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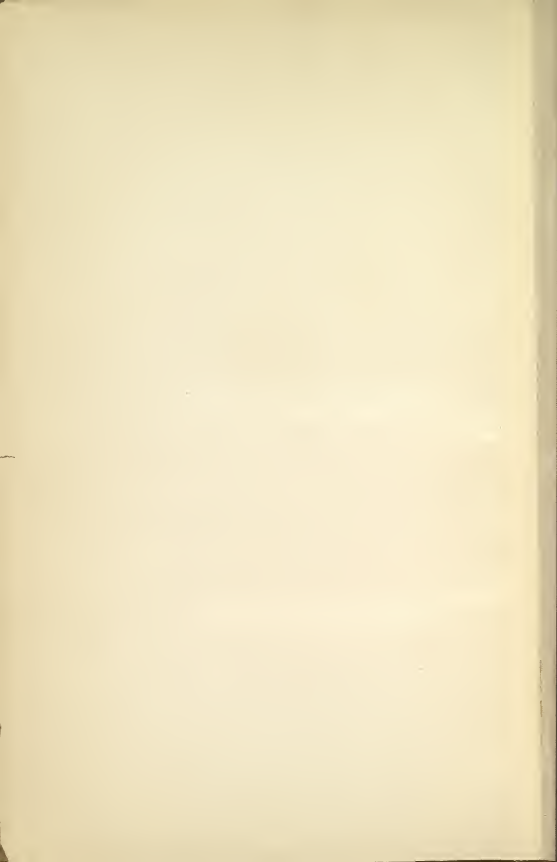
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DOCUMENTS

OF THE

BOARD OF ALDERMEN

OF THE

CITY OF NEW YORK.

~~~~~  
FROM No. 10 to No. 22—INCLUSIVE,  
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PART II.—VOLUME XXXIII.



NEW YORK:

E. JONES & CO., PRINTERS TO THE CORPORATION,

113 FULTON STREET.

1867.

COMMISSION

AND

BOARD OF APPEALS

FOR THE

RECORDS OF THE

RECORDS OF THE



OF THE

RECORDS OF THE

RECORDS OF THE

RECORDS

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OF THE

BOARD OF ALDERMEN

FOR

1866.

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BOARD OF ALDERMEN,

APRIL 2, 1866.

The following communication from the Comptroller, transmitting First Quarterly Report of the Auditor of Accounts, being report in detail of all warrants drawn on the City Chamberlain for the quarter ending ending March 31, 1866, was received, laid on the table, and the usual number of copies directed to be printed in Document form.

D. T. VALENTINE,
Clerk.

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

April 2, 1866.

To the Honorable the Common Council:

GENTLEMEN—I transmit herewith the usual Quarterly Report of claims against the Corporation, audited and paid during the first quarter of the year, commencing January 1, and ending March 31, 1866.

Respectfully submitted,
MATTHEW T. BRENNAN,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, }
 AUDITING BUREAU, }

OFFICE OF THE AUDITOR OF ACCOUNTS,
 Hall of Records, Second Floor,

March 31, 1866.

MATTHEW T. BRENNAN, Esq., *Comptroller* :

SIR—In compliance with the Charter and Ordinances, I respectfully submit the annexed detail of all accounts examined and audited by me on City and Trust Accounts, from January 1 to March 31, 1866, inclusive, and for which Warrants have been drawn upon the Chamberlain.

I remain, your obedient servant,
 WM. A. HERRING,
Auditor of Accounts.

AQUEDUCT REPAIRS AND IMPROVEMENTS.

WARRANT.

No.	31..	Jan. 8.	Town of West Farms, town and school tax.....	\$123 93
"	32..		Town of Greenburgh, school tax, District No. 2.....	22 43
"	33..		Town of Greenburgh, town tax....	473 52
"	34..		Town of Courtlandt, town tax....	21 69
"	35..		Town of Newcastle, town tax....	57 36
"	36..		Corporation of Sing Sing, school tax	15 62
"	37..		Town of Somers, town tax.....	87 52
"	38..		Town of Yorktown, town tax....	298 91
"	39..		Town of Ossining, school tax....	3 19
"	40..		Town of Ossining, State, county, and town tax.....	144 94

WARRANT.

No.	41..Jan.	8. Town of Yonkers, school tax, District No. 4.....	\$43 74
"	42..	Town of Yonkers, school tax, District No. 3.....	2 35
"	43..	Town of Yonkers, school tax, District No. 6.....	93 77
"	115..	12. D. Devlin, Chamberlain, Pay-roll of workmen.....	2,652 07
"	116..	James Gorton, stoves.....	41 36
"	117..	James Maginn, carpenter work...	17 25
"	118..	James McGregor, lumber.....	6 75
"	119..	L. Connell, painting tablets at Distributing Reservoir.....	18 00
"	120..	L. Connell, paint.....	9 40
"	121..	Price Bros., paint.....	24 51
"	122..	Speedling & Lawrence, lumber...	6 45
"	123..	B. S. Washburn, hardware.....	5 30
"	124..	J. L. Berrien, hardware.....	4 04
"	125..	Fay & Hubbell, oil.....	8 90
"	126..	Ralph Ellis, traveling expenses of 1865.....	22 70
"	127..	Philip Becker & Co., hand-cart...	35 30
"	128..	William Harris, hardware, brooms, &c.....	3 85
"	129..	Valentine & Overbaugh, lumber..	10 80
"	130..	William See, powder.....	6 50
"	131..	Meyers & Cook, aquafortis and borax.....	2 03
"	132..	James Bremner, traveling expenses of 1865.....	11 72
"	133..	Barney See, traveling expenses of 1865, and postage.....	17 81
"	134..	Reuben Kipp, cement.....	43 20
"	135..	J. L. Berrien, traveling expenses of 1865.....	25 94

WARRANT.

No.	136..	Jan. 12.	M. E. Benjamin, blacksmith work,	\$9 68
"	137..		William Weeks, sand.....	51 75
"	138..		Harlem Gas-light Company, gas at New Reservoir, May 1 to Novem- ber 1, 1865.....	46 80
"	139..		Curtis & McCutchen, hardware...	5 82
"	140..		James Scott, traveling expenses of 1865.....	9 92
"	141..		Charles E. Miner & Bro., coal.....	72 00
"	142..		Alexander Taxter, blacksmith work,	3 55
"	143..		J. T. Cocks, horse and wagon hire,	115 00
"	144..		Benjamin G. Roe, flower-pots....	9 50
"	993..	Feb. 6.	D. Devlin, Chamberlain, Pay-roll of workmen, January, 1866.....	1,417 24
"	994..		Town of Yonkers, town tax of 1862, '3, '4, and '5	1,028 88
"	995..		Town of Yonkers, collector's fees..	11 84
"	996..		School District No. 1, Yonkers, school tax.....	5 78
"	997..		Town of Mount Pleasant, State, county, and town tax	103 85
"	998..		Town of Mount Pleasant, collector's fees	3 95
"	999..		Town of Greenburgh, school tax, District No. 1.....	7 98
"	1000..		Town of Somers, school tax, Dis- trict No. 9	2 72
"	1001..		Town of Morrisania, school tax....	18 18
"	1002..		Benjamin S. Church, traveling ex- penses, June 1, 1865, to January 31, 1866.....	138 68
"	1003..		William J. & J. S. Peck, lime, cement, and sand.....	36 15
"	1004..		Barney See, powder.....	26 25
"	1005..		J. T. Briggs, powder and hard- ware	14 21

WARRANT.

No. 1006..	Feb. 6.	John Martin, cartage.....	\$4 00
" 1007..		James Gorton, oil and lamps.....	3 06
" 1008..		Isaac T. Reeves, hardware.....	13 34
" 1009..		J. O. Morse & Gillis, iron work...	271 45
" 1010..		Henry Nelson, collector's fee on taxes.....	6 35
" 1011..		Daniel L. Allen, horse hire.....	5 00
" 1012..		E. L. Allen, refreshments for Mayor and Aldermen of St. Louis.....	77 50
" 1013..		H. & G. T. Heringshaw, oil.....	2 00
" 1014..		James Gould, Javelle water.....	4 50
" 1746..	Mar. 6.	D. Devlin, Chamberlain, Pay-roll of laborers, to February 28, 1866..	1,217 75
" 1747..		Charles E. Miner & Bro., coal....	72 00
" 1748..		James Gorton, oil and hardware ..	21 91
" 1749..		Thomas Flynn, cartage.....	4 00
" 1750..		J. B. Lovett, blacksmith work....	9 83
Total.....			<u>\$9,215 27</u>

BELGIAN PAVEMENTS.

No. 1081..	Feb. 16.	John A. Snyder, to refund amount overpaid April 13, 1865, on Lot, No. 3178, for assessment for pay- ing Thirty-second street, from Sixth to Seventh avenue.....	\$49 70
" 1082..		A. C. Benedict, to refund amount overpaid March 14, 1865, on Lot No. 5750, for assessment for pay- ing Twenty-second street, from Fifth to Sixth avenue.....	59 05

WARRANT.

No. 1083..	Feb. 16. A. L. Robertson, to refund amount overpaid April 5, 1865, on Lot Nos. 3179 and 3180, for assessment for paving Thirty-second street, from Sixth to Seventh avenue.....	\$27 22
" 1084..	T. McGrath, to refund amount overpaid March 22, 1865, on Lot No. 5145, for assessment for paving Fortieth street, from Ninth to Tenth avenue.....	62 50
" 1085..	F. M. Silber, to refund amount overpaid March 15, 1865, on Lot No. 5751 $\frac{1}{2}$, for assessment for paving Twenty-second street, from Fifth to Sixth avenue.....	81 24
" 1086..	W. F. Brush, to refund amount overpaid March 14, 1865, on Lot No. 5729, for assessment for paving Twenty-second street, from Fifth to Sixth avenue.....	67 58
" 1087..	F. M. Silber, to refund amount overpaid March 15, 1865, on Lots Nos. 67 and 68, for assessment for paving Twenty-second street, from Fifth to Sixth avenue.....	82 86
" 1088..	Williams & Bro. to refund amount overpaid April 29, 1865, on Lot No. 3201, for assessment for paving Thirty-second street, from Sixth to Seventh avenue..	134 15
" 1089..	John Owens, to refund amount overpaid March 29, 1865, on Lot No. 3157, for assessment for paving Thirty-second street, from Sixth to Seventh avenue.....	52 18

WARRANT.

No. 1090..	Feb. 16. R. Dieffenbach, to refund amount overpaid March 24, 1865, on Lot No. 39, for assessment for paving Forty-eighth street, from Second to Third avenue.....	\$35 00
" 1091..	C. McCaffrey, to refund amount overpaid May 8, 1865, on Lot No. 3167, for assessment for paving Thirty-second street, from Sixth to Seventh avenue.....	51 77
" 1103..	Henry Aulten, to refund amount overpaid July 6, 1865, on Lot No. 3172, for assessment for paving Thirty-second street, from Sixth to Seventh avenue.....	46 05
" 1114..	21. S. B. Collins, to refund amount overpaid March 14, 1865, on Lot No. 5439, for assessment for paving Twenty-second street, from Fifth to Sixth avenue.....	58 44
" 1115..	23. Ann Gallagher, to refund amount overpaid April 1, 1865, on Lot No. 3173, for assessment for paving Thirty-second street, from Sixth to Seventh avenue.....	39 75
" 1116..	D. Devlin, Chamberlain, reimbursement of amount paid Inspectors in excess of and not recoverable by assessment, as specified in voucher.....	108 00
" 1117..	M. Long, to refund amount overpaid April 26, 1865, on Lot No. 3148, for assessment for paving Thirty-second street, from Sixth Seventh avenue.....	29 82

WARRANT.

No. 1122..	Feb. 23.	Thomas E. Smith, Collector, balance of assessment for paving Forty-first street from Madison to Fifth avenue, Ward No. 13, Block No. 426.....	\$8 24
" 1127..		R. Moline, to refund amount overpaid March 28, 1865, on Lot No. 3156 $\frac{1}{2}$, for assessment for paving Thirty-second street, from Sixth to Seventh avenue.....	34 79
" 1207..	26.	J. Prentice, to refund amount overpaid April 22, 1865, on Lot No. 3158, for assessment for paving Thirty-second street, from Sixth to Seventh avenue.....	77 18
" 1725..	March 3.	A. L. Conklin, to refund amount overpaid March 28, 1865, on Lot No. 5157, for assessment for paving Fortieth street, from Ninth to Tenth avenue.....	62 50
" 1727..	5.	A. C. Kingsland, to refund amount overpaid April 15, 1865, on Lots Nos. 1138, 1139, 1140, 1141, for assessment for paving Thirty-second street, from Sixth to Seventh avenue.....	128 78
" 1728..		T. Albus, to refund amount overpaid April 15, 1865, on Lot 5153, for assessment for paving Thirty-second street, from Sixth to Seventh avenue.....	37 27
" 1733..		E. Rowe, to refund amount overpaid March 24, 1865, on Lots 16, 17, and 17 $\frac{1}{2}$, for assessment for paving Fourth street, from Third avenue to east side of First avenue.....	140 70

WARRANT.

No. 1762..	Mar. 10.	S. F. B. Morse to refund amount overpaid March 13, 1865, on Lots Nos. 5724 and 5725, for assessment for paving Twenty-second street, from Fifth to Sixth avenue,	\$135 72
" 1775..	13.	C. Heiffert, to refund amount overpaid April 21, 1865, on Lot No. 3170, for assessment for paving Thirty-second street, from Sixth to Seventh avenue.....	29 82
" 1776..		W. S. Lawrence, to refund amount overpaid March 27, 1865, on Lot No. 69, for assessment for paving Twenty-second street, from Fifth to Sixth avenue.....	12 20
" 1819..	20.	Frederick Maas, to refund amount overpaid April 8, 1865, on Lot No. 10, for assessment for paving Fortieth street, from Ninth to Tenth avenue.....	62 50
" 1829..		A. H. Rogers, to refund amount overpaid March 31, 1865, on Lot No. 3154, for assessment for paving Thirty-second street, from Sixth to Seventh avenue.....	29 82
" 1830..		A. H. Rogers, to refund amount overpaid March 31, 1865, on Lot No. 3155, for assessment for paving Thirty-second street, from Sixth to Seventh avenue.....	24 85
" 1919..	26.	Estate of H. Dobbs, to refund amount overpaid May 11, 1865, on Lot No. 3193, for assessment for paving Thirty-second street from Sixth to Seventh avenue..	62 14
Total.....			<u>\$1,831 82</u>

BOARD OF HEALTH.

