....   | 100 00     |      |  | Ernest Hall.....            | " ".....  | 833 33   |
|      |         | Charles Knight.....        | " ".....   | 100 00     |      |  | Edward Browne.....          | " ".....  | 833 33   |
|      |         | Robert Lindsay.....        | " ".....   | 100 00     |      |  | Frederick J. Warburton..... | " Stenographer.....   | 166 66   |
|      |         | William J. McNeill.....    | " ".....   | 100 00     |      |  | Farrell O'Dowd.....         | " ".....  | 166 66   |
|      |         | Elbert Miller.....         | " ".....   | 100 00     |      |  | Chas. L. Guy.....           | " ".....  | 166 66   |
|      |         | Thomas F. Morris.....      | " ".....   | 100 00     |      |  | Fred' W. Hoffman.....       | " Interpreter.....  | 125 00   |
|      |         | Patrick Myhan.....         | " ".....   | 100 00     | 7624 |  | Moor Falls, Paymaster.....  | Pay-roll, Clerks, City Court, April, 1884:                                      | 5,624 56 |
|      |         | Henry C. Patterson.....    | " ".....   | 100 00     |      |  | George W. Wallace.....      | Services, Deputy Clerk.....   | 201 66   |
|      |         | John S. Phillips.....      | " ".....   | 100 00     |      |  | William E. McDonald.....    | " Assistant Clerk.....  | 166 66   |
|      |         | Thomas H. Reilly.....      | " ".....   | 100 00     |      |  | Joseph Kiley.....           | " ".....  | 166 66   |
|      |         | Darius B. Scofield.....    | " ".....   | 100 00     |      |  | George Crocker.....         | " ".....  | 166 66   |
|      |         | Peter Seaman.....          | " ".....   | 100 00     |      |  | James J. McCloskey.....     | " ".....  | 166 66   |
|      |         | John A. Sevin.....         | " ".....   | 100 00     |      |  | William J. Boyhan.....      | " ".....  | 166 66   |
|      |         | Isaac Smith.....           | " ".....   | 100 00     |      |  | James A. Vose.....          | " ".....  | 166 66   |
|      |         | James L. Waldron.....      | " ".....   | 100 00     |      |  | Christian Schick, Jr.....   | " ".....  | 125 00   |
|      |         | Moses Weil.....            | " ".....   | 100 00     | 7625 |  | Moor Falls, Paymaster.....  | Pay-roll, Attendants, City Court, April, 1884:                                  | 1,416 62 |
|      |         | Sylvester Bennett.....     | " ".....   | 83 33      |      |  | John Quigg.....             | Services, Attendant.....  | \$100 00 |
|      |         | John Bermingham.....       | " ".....   | 83 33      |      |  | James Kieran.....           | " ".....  | 100 00   |
|      |         | James H. Clark.....        | " ".....   | 83 33      |      |  | Joseph A. Jacobs.....       | " ".....  | 100 00   |
|      |         | Richard Dougherty.....     | " ".....   | 83 33      |      |  | Lawrence Harney.....        | " ".....  | 100 00   |
|      |         | Patrick Daly.....          | " ".....   | 83 33      |      |  | Alex. Smyth.....            | " ".....  | 100 00   |
|      |         | John J. Gillen.....        | " ".....   | 83 33      |      |  | Frederick Tourelle.....     | " ".....  | 83 33    |
|      |         | John Miller.....           | " ".....   | 83 33      |      |  | Jacob Conde.....            | " ".....  | 83 33    |
|      |         | Patrick O'Brien.....       | " ".....   | 83 33      |      |  | Bernard F. Brogan.....      | " ".....  | 83 33    |
|      |         | John M. Oakfield.....      | " ".....   | 83 33      | 7626 |  | Moor Falls, Paymaster.....  | Pay-roll, Clerks, Court of General Sessions and Oyer and Terminer, April, 1884: | 749 99   |
|      |         | Richard Wilson.....        | " ".....   | 83 33      |      |  | John Sparks.....            | Services, Clerk.....  | \$583 33 |
|      |         | John G. Halstead.....      | " ".....   | 83 33      |      |  | Edward J. Hall.....         | " Deputy Clerk.....   | 416 66   |
| 5870 |         | Moor Falls, Paymaster..... | Pay-roll, Attendants, City Court, March, 1884:   | \$3,399 96 |      |  | William Moser, Jr.....      | " Assistant Clerk, Court of General Sessions.....                               | 250 00   |
|      |         | John Quigg.....            | Services, Attendant.....   | \$100 00   |      |  | William Anderson.....       | " Stenographer.....   | 208 33   |
|      |         | James Kieran.....          | " ".....   | 100 00     | 7627 |  | Moor Falls, Paymaster.....  | Pay-roll, Additional Clerks, Court of General Sessions, April, 1884:            | 1,458 32 |
|      |         | Joseph A. Jacobs.....      | " ".....   | 100 00     |      |  | Henry Welsh.....            | Services, Deputy Clerk.....   | \$208 33 |
|      |         | Lawrence Harney.....       | " ".....   | 100 00     |      |  | Albert Elterich.....        | " ".....  | 100 00   |
|      |         | Alexander Smyth.....       | " ".....   | 100 00     |      |  | Gerald McKenny.....         | " Stenographer.....   | 166 66   |
|      |         | Frederick Tourelle.....    | " ".....   | 83 33      |      |  | Philip Dillin.....          | " Interpreter, Part I.....  | 208 33   |
|      |         | Jacob Conde.....           | " ".....   | 83 33      |      |  | Albert J. Alsing.....       | " " II.....   | 100 00   |
|      |         | Bernard F. Brogan.....     | " ".....   | 83 33      | 7628 |  | Moor Falls, Paymaster.....  | Pay-roll, Clerks, Court of Special Sessions, April, 1884:                       | 783 32   |
|      |         | Wm. W. Burgoine.....       | " ".....   | 83 33      |      |  | George M. Wood.....         | Services, Clerk.....  | \$500 00 |
|      |         | Louis Schlam.....          | " ".....   | 83 33      |      |  | Joseph A. Monheimer.....    | " Deputy Clerk.....   | 416 66   |
|      |         | Wm. Henry.....             | " ".....   | 83 33      |      |  | David S. Veitch.....        | " Stenographer.....   | 208 33   |
|      |         | Henry Braun.....           | " ".....   | 83 33      |      |  | Gustav St. Alb.....         | " Interpreter.....  | 166 66   |
|      |         | Eugene S. Isaacs.....      | " ".....   | 83 33      |      |  | Patrick McConnell.....      | " Subpena Clerk.....  | 166 66   |
| 5871 |         | Moor Falls, Paymaster..... | Pay-roll, Clerks, City Court, March, 1884:   | 1,166 64   |      |  | David Crocheron.....        | " ".....  | 166 66   |
|      |         | John Reid.....             | Services, Clerk.....   | \$250 00   |      |  | Henry L. Wright.....        | " ".....  | 166 66   |
|      |         | George W. Wallace.....     | " Deputy Clerk.....  | 231 66     |      |  | John McAuliffe.....         | " Messenger.....  | 125 00   |
|      |         | Fred. N. Eidman.....       | " ".....   | 166 66     |      |  |                             |   |          |
|      |         | Wm. H. Ten Eyck.....       | " ".....   | 166 66     |      |  |                             |   |          |
|      |         | William E. McDonald.....   | " Assistant Clerk.....   | 166 66     |      |  |                             |   |          |
|      |         | Joseph Kiley.....          | " ".....   | 166 66     |      |  |                             |   |          |
|      |         | George Crocker.....        | " ".....   | 166 66     |      |  |                             |   |          |
|      |         | James J. McCloskey.....    | " ".....   | 166 66     |      |  |                             |   |          |

SUPPLEMENT.

(47)

(48)

| Warrant No. | DATE.            | NAME.                      | FOR WHAT PURPOSE.  | AMOUNT.     | Warrant No. | DATE.            | NAME.                       | FOR WHAT PURPOSE.   | AMOUNT.      |
|-------------|------------------|----------------------------|--|-------------|-------------|------------------|-----------------------------|---|--------------|
| 11324       | 1884.<br>June 30 | Moor Falls, Paymaster..... | Pay-roll, Justices, etc., Court of Common Pleas, June, 1884:                   |             | 11331       | 1884.<br>June 30 | John Miller.....            | Services, Attendant.....  | \$83 33      |
|             |                  | Chas. P. Daly.....         | Justice.....   | \$1,250 00  |             |                  | John M. Oakford.....        | " " " " " "   | 83 33        |
|             |                  | Richard L. Larmon.....     | " " " " " "  | 1,250 00    |             |                  | Patrick J. O'Brien.....     | " " " " " "   | 83 33        |
|             |                  | Joe. F. Daly.....          | " " " " " "  | 1,250 00    |             |                  | Patrick O'Brien.....        | " " " " " "   | 83 33        |
|             |                  | Geo. M. Van Hoesen.....    | " " " " " "  | 1,250 00    |             |                  | Richard Wilson.....         | " " " " " "   | 83 33        |
|             |                  | Miles Beach.....           | " " " " " "  | 1,250 00    | 11332       |                  | Moor Falls, Paymaster.....  | Pay-roll, County Clerk's Office, June, 1884:                        | \$3,383 30   |
|             |                  | Henry Wilder.....          | " " " " " "  | 1,250 00    |             |                  | Patrick Keenan.....         | Services, County Clerk, from April 1 to June 30, 1884.....          | \$750 00     |
|             |                  | Nathaniel Jarvis, Jr.....  | Chief Clerk.....   | 1,250 00    |             |                  | H. Stevenson Beattie.....   | Services, Deputy County Clerk, June.....                            | 291 66       |
|             |                  | John B. Jarvis.....        | Deputy Chief Clerk.....  | 166 66      |             |                  | Demos L. Holmes.....        | Assistant Deputy County Clerk.....                                  | 250 00       |
|             |                  | Joseph B. Cox.....         | Assistant Clerk.....   | 208 33      |             |                  | Charles J. McGee.....       | Mechanics' Lien Clerk.....  | 250 00       |
|             |                  | Isaiah Keyser.....         | " " " " " "  | 208 33      |             |                  | Edward J. Stapleton.....    | Docket Clerk.....   | 250 00       |
|             |                  | Wm. P. Richardson.....     | " " " " " "  | 208 33      |             |                  | John Kenny.....             | Assistant Docket Clerk.....   | 208 33       |
|             |                  | James P. Rogers.....       | " " " " " "  | 208 33      |             |                  | Edmund M. Plum.....         | Clerk of Records.....   | 208 33       |
|             |                  | Wm. S. Kelley.....         | " " " " " "  | 208 33      |             |                  | John H. Roberts.....        | Chief Recording Clerk.....  | 166 66       |
|             |                  | Nathan S. Jarvis.....      | " " " " " "  | 208 33      |             |                  | David J. Daly.....          | Bookkeeper.....   | 125 00       |
|             |                  | Charles F. Koehler.....    | " " " " " "  | 208 33      |             |                  | Thomas F. Penny.....        | Clerk in Chancery.....  | 125 00       |
|             |                  | John H. Loos.....          | " " " " " "  | 208 33      |             |                  | Michael W. Bowen.....       | Recording Clerk.....  | 125 00       |
|             |                  | Charles U. O'Connell.....  | " " " " " "  | 208 33      |             |                  | Bartholomew G. Buckley..... | " " " " " "   | 125 00       |
|             |                  | Victor Gerard.....         | " " " " " "  | 166 66      |             |                  | John J. Malquesen.....      | " " " " " "   | 100 00       |
|             |                  | DeWitt C. Graham.....      | " " " " " "  | 125 00      |             |                  | Charles H. Stromberg.....   | " " " " " "   | 100 00       |
|             |                  | Wm. L. Taylor.....         | Stenographer.....  | 208 33      |             |                  | Edward Hughes.....          | " " " " " "   | 100 00       |
|             |                  | Albert E. Cochran.....     | " " " " " "  | 208 33      |             |                  | Henry Berlinger.....        | " " " " " "   | 100 00       |
|             |                  | Clifton B. Bull.....       | " " " " " "  | 208 33      |             |                  | Louis A. Loew.....          | " " " " " "   | 93 75        |
|             |                  | John Cotter.....           | " " " " " "  | 208 33      |             |                  | Dennis Burns.....           | " " " " " "   | 93 75        |
|             |                  |                            |  | \$10,999 94 |             |                  | John P. Hilley.....         | " " " " " "   | 93 75        |
| 11325       |                  | Moor Falls, Paymaster..... | Pay-roll, Attendants, Court of Common Pleas, June, 1884:                       |             |             |                  | Frank H. Magnus.....        | " " " " " "   | 100 00       |
|             |                  | George L. Greene.....      | Services, Attendant.....   | \$100 00    |             |                  | Michael Wiselam.....        | " " " " " "   | 37 50        |
|             |                  | Henry Smith.....           | " " " " " "  | 100 00      |             |                  | Louis Myers.....            | " " " " " "   | 50 00        |
|             |                  | John Schütz.....           | " " " " " "  | 100 00      |             |                  | David Hirsch.....           | " " " " " "   | 75 00        |
|             |                  | Michael Holl.....          | " " " " " "  | 100 00      |             |                  | John M. Earley.....         | Messenger.....  | 75 00        |
|             |                  | John W. M. rin.....        | " " " " " "  | 100 00      |             |                  | Daniel F. McMahon.....      | Recording Clerk.....  | 100 00       |
|             |                  | John McDonald.....         | " " " " " "  | 100 00      |             |                  | James B. Murray.....        | " " " " " "   | 100 00       |
|             |                  | Philip H. Jones.....       | " " " " " "  | 100 00      |             |                  | Thomas D. Norris.....       | " " " " " "   | 100 00       |
|             |                  | Thos. J. He.....           | " " " " " "  | 100 00      | 11333       |                  | Moor Falls, Paymaster.....  | Pay-roll, Clerks, etc., Supreme Court, June, 1884:                  | 4,193 73     |
|             |                  | Wm. J. O'Neill.....        | " " " " " "  | 100 00      |             |                  | John D. Coughlin.....       | Services, Law Clerk.....  | \$291 66     |
|             |                  | Frank Daulte.....          | " " " " " "  | 100 00      |             |                  | Edward Sellick.....         | Equity Clerk.....   | 251 66       |
|             |                  | John Murphy.....           | " " " " " "  | 100 00      |             |                  | William Lamb, Jr.....       | General Term Clerk.....   | 166 66       |
|             |                  | Edward B. McMahon.....     | " " " " " "  | 100 00      |             |                  | Thomas J. Dunn.....         | Special Term Clerk.....   | 166 66       |
|             |                  | James Campbell.....        | " " " " " "  | 100 00      |             |                  | Walter A. Brady.....        | Chambers Clerk.....   | 166 66       |
|             |                  | Thomas Sweet.....          | " " " " " "  | 100 00      |             |                  | Samuel Barry.....           | Clerk, Circuit, Part I.....   | 166 66       |
|             |                  | Aaron M. Ehrlich.....      | " " " " " "  | 61 11       |             |                  | Joseph J. McAvoy.....       | " " " " " "   | 166 66       |
|             |                  |                            |  | 1,461 11    |             |                  | John Van Gahen.....         | " " " " " "   | 166 66       |
| 11326       |                  | Moor Falls, Paymaster..... | Pay-roll, Attendants, City Court, June, 1884:                                  |             |             |                  | John P. Gaw.....            | Recording Clerk.....  | 125 00       |
|             |                  | James Kierpan.....         | Services, Attendant.....   | \$100 00    |             |                  | James E. Hasson.....        | " " " " " "   | 125 00       |
|             |                  | Joseph A. Jacobs.....      | " " " " " "  | 100 00      |             |                  | William H. Ricketts.....    | Crier.....  | 125 00       |
|             |                  | Lawrence Hamann.....       | " " " " " "  | 100 00      |             |                  | Edward J. Knight.....       | Librarian.....  | 125 00       |
|             |                  | Alexander Smyth.....       | " " " " " "  | 83 33       |             |                  | Robert Conyne.....          | Stenographer.....   | 208 33       |
|             |                  | Frederick Tonello.....     | " " " " " "  | 83 33       |             |                  | Charles B. Collar.....      | " " " " " "   | 208 33       |
|             |                  | Jacob Conde.....           | " " " " " "  | 83 33       |             |                  | Robert Macklin.....         | " " " " " "   | 208 33       |
|             |                  | Bernard F. Bryan.....      | " " " " " "  | 83 33       |             |                  | William F. Bonyne.....      | " " " " " "   | 208 33       |
|             |                  | Wm. W. Burgoyne.....       | " " " " " "  | 83 33       |             |                  | Frederick G. Storey.....    | " " " " " "   | 208 33       |
|             |                  | Louis Schlamm.....         | " " " " " "  | 83 33       |             |                  | James J. Neelis.....        | " " " " " "   | 208 33       |
|             |                  | Henry Braun.....           | " " " " " "  | 83 33       |             |                  | James B. Sheridan.....      | " " " " " "   | 187 50       |
|             |                  | Eugene S. Isaacs.....      | " " " " " "  | 83 33       | 11334       |                  | Moor Falls, Paymaster.....  | Pay-roll, Attendants, Supreme Court, June, 1884:                    | 3,580 76     |
|             |                  | James Cooper.....          | " " " " " "  | 83 33       |             |                  | Engl. W. Buchanan.....      | Services, Attendant.....  | \$100 00     |
|             |                  | Patrick Roche.....         | " " " " " "  | 83 33       |             |                  | Thomas G. Moore.....        | " " " " " "   | 100 00       |
|             |                  |                            |  | 1,149 97    |             |                  | James L. McInerney.....     | " " " " " "   | 100 00       |
| 11327       |                  | Moor Falls, Paymaster..... | Pay-roll, Clerks, Deputies, etc., City Court, June, 1884:                      |             |             |                  | Michael Condon.....         | " " " " " "   | 100 00       |
|             |                  | John Reid.....             | Services, Clerk.....   | \$250 00    |             |                  | Edward Moley.....           | " " " " " "   | 100 00       |
|             |                  | George W. Waller.....      | Deputy Clerk.....  | 201 66      |             |                  | Julius B. Arnold.....       | " " " " " "   | 100 00       |
|             |                  | Ferdinand Edman.....       | " " " " " "  | 166 66      |             |                  | James Carr.....             | " " " " " "   | 100 00       |
|             |                  | Wm. H. Ten Eyck.....       | " " " " " "  | 166 66      |             |                  | Luke Halpin.....            | " " " " " "   | 100 00       |
|             |                  | Wm. E. McDonald.....       | Assistant Clerk.....   | 166 66      |             |                  | Michael Doran.....          | " " " " " "   | 100 00       |
|             |                  | Joseph Ritey.....          | " " " " " "  | 166 66      |             |                  | Peter Ewald.....            | " " " " " "   | 100 00       |
|             |                  | George Crocker.....        | " " " " " "  | 166 66      |             |                  | Michael Brophy.....         | " " " " " "   | 100 00       |
|             |                  | James J. McCloskey.....    | " " " " " "  | 166 66      |             |                  | Roger Maguire.....          | " " " " " "   | 100 00       |
|             |                  | Wm. J. Boyhan.....         | " " " " " "  | 166 66      |             |                  | Joseph Swenatton.....       | " " " " " "   | 100 00       |
|             |                  | James A. Vose.....         | " " " " " "  | 166 66      |             |                  | Peter McAleer.....          | " " " " " "   | 100 00       |
|             |                  | Christ. Schuch.....        | " " " " " "  | 125 00      |             |                  | William Maguire.....        | " " " " " "   | 100 00       |
|             |                  | Thomas Carroll.....        | " " " " " "  | 125 00      |             |                  | David J. Lees.....          | " " " " " "   | 100 00       |
|             |                  | Thos. W. Fitzgerald.....   | " " " " " "  | 125 00      |             |                  | John Arnold.....            | " " " " " "   | 100 00       |
|             |                  | Wm. Henry.....             | " " " " " "  | 125 00      |             |                  | Timothy O'Brien.....        | " " " " " "   | 100 00       |
|             |                  |                            |  | 2,374 94    |             |                  | John Nolan.....             | " " " " " "   | 100 00       |
| 11328       |                  | Moor Falls, Paymaster..... | Pay-roll, Judges, etc., City Court, June, 1884:                                |             |             |                  | James E. McVeany.....       | " " " " " "   | 100 00       |
|             |                  | David McAdam.....          | Services, Chief Justice.....   | \$833 33    |             |                  | Michael Martin.....         | " " " " " "   | 100 00       |
|             |                  | Granville P. Hawes.....    | Justice.....   | 833 33      |             |                  | George A. Perley.....       | " " " " " "   | 83 33        |
|             |                  | Charles J. Neelands.....   | " " " " " "  | 833 33      |             |                  | Philip Furlong.....         | " " " " " "   | 83 33        |
|             |                  | S. Burdett Hyatt.....      | " " " " " "  | 833 33      |             |                  | Wm. Lancy.....              | " " " " " "   | 69 44        |
|             |                  | Ernest H. H.....           | " " " " " "  | 833 33      |             |                  | Geo. W. Nash.....           | " " " " " "   | 69 44        |
|             |                  | Edward Browne.....         | " " " " " "  | 833 33      |             |                  | Joe. P. Strack.....         | " " " " " "   | 69 44        |
|             |                  | F. J. Warburton.....       | " " " " " "  | 833 33      |             |                  | Christ. Bath.....           | " " " " " "   | 69 44        |
|             |                  | Farrell O'Dowd.....        | Stenographer.....  | 208 33      |             |                  | Patrick H. Hall.....        | " " " " " "   | 69 44        |
|             |                  | Chas. L. Guy.....          | " " " " " "  | 208 33      |             |                  | Patrick McMahon.....        | " " " " " "   | 69 44        |
|             |                  | Frederick W. Hoffmann..... | Interpreter.....   | 125 00      |             |                  | Jesse Hartigan.....         | " " " " " "   | 69 44        |
|             |                  |                            |  | 5,749 69    |             |                  | J. Louis Lyon.....          | " " " " " "   | 69 44        |
| 11329       |                  | Moor Falls, Paymaster..... | Pay-roll, District Attorney's Office, June, 1884:                              |             |             |                  | Marcus W. Hibbard.....      | " " " " " "   | 69 44        |
|             |                  | Peter B. Olney.....        | Services, District Attorney.....   | \$1,000 00  |             |                  | Wm. J. Duggett.....         | " " " " " "   | 69 44        |
|             |                  | John Vincent.....          | Assistant District Attorney.....   | 625 00      | 11335       |                  | Moor Falls, Paymaster.....  | Pay-roll, Justices, Clerks, etc., Superior Court, June, 1884:       | 3,061 06     |
|             |                  | John R. Fellows.....       | " " " " " "  | 625 00      |             |                  | John Sedgewick.....         | Services, Chief Justice.....  | \$1,250 00   |
|             |                  | Edward L. Farris.....      | " " " " " "  | 625 00      |             |                  | Hooper C. Van Vorst.....    | Justice.....  | 1,250 00     |
|             |                  | Geo. H. Adams.....         | " " " " " "  | 625 00      |             |                  | John J. Freedman.....       | " " " " " "   | 1,250 00     |
|             |                  | James Fitzgerald.....      | Deputy Ass't District Attorney.....  | 323 33      |             |                  | Charles H. Traux.....       | " " " " " "   | 1,250 00     |
|             |                  | Henry C. Allen.....        | Chief Clerk.....   | 323 33      |             |                  | Richard O'Gorman.....       | " " " " " "   | 1,250 00     |
|             |                  | Hugh Donnelly.....         | Recognizance Clerk.....  | 250 00      |             |                  | George L. Ingraham.....     | " " " " " "   | 1,250 00     |
|             |                  | Wm. N. Penny.....          | Trial Assistant Clerk.....   | 208 33      |             |                  | Thomas Boese.....           | Chief Clerk.....  | 570 00       |
|             |                  | La Roy S. Gove.....        | " " " " " "  | 208 33      |             |                  | John McK. McCarthy.....     | Deputy.....   | 410 66       |
|             |                  | Enoch S. Jordan.....       | Stenographer.....  | 166 66      |             |                  | John Robert H. Ward.....    | Assistant Clerk.....  | 208 33       |
|             |                  | John F. Brennan.....       | Record Clerk.....  | 108 33      |             |                  | Wm. Haviland.....           | " " " " " "   | 208 33       |
|             |                  | Ernest M. Applegate.....   | Subpoena Server.....   | 108 33      |             |                  | Owen E. Westlake.....       | " " " " " "   | 208 33       |
|             |                  | Patrick H. McGuire.....    | " " " " " "  | 108 33      |             |                  | George W. Russell.....      | " " " " " "   | 208 33       |
|             |                  | John Dunningan.....        | " " " " " "  | 108 33      |             |                  | Edwin Cox.....              | " " " " " "   | 208 33       |
|             |                  | John I. Carroll.....       | " " " " " "  | 108 33      |             |                  | Ernest C. Berkman.....      | " " " " " "   | 208 33       |
|             |                  | Geo. G. Banzer.....        | " " " " " "  | 108 33      |             |                  | Wilson Small.....           | " " " " " "   | 208 33       |
|             |                  | Charles Merritt.....       | " " " " " "  | 108 33      |             |                  | Willis P. Miner.....        | " " " " " "   | 166 66       |
|             |                  | Cornelius M. Stokes.....   | Indictment Clerk.....  | 83 33       |             |                  | Philip Wingate.....         | " " " " " "   | 208 33       |
|             |                  | John D. Lindsay.....       | Law Clerk.....   | 5 00        |             |                  | Clifford Boese.....         | " " " " " "   | 125 00       |
|             |                  | Randolph L. Sharp.....     | Clerk.....   | 66 66       |             |                  | Henry L. Van Hoesen.....    | " " " " " "   | 125 00       |
|             |                  | Wm. H. Von Geichten.....   | Subpoena Clerk.....  | 66 66       |             |                  | Jesse Oakley.....           | " " " " " "   | 100 00       |
|             |                  | Thaddeus J. McCarthy.....  | Messenger.....   | 70 83       |             |                  | Wm. Gunter.....             | Stenographer.....   | 100 00       |
|             |                  | Henry Merzbach.....        | " " " " " "  | 62 50       |             |                  | Adolph F. Warburton.....    | " " " " " "   | 2 83         |
|             |                  | Isaac H. Hunter.....       | Errand boy.....  | 25 00       |             |                  | Henry M. Parkhurst.....     | " " " " " "   | 208 33       |
|             |                  | Christ an Sauer, Jr.....   | " " " " " "  | 25 00       |             |                  | James E. Munson.....        | " " " " " "   | 208 33       |
|             |                  |                            |  | 6,408 26    | 11336       |                  | Moor Falls, Paymaster.....  | Pay-roll, Attendants, Superior Court, June, 1884:                   | 11,394 95    |
| 11330       |                  | Moor Falls, Paymaster..... | Pay-roll, Clerks, Court of General Sessions and Oyer and Terminer, June, 1884: |             |             |                  | John H. Berrigan.....       | Services, Attendant.....  | \$200 00     |
|             |                  | John Sparks.....           | Services, Clerk.....   | \$583 33    |             |                  | John T. Wright.....         | " " " " " "   | 100 00       |
|             |                  | Edward J. Hall.....        | Deputy Clerk.....  | 410 66      |             |                  | Henry C. Petty.....         | " " " " " "   | 100 00       |
|             |                  | William Moser, Jr.....     | Assistant Clerk, Court of Gen. Sessions.....                                   | 250 00      |             |                  | John Gautier.....           | " " " " " "   | 100 00       |
|             |                  | William Anderson.....      | Stenographer.....  | 208 33      |             |                  | Ambrose W. Kitchell.....    | " " " " " "   | 100 00       |
|             |                  |                            |  | 1,458 32    |             |                  | Frederick Merz.....         | " " " " " "   | 100 00       |
| 11331       |                  | Moor Falls, Paymaster..... | Pay-roll, Attendants, Court of General Sessions, June, 1884:                   |             |             |                  | John Dillon.....            | " " " " " "   | 100 00       |
|             |                  | John Bodre.....            | Services, Attendant.....   | \$100 00    |             |                  | Lewis W. Reis.....          | " " " " " "   | 100 00       |
|             |                  | William Colligan.....      | " " " " " "  | 100 00      |             |                  | Peter Schreiber.....        | " " " " " "   | 100 00       |
|             |                  | James R. Cosgrove.....     | " " " " " "  | 100 00      |             |                  | John Norton.....            | " " " " " "   | 83 33        |
|             |                  | Richard Cullen.....        | " " " " " "  | 100 00      |             |                  | Cornelius J. Kaue.....      | " " " " " "   | 83 33        |
|             |                  | Lawrence J. Curry.....     | " " " " " "  | 100 00      |             |                  | James Cherry.....           | " " " " " "   | 83 33        |
|             |                  | Thomas J. Dolan.....       | " " " " " "  | 100 00      |             |                  | Samuel Neilson.....         | " " " " " "   | 83 33        |
|             |                  | John Garnett.....          | " " " " " "  | 100 00      | 11337       |                  | Moor Falls, Paymaster.....  | Pay-roll, Clerks, etc., Court of Special Sessions, June, 1884:      | 1,316 65     |
|             |                  | Michael Harrington.....    | " " " " " "  | 100 00      |             |                  | Geo. M. Wood.....           | Services, Clerk.....  | \$500 00     |
|             |                  | Charles Knight.....        | " " " " " "  | 100 00      |             |                  | Jos. A. Monheimer.....      | Deputy Clerk.....   | 410 66       |
|             |                  | Robert Lindsay.....        | " " " " " "  | 100 00      |             |                  | David S. Veitch.....        | Stenographer.....   | 208 33       |
|             |                  | William J. McNeill.....    | " " " " " "  | 100 00      |             |                  | Gustav St. Albe.....        | Interpreter.....  | 166 66       |
|             |                  | Elert Miller.....          | " " " " " "  | 100 00      |             |                  | Patrick Mc. onnell.....     | Subpoena Clerk.....   | 166 66       |
|             |                  | Thomas F. Morris.....      | " " " " " "  | 100 00      |             |                  | David Crochren.....         | " " " " " "   | 166 66       |
|             |                  | Patrick Myhan.....         | " " " " " "  | 100 00      |             |                  | Henry L. Wright.....        | " " " " " "   | 166 66       |
|             |                  | Henry C. Patterson.....    | " " " " " "  | 100 00      |             |                  | John McAuliffe.....         | Messenger.....  | 125 00       |
|             |                  | John S. Phillips.....      | " " " " " "  | 100 00      | 11444       |                  | Moor Falls, Paymaster.....  | Pay-roll, Additional Clerks, Court of General Sessions, June, 1884: | 1,916 64     |
|             |                  | Thomas H. Reilly.....      | " " " " " "  | 100 00      |             |                  | Henry Welsh.....            | Services, Deputy Clerk.....   | \$208 33     |
|             |                  | Darius B. Scofield.....    | " " " " " "  | 100 00      |             |                  | Albert Elterich.....        | " " " " " "   | 100 00       |
|             |                  | Peter Seaman.....          | " " " " " "  | 100 00      |             |                  | Gerald McKenny.....         | Stenographer.....   | 166 66       |
|             |                  | John A. Slevin.....        | " " " " " "  | 100 00      |             |                  | Philip Dollen.....          | " " " " " "   | 208 33       |
|             |                  | Isaac A. Smith.....        | " " " " " "  | 100 00      |             |                  |                             | Total.....  | \$234,487 06 |
|             |                  | James L. Waldron.....      | " " " " " "  | 100 00      |             |                  |                             |   | 682 32       |
|             |                  | Moses Weil.....            | " " " " " "  | 83 33       |             |                  |                             |   |              |
|             |                  | Sylvester Bennett.....     | " " " " " "  | 83 33       |             |                  |                             |   |              |
|             |                  | John B. Birmingham.....    | " " " " " "  | 83 33       |             |                  |                             |   |              |
|             |                  | James H. Clarke.....       | " " " " " "  | 83 33       |             |                  |                             |   |              |

ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS

*Publication of the City Record.*

| Warrant<br>No. | DATE.   | NAME.                | FOR WHAT PURPOSE.                                      | AMOUNT.     |
|----------------|---------|----------------------|--|-------------|
|                | 1884.   |                      | (Chap. 335, Laws of 1873.)                             |             |
| 6744           | Apr. 11 | Martin B. Brown..... | Printing and distributing City Record, March, 1884.... | \$4,600 00  |
| 8543           | May 10  | " .....              | " " " April, 1884....                                  | 2,416 11    |
| 10069          | June 7  | " .....              | Binding volumes, Voucher, May, 1884....                | 147 11      |
| 10233          | 12      | " .....              | Printing, etc., City Record, Voucher, June, 1884....   | 3,214 15    |
|                |         |                      | Total.....   | \$10,387 71 |

## City Record—Salaries and Contingencies.

|      |        |                            |  |          |            |
|------|--------|----------------------------|--|----------|------------|
| 5863 | Apr. 1 | Moor Falls, Paymaster..... | Pay-roll, Office City Record, March, 1884: |          |            |
|      |        | Thomas Costigan.....       | Services, Supervisor.....                  | \$250 00 |            |
|      |        | Charles H. Williams.....   | " Assistant Supervisor.....                | 83 33    |            |
|      |        | Richard P. H. Abell.....   | " Bookkeeper.....                          | 150 00   |            |
|      |        | John C. Friedmann.....     | " Clerk.....                               | 100 00   |            |
|      |        |                            |  |          | \$583 33   |
| 6783 | 74     | R. P. H. Abell.....        | Disbursements, Voucher, April, 1884.....   |          | 53 67      |
| 7768 | May 1  | Moor Falls, Paymaster..... | Pay-roll, Office City Record, April, 1884: |          |            |
|      |        | Thomas Costigan.....       | Services, Supervisor.....                  | \$250 00 |            |
|      |        | Charles H. Williams.....   | " Assistant Supervisor.....                | 83 33    |            |
|      |        | Richard P. H. Abell.....   | " Bookkeeper.....                          | 150 00   |            |
|      |        | John C. Friedmann.....     | " Clerk.....                               | 100 00   |            |
|      |        |                            |  |          | 583 33     |
| 9717 | 31     | Moor Falls, Paymaster..... | Pay-roll, Office City Record, May, 1884:   |          |            |
|      |        | Thomas Costigan.....       | Services, Supervisor.....                  | \$250 00 |            |
|      |        | Charles H. Williams.....   | " Assistant Supervisor.....                | 83 33    |            |
|      |        | Richard P. H. Abell.....   | " Bookkeeper.....                          | 150 00   |            |
|      |        | John C. Friedmann.....     | " Clerk.....                               | 100 00   |            |
|      |        |                            |  |          | 583 33     |
|      |        |                            | Total.....                                 |          | \$1,808 62 |

*Advertising.*

|       |          |                                 |   |       |         |
|-------|----------|---------------------------------|---|-------|---------|
| 6508  | April 30 | Commercial Advertiser .....     | (Chap. 335, Laws of 1873.)                                    |       | \$12 60 |
| 7927  | " 15     | Journal of Commerce.....        | Advertising Voucher, April, 1884.....                         | " " " | 38 60   |
| 7145  | " 19     | New York Star.....              | " " "   | " " " | 3 80    |
| 7977  | " 24     | The Evening Post Publishing Co. | Advertising notices to contractors, Voucher, April, 1884..... | " " " | 55 00   |
| 7978  | " "      | The Evening Post Publishing Co. | Advertising notices to contractors, Voucher, April, 1884..... | " " " | 54 00   |
| 7979  | " "      | The Evening Post Publishing Co. | Advertising notices to contractors, Voucher, April, 1884..... | " " " | 54 00   |
| 7373  | " 26     | Truth.....                      | Advertising notices to contractors, Voucher, April, 1884..... | " " " | 132 00  |
| 7374  | " "      | ".....                          | Advertising notices to contractors, Voucher, April, 1884..... | " " " | 92 00   |
| 7375  | " "      | ".....                          | Advertising notices to contractors, Voucher, April, 1884..... | " " " | 144 00  |
| 7376  | " "      | ".....                          | Advertising notices to contractors, Voucher, April, 1884..... | " " " | 112 00  |
| 7377  | " "      | ".....                          | Advertising notices to contractors, Voucher, April, 1884..... | " " " | 68 00   |
| 7378  | " "      | The Evening Post Publishing Co. | Advertising proposal, Voucher, April, 1884.....               | " " " | 52 00   |
| 8542  | May 12   | N. Y. Daily News.....           | Advertising notices, Voucher, April, 1884.....                | " " " | 57 00   |
| 8045  | " 5      | The World.....                  | Advertising notices, Voucher, May, 1884.....                  | " " " | 80 00   |
| 8590  | " 10     | Truth.....                      | " " "   | " " " | 85 00   |
| 8601  | " "      | ".....                          | " " "   | " " " | 83 40   |
| 8624  | " 14     | N. Y. Daily News.....           | " " "   | " " " | 63 00   |
| 8633  | " "      | ".....                          | " " "   | " " " | 171 00  |
| 8634  | " "      | ".....                          | " " "   | " " " | 183 00  |
| 9125  | " "      | ".....                          | " " "   | " " " | 201 00  |
| 9480  | " 17     | N. Y. Star.....                 | Advertising drawing of jurors, Voucher, May, 1884.....        | " " " | 4 00    |
| 9487  | " "      | The World.....                  | Advertising proposals, April, 1884.....                       | " " " | 75 60   |
| 9488  | " "      | The Evening Post Publishing Co. | Advertising proposals, May, 1884.....                         | " " " | 40 00   |
| 9489  | " "      | The Evening Post Publishing Co. | " " "   | " " " | 36 00   |
| 9489  | " "      | The Evening Post Publishing Co. | " " "   | " " " | 46 00   |
| 10234 | June 12  | The Evening Post Publishing Co. | Advertising sale of leases, May, 1884.....                    | " " " | 46 00   |
| 10235 | " "      | The World.....                  | Advertising for proposals, Voucher, June, 1884.....           | " " " | 42 00   |
| 10236 | " "      | The Sunday Mercury.....         | " " "   | " " " | 170 00  |
| 10237 | " "      | ".....                          | " " "   | " " " | 48 50   |
| 10238 | " "      | ".....                          | " " "   | " " " | 42 50   |
| 10239 | " "      | Journal of Commerce.....        | " " "   | " " " | 38 25   |
| 10247 | " "      | Evening Post.....               | " " "   | " " " | 41 00   |
| 10934 | " "      | ".....                          | " " "   | " " " | 58 00   |
| 10933 | " "      | ".....                          | " " "   | " " " | 52 00   |
| 10934 | " "      | N. Y. Staats Zeitung.....       | " " "   | " " " | 58 10   |
| 10935 | " "      | ".....                          | " " "   | " " " | 34 00   |
| 10936 | " "      | ".....                          | " " "   | " " " | 48 70   |
| 10937 | " "      | ".....                          | " " "   | " " " | 50 30   |
| 10938 | " "      | ".....                          | " " "   | " " " | 39 20   |
| 10939 | " "      | ".....                          | " " "   | " " " | 72 00   |
| 10940 | " "      | ".....                          | " " "   | " " " | 124 00  |
| 11168 | " 25     | Evening Post.....               | Advertising Voucher, June, 1884.....                          | " " " | 104 00  |
| 11169 | " "      | Truth.....                      | " " "   | " " " | 120 00  |
| 11170 | " "      | ".....                          | " " "   | " " " | 60 00   |
| 11171 | " "      | ".....                          | " " "   | " " " | 69 50   |
|       |          | Total.....                      |   |       | \$3,132 |

*Printing, Stationery and Blank Books.*

|       |        |  |   |
|-------|--------|--|---|
|       |        | (Chap. 335, Laws of 1879.)                         |   |
| \$856 | Apr. 1 | John Delaney.....                                  | Services as Clerk, March, 1884..... \$104 00                          |
| 6039  |        | Maverick & Wissinger.....                          | " Stationery, Voucher, March, 1884..... 23 04                         |
| 6037  |        | Martin B. Brown.....                               | " Printing..... " 2,837 02  |
| 6103  |        | Clerke & Walter .....                              | " Stationery..... " 396 71  |
| 6104  |        | Peter Leatherman.....                              | Rebinding books, March, 1884..... 100 00                              |
| 6168  |        | Henry Brown.....                                   | Delivering printing, etc., Voucher, March, 1884..... 168 00           |
| 6599  | 30     | August Bottinger.....                              | " Printing, Voucher, March, 1884..... 176 71                          |
| 6600  |        | Henry J. Goggin.....                               | Rebinding books, March, 1884..... 91 00                               |
| 6661  |        | John McMahon.....                                  | " " " " " 91 00   |
| 6662  |        | Martin B. Brown.....                               | Stationery, Voucher, April, 1884..... 1,605 00                        |
| 6682  |        | Clerke & Walter.....                               | " " " " " 470 83  |
| 6928  | 14     | Maverick & Wissinger.....                          | " " " " " 853 80  |
| 6928  | 15     | " " " " "  | " " " " " 710 21  |
| 6929  | 16     | Horace Holden.....                                 | " " " " " 223 51  |
| 6982  |        | " " " " "  | " " " " " 666 71  |
| 7215  | 19     | Martin B. Brown.....                               | " " " " " 915 33  |
| 7140  | 21     | John F. Hahn.....                                  | " " " " " 450 77  |
| 7280  | 24     | Maverick & Wissinger.....                          | " " " " " 870 11  |
| 7281  |        | Martin B. Brown.....                               | " " " " " 544 99  |
| 7379  | 26     | The Evening Post Job Printing Office.....          | " " " " " 599 77  |
| 7400  |        | Martin B. Brown.....                               | " " " " " 1,131 33  |
| 7401  |        | " " " " "  | " " " " " 1,875 60  |
| 7402  |        | Maverick & Wissinger.....                          | " " " " " 736 00  |
| 7527  | May 2  | Henry J. Goggin.....                               | Rebinding books in Register's office, April, 1884..... 100 00         |
| 7582  |        | P. Lenawee.....                                    | " Finance Department, April, 1884..... 100 00                         |
| 7383  |        | John McMahon.....                                  | Rebinding books in Receiver of Taxes' office, April, 1884..... 100 00 |
| 7935  |        | John Delaney.....                                  | Services as Clerk, April, 1884..... 104 00                            |
| 7936  |        | The Evening Post Job Printing Office.....          | " Printing, Voucher, April, 1884..... 183 20                          |
| 8042  | 5      | The Daily Register Printing and Publishing Co..... | " Publishing court calendars, etc., Contract No. 3079..... 500 00     |
| 8043  |        | Henry Brown.....                                   | Delivering printing and stationery, Voucher, April, 1884..... 25 18   |
| 8044  |        | P. M. Haverty.....                                 | " Stationery, Voucher, April, 1884..... 25 18                         |
| 8007  | 6      | Maverick & Wissinger.....                          | " " " " " 320 33  |
| 8058  |        | A. Haug & Co.....                                  | " Skivers..... " 29 29  |
| 8096  |        | P. M. Haverty.....                                 | Stationery..... " 341 75  |
| 8097  | 8      | Aug. Bottinger.....                                | Services, rebinding books, April, 1884..... 299 22                    |
| 8285  |        | John F. Hahn.....                                  | Printing, Voucher, April, 1884..... 993 22                            |
| 8286  |        | Horace Holden.....                                 | " Stationery..... " 268 22  |

| Warrant No. | DATE.  | NAME.  | FOR WHAT PURPOSE.   | AMOUNT.     |
|-------------|--------|--|---|-------------|
|             | 1884.  |  |   |             |
| 8487        | May 8  | Martin B. Brown.....                               | Printing, Voucher, April, 1884.....                       | \$1,174 71  |
| 8441        | May 10 | Clarke & Walter.....                               | Stationery, ".....  | 281 78      |
| 8442        |        |  | " Voucher, May, 1884.....                                 | 231 13      |
| 8543        | 12     | The Evening Post Job Printing Office.....          | Printing, ".....  | 815 26      |
| 8636        | 14     | Maverick & Wissinger.....                          | Stationery, ".....  | 957 54      |
| 8772        | 16     | The Evening Post Job Printing office.....          | Printing, ".....  | 195 08      |
| 9049        | 17     | John Love & Co.....                                | Tracing-cloth, ".....                                     | 20 63       |
| 9050        |        |  | Bookbinders' material, Voucher, May, 1884.....            | 194 59      |
| 9165        | 20     | Martin B. Brown.....                               | Printing, Voucher, May, 1884.....                         | 1,630 01    |
| 9166        | 21     | Clarke & Walter.....                               | Stationery, ".....  | 215 08      |
| 9511        | 29     | Martin B. Brown.....                               | Printing, ".....  | 1,714 75    |
| 9512        |        | Maverick & Wissinger.....                          | " ".....  | 341 12      |
| 9581        |        | John F. Hahn.....                                  | " ".....  | 582 50      |
| 9584        |        | Horace Holden.....                                 | " ".....  | 275 84      |
| 9770        | 2      | Henry Brown.....                                   | Delivering supplies, Voucher, May, 1884.....              | 719 84      |
| 9771        |        | Peter Leachman.....                                | Rebinding books, Finance Department, May, 1884.....       | 100 00      |
| 9772        |        | John McMahon.....                                  | Receiver of Taxes' office, May, 1884.....                 | 100 00      |
| 9794        | 6      | Henry J. Goggin.....                               | Register's office, May, 1884.....                         | 100 00      |
| 10025       |        | Aug. Bottinger.....                                | " County Clerk's office, May, 1884.....                   | 100 00      |
| 10107       | 10     | The Daily Register Printing and Publishing Co..... | Publishing court calendars, etc, Voucher, June, 1884..... | 500 00      |
| 10413       | 13     | John F. Hahn.....                                  | Printing, Voucher, June, 1884.....                        | 912 39      |
| 10414       |        | John Delaney.....                                  | Services, Storekeeper, Voucher June, 1884.....            | 95 00       |
| 10483       | 16     | The Ahrens Stationery and Printing Co.....         | Stationery, Voucher, June, 1884.....                      | 40 24       |
| 10484       |        | Horace Holden.....                                 | Printing, ".....  | 342 06      |
| 10485       |        | P. M. Haverly.....                                 | Stationery, ".....  | 110 06      |
| 10486       |        | Maverick & Wissinger.....                          | ".....  | 311 49      |
| 10506       | 17     | Martin B. Brown.....                               | Printing, ".....  | 3,160 52    |
| 10825       | 20     | Clarke & Walter.....                               | Stationery, ".....  | 8 24        |
| 11143       | 27     | Martin B. Brown.....                               | Printing, ".....  | 1,526 56    |
| 11144       |        | Automatic Time-stamp Co.....                       | Cronometer stamp, Voucher, June, 1884.....                | 20 00       |
| 11245       | 28     | Maverick & Wissinger.....                          | Stationery, Voucher, June, 1884.....                      | 73 85       |
| 11245       |        | John F. Hahn.....                                  | Printing, ".....  | 60 60       |
| 11246       |        | Slote & James.....                                 | Stationery, ".....  | 67 60       |
| 11247       |        | The Evening Post Job Printing Co.....              | Printing, ".....  | 257 60      |
|             |        | Total.....   |   | \$36,536 08 |

## ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS

*New York Asylum for Idiots.*

|      |         | Chap. 335, Laws of 1873.    |  |          |
|------|---------|-----------------------------|--|----------|
| 7189 | Apr. 24 | New York Asylum for Idiots. | Clothing pupils from New York County for the year ending September 30, 1884..... | \$510 00 |
| 7202 |         |                             | Clothing pupils from New York County, September 30 to December 3, 1884.....      | 70 00    |
|      |         |                             | Total.....   | \$580 00 |

*Children's Aid Society.*

|      |        |                              |  |             |
|------|--------|------------------------------|--|-------------|
| 9938 | June 4 | Children's Aid Society ..... | (Chap. 335, Laws of 1873.)<br>One-third of annual appropriation for year 1884..... | \$23,333 33 |
|------|--------|------------------------------|--|-------------|

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

|      |         |  |   |            |
|------|---------|--|---|------------|
| 6604 | Apr. 10 | The Children's Fold of the<br>City of New York.....) | (Chap. 335, Laws of 1873.)<br>Support, etc., of children, for quarter ending March<br>31, 1884..... | \$9,356 00 |
|------|---------|--|---|------------|

*Foundling Asylum Under Charge of the Sisters of Charity.*

|       |         | Chap. 335, Laws of 1873.]                      |   |             |
|-------|---------|--|---|-------------|
| 7029  | Apr. 18 | Founding Asylum of the Sisters of Charity..... | Maintenance of children, March, 1884..... | \$22,119 54 |
| 8769  | May 14  | Founding Asylum of the Sisters of Charity..... | " " April, 1884.....                      | 21,129 36   |
| 10319 | June 12 | Founding Asylum of the Sisters of Charity..... | " " May, 1884.....                        | 21,043 72   |
|       |         |  | Total.....                                | \$65,198 62 |

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

|      |         |                              |  |            |
|------|---------|------------------------------|--|------------|
| 6605 | Apr. 10 | Hebrew Benevolent Society... | (Chap. 335, Laws of 1873.)<br>Care and maintenance of inmates for quarter ending<br>March 31, 1884 ..... | \$9,548 96 |
|------|---------|------------------------------|--|------------|

## Hudson River State Hospital.

|      |        |                              |  |            |
|------|--------|------------------------------|--|------------|
| 8872 | May 16 | Hudson River State Hospital. | (Chap. 335, Laws of 1873.)<br>Maintenance, etc., of insane patients from New York County, for six months ending March 31, 1884.... | \$1,842 45 |
|------|--------|------------------------------|--|------------|

*Institution for the Improved Instruction of Deaf Mutes.*

|      |         |   |   |           |
|------|---------|---|---|-----------|
| 6715 | Apr. 11 | Institution for the Improved<br>Instruction of Deaf Mutes | (Chap. 335, Laws of 1873.)<br>Board, etc., of pupils from New York County, for<br>quarter ending March 31, 1884. .... | \$3.21 88 |
|------|---------|---|---|-----------|

*New York Institution for the Instruction of the Deaf and Dumb.*

|      |         |  |  |            |
|------|---------|--|--|------------|
| 6606 | Apr. 20 | New York Institution for the<br>Instruction of the Deaf<br>and Dumb..... | (Chap. 335, Laws of 1873.)<br>Education and support of pupils from New York<br>County, and for clothing for State pupils, January 1<br>to April 1, 1884..... | \$3,208 81 |
|------|---------|--|--|------------|

*Magdalen Female Benevolent Asylum and Home for Fallen Women.*

|      |        |  |  |
|------|--------|--|--|
|      |        | (Chap. 335, Laws of 1873.)                     |  |
| 9583 | May 29 | New York Magdalen Benevo-<br>lent Society..... | Support, etc., of inmates, April 1, to December 31, 1883 |
| 9584 |        | New York Magdalen Benevo-<br>lent Society..... | Support, etc., of inmates, January 1 to April 1, 1884..  |
|      |        |  | Total.....   |
|      |        |  | \$268 52   |
|      |        |  | 39 07  |
|      |        |  | \$307 59   |