WARRANT.

No.	99..Jan.	9.	James Hayes, President of Board of Councilmen, services as Commissioner of Health, 1865, per resolution of Common Council.....	\$1,000 00
"	383..	29.	Lewis A. Sayre, services as Agent to Board of Health, January, 1866,	312 50
"	1600..Feb.	28.	Lewis A. Sayre, services as Agent to Board of Health, February, 1866	312 50
Total				<u>\$1,625 00</u>

BATTERY IMPROVEMENT.

No.	248..Jan.	20.	E. L. Viele, services superintending engineers, surveyors, and assistants, from August 1 to December 31, 1865.....	<u>\$2,947 50</u>
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CITY CONTINGENCIES.

No.	10..Jan.	8.	Robert S. Walker, mourning badges at funeral of President Lincoln,	\$38 00
"	940..Feb.	1.	Hibernian Benevolent Society, music furnished at funeral of President Lincoln.....	136 00
Total.....				<u>\$174 00</u>

CITY DISPENSARIES.

WARRANT.

No. 100..	Jan. 9.	Northwestern Dispensary, appropriation per resolution of Common Council.....	\$1,000 00
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CONTINGENCIES—COMPTROLLER'S OFFICE.

No. 11..	Jan. 8.	New York Abend Zeitung, advertising notice for Receiver of Taxes	\$6 00
" 12..		New York Sun, advertising notice for Receiver of Taxes	26 00
" 13..		Sunday Mercury, advertising notice for Receiver of Taxes	10 00
" 14..		Evening Post, advertising notice for Receiver of Taxes	21 00
" 15..		New York Daily Times, advertising notice for Receiver of Taxes....	37 05
" 16..		George W. Butt, carriages for Paymaster's Clerk.....	46 00
" 145..	11.	New York Daily News, advertising notice for Receiver of Taxes	28 80
" 219..	15.	William Haw, services examining gate-house at New Reservoir....	150 00
" 241..	16.	Staats Zeitung, advertising notice for Receiver of Taxes	43 80
" 242..		Charles W. Lawrence, contingent expenses of office, to January 11, 1866	52 19
" 245..	20.	New York Daily Times, advertising notice for Receiver of Taxes	5 40

WARRANT.

No. 384..	Jan. 29.	Timothy Brennan, services as General Inspector, January, 1866....	\$125 00
" 385..		John McQuade, services as General Inspector on Roads, January, 1866	100 00
" 386..		James Muldoon, services as Janitor, January, 1866	66 66
" 387..		A. Hinckley, services as Assistant Clerk, January, 1866	100 00
" 388..		Charles H. Wetmore, services as General Clerk, January, 1866....	66 66
" 389..		Peter Devins, services as Night Watchman, January, 1866.....	66 66
" 390..		Thomas Campbell, services filing papers, January, 1866	54 00
" 391..		George W. Butt, carriage hire, December, 1865.....	167 50
" 943..	Feb. 1.	C. H. Henry, services as extra Clerk, January, 1866.....	81 00
" 1120..	23.	Charles W. Lawrence, contingent expenses	18 90
		Total.....	<u>\$1,272 62</u>

CONTINGENCIES—CROTON AQUEDUCT BOARD.

No. 1702..	March 3.	New York Express, advertising unpaid water rents	\$2 70
" 1703..		George C. Marshall, subscription to Evening Post	3 75
" 1704..		New York Times, advertising proposals	21 00

WARRANT.

No. 1705..	March 3.	George W. Butt, coach hire.....	\$20 00
" 1706..		Staats Zeitung, advertising unpaid water rents	26 70
" 1707..		Journal of Commerce, advertising unpaid water rent	10 50
" 1708..		James Shannon, services as Inspect- or on sewer in Bleecker street, from Perry to Hammond.....	32 00
" 1709..		Wm. S. Wait, keeping horse.....	68 50
" 1710..		Journal of Commerce, advertising unpaid water rents.....	7 70
" 1805..	19.	Wm. S. Wait, keeping horse.....	31 50
" 1806..		George G. Rockwood, photograph- ing maps.....	60 00
" 1807..		Wm. S. Wait, keeping horse.....	37 00
" 2265..	28	John J. Conklin, sundry expenses .	18 26
" 2266..		Jacob H. Conklin, sundry expenses, from January 1 to March 24, 1866	32 36
Total			<u>\$371 97</u>

CONTINGENCIES—LAW DEPARTMENT.

No. 65..	Jan. 8.	James R. Whiting, counsel fees in cases before the Supreme Court,	\$380 00
" 66..		John E. Develin, disbursements, December, 1865.....	526 51
" 67..		John E. Develin, contingent ex- penses, December, 1865.....	107 84
" 68..		John E. Develin, contingent ex- penses, November, 1865.....	71 00

WARRANT.

No. 69..	Jan. 8.	John K. Hackett, services as Assistant Counsel to the Corporation in various suits.....	\$4,403 00
" 70..		Henry H. Anderson, services as additional counsel in suit of Brinkerhoff & Mitchell.....	124 00
" 71..		Charles E. Miller, services as additional counsel examining lands purchased by the Corporation...	311 00
" 72..		H. J. Forker, witness fees, from May 1 to November 30, 1865..	1,493 93
" 73..		William S. Opdyke, professional services.....	250 00
" 74..		Francis Kernan, counsel fees attending and arguing tax cases before Supreme Court at Washington.....	1,000 00
" 75..		Edward Pierrepont, professional services.....	350 00
Total			<u>\$9,017 28</u>

CLEANING MARKETS.

No. 803..	Jan. 30.	Peter Rush, services as Superintendent of Cleaning Markets, January, 1866.....	\$125 00
" 804..		John Degnan, services in sweeping Washington Market, January, 1866	80 00
" 805..		Daniel Collins, services in sweeping Washington Market, January, 1866	35 00

WARRANT.

No.	806..	Jan. 30.	Timothy Kendrick, services in sweeping Washington Market, January, 1866.....	\$35 00
"	807..		Peter Marrin, services in sweeping Washington Market, January, 1866	35 00
"	808..		Andrew Harrison, services sweeping Fulton Market, January 1 to 10, 1866	11 30
"	809..		Richard Murphy, services sweeping Fulton Market, January 11 to 31, 1866.....	23 70
"	810..		William Burns, services in sweeping Fulton Market, January, 1866	35 00
"	811..		Thomas Nealis, services in sweeping Fulton Market, January, 1866..	35 00
"	812..		Daniel Kelly, services in sweeping Clinton Market, January, 1866,	60 00
"	813..		Peter Kelly, services in sweeping Catharine Market, January, 1866,	50 00
"	814..		James Bridget, services in sweeping Essex Market, January, 1866...	35 00
"	815..		Thomas Markey, services in sweeping West Washington Market, January, 1866	35 00
"	816..		Jeremiah Ford, services in sweeping West Washington Market, January, 1866	35 00
"	817..		Patrick Meehan, services in sweeping West Washington Market, January, 1866	35 00
"	818..		Patrick Sullivan, services in sweeping West Washington Market, January, 1866.....	40 00

WARRANT.

No. 819..	Jan. 30.	Andrew Brosnaha, services in sweeping West Washington Market, January, 1866.....	\$35 00
" 820..		John Kinney, services in sweeping Tompkins Market, January, 1866	30 00
" 821..		William Moore, services sweeping Centre Market, January, 1866 ..	28 00
" 822..		Thomas Turner, services sweeping Centre Market, January, 1866 ..	28 00
" 823..		Philip Herlick, services sweeping Centre Market, January, 1866 ..	28 00
" 824..		Nicholas Cronin, services sweeping Jefferson Market, January, 1866,	40 00
" 825..		John Fallon, services sweeping Union Market, January, 1866...	22 00
" 826..		Philip Cassidy, services sweeping Franklin Market, January, 1866,	10 00
" 827..		Matthew Coaby, services sweeping Gouverneur Market, January, 1866	10 00
" 828..		Thomas Maher, services removing garbage, West Washington Market, January, 1866.....	75 00
" 929..		John Brady, services removing garbage, Catharine and Union Markets, January, 1866.....	60 00
" 830..		Thomas Canary, services removing garbage, Fulton and Essex Markets, January, 1866.....	60 00
" 831..		Daniel Kelly, services removing garbage, Clinton Market, January, 1866.....	18 00
" 832..		Levi Springstien, services removing garbage, Jefferson Market, January, 1866.....	18 00

WARRANT.

No. 833..	Jan. 30. M. McMahon, services removing garbage, Washington and Tompkins Markets, January, 1866....	\$75 00
" 1561..	Feb. 28. Peter Rush, services as Superintendent of Cleaning Markets, February, 1866	125 00
" 1562..	John Degnan, services sweeping Washington Market, February, 1866	80 00
" 1563..	Daniel Collins, services sweeping Washington Market, February, 1866.....	35 00
" 1564..	Timothy Kendrick, services sweeping Washington Market, February, 1866.....	35 00
" 1565..	Peter Marrin, services sweeping Washington Market, February, 1866.....	35 00
" 1566..	Richard Murphy, services sweeping Fulton Market, February, 1866	55 00
" 1567..	Edward Hogan, services sweeping Fulton Market, February, 1866	35 00
" 1568..	Stephen J. Burke, services sweeping Fulton Market, February, 1866	35 00
" 1569..	Thomas Nealis, services sweeping Fulton Market, February, 1866,	35 00
" 1570..	Daniel Kelly, services sweeping Clinton Market, February, 1866,	60 00
" 1571..	Peter Kelly, services sweeping Catharine Market, February, 1866	50 00

WARRANT.

No. 1572..	Feb. 28. James Bridget, services sweeping Essex Market, February 1 to 20, 1866.....	\$25 00
" 1573..	Thomas Flynn; services sweeping Essex Market, February 21 to 28, 1866.....	10 00
" 1574..	Thomas Markey, services sweeping West Washington Market, Feb- ruary, 1866.....	35 00
" 1575..	Jeremiah Ford, services sweeping West Washington Market, Feb- ruary, 1866.....	35 00
" 1576..	Patrick Meehan, services sweeping West Washington Market, Feb- ruary, 1866.....	35 00
" 1577..	Patrick Sullivan, services sweeping West Washington Market, Feb- ruary, 1866.....	40 00
" 1578..	Andrew Brosnaha, services sweep- ing West Washington Market, February, 1866.....	35 00
" 1579..	John Kinney, services sweeping Tompkins Market, February 1 to 20, 1866.....	21 43
" 1580..	Terence Lynch, services sweeping Tompkins Market, February 21 to 28, 1866.....	8 57
" 1581..	W. Moore, services sweeping Cen- tre Market, February, 1866....	28 00
" 1582..	Thomas Turner, services sweeping Centre Market, February, 1866..	28 00
" 1583..	Jacob Hickman, services sweeping Centre Market, February, 1866,	28 00
" 1584..	Nicholas Cronin, services sweeping Jefferson Market February, 1866	40 00

WARRANT.

No. 1585..	Feb. 28. John Fallon, services sweeping Union Market, February, 1866,	\$22 00
" 1586..	Philip Cassidy, services sweeping Franklin Market, February, 1866,	\$10 00
" 1587..	Matthew Coaby, services sweeping Gouverneur Market, February, 1866	10 00
" 1588..	Thomas Maher, services removing garbage, West Washington Mar- ket, February, 1866.....	75 00
" 1589..	John Brady, services removing gar- bage, Catharine and Union Mar- kets, February, 1866.....	60 00
" 1590..	Thomas Canary, services removing garbage, Fulton and Essex Mar- kets, February, 1866.....	60 00
" 1591..	Daniel Kelly, services removing garbage, Clinton Market, Febru- ary, 1866.....	18 00
" 1592..	Levi Springstein, services removing garbage, Jefferson Market, Feb- ruary, 1866.....	18 00
" 1593..	Michael McMahon, services remov- ing garbage, Washington and Tompkins Markets, February, 1866.....	75 00
" 2227..	Mar. 31. Peter Rush, services as Super- intendent of Cleaning Markets, March, 1866	125 00
" 2228..	John Degnan, services sweeping Washington Market, March, 1866,	80 00
" 2229..	Daniel Collins, services sweeping Washington Market, March, 1866,	35 00
" 2230..	Timothy Kendrick, services sweep- ing Washington Market, March, 1866	35 00

WARRANT.		
No. 2231..	Mar. 31. Peter Marris, services sweeping Washington Market, March, 1866,	\$35 00
" 2232..	Richard Murphy, services sweeping Fulton Market, March, 1866...	35 00
" 2233..	Edward Hogan, services sweeping Fulton Market, March, 1866....	35 00
" 2234..	Stephen O'Rourke, services sweep- ing Fulton Market, March, 1866,	35 00
" 2235..	Thomas Nealis, services sweeping Fulton Market, March, 1866..	35 00
" 2236..	Daniel Kelly, services sweeping Clinton Market, March, 1866..	60 00
" 2237..	Peter Kelly, services sweeping Catharine Market, March, 1866..	50 00
" 2238..	Thomas Flynn, services sweeping Essex Market, March, 1866,....	35 00
" 2239..	Thomas Markey, services sweep- ing West Washington Market, March, 1866	35 00
" 2240..	Jeremiah Ford, services sweep- ing West Washington Market, March, 1866.....	35 00
" 2241..	Patrick Meehan, services sweeping West Washington Market, March, 1866	35 00
" 2242..	Patrick Sullivan, services sweeping West Washington Market, March, 1866	40 00
" 2243..	Andrew Brosnaha, services sweep- ing West Washington Market, March, 1866.....	35 00
" 2244..	Terence Lynch, services sweeping Tompkins Market, March, 1866,	30 00
" 2245..	William Moore, services sweeping Centre Market, March, 1866...	28 00

WARRANT

No. 2246..	Mar. 31. Thomas Turner, services sweeping Centre Market, March, 1876...	\$28 00
" 2247..	Jacob Hickman, services sweeping Centre Market March, 1866...	28 00
" 2248..	Nicholas Cronin, services sweeping Jefferson Market, March, 1866..	40 00
" 2249..	John Fallon, services sweeping Union Market, March, 1866....	22 00
" 2250..	Philip Cassidy, services sweeping Franklin Market, March, 1866..	10 00
" 2251..	Matthew Coaby, services sweeping Gouverneur Market, March, 1866,	10 00
" 2252..	Thomas Meaher, services removing garbage, West Washington Market, March, 1866.....	75 00
" 2253..	John Brady, services removing gar- bage Catharine, Clinton, and Union Markets, March, 1866...	60 00
" 2254..	Thomas Canary, services removing garbage, Fulton and Essex Markets, March, 1866.....	60 00
" 2255..	Daniel Kelly, services removing garbage, Clinton Market, March, 1866.....	18 00
" 2256..	Levi Springstien, services remov- ing garbage, Jefferson Market, March, 1866.....	18 00
" 2257..	Michael McMahon, services remov- ing garbage, West Washington Market, March, 1866.....	75 00
	Total	<u>\$3,796 00</u>

COURT-HOUSE—FOURTH POLICE DISTRICT.