*New York Juvenile Asylum.*

|      |        |                           |   |             |
|------|--------|---------------------------|---|-------------|
| 8445 | May 10 | New York Juvenile Asylum. | Support, etc., of children, March and April, 1884.... | \$17,669 03 |
|------|--------|---------------------------|---|-------------|



| Warrant No. | DATE.           | NAME.                       | FOR WHAT PURPOSE.                                 | AMOUNT.    | Warrant No. | DATE.           | NAME.                       | FOR WHAT PURPOSE.  | AMOUNT.   |
|-------------|-----------------|-----------------------------|---|------------|-------------|-----------------|-----------------------------|--|-----------|
| 8773        | 1884.<br>May 16 | Charles S. Fairchild.....   | Services, Examiner.....                           | \$165 00   | 8866        | 1884.<br>Apr. 1 | Moses Dinkelspiel.....      | Services, Recording Clerk.....   | \$100 00  |
|             |                 | Arthur H. Dandson.....      | ".....  | 205 00     |             |                 | Mark L. Frank.....          | ".....   | 100 00    |
|             |                 | Daniel B. Smith.....        | ".....  | 205 00     |             |                 | Edward J. Atkinson.....     | ".....   | 100 00    |
|             |                 | James Moir.....             | ".....  | 205 00     |             |                 | Randolph Burgess.....       | ".....   | 95 83     |
|             |                 | T. Herring Burchard.....    | ".....  | 185 00     |             |                 | Thomas J. Murphy.....       | ".....   | 95 83     |
|             |                 | F. Tilden Brown.....        | ".....  | 185 00     |             |                 | Wm. F. Quirk.....           | ".....   | 83 33     |
|             |                 | Thomas H. Manley.....       | ".....  | 185 00     |             |                 | James R. Byrne.....         | ".....   | 100 00    |
|             |                 | E. S. Nadai.....            | Secretary.....                                    | 575 25     |             |                 |                             | Bookbinder.....  | 51,099 99 |
| 10458       | June 16         | G. P. Putnam & Sons.....    | Books, Voucher, June, 1884.....                   | \$2,100 26 | 7030        | 18              | Martin B. Brown.....        | Stationery furnished, County Clerk's Office, Voucher, March, 1884..... | 454 45    |
| 10668       | 17              | E. S. Nadai.....            | Disbursements, Voucher, June, 1884.....           | 37 38      | 7382        | 26              | Peter Kehr.....             | Desk, etc., Register's Office, Voucher, March, 1884.....               | 160 50    |
| 10718       | 19              | Moor Falls, Paymaster.....  | Pay-roll, Examiners and Secretary, May, 1884..... | 4 00       | 7611        | 30              | Francis McNicoll.....       | Pay-roll, Clerks, Register's Office, April, 1884.....                  | 125 00    |
|             |                 | A. R. Macdonough.....       | Services, Examiner.....                           | \$5 00     |             |                 | James C. Crotty.....        | Services, Examiner.....  | 100 00    |
|             |                 | Arthur H. Dandson.....      | ".....  | 50 00      |             |                 | Samuel Wagner.....          | ".....   | 100 00    |
|             |                 | Daniel B. Smith.....        | ".....  | 50 00      |             |                 | Richard W. Morgan.....      | ".....   | 100 00    |
|             |                 | James Moir.....             | ".....  | 50 00      |             |                 | Edward Kelly.....           | ".....   | 100 00    |
|             |                 | T. Herring Burchard.....    | ".....  | 50 00      |             |                 | John D. Newman, Jr.....     | ".....   | 100 00    |
|             |                 | F. Tilden Brown.....        | ".....  | 50 00      |             |                 | John W. Burns.....          | ".....   | 100 00    |
|             |                 | Thomas H. Manley.....       | ".....  | 50 00      |             |                 | Thomas F. Connolly.....     | ".....   | 100 00    |
|             |                 | E. S. Nadai.....            | Secretary.....                                    | 166 68     |             |                 | Frank J. Houghtalin.....    | ".....   | 100 00    |
| 10771       | 20              | T. G. Sellow.....           | Desk, Voucher, June, 1884.....                    | 421 66     |             |                 | Thomas Dunlap.....          | ".....   | 100 00    |
| 10874       | 25              | F. S. & C. B. Bartrand..... | Examination blanks, Voucher, June, 1884.....      | 55 00      |             |                 | Frank Lynch.....            | ".....   | 100 00    |
| 11039       |                 | Alex. Agar.....             | Printing, etc., ".....                            | 3 00       |             |                 | Edward F. Reynolds.....     | ".....   | 100 00    |
| 11040       |                 | James Lohr.....             | Services, ".....                                  | 15 60      |             |                 | Gardiner H. O'Donnell.....  | ".....   | 100 00    |
|             |                 |                             | Total.....  | \$2,640 90 |             |                 | Michael F. Fitzpatrick..... | ".....   | 100 00    |

## Bureau of Permits.

|       |         |                            |  |            |
|-------|---------|----------------------------|--|------------|
| 6295  | April 7 | Henry Woltman.....         | (Chap. 335, Laws of 1873.)<br>Disbursements, Voucher, April, 1884..... | \$17 55    |
| 7610  | 30      | Moor Falls, Paymaster..... | Pay-roll, Bureau of Permits, April, 1884.....                          | 208 33     |
|       |         | Henry Woltman.....         | Services, Register.....  | 125 00     |
|       |         | David S. White.....        | ".....   | 87 50      |
|       |         | Philippe N. Ganlon.....    | ".....   | 75 00      |
|       |         | Charles M. Roth.....       | ".....   | 75 00      |
|       |         | Patrick Ryan.....          | ".....   | 70 83      |
|       |         | James P. Burns.....        | ".....   | 70 83      |
|       |         | Bernard Neis.....          | ".....   | 70 83      |
|       |         | John Bergin.....           | ".....   | 70 83      |
|       |         | Cornelius W. Campbell..... | Temporary Inspector.....   | 70 83      |
| 8366  | May 8   | Henry Woltman.....         | Disbursements, Voucher, May, 1884.....                                 | 354 15     |
| 9678  | 31      | Moor Falls, Paymaster..... | Pay-roll, Bureau of Permits, April, 1884.....                          | 21 45      |
|       |         | Henry Woltman.....         | Services, Register.....  | 125 00     |
|       |         | David S. White.....        | ".....   | 87 50      |
|       |         | Philippe N. Ganlon.....    | ".....   | 75 00      |
|       |         | Charles M. Roth.....       | ".....   | 75 00      |
|       |         | Patrick Ryan.....          | ".....   | 70 83      |
|       |         | James P. Burns.....        | ".....   | 70 83      |
|       |         | Bernard Neis.....          | ".....   | 70 83      |
|       |         | John Bergin.....           | ".....   | 70 83      |
|       |         | Cornelius W. Campbell..... | Temporary Inspector.....   | 70 83      |
| 9650  | June 7  | Henry Woltman.....         | Disbursements, Voucher, June, 1884.....                                | 854 15     |
| 11263 | 30      | Moor Falls, Paymaster..... | Pay-roll, Bureau of Permits, June, 1884.....                           | 32 60      |
|       |         | Henry Woltman.....         | Services, Register.....  | 125 00     |
|       |         | David S. White.....        | ".....   | 87 50      |
|       |         | Philippe N. Ganlon.....    | ".....   | 75 00      |
|       |         | Charles M. Roth.....       | ".....   | 75 00      |
|       |         | Patrick Ryan.....          | ".....   | 70 83      |
|       |         | James P. Burns.....        | ".....   | 70 83      |
|       |         | Bernard Neis.....          | ".....   | 70 83      |
|       |         | John Bergin.....           | ".....   | 70 83      |
|       |         | Cornelius W. Campbell..... | Temporary Inspector.....   | 70 83      |
|       |         |                            | Total.....   | \$2,634 05 |

## Salaries—Commissioners of the Sinking Fund.

|      |         |                      |  |          |
|------|---------|----------------------|--|----------|
| 6218 | April 1 | Frederick Smyth..... | (Chap. 335, Laws of 1873.)<br>Services, Commissioner of the Sinking Fund, March, 1884..... | \$83 33  |
| 7865 | May 1   | ".....               | Services, Commissioner of the Sinking Fund, April, 1884.....                               | 83 33    |
| 9873 | June 3  | ".....               | Services, Commissioner of the Sinking Fund, May, 1884.....                                 | 83 33    |
|      |         |                      | Total.....   | \$249 99 |

## For Expenses of Celebrating the Anniversary of Evacuation Day.

|      |        |   |   |          |
|------|--------|---|---|----------|
| 6038 | Apr. 1 | First Battery N. G. S. N. Y.,<br>Capt. Louis Wendel, com-<br>manding..... | (Chap. 335, Laws of 1873.)<br>Horse hire, Voucher, March, 1884..... | \$230 00 |
| 7789 | May 1  | G. Henry Withaus, Treasurer<br>Ninth Regiment.....                        | ".....  | 482 00   |
|      |        |   | Total.....  | \$712 00 |

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

|      |        |                      |  |          |
|------|--------|----------------------|--|----------|
| 6219 | Apr. 1 | Frederick Smyth..... | (Chap. 335, Laws of 1873.)<br>Services, Member of the Board of Revision and Cor-<br>rection of Assessments, March, 1884..... | \$83 33  |
| 7866 | May 1  | ".....               | Services, Member of the Board of Revision and Cor-<br>rection of Assessments, April, 1884.....                               | 83 34    |
| 9874 | June 3 | ".....               | Services, Member of the Board of Revision and Cor-<br>rection of Assessments, May, 1884.....                                 | 83 33    |
|      |        |                      | Total.....   | \$250 00 |

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

|      |        |                       |  |          |
|------|--------|-----------------------|--|----------|
| 5860 | Apr. 2 | William J. Jones..... | (Chap. 335, Laws of 1873.)<br>Services, Engineer, March, 1884..... | \$83 33  |
| 5861 |        | Ferdinand Dreyer..... | Assistant Engineer, March, 1883.....                               | 66 66    |
| 5863 | May 1  | William J. Jones..... | ".....   | 83 33    |
| 7864 |        | John McGovern.....    | ".....   | 66 66    |
| 9875 | June 3 | William J. Jones..... | ".....   | 83 33    |
| 9876 |        | John McGovern.....    | ".....   | 66 66    |
|      |        |                       | Total.....   | \$449 97 |

## For Preservation of Public Records.

|      |        |                            |  |          |
|------|--------|----------------------------|--|----------|
| 5865 | Apr. 1 | Moor Falls, Paymaster..... | (Chap. 335, Laws of 1873.)<br>Pay-roll, Clerks, etc., Surrogate's Office, March, 1884..... | \$108 33 |
|      |        | Ferdinand Dreyer.....      | Services, Recording Clerk.....   | 91 66    |
|      |        | John F. Condon.....        | ".....   | 83 33    |
|      |        | James J. Barton.....       | ".....   | 83 33    |
|      |        | Casper Hartmayer.....      | ".....   | 75 00    |
|      |        | John W. McMahon.....       | ".....   | 75 00    |
|      |        | Richard H. McGuire.....    | ".....   | 75 00    |
|      |        | Roger Burke, Jr.....       | ".....   | 75 00    |
| 5866 |        | Moor Falls, Paymaster..... | Pay-roll, Clerks, etc., County Clerk's Office, March, 1884.....                            | \$591 65 |
|      |        | Erastus C. Wilson.....     | Services, Chief Temporary Recording Clerk.....   | \$125 00 |
|      |        | Charles H. Freshney.....   | Services, Recording Clerk.....   | 100 00   |
|      |        | Edward J. Hare.....        | ".....   | 100 00   |
|      |        | Morris Schlossheimer.....  | ".....   | 100 00   |
|      |        | Elkan Leppinger.....       | ".....   | 100 00   |
|      |        | Simon Monheimer.....       | ".....   | 100 00   |

|       |        |                             |   |             |
|-------|--------|-----------------------------|---|-------------|
| 7859  | May 1  | Moor Falls, Paymaster.....  | Pay-roll, Clerks, Surrogate's Office, April, 1884.....    | \$108 33    |
|       |        | Ferdinand Dreyer.....       | Services, Examiner.....                                   | 91 66       |
|       |        | John F. Condon.....         | ".....  | 83 33       |
|       |        | Casper Hartmayer.....       | ".....  | 75 00       |
|       |        | John W. McMahon.....        | ".....  | 75 00       |
|       |        | Richard H. McGuire.....     | ".....  | 75 00       |
|       |        | Roger Burke, Jr.....        | ".....  | 75 00       |
| 7860  |        | Moor Falls, Paymaster.....  | Pay-roll, Clerks, County Clerk's Office, April, 1884..... | \$125 00    |
|       |        | Erastus C. Wilson.....      | Services, Chief Recording Clerk.....                      | 100 00      |
|       |        | Charles H. Freshney.....    | ".....  | 100 00      |
|       |        | Edward J. Hare.....         | ".....  | 100 00      |
|       |        | Morris Schlossheimer.....   | ".....  | 100 00      |
|       |        | Elkan Leppinger.....        | ".....  | 100 00      |
|       |        | Simon Monheimer.....        | ".....  | 100 00      |
|       |        | Thomas J. Murphy.....       | ".....  | 95 83       |
|       |        | Wm. F. Quirk.....           | ".....  | 83 33       |
|       |        | Randolph Burgess.....       | ".....  | 95 83       |
|       |        | Mark L. Frank.....          | ".....  | 100 00      |
|       |        | James R. Byrne.....         | ".....  | 100 00      |
| 9265  | 21     | Peter Kehr.....             | Desk, County Clerk's Office, Voucher, May, 1884.....      | 1,299 99    |
| 9720  | 31     | Moor Falls, Paymaster.....  | Pay-roll, Clerks, etc., Register's Office, May, 1884..... | 33 00       |
|       |        | Francis McNicoll.....       | Services, Examiner.....                                   | 125 00      |
|       |        | James C. Crotty.....        | ".....  | 100 00      |
|       |        | Samuel Wagner.....          | ".....  | 100 00      |
|       |        | Richard W. Morgan.....      | ".....  | 100 00      |
|       |        | Edward Kelly.....           | ".....  | 100 00      |
|       |        | John D. Newman, Jr.....     | ".....  | 100 00      |
|       |        | John W. Burns.....          | ".....  | 100 00      |
|       |        | Thomas F. Connolly.....     | ".....  | 100 00      |
|       |        | Frank Lynch.....            | ".....  | 100 00      |
|       |        | Edward F. Reynolds.....     | ".....  | 100 00      |
|       |        | Gardiner H. O'Donnell.....  | ".....  | 100 00      |
|       |        | Patrick H. Spellman.....    | ".....  | 100 00      |
|       |        | Horatio G. Molini.....      | ".....  | 100 00      |
|       |        | Thos. F. Duncan.....        | ".....  | 100 00      |
|       |        | Dennis J. McCarthy.....     | ".....  | 100 00      |
|       |        | Frank J. Houghtalin.....    | ".....  | 100 00      |
|       |        | Henry Mayfield.....         | ".....  | 100 00      |
|       |        | Thomas Dunlap, Jr.....      | ".....  | 100 00      |
|       |        | Margaret Dorsey.....        | Cleaner.....  | 30 00       |
| 9721  |        | Moor Falls, Paymaster.....  | Pay-ralls, Clerks, County Clerk's Office, May, 1884.....  | \$125 00    |
|       |        | Erastus C. Wilson.....      | Services, Chief Recording Clerk.....                      | 100 00      |
|       |        | Charles H. Freshney.....    | ".....  | 100 00      |
|       |        | Edward J. Hare.....         | ".....  | 100 00      |
|       |        | Morris Schlossheimer.....   | ".....  | 100 00      |
|       |        | Moses Dinkelspiel.....      | ".....  | 61 29       |
|       |        | Simon Monheimer.....        | ".....  | 100 00      |
|       |        | Elkan Leppinger.....        | ".....  | 100 00      |
|       |        | Mark L. Frank.....          | ".....  | 100 00      |
|       |        | Edward J. Atkinson.....     | ".....  | 95 83       |
|       |        | Randolph Burgess.....       | ".....  | 95 83       |
|       |        | Thomas J. Murphy.....       | ".....  | 75 00       |
|       |        | William F. Quirk.....       | ".....  | 83 33       |
|       |        | James R. Byrne.....         | ".....  | 100 00      |
| 9769  | June 2 | Moor Falls, Paymaster.....  | Pay-roll, Clerks, Surrogate's Office, May, 1884.....      | 108 33      |
|       |        | Ferdinand Dreyer.....       | Services, Examiner.....                                   | 91 66       |
|       |        | John F. Condon.....         | ".....  | 83 33       |
|       |        | William S. Dow.....         | ".....  | 83 33       |
|       |        | Casper Hartmayer.....       | ".....  | 75 00       |
|       |        | John W. McMahon.....        | ".....  | 75 00       |
|       |        | Patrick H. McGuire.....     | ".....  | 75 00       |
|       |        | Roger Burke, Jr.....        | ".....  | 75 00       |
| 11992 | 30     | Moor Falls, Paymaster.....  | Pay-roll, Clerks, Register's Office, June, 1884.....      | \$100 00    |
|       |        | Edward F. Reynolds.....     | Services, Clerk.....                                      | 100 00      |
|       |        | Frank Lynch.....            | ".....  | 100 00      |
|       |        | Henry Mayfield.....         | ".....  | 100 00      |
|       |        | Margaret Dorsey.....        | Cleaner.....  | 100 00      |
|       |        | Francis McNicoll.....       | Examiner.....   | 125 00      |
|       |        | James C. Crotty.....        | Reader.....   | 100 00      |
|       |        | Samuel Wagner.....          | ".....  | 100 00      |
|       |        | Richard W. Morgan.....      | ".....  | 100 00      |
|       |        | Edward Kelly.....           | ".....  | 100 00      |
|       |        | John M. Burns.....          | ".....  | 100 00      |
|       |        | John D. Newman, Jr.....     | ".....  | 100 00      |
|       |        | Thos. F. Connolly.....      | ".....  | 100 00      |
|       |        | Thomas Dunlap.....          | ".....  | 100 00      |
|       |        | Thomas F. Duncan.....       | ".....  | 100 00      |
|       |        | Dennis J. McCarthy.....     | Examiner.....   | 100 00      |
|       |        | Michael F. Fitzpatrick..... | ".....  | 100 00      |
|       |        | Horatio G. Molini.....      | ".....  | 100 00      |
|       |        | Gardiner H. O'Donnell.....  | ".....  | 100 00      |
|       |        | Patrick H. Spellman.....    | ".....  | 100 00      |
|       |        | Frank J. Houghtalin.....    | ".....  | 100 00      |
| 11993 |        | Moor Falls, Paymaster.....  | Pay-roll, Clerks, County Clerk's Office, June, 1884.....  | \$125 00    |
|       |        | Erastus C. Wilson.....      | Services, Chief Temporary Recording Clerk.....            | 100 00      |
|       |        | Charles H. Freshney.....    | Services, Recording Clerk.....                            | 100 00      |
|       |        | Edward J. Hare.....         | ".....  | 100 00      |
|       |        | Morris Schlossheimer.....   | ".....  | 100 00      |
|       |        | Elkan Leppinger.....        | ".....  | 100 00      |
|       |        | Mark L. Frank.....          | ".....  | 100 00      |
|       |        | Edward J. Atkinson.....     | ".....  | 100 00      |
|       |        | James R. Byrne.....         | ".....  | 100 00      |
|       |        | William Adams.....          | Bookbinder.....   | 100 00      |
|       |        | Thomas J. Murphy.....       | Recording Clerk, 5 to 30.....                             | 83 05       |
|       |        | William F. Quirk.....       | ".....  | 83 33       |
|       |        | Frank Gray.....             | ".....  | 16 66       |
|       |        |                             | Total.....  | 2,123 87    |
|       |        |                             | Total.....  | \$13,219 03 |

## For Copying Worn-out Indexes, Registers, etc.

|      |        |                    |  |          |
|------|--------|--------------------|--|----------|
| 693a | Apr. 5 | Wm. H. Taylor..... | (Chap. 335, Laws of 1873.)<br>Copying indices to naturalization, Court of Common<br>Pleas, Voucher, April, 1884..... | \$160 05 |
| 8365 | May 8  | ".....             | Copying indices to naturalization, Court of Common<br>Pleas, Voucher, May, 1884.....                                 | 105 40   |
|      |        |                    | Total.....   | \$265 45 |

SUPPLEMENT.

*Assessment Fund—June 9, 1880.*

| Warrant No. | DATE. | NAME.  | FOR WHAT PURPOSE.   | AMOUNT.    |
|-------------|-------|--|---|------------|
|             | 1884. |  | (Laws of 1813, 1818, 1878 and 1880; chaps. 86, 210, 383 and 550.)   |            |
| 1286        | May 2 | Collector of Assessments and Clerk of Arrears..... | Balance of assessments for benefit on Map No. 9605, being amount of Award No. 77, in the matter of laying-out, widening and strengthening of Kingsbridge road, between One Hundred and Fifty-fifth street and Harlem river..... | \$970 00   |
| 1433        | 14    | Mary E. Haines, or Alex. B. Johnson, attorney..... | Award No. 5. In the matter of opening One Hundred and Forty-first street, from Bloomingdale road to Harlem river.....   | 155 00     |
|             |       |  | Total.....  | \$1,125 00 |

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

|      |         |                           |   |         |
|------|---------|---------------------------|---|---------|
| 1164 | Apr. 29 | H. C. Boyd, assignee..... | (Sec. 123, New York City Consolidation Act of 1882.)<br>Purchase money paid as per Certificate No. 1033, sale<br>- 1860, for Ward No. 49, Block 488, Twelfth Ward,<br>sold for assessment for opening Fourth avenue.... | \$19 17 |
|------|---------|---------------------------|---|---------|

## SPECIAL AND TRUST ACCOUNTS (B).

*American Society for Prevention of Cruelty to Animals.*

| Assessment Commission—Awards. |        |   | (Secs. 156 and 912, New York City Consolidation Act of 1882.)   |
|-------------------------------|--------|---|---|
| 927                           | Apr. 4 | George M. Miller and Stephen D. Marshall, executors of Levin R. Marshall, deceased. | Amount of award of the Assessment Commission for Boulevard regulating and superstructure, from Fifty-ninth to One Hundred and Fifty-fifth street.     |
| 928                           |        | Terese A. Doyle.  | Amount of award of the Assessment Commission for One Hundred and Twenty-second street regulating, etc., between Mount Morris Square and Ninth avenue. |
| 929                           |        | John Jacob Astor, executor.   | Amount of award of the Assessment Commission for One Hundred and Twenty-second street regulating, etc., from Mount Morris Square to Ninth avenue.     |
| 930                           |        | John Gault.   | Amount of award of the Assessment Commission for One Hundred and Twenty-second street regulating, etc., from Mount Morris Square to Ninth avenue.     |
| 931                           |        | E. L. Hinman.   | Amount of award of the Assessment Commission for One Hundred and Twenty-second street regulating, etc., from Mount Morris Square to Ninth avenue.     |
| 932                           |        | Michael Moloughney, Jr., ex'r.  | Amount of award of the Assessment Commission for Boulevard regulating and superstructure, from Fifty-ninth to One Hundred and Fifty-fifth street.     |
| 933                           |        | Laura Manley.   | Amount of award of the Assessment Commission for One Hundred and Twenty-second street regulating, etc., from Mount Morris Square to Ninth avenue.     |
| 934                           |        | S. Charles Welsh, executor.   | Amount of award of the Assessment Commission for One Hundred and Eighth street regulating, etc., between Fifth avenue and East river.                 |
| 935                           |        | Diedrick W. Wehrenberg.   | Amount of award of the Assessment Commission for One Hundred and Eighth street regulating, etc., between Fifth avenue and East river.                 |
| 936                           |        | Michael Walsh, executor.  | Amount of award of the Assessment Commission for One Hundred and Twenty-second street regulating, etc., from Mount Morris Square to Ninth avenue.     |
| 937                           |        | Jennet Wilson.  | Amount of award of the Assessment Commission for One Hundred and Twenty-second street regulating, etc., between Mount Morris Square and Ninth avenue. |
| 938                           |        | The United States Life Insurance Trust Co.  | Amount of award of the Assessment Commission for One Hundred and Eighth street regulating, between Fifth avenue and East river.                       |
| 939                           |        | Mary E. Tate.   | Amount of award of the Assessment Commission for One Hundred and Twenty-second street regulating, etc., between Mount Morris Square and Ninth avenue. |
| 940                           |        | William R. Pell.  | Amount of award of the Assessment Commission for One Hundred and Twenty-second street regulating, etc., between Mount Morris Square and Ninth avenue. |
| 941                           |        | Bartlett Smith.   | Amount of award of the Assessment Commission for One Hundred and Twenty-second street regulating, etc., between Mount Morris Square and Ninth avenue. |
| 942                           |        | Wm. Barclay Parsons, ex'r, etc.   | Amount of award of the Assessment Commission for One Hundred and Eighth street regulating, between Fifth avenue and East river.                       |
| 943                           |        | Anna Ottendorfer.   | Amount of Award of Assessment Commission for One Hundred and Twenty-second street regulating, etc., from Mount Morris Square to Ninth avenue.         |
| 1055                          | 11     | Sarah E. Cornish, ex's, etc.  | Amount of Award of Assessment Commission for Sixth avenue Macadamizing, from One Hundred and Tenth street to the Harlem river.                        |
| 1056                          |        | James Ladds.  | Amount of Award of Assessment Commission for Boulevard regulating, etc., and superstructure, from Fifty-ninth to One Hundred and Fifty-fifth sts.     |
| 1057                          |        | Mary G. Murphy, executrix.  | Amount of Award of Assessment Commission for One Hundred and Eighth street regulating, etc., between Fifth avenue and the East river.                 |
| 1414                          | May 10 | Townsend Wandell, ex'r, etc.  | Amount of Award of Assessment Commission for One Hundred and Twenty-second street regulating, etc., between Mount Morris Square and Ninth avenue.     |
| 1415                          |        | Louis Brosi.  | Amount of Award of Assessment Commission for Sixth avenue Macadamizing, from One Hundred and Tenth street to the Harlem river.                        |
| 1416                          |        | The estate of John H. Dyckman.  | Amount of Award of Assessment Commission for One Hundred and Twenty-second street regulating, between Mount Morris Square and Ninth avenue.           |
| 1417                          |        | Solomon L. Mayer, trustee, etc.   | Amount of Award of Assessment Commission for One Hundred and Twenty-second street regulating, between Mount Morris Square and Ninth avenue.           |
| 1418                          |        | William A. Gebhard.   | Amount of Award of Assessment Commission for One Hundred and Eighth street regulating, etc., between Fifth avenue and the Harlem river.               |
| 1508                          | 21     | Caleb T. Ward.  | Amount of Award of Assessment Commission for Ninth avenue regulating, grading, etc., between Eighty-third and Ninety-second streets.                  |
| 1509                          |        | Max Weil.   | Amount of Award of Assessment Commission for Ninth avenue regulating, grading, etc., between Eighty-third and Ninety-second streets.                  |
| 1510                          |        | Bernard Cohen.  | Amount of Award of Assessment Commission for Ninth avenue regulating, grading, etc., between Eighty-third and Ninety-second streets.                  |
| 1511                          |        | John H. Tingle.   | Amount of Award of Assessment Commission for Ninth avenue regulating, grading, etc., between Eighty-third and Ninety-second streets.                  |
| 1512                          |        | The Union Dime Savings Institution.   | Amount of Award of Assessment Commission for Ninth avenue regulating, grading, etc., between Eighty-third and Ninety-second streets.                  |
| 1513                          |        | Edward H. Van Ingen.  | Amount of Award of Assessment Commission for Ninth avenue regulating, grading, etc., between Eighty-third and Ninety-second streets.                  |
| 1514                          |        | Simon Rothchild.  | Amount of Award of Assessment Commission for Ninth avenue regulating, grading, etc., between Eighty-third and Ninety-second streets.                  |
| 1515                          |        | John Nicholson.   | Amount of Award of Assessment Commission for Ninth avenue regulating, grading, etc., between Eighty-third and Ninety-second streets.                  |
| 1516                          |        | John S. McLean, ex'r, etc.  | Amount of Award of Assessment Commission for Ninth avenue regulating, grading, etc., between Eighty-third and Ninety-second streets.                  |
| 1517                          |        | Hannah M. Moody.  | Amount of Award of Assessment Commission for Ninth avenue regulating, grading, etc., between Eighty-third and Ninety-second streets.                  |
| 1518                          |        | Francis W. Lasak.   | Amount of Award of Assessment Commission for Ninth avenue regulating, grading, etc., between Eighty-third and Ninety-second streets.                  |
| 1519                          |        | Isaac A. Lawrence.  | Amount of Award of Assessment Commission for Ninth avenue regulating, grading, etc., between Eighty-third and Ninety-second streets.                  |
| 1520                          |        | Frederick W. Loew.  | Amount of Award of Assessment Commission for Ninth avenue regulating, grading, etc., between Eighty-third and Ninety-second streets.                  |