WARRANT.

No.	76..	Jan. 8.	Valentine & Butler, fitting locks, bolts, &c.....	\$194 75
"	77..		Valentine & Butler, removing safe,	38 50
"	78..		James H. Welsh, services as Super- intendent of Court-house.....	1,000 00
"	79..		Stephen Roberts, lamps, grating, painting, &c.....	149 00
"	80..		Robert Smith, mason work, &c....	128 83
"	81..		Tuomey & Elder, gasfitting	84 36
"	82..		American Spiral Spring Butt Hinge Manufacturing Company, hinges,	10 50
			Total.....	<u>\$1,605 94</u>

COMPILATION OF LAWS AND ORDINANCES.

No.	2..	Jan. 2.	Murray Hoffman, on account of services compiling city laws....	\$6,000 00
"	3..		John G. Shea, on account of services as Assistant to Murray Hoffman, compiling city laws.....	1,500 00
"	1833..	Mar. 23.	John G. Shea, in full of account of services as Assistant to Mur- ray Hoffman, compiling city laws,	1,500 00
			Total.....	<u>\$9,000 00</u>

DONATIONS.

No.	1..	Jan. 2.	Society for the Reformation of Juvenile Delinquents, on account of appropriation of \$5,000.....	\$2,000 00
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WARRANT.

No.	4..Jan.	2.	Wm. P. Morrogh, Treasurer, to pay assessment and taxes on property of the Church of the Immaculate Conception.....	\$1,806 06
"	17..	8.	Peter Quinn, donation to the blind,	50 00
"	267..	25.	Rev. Isaac S. Hecker, payment of assessment on church property in Fifty-ninth street, for paving Ninth avenue, from Fifty-fourth street to Broadway, per resolution of Common Council, December 30, 1865.....	1,731 00
"	268..		John P. Hone, donation to Tompkins Square Homeopathic Dispensary.....	500 00
"	968..Feb.	5.	Thomas Harper, erroneous assessment for flagging Fifty-ninth street, from First to Second avenue.....	38 72
			Total	<u>\$6,125 78</u>

 ERRORS AND DELINQUENCIES.

No.	269..	Jan.	25.	Henry Johnson, payment of taxes for lot taken in widening Reade street	<u>\$67 93</u>
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 EIGHTEENTH PRECINCT STATION-HOUSE.

No.	1774..	Mar.	10.	Isaac Lewis, labor and materials,	<u>\$20 43</u>
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ELECTION EXPENSES.

WARRANT.			
No.	44..	Jan. 8. Ignatius Flynn, services as Chairman, Board of Canvassers, December, 1865	\$350 00
"	45..	D. T. Valentine, services to the Board of Canvassers, December, 1865	350 00
"	46..	Francis J. Tuomey, services to the Board of Canvassers, December, 1865	350 00
"	47..	Cornelius Corson, services to the Board of Canvassers, December, 1865	350 00
"	48..	Charles E. Manning, services to the Board of Canvassers, December, 1865	350 00
"	49..	William Hitchman, services to the Board of Canvassers, December, 1865	300 00
"	50..	E. W. Taylor, services to the Board of Canvassers, December, 1865	300 00
"	51..	T. P. Smith, services to the Board of Canvassers, December, 1865,	200 00
"	52..	William Walsh, services to the Board of Canvassers, December, 1865	200 00
"	53..	H. L. Wright, services to the Board of Canvassers, December, 1865,	200 00
"	54..	Cornelius Cassidy, services to the Board of Canvassers, December, 1865	200 00
"	55..	A. C. Lynch, services to the Board of Canvassers, December, 1865,	150 00

WARRANT.

No.	56..	Jan. S. Patrick Quinn, services to the Board of Canvassers, December, 1865	\$150 00
"	57..	Thomas Flenders, services to the Board of Canvassers, December, 1865	150 00
"	58..	G. A. Valentine, services to the Board of Canvassers, December, 1865	150 00
"	59..	Charles F. Reed, services to the Board of Canvassers, December, 1865	150 00
"	60..	John H. Munn, services to the Board of Canvassers, December, 1865	150 00
"	61..	Patrick Doyle, services to the Board of Canvassers, December, 1865,	150 00
"	62..	Noah Tugwell, Jr., services to the Board of Canvassers, December, 1865	150 00
"	63..	George W. Roome, on account of bill for meals furnished Board of Canvassers, December, 1865.....	1,276 00
"	64..	E. Van Ranst, coaches furnished City Canvassers, December, 1865,	95 00
"	83..	John Moore, Alderman, First District, services as City Canvasser, December, 1865.....	20 00
"	84..	Morgan Jones, Alderman, Second District, services as City Canvasser, December, 1865	20 00
"	85..	Michael Norton, Alderman, Third District, services as City Canvasser, December, 1865	20 00

WARRANT.

No.	86..Jan.	S. Ignatius Flynn, Alderman, Fifth District, services as City Canvasser, December, 1865	\$20 00
"	87..	Joseph Shannon, Alderman, Sixth District, services as City Canvasser, December, 1865	20 00
"	88..	William H. Gedney, Alderman, Seventh District, services as City Canvasser, December, 1865....	20 00
"	89..	Peter McKnight, Alderman, Eighth District, services as City Canvasser, December, 1865	20 00
"	90..	Lewis R. Ryers, Alderman, Ninth District, services as City Canvasser, December, 1865	20 00
"	91..	George A. Jeremiah, Alderman, Tenth District, services as City Canvasser, December, 1865....	20 00
"	92..	John Brice, Alderman, Eleventh District, services as City Canvasser, December, 1865	20 00
"	93..	Bernard Kelly, Alderman, Twelfth District, services as City Canvasser, December, 1865	20 00
"	94..	Peter Masterson, Alderman, Thirteenth District, services as City Canvasser, December, 1865	20 00
"	95..	John D. Ottiwell, Alderman, Fourteenth District, services as City Canvasser, December, 1865	20 00
"	96..	James O'Brien, Alderman, Fifteenth District, services as City Canvasser, December, 1865	20 00
"	97..	Terence Farley, Alderman, Sixteenth District, services as City Canvasser, December, 1865....	20 00

WARRANT.

No.	98..Jan.	8. B. W. Van Voorhis, Alderman, Seventeenth District, services as City Canvasser, December, 1865	\$20 00
"	163..	13. John Webber, pay of Inspectors, Canvassers, Clerks, and Landlord, Eighth District, Twenty-first Ward, December, 1865.....	63 00
"	596..	29. John Quinn, carting ballot-boxes in ten districts, Nineteenth Ward, December, 1865	10 00
"	883..	30. William Wagner, fitting up polls, Second District, Fourth Ward, December, 1865.....	10 00
"	884..	James Powers, fitting up polls, Third District, Fourth Ward, December, 1865.....	10 00
"	885..	C. W. Downing, fitting up polls, Sixth District, Sixth Ward, De- cember, 1865.....	10 00
"	886..	Thomas Ryan, fitting up polls, Seventh District, Sixth Ward, December, 1865.....	10 00
"	887..	M. Newman, fitting up polls, Fifth District, Seventh Ward, December, 1865.....	10 00
"	888..	M. Burke, fitting up polls, six districts of Thirteenth Ward, five districts of Seventh Ward, and four districts of Eleventh Ward, December, 1865.....	150 00
"	889..	W. H. Winans, fitting up polls, Seventh District, Eighth Ward, December, 1865.....	10 00

WARRANT.

No	890..	Jan. 30. Frazer & Taylor, fitting up polls, Eighth District, Eighth Ward, December, 1865.....	\$10 00
"	891..	W. G. L. King, fitting up polls, Twelfth District, Eighth Ward, December, 1865.....	10 00
"	892..	Jacob Kallman, fitting up polls, First District, Ninth Ward, De- cember, 1865.....	10 00
"	893..	Joseph Archbold, fitting up polls, Fifth to Eighteenth District, Eleventh Ward, and Nineteenth to Twenty-third District, Seven- teenth Ward, December, 1865..	190 00
"	894..	Thomas Dunmoody, fitting up polls, Third District, Twelfth Ward, December, 1865.....	10 00
"	895..	William T. Mawby, fitting up polls, Fourth District, Twelfth Ward, December, 1865.....	10 00
"	896..	P. A. Kamphauser, fitting up polls, Fifth District, Twelfth Ward, December, 1865.....	10 00
"	897..	A. B. Mills, fitting up polls, Sixth District, Twelfth Ward, Decem- ber, 1865.....	10 00
"	898..	M. Mahoney, fitting up polls, Fifth District, Fourteenth Ward, December, 1865.....	10 00
"	899..	Joshua Dean, fitting up polls, Sev- enth District, Fourteenth Ward, December, 1865.....	10 00
"	900..	Alexander Moorehead, fitting up polls, Tenth District, Fourteenth Ward, December, 1865.....	10 00

WARRANT.

No. 901..	Jan. 30. Andrew Kuhner, fitting up polls, Second District, Seventeenth Ward, December, 1865.....	\$10 00
" 902..	August Neuss, fitting up polls, Third District, Seventeenth Ward, December, 1865.....	10 00
" 903..	Charles Cherdron, fitting up polls, Seventh District, Seventeenth Ward, December, 1865.....	10 00
" 904..	William Dillenberger, fitting up polls, Twelfth District, Seven- teenth Ward, December, 1865..	10 00
" 905..	John M. Becker, fitting up polls, Fifteenth District, Seventeenth Ward, December, 1865.....	10 00
" 906..	Hennessy & Gibson, fitting up polls, Eighth District, Eight- eenth Ward, December, 1865..	10 00
" 907..	John Duffy, fitting up polls, Ninth District, Eighteenth Ward, De- cember, 1865.....	10 00
" 908..	Andrew Schepp, fitting up polls, Tenth District, Eighteenth Ward, December, 1865.....	10 00
" 909..	Benjamin E. Hovey, fitting up polls, Twelfth District, Eight- eenth Ward, December, 1865,	10 00
" 910..	Patrick Mooney, fitting up polls, Fifteenth District, Eighteenth Ward, December, 1865.....	10 00
" 911..	James Butler, fitting up polls, Ninth District, Nineteenth Ward, De- cember, 1865.....	10 00
" 912..	Henry Campbell, fitting up polls, Fourth District, Twentieth Ward, December, 1865.....	10 00

WARRANT.

No. 913..	Jan. 30.	Thomas Pearson, fitting up ^l polls, Eleventh District, Nineteenth Ward, December, 1865.....	\$9 87
" 914..		Charles Klein, fitting up polls, Twelfth District, Twentieth Ward, December, 1865.....	10 00
" 915..		John Herdtfelder, fitting up polls, Fourteenth District, Twentieth Ward, December, 1865.....	10 00
" 916..		Cornelius Sullivan, fitting up polls, Nineteenth District, Twentieth Ward, December, 1865.....	10 00
" 917..		John Coffey, fitting up polls, Fifth District, Twenty-first Ward, De- cember, 1865.....	10 00
" 918..		Elbert Hallock, fitting up polls, Tenth District, Twenty-first Ward, December, 1865.....	10 00
" 919..		John Werner, fitting up polls, Third District, Twenty-second Ward, December, 1865.....	10 00
" 933..		M. McDermott, fitting up polls, First District, Twentieth Ward, De- cember, 1865.....	10 00
" 945..	Feb. 1.	John Van Horn, fitting up polls, Fifth District, Seventh Ward, December, 1865.....	10 00
" 946..		P. Moran, fitting up polls, Seventh District, Eighteenth Ward, De- cember, 1865.....	10 00
" 949..		Fairchild & Joyce, fitting up polls, Seventh District, Fourth Ward, December, 1865.....	10 00
" 950..		T. Schwaron, fitting up polls, Fourth District, First Ward, December, 1865.....	10 00

WARRANT.

No. 964..	Feb. 3.	William Regain, fitting up polls, First District, Thirteenth Ward, December, 1865.....	\$10 00
" 965..		C. T. Eckhardt, fitting up polls, First District, First Ward, De- cember, 1865.....	10 00
" 1015..		7. Michael McSweeny, fitting up polls, First District, Fourth Ward, De- cember, 1865.....	10 00
" 1016..		Michael Devine, fitting up polls, Eighth District, Fourteenth Ward, December, 1865.....	10 00
" 1017..		Richardt & Schomberg, fitting up polls, First District, Seventeenth Ward, December, 1865.....	10 00
" 1018..		Zadock Strauss, fitting up polls, Eighth District, Seventeenth Ward, December, 1865.....	10 00
" 1023..		8. New York Leader, advertising offi- cial canvass, December, 1865..	293 70
" 1024..		George Hayward, printing election maps.....	585 00
" 1025..		John M. Devoy, fitting up polls, Seventh District, Thirteenth Ward, December, 1865.....	10 00
" 1033..		10. W. W. Wetmore, fitting up polls, Seventh District, Tenth Ward, December, 1865.....	70 00
" 1035..		R. H. Gibson, fitting up polls, Thir- teenth District, Twenty-first Ward, December, 1865.....	10 00
" 1036..		W. G. Hotaling, fitting up polls, Sixth District, Seventh Ward, December, 1865.....	5 00
" 1037..		Alexander Martin, fitting up polls, Twelfth District, Nineteenth Ward, December, 1865.....	10 00

WARRANT.