*Assessment Fund, after June 9, 1880.*

|      |         |  |  |            |
|------|---------|--|--|------------|
| 1215 | Apr. 17 | Gilbert M. Spier, Jr., John Whalen and Nathaniel Jarvis, Commissioners...  | [Laws of 1813, chap. 86; Laws of 1874, chap. 604.] Costs, charges and expenses in the matter of opening Ninety-fourth street, between Second and Third avenues.....                  | \$272 00   |
| 1276 | 30      | Collector of Assessments and Clerk of Arrears.....   | Balance of assessment on Map No. 1010, being amount of Award No. 180, in the matter of opening One Hundred and Thirty-eighth and other streets and avenues in Twenty-third Ward..... | 83 00      |
| 1607 | May 31  | Collector of Assessments and Clerk of Arrears.....   | Assessments for benefit of Map No. 91, deducted from Awards N. s. 49, 50, 53 and 54, in the matter of opening Spuyten Duyvil Parkway and streets connecting.....                     | 252 20     |
| 1608 |         | Austin D. Ewen.....  | Balance of Awards Nos. 49, 50, 53 and 54, (after deducting assessment), in the matter of opening Spuyten Duyvil Parkway and streets connecting.....                                  | 117 80     |
| 1609 |         | Collector of Assessments and Clerk of Arrears.....   | Assessments for benefit of Map Nos. 89, 90 and 123, deducted from Awards Nos. 51 and 52, in the matter of opening Spuyten Duyvil Parkway and streets connecting.....                 | 1,063 68   |
| 1610 |         | Hiram E. Blauvelt and Austin D. Ewen, executors of Edward D. Ewen, deceased  | Balance of Awards Nos. 51 and 52 (after deducting assessments), in the matter of opening Spuyten Duyvil Parkway and streets connecting.....  | 177 39     |
| 1611 |         | Emily P. Delafield, executor of Francis F. Garretson and Charles M. Decosta, executor of Lewis L. Delafield, deceased, Maturin L. Delafield and Julia L. Delafield, by M. L. Delafield, her attorney in fact.....  | For Awards Nos. 100 and 102, in the matter of opening Spuyten Duyvil Parkway and streets connecting..  | 16 00      |
| 1612 |         | Maturin L. Delafield, executor of Julia Delafield, deceased; Emily P. Delafield, executrix of Francis T. Garretson and Charles M. Decosta, executor of Lewis L. Delafield, deceased, Maturin L. Delafield and Julia L. Delafield, by Maturin L. Delafield, her attorney in fact..... | For Awards Nos. 103 and 106, in the matter of opening Spuyten Duyvil Parkway and streets connecting..  | 2,823 00   |
| 1760 | June 12 | Henry M. Whitted, Bernard Smith and John T. Wilson, Commissioners.....   | Costs, charges and expenses, in the matter of acquiring title to certain lands required for the southern approach of the Madison avenue bridge.....                                  | 1,050 00   |
| 1837 | 20      | The Chamberlain of the City of New York.....   | Balance of Awards Nos. 108, 109, 110, 111, 112 and 113 (after deducting assessment and taxes), in the matter of opening Spuyten Duyvil Parkway and streets connecting.....           | 392 60     |
| 1838 |         | Collector of Assessments and Clerk of Arrears.....   | Amount of assessments for benefit and taxes deducted from Awards Nos. 108, 109, 110, 111, 112 and 113, in the matter of opening Spuyten Duyvil Parkway and streets connecting.....   | 80 40      |
|      |         |  | Total.....   | \$6,328 00 |

(54)

THE CITY RECORD.

SUPPLEMENT.

| Warrant No. | DATE.           | NAME.   | FOR WHAT PURPOSE.  | AMOUNT.     | Warrant No. | DATE.            | NAME.                | FOR WHAT PURPOSE.                    | AMOUNT.  |
|-------------|-----------------|---|--|-------------|-------------|------------------|----------------------|--------------------------------------|----------|
| 1402        | 1884.<br>May 10 | William Dunbar  | Services, Inspector on Embankments   | \$91 00     | 1755        | 1884.<br>June 10 | Thomas Manning       | Services, Leveler                    | \$116 66 |
|             |                 | Frank Schermer  | " " " "  | 91 00       |             |                  | G. J. Daubmann       | " Draughtsman                        | 160 00   |
|             |                 | Edward Sherwood   | " " " " Masonry  | 104 00      |             |                  | C. H. Steers         | " " Rodman                           | 100 00   |
|             |                 | George H. Adcock  | " " " " "  | 104 00      |             |                  | Elijah Sniffen       | " " " "                              | 83 33    |
|             |                 | Andrew O'Rourke   | " " " " "  | 104 00      |             |                  | Thomas Benedict, Jr. | " " " "                              | 100 00   |
|             |                 | R. Carlin   | " " " " "  | 104 00      |             |                  | Jefferson B. Howard  | " " " " Chairman                     | 75 00    |
|             |                 | Dennis Sullivan   | " " " " Laying Pipes   | 91 00       |             |                  | William H. Emmett    | " " " " "                            | 75 00    |
|             |                 | Philyar A. Bodwell  | " " " " "  | 91 00       |             |                  | James H. Hawes       | " " " " "                            | 75 00    |
|             |                 | James Walsh   | " " " " "  | 87 50       |             |                  | Edingham Ferris      | " " " " Axeman                       | 67 50    |
|             |                 | James Wall  | " " " " "  | 91 00       |             |                  | Daniel C. Lawrence   | " " " " "                            | 67 50    |
|             |                 | Gilbert Palmer  | " " " " "  | 91 00       |             |                  | William H. Campbell  | " " " " "                            | 81 00    |
|             |                 | Thomas Leary  | " " " " "  | 91 00       |             |                  | Daniel F. Leary      | " " " " "                            | 57 50    |
|             |                 | Henry A. Purdy  | " " " " Making Pipes   | 130 00      |             |                  | Elias Bryant         | " " " " "                            | 57 50    |
|             |                 | Geo. W. Whitman   | " " " " "  | 130 00      |             |                  | Louis C. Platt, Jr.  | " " " " "                            | 67 50    |
|             |                 | Julius W. Adams   | " " " " Consulting Engineer  | 416 66      |             |                  | James Began          | " " " " "                            | 67 50    |
|             |                 | Leonard May   | " " " " Temporary Clerk  | 78 00       |             |                  | Wm. McCarthy         | " " " " "                            | 67 50    |
|             |                 | F. H. Harzall   | " " " " Type-writer  | 116 66      |             |                  | B. F. Buckhout       | " " " " "                            | 67 50    |
|             |                 | Thos. Stratford   | " " " " Resident Engineer  | 203 13      |             |                  | Joseph Thompson      | " " " " "                            | 67 50    |
|             |                 | John Meehan   | " " " " Topographical Engineer   | 223 00      |             |                  | Thos. D. C. Foster   | " " " " "                            | 67 50    |
|             |                 | E. Sherman Gould  | " " " " Ass't Topographical Engineer   | 200 00      |             |                  | S. F. Raymond        | " " " " "                            | 67 50    |
|             |                 | Samuel L. Cooper  | " " " " "  | 166 66      |             |                  | John Knewitz         | " " " " "                            | 67 50    |
|             |                 | Isaac Morley  | " " " " "  | 159 00      |             |                  | Cornelius McKay      | " " " " Laborer                      | 54 00    |
|             |                 | Chandler D. Starr   | " " " " "  | 110 00      |             |                  | Ralph Ellis          | " " " " General Inspector            | 135 00   |
|             |                 | Edward J. Maurer  | " " " " Draughtsman  | 120 00      |             |                  | J. Howard Kimb       | " " " " Inspector on Embankments     | 54 50    |
|             |                 | Mario Lornin  | " " " " "  | 124 00      |             |                  | William Dunbar       | " " " " "                            | 94 50    |
|             |                 | Edward F. Stephens  | " " " " "  | 125 00      |             |                  | Frank Sevier         | " " " " "                            | 91 00    |
|             |                 | Charles C. Manning  | " " " " "  | 128 00      |             |                  | George W. Adcock     | " " " " Masonry                      | 95 00    |
|             |                 | A. R. Taylor  | " " " " "  | 104 00      |             |                  | Andrew O. Rourke     | " " " " "                            | 108 00   |
|             |                 | James C. Riches   | " " " " Transmittan  | 125 00      |             |                  | B. Carlin            | " " " " Laying Pipes                 | 64 50    |
|             |                 | John Toomey   | " " " " "  | 83 33       |             |                  | Philyar A. Bodwell   | " " " " "                            | 57 50    |
|             |                 | James R. W. Row   | " " " " "  | 94 08       |             |                  | John Walsh           | " " " " "                            | 57 50    |
|             |                 | Robert H. Moore   | " " " " "  | 125 00      |             |                  | James Wall           | " " " " "                            | 94 50    |
|             |                 | C. H. Wilm ridge  | " " " " "  | 83 33       |             |                  | Gilbert Palmer       | " " " " "                            | 94 50    |
|             |                 | Isaac McKinlay  | " " " " "  | 83 33       |             |                  | Thomas Leary         | " " " " "                            | 67 50    |
|             |                 | Daniel A. Curtin  | " " " " "  | 100 00      |             |                  | George W. Whitman    | " " " " "                            | 135 00   |
|             |                 | Alston Culver   | " " " " Leveler  | 125 00      |             |                  | Julius W. Adams      | " " " " Consulting Engineer          | 416 66   |
|             |                 | O. Herman Root  | " " " " "  | 100 00      |             |                  | Leonard May          | " " " " Temporary Clerk              | 78 00    |
|             |                 | Charles H. Kennedy  | " " " " "  | 83 33       |             |                  | T. H. Harzall        | " " " " Type Writer                  | 116 66   |
|             |                 | James T. Moore  | " " " " Rodman   | 55 00       |             |                  | Thos. Stratford      | " " " " Resident Engineer            | 203 13   |
|             |                 | Dennis Farrell  | " " " " "  | 66 66       |             |                  | John Meehan          | " " " " Topographical Engineer       | 223 00   |
|             |                 | James Pyne  | " " " " "  | 66 66       |             |                  | E. Sherman Gould     | " " " " Ass't Topographical Engineer | 200 00   |
|             |                 | Martin Kennedy  | " " " " "  | 37 77       |             |                  | Samuel L. Cooper     | " " " " "                            | 159 00   |
|             |                 | Wm. B. Ewing  | " " " " Transmittan  | 83 33       |             |                  | Isaac Morley         | " " " " "                            | 150 00   |
|             |                 | Richard L. Blake  | " " " " Chairman   | 71 45       |             |                  | Chandler D. Starr    | " " " " Draughtsman                  | 120 00   |
|             |                 | Downing Vaux  | " " " " "  | 100 00      |             |                  | Edward J. Maurer     | " " " " "                            | 124 00   |
|             |                 | G. H. Cunningham  | " " " " "  | 65 00       |             |                  | Mario Lornin         | " " " " "                            | 100 00   |
|             |                 | Henry Merrill   | " " " " "  | 75 00       |             |                  | Edward F. Stephens   | " " " " "                            | 125 00   |
|             |                 | Macdonough Craven   | " " " " Flagman  | 65 00       |             |                  | Charles C. Manning   | " " " " "                            | 128 00   |
|             |                 | Edward Delevante  | " " " " "  | 65 00       |             |                  | A. R. Taylor         | " " " " "                            | 104 00   |
|             |                 | Dan el B. Goodsell  | " " " " "  | 65 00       |             |                  | Charles E. von Liva  | " " " " Transmittan                  | 125 00   |
|             |                 | Clarence Howe   | " " " " "  | 65 00       |             |                  | James H. Riches      | " " " " "                            | 83 33    |
|             |                 | W. S. Houbert   | " " " " Axeman   | 77 50       |             |                  | John Toomey          | " " " " "                            | 83 33    |
|             |                 | H. N. Hamilton  | " " " " "  | 85 60       |             |                  | James H. Wardlaw     | " " " " "                            | 88 33    |
|             |                 | Charles McDermott   | " " " " "  | 65 00       |             |                  | C. H. Wilmridge      | " " " " "                            | 125 00   |
|             |                 | James Brady   | " " " " "  | 65 00       |             |                  | Isaac McKinlay       | " " " " "                            | 83 33    |
|             |                 | Wm. T. Evers  | " " " " "  | 55 00       |             |                  | Daniel A. Curtin     | " " " " "                            | 100 00   |
|             |                 | Curtis B. Turner  | " " " " "  | 62 50       |             |                  | T. L. Moore          | " " " " "                            | 51 61    |
|             |                 | Robert B. Earl  | " " " " "  | 65 00       |             |                  | Chas. H. Kennedy     | " " " " Leveler                      | 83 33    |
|             |                 | F. E. Waldron   | " " " " "  | 65 00       |             |                  | David S. Carl        | " " " " "                            | 57 07    |
|             |                 | Edmund Sverling   | " " " " "  | 52 50       |             |                  | Alston Culver        | " " " " "                            | 32 25    |
|             |                 | Henry S. Kanski   | " " " " "  | 85 00       |             |                  | James T. Moore       | " " " " Rodman                       | 66 66    |
|             |                 | Anthony Keass   | " " " " "  | 57 50       |             |                  | Dennis Farrell       | " " " " "                            | 66 66    |
|             |                 | John R. Vale  | " " " " "  | 65 00       |             |                  | James Pyne           | " " " " "                            | 66 66    |
|             |                 | W. D. Lantz   | " " " " "  | 25 00       |             |                  | Martin Kennedy       | " " " " "                            | 66 66    |
|             |                 | C. E. Richards  | " " " " "  | 15 00       |             |                  | Wm. B. Ewing         | " " " " "                            | 66 66    |
|             |                 | James Daly  | " " " " "  | 65 00       |             |                  | Richard L. Blake     | " " " " Chairman                     | 71 45    |
|             |                 | R. L. Davies  | " " " " "  | 32 50       |             |                  | Downing Vaux         | " " " " "                            | 65 00    |
|             |                 | M. M. Farrell   | " " " " "  | 27 50       |             |                  | Geo. H. Bermingham   | " " " " "                            | 81 00    |
|             |                 | Thomas Sheils   | " " " " "  | 57 50       |             |                  | Henry Merrill        | " " " " "                            | 67 50    |
|             |                 | Richard J. Roly   | " " " " "  | 62 50       |             |                  | Macdonough Craven    | " " " " "                            | 67 50    |
|             |                 | Julius L. Adams   | " " " " Laborer  | 52 00       |             |                  | Patrick Sheehan      | " " " " "                            | 67 50    |
|             |                 | George N. Clements  | " " " " "  | 52 00       |             |                  | Arthur L. Gibson     | " " " " "                            | 33 00    |
|             |                 | Leander Clements  | " " " " "  | 52 00       |             |                  | Geo. H. Foster       | " " " " "                            | 71 50    |
|             |                 | Floyd Colard  | " " " " "  | 52 00       |             |                  | Edward Delvanti      | " " " " "                            | 67 50    |
|             |                 | Clarence McCord   | " " " " "  | 52 00       |             |                  | Daniel B. Goodsell   | " " " " Flagman                      | 67 50    |
|             |                 | James Fletcher  | " " " " "  | 52 00       |             |                  | Clarence Howe        | " " " " "                            | 67 50    |
|             |                 | Patrick Ryan  | " " " " "  | 65 00       |             |                  | W. S. Houbert        | " " " " "                            | 48 00    |
|             |                 | Wm. Sheehan   | " " " " "  | 67 00       |             |                  | Wm. L. Robb          | " " " " "                            | 48 00    |
|             |                 | Henry Seitz   | " " " " "  | 52 00       |             |                  | Thomas Shay          | " " " " "                            | 33 00    |
|             |                 | Luke Cregan   | " " " " "  | 52 00       |             |                  | Geo. F. Watson       | " " " " Axeman                       | 82 50    |
|             |                 | Wm. H. Conlin   | " " " " "  | 52 00       |             |                  | H. N. Hamilton       | " " " " "                            | 70 00    |
|             |                 | John Hyland   | " " " " "  | 52 00       |             |                  | Chas. McDermott      | " " " " "                            | 67 50    |
|             |                 | Patrick Sheehan   | " " " " "  | 52 00       |             |                  | James Brady          | " " " " "                            | 5 00     |
|             |                 | David Riley   | " " " " "  | 52 00       |             |                  | Wm. T. Evers         | " " " " "                            | 65 00    |
|             |                 | Thomas Sheehan  | " " " " "  | 52 00       |             |                  | Curtis B. Turner     | " " " " "                            | 65 00    |
|             |                 | George Giblin   | " " " " "  | 60 00       |             |                  | Robert B. Earl       | " " " " "                            | 65 00    |
|             |                 | Balie Collard   | " " " " "  | 52 00       |             |                  | Chas. S. Manning     | " " " " "                            | 62 50    |
|             |                 | Robert A. Palmer  | " " " " "  | 52 00       |             |                  | T. E. Wardlaw        | " " " " "                            | 65 00    |
|             |                 | Frederick Twigg   | " " " " "  | 52 00       |             |                  | Edward Sheehan       | " " " " "                            | 65 00    |
|             |                 | John Gori and   | " " " " "  | 52 00       |             |                  | Henry S. Kanski      | " " " " "                            | 65 00    |
|             |                 | James H. Baxter   | " " " " "  | 52 00       |             |                  | Anthony Keass        | " " " " "                            | 65 00    |
|             |                 | Michael Maloney   | " " " " "  | 52 00       |             |                  | John R. Gale         | " " " " "                            | 65 00    |
|             |                 | William Bell  | " " " " "  | 22 00       |             |                  | C. E. Richards       | " " " " "                            | 65 00    |
|             |                 | Martin Neland   | " " " " "  | 52 00       |             |                  | James Daly           | " " " " "                            | 57 50    |
|             |                 | Dennis Shay   | " " " " "  | 35 00       |             |                  | Raymond Dorritz      | " " " " "                            | 67 50    |
|             |                 | Henry H. Palmer   | " " " " "  | 2 00        |             |                  | M. M. Farrell        | " " " " "                            | 65 00    |
|             |                 | William Whalen  | " " " " "  | 52 00       |             |                  | Thomas Sheils        | " " " " "                            | 65 00    |
|             |                 | C. Ambler   | " " " " "  | 52 00       |             |                  | Robert J. Roly       | " " " " "                            | 67 50    |
|             |                 | Sylvester Fiewellen   | " " " " "  | 52 00       |             |                  | Edward Riley         | " " " " "                            | 67 50    |
|             |                 | James Silver  | " " " " "  | 44 00       |             |                  | Wm. C. Lawrence      | " " " " "                            | 60 00    |
|             |                 | John Kelly  | " " " " "  | 16 00       |             |                  | A. T. Abbott         | " " " " "                            | 30 00    |
|             |                 | William B. N. ridge   | " " " " "  | 44 00       |             |                  | Patrick Lynch        | " " " " "                            | 15 00    |
|             |                 | Martin Green  | " " " " "  | 44 00       |             |                  | Fred. H. Kuhn        | " " " " "                            | 12 50    |
|             |                 | David Seitz   | " " " " "  | 52 00       |             |                  | Henry Reynolds       | " " " " "                            | 62 50    |
|             |                 | Charles Manning   | " " " " "  | 37 50       |             |                  | John Heiman          | " " " " "                            | 22 50    |
|             |                 |   |  |             |             |                  | Herbert Dean         | " " " " "                            | 65 00    |
| 1403        |                 | Joseph Walters  | Hire of team, Voucher, May, 1884.  | \$11,712 15 |             |                  | Chauncey Humphreys   | " " " " "                            | 65 00    |
| 1404        |                 | Charles Weigand   | " " " " "  | 45 89       |             |                  | Wm. D. Lutz          | " " " " "                            | 65 00    |
| 1405        |                 | T. Werwillger & Co.   | " " " " "  | 540 00      |             |                  | Julius L. Adams      | " " " " Laborer                      | 62 00    |
| 1406        | 12              | W. Gardam & Sons  | Steel tapes, etc., " " " "   | 67 50       |             |                  | George N. Clements   | " " " " "                            | 54 00    |
| 1407        | 14              | Thomas E. Ciminis   | On account of contract No. 5642, for furnishing, delivering and laying conduit pipe from station No. 302 to station No. 522.                       | 12,248 84   |             |                  | Leander Clements     | " " " " "                            | 54 00    |
| 1408        |                 | William Gardam & Sons   | Steel wire, etc., Voucher, May, 1884.  | 409 75      |             |                  | Floyd Colard         | " " " " "                            | 54 00    |
| 1409        |                 | Stackpole & Bro.  | Cast iron Y's with lanterns for large transit, Voucher, May, 1884.   | 150 00      |             |                  | Clarence McCord      | " " " " "                            | 54 00    |
| 1410        |                 | "   | Plain transits, Voucher, May, 1884.  | 846 00      |             |                  | James Fletcher       | " " " " "                            | 54 00    |
| 1411        |                 | "   | Transit with outfit for use, Voucher, May, 1884.   | 215 00      |             |                  | Patrick Ryan         | " " " " "                            | 68 00    |
| 1412        |                 | S. Francis Quick  | Carpenter work.  | 140 73      |             |                  | William Sheehan      | " " " " "                            | 52 00    |
| 1413        | 16              | Moor Falls, Paymaster   | Pay-roll, of workmen for April, 1884.  | 5,101 75    |             |                  | Henry Seitz          | " " " " "                            | 54 00    |
| 1414        |                 | James Baird   | On account of contract No. 5997, for furnishing, delivering and laying conduit pipe from Woodlawn Station to Reservoir Aqueduct and Jerome avenue. | 25,074 00   |             |                  | Luke Cregan          | " " " " "                            | 54 00    |
| 1415        |                 | Kuffel & Esser  | Drawing materials, Voucher, May, 1884.   | 173 82      |             |                  | John Hyland          | " " " " "                            | 54 00    |
| 1416        |                 | Samuel L. Cooper  | Traveling expenses.  | 27 40       |             |                  | William Whalen       | " " " " "                            | 54 00    |
| 1417        | 19              | John Satterlee, assignee of P. Hendricks  | On account of contract No. 5992, for building a reservoir at Rye ponds in the towns of North Castle and Harrison, Westchester County.              | 1,158 75    |             |                  | Thomas Taylor        | " " " " "                            | 54 00    |
| 1418        | 1493            | John D. Flower, assignee of Anson R. Flower, adm'r of Geo. W. Flower, dec'd.        | On account of contract No. 4947, for building a reservoir on Bronx river in the towns of North Castle and Mount Pleasant, Westchester County.      | 5,542 56    |             |                  | David Riley          | " " " " "                            | 54 00    |
| 1419        | 1494            | Edward B. Dickinson   | Services, Clerk, April 16 to May 10, 1884.   | 75 00       |             |                  | Thomas Sheehan       | " " " " "                            | 54 00    |
| 1420        | 1495            | Arthur H. Masterson   | " " " " April 9 to May 9, 1884.  | 153 04      |             |                  | George Giblin        | " " " " "                            | 54 00    |
| 1421        | 21              | John Cattnach   | Map cases, Voucher, May, 1884.   | 15 00       |             |                  | Balie Collard        | " " " " "                            | 54 00    |
| 1422        | 1532            | Martin B. Brown   | Printing.  | 160 50      |             |                  | Robert A. Palmer     | " " " " "                            | 52 00    |
| 1423        | 1533            | M. Soullard   | Hire of wagon.   | 25 00       |             |                  | Fred. Fryer          | " " " " "                            | 34 00    |
| 1424        | 1540            | Henry A. Purdy  | Traveling expenses, Voucher, May, 1884.  | 36 35       |             |                  | John Gorman          | " " " " "                            | 18 00    |
| 1425        |                 | George W. Stoke, assignee of Tradesmen's National Bank, assignee of Edward Bradburn | In full of Contract No. 5385, for laying water mains in Jerome avenue, between Croton avenue and Williamsbridge road.                              | 1,287 64    |             |                  | Michael Maloney      | " " " " "                            | 52 00    |
| 1426        | 29              | Matthew Betts   | Transportation expenses, etc., Voucher, May 1884.  | 101 93      |             |                  | Martin Neland        | " " " " "                            | 2 00     |
| 1427        | 580             | John Karl   | Necessary use of land at High Bridge, for examining lines of tunnels by diamond drill, and east of the Harlem river, Voucher, January, 1884.       | 150 00      |             |                  | Dennis Shay          | " " " " "                            | 52 00    |
| 1428        | 620             | Julius W. Adams   | Traveling expenses, Voucher, May, 1884.  | 34 95       |             |                  | Charles Ambler       | " " " " "                            | 52 00    |
| 1429        | 635             | Sarah H. Frost  | Board and livery of horse, Voucher, May, 1884.   | 60 00       |             |                  | Sylvester Fiewellen  | " " " " "                            | 52 00    |
| 1430        | 755             | Moor Falls, Paymaster   | Pay-roll, Assistant Engineers, etc., for May, 1884.  | 37 50       |             |                  | Henry Schuchard      | " " " " "                            | 28 00    |
| 1431        |                 | George W. Burdall   | Services, First Assistant Engineer.  | 400 00      |             |                  | Wm. Kerr             | " " " " "                            | 18 00    |
| 1432        |                 | Matthew Betts   | " " " " Assistant Engineer.  | 165 66      |             |                  | John Barrie          | " " " " "                            | 26 00    |
| 1433        |                 | S. H. Sweet   | " " " " "  | 166 66      |             |                  | Angels Flemming      | " " " " "                            | 22 00    |
| 1434        |                 | Martin Gay  | " " " " "  | 150 00      |             |                  | John Gill            | " " " " "                            | 24 00    |
| 1435        |                 | James G. Brinkman   | " " " " "  | 125 00      |             |                  | Henry Bailey         | " " " " "                            | 24 00    |
| 1436        |                 | Walter J. Egger   | " " " " "  | 125 00      |             |                  | Richard Keating      | " " " " "                            | 24 00    |
| 1437        |                 | Frederick K. Betts  | " " " " "  | 100 00      |             |                  |                      |                                      |          |
| 1438        |                 | George S. H. Person   | " " " " "  | 110 66      |             |                  |                      |                                      |          |
| 1439        |                 | William J. Haskins  | " " " " "  |             |             |                  |                      |                                      |          |
| 1440        |                 |   |  |             |             |                  |                      |                                      |          |
| 1441        |                 |   |  |             |             |                  |                      |                                      |          |
| 1442        |                 |   |  |             |             |                  |                      |                                      |          |
| 1443        |                 |   |  |             |             |                  |                      |                                      |          |
| 1444        |                 |   |  |             |             |                  |                      |                                      |          |
| 1445        |                 |   |  |             |             |                  |                      |                                      |          |
| 1446        |                 |   |  |             |             |                  |                      |                                      |          |
| 1447        |                 |   |  |             |             |                  |                      |                                      |          |
| 1448        |                 |   |  |             |             |                  |                      |                                      |          |
| 1449        |                 |   |  |             |             |                  |                      |                                      |          |
| 1450        |                 |   |  |             |             |                  |                      |                                      |          |
| 1451        |                 |   |  |             |             |                  |                      |                                      |          |
| 1452        |                 |   |  |             |             |                  |                      |                                      |          |
| 1453        |                 |   |  |             |             |                  |                      |                                      |          |
| 1454        |                 |   |  |             |             |                  |                      |                                      |          |
| 1455        |                 |   |  |             |             |                  |                      |                                      |          |
| 1456        |                 |   |  |             |             |                  |                      |                                      |          |
| 1457        |                 |   |  |             |             |                  |                      |                                      |          |
| 1458        | </              |   |  |             |             |                  |                      |                                      |          |