No. 1038..	Feb. 10. James Hawkins, fitting up polls, Fourth District, Seventeenth Ward, December, 1865.....	\$10 00
" 1048..	14. E. Fitzpatrick, fitting up polls, Seventh District, Twentieth Ward, December, 1865.....	10 00
" 1049..	Henry Wilmes, fitting up polls, Tenth District, Twenty-second Ward, December, 1865.....	10 00
" 1050..	James R. Davies, fitting up polls, Fifth District, Nineteenth Ward, December, 1865.....	10 00
" 1051..	The World Company, advertising election notice and official can- vass, December, 1865.....	286 80
" 1052..	National Police Gazette, advertis- ing election notice and official canvass, December, 1865.....	172 80
" 1053..	Messenger Franco-Americain, adver- tising election notice and official canvass, December, 1865.....	54 00
" 1054..	New Yorker Journal, advertising election notice and official can- vass, December, 1865.....	190 50
" 1055..	Transcript Association, advertising election notice and official canvass, December, 1865	2,166 90
" 1074..	John Stripp, fitting up polls, Third District, First Ward.....	10 00
" 1075..	Staats Zeitung, advertising election notice and official canvass.....	248 60
" 1076..	Courier des Etats-Unis, advertising election notice	67 50
" 1077..	New York Dispatch advertising election notice	14 45

WARRANT.

No. 1078..	Feb. 14.	Sunday Times, advertising election notice and official canvass.....	\$206 55
" 1079..		New York Leader, advertising election notice and official canvass..	14 95
" 1080..		Patrick Glennon, fitting up poll, Second District, Fourteenth Ward.....	10 00
" 1092..	16.	William McCluskey, fitting up poll, Seventeenth District, Ninth Ward	10 00
" 1093..		Dennis Campbell, fitting up poll Fourteenth District, Seventeenth Ward	10 00
" 1105..	19.	New York Daily News, advertising election notice and official canvass	215 10
" 1106..		John Clark, fitting up poll, Fourteenth District, Eighteenth Ward,	10 00
" 1107..	20.	John O'Brien, fitting up poll, Thirteenth District, Eighteenth Ward,	10 00
" 1108..		J. Voorhis, fitting up poll Fifteenth District, Ninth Ward.....	10 00
" 1118..	23.	Freeman's Journal, advertising election notice	291 00
" 1119..		Sunday Times, balance due for advertising election notice....	105 00
" 1128..		John Nicholson, fitting up poll, Sixteenth District, Ninth Ward,	10 00
" 1352..	26.	James Skippington, carting ballot-boxes to eleven districts in Twenty-ninth Precinct.....	11 00
" 1684..	27.	A. Thompson, carting ballot-boxes to three districts in Thirty-first Precinct	3 00

WARRANT.

No. 1698..	Feb. 28. S. S. Drake, carting ballot-boxes to three districts in Third Precinct,	\$3 00
" 1734..	March 6. New York Courier, advertising notice and official canvass, 1865,	297 60
" 1758..	7. New Yorker Demokrat, advertising notice and official canvass, 1865,	261 70
" 1759..	New Yorker, advertising notice and official canvass, 1865.....	191 10
" 1763..	10. United States Mining Journal, advertising notice, 1865.....	5 00
" 1764..	Hillier's Petroleum, advertising notice, 1865.....	5 00
" 1780..	13. J. G. Bearman, fitting [up poll, Second District, Eighteenth Ward, December election, 1865,	10 00
" 1781..	Joseph Burke, fitting up poll, Second District, First Ward, December election, 1865	10 00
" 1784..	New York Albion, advertising notices	3 00
" 1785..	New York Atlas, advertising notices,	16 10
" 1799..	17. Journal of Commerce, advertising notices	49 32
" 1800..	Metropolitan Record, advertising notices.....	201 30
" 1918..	26. New York Daily News, advertising notices.....	4 20
" 2264..	28. John Wallace, fitting up polls, Second District, Twelfth Ward....	10 00
	Total	<u>\$13,133 04</u>

FIRE MACHINES AND APPARATUS.

No. 263..	Jan. 25. Thomas C. Field, Attorney, settlement of judgment in favor of E. Marrenner.....	<u>\$2,581 00</u>
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FOURTH AVENUE PARKS.

WARRANT.

No. 1773..	Mar. 10.	Edward Jones, inspecting work, September 27 to December 31, 1865	\$202 50
" 1826..	20.	Edward Jones, inspecting work, January 1 to February 28, 1866,	122 50
		Total	<u>\$325 00</u>

GRADING HAMILTON SQUARE.

No. 1917..	Mar. 26.	Patrick Farley, on account of agreement with Street Commis- sioner, for grading Hamilton square.....	<u>\$4,550 00</u>
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INTEREST ON REVENUE BONDS.

No. 164..	Jan. 13.	Greenwich Savings Bank, interest on Bond No. 34, due January 15, 1866.....	\$2,521 92
" 165..		George B. Woolbridge, interest on Bond No. 68, due January 15, 1866	33 29
" 166..		Cornelius McCoon, interest on Bond No. 70, due January 15, 1866	46 22
" 167..		Manhattan Savings Institution, in- terest on Bond No. 89, due Janu- ary 15, 1866.....	2,253 42
" 168..		National Broadway Bank, interest on Bond No. 90, due January 15, 1866	3,590 14
" 169..		James F. Chamberlain, Executor, interest on Bond No. 92, due January 15, 1866.....	43 92

WARRANT.

No. 170..	Jan. 13. D. Maguire, interest on Bond No. 95, due January 15, 1866.....	\$361 89
" 171..	George W. Morton, interest on Bond No. 96, due January 15, 1866	42 96
" 172..	George W. Morton, interest on Bond No. 97, due January 15, 1866	21 48
" 173..	J. S. Lawrence, interest on Bond No. 114, due January 15, 1866,	40 85
" 174..	Isaac Bell, President, or James Bowen, Secretary, interest on Bond No. 115, due January 15, 1866	824 66
" 175..	Isaac Bell, President, or James Bowen, Secretary, interest on Bond No. 116, due January 15, 1866	824 66
" 176..	Isaac Bell, President, or James Bowen, Secretary, interest on Bond No. 117, due January 15, 1866	824 66
" 177..	Isaac Bell, President, or James Bowen, Secretary, interest on Bond No. 118, due January 15, 1866	824 66
" 178..	Isaac Bell, President, or James Bowen, Secretary, interest on Bond No. 119, due January 15, 1866	824 66
" 179..	Atlantic Mutual Insurance Company, interest on Bond No. 120, due January 15, 1866.....	4,065 75
" 180..	D. T. Valentine, interest on Bond No. 123, due January 15, 1866,	39 89

WARRANT.

No. 181..	Jan. 13. D. T. Valentine, interest on Bond No. 124, due January 15, 1866,	\$39 89
" 182..	D. T. Valentine, interest on Bond No. 125, due January 15, 1866,	39 89
" 183..	D. T. Valentine, interest on Bond No. 126, due January 15, 1866,	39 89
" 184..	Manhattan Savings Institution, inter- est on Bond No. 127, due Jan- uary 15, 1866.....	1,994 52
" 185..	J. C. Adams, interest on Bond No. 128, due January 15, 1866.....	39 70
" 186..	Harlem and New York Navigation Company, interest on Bond No. 129, due January 15, 1866.....	237 04
" 187..	Isaac Bell, President, or James Bowen, Secretary, interest on Bond No. 145, due January 15, 1866	1,879 45
" 188..	Isaac Bell, President, or James Bowen, Secretary, interest on Bond No. 146, due January 15, 1866	939 73
" 189..	Isaac Bell, President, or James Bowen, Secretary, interest on Bond No. 147, due January 15, 1866.....	939 73
" 190..	Harlem and New York Navigation Company, interest on Bond No. 156, due January 15, 1866.....	176 44
" 191..	Dry Dock Savings Institution, inter- est on Bond No. 162, due Jan- uary 15, 1866.....	1,793 15
" 192..	John D. Wolfe, interest on Bond No. 163, due January 15, 1866..	82 95

WARRANT.

No. 193..	Jan. 13. Dry Dock Savings Institution, interest on Bond No. 165, due January 15, 1866.....	\$3,958 40
" 194..	Harlem and New York Navigation Company, interest on Bond No. 166, due January 15, 1866.....	164 93
" 195..	Metropolitan Savings Bank, interest on Bond No. 170, due January 15, 1866.....	795 89
" 196..	George Moore, interest on Bond No. 174, due January 15, 1866.....	120 44
" 197..	Isaac Bell, President, or James Bowen, Secretary, interest on Bond No. 175, due January 15, 1866.....	747 95
" 198..	Isaac Bell, President, or James Bowen, Secretary, interest on Bond No. 176, due January 15, 1866.....	747 95
" 199..	John Vanderbilt, Jr., interest on Bond No. 179, due January 15, 1866.....	85 73
" 200..	Childs & Smith, interest on Bond No. 184, due January 15, 1866..	27 62
" 201..	Thomas M. Beare, interest on Bond No. 199, due January 15, 1866..	201 37
" 202..	Reese & Pearsall, interest on Bond No. 200, due January 15, 1866..	260 82
" 203..	Ingersoll, Watson & Co., interest on Bond No. 68, due January 15, 1866	54 89
" 204..	Charles E. Hartshorne, interest on Bond No. 69, due January 15, 1866	26 14
" 205..	Isaac Orr, interest on Bond No. 71, due January 15, 1866.....	103 23

WARRANT.

No. 206..	Jan. 13.	James Everard, interest on Bond No. 72, due January 15, 1866 ..	\$50 63
" 207..		Peter Cooper Fire Insurance Company, interest on Bond No. 73, due January, 15, 1866	24 66
" 208..		The World Company, interest on Bond No. 75, due January 15, 1866	25 63
" 209..		John H. Adams, President, interest on Bond No. 76, due January 15, 1866	161 10
" 210..		Long Island Bone Laboratory, interest on Bond No. 77, due January 15, 1866	55 48
" 211..		Keyser & Co., interest on Bond No. 78, due January 15, 1866.....	21 53
" 212..		F. Johnson, interest on Bond No. 79, due January 15, 1866.....	15 52
" 213..		Charles G. Waterbury, interest on Bond No. 80, due January 15, 1866	29 09
" 214..		Charles G. Waterbury, interest on Bond No. 81, due January 15, 1866	23 27
" 215..		George Brandon, interest on Bond No. 82, due January 15, 1866..	84 82
" 216..		John N. Hayward, interest on Bond No. 83, due January 15, 1866..	220 93
" 266..	25.	James B. Warden, interest on Bond No. 177, due March 1, 1866, paid by consent.....	62 90
" 1670..	Feb. 28.	National Broadway Bank, interest on Bond No. 139, due March 1, 1866	9,353 90
" 1671..		Atchison P. Smith, interest on Bond No. 140, due March 1, 1866	93 21

WARRANT.

No. 1672..	Feb. 28. M. E. Nash, interest on Bond No. 141, due March 1, 1866.....	\$159 08
" 1673..	Philip Harris, interest on Bond No. 148, due March 1, 1866.....	44 69
" 1674..	Greenwich Savings Bank, interest on Bond No. 149, due March 1, 1866	4,468 49
" 1675..	Elizabeth Finlayson, interest on Bond No. 159, due March 1, 1866,	85 53
" 1676..	A. B. & S. Davis, interest on Bond No. 168, due March 1, 1866....	285 95
" 1677..	M. E. Nash, interest on Bond No. 171, due March 1, 1866.....	40 08
" 1678..	Perkins & Brother, interest on Bond No. 178, due March 1, 1866....	132 23
" 1679..	Abraham Thomas, interest on Bond No. 180, due March 1, 1866....	18 60
" 1680..	Thomas W. Pearsall, interest on Bond No, 198, due March 1, 1866	176 44
" 1681..	Dry Dock Savings Institution, interest on Bond No. 201, due March 1, 1866	1,035 62
" 1682..	Harlem & New York Navigation Company, interest on Bond No. 202, due March 1, 1866.....	169 72
" 1768..	March 10. National Broadway Bank, interest on Bond No. 167, due March 15, 1866	3,087 67
" 1769..	Anna E. Jeremiah, interest on Bond No. 172, due March 15, 1866	166 47
" 1770..	Sarah A. Lawrence, interest on Bond No. 185, due March 15, 1866 ...	23 70

WARRANT.

No. 1771..	Mar. 10. Dry Dock Savings Institution, interest on Bond No. 203, due March 15, 1866	\$1,001 10
" 1772..	Alexander Van Rensselaer, interest on Bond No. 204, due March 15, 1866	166 85
	Total	<u><u>\$53,972 71</u></u>

INTEREST ON CENTRAL PARK ADDITIONAL FUND STOCK.

No. 602..	Jan. 29. D. Devlin, Chamberlain, interest on \$1,000,000, five and six per cent. stock, due February 1, 1866....	<u><u>\$14,975 00</u></u>
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INTEREST ON CENTRAL PARK FUND STOCK OF 1887.

No. 597..	Jan. 29. D. Devlin, Chamberlain, interest on \$3,066,070, six per cent. stock, due February 1, 1866.....	<u><u>\$45,991 06</u></u>
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INTEREST ON CENTRAL PARK FUND STOCK OF 1898.

No. 598..	Jan. 29. D. Devlin, Chamberlain, interest on \$399,300, five per cent., and \$275,000, six per cent. stock, due February 1, 1866.....	<u><u>\$9,116 25</u></u>
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INTEREST ON CENTRAL PARK IMPORVEMENT FUND STOCK OF 1876.

WARRANT.

No. 599..Jan. 29. D. Devlin, Chamberlain, interest on
 \$2,500,000, six per cent. stock,
 due February 1, 1866..... \$37,500 00

INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1887.

No. 600..Jan. 29. D. Devlin, Chamberlain, interest on
 \$2,083,000, six per cent. stock,
 due February 1, 1866..... \$31,248 00

INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1895.

No. 601..Jan. 29. D. Devlin, Chamberlain, interest on
 \$170,500, six percent. stock, due
 February 1, 1866..... \$2,542 59

INTEREST ON FLOATING DEBT FUND STOCK OF 1878.

No. 606..Jan. 29. D. Devlin, Chamberlain, interest on
 \$2,748,000, six per cent. stock,
 due February 1, 1866..... \$41,220 00

INTEREST ON NEW YORK CITY STOCKS FOR DOCKS AND SLIPS.

No. 607..Jan. 29. D. Devlin, Chamberlain, interest
 on \$500,000, five per cent. stock,
 due February 1, 1866..... \$6,250 00

INTEREST ON PUBLIC BUILDING STOCK NO. 3.

WARRANT.

No. 603..	Jan. 29.	D. Devlin, Chamberlain, interest on \$50,000, five per cent. stock, due February 1, 1866.....	\$625 00
			<u> </u>

INTEREST ON PUBLIC EDUCATION STOCK OF 1873.