| Warrant No. | DATE.   | NAME.                                | FOR WHAT PURPOSE.  | AMOUNT.      | Warrant No. | DATE.  | NAME.                   | FOR WHAT PURPOSE.        | AMOUNT.  |
|-------------|---------|--------------------------------------|--|--------------|-------------|--------|-------------------------|--------------------------|----------|
| 1886        | June 18 | H. T. Dyckman.....                   | Balance due for services rendered in 1880, 1881, 1882, 1883 and 1884, and expenses in the matter of acquiring the waters of the Byram river in New York and Connecticut, Voucher, June, 1884.  | \$8,062 55   | 1619        | June 2 | George W. Clarke.....   | Services, Cashier.....   | \$169 66 |
| 1839        | 20      | Thomas E. Crimmins.....              | On account of Contract No. 5642, for furnishing, delivering and laying conduit pipe, from Station No. 302 to Station 522.....  | 9,553 73     |             |        | Thomas M. Canton.....   | " Inspector.....         | 75 00    |
| 1840        | 21      | Keuffel & Esser.....                 | Ranging rods, etc., Voucher, June, 1884.....   | 52 80        |             |        | John J. Carmody.....    | " ".....                 | 75 00    |
| 1841        |         |                                      | Drawing materials, Voucher, June, 1884.....  | 473 85       |             |        | Lawrence Collins.....   | " ".....                 | 75 00    |
| 1842        |         | Ed. B. Dickenson.....                | Services, Clerk, from May 10 to June 10, 1884, Voucher, June, 1884.....  | 75 00        |             |        | Gershon Cohen.....      | " ".....                 | 75 00    |
| 1857        | 23      | Arthur H. Masten.....                | John D. Flower, assignee of Anson R. Flower, adm'r. of George W. Flower.....   | 153 29       |             |        | P. J. Carry.....        | " General Inspector..... | 100 00   |
| 1858        |         |                                      | On account of Contract No. 4547, for building a reservoir on the Bronx river in the towns of North Castle and Mount Pleasant, Westchester County, Rent of mill site and right to use the waters of Lake Glenside, Putnam County, for quarter ending May 31, 1884, Voucher, June, 1884..... | 6,628 50     |             |        | John J. Cavanagh.....   | " Inspector.....         | 75 00    |
| 1862        | 24      | Tillot Cole.....                     | Rent of office at Williamsbridge, for six months ending June 2, 1884, Voucher, June, 1884.....   | 82 50        |             |        | Mary E. A. Dymond.....  | " Janitress.....         | 50 00    |
| 1863        |         | S. L. Berrian.....                   | Copy testimony taken before Aqueduct Commissioners, May, 1884.....   | 13 90        |             |        | Joseph J. Fay.....      | " Application Clerk..... | 100 00   |
| 1864        |         | Susan Valentine.....                 | Resetting stones, Voucher, June, 1884.....   | 869 40       |             |        | Owen Flanagan.....      | " Precinct Clerk.....    | 125 00   |
| 1866        | 25      | Wm. A. Donnell.....                  | Disbursements.....   | 63 52        |             |        | Patrick Fitzgerald..... | " Inspector.....         | 75 00    |
| 1867        |         | American Diamond Rock Boring Co..... | Transportation expenses, Voucher, June, 1884.....  | 75 00        |             |        | George J. Green.....    | " Treasurer's Clerk..... | 87 10    |
| 1868        |         | George W. Birdsell.....              | Coal, etc., ".....   | 75 61        |             |        | Frank Gray.....         | " Messenger.....         | 58 05    |
| 1869        |         | D. Van Nostrand.....                 | Drawing materials, ".....  | 200 00       |             |        | James Galligan.....     | " Inspector.....         | 75 00    |
| 1870        |         | Young, Tripp & Co.....               | Tracing cloth, Voucher, June, 1884.....  | 43 44        |             |        | Leopold Garde.....      | " ".....                 | 75 00    |
| 1871        |         | Keuffel & Esser.....                 | Cash paid for rent of office at Tuckahoe, for months of December, 1883, January, February and March, 1884, Voucher, June, 1884.....  | 32 00        |             |        | James D. Hawes.....     | " Record Clerk.....      | 83 33    |
| 1872        | 28      | Matthew Rette.....                   | Disbursements, Voucher, June, 1884.....  | 31 30        |             |        | Wm. Hennessey.....      | " General Inspector..... | 100 00   |
| 1873        |         | S. H. Sweet.....                     | Total.....   | \$176,247 09 |             |        | Jeremiah Hayes.....     | " Inspector.....         | 75 00    |
| 1874        |         | Samuel L. Cooper.....                |  |              |             |        | Keyron Holland.....     | " ".....                 | 75 00    |

## Croton Water Rent—Refunding Account.

|      |         |  |  |           |      |    |                            |   |            |
|------|---------|--|--|-----------|------|----|----------------------------|---|------------|
| 1121 | Apr. 19 | H. Webster & Co.....                                 | (Chap. 535, Laws of 1878.) Meter deposit of May 2, 1870, for water meter returned, as per certificate and receipt of the Water Register..... | \$70 00   |      |    | John K. Perley.....        | Disbursements, Voucher, June, 1884.....                   | \$5,469 68 |
| 1122 |         | Eben W. Ostendorf, or A. A. Henderson, attorney..... | Croton water rent for the years 1877 and 1878, paid in error, Ward No. 1152, Twelfth Ward.....   | 20 00     | 1716 | 7  | Edward Brodie.....         | Supplying legislative documents, Voucher, June, 1884..... | 19 03      |
| 1123 |         | George Betts.....                                    | Croton water arrears for the year 1882, paid in error, Ward No. 2559, Seventh Ward.....  | 13 80     | 1731 | 10 | C. F. Walter & Co.....     | Saloon license books, Voucher, June, 1884.....            | 86 00      |
| 1126 | May 5   | L. Guttman, agent.....                               | Croton water rent for year 1883, paid in error, Register No. 6247, Twentieth Ward.....   | 5 00      | 1919 | 30 | Moor Falls, Paymaster..... | Pay-roll, Board of Excise, June, 1884.....                |            |
| 1127 |         | T. Heidinger.....                                    | Croton water rent for year 1883, paid in error, Register No. 2182, Eighteenth Ward.....  | 27 35     |      |    | Nicholas Haughton.....     | Services, Commissioner and President.....                 | \$416 66   |
| 1128 |         | Patrick McNamara.....                                | Croton water rent for year 1883, paid in error, Register No. 15751, Nineteenth Ward.....   | 10 00     |      |    | Wm. P. Mitchell.....       | " and Treasurer.....                                      | 416 66     |
| 1129 |         | John Stephenson & Co.....                            | Croton water rent for year 1883, paid in error, Register No. 2365, Twenty-first Ward.....  | 462 50    |      |    | Thos. J. Creamer.....      | " Counsel.....  | 416 66     |
| 1131 |         | Lewis Unger.....                                     | Croton water rent for year 1883, paid in error, Register No. 1352, Thirteenth Ward.....  | 10 00     |      |    | Louis Aikie.....           | " Record Clerk.....                                       | 83 33      |
| 1615 | 31      | Samuel Lord.....                                     | Croton water rent for year 1883, paid in error, Register Nos. 2224 and 2225, Fifteenth Ward.....   | 26 00     |      |    | Jerome Brady.....          | " Stenographer.....                                       | 100 00     |
| 1616 |         | Herman Tillack.....                                  | Croton water rent for year 1883, paid in error, Register No. 451, Sixth Ward.....  | 12 00     |      |    | Neil Bryant.....           | " General Inspector.....                                  | 100 00     |
| 1617 |         | The American Express Co.....                         | Croton water rent for year 1882, paid in error, Ward No. 9, Block 312, Seventeenth Ward.....   | 14 15     |      |    | Edward Burke.....          | " Inspector.....  | 75 00      |
| 1618 |         | Alexander S. Hunter.....                             | Croton water rent for year 1883, paid in error, Register No. 2249, Fourteenth Ward.....  | 8 00      |      |    | James F. Butler.....       | " ".....  | 75 00      |
|      |         |  | Total.....   | \$6,80 80 |      |    | John Bennett.....          | " ".....  | 75 00      |

## Commissioners of Excise Fund.

|      |         |   |  |          |  |  |                            |   |            |
|------|---------|---|--|----------|--|--|----------------------------|---|------------|
| 1125 | Apr. 21 | Clarke & Walter.....                            | (Chap. 422, Laws of 1874.) Printing, Voucher, April 15, 1884.....  | \$21 40  |  |  | John K. Perley.....        | Disbursements, Voucher, June, 1884..... | \$5,514 95 |
| 1126 | 24      | L. H. Mace & Co.....                            | Brooms.....  | 1 15     |  |  | Mary E. H. Dymond.....     | " Janitress.....                        | 50 00      |
| 1127 |         | Thomas Willis.....                              | Repairing chairs, Voucher, April 15, 1884.....   | 10 00    |  |  | Owen W. Flanagan.....      | " Precinct Clerk.....                   | 125 00     |
| 1128 | 26      | John H. Tennant.....                            | Carpenter work.....  | 36 58    |  |  | Joseph J. Fay.....         | " Application Clerk.....                | 100 00     |
| 1271 |         | Moor Falls, Paymaster.....                      | Pay-roll, Board of Excise, April, 1884.....  | \$416 66 |  |  | Patrick A. Fitzgerald..... | " Inspector.....                        | 75 00      |
|      |         | Nicholas Haughton.....                          | Services, Commissioner and President.....  | 416 66   |  |  | John Fitzpatrick.....      | " ".....                                | 75 00      |
|      |         | John J. Morris.....                             | " and Treasurer.....   | 416 66   |  |  | James Galligan.....        | " ".....                                | 75 00      |
|      |         | William P. Mitchell.....                        | " ".....   | 416 66   |  |  | Leopold Garde.....         | " ".....                                | 75 00      |
|      |         | Thomas J. Creamer.....                          | " Counsel.....   | 416 66   |  |  | Joseph Graves.....         | " ".....                                | 75 00      |
|      |         | Jerome Brady.....                               | " Bookkeeper and Stenographer.....   | 166 66   |  |  | William E. Hennessey.....  | " Treasurer's Clerk.....                | 75 00      |
|      |         | Neil Bryant.....                                | " Inspector.....   | 75 00    |  |  | Teremiah Hayes.....        | " Inspector.....                        | 75 00      |
|      |         | Edward Burke.....                               | " ".....   | 75 00    |  |  | Keyron Holland.....        | " General Inspector.....                | 75 00      |
|      |         | James F. Butler.....                            | " ".....   | 75 00    |  |  | E. J. Hamilton.....        | " Inspector.....                        | 75 00      |
|      |         | George W. Clarke.....                           | " Cashier.....   | 100 00   |  |  | James Harford.....         | " ".....                                | 75 00      |
|      |         | Thomas M. Canton.....                           | " Inspector.....   | 75 00    |  |  | Alexander McKeever.....    | " ".....                                | 75 00      |
|      |         | John J. Carmody.....                            | " ".....   | 75 00    |  |  | John McGuire.....          | " ".....                                | 75 00      |
|      |         | Lawrence Collins.....                           | " ".....   | 75 00    |  |  | Thomas Moloney.....        | " Messenger.....                        | 66 66      |
|      |         | James Collins.....                              | " ".....   | 75 00    |  |  | John Meegan.....           | " Inspector.....                        | 75 00      |
|      |         | Gershon Cohen.....                              | " ".....   | 75 00    |  |  | Francis J. O'Connor.....   | " License Clerk.....                    | 100 00     |
|      |         | P. J. Carry.....                                | " General Inspector.....   | 100 00   |  |  | John J. O'Connell.....     | " Inspector.....                        | 75 00      |
|      |         | John J. Cavanagh.....                           | " Inspector.....   | 75 00    |  |  | Henry Opp.....             | " ".....                                | 75 00      |
|      |         | Janitress.....                                  | " Janitress.....   | 50 00    |  |  | John K. Perley.....        | " Secretary and Chief Clerk.....        | 150 00     |
|      |         | Mary E. A. Dymond.....                          | " Application Clerk.....   | 100 00   |  |  | Matthew Quinn.....         | " Inspector.....                        | 75 00      |
|      |         | Joseph J. Fay.....                              | " Precinct Clerk.....  | 125 00   |  |  | Samuel Stricker.....       | " ".....                                | 75 00      |
|      |         | Owen Flanagan.....                              | " Inspector.....   | 75 00    |  |  | James J. Welsh.....        | " ".....                                | 75 00      |
|      |         | Patrick Fitzgerald.....                         | " Treasurer's Clerk.....   | 100 00   |  |  | John Walker.....           | " ".....                                | 75 00      |
|      |         | George J. Green.....                            | " Messenger.....   | 66 66    |  |  |                            |   |            |
|      |         | Frank Gray.....                                 | " Inspector.....   | 75 00    |  |  |                            |   |            |
|      |         | James Galligan.....                             | " ".....   | 75 00    |  |  |                            |   |            |
|      |         | Leopold Garde.....                              | " Record Clerk.....  | 83 33    |  |  |                            |   |            |
|      |         | Joseph Graves.....                              | " General Inspector.....   | 100 00   |  |  |                            |   |            |
|      |         | William Hennessey.....                          | " Inspector.....   | 75 00    |  |  |                            |   |            |
|      |         | Jeremiah Hayes.....                             | " ".....   | 75 00    |  |  |                            |   |            |
|      |         | Keyron Holland.....                             | " General Inspector.....   | 75 00    |  |  |                            |   |            |
|      |         | E. J. Hamilton.....                             | " Inspector.....   | 53 33    |  |  |                            |   |            |
|      |         | P. H. Kiernan.....                              | " ".....   | 75 00    |  |  |                            |   |            |
|      |         | Daniel F. Daly.....                             | " ".....   | 75 00    |  |  |                            |   |            |
|      |         | Alexander McKeever.....                         | " ".....   | 75 00    |  |  |                            |   |            |
|      |         | Meyer Knocker.....                              | " Messenger.....   | 66 66    |  |  |                            |   |            |
|      |         | Thomas Moloney.....                             | " Inspector.....   | 75 00    |  |  |                            |   |            |
|      |         | John Meegan.....                                | " ".....   | 75 00    |  |  |                            |   |            |
|      |         | Michael O'Rourke.....                           | " License Clerk.....   | 100 00   |  |  |                            |   |            |
|      |         | Francis J. O'Connor.....                        | " Inspector.....   | 75 00    |  |  |                            |   |            |
|      |         | Joseph F. O'Brien.....                          | " ".....   | 75 00    |  |  |                            |   |            |
|      |         | Henry Opp.....                                  | " Secretary and Chief Clerk.....   | 150 00   |  |  |                            |   |            |
|      |         | John K. Perley.....                             | " Inspector.....   | 75 00    |  |  |                            |   |            |
|      |         | Matthew Quinn.....                              | " ".....   | 75 00    |  |  |                            |   |            |
|      |         | Patrick Shortell.....                           | " ".....   | 75 00    |  |  |                            |   |            |
|      |         | John Straubenmueller, Jr.....                   | " ".....   | 75 00    |  |  |                            |   |            |
|      |         | John Sullivan.....                              | " ".....   | 75 00    |  |  |                            |   |            |
|      |         | Samuel Stricker.....                            | " ".....   | 75 00    |  |  |                            |   |            |
|      |         | William Tobin.....                              | " ".....   | 75 00    |  |  |                            |   |            |
|      |         | Adolph Volgenau.....                            | " ".....   | 75 00    |  |  |                            |   |            |
|      |         | James J. Welsh.....                             | " ".....   | 75 00    |  |  |                            |   |            |
|      |         | John Walker.....                                | " ".....   | 75 00    |  |  |                            |   |            |
| 1324 | May 5   | The German Exchange Bank.....                   | Rent of premises second floor, etc., No. 330 Bowery, for use of the Board of Excise, from February 1 to May 1, 1884..... | \$25 00  |  |  |                            |   |            |
| 1389 | 7       | William T. Day.....                             | Altering and putting up railing, etc., Voucher, May, 1884.....   | 18 20    |  |  |                            |   |            |
| 1390 |         | The estate of Benjamin T. Haskin, deceased..... | Office supplies, Voucher, May, 1884.....   | 11 55    |  |  |                            |   |            |
| 1391 |         | John K. Perley.....                             | Stationery, ".....   | 22 15    |  |  |                            |   |            |
| 1395 | 8       | Clarke & Walter.....                            | " ".....   | 62 48    |  |  |                            |   |            |
| 1392 |         |   | " ".....   | 29 32    |  |  |                            |   |            |
| 1397 |         | L. H. Mace & Co.....                            | Feather duster, Voucher, May 27, 1884.....   | 1 15     |  |  |                            |   |            |
| 1604 |         | C. F. Walter & Co.....                          | Printing, etc., Voucher, May 27, 1884.....   | 69 98    |  |  |                            |   |            |
| 1605 |         | Clarke & Walter.....                            | Pay-roll, Board of Excise, May, 1884.....  | 438 20   |  |  |                            |   |            |
| 1606 | June 2  | Moor Falls, Paymaster.....                      | Services, Commissioner and President.....  | \$416 66 |  |  |                            |   |            |
|      |         | Nicholas Haughton.....                          | " ".....   | 416 66   |  |  |                            |   |            |
|      |         | John J. Morris.....                             | " and Treasurer.....   | 416 66   |  |  |                            |   |            |
|      |         | Wm. P. Mitchell.....                            | " ".....   | 416 66   |  |  |                            |   |            |
|      |         | Thomas J. Creamer.....                          | " Counsel.....   | 416 66   |  |  |                            |   |            |
|      |         | Jerome Brady.....                               | " Stenographer and Bookkeeper.....   | 166 66   |  |  |                            |   |            |
|      |         | Neil Bryant.....                                | " Inspector.....   | 75 00    |  |  |                            |   |            |
|      |         | Edward Burke.....                               | " ".....   | 75 00    |  |  |                            |   |            |
|      |         | James F. Butler.....                            | " ".....   | 75 00    |  |  |                            |   |            |

## Construction of Bridge over Harlem River.

|      |         |                            |   |             |  |  |  |  |  |
|------|---------|----------------------------|---|-------------|--|--|--|--|--|
| 1026 | Apr. 10 | Stackpole & Brothers.....  | Repairing level Madison Avenue Bridge.....  | \$12 30     |  |  |  |  |  |
| 1099 | 14      | Moor Falls, Paymaster..... | Pay-roll, Engineers, etc., for March, 1884.....   | 340 44      |  |  |  |  |  |
| 1133 | 24      | Martin B. Brown.....       | Binding maps, Voucher, April, 1884.....   | 12 00       |  |  |  |  |  |
| 1059 | 26      | John McQuade.....          | On account of Contract No. 5223, for building the approaches to the Madison Avenue Bridge over the Harlem river.....        | 1,050 72    |  |  |  |  |  |
| 1167 | 29      | Keystone Bridge Co.....    | On account of Contract No. 5272, for construction of superstructure of Madison Avenue Bridge.....                           | 29,513 82   |  |  |  |  |  |
| 1453 | May 16  | Alfred P. Boller.....      | Professional services as Consulting Engineer in the construction of Madison Avenue Bridge, May, 1884.....                   | 1,475 60    |  |  |  |  |  |
| 1454 |         | Moor Falls, Paymaster..... | Pay-roll, Engineers, etc., for April, 1884.....   | 339 84      |  |  |  |  |  |
| 1486 |         | John McQuade.....          | On account of Contract No. 5203, for building the approaches to the Madison Avenue Bridge over the Harlem river.....        | 6,275 57    |  |  |  |  |  |
| 1779 | June 16 | Moor Falls, Paymaster..... | Pay-roll, Engineers, etc., for May, 1884.....   | 319 27      |  |  |  |  |  |
| 1870 | 24      | ".....                     | Pay-roll, Laborers, etc., for two weeks ending June 14, 1884.....   | 5 28        |  |  |  |  |  |
| 1916 | 30      | John McQuade.....          | On account of Contract No. 5203, for building the approaches to the Madison Avenue Bridge over the Harlem river.....        | 1,574 13    |  |  |  |  |  |
| 1917 |         | John McQuade.....          | On account of Contract No. 5270, for building the southern approach to the Madison Avenue Bridge over the Harlem river..... | 4,815 26    |  |  |  |  |  |
|      |         |                            | Total.....  | \$45,740 47 |  |  |  |  |  |