No. 604..	Jan. 29.	D. Devlin, Chamberlain, interest on \$154,000, five per cent. stock, due February 1, 1866.....	\$1,925 00
			<u> </u>

INTEREST ON PUBLIC STOCK FOR REBUILDING TOMPKINS MARKET.

No. 605..	Jan. 29.	D. Devlin, Chamberlain, interest on \$68,000, six per cent. stock, due February 1, 1866.....	\$2,040 00
			<u> </u>

JUDGMENTS.

No. 1030..	Feb. 10.	Spencer Gregory, or C. & S. T. Jones, attorneys in fact, judg- ment against the Mayor, &c....	\$27,404 72
" 1031..		John J. McLaren, or C. & S. T. Jones, attorneys in fact, judg- ment against the Mayor, &c....	5,486 05
Total.....			<u>\$32,890 77</u>

LAMPS AND GAS.

WARRANT.				
No.	6..	Jan. 2.	D. Devlin, Chamberlain,* Pay-roll of painters, to December 30, 1865	\$510 00
"	18..		8. George Brandon, gas street lamps,	245 00
"	19..		George Brandon, repairing and re-glazing public lamps.	180 00
"	20..		Andrew Miller, cartages, December, 1865.	50 00
"	21..		John O'Donnell, settlement of contract for cast-iron lamp-posts.	5,422 40
"	220..	15.	George Brandon, gas lamps.	245 00
"	221..		George Brandon, repairing and re-glazing public lamps, to January 4, 1866.	180 00
"	253..	22.	D. Devlin, Chamberlain, Pay-roll of painters, to January 15, 1866,	535 00
"	257..	23.	George Brandon, gas lamps.	245 00
"	258..		George Brandon, repairing and re-glazing public lamps, to January 11, 1866.	180 00
"	931..	30.	George Brandon, gas lamps.	245 00
"	932..		George Brandon, repairing and re-glazing public lamps, to January 18, 1866.	180 00
"	969..	Feb. 5.	D. Devlin, Chamberlain, Pay-roll of painters, to January 31, 1866,	665 00
"	970..		D. Devlin, Chamberlain, Pay-roll of lighters of markets.	226 66
"	989..	6.	Peter Hoey, repairing lamp-irons.	54 00
"	990..		John O'Donnell, lamp-irons and drilling	237 50
"	991..		George Brandon, gas lamps.	245 00
"	992..		George Brandon, repairing and re-glazing public lamps, to January 25, 1866	180 00

WARRANT.

No. 1043..	Feb. 14.	Lewis Carpenter, carpenter work at Bureau of Lamps and Gas	\$23 55
" 1044..		George Brandon, gas lamps	245 00
" 1045..		George Brandon, gas lamps	245 00
" 1046..		George Brandon, repairing and re- glazing public lamps, to Febru- ary 1, 1866.....	180 00
" 1047..		Andrew Miller, cartages	35 25
" 1110..	20.	George Brandon, repairing and re- glazing public lamps.....	180 00
" 1111..		William T. Corwin, painting public lamps	245 39
" 1112..		D. Devlin, Chamberlain, Pay-roll of painters, to February 15, 1866..	617 50
" 1129..	23.	George Brandon, gas lamps	490 00
" 1429..	27.	George Brandon, repairing and re- glazing public lamps, to Febru- ary 15, 1866.....	180 00
" 1430..		George Brandon, gas lamps	245 00
" 1431..		George Brandon, gas lamps	245 00
" 1738..	March 6.	D. Devlin, Chamberlain, Pay-roll of painters, to February 28, 1866,	475 00
" 1739..		D. Devlin, Chamberlain, Pay-roll of lighters of markets, to Febru- ary 28, 1866	226 66
" 1740..		George Brandon, street lamps	245 00
" 1741..		George Brandon, street lamps	245 00
" 1742..		George Brandon, repairing and re- glazing public lamps	180 00
" 1743..		Andrew Miller, cartages	40 75
" 1744..		Peter Hoey, repairing lamp-irons..	27 00
" 1786..	13.	George Brandon, street lamps	245 00
" 1787..		George Brandon, street lamps	245 00
" 1788..		George Brandon, repairing and re- glazing public lamps.....	180 00

WARRANT.

No. 1822..	Mar. 20.	D. Devlin, Chamberlain, Pay-roll of painters, to March 15, 1866..	\$741 00
" 1823..		George Brandon, repairing and re-glazing public lamps, to March 8, 1866	180 00
" 1824..		George Brandon, street lamps....	245 00
" 1825..		George Brandon, street lamps....	245 00
" 2258..	28.	Morgan Jones, repairing gas fixtures at Fulton Market.....	205 67
" 2259..		Morgan Jones, brass cocks and tubes.....	250 00
" 2260..		Morgan Jones, gas-burners.....	245 00
" 2261..		George Brandon, repairing and re-glazing public lamps, to March 15, 1866	180 00
" 2262..		George Brandon, street lamps, to March 22, 1866.....	245 00
" 2263..		George Brandon, street lamps, to March 19, 1866.....	245 00
Total.....			<u>\$17,648 33</u>

LANDS AND PLACES.

No. 113..	Jan. 10.	Alexander Ward, shoveling snow from sidewalks of various parks,	\$210 00
" 243..	20.	Alexander Ward shoveling snow from sidewalks of various parks	135 00
" 244..		Edward Marrenner, furnishing brooms and repairing water-pots,	39 00
" 264..	25.	Thomas C. Fields, Attorney, settlement of judgment in favor of E. Marrenner.....	615 52

WARRANT.

No. 1056..	Feb. 14.	D. Devlin, Chamberlain, Pay-roll of laborers on various parks, January, 1866.....	\$1,255 50
" 1783..	March 13.	D. Devlin, Chamberlain, Pay-roll of laborers on various parks, February, 1866.....	1,123 00
" 2002..	26.	Cornell & Watson, altering railing at Reservoir square.....	152 38
" 2003..		Cornell & Watson, altering railing at Reservoir square.....	140 61
" 2004..		Cornell & Watson, gate and labor at Reservoir square.....	118 11
" 2005..		Cornell & Watson, double gate at Reservoir square.....	91 64
Total.....			<u><u>\$3,880 76</u></u>

LAYING OUT OF CITY NORTH OF ONE HUNDRED AND FIFTY-FIFTH
STREET.

No. 146..	Jan. 11.	National Bank of Commerce in New York, for use of Commis- sioners of the Central Park.....	<u><u>\$12,500 00</u></u>
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METROPOLITAN FIRE DEPARTMENT FUND.

No. 5..	Jan. 2.	D. Devlin, Chamberlain, for use of Fire Commissioners.....	\$100,00 00
" 1040..	Feb. 10.	D. Devlin, Chamberlain, for use of Fire Commissioners.....	50,000 00
" 1208..	26.	D. Devlin, Chamberlain, for use of Fire Commissioners.....	50,000 00
Total.....			<u><u>\$200,000 00</u></u>

PRINTING FOR THE COMMON COUNCIL—SPECIAL.

WARRANT.

No. 1094..	Feb. 16.	E. Jones & Co., printing and binding 1,000 copies of Hoffman's Digest.....	\$6,101 84
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PUBLIC INSTRUCTION.

No. 1063..	Feb. 14.	D. Devlin, Chamberlain, for use of the Board of Education, for teachers' salaries.....	\$200,000 00
" 1761..	Mar. 10.	D. Devlin, Chamberlain, for use of the Board of Education, for teachers' salaries.....	12,000 00
" 1798..	14.	D. Devlin, Chamberlain, for use of the Board of Education, for teachers' salaries.....	135,000 00
Total.....			\$347,000 00

POLICE STATION-HOUSES.

No. 27..	Jan. 8.	A. Duryee & Son, timber and cartage at Seventh Precinct....	\$126 75
" 28..		Keyser & Co., repairs to Fourteenth Precinct Station-house.....	600 00
" 101..	9.	J. W. Beggs, repairs to various Precinct Station-houses.....	142 75
" 217..	15.	Keyser & Co., work and material at Fourteenth Precinct Station-house.....	795 07

WARRANT.

No. 222..	Jan. 16.	Lewis Carpenter, work and material at Twenty-sixth Precinct Station-house	\$22 16
" 875..	30.	W. E. Bunker, three months' rent, 117 Cedar street, for Twenty-seventh Precinct Police, to February 1, 1866.....	250 00
" 876..		D. T. Kennedy, three months' rent, 120 East Thirty-fifth street, for Twenty-first Precinct Police, to February 1, 1866	450 00
" 877..		Wm. H. Tone, three months' rent, One Hundred and Thirty-first street and Broadway, for Thirtieth Precinct Police, to February 1, 1866	125 00
" 878..		P. & R. Goelet, three months' rent, 52 and 54 New street, for First Precinct Police, to February 1, 1866	750 00
" 879..		P. & R. Goelet, three months' rent, 34 West Twenty-ninth street, for Twenty-ninth Precinct Police, to February 1, 1866.....	250 00
" 880..		Abram Wakeman, three months' rent, Eighty-sixth street and Fourth avenue, for Twenty-third Precinct Police, to February 1, 1866	275 00
" 881..		Aden & Brodek, three months' rent, Twenty-ninth street and Fourth avenue, for Twenty-ninth Precinct Police, to February, 1, 1866	250 00

WARRANT

No.	882..	Jan. 30.	William A. Martin, three months' rent, 550 Greenwich street, Twenty-eighth Precinct Police, to February 1, 1866.....	\$325 00
"	920..		Patrick Brennan, three months' rent, Broadway, between Eighty-fourth and Eighty-fifth streets, for Twenty-third Precinct Police, Sub-station, to February 1, 1866,	200 00
Total.....				<u>\$4,561 73</u>

PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.

No.	22..	Jan. 8.	William Jones, plumbing work at public buildings.....	\$2,420 06
"	23..		Lawrence & Kiernan, mason work at public buildings.....	472 54
"	24..		Keyser & Co., plumbing work at public buildings.....	251 00
"	25..		Tuomey & Elder, steam-fitting at Fourth Police and Seventh Civil Courts.....	174 86
"	26..		George S. Miller, carpenter work at public buildings.....	774 72
"	147..	11.	William Jones, plumbing and gas-fitting	903 19
"	229..	17.	William Jones, plumbing work at public buildings.....	494 12
"	255..	22.	McNulty & Hennessey, repairing and gas-fitting at Fifth District Court	16 10
"	259..	23.	Lewis Carpenter, carpenter work,	433 09

WARRANT.

No.	260..	Jan. 23.	Ingersoll & Co., furniture.....	\$770 50
"	261..		Ingersoll & Co., furniture.....	397 50
"	262..		Ingersoll & Watson, furniture....	1,771 25
"	934..	30.	George S. Miller, carpenter work,	654 22
"	935..		Charles Gedney, carpenter work,	443 35
"	936..		Edward Bonnell, tinning work....	260 06
"	937..		A. J. Garvey, mason work.....	1,195 00
"	951..	Feb. 1.	John McMahon, roofing Fulton Market	613 20
"	962..	3.	A. J. Garvey, plastering work at City Hall.....	471 25
"	963..		Ingersoll & Watson, repairing desks Board of Councilmen.....	287 00
"	972..	6.	Samuel T. Munson, locksmith work,	171 26
"	986..		George S. Miller, carpenter work,	734 10
"	987..		J. W. Beggs, painting and glazing,	593 97
"	988..		John McMahon, roofing.....	589 20
"	1026..	8.	Keyser & Co., work at First District Police Court.	104 13
"	1034..	10.	George S. Miller, carpenter work at public buildings.....	488 79
"	1042..	14.	Lewis Carpenter, carpenter work at public buildings.....	304 63
"	1057..		George S. Miller, repairs at Stuy- vesant square, and Washington and Fulton Markets.....	508 46
"	1058..		Thomas Clerken, carpenter work at Gouverneur Market.....	243 89
"	1059..		McNulty & Hennessey, gas-fitting at Fifth District Court.....	31 07
"	1060..		E. Bonnell, repairs at Clinton Market	49 84
"	1061..		Charles Gedney, carpenter work at Clinton Market and First District Court	299 02

WARRANT.

No. 1062..	Feb. 14.	Keyser & Co., repairs	\$567 93
" 1073..		Charles Gedney, carpenter work at Clinton Market.....	248 80
" 1123..	23.	E. Bonnoll, tinning work at Centre Market	185 24
" 1124..		George S. Miller, carpenter work at Washington and Fulton Markets,	452 89
" 1125..		Lewis Carpenter, carpenter work at public buildings.....	515 14
" 1126..		Charles Gedney, carpenter work at Clinton Market.....	248 04
" 1432..	27.	Lewis Carpenter, carpenter work...	66 56
" 1683..		William Baird, Assignee of Thomas Donnelly, excess of inspection on contract for building house for Engine Company No. 2, and house for Hose Company No. 42,	500 00
" 1736..	Mar. 6.	A. J. Garvey, repairs to public buildings.....	792 00
" 1737..		Tuomey & Elder, plumbing work at Fourth District Police Court...	175 21
" 1765..	10.	Edward Bonnoll, tinning work at Centre Market.....	126 21
" 1766..		J. W. Beggs, painting and glazing,	180 78
" 1767..		Geo. S. Miller, carpenter work at Fulton Market.....	232 76
" 1789..	14.	Geo. S. Miller, carpenter work at Fourth District Civil Court....	33 33
" 1790..		Geo. S. Miller, carpenter work at public buildings.....	139 64
" 1791..		J. W. Beggs, glazing work at pub- lic buildings	44 00
" 1792..		Morgan Jones, plumbing work at public buildings.....	186 81
" 1793..		Morgan Jones, plumbing work at public buildings.....	306 44

WARRANT.

No. 1794..	Mar. 14.	Morgan Jones, plumbing work at public buildings.....	\$345 16
" 1795..		Cameron & Johnson, repairs at Jefferson Market.....	59 20
" 1808..	19.	Lawrence & Kiernan, labor and material at Fulton Market.....	16 00
" 1820..	20.	M. Harrison, roofing at Comptroller's Office.....	15 25
" 1821..		Lewis Carpenter, carpenter work..	273 35
" 1831..	23.	E. Bonnoll, tinning work at Jefferson Market.....	248 60
" 1832..		Geo. S. Miller, carpenter work at Washington and Fulton Markets,	448 16
" 2082..	27.	Ingersoll & Watson, repairing furniture	481 00
" 2083..		Ingersoll & Watson, repairing furniture	197 50
" 2286..	31.	E. Bonnoll, repairs at Second District Civil Court.....	126 90
" 2294..		C. Gedney, painting and glazing at Clinton Market.....	248 90
" 2295..		McNulty & Hennessey, plumbing work at Tompkins Market.....	52 84
		Total.....	<u>\$21,341 01</u>

REAL ESTATE—EXPENSES OF

No. 8..	Jan. 5.	Charles H. Bailey, to redeem property sold at Corporation sale, September 11, 1865, being two lots in Fifty-fifth street, between Second and Third avenues, and Third avenue, between Fifty-fourth and Fifty-fifth streets.....	\$198 17
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WARRANT.

No. 114..Jan. 11.	J. J. Whitehead, Collector, Astoria, taxes for 1865.....	\$42 00
“ 947..Feb. 1.	William Burgham, Collector, taxes for town of Newtown....	144 92
“ 1021..	7. James Cunnion, repairing leader at No. 5 Liberty street, owned by Corporation	3 49
“ 1433..	27. E. Driggs, Collector, Brooklyn, assessment for opening Grand street, from Bushwick to Metro- politan avenue.....	73 39
“ 1801..Mar. 17.	D. Devlin, Chamberlain, amount payable by the Corporation for deficiency in assessable property, for regulating and grading One Hundred and Twenty-second street, from Third to Fourth ave- nue.....	171 90
	Total.....	<u>\$633 87</u>

REAL ESTATE—PURCHASE OF

No. 1039..Feb. 10.	G. T. Trimble, Treasurer, six months' interest on mortgage on Nos. 8 and 8½ Stone street, to February 1, 1866	<u>\$105 00</u>
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RENTS.

No. 850..Jan. 30.	A. C. Kingsland, three months' rent, No. 220 Mercer street, for Engine Company No. 24, to February 1, 1866	\$175 00
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WARRANT.

No. 851..	Jan. 30. Adam Blackledge, three months' rent, No. 209 Hester street, for Hose Company No. 3, to February 1, 1866.....	\$50 00
" 852..	T. O. Buckmaster, three months' rent, No. 253 Spring street, for Hose Company No. 24 and Tower, to February 1, 1866.....	37 50
" 853..	Freeman Bacon, Attorney, three months' rent, No. 10½ Mott street, for Hose Company No. 50, to February 1, 1866.....	37 50
" 854..	John Mortimer, Jr., three months' rent, No. 83 Greene street, for Hose Company No. 19, to February 1, 1866	212 50
" 855..	Daniel Chilson, three months' rent, No. 34 Mangin street, for Hose Company No. 18 and Engine Company No. 17, to February 1, 1866	75 00
" 856..	Johnson & McMann, three months' rent, corner Houston and Allen streets, for Fourth District Civil Court, to February 1, 1866....	300 00
" 857..	Charles Johnson, three months' rent, corner Seventh avenue and Twenty-second street, for Eighth District Civil Court, to February 1, 1866.....	225 00
" 858..	Roman Catholic Orphan Asylum, three months' rent, No. 12 Elm street, for Hose Company No. 60, to February 1, 1866.....	100 00
" 859..	Charles D. Bailey, three months' rent, No. 21 Henry street, for Engine Company No. 2, to February 1, 1866.....	125 00

WARRANT.

No. 860..	Jan. 30. John Hart, three months' rent, corner One Hundred and Twenty-seventh street and Third avenue for Hose Company No 21, to February 1, 1866.....	\$62 50
" 861..	Fernando Wood, three months' rent, Nos 115 and 117 Nassau street, for First District Civil Court, to February 1, 1866....	750 00
" 862..	Fernando Wood, three months' rent, Nos. 115 and 117 Nassau street, for Counsel to Corporation, to February 1, 1866.....	1,250 00
" 863..	Fernando Wood, three months' rent, Nos. 115 and 117 Nassau street, for Public Administrator, to February 1, 1866.....	400 00
" 864..	Fernando Wood, three months' rent, Nos. 115 and 117 Nassau street, for Corporation Attorney, to February 1, 1866.....	400 00
" 865..	Quimby & Crasto, three months' rent, No. 134 East Twenty-sixth street, for Hook and Ladder Company No. 9, February 1, 1866 ..	50 00
" 866..	Estate of D. Demarest, three months' rent, No. 153 Franklin street, for Engine Company No. 30, to February 1, 1866.....	87 50
" 867..	Genio C. Scott, three months' rent, No. 78 West Fortieth street, for Engine Company No. 18, to February 1, 1866	162 50

WARRANT.

No. 868..	Jan. 30. New York and Harlem Railroad Company, three months' rent, Fourth avenue, near Twenty-seventh street, for Engine Company No. 28 and Hose Company No. 61, to February 1, 1866....	\$126 25
" 869..	William L. Barker, three months' rent, Nos. 932, 934, and 936 Broadway, for Sixth District Civil Court, to February 1, 1866,	375 00
" 870..	Owen W. Brennan, three months' rent, No. 514 Pearl street, for Second District Civil Court, to February 1, 1866.....	700 00
" 871..	Frederick Kidder, three months' rent, No. 112 East Thirty-third street, for Engine Company No. 12, to February 1, 1866	25 00
" 872..	Broadway Bank, three months' rent, No. 237 Broadway, for Street Department, to February 1, 1866	2,500 00
" 873.	Benjamin Wood, three months' rent, No. 19 Chatham street, for City Inspector, to February 1, 1866	2,250 00
" 874..	S. Cambrelling, Executor, three months' rent, No. 79 Willett street, for Hose Company No. 29, to February 1, 1866	18 75
" 922..	William B. Astor, three months' rent, two lots, north side of Fourteenth street, depot for stone, to February 1, 1866	100 00

WARRAN T.

No. 938..	Jan. 30.	Estate of J. M. Moore, three months' rent, No. 61 Ann street, for Engine Company No. 5, to February 1, 1866.....	\$312 50
" 1020..	Feb. 7.	Jacob F. Oakley, three months' rent, No. 3 Dover street, for Hose Company No. 10, to February 1, 1866	150 00
" 1065..	14.	Jesse Brown, Assignee, one month's rent, No. 20 Hall place and Seventh street, for drill-room, to December 1, 1865	183 33
" 1104..	16.	Charles Squires, three months' rent, No. 10 Theatre alley, depot for wood and coal, to February 1, 1866	75 00
Total.....			<u>\$11,315 83</u>

ROADS AND AVENUES.

No. 7..	Jan. 2.	Isaac Edwards, expenses incurred on roads, to December 30, 1865,	\$125 00
" 9..	6.	D. Devlin, Chamberlain, Pay-roll of laborers, to December 31, 1865	1,219 75
" 254..	22.	John F. Broderick, filling holes, Second avenue, Ninety-second street.....	245 00
" 1027..	Feb. 8.	Patrick Farley, repairing and filling carriage-way, Eighty-third street and Fourth avenue.....	248 60
" 1064..	14.	D. Devlin, Chamberlain, Pay-roll of mechanics and laborers, January, 1866	497 50

WARRANT.

No. 1745..	Mar. 6.	D. Devlin, Chamberlain, pay-roll of laborers, to February 28, 1866..	\$475 25
Total.....			<u>\$2,811 10</u>

REMOVING NIGHT-SOIL, OFFAL, AND DEAD ANIMALS.

No. 29..	Jan. 8.	Thomas Andrews, removing night-soil, per contract, to December, 1865	\$2,125 00
" 223..	16.	Long Island Bone Laboratory, removing dead animals, per contract, to January 14, 1866.....	1,250 00
" 921..	30.	Thomas Andrews, removing night-soil, per contract, to January 14, 1866	2,125 00
" 1109..	Feb. 20.	Long Island Bone Laboratory, removing dead animals, per contract, to February 14, 1866....	1,250 00
" 1699..	Mar. 2.	Thomas Andrews, removing night-soil, per contract, to February 14, 1866	2,125 00
Total.....			<u>\$8,875 00</u>

SALARIES—BOARD OF ASSESSORS.

No. 112..	Jan. 9.	Horatio S. Harris, services as acting Clerk to Assessors, September 1 to December 31, 1865.....	\$400 00
" 371..	29.	Jacob F. Oakley, services as Assessor, January, 1866.....	166 66

WARRANT.			
No. 372..	Jan. 29.	D. D. Conover, services as Assessor, January, 1866.....	\$166 66
" 373..		Isaac O. Hunt, services as Assessor, January, 1866.....	166 66
" 374..		Thomas Outwater, services as Clerk, January 1 to 18, 1866.....	58 07
" 375..		William H. De Camp, services as Clerk, January 19 to 31, 1866..	41 93
" 1596..	Feb. 27.	Jacob F. Oakley, services as As- sessor, February, 1866.....	166 66
" 1597..		D. D. Conover, services as Assessor, February, 1866.....	166 66
" 1598..		Isaac O. Hunt, services as Assessor, February, 1866.....	166 66
" 1599..		William H. De Camp, services as Clerk, February, 1866.....	100 0
" 2161..	Mar. 31.	Jacob F. Oakley, services as As- sessor, March, 1866.....	166 66
" 2162..		Daniel D. Conover, services as As- sessor, March, 1866.....	166 66
" 2163..		Isaac O. Hunt, services as Assessor, March, 1866*.....	166 66
" 2164..		William H. De Camp, services as Clerk, March, 1866.....	100 00
Total.....			<u>\$2,199 94</u>

SALARIES—BOARD OF REVISION AND CORRECTION.

No. 376..	Jan. 29.	Matthew T. Brennan, services as member of Board of Revision and Correction, January, 1866.....	\$83 33
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WARRANT.

No. 377..	Jan. 29.	Richard O'Gorman, services as member of Board of Revision and Correction, January, 1866..	\$83 33
" 1594..	Feb. 27.	Matthew T. Brennan, services as member of Board of Revision and Correction, February, 1866,	83 33
" 1595..		Richard O'Gorman, services as member of Board of Revision and Correction, February, 1866,	83 33
" 2158..	Mar. 31.	Matthew T. Brennan, services as member of Board of Revision and Correction, March, 1866....	83 33
" 2159..		John K. Hackett, services as member of Board of Revision and Correction, March 6 to 31, 1866,	69 89
" 2160..		Richard O'Gorman, services as member of Board of Revision and Correction, March, 1866....	83 33
		Total.....	<u>\$569 87</u>

SALARIES—COMMISSIONERS OF HEALTH

No. 378..	Jan. 29.	Lewis A. Sayre, services as Resident Physician, January, 1866.....	\$208 33
" 379..		William Murphy, services as Commissioner of Health, January 1 to 15, 1866.....	161 29
" 380..		Moreau Morris, services as Commissioner of Health, January 16 to 31, 1866.....	172 04
" 381..		J. B. Auld, services as Clerk to Commissioners of Health, January 1 to 4, 1866.....	12 00

WARRANT.

No. 382..	Jan. 29.	Charles O. Joline, services as Clerk to Commissioners of Health, January 5 to 31, 1866.....	\$S1 00
" 1601..	Feb. 27.	Moreau Morris, services as Commissioner of Health, February, 1866	333 33
" 1602..		Lewis A. Sayre, services as Resident Physician, February, 1866.....	203 33
" 1603..		Charles O. Joline, services as Clerk, February, 1866	84 00
		Total	<u>\$1,260 32</u>

SALARIES—CROTON AQUEDUCT DEPARTMENT.

No. 155..	Jan. 13.	A. C. Wilson, Attorney, judgment for increase of salary for John Mack, services as Water Police,	283 00
" 156..		A. C. Wilson, Attorney, judgment for increase of salary for C. L. Wood, services as Water Police,	284 00
" 157..		A. C. Wilson, Attorney, judgment for increase of salary for C. R. Brewster, services as Water Police	265 00
" 158..		A. C. Wilson, Attorney, judgment for increase of salary for N. C. Robertson, services as Water Police	284 00
" 159..		A. C. Wilson, Attorney, judgment for increase of salary for G. W. Douglass, services as Water Police	284 00

WARRANT.

No. 160..	Jan. 13.	A. C. Wilson, Attorney, judgment for increase of salary for John McMahon, services as Water Police	\$282 00
" 161..		A. C. Wilson, Attorney, judgment for increase of salary for John Moore, services as Water Police,	284 00
" 162..		A. C. Wilson, Attorney, judgment for increase of salary for B. A. Mayereau, services as Water Police	284 00
" 463..	29.	H. L. Robertson, services as Chief Clerk to Croton Board, January, 1866	250 00
" 464..		Benjamin S. Church, services as Assistant Engineer, January, 1866	120 83
" 465..		Alexander F. Dodge, services as Contract Clerk, January, 1866..	208 33
" 466..		William H. King, services as Water Registrar, January, 1866.....	291 66
" 467..		William C. Rhodes, services as Assistant Water Registrar, January, 1866	166 66
" 468..		G. H. White, services as Chief Clerk to Water Registrar, January, 1866.....	208 33
" 469..		G. H. E. Lynch, services as First Assistant Clerk to Water Registrar, January, 1866.....	150 00
" 470..		S. V. Moody, services as Second Assistant Clerk to Water Registrar, January, 1866.....	150 00
" 471..		Jacob E. Howard, services as Third Assistant Clerk to Water Registrar, January, 1866.....	150 00

WARRANT.

No. 472..	Jan. 29. Daniel Strain, services as Fourth Assistant Clerk to Water Registrar, January, 1866.....	\$125 00
" 473..	William B. Parsons, services as Fifth Assistant Clerk to Water Registrar, January, 1866.....	125 00
" 474..	Thomas Gilroy, services as Sixth Assistant Clerk to Water Registrar, January, 1866.....	104 16
" 475..	E. J. O'Keefe, services as Seventh Assistant Clerk to Water Registrar, January, 1866.....	104 16
" 476..	William Walsh, services as Sewer Permit Clerk, January, 1866...	125 00
" 477..	A. B. Rollins, services as Water Purveyor, January, 1866.....	291 66
" 478..	John Murdock, services as First Clerk to Purveyor, January, 1866,	150 00
" 479..	John Sigerson, services as Second Clerk to Purveyor, January, 1866,	125 00
" 480..	Harry Howard, services as Inspector of Vaults and Areas, January, 1866	166 66
" 481..	John J. Conklin, services as Messenger, January, 1866.....	83 33
" 482..	Jacob H. Conklin, services as Messenger to Engineers, January, 1866	75 00
" 483..	Daniel Adamson, services as Superintendent at Croton Dam, January, 1866	75 00
" 484..	James Scott, services as Superintendent, at Sing Sing, January, 1866	66 66
" 485..	Barney See, services as Superintendent at Tarrytown, January, 1866.	66 66

WARRANT.