## Charges on Arrears of Assessment.

|      |        |                           |  |          |  |  |  |  |  |
|------|--------|---------------------------|--|----------|--|--|--|--|--|
| 1420 | May 10 | Truth.....                | (Sec. 926, New York City Consolidation Act of 1882.) Advertising notices of sale of lands and tenements, Voucher, May, 1884..... | \$332 40 |  |  |  |  |  |
| 1421 | 22     | New York Star.....        | " ".....   | 179 20   |  |  |  |  |  |
| 1430 | 14     | N. Y. Staats Zeitung..... | Advertising notice of sale of land and tenements, Voucher, May, 1884.....  | 130 50   |  |  |  |  |  |
| 1431 |        | The Evening Post.....     | Advertising notice of sale of lands and tenements, Voucher, May, 1884.....   | 176 00   |  |  |  |  |  |

[illegible]

(58)

| WATER No. | DATE.         | NAME.  | FOR WHAT PURPOSE.   | AMOUNT.    | WATER No. | DATE.        | NAME.                | FOR WHAT PURPOSE.   | AMOUNT.      |
|-----------|---------------|--|---|------------|-----------|--------------|----------------------|---|--------------|
| 1236      | 1884, Apr. 29 | German Hospital and Dispensary.  | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | \$4,544 00 | 1713      | 1884, June 6 | St. Joseph's Asylum. | Appropriation by Board of Estimate and Apportionment, passed June 2, 1884, for support of committed children for April, 1884. | \$2,902 00   |
| 1237      |               | St. Vincent's Hospital.  | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 1,075 00   | 1714      |              | St. Ann's Home.      | Appropriation by Board of Estimate and Apportionment, passed June 2, 1884, for support of committed children for April, 1884. | 299 14       |
| 1238      |               | The Presbyterian Hospital in the City of New York.                       | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 2,687 00   | 1715      |              | St. James' Home.     | Appropriation by Board of Estimate and Apportionment, passed June 2, 1884, for support of committed children for April, 1884. | 1,085 14     |
| 1239      |               | N. Y. Infirmary for Women and Children.                                  | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 803 00     |           |              | Total.               |   | \$446,973 79 |
| 1240      |               | St. Mary's Free Hospital for Children.                                   | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 1,531 00   |           |              |                      |   |              |
| 1241      |               | The Haememan Hospital.   | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 319 00     |           |              |                      |   |              |
| 1242      |               | The Women's Hospital in the State of New York.                           | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 1,852 00   |           |              |                      |   |              |
| 1243      |               | The New York Orthopedic Dispensary.                                      | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 2,220 00   |           |              |                      |   |              |
| 1244      |               | The New York Eye and Ear Infirmary.                                      | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 2,208 00   |           |              |                      |   |              |
| 1245      |               | The New York Ophthalmic Hospital.  | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 1,439 00   |           |              |                      |   |              |
| 1246      |               | Manhattan Eye and Ear Hospital.  | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 930 00     |           |              |                      |   |              |
| 1247      |               | Harlem Hospital and Dispensary for Women and Children.                   | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 347 00     |           |              |                      |   |              |
| 1248      |               | New York Ophthalmic and Aural Institute.                                 | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 650 00     |           |              |                      |   |              |
| 1249      |               | New York Medical College and Hospital for Women.                         | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 343 00     |           |              |                      |   |              |
| 1250      |               | St. Joseph's Hospital of the Sisters of the Poor of St. Francis.         | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 1,500 00   |           |              |                      |   |              |
| 1251      |               | Metropolitan Throat Hospital.  | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 275 00     |           |              |                      |   |              |
| 1252      |               | New York Dispensary.   | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 1,000 00   |           |              |                      |   |              |
| 1253      |               | Demilt Dispensary.   | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 1,000 00   |           |              |                      |   |              |
| 1254      |               | Northern Dispensary.   | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 1,000 00   |           |              |                      |   |              |
| 1255      |               | Eastern Dispensary.  | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 1,000 00   |           |              |                      |   |              |
| 1256      |               | North Western Dispensary.  | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 1,000 00   |           |              |                      |   |              |
| 1257      |               | North Eastern Dispensary.  | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 1,000 00   |           |              |                      |   |              |
| 1258      |               | Harlem Dispensary.   | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 507 00     |           |              |                      |   |              |
| 1259      |               | New York Free Dispensary for Sick Children.                              | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 209 00     |           |              |                      |   |              |
| 1260      |               | The Western Dispensary.  | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 366 00     |           |              |                      |   |              |
| 1261      |               | Tompkins Square Homoeopathic Dispensary.                                 | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 345 00     |           |              |                      |   |              |
| 1262      |               | West Side German Dispensary.   | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 200 00     |           |              |                      |   |              |
| 1263      |               | Yorkville Homoeopathic Dispensary.                                       | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 125 00     |           |              |                      |   |              |
| 1264      |               | The N. Y. Homoeopathic Medical College Dispensary.                       | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 187 00     |           |              |                      |   |              |
| 1265      |               | Bureau of Medical Surgical Relief, Twenty-third and Twenty-fourth Wards. | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 322 00     |           |              |                      |   |              |
| 1266      |               | The Harlem Eye, Ear and Throat Infirmary.                                | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 154 00     |           |              |                      |   |              |
| 1267      |               | New York Skin and Cancer Hospital.                                       | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 300 00     |           |              |                      |   |              |
| 1268      |               | East Side Dispensary and Hospital of Harlem.                             | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 227 00     |           |              |                      |   |              |
| 1269      |               | Free Dispensary of N. Y. Polyclinic.                                     | Appropriation by Board of Estimate and Apportionment, passed April 21, 1884.  | 592 00     |           |              |                      |   |              |
| 1251      | May 22        | Ladies' Deborah Nursery and Child's Protectory.                          | Appropriation by Board of Estimate and Apportionment, passed May 19, 1884, for support of committed children for March, 1884.           | 2,426 00   |           |              |                      |   |              |
| 1252      |               | Missionary Sisters of the Third Order of St. Francis.                    | Appropriation by Board of Estimate and Apportionment, passed May 19, 1884, for support of committed children for March, 1884.           | 3,560 57   |           |              |                      |   |              |
| 1253      |               | Mission of the Immaculate Virgin.  | Appropriation by Board of Estimate and Apportionment, passed May 19, 1884, for support of committed children for March, 1884.           | 5,333 42   |           |              |                      |   |              |
| 1254      |               | St. Joseph's Asylum.   | Appropriation by Board of Estimate and Apportionment, passed May 19, 1884, for support of committed children for March, 1884.           | 2,669 29   |           |              |                      |   |              |
| 1255      |               | St. James' Home.   | Appropriation by Board of Estimate and Apportionment, passed May 19, 1884, for support of committed children for March, 1884.           | 1,049 43   |           |              |                      |   |              |
| 1256      |               | St. Stephen's Home for Children.   | Appropriation by Board of Estimate and Apportionment, passed May 19, 1884, for support of committed children for March, 1884.           | 3,310 29   |           |              |                      |   |              |
| 1257      |               | St. Ann's Home.  | Appropriation by Board of Estimate and Apportionment, passed May 19, 1884, for support of committed children for March, 1884.           | 318 86     |           |              |                      |   |              |
| 1258      |               | Asylum of St. Vincent de Paul.   | Appropriation by Board of Estimate and Apportionment, passed May 19, 1884, for support of committed children for March, 1884.           | 531 14     |           |              |                      |   |              |
| 1259      |               | Association for the Benefit of Colored Orphans.                          | Appropriation by Board of Estimate and Apportionment, passed May 19, 1884, for support of committed children for March, 1884.           | 832 57     |           |              |                      |   |              |
| 1260      |               | Association for Befriending Children and Young Girls.                    | Appropriation by Board of Estimate and Apportionment, passed May 19, 1884, for support of committed children and girls for March, 1884. | 162 86     |           |              |                      |   |              |
| 1261      |               | American Female Guardian Society and Home for the Friendless.            | Appropriation by Board of Estimate and Apportionment, passed May 19, 1884, for support of committed children and girls for March, 1884. | 672 29     |           |              |                      |   |              |
| 1262      |               | Asylum, Sisters of St. Dominick.   | Appropriation by Board of Estimate and Apportionment, passed May 19, 1884, for support of committed children for March, 1884.           | 3,162 57   |           |              |                      |   |              |
| 1263      |               | Dominican Convent of Our Lady of the Rosary.                             | Appropriation by Board of Estimate and Apportionment, passed May 19, 1884, for support of committed children for March, 1884.           | 1,492 29   |           |              |                      |   |              |
| 1264      |               | Home for Fallen and Friendless Girls.                                    | Appropriation by Board of Estimate and Apportionment, passed May 19, 1884, for support of inmates for March, 1884.                      | 330 74     |           |              |                      |   |              |
| 1265      |               | Hebrew Sheltering Guardian Society.                                      | Appropriation by Board of Estimate and Apportionment, passed May 19, 1884, for support of committed children for March, 1884.           | 2,186 00   |           |              |                      |   |              |
| 1266      |               | Institution of Mercy.  | Appropriation by Board of Estimate and Apportionment, passed May 19, 1884, for support of committed children for March, 1884.           | 8,848 71   |           |              |                      |   |              |
| 1270      | June 6        | House of Industry and Refuge of Discharged Convicts.                     | Appropriation by Board of Estimate and Apportionment, passed June 2, 1884, for support of committed children for April, 1884.           | 252 00     |           |              |                      |   |              |
| 1700      |               | Asylum of St. Vincent de Paul.   | Appropriation by Board of Estimate and Apportionment, passed June 2, 1884, for support of committed children for April, 1884.           | 502 29     |           |              |                      |   |              |
| 1701      |               | American Female Guardian Society and Home for the Friendless.            | Appropriation by Board of Estimate and Apportionment, passed June 2, 1884, for support of committed children for April, 1884.           | 674 86     |           |              |                      |   |              |
| 1702      |               | Asylum Sisters of St. Dominick.  | Appropriation by Board of Estimate and Apportionment, passed June 2, 1884, for support of committed children for April, 1884.           | 3,000 36   |           |              |                      |   |              |
| 1703      |               | Association for Befriending Children and Young Girls.                    | Appropriation by Board of Estimate and Apportionment, passed June 2, 1884, for support of committed children for April, 1884.           | 156 57     |           |              |                      |   |              |
| 1704      |               | Association for the Benefit of Colored Orphans.                          | Appropriation by Board of Estimate and Apportionment, passed June 2, 1884, for support of committed children for April, 1884.           | 816 79     |           |              |                      |   |              |
| 1705      |               | Dominican Convent of Our Lady of the Rosary.                             | Appropriation by Board of Estimate and Apportionment, passed June 2, 1884, for support of inmates for April, 1884.                      | 347 46     |           |              |                      |   |              |
| 1706      |               | Home for Fallen and Friendless Girls.                                    | Appropriation by Board of Estimate and Apportionment, passed June 2, 1884, for support of committed children for April, 1884.           | 2,184 64   |           |              |                      |   |              |
| 1707      |               | The Hebrew Sheltering Guardian Society.                                  | Appropriation by Board of Estimate and Apportionment, passed June 2, 1884, for support of committed children for April, 1884.           | 8,520 00   |           |              |                      |   |              |
| 1708      |               | Institution of Mercy.  | Appropriation by Board of Estimate and Apportionment, passed June 2, 1884, for support of committed children for April, 1884.           | 3,372 29   |           |              |                      |   |              |
| 1709      |               | Ladies' Deborah Nursery and Child's Protectory.                          | Appropriation by Board of Estimate and Apportionment, passed June 2, 1884, for support of committed children for April, 1884.           | 3,343 62   |           |              |                      |   |              |
| 1710      |               | Missionary Sisters of the Third Order of St. Francis.                    | Appropriation by Board of Estimate and Apportionment, passed June 2, 1884, for support of committed children for April, 1884.           | 5,522 29   |           |              |                      |   |              |
| 1711      |               | Mission of the Immaculate Virgin.  | Appropriation by Board of Estimate and Apportionment, passed June 2, 1884, for support of committed children for April, 1884.           | 3,210 86   |           |              |                      |   |              |
| 1712      |               | St. Stephen's Home for Children.   | Appropriation by Board of Estimate and Apportionment, passed June 2, 1884, for support of committed children for April, 1884.           |            |           |              |                      |   |              |

| Warrant No. | DATE.  | NAME.                            | FOR WHAT PURPOSE.  | AMOUNT.    | Warrant No. | DATE.  | NAME.                  | FOR WHAT PURPOSE.  | AMOUNT.  |
|-------------|--------|----------------------------------|--|------------|-------------|--------|------------------------|--|----------|
| 1280        | 1884.  | The estate of George A. Sandham. | Taxes for year 1883, paid in error on Ward No. 39, 21st Ward.                                      | \$34 07    | 965         | 1884.  | Dennis Halnan.         | Services, Inspector, regulating, etc., One Hundred and Sixty-sixth street, from Tenth to Eleventh avenue, March, 1884. | \$78 00  |
| 1281        |        | John Hoyne.                      | Taxes for year 1883, paid in error on Ward No. 32, Block No. 424, Twelfth Ward.                    | 22 77      | 966         | Apr. 4 | Moor Falls, Paymaster. | Pay-roll, Engineers, Assistants and Laborers, for March, 1884.   |          |
| 1282        |        | Peter A. H. Jackson.             | Taxes for year 1883, paid in error on Ward Nos. 42 and 48, Block No. 277, Nineteenth Ward.         | 439 62     |             |        | Stevenson Towle.       | Services, Engineer-in-Chief of Sewers.   | \$193 85 |
| 1283        |        | A. S. Rosenbaum.                 | Taxes for year 1883, paid in error on Ward No. 42, 33rd Ward.                                      | 57 25      |             |        | Charles H. Myers.      | First Assistant Engineer.  | 188 87   |
| 1284        |        | Fordham Morris, attorney.        | Taxes for year 1883, paid in error on Ward No. 106, South Fordham, Twenty-fourth Ward.             | 11 73      |             |        | John S. Newlin.        | Assistant Engineer.  | 187 50   |
| 1535        | May 21 | Wm. S. Warwick.                  | Taxes for year 1883, paid in error on Ward No. 62, Block No. 42, Twenty-second Ward.               | 11 45      |             |        | Geo. E. Babcock.       | Clerk.   | 84 66    |
| 1602        | 29     | Corporation of Trinity Church.   | Taxes for year 1883, paid in error on Ward No. 148, Eighth Ward.                                   | 12 34      |             |        | Robert H. Snow.        | Gen. Insp. of Sewers.  | 120 00   |
| 1612        | June 2 | James B. Fry.                    | Tax and interest for year 1881, paid in error on Block No. 447, Ward No. 48, Nineteenth Ward.      | 457 45     |             |        | Richard O'Brien.       | Asst. Insp. of Sewers.   | 120 00   |
| 1697        | 6      | George Roll.                     | Taxes for year 1883, paid in error on Ward No. 1390, Seventeenth Ward.                             | 79 36      |             |        | Alex W. McDonald.      | Rodman.  | 120 00   |
| 1698        |        | Samuel A. Van Dorn.              | Taxes for year 1883, paid in error on Ward No. 814, Mt. Hope, Twenty-fourth Ward.                  | 7 64       |             |        | Edmund Q. Morton.      | "  | 38 07    |
| 1765        | 12     | Richard H. Staats.               | Taxes for years 1881, 1882 and 1883, paid in error on Ward No. 26, Block No. 362, Nineteenth Ward. | 58 32      |             |        | James H. Judge.        | "  | 100 00   |
| 1766        |        | P. T. Ruggles, referee.          | Taxes and interest overpaid in error on Farm No. 55, Ward Nos. 463 and 465, Twelfth Ward.          | 16 06      |             |        | William A. Dawson.     | Leveler.   | 61 29    |
| 1820        | 17     | Vincent C. King.                 | Taxes for 1882, overpaid in error on Block No. 440, Ward No. 33, Nineteenth Ward.                  | 67 50      |             |        | Martin J. Browne.      | Rodman.  | 61 29    |
|             |        | Total.                           |  | \$1,669 83 |             |        | Cowper Thorburn.       | "  | 81 29    |

## Refunding Assessments Paid in Error.

|      |        |                           |  |         |
|------|--------|---------------------------|--|---------|
| 1699 | June 6 | R. Arnold and H. Cornell. | (Chap. 235, Laws of 1873.)<br>Assessments paid in error on Block No. 722, Ward Nos. 27 and 28, for One Hundred and Ninety-fifth street sewer, between Fifth and Seventh avenues. | \$90 39 |
|------|--------|---------------------------|--|---------|

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

|      |        |                        |  |            |
|------|--------|------------------------|--|------------|
| 944  | Apr. 4 | Moor Falls, Paymaster. | Ordinance, August 3, 1880.<br>Pay-roll, Inspectors, etc., March, 1884. | \$150 00   |
|      |        | George E. Lynch.       | Inspector.   | 78 00      |
|      |        | John Boyle.            | "  | 78 00      |
| 1330 | May 5  | Moor Falls, Paymaster. | Pay-roll, Clerk and Inspectors, April, 1884.                           | \$306 00   |
|      |        | J. Kennedy Smith.      | Services, Clerk.   | \$100 00   |
|      |        | George E. Lynch.       | Inspector.   | 78 00      |
|      |        | John Boyle.            | "  | 78 00      |
| 1401 | June 8 | R. A. Cunningham.      | Restoring pavements, Voucher, April, 1884.                             | 306 00     |
| 1674 | June 6 | Moor Falls, Paymaster. | Pay-roll, Inspectors, May, 1884.                                       | 558 00     |
|      |        | J. Kennedy Smith.      | Services, Clerk.   | \$150 00   |
|      |        | George E. Lynch.       | Inspector.   | 81 00      |
|      |        | John Boyle.            | "  | 81 00      |
| 1767 | 12     | R. A. Cunningham.      | Restoring pavement, etc., Voucher, June, 1884.                         | 312 00     |
| 1830 | 27     | "                      | "  | 312 00     |
| 1881 | "      | "                      | "  | 140 50     |
| 1882 | "      | "                      | "  | 140 50     |
| 1883 | "      | "                      | "  | 138 50     |
| 1884 | "      | "                      | "  | 856 00     |
| 1885 | "      | "                      | "  | 731 00     |
| 1886 | "      | "                      | "  | 24 00      |
| 1887 | "      | "                      | "  | 202 50     |
| 1888 | "      | "                      | "  | 71 50      |
| 1889 | "      | "                      | "  | 125 50     |
| 1890 | "      | "                      | "  | 131 50     |
| 1891 | "      | "                      | "  | 170 00     |
| 1902 | "      | "                      | "  | 111 50     |
| 1910 | "      | "                      | "  | 103 50     |
| 1911 | "      | "                      | "  | 151 50     |
|      |        | Total.                 |  | \$4,353 00 |

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

|     |        |   |   |          |
|-----|--------|---|---|----------|
| 919 | Apr. 2 | John H. Mooney, assignee of Jos. A. Devlin. | Sec. 144, New York City Consolidation Act of 1882.<br>On account of estimate in full of Contract No. 6340, for sewer in Spring street, between Broadway and Mercer street, March, 1884.               | \$275 00 |
| 920 |        | Joseph A. Devlin.                           | Balance of estimate in full of Contract No. 6340, for sewer in Spring street, between Broadway and Mercer street, March, 1884.  | 548 27   |
| 922 | 3      | John McKim.                                 | In full of Contract No. 6216, for constructing receiving-basins on the southwest corners of One Hundred and Twenty-eighth and One Hundred and Twenty-ninth streets and Lexington avenue, March, 1884. | 401 30   |
| 923 |        | R. L. Waters.                               | Surveyor's fees (preliminary survey), for regulating, etc., One Hundred and Forty-fourth street, from St. Nicholas avenue to Eighth avenue, March, 1884.  | 37 92    |
| 924 |        | James Clarke, assignee of J. D. Miner.      | On account of Contract No. 6354, for regulating, etc., Fifty-third street, from Tenth to Eleventh avenue, March, 1884.  | 1,141 00 |
| 946 | 4      | Sylvester Bennett.                          | Services, Inspector, regulating, etc., Fifty-third street, from Tenth to Eleventh avenue, March, 1884.  | 78 00    |
| 947 |        | Charles McSorley.                           | Services, Inspector, regulating, etc., Sixty-fourth street, from First avenue to East river, March, 1884.   | 78 00    |
| 948 |        | Philip F. Schmitt.                          | Services, Inspector, regulating, etc., Eighty-fifth street, from Ninth to Tenth avenue, March 1 to 15, March, 1884.   | 39 00    |
| 949 |        | Wesley J. Weiant.                           | Services, Inspector, regulating, etc., Eighty-fifth street, from Tenth avenue to Riverside Drive, March, 1884.  | 78 00    |
| 950 |        | Francis S. McAvoy.                          | Services, Inspector, regulating, etc., Eighty-eighth street, from Tenth avenue to Riverside Drive, March, 1884.   | 78 00    |
| 951 |        | James R. Mount.                             | Services, Inspector, regulating, etc., Ninety-fifth street, from Tenth avenue to Riverside Drive, March, 1884.  | 78 00    |
| 952 |        | Matthew Stripp.                             | Services, Inspector, regulating, etc., Ninety-eighth street, from Fourth to Fifth avenue, March, 1884.  | 78 00    |
| 953 |        | Lansing Prun.                               | Services, Inspector, regulating, etc., One Hundredth street, from Third avenue to five feet east of Fourth avenue, 24 to 31, March, 1884.   | 21 00    |
| 954 |        | Isaac Smith.                                | Services, Inspector, regulating, etc., One Hundredth street, from Fourth to Fifth avenue, March, 1884.  | 78 00    |
| 955 |        | John Reilly.                                | Services, Inspector, regulating, etc., One Hundred and First street, from Third avenue to five feet east of Fourth avenue, March, 1884.   | 78 00    |
| 956 |        | Edward C. Brady.                            | Services, Inspector, regulating, etc., One Hundred and First street, from Fourth to Fifth avenue, March, 1884.  | 78 00    |
| 957 |        | Walter E. Pallister.                        | Services, Inspector, regulating, etc., One Hundred and Eleventh street, from Sixth to Eighth avenue, March, 1884.   | 78 00    |
| 958 |        | James H. Reilly.                            | Services, Inspector, regulating, etc., One Hundred and Third street, from Tenth avenue to Riverside Drive, March, 1884.   | 78 00    |
| 959 |        | Thomas Pearson.                             | Services, Inspector, regulating, etc., One Hundred and Twelfth street, Madison avenue to Sixth avenue, March, 1884.   | 78 00    |
| 960 |        | Henry Marshall.                             | Services, Inspector, regulating, etc., One Hundred and Seventeenth street, from Fourth to Fifth avenue, March, 1884.  | 78 00    |
| 961 |        | Wm. H. Johnson.                             | Services, Inspector, regulating, etc., One Hundred and Eighteenth street, from Fourth to Sixth avenue, March, 1884.   | 78 00    |
| 962 |        | John Lawrence.                              | Services, Inspector, regulating, etc., One Hundred and Twenty-second street, from Fourth to Madison avenue, March, 1884.  | 78 00    |
| 963 |        | Nathan Frank.                               | Services, Inspector, regulating, etc., One Hundred and Fifty-third street, from sixty feet east of Seventh avenue to New avenue, March, 1884.   | 78 00    |
| 964 |        | Wm. J. Delahanty.                           | Services, Inspector, regulating, etc., One Hundred and Fifty-seventh street, from Tenth avenue to the Boulevard, March, 1884.   | 78 00    |