No. 486..	Jan. 29. William A. Burrows, services as Superintendent at Yonkers, January, 1866.....	\$66 66
" 487..	James Bremner, services as Superintendent at Dobbs' Ferry, January, 1866.....	66 66
" 488..	John L. Berrien, services as Superintendent at Fordham, January, 1866	66 66
" 489..	C. B. Belyien, services as Superintendent at High Bridge, January, 1866.	66 66
" 490..	Ralph Ellis, services as Superintendent at Receiving Reservoir, January, 1866.....	79 16
" 491..	Benj. G. Roe, services as Superintendent at Distributing Reservoir, January, 1866.....	79 16
" 492..	William Ackerman, services as Water Police, January, 1866,	78 00
" 493..	C. R. Brewster, services as Water Police, January, 1866.....	78 00
" 494..	William Coughlin, services as Water Police, January, 1866	78 00
" 495..	Thomas J. Cavanagh, services as Water Police, January, 1866...	78 00
" 496..	William Darragh, services as Water Police, January, 1866.....	78 00
" 497..	James Donovan, services as Water Police, January, 1866.....	78 00
" 498..	G. W. Douglass, services as Water Police, January, 1866.....	78 00
" 499..	Maurice Daly, services as Water Police, January, 1866.....	78 00

WARRANT.

No. 500..	Jan. 29.	Thomas Farren, services as Water Police, January, 1866.....	\$78 00
" 501..		George Hepburn, services as Water Police, January, 1866.....	78 00
" 502..		William J. Hinch, services as Water Police, January, 1866.....	78 00
" 503..		William E. Jones, services as Water Police, January, 1866.....	78 00
" 504..		Patrick Kane, services as Water Police, January, 1866.....	78 00
" 505..		Cornelius Linn, services as Water Police, January, 1866.....	78 00
" 506..		John Mack, services as Water Police, January, 1866.....	78 00
" 507..		Francis McKenna, services as Water Police, January 15 to 31, 1866	45 00
" 508..		John McMahan, services as Water Police, January, 1866.....	78 00
" 509..		B. A. Mayereau, services as Water Police, January, 1866.....	78 00
" 510..		John Moore, services as Water Police, January, 1866	78 00
" 511..		Owen Moneghan, services as Water Police, January, 1866.....	78 00
" 512..		Francis McAnana, services as Water Police, January, 1866.....	78 00
" 513..		John O'Brien, services as Water Police, January, 1866.....	78 00
" 514..		Patrick Rigney, services as Water Police, January, 1866.....	78 00
" 515..		N. C. Robertson, services as Water Police, January, 1866.....	78 00
" 516..		Andrew Smith, services as Water Police, January, 1866.....	78 00

WARRANT.

No. 517..	Jan. 29.	Edward Ward, services as Water Police, January 15 to 31, 1865,	\$45 00
" 518..		C. L. Wood, services as Water Police, January, 1866.....	78 00
" 519..		William Dealing, services as Keeper of Fountain, Washington square, January, 1866.....	10 00
" 953..	Feb. 3.	H. T. Hatch, Attorney, judgment for increase of salary of Thomas J. Cavanagh, for services as Water Police.....	50 00
" 954..		H. T. Hatch, Attorney, judgment for increase of salary of William E. Jones, for services as Water Police	50 00
" 955..		H. T. Hatch, Attorney, judgment for increase of salary of P. Rigney, for services as Water Police,	50 00
" 956..		H. T. Hatch, Attorney, judgment for increase of salary of James Donovan, for services as Water Police	50 00
" 957..		H. T. Hatch, Attorney, judgment for increase of salary of William Darragh, for services as Water Police	50 00
" 958..		H. T. Hatch, Attorney, judgment for increase of salary of Maurice Daly, for services as Water Police	50 00
" 959..		H. T. Hatch, Attorney, judgment for increase of salary of Andrew Smith, for services as Water Police	42 00

WARRANT.

No. 960..	Feb. 3.	H. T. Hatch, Attorney, judgment for increase of salary of William J. Hinch, for services as Water Police	\$50 00
" 961..		H. T. Hatch, Attorney, judgment for increase of salary of William Coughlin, for services on Water Police	50 00
" 1032..	10.	A. A. Phillips, Attorney, judgment for increase of salary of G. H. E. Lynch, for services as Water Police	82 00
" 1222..	26.	H. L. Robertson, services as Chief Clerk, Croton Board, February, 1866	250 00
" 1223..		Benjamin S. Church, services as Assistant Engineer, Croton Board, February, 1866.....	120 83
" 1224..		Alexander F. Dodge, services as Contract Clerk, Croton Board, February, 1866.....	208 33
" 1225..		William H. King, services as Water Registrar, February, 1866.....	291 66
" 1226..		William C. Rhodes, services as Assistant Water Registrar, February, 1866.....	166 66
" 1227..		G. H. White, services as Chief Clerk to Water Registrar, February, 1866	208 33
" 1228..		G. H. E. Lynch, services as First Assistant Clerk to Water Registrar, February, 1866.....	150 00
" 1229..		S. V. Moody, services as Second Assistant Clerk to Water Registrar, February, 1866.....	150 00

WARRANT.

No. 1230..	Feb. 26. Jacob E. Howard, services as Third Assistant Clerk to Water Registrar, February, 1866.....	\$150 00
" 1231..	Daniel Strain, services as Fourth Assistant Clerk to Water Registrar, February, 1866.....	125 00
" 1232..	William B. Parson, services as Fifth Assistant Clerk to Water Registrar, February, 1866.....	125 00
" 1233..	Thomas Gilroy, services as Sixth Assistant Clerk to Water Registrar, February, 1866.....	104 16
" 1234..	E. J. O'Keefe, services as Seventh Assistant Clerk to Water Registrar, February, 1866.....	104 16
" 1235..	William Walsh, services as Sewer Permit Clerk, February, 1866 ..	125 00
" 1236..	A. B. Rollins, services as Water Purveyor, February, 1866.....	291 66
" 1237..	John Murdock, services as First Clerk to Water Purveyor, February, 1866.....	150 00
" 1238..	John Sigerson, services as Second Clerk to Water Purveyor, February, 1866.....	125 00
" 1239..	Harry Howard, services Inspector of Vaults and Areas, February, 1866.....	166 66
" 1240..	John J. Conklin, services as Messenger, February, 1866.....	83 33
" 1241..	Jacob H. Conklin, services as Messenger to Engineers, February, 1866.....	75 00
" 1242..	Daniel Adamson, services as Superintendent at Croton Dam, February, 1866.....	75 00

WARRANT.

No. 1243..	Feb. 24. James Scott, services as Superintendent at Sing Sing, February, 1866	\$66 66
" 1244..	Barney See, services as Superintendent at Tarrytown, February, 1866	66 66
" 1245..	Wm. S. Burrows, services as Superintendent at Yonkers, February, 1866	66 66
" 1246..	James Bremner, services as Superintendent at Dobbs' Ferry, February, 1866.....	66 66
" 1247..	John L. Berrien, services as Superintendent at Fordham, February, 1866.....	66 66
" 1248..	C. B. Belyien, services as Superintendent at High Bridge, February, 1866.....	66 66
" 1249..	Ralph Ellis, services as Superintendent at Receiving Reservoir, February, 1866.....	79 16
" 1250..	Benjamin G. Roe, services as Superintendent at Distributing Reservoir, February, 1866.....	79 16
" 1251..	William Ackerman, services as Water Police, February, 1866..	69 00
" 1252..	H. S. Bennett, services as Water Police, February, 1856.....	69 00
" 1253..	C. R. Brewster, services as Water Police, February, 1866.....	69 00
" 1254..	William Coughlin, services as Water Police, February, 1866.....	69 00
" 1255..	Thomas J. Cavanagh, services as Water Police, February, 1866..	69 00
" 1256..	William Darragh, services as Water Police, February, 1866.....	69 00

WARRANT.

No. 1257..	Feb. 24. James Donovan, services as Water Police, February, 1866.....	\$69 00
" 1258..	G. W. Douglass, services as Water Police, February, 1866.....	69 00
" 1259..	Maurice Daley, services as Water Police, February, 1866.....	69 00
" 1260..	M. Farrell, services as Water Police, February, 1866.....	69 00
" 1261..	Thomas Farren, services as Water Police, February, 1866.....	69 00
" 1262..	George Hepburn, services as Water Police, February, 1866.....	69 00
" 1263..	William J. Hinch, services as Water Police, February, 1866..	69 00
" 1264..	William E. Jones, services as Water Police, February, 1866.....	69 00
" 1265..	Patrick Kane, services as Water Police, February, 1866.....	69 00
" 1266..	Cornelius Liun, services as Water Police, February, 1866.....	69 00
" 1267..	John Mack, services as Water Police, February, 1866.....	69 00
" 1268..	Francis McKenna, services as Water Police, February, 1866.....	69 00
" 1269..	John McMahan, services as Water Police, February, 1866.....	69 00
" 1270..	B. A. Mayereau, services as Water Police, February, 1866.....	69 00
" 1271..	John Moore, services as Water Police, from February 1 to 12, 1866	63 00
" 1272..	Owen Moneghan, services as Water Police, February, 1866.....	69 00
" 1273..	Francis McAnana, services as Water Police, February, 1866.....	69 00

WARRANT.

No. 1274..	Feb. 26. Hugh O'Donnell, services as Water Police, February 15 to 28, 1866,	\$33 00
" 1275..	Patrick Rigney, services as Water Police, February, 1866.....	69 00
" 1276..	N. C. Robertson, services as Water Police, February, 1866.....	69 00
" 1277..	James Slavin, services as Water Police, February, 1866.....	69 00
" 1278..	Andrew Smith, services as Water Police, February, 1866.....	69 00
" 1279..	Edward Ward, services as Water Police, February, 1866.....	69 00
" 1280..	Cornelius L. Wood, services as Water Police, February, 1866.....	69 00
" 1281..	Patrick Lynch, services as Water Police, from February 5 to 20, 1866	60 00
" 1282..	William Dealing, services as Keeper of Fountain, Washington Square, February, 1866.....	10 00
" 1701, ,	March 2. A. C. Wilson, Attorney for Gershon Cohen, assignee of the following Water Policemen for increase of salary : William Ackerman, \$50 ; C. R. Brewster, \$24 ; H. Delysle, \$19 ; G. W. Douglass, \$24 ; T. Duffy, \$26 ; Patrick Kane, \$50 ; Cornelius Linn, \$50 ; B. A. Mayereau, \$24 ; John Mack, \$24 ; M. Madigan, \$26 ; John Moore, \$24 ; John McMahan, \$24 ; N. C. Robertson, \$24 ; Cornelius L. Wood, \$24.....	413 00

WARRANT.

No. 1731..	Mar.	5. A. C. Wilson, Attorney, Judgment in favor of Geodge Hepburn, for increase of salary as Water Policeman.....	\$128 00
" 1760..		7. E. D. Yale, Attorney, Judgment in favor of Owen Moneghan, for increase of salary as Water Policeman.....	304 00
" 1809..		19. A. C. Wilson, Attorney, Judgment in favor of William White, for increase of salary as Water Policeman.....	43 00
" 2086..		31. Thomas Stephens, services as President Croton Board, three months, to March 31, 1866....	1250 00
" 2087..		Robert L. Darragh, services as Assistant Commissioner Croton Board, three months, to March, 31, 1866.....	1,250 00
" 2088..		A. W. Craven, services as Chief Engineer Croton Board three months, to March 31, 1866.....	1,250 00
" 2089..		H. L. Robertson, services as Chief Clerk to Croton Board, March 1866	250 00
" 2090..		Benjamin S. Church, services as Assistant Engineer Croton Board, March, 1866.....	120 84
" 2091..		Alexander F. Dodge, services as Contract Clerk to Croton Board, March, 1866.....	208 34
" 2092..		William H. King, services as Water Registrar, March, 1866.....	291 68
" 2093..		William C. Rhodes, services as Assistant Water Registrar, March, 1866	166 68

WARRANT.

No. 2094..	Mar. 31. G. H. White, services as Chief Clerk to Water Registrar, March, 1866	\$208 34
" 2095..	G. H. E. Lynch, services as First Clerk to Water Registrar, March, 1866	150 00
" 2096..	S. V. Moody, services as Second Clerk to Water Registrar, March, 1866	150 00
" 2097..	Jacob E. Howard, services as Third Clerk to Water Registrar.....	150 00
" 2098..	Daniel Strain, services as Fourth Clerk to Water Registrar, March, 1866	125 00
" 2099..	William B. Parsons, services as Fifth Clerk to Water Registrar, March, 1866.....	125 00
" 2100..	Thomas Gilroy, services as Sixth Clerk to Water Registrar, March, 1866	104 18
" 2101..	E. J. O'Keefe, services as Seventh Clerk to Water Registrar, March, 1866	104 18
" 2102..	William Walsh, services as Sewer Permit Clerk, March, 1866....	125 00
" 2103..	Aaron B. Rollins, services as Water Purveyor, March, 1866.....	291 68
" 2104..	John Murdock, services as First Clerk to Water Purveyor, March, 1866	150 00
" 2105..	John Sigerson, services as Second Clerk to Water Purveyor, March, 1866	125 00
" 2106..	Harry Howard, services as Inspector of Vaults and Areas, March, 1866	166 68

WARRANT.

No. 2107..	Mar. 31. John J. Conklin, services as Messenger, March, 1866.....	\$83 34
" 2108..	Jacob H. Conklin, services as Messenger, Engineer's Office, March, 1866.....	75 00
" 2109..	Daniel Adamson, services as Superintendent at Croton Dam, March, 1866.....	75 00
" 2110..	James Scott, services as Superintendent at Sing Sing, March, 1866.....	66 68
" 2111..	Barney See, services as Superintendent at Tarrytown, March, 1866.....	66 68
" 2112..	William L. Burrows, services as Superintendent at Yonkers, March, 1866.....	66 68
" 2113..	James Bremner, services as Superintendent at Dobb's Ferry, March, 1866.....	66 68
" 2114..	John L. Berrien, services as Superintendent at Fordham, March, 1866.....	66 68
" 2115..	C. B. Belyien, services as Superintendent at Highbridge, March, 1866.....	66 68
" 2116..	Ralph Ellis, services as Superintendent at Receiving Reservoir, March, 1866.....	79 18
" 2117..	Benjamin G. Roe, services as Superintendent at Distributing Reservoir, March, 1866.....	79 18
" 2118..	Thomas Stephens, services as Accountant, three months, to March 31, 1866.....	175 00
" 2119..	William Ackerman, services as Water Police, March, 1866.....	81 00

WARRANT.