|      |    |   |   |          |
|------|----|---|---|----------|
| 967  |    | Martin J. Meehan.                               | Services, Inspector on Sewers, West End avenue, between Ninety-sixth and One Hundred and Fifth streets, March, 1884.  | 104 00   |
| 968  |    | Michael Dooley.                                 | Services, Inspector on Sewers, West End avenue, between Seventy-sixth and Eighty-ninth streets, March, 1884.  | 104 00   |
| 969  |    | John O. Leary.                                  | Services, Inspector on Sewers, West End avenue, between Seventy-sixth and Eighty-ninth streets, March, 1884.  | 104 00   |
| 970  |    | Patrick Gibney.                                 | Services, Inspector on Sewers, West End avenue, between Sixty-fifth and Sixty-sixth streets, March, 1884.   | 92 00    |
| 971  |    | John Dunlay.                                    | Services, Inspector on Sewers, outlet, One Hundred and Fifty-eighth street, from Hudson river, March, 1884.   | 104 00   |
| 972  |    | Henry Stern.                                    | Services, Inspector on Sewers, Ninth avenue, between Eighty-sixth and Ninety-second streets, March, 1884.   | 104 00   |
| 973  |    | Walter Roche.                                   | Services, Inspector on Sewers, One Hundred and Forty-fifth street, north side, between Avenue St. Nicholas and Tenth avenue, March, 1884.   | 104 00   |
| 974  |    | Franklin Marsh.                                 | Services, Inspector on Sewers, alterations and improvements, Madison avenue, between Fifty-seventh and Fifty-ninth streets, March, 1884.  | 104 00   |
| 975  |    | Michael Kenny.                                  | Services, Inspector on Sewers, Eleventh avenue, between One Hundred and Fifty-seventh and One Hundred and Fifty-ninth streets, March, 1884.   | 104 00   |
| 976  |    | Peter Nee.                                      | Services, Inspector on Sewers, One Hundred and Forty-sixth street, between Boulevard and Tenth avenue, March, 1884.   | 104 00   |
| 977  |    | Philip Farley.                                  | Sewers, Inspector, new sewer, between Eighth and Ninth avenues, between One Hundredth and One Hundred and Fourth streets, March, 1884.  | 104 00   |
| 978  |    | Michael J. Clynes.                              | Services, Inspector on Sewers, Ninth avenue, between Eighty-first and Eighty-third streets, March, 1884.  | 104 00   |
| 979  |    | John O'Connor.                                  | Services, Inspector on Sewers, alterations and improvements, Bethune street, between West street and Hudson river, March, 1884.   | 104 00   |
| 985  | 5  | Frances A. Croft, assignee of William F. Croft. | In full of Contract No. 6281, for constructing sewer and appurtenances in One Hundred and Forty-ninth street, between Milbrook and Grove avenues, March, 1884.  | 2,428 08 |
| 986  |    | Virgilio Del Genovese.                          | On account of Contract No. 6350, for sewers in West End avenue (formerly Eleventh avenue), between Seventy-sixth and Eighty-ninth streets, March, 1884.   | 2,240 77 |
| 987  |    | Patrick Larney.                                 | In full of Contract No. 6352, for regulating, etc., the sidewalks on east side of Fifth avenue, between Sixty-seventh and Sixty-eighth streets, March, 1884.  | 226 92   |
| 988  |    | Thomas Murray.                                  | In full of Contract No. 6220, for regulating, etc., sidewalks on east side of Fifth avenue, from Sixty-sixth to Sixty-seventh streets, March, 1884.   | 321 90   |
| 989  |    | John McKim.                                     | In full of Contract and Bond No. 6375, for sewer in Fifth avenue, east side, between Thirteenth and Fourteenth streets, March, 1884.  | 683 26   |
| 1013 | 9  | Charles Jones.                                  | On account of Contract No. 6340, for constructing sewer and appurtenances in Grove street, between Brook avenue and North Third avenue, April, 1884.  | 2,280 21 |
| 1014 |    | Lawrence Rock.                                  | In full of Contract No. 6331, for sewer in Chatham street, between New York and Brooklyn Bridge and Franklin streets, March 21, 1884.   | 1,461 79 |
| 1015 |    | James G. Cannon, assignee of Nutt & Kearns.     | On account of Contract No. 6128, for sewers in Ninth avenue, west side, between Eighty-sixth and Ninety-second streets, March 31, 1884.   | 1,053 01 |
| 1016 |    | Thomas Murray.                                  | In full of Contract No. 6221, for flagging sidewalks on both sides of One Hundred and Forty-fifth street, between First and Second avenues, March 11, 1884.   | 427 60   |
| 1031 | 10 | W. V. Smith.                                    | Surveyor's fees, for regulating, etc., Eighty-fifth street, between Ninth and Tenth avenues, March 24, 1884.  | 100 26   |
| 1032 |    | Vincent Clark.                                  | In full of Contract No. 6081, for sewer in One Hundred and Fourth street, between Eighth and Ninth avenues, March 21, 1884.   | 4,151 76 |
| 1060 | 12 | W. V. Smith.                                    | Surveyor's fees (preliminary survey), for regulating, etc., new avenue, first east of Ninth avenue or St. Nicholas place, from One Hundred and Forty-fifth street to Avenue St. Nicholas place, near One Hundred and Fifty-fifth street, April 5, 1884. | 182 39   |
| 1061 |    | Martin B. Brown.                                | Binding Assessment List, for laying crosswalks in Alexander avenue, One Hundred and Thirty-third to One Hundred and Thirty-eighth street, April 4, 1884.  | 5 00     |
| 1064 | 14 | J. McIntyre Smyth.                              | Surveyor's fees, preliminary survey, for setting curbstones and flagging sidewalks four feet wide in Eighty-fifth street, from Ninth to Tenth avenues, April 5, 1884.   | 32 00    |
| 1065 |    | J. McIntyre Smith.                              | Surveyor's fees (preliminary survey), for regulating, etc., One Hundred and Twelfth street, from Seventh to Eighth avenues, Voucher, April 5, 1884.   | 41 75    |
| 1066 |    | The Central Gas-light Co.                       | Removing, etc., lamp-posts on account of constructing sewers and appurtenances in One Hundred and Forty-eighth street, from Brook to Courtland avenue, Voucher, April 4, 1884.  | 23 00    |
| 1067 |    | Moor Falls, Paymaster.                          | Pay-roll, Engineers, March, 1884, regulating One Hundred and Sixty-fifth street, from Boston road to Union avenue.  | 31 00    |
| 1068 |    | "   | Pay-roll, Engineers, March, 1884, regulating One Hundred and Fifty-third street, between Third and Railroad avenues.  | 3 00     |
| 1069 |    | "   | Pay-roll, Engineers, March, 1884, paving Lincoln avenue, from Southern Boulevard to North Third avenue.   | 12 41    |
| 1070 |    | "   | Pay-roll, Engineers, March, 1884, sewers in Lincoln avenue, between Harlem river and One Hundred and Thirty-fourth street, in Southern Boulevard, between Lincoln and Willis avenues.   | 57 36    |
| 1071 |    | "   | Pay-roll, Engineers, March, 1884, crosswalks Denman place, at Tinton and Leggett avenues.   | 3 00     |
| 1072 |    | "   | Pay-roll, Engineers, etc., March, 1884, crosswalks Railroad avenue, at Tremont depot, etc.  | 3 00     |
| 1073 |    | "   | Pay-roll, Engineers, etc., March, 1884, crosswalks Morris avenue, between Third and Railroad avenues.   | 5 00     |
| 1074 |    | "   | Pay-roll, Engineers, etc., March, 1884, crosswalks Willis avenue, from Southern Boulevard to North Third avenue.  | 8 00     |
| 1075 |    | "   | Pay-roll, Engineers, etc., March, 1884, regulating, etc., Lincoln avenue, from north curb-line Southern Boulevard to east curb-line North Third avenue.   | 5 00     |
| 1076 |    | "   | Pay-roll, Engineers, etc., March, 1884, regulating, etc., One Hundred and Forty-third street, from One to Brook avenues.  | 4 19     |
| 1077 |    | "   | Pay-roll, Engineers, etc., March, 1884, regulating, Morris avenue, from One Hundred and Thirty-eighth to One Hundred and Fifty-sixth street.  | 22 68    |
| 1078 |    | "   | Pay-roll, Engineers, etc., March, 1884, regulating, Alexander avenue, from Southern Boulevard to North Third avenue.  | 15 68    |

| Warrant No. | DATE.            | NAME.   | FOR WHAT PURPOSE.   | AMOUNT.  | Warrant No. | DATE.            | NAME.   | FOR WHAT PURPOSE.  | AMOUNT.  |
|-------------|------------------|---|---|----------|-------------|------------------|---|--|----------|
| 1079        | 1884.<br>Apr. 14 | Moor Falls, Paymaster.....  | Pay-roll, Engineers, etc., March, 1884, regulating One Hundred and Thirty-eighth street, from St. Ann's to Rider (College) avenue.....  | \$23 16  | 1275        | 1884.<br>Apr. 30 | Wm. Grupe, assignee of Michael Gavin, assignee of Patrick Farley..... | On account of Contract No. 539, for regulating, etc., One Hundred and Fifty-third street, from a line sixty feet east of and parallel with the east line of Seventh avenue to the east line of the first new avenue west of Eighth avenue, April 17, 1884..... | \$864 00 |
| 1080        | "                | "   | Pay-roll, Engineers, etc., March, 1884, regulating, etc., One Hundred and Forty-eighth street, from North Third avenue to St. Ann's avenue.....   | 32 20    | 1308        | May 3            | Geo. W. Stake, assignee of Bernard Maloney.....                       | Constructing receiving basins on the northeast and southeast corners of Fourteenth street and Avenue A, etc., as per bond and agreement No. 537, April 7, 1884.....  | 611 20   |
| 1081        | "                | "   | Pay-roll, Engineers, etc., March, 1884, regulating, etc., One Hundred and Fifty-third street, from west curb-line Third avenue to east curb-line Fourth avenue.....   | 12 35    | 1309        | "                | Michael Mahoney.....  | In full of Contract No. 536, for filling in the concrete parts of the sidewalk on both sides of Eleventh avenue, between Fifty-eighth and Fifty-ninth streets, April 10, 1884.....   | 996 32   |
| 1082        | "                | "   | Pay-roll, Engineers, etc., March, 1884, paving Courtland avenue, from North Third avenue to One Hundred and Fifty-sixth street.....   | 3 47     | 1310        | "                | William E. Dean.....  | On account of Contract No. 539, for regulating, etc., One Hundred and Fifty-seventh street, from Tenth avenue to the Boulevard, April 17, 1884.....  | 1,032 00 |
| 1083        | "                | "   | Pay-roll, Engineers, etc., March, 1884, regulating One Hundred and Forty-sixth street, from east curb-line North Third avenue to west curb-line St. Ann's avenue.....   | 45 09    | 1312        | "                | Mary Tully, assignee of Joseph A. Devlin.....                         | In full of Contract No. 534, for sewer in Front street, between Broad and Whitehall streets, April 17, 1884.....   | 2,117 55 |
| 1084        | "                | "   | Pay-roll, Engineers, etc., March, 1884, regulating Willis avenue, from Southern Boulevard to North Third avenue.....  | 15 90    | 1316        | 5                | John S. Mastersen.....  | Amount retained on Contract No. 530, for sewer in Third avenue, between Eighty-eighth and Eighty-ninth streets, to secure a lien No. 2367, filed by G. W. Rader & Co. (lien satisfied).....  | 125 00   |
| 1085        | "                | "   | Pay-roll, Engineers, etc., March, 1884, regulating Clifton street, from east curb-line St. Ann's avenue to west curb-line Union avenue.....   | 102 03   | 1317        | "                | "   | On account of Contract No. 531, for regulating, etc., One Hundred and Thirty-seventh street, from Fifth to Seventh avenue.....   | 1,425 20 |
| 1086        | "                | "   | Pay-roll, Engineers, March, 1884, regulating Courtland avenue, from North Third avenue to East One Hundred and Fifty-sixth street.....  | 11 22    | 1333        | "                | Terence Farley, assignee of Patrick Farley.....                       | On account of Contract No. 535, for regulating, etc., One Hundred and Seventeenth street, from Fourth to Fifth avenue, April, 1884.....  | 2,100 00 |
| 1087        | "                | "   | Pay-roll, Engineers, March, 1884, sewer in One Hundred and Forty-ninth street, between Millbrook and Courtland avenues.....   | 6 45     | 1334        | "                | Moor Falls, Paymaster.....  | Pay-roll, Engineer, Assistants and Laborers, for April, 1884.....  |          |
| 1088        | "                | "   | Pay-roll, Engineers, March, 1884, sewer in One Hundred and Forty-sixth street, between Third and Brook avenues, with branches in Willis avenue, between One Hundred and Forty-sixth and One Hundred and Forty-seventh street, and on Courtland avenue, between Third avenue and One Hundred and Fifty-first street..... | 6 00     |             |                  | Stevenson Towle.....  | Services, Engineer in Charge of Sewers.....  | \$500 00 |
| 1089        | "                | "   | Pay-roll, Engineers, etc., March, 1884, sewer in One Hundred and Thirty-eighth street, from Willis to Brook avenues.....  | 6 23     |             |                  | Charles H. Myers.....   | " First Assistant Engineer.....  | 120 00   |
| 1090        | "                | "   | Pay-roll, Engineers, March, 1884, sewers in One Hundred and Forty-fourth and Forty-fifth streets, from Third to Brook avenue, and in One Hundred and Forty-third street, from Alexander to Brook avenue.....  | 14 68    |             |                  | John S. Newlin.....   | " Assistant Engineer.....  | 187 50   |
| 1091        | "                | "   | Pay-roll, Engineers, etc., March, 1884, sewers in One Hundred and Forty-fifth street, from Brook to St. Ann's avenue.....   | 19 64    |             |                  | George E. Babcock.....  | " Clerk.....   | 134 37   |
| 1092        | "                | "   | Pay-roll, Engineers, etc., March, 1884, sewer in One Hundred and Thirty-ninth street, from Third avenue to summit between Alexander and Willis avenues.....   | 23 24    |             |                  | Robert H. Snow.....   | " General Inspector of Sewers.....   | 125 00   |
| 1093        | "                | "   | Pay-roll, Engineers, etc., March, 1884, sewer in One Hundred and Fortieth street, between North Third and Alexander avenues.....  | 5 23     |             |                  | Richard O'Brien.....  | " Assistant.....   | 108 33   |
| 1094        | "                | "   | Pay-roll, Engineers, etc., March, 1884, sewer in One Hundred and Forty-fifth street, between North Third and College avenues.....   | 3 23     |             |                  | Alex. W. McDonald.....  | " Rodman.....  | 125 00   |
| 1095        | "                | "   | Pay-roll, Engineers, etc., March, 1884, sewer in One Hundred and Forty-ninth street, between Broad and Robbins avenues.....   | 131 44   |             |                  | William M. Dean.....  | " ".....   | 66 67    |
| 1096        | "                | "   | Pay-roll, Engineers, etc., March, 1884, sewer in Grove street, between North Third and Brook avenues, with connecting sewers.....   | 215 86   |             |                  | Edmund O. Morton.....   | " ".....   | 173 34   |
| 1097        | "                | "   | Pay-roll, Engineers, etc., March, 1884, sewer in Westchester avenue and One Hundred and Fiftieth street, from Brook to Courtland avenue.....  | 116 03   | 1340        | 6                | James H. Judge.....   | " Leveler.....   | 61 67    |
| 1098        | "                | "   | Pay-roll, Engineers, etc., March, 1884, sewer in North Third avenue and Boston road, between Brook avenue and One Hundred and Sixty-seventh street.....   | 153 06   | 1341        | "                | William A. Dawson.....  | " Rodman.....  | 46 67    |
| 1102        | 15               | W. V. Smith.....  | Surveyor's fees (preliminary survey) for regulating, etc., One Hundred and Sixty-second street, from Tenth to Edgecomb avenues, Voucher, April 9, 1884.....   | 43 33    | 1342        | "                | Martin J. Browne.....   | " Assistant Engineer.....  | 88 89    |
| 1103        |                  | James Slattery.....   | On account of Contract No. 520, regulating, etc., One Hundredth street, from the west curb of Third avenue to a point five feet east of and parallel with the east line of Fourth avenue.....   | 2,940 00 | 1343        | "                | Cowper Thorburn.....  | " Rodman.....  | 76 67    |
| 1104        |                  | Denis McGrath.....  | In full of Contract No. 517, for sewer in One Hundred and Twenty-eighth street, between Eighth avenue and Avenue St. Nicholas.....  | 894 44   | 1345        | "                | Henry J. McGough.....   | " ".....   | 83 33    |
| 1105        |                  | John McKim & Son.....   | On account of Contract No. 538, for regulating, etc., Sixty-fourth street, from First avenue to East river.....   | 1,193 50 | 1346        | "                | Frederick McFarland.....  | " Axeman.....  | 65 00    |
| 1106        |                  | Forbes Holland, assignee of John Kinsley.....   | On account of Contract No. 559, for regulating, etc., One Hundred and First street, from Third avenue to a point five feet east of and parallel with the east line of Fourth avenue.....  | 1,106 00 | 1347        | "                | William Judge.....  | " ".....   | 65 00    |
| 1107        | 16               | John S. Mastersen.....  | Breaking up stones on One Hundred and Thirty-seventh street, on account of Contract No. 547, for regulating, etc., One Hundred and Thirty-seventh street, from Fifth to Seventh avenues (Michael Finn, Contractor).....   | 900 00   | 1348        | "                | Edmund M. Lawler.....   | " ".....   | 72 00    |
| 1113        |                  | James Rogers, assignee of Matthew Baird, assignee of J. S. Mastersen.....                   | Repairing security retained on Contract No. 599, for sewer in One Hundred and Thirty-fifth street, between Fifth and Seventh avenues.....   | 653 40   | 1349        | "                | John McGuire.....   | " ".....   | 30 00    |
| 1114        |                  | John G. Cannon, assignee of Nutt & Kearns.....  | On account of Contract No. 523, for sewer in new avenue between Eighth and Ninth avenues, between One Hundredth and One Hundred and Forty-fourth streets.....   | 1,054 81 | 1350        | "                | Joseph Burke.....   | " ".....   | 65 00    |
| 1118        | 19               | Cornelius Smith.....  | Repairing security retained on Contract No. 526, for sewer in Tenth avenue, east side, between Twenty-fourth and Twenty-fifth streets.....  | 36 00    | 1351        | "                | Frederick G. Fay.....   | " ".....   | 55 00    |
| 1119        | "                | "   | Repairing security retained on Contract No. 521, for receiving basin on the southeast corner of Forty-eighth street and Seventh avenue.....   | 4 65     | 1352        | "                | Michael Lynch.....  | " ".....   | 50 25    |
| 1120        |                  | James H. Perkins.....   | On account of amount retained on Contract No. 512, for regulating, etc., Lincoln avenue, from Southern Boulevard to North Third avenue, to secure a lien, No. 2394, filed by John O'Brien.....  | 175 00   | 1353        | "                | Jeremiah Cronin.....  | " Assistant Engineer and Chief Draughtsman.....  | 25 00    |
| 1134        | 24               | R. L. Waters.....   | Surveyors' fees for flagging sidewalks on both sides of Eleventh avenue, between Fifty-eighth and Fifty-ninth streets, and on north side of Fifty-eighth street, between Tenth and Eleventh avenues, January 24, 1884.....  | 64 79    | 1354        | "                | Joseph O'B. Webster.....  | " Assistant Engineer.....  | 4 17     |
| 1135        |                  | Chas. H. Haswell.....   | Surveyors' fees, for regulating, etc., One Hundred and Forty-first street, from Avenue St. Nicholas to Tenth avenue, April 5, 1884.....   | 308 89   | 1355        | "                | Cornelius O'Grady.....  | " Draughtsman.....   | 77 00    |
| 1142        | 26               | "   | Surveyors' certificate on Contract No. 575, James Riley, Contractor, for regulating, etc., One Hundred and Forty-first street, from Avenue St. Nicholas to Tenth avenue, February 5, 1884.....  | 50 00    | 1356        | "                | George O'Byrne.....   | " ".....   | 22 75    |
| 1143        |                  | Matthew Baird.....  | On account of Contract No. 520, for alterations and improvements to sewers in Madison avenue, between Fifty-seventh and Fifty-ninth streets, April 9, 1884.....   | 4,039 00 | 1357        | "                | Francis Trolly.....   | " ".....   | 82 25    |
| 1144        |                  | John H. Mooney, assignee of John B. Devlin.....   | On account of Contract No. 524, for regulating, etc., One Hundred and First street, from Fourth to Fifth avenue, April 17, 1884.....  | 1,072 23 | 1358        | "                | Joseph Hastings.....  | " ".....   | 3 50     |
| 1145        |                  | Lewis D. Beck, assignee of George F. Doak.....  | Repairing security on Contract No. 508, for paving One Hundred and Eleventh street, from First avenue to Avenue A, April 17, 1884.....  | 209 50   | 1359        | "                | Sylvester Bennett.....  | Services, Inspector, regulating, etc., Fifty-third street, from Tenth to Eleventh avenue, April, 1884.....   | 78 00    |
| 1146        |                  | Lewis D. Beck, assignee of George F. Doak.....  | Repairing security on Contract No. 515, for paving One Hundred and Twenty-third street, from Second to Third avenue, April 17, 1884.....  | 206 68   | 1360        | "                | Charles McSorley.....   | Services, Inspector, regulating, etc., Sixty-fourth street, from First avenue to East river, April, 1884.....  | 78 00    |
| 1147        |                  | William E. Dean.....  | On account of Contract No. 536, for regulating, etc., One Hundred and Third street, from Tenth avenue to the Riverside Drive, April 17, 1884.....   | 1,050 00 | 1361        | "                | Wesley J. Weiant.....   | Services, Inspector, regulating, etc., Eighty-fifth street, from Tenth avenue to Riverside Drive, April, 1884.....   | 78 00    |
| 1148        |                  | William A. Cumming.....   | Repairing security retained on Contract No. 521, for paving One Hundred and Twenty-fourth street, from Eighth avenue to Avenue St. Nicholas, April 17, 1884.....  | 115 95   | 1362        | "                | Thomas S. McAvoy.....   | Services, Inspector, regulating, etc., Eighty-eighth street, from Tenth avenue to Riverside Drive, April, 1884.....  | 78 00    |
| 1149        |                  | Wm. Kelly.....  | On account of Contract No. 537, for regulating, etc., Eighty-fifth street, from Tenth avenue to east line of Riverside Drive, April 17, 1884.....   | 1,871 62 | 1363        | "                | Julius Simon.....   | Services, Inspector, regulating, etc., Ninety-third street, from West End avenue to Riverside Drive, April 15 to 30, 1884.....   | 42 00    |
| 1150        |                  | P. H. Fitzgerald.....   | Repairing security retained on Contract No. 529, for paving Thirty-fifth street, from First avenue to a line three hundred and forty feet easterly therefrom, April 17, 1884.....   | 111 78   | 1364        | "                | James R. Mount.....   | Services, Inspector, regulating, etc., Ninety-fifth street, from Tenth avenue to Riverside Drive, April, 1884.....   | 78 00    |
| 1151        |                  | Thomas Murray.....  | Repairing security retained on Contract No. 529, for paving One Hundred and Thirty-third street, from Broadway to Boulevard, April 17, 1884.....  | 44 10    | 1365        | "                | Matthew Strupp.....   | Services, Inspector, regulating, etc., Ninety-eighth street, from Fourth to Fifth avenue, April, 1884.....   | 78 00    |
| 1152        |                  | John S. Mastersen.....  | In full of Contract No. 530, for constructing sewer in Third avenue, east side, between Eighty-eighth and Eighty-ninth streets, March 31, 1884.....   | 1,776 09 | 1366        | "                | Garrett W. Graham.....  | Services, Inspector, regulating, etc., Ninety-ninth street, from Fourth to Fifth avenue (5 days), April, 1884.....   | 15 00    |
| 1166        | 29               | Patrick Sheehy, assignee of Mary Ann Mulholland, adm'x of estate of Patrick Mulholland..... | Repairing security retained on Contract No. 502, for sewer in Front street, between Jackson street and Gouverneur Slip, April 19, 1884.....   | 240 30   | 1367        | "                | Isaac Smith.....  | Services, Inspector, regulating, etc., One Hundredth street, from Fourth to Fifth avenue, April, 1884.....   | 78 00    |
| 1274        | 30               | Wm. H. Morton, assignee of Michael Fay.....   | In full of Contract No. 528, for regulating, etc., Eighty-fifth street, between Ninth and Tenth avenues, April 5, 1884.....   | 1,690 75 | 1368        | "                | Lansing Pruyn.....  | Services, Inspector, regulating, etc., One Hundredth street, from Third avenue to five feet east of Fourth avenue, April, 1884.....  | 78 00    |
|             |                  |   |   |          | 1369        | "                | August Dellett.....   | Services, Inspector, regulating, etc., One Hundredth street, from Boulevard to Riverside Drive, April 15 to 30, 1884.....  | 42 00    |
|             |                  |   |   |          | 1370        | "                | John Reilly.....  | Services, Inspector, regulating, etc., One Hundred and First street, from Third avenue to five feet east of Fourth avenue, April, 1884.....  | 78 00    |
|             |                  |   |   |          | 1371        | "                | Edward C. Brady.....  | Services, Inspector, regulating, etc., One Hundred and First street, from Fourth to Fifth avenue, April, 1884.....   | 78 00    |
|             |                  |   |   |          | 1372        | "                | James H. Reilly.....  | Services, Inspector, regulating, etc., One Hundred and Third street, from Tenth avenue to Riverside Drive, April, 1884.....  | 78 00    |
|             |                  |   |   |          |             |                  | Walter E. Pallister.....  | Services, Inspector, regulating, etc., One Hundred and Eleventh street, from Sixth to Eighth avenue, April, 1884.....  | 78 00    |
|             |                  |   |   |          |             |                  | Thomas Pearson.....   | Services, Inspector, regulating, etc., One Hundred and Twelfth street, from Madison to Sixth avenue, April, 1884.....  | 78 00    |
|             |                  |   |   |          |             |                  | Henry Marshall.....   | Services, Inspector, regulating, etc., One Hundred and Seventeenth street, from Fourth to Fifth avenue, April, 1884.....   | 78 00    |
|             |                  |   |   |          |             |                  | William H. Johnson.....   | Services, Inspector, regulating, etc., One Hundred and Eighteenth street, from Fourth to Sixth avenue, April, 1884.....  | 78 60    |
|             |                  |   |   |          |             |                  | John Lawrence.....  | Services, Inspector, regulating, etc., One Hundred and Twenty-second street, from Fourth to Madison avenue, April, 1884.....   | 78 00    |
|             |                  |   |   |          |             |                  | Philp T. Schmitt.....   | Services, Inspector, regulating, etc., One Hundred and Thirty-seventh street, from Fifth to Seventh avenue, April 15 to 30, 1884.....  | 42 00    |
|             |                  |   |   |          |             |                  | Bernard Morton.....   | Services, Inspector, regulating, etc., One Hundred and Thirty-eighth street, from Sixth to Eighth avenue, April 15 to 30, 1884.....  | 42 00    |
|             |                  |   |   |          |             |                  | James J. Fitzgerald.....  | Services, Inspector, regulating, etc., One Hundred and Forty-first street, from Seventh to Eighth avenue, April 15 to 30, 1884.....  | 42 00    |
|             |                  |   |   |          |             |                  | Nathan Frank.....   | Services, Inspector, regulating, etc., One Hundred and Fifty-third street, from sixty feet east of Seventh avenue to New avenue, April, 1884.....  | 78 00    |
|             |                  |   |   |          |             |                  | Patrick Mallon.....   | Services, Inspector, regulating, etc., One Hundred and Fifty-first street, from St. Nicholas avenue to Boulevard, April, 1884.....   | 42 00    |
|             |                  |   |   |          |             |                  | George W. Nash.....   | Services, Inspector, regulating, etc., One Hundred and Fifty-sixth street, from St. Nicholas avenue to Boulevard, April, 1884.....   | 42 00    |
|             |                  |   |   |          |             |                  | William J. Delahanty.....   | Services, Inspector, regulating, etc., One Hundred and Fifty-seventh street, from Tenth avenue to Boulevard, April, 1884.....  | 78 00    |
|             |                  |   |   |          |             |                  | Denis Hahan.....  | Services, Inspector, regulating, etc., One Hundred and Sixty-fifth street, from Tenth to Eleventh avenue, April, 1884.....   | 78 00    |
|             |                  |   |   |          |             |                  | Jacob Wilkins.....  | Services, Inspector, curbing and flagging One Hundred and Seventy-fifth street, from Tenth avenue to the Kingsbridge road, April, 1884.....  | 42 00    |
|             |                  |   |   |          |             |                  | Andrew J. Fleming.....  | Services, Inspector, filling in One Hundred and Forty-third and One Hundred and Forty-fifth streets, from Eighth to Ninth avenue, April 15 to 16, 1884.....  | 6 00     |
|             |                  |   |   |          |             |                  | Gustave L. Egbers.....  | Services, Inspector, filling in One Hundred and Forty-third and One Hundred and Forty-fifth streets, from Eighth to Ninth avenue, April 24 to 30, 1884.....  | 18 00    |
|             |                  |   |   |          |             |                  | Edward T. Bennett.....  | Services, Inspector, regulating, etc., intersection of One Hundred and Fifty-eighth street and Public Drive, April 30, 1884.....   | 3 00     |
|             |                  |   |   |          |             |                  | Martin J. Meehan.....   | Services, Inspector, sewer, West End avenue, between Ninety-sixth and One Hundred and Fifth streets, April, 1884.....  | 104 00   |
|             |                  |   |   |          |             |                  | Michael Dooley.....   | Services, Inspector, sewer, West End avenue, between Seventy-sixth and Eighty-ninth streets, April, 1884.....  | 104 00   |

(62)

## SUPPLEMENT.

630

(64)

*Additional Water Fund.*

| Warrant No. | DATE.           | NAME.                                | FOR WHAT PURPOSE.  | AMOUNT.     |
|-------------|-----------------|--------------------------------------|--|-------------|
| 140         | 1884.<br>June 2 | Moor Falls, Paymaster .....          | Pay-roll, Employees in the Office of the Aqueduct Commissioners, May, 1884 :   |             |
|             |                 | James W. McCulloh.....               | Services, Secretary.....   | \$416 66    |
|             |                 | Charles J. Febré.....                | Bookkeeper.....  | 125 00      |
|             |                 | George Lucas.....                    | Stenographer and Clerk.....  | 125 00      |
|             |                 | John R. Vernan.....                  | Messenger.....   | 66 66       |
| 141         |                 | A. Fteley.....                       | Traveling expenses, Voucher, May 22, 1884.....   | \$733 32    |
| 142         | 3               | Moor Falls, Paymaster.....           | Pay-roll, Engineer's Department in the employ of the Aqueduct Commissioners, May, 1884 :                                       | 42 42       |
|             |                 | Benjamin S. Church.....              | Services, Chief Engineer.....  | \$500 00    |
|             |                 | Joseph P. Davis.....                 | " Consulting Engineer.....   | 500 00      |
|             |                 | Alphonse Fteley.....                 | " Executive Engineer.....  | 416 67      |
|             |                 | Henry S. Graverino.....              | " Construction Engineer.....   | 375 00      |
|             |                 | Edward Wegemann, Jr.....             | " Ass't Engineer.....  | 200 00      |
|             |                 | Frederick W. Watkins.....            | ".....   | 200 00      |
|             |                 | Frederick S. Cook.....               | ".....   | 200 00      |
|             |                 | Antonio A. Acquire.....              | " Draughtsman.....   | 150 00      |
|             |                 | Corydon P. Karr.....                 | ".....   | 125 00      |
|             |                 | Henry M. Patterson.....              | " Clerk.....   | 150 00      |
|             |                 | Cesar Leonhard.....                  | " Draughtsman.....   | 125 00      |
|             |                 | Carlos F. Ferrer.....                | " Ass't Draughtsman.....   | 75 00       |
|             |                 | Robert H. Moore.....                 | " Ass't Engineer.....  | 150 00      |
|             |                 | Alfred Craven.....                   | ".....   | 150 00      |
|             |                 | Charles E. Jackson.....              | ".....   | 150 00      |
|             |                 | John M. Wolbrecht.....               | " Transimitan.....   | 72 58       |
|             |                 | Fred. H. Baldwin.....                | " Level.....   | 116 94      |
|             |                 | Edward D. Johnson.....               | ".....   | 125 00      |
|             |                 | Edward E. De Lancie.....             | " Chainman.....  | 60 00       |
|             |                 | Frank N. Speyer.....                 | ".....   | 60 00       |
|             |                 | Thomas D. Whistler.....              | ".....   | 60 00       |
|             |                 | Marcus Washburn.....                 | ".....   | 60 00       |
|             |                 | Walter McCulloh.....                 | ".....   | 64 00       |
|             |                 | Addy E. Carr.....                    | ".....   | 60 00       |
|             |                 | Curtiss Millard.....                 | ".....   | 60 00       |
|             |                 | William W. Proctor.....              | ".....   | 60 00       |
|             |                 | Harry R. Wheeler.....                | " Rodman.....  | 32 99       |
|             |                 | Arthur B. Satterlee.....             | ".....   | 28 71       |
|             |                 | Isaac H. Baxter.....                 | ".....   | 38 71       |
|             |                 | Timothy Bowen.....                   | " Axeman.....  | 42 58       |
| 143         | 4               | Kipp Steam Engine Works.....         | Machine work, Voucher, May 31, 1884.....   | 4,412 09    |
| 144         |                 | Keuffel & Esser.....                 | Instruments.....   | 62 34       |
| 145         |                 | John C. Rankin, Jr.....              | Stationery.....  | 46 20       |
| 146         |                 | Stackpole & Brother.....             | Field instruments.....   | 237 00      |
| 147         |                 | G. S. Woolman.....                   | Plummet lamp.....  | 10 00       |
| 148         |                 | Waterbury Clock Co.....              | Clock.....   | 8 75        |
| 149         | 6               | Moor Falls, Paymaster.....           | Pay-roll, Engineers, Helpers, Firemen and Laborers in the employment of the Engineer's Department of the Aqueduct Department : |             |
|             |                 | Walter J. Sager.....                 | Services, Engineman.....   | \$110 00    |
|             |                 | Frederick J. Stevens.....            | " First Helper.....  | 35 05       |
|             |                 | George A. Hammond.....               | ".....   | 55 00       |
|             |                 | John Dwyer.....                      | " Second Helper.....   | 65 00       |
|             |                 | Thomas Silver.....                   | ".....   | 12 58       |
|             |                 | Thomas Donahue.....                  | " Fireman.....   | 65 00       |
|             |                 | Theodore Griffin.....                | ".....   | 65 00       |
|             |                 | Lexander Burns.....                  | " Watchman.....  | 65 00       |
|             |                 | Patrick Lynch.....                   | ".....   | 60 00       |
|             |                 | James E. Taylor.....                 | " Janitor.....   | 64 54       |
|             |                 | Frank H. Braham.....                 | " Laborer.....   | 60 00       |
|             |                 | James Kearns.....                    | ".....   | 60 00       |
|             |                 | Thomas Brown.....                    | ".....   | 62 00       |
|             |                 | John Dyanan.....                     | ".....   | 60 00       |
|             |                 | Henry Slevin.....                    | ".....   | 62 00       |
|             |                 | William E. Acker.....                | ".....   | 34 00       |
|             |                 | William Martley.....                 | " Stone mason.....   | 60 00       |
|             |                 | John Gallery.....                    | " Laborer.....   | 46 00       |
|             |                 | William Bell.....                    | ".....   | 10 00       |
|             |                 | Henry Sankel.....                    | ".....   | 31 00       |
|             |                 | Martin Nyland.....                   | ".....   | 15 00       |
|             |                 | William J. Birdall.....              | ".....   | 26 00       |
|             |                 | John McCormack.....                  | ".....   | 34 00       |
|             |                 | John Fagan.....                      | ".....   | 38 00       |
|             |                 | David Setz.....                      | ".....   | 24 00       |
| 150         |                 | E. H. Birdsall.....                  | Chairs, Voucher, May 21, 1884.....   | 1,230 74    |
| 151         |                 | H. H. Cannon.....                    | Oats.....  | 27 50       |
| 152         |                 | James Lunney.....                    | Hay.....   | 57 92       |
| 153         |                 | C. H. Stevens.....                   | Boarding horse, Voucher, May 21, 1884.....   | 20 74       |
| 154         |                 | S. C. Fisher.....                    | Sheets positive Hills prints of land maps of shafts.....   | 40 00       |
| 155         |                 | Benedict Frey.....                   | Voucher, May 21, 1884.....   | 28 98       |
| 156         |                 | American Diamond Rock-Boring Co..... | Bits, etc., Voucher, May 21, 1884.....   | 7 50        |
| 157         |                 | E. Seaman, Jr.....                   | Transit with clips, Voucher, June, 1884.....   | 958 43      |
| 158         | 17              | Keuffel & Esser.....                 | Metallic tapes, Voucher, June, 1884.....   | 200 00      |
| 159         |                 | John Egan.....                       | Moving boiler.....   | 60 61       |
| 160         |                 | Daniel Murray.....                   | Cleaning offices.....  | 30 00       |
| 161         |                 | Stackpole & Bro.....                 | N. Y. Leveling Rod, Voucher, June, 1884.....   | 30 00       |
| 162         |                 | N. F. Transfer.....                  | Carriage hire.....   | 16 00       |
| 163         | 20              | J. Terwilliger & Co.....             | Core boxes.....  | 8 25        |
| 164         |                 | W. & J. Sloane.....                  | Brussels border, etc.....  | 57 01       |
| 165         |                 | Manning, Maxwell & Moore.....        | Hose.....  | 15 95       |
| 166         |                 | James Egan.....                      | Horsehoeing.....   | 50 49       |
| 167         |                 | Curley & Birdall.....                | Chesterman's tapes.....  | 10 62       |
| 168         |                 | Daniel O. Calkins.....               | Umbrella.....  | 31 50       |
| 169         | 21              | John C. Rankin, Jr.....              | Stationery.....  | 10 62       |
| 170         |                 | Jacob Odell.....                     | Coal, etc.,.....   | 70 49       |
| 171         |                 | Barlow & Co.....                     | Supplies for rock-drilling machines, Voucher, June, 1884.....  | 32 84       |
| 172         |                 | American Diamond Rock-Boring Co..... | Bits, setting stones, etc.,.....   | 19 53       |
| 173         | 23              | Harrison Barnett.....                | Giant powder, Voucher, June, 1884.....   | 30 00       |
| 174         |                 | Robert C. Flack.....                 | Holland Shades.....  | 11 75       |
| 175         |                 | David Leahy.....                     | Horse.....   | 275 00      |
| 176         |                 | T. G. Sellow.....                    | Horsehoeing.....   | 15 75       |
| 177         |                 | S. Francis Quick.....                | Furniture.....   | 153 53      |
| 178         |                 | J. Terwilliger & Co.....             | Drawing table.....   | 24 65       |
| 179         | 24              | John A. Kell.....                    | Line tower yellow pine, Voucher, June, 1884.....   | 200 00      |
| 180         | 27              | Kipp Steam Engine Works.....         | Harness.....   | 100 00      |
| 181         |                 | Wheeler & Miller.....                | Copper, bolts, etc.,.....  | 41 11       |
| 182         | 28              | American Diamond Rock-Boring Co..... | Coal.....  | 208 95      |
|             |                 |                                      | Total.....   | 113 70      |
|             |                 |                                      | Total.....   | \$30,475 72 |

## 3 and 1884. ....

## Redemption of the Principal of the City Debt.

For Redemption of the Debt of the Annexed Territory of Westchester County..... \$3,000 00

## MISCELLANEOUS PURPOSES.

Judgments..... 156,888 87  
Armories and Drill-rooms, Rent of..... 19,687 50  
Commissioners of the Sinking Fund, Expenses of..... 1,429 20  
Rents..... 12,462 50  
Real Estate—Expenses of..... 3,090 12  
Seventh Regiment New Army Fund, Trustees of..... 7,500 00  
Refunding Interest and Charges on Lands sold for Taxes and Assessments..... 399 83  
Medical Examinations and other Expenses in Lunacy Matters..... 75 00  
Armories and Drill Rooms—Wages of Janitors and Engineers..... 5,739 00

## THE DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies—Department of Taxes and Assessments..... 238 18  
Salaries—Department of Taxes and Assessments..... 14,849 50  
" Board of Assessors..... 3,099 98

## THE LAW DEPARTMENT.

Contingencies—Law Department..... 16,574 74  
Contingencies—Corporation Attorney's Office..... 11 50  
" Public Administrator's Office..... 273 96  
For Procuring and Presenting Evidence Relative to Frauds on the City and County of New York prior to January 1, 1872..... 500 00  
Salaries—Law Department..... 23,039 12  
To Defray Expenses of Proceedings in Street Openings..... 1,249 98

## THE DEPARTMENT OF PUBLIC WORKS.

Aqueduct—Repairs, Maintenance, and Strengthening..... 46,202 46  
Boulevards, Roads, and Avenues, Maintenance of..... 15,865 49  
Contingencies—Department of Public Works..... 2,097 79  
Flagging Sidewalks and Fencing Vacant Lots in Front of City Property..... 233 84  
Free Floating Baths..... 3,097 10  
Lamps and Gas, and Electric Lighting..... 102,735 19  
Laying Croton Pipes (chapter 38, Laws of 1879)..... 25,882 90  
Public Buildings—Construction and Repairs..... 10,221 10  
Public Drinking Hydrants..... 338 20  
Removing Obstructions in Streets and Avenues..... 767 95  
Repairing and Renewal of Pipes, Stop-cocks, etc..... 47,201 51  
Repaving Streets and Avenues, under Chapter 476, Laws of 1875..... 16,072 59  
Roads, Streets, and Avenues Unpaved, Maintenance of, and Sprinkling..... 5,394 63  
Repairs and Renewal of Pavements, and Regrading..... 18,469 30  
Salaries—Department of Public Works..... 90,210 93  
Sewers—Repairing and Cleaning..... 19,247 33  
Supplies for and Cleaning Public Offices, etc..... 25,216 85  
Street Improvements—For Surveying, Monumenting, and Numbering Streets..... 237 00  
Water Supply for the Twenty-fourth Ward..... 3,129 36  
Jefferson Market—Alterations and Rebuilding..... 9,928 57  
Washington Market—Alterations and Rebuilding..... 17,713 75  
Steam Rollers for Pavements..... 11,000 00  
Surveys, Maps, etc., for Street Opening and New Streets..... 2,785 22

## THE DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—Salaries..... 9,283 26  
" " Police..... 26,676 37  
" " Labor, Maintenance, and Supplies..... 59,841 11  
" " Maintenance of Museums..... 8,200 29  
" " Zoological Department..... 6,331 71  
Music—Central Park and City Parks..... 460 00  
Maintenance—Twenty-third and Twenty-fourth Wards..... 16,185 47  
Manhattan Square, Improvement of..... 1,828 53  
Harlem River Bridges—Repairs, Improvements and Maintenance..... 39,512 13  
Bronx River Bridges—For the Rebuilding, Repairing, etc..... 1,909 16  
Rents—Department of Public Parks..... 466 67  
Sewers and Drains—Twenty-third and Twenty-fourth Wards..... 1,757 91  
Surveys, Maps and Plans, in Twenty-third and Twenty-fourth Wards..... 2,339 99  
Entrances into Central Park on Eighth avenue, at Seventy-seventh and Eighty-first Streets, Completion of (chapter 324, Laws of 1882)..... 813 29  
Central Park Transverse Roads Nos. 1 and 2, at Sixty-fifth and Eighty-sixth Streets..... 242 76  
Surveying, Laying-out, etc., Tax and Assessment Maps—Twenty-third and Twenty-fourth Wards..... 7,407 20  
Riverside Avenue..... 4,462 40  
Riverside Park..... 9,923 82  
For the Erection of a Building on the Site of Mount St. Vincent..... 9,368 10  
For Erecting a Railing and Laying Pavement around the Obelisk in the Central Park..... 2,056 00  
Walks—Central Park and the City Parks and Places..... 3,454 04  
Mount St. Vincent Refreshment House..... 5,375 87  
Drainage and Irrigation of the Central Park..... 1,163 90  
Steam Road Roller—Twenty-third and Twenty-fourth Wards..... 6,200 00  
Crosswalks at Third, Willis and Morris avenues..... 32 15  
Central Park Construction..... 1,146 14  
Improvement of Paradise Park..... 238 76

## THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—For Salaries..... 103,770 65  
" " For Supplies..... 225,368 24  
" " For Repairs and Alterations to Buildings and Apparatus..... 1,071 98  
" " For Support of Out-door Poor..... 4,838 39  
" " For Construction of New Buildings, etc..... 6,529 13  
" " For Contingent Fund..... 158 50  
" " For Construction of a new Steamboat..... 44,378 16  
" " For Additions, Alterations and Repairs to Buildings and Apparatus..... 11,280 44  
For the Purchase of Land on Ward's Island..... 359 73  
For Expenses of the Training School for Nurses at the Charity Hospital..... 100 00  
For the purchase of land under water at Ward's Island..... 16,540 87

## THE HEALTH DEPARTMENT.

Hospital Supplies and Transportation—For Care of Contagious Diseases..... 4,069 84  
Hospital Fund—For the Erection of Hospital Buildings on North Brother Island..... 500 00  
Health Fund—For Salaries..... 56,933 32  
" " For Law Expenses, including Marshals' Fees..... 499 68  
" " For Disinfection..... 624 83  
" " For Contingent Expenses..... 1,829 12  
" " For Payment to the Board of Police, etc..... 9,000 00  
For Removal of Night-soil, Offal, and Dead Animals..... 9,000 00  
Hospital Fund..... 500 00  
Hospital Fund—For the Erection of a Hospital Building for Contagious Diseases, at the foot of Sixteenth street, East river..... 6,744 60

## THE POLICE DEPARTMENT.

Police Fund..... 832,083 33  
Police Station-houses—Rents..... 2,545 00  
Police Station-houses—Alterations, Fitting up, Additions to, and Repairs of Station-houses, Steamboat "Patrol" and Central Department..... 3,999 99  
Supplies for Police..... 18,750 00  
Police Fund—For Salaries of Clerical Force..... 19,567 80  
Expenses of Detectives..... 3,124 98

## THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning..... 277,538 07

## THE FIRE DEPARTMENT.

Fire Department Fund—For Salaries..... \$394,306 18  
" " For Apparatus, Supplies, etc..... 99,333 47  
" " For New Houses for Engine Companies..... 19,198 69

## THE BOARD OF EDUCATION.

Public Instruction..... 1,290,776 74  
" " For Purchasing and Procuring Sites for, and Erecting New Buildings, etc..... 177,181 50

## THE COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York..... 57,399 31

## THE JUDICIARY.

Salaries—City Courts..... 79,844 42  
" Judiciary..... 234,487 06

## ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

Publication of "The City Record"..... 10,387 72  
" City Record"—Salaries and Contingencies..... 1,808 62  
Advertising..... 3,732 05  
Printing, Stationery and Blank Books..... 36,536 08

## ASYLUMS, REFORMATORIES, AND CHARITABLE INSTITUTIONS.

New York Asylum for Idiots..... 680 00  
Children's Aid Society..... 23,333 33  
Children's Fold of the City of New York..... 3,356 00  
Foundling Asylum of the Sisters of Charity..... 65,168 62  
Hebrew Benevolent Society of the City of New York..... 9,548 96  
Hudson River State Hospital..... 1,842 45  
Institution for the Improved Instruction of Deaf Mutes..... 3,211 88  
New York Institution for the Instruction of the Deaf and Dumb..... 3,208 81  
Magdalen Female Benevolent Asylum and Home for Fallen Women..... 307 59  
New York Juvenile Asylum..... 17,069 03  
New York Infant Asylum..... 16,834 26  
New York Catholic Protectory..... 52,407 51  
New York Society for the Relief of the Ruptured and Crippled..... 5,993 38  
New York Infirmary for Women and Children..... 700 00  
Nursery and Child's Hospital..... 29,421 02  
Roman Catholic House of the Good Shepherd..... 953 03  
State Asylum for Insane Criminals, at Auburn, N. Y..... 539 42  
St. Joseph's Institution for the Improved Instruction of Deaf Mutes..... 4,242 47  
Union Home and School for the Education and Maintenance of the Children of Volunteers..... 1,001 23  
Five Points House of Industry..... 2,582 67  
The Association for Befriending Children and Young Girls..... 2,530 14

## MISCELLANEOUS PURPOSES.

Coroners—Salaries and Expenses..... 11,909 04  
Contingencies—District Attorney's Office..... 1,320 36  
Contingencies—District Attorney's Office—For Payment of Experts employed by the Special Grand Jury of the Court of Oyer and Terminer..... 4,452 68  
Election Expenses..... 1,758 74  
Jurors' Fees..... 11,118 00  
Salaries—Commissioners of Accounts..... 666 64  
Sheriff's Fees..... 13,587 65  
Salary of the Physician to the Jail of the City and County of New York, etc..... 249 99  
Civil Service of the City of New York, Expenses..... 2,646 90  
Bureau of Permits..... 2,634 05  
Salaries—Commissioners of the Sinking Fund..... 249 59  
For Expense of Celebrating the Anniversary of Evacuation Day, November 26, 1883..... 712 00  
Salaries—Board of Revision and Correction of Assessments..... 250 00  
Salaries of the Engineer and the Assistant Engineer of the County Jail..... 442 97  
For the Preservation of Public Records (Chapter 57, Laws of 1883)..... 13,219 03  
For Copying Worn-out Indexes and Registers of Naturalization, in the Office of the Clerk of the Court of Common Pleas..... 265 45  
Salaries of Inspectors and Sealers of Weights and Measures, and for procuring Standard Weights and Measures..... 1,000 00  
For Burial of Honorably Discharged Soldiers, Sailors or Marines..... 1,455 00

Total..... \$13,129,827 03

(Thirteen millions one hundred and twenty-nine thousand eight hundred and twenty-seven dollars and three cents.)

## Special and Trust Accounts (B).

American Society for Prevention of Cruelty to Animals..... \$280 00  
Assessment Fund, after June 9, 1880..... 6,328 00  
Assessment Fund—June 9, 1880..... 1,125 00  
Assessment Sales—Moneys Refunded..... 19 17  
Assessment Commission Awards..... 15,346 37  
Assessment Commission, Expenses of..... 4,784 98  
Croton Water Fund..... 178,247 09  
Croton Water Rent—Refunding Account..... 678 80  
Commissioners of Excise Fund..... 18,117 82  
Construction of Bridge over the Harlem River..... 45,740 47  
Charges on Arrears of Assessments..... 1,970 60  
Claim of Jacob A. Hatzel..... 5,050 00  
Dock Fund..... 157,608 70  
Dog License Fund..... 600 00  
Excise Licenses..... 246,973 79  
Fund for Gratuitous Vaccination..... 948 39  
Harlem River and Spuyten Duyvil Creek—Improvement Fund..... 807 97  
Intestate Estates..... 1,664 53  
Land Drainage Fund..... 450 00  
Morningside Park Improvement Fund..... 619 30  
New York Society for Prevention of Cruelty to Children..... 445 00  
Revenue Bonds for 1883..... 500,000 00  
Refunding Taxes Paid in Error..... 1,669 83  
Refunding Assessments Paid in Error..... 90 39  
Restoring and Repaving—Special Fund—Department of Public Works..... 4,353 00  
Street Improvements Authorized or Contracted for after June 9, 1880..... 218,021 82  
Street Improvement Fund, June 9, 1880..... 3,460 65  
Street Improvements above Fifty-ninth Street, June 9, 1880..... 68,518 69  
Tax Sales—Moneys Refunded..... 2,514 30  
Water Meter Fund - 0. 1..... 89 00  
Water Meter Fund No. 2..... 8,218 61  
Total..... \$1,514,742 19

(One million five hundred and fourteen thousand seven hundred and forty-two dollars and nineteen cents.)

## Additional Water Fund (C).

Additional Water Fund..... \$30,475 72  
[Thirty thousand four hundred and seventy-five dollars and seventy-two cents.]  
Appropriation Accounts (A)..... \$13,129,827 03  
Special and Trust Accounts (B)..... 1,514,742 19  
Additional Water Fund Accounts (C)..... 30,475 72  
Total..... \$14,675,044 94

(Fourteen millions six hundred and seventy-five thousand forty-four dollars and ninety-four cents.)

Examined and found correct.

ANDREW EADIE, Recording Clerk.

I. S. BARRETT, General Bookkeeper.