No. 2120..	Mar. 31. H. S. Bennett, services as Water Police, March, 1866.....	\$81 00
" 2121..	C. R. Brewster, services as Water Police, March, 1866	81 00
" 2122..	William Coughlin, services as Water Police, March, 1866.....	81 00
" 2123..	Thomas Cavanagh, services as Water Police, March, 1866.....	81 00
" 2124..	William Darragh, services as Water Police, March, 1866	81 00
" 2125..	James Donovan, services as Water Police, March, 1866	81 00
" 2126..	G. W. Douglass, services as Water Police, March, 1866	81 00
" 2127..	Maurice Daley, services as Water Police, March, 1866.....	81 00
" 2128..	M. Farrell, services as Water Police, March, 1866.....	81 00
" 2129..	Thomas Farren, services as Water Police, March, 1866.....	81 00
" 2130..	John Halpin, services as Water Police, from March 12 to 21, 1866	54 00
" 2131..	George Hepburn, services as Water Police, March, 1866.....	81 00
" 2132..	William J. Hinch, services as Water Police, March, 1866.....	81 00
" 2133..	William E. Jones, services as Water Police, March, 1866.....	81 00
" 2134..	Patrick Kane, services as Water Police, March, 1866.....	81 00
" 2135..	T. C. Lynch, services as Water Police, March, 1866.....	81 00
" 2136..	Charles Linn, services as Water Police, March, 1866.....	81 00

WARRANT.

No. 2137..	Mar. 31. John Mack, services as Water Police, March, 1866.....	\$51 00
" 2138..	F. McKenna, services as Water Police, March, 1866.....	81 00
" 2139..	John McMahon, services as Water Police, March, 1866.....	81 00
" 2140..	B. A. Mayereau, services as Water Police, March, 1866.....	81 00
" 2141..	John Moore, services as Water Police, March, 1866.....	81 00
" 2142..	Owen Moneghan, services as Water Police, March, 1866.....	81 00
" 2143..	F. McAnana, services as Water Police, March, 1866.....	81 00
" 2144..	Hugh O'Donnell, services as Water Police, March, 1866.....	81 00
" 2145..	Patrick Rigney, services as Water Police, March, 1866.....	81 00
" 2156..	N. C. Robertson, services as Water Police, March, 1866.....	81 00
" 2147..	James Slavin, services as Water Police, March, 1866.....	81 00
" 2148..	Andrew Smith, services as Water Police, March, 1866.....	81 00
" 2149..	Edward Ward, services as Water Police, March, 1866.....	81 00
" 2150..	Cornelius L. Wood, services as Water Police, March, 1866.....	81 00
" 2151..	William Dealing, services as Keeper of Fountain, Washington square, March, 1866.....	10 00
	Total.....	<u>\$25,722 50</u>

SALARIES—CITY COURTS.

WARRANT.			
No. 739..	Jan. 30.	Joseph Dowling, services as Justice, First District Police Court, Jan- uary, 1866.....	\$416 66
" 740..		Edward Hogan, services as Justice, First District Police Court, Jan- uary, 1866.....	416 66
" 741..		George Pearson, services as Clerk, First District Police Court, Jan- uary, 1866.....	208 33
" 742..		Thomas J. Jourdan, services as Clerk, First District Police Court, January, 1866.....	208 33
" 743..		Isaac P. Wilkins, services as Clerk, First District Police Court, Jan- uary, 1866.....	208 33
" 744..		Henry Beck, services as Interpreter, First District Police Court, Jan- uary, 1866.....	62 50
" 745..		William J. A. McGrath, services as Clerk, First District Police Court, January, 1866.....	250 00
" 746..		Charles H. Hall, services as Clerk, First District Police Clerk, Jan- uary, 1866.....	250 00
" 747..		William Dodge, services as Justice, Second District Police Court, January, 1866.....	416 66
" 748..		Thomas A. Ledwith, services as Justice, Second District Police Court, January, 1866.....	416 66
" 749..		James O'Neil, services as Clerk, Second District Police Court, January, 1866.....	250 00

WARRANT.

No. 750..	Jan. 30. Richard Flanagan, services as Clerk, Second District Police Court, January, 1866.....	\$250 00
" 751..	Thomas W. Pittman, services as Clerk, Second District Police Court, January, 1866.....	208 33
" 752..	Richard Dougherty, services as Clerk, Second District Police Court, January, 1866.....	208 33
" 753..	Adolph Schleicher, services as In- terpreter, Second District Police Court, January, 1866.....	62 50
" 754..	Edward J. Shandley, services as Justice, Third District Police Court, January, 1866.....	416 66
" 755..	William H. Mansfield, services as Justice, Third District Police Court, January, 1866.....	416 66
" 756..	James Steers, services as Clerk, Third District Police Court, January, 1866	250 00
" 757..	Samuel T. Webster, services as Clerk, Third District Police Court, January, 1866	250 00
" 758..	M. Shandley, Jr., services as Clerk, Third District Police Court, January, 1866	208 33
" 759..	John P. Gaw, services as Clerk, Third District Police Court, January, 1866	208 33
" 760..	David Meyer, services as Inter- preter, Third District Police Court, January, 1866	62 50
" 761..	Michael Connolly, services as Jus- tice, Fourth District Police Court, January, 1866.....	416 66

WARRANT.

No. 762..	Jan. 30. Richard Kelly, services as Justice, Fourth District Police Court, January, 1866	\$416 66
" 763..	John D. Lindon, services as Clerk, Fourth District Police Court, January, 1866	250 00
" 764..	Thomas W. Murray, services as Clerk, Fourth District Police Court, January, 1866.....	250 00
" 765..	James M. Byrne, services as Clerk, Fourth District Police Court, January, 1866	208 33
" 766..	G. F. C. Dohrenwend, services as Interpreter, Fourth District Po- lice Court, January, 1866.....	62 50
" 767..	John Burke, services as Janitor, Fourth District Police Court January, 1866.....	83 33
" 768..	Dennis Quinn, services as Justice, First District Civil Court, Janu- ary, 1866	416 66
" 769..	Isaac B. Batcheller, services as Clerk, First District Civil Court, January, 1866	250 00
" 770..	Terence Duffy, services as Officer, First District Civil Court, Janu- ary, 1866	83 33
" 771..	Patrick Dooley, services as Officer, First District Civil Court, Janu- ary, 1866.....	83 33
" 772..	Harris Lowenberg, services as In- terpreter, First District Civil Court, January, 1866	66 66
" 773..	Thomas Kivlin, services as Justice, Second District Civil Court, January, 1866	416 66

WARRANT.

No. 774..	Jan. 30. D. M. O'Brien, services as Clerk, Second District Civil Court, January, 1866.....	\$250 00
" 775..	M. Sullivan, services as Officer, Sec- ond District Civil Court, January, 1866	83 33
" 776..	Francis Canning, services as Officer, Second District Civil Court, January, 1866	83 33
" 777..	James Levy, services as Interpreter, Second District Civil Court, January, 1866.....	66 66
" 778..	William E. Smith, services as Jus- tice, Third District Civil Court, January, 1866.....	416 66
" 779..	A. J. Campbell, services as Clerk, Third District Civil Court, Janu- ary, 1866.....	250 00
" 780..	Eugene Ward, services as Officer, Third District Civil Court, Janu- ary, 1866.....	83 33
" 781..	Charles C. Smith, services as Offi- cer, Third District Civil Court, January, 1866.....	83 33
" 782..	Charles King, services as Interpret- er, Third District Civil Court, January, 1866.....	66 66
" 783..	Moses D. Gale, services as Justice, Fourth District Civil Court, Jan- uary, 1866.....	416 66
" 784..	William A. Smalley, services as Clerk, Fourth District Civil Court, January, 1866.....	250 00
" 785..	Samuel S. Thorp, services as Offi- cer, Fourth District Civil Court, January, 1866.....	83 33

WARRANT.

No. 786..	Jan. 30. D. G. Gale, services as Officer, Fourth District Civil Court, January, 1866.....	\$83 33
" 787..	Jacob A. Hatzel, services as Inter- preter, Fourth District Civil Court, January, 1866.....	66 66
" 788..	F. E. Loew, services as Justice, Fifth District Civil Court, Janu- ary, 1866.....	416 66
" 789..	Elijah F. Purdy, Jr., services as Clerk, Fifth District Civil Court, January, 1866.....	250 00
" 790..	Casper J. Schmidt, services as Offi- cer, Fifth District Civil Court, January, 1866.....	83 33
" 791..	John J. Blair, services as Officer, Fifth District Civil Court, Janu- ary, 1866.....	83 33
" 792..	Ernst Simon, services as Interpreter, Fifth District Civil Court, January, 1866.....	66 66
" 793..	George C. Barrett, services as Jus- tice, Sixth District Civil Court, January, 1866.....	416 66
" 794..	William C. O'Brien, services as Clerk, Sixth District Civil Court, January, 1866.....	250 00
" 795..	Alexander Jeffreys, services as Offi- cer, Sixth District Civil Court, January, 1866.....	83 33
" 796..	Dennis Leary, services as Officer, Sixth District Civil Court, Janu- ary, 1866.....	83 33
" 797..	Peter Gray, services as Interpreter, Sixth District Civil Court, Janu- ary, 1866.....	66 66

WARRANT.

No. 798..	Jan. 30.	William H. Bull, services as Justice, Eighth District Civil Court, Jan- uary, 1866.....	\$416 66
" 799..		John V. Gridley, services as Clerk, Eighth District Civil Court Jan- uary, 1866.....	250 00
" 800..		William H. Peabody, services as Officer, Eighth District Civil Court, January, 1866.....	83 33
" 801..		David McAdam, services as Officer, Eighth District Civil Court, Jan- uary, 1866.....	83 33
" 802..		William M. Kitchell, services as Officer, Eighth District Civil Court, January, 1866.....	83 33
" 924..		John A. Stemmler, services as Jus- tice, Seventh District Civil Court, January, 1866.....	416 66
" 925..		Michael McCann, services as Clerk, Seventh District Civil Court, Jan- uary, 1866.....	250 00
" 926..		Patrick Anthony, services as Officer, Seventh District Civil Court, Jan- uary, 1866.....	83 33
" 927..		William Anderson, services as Officer, Seventh District Civil Court, January, 1866.....	83 33
" 928..		Charles Kruger, services as Inter- preter, Seventh District Civil Court, January, 1865.....	66 66
" 1604..	Feb. 27.	Dennis Quinn, services as Justice, First District Civil Court, Febru- ary, 1866.....	416 66
" 1605..		Isaac B. Batcheller, services as Clerk, First District Civil Court, February, 1866.....	250 00

WARRANT.

No. 1606..	Feb. 27. Terence Duffy, services as Officer, First District Civil Court, Feb- ruary, 1866.....	\$83 33
" 1607..	Patrick Dooley, services as Officer, First District Civil Court, Feb- ruary, 1866.....	83 33
" 1608..	Harris Lowenberg, services as Inter- preter, First District Civil Court, February, 1866.....	66 66
" 1609..	Thomas Kivlin, services as Justice, Second District Civil Court, Feb- ruary, 1866.....	416 66
" 1610..	Daniel M. O'Brien, services as Clerk, Second District Civil Court, February, 1866.....	250 00
" 1611..	Mortimer Sullivan, services as Officer, Second District Civil Court, February, 1866.....	83 33
" 1612..	Francis Canning, services as Officer, Second District Civil Court, Feb- ruary, 1866.....	83 33
" 1613..	James Levy, services as Officer, Second District Civil Court, Feb- ruary, 1866.....	66 66
" 1614..	W. E. Smith, services as Justice, Third District Civil Court, Feb- ruary, 1866.....	416 66
" 1615..	A. J. Campbell, services as Clerk, Third District Civil Court, Feb- ruary, 1866.....	250 00
" 1616..	Eugene Ward, services as Officer, Third District Civil Court, Feb- ruary, 1866.....	83 33
" 1617..	Charles C. Smith, services as Officer, Third District Civil Court, February, 1866.....	83 33

WARRANT.

No. 1618..	Feb. 27. Charles King, services as Interpreter, Third District Civil Court, February, 1866.....	\$66 66
" 1619..	F. W. Loew, services as Justice, Fifth District Civil Court, February, 1866	416 66
" 1620..	Elijah F. Purdy, services as Clerk, Fifth District Civil Court, February, 1866.....	250 00
" 1621..	Casper J. Schmidt, services as Officer, Fifth District Civil Court, February, 1866.....	83 33
" 1622..	John J. Blair, services as Officer, Fifth District Civil Court, February, 1866.....	83 33
" 1623..	Ernst Simon, services as Interpreter, Fifth District Civil Court, February, 1866.....	66 66
" 1624..	George C. Barrett, services as Justice, Sixth District Civil Court, February, 1866.....	416 66
" 1625..	William C. O'Brien, services as Clerk, Sixth District Civil Court, February, 1866.....	250 00
" 1626..	Alex. Jeffreys, services as Officer, Sixth District Civil Court, February, 1866.....	83 33
" 1627..	Dennis Leary, services as Officer, Sixth District Civil Court, February, 1866.....	83 33
" 1628..	John O. Shaughnessey, services as Interpreter, Sixth District Civil Court, February, 1866.....	66 66
" 1629..	Moses D. Gale, services as Justice, Fourth District Civil Court, February, 1866.....	416 66

WARRANT.

No. 1630..	Feb. 27. William A. Smalley, services as Clerk, Fourth District Civil Court, February, 1866.....	\$250 00
" 1631..	Samuel S. Thorp, services as Officer, Fourth District Civil Court, February, 1866.....	83 33
" 1632..	Jacob A. Hatzel, services as Interpreter, Fourth District Civil Court, February, 1866.....	66 66
" 1633..	D. G. Gale, services as Officer, Fourth District Civil Court, February, 1866.....	83 33
" 1634..	John A. Stemmler, services as Justice, Seventh District Civil Court, February, 1866.....	416 66
" 1635..	Michael McCann, services as Clerk, Seventh District Civil Court, February, 1866.....	250 00
" 1636..	Patrick Anthony, services as Officer, Seventh District Civil Court, February, 1866.....	83 33
" 1637..	William Anderson, services as Officer, Seventh District Civil Court, February, 1866.....	83 33
" 1638..	Charles Kruger, services as Interpreter, Seventh District Civil Court, February, 1866.....	66 66
" 1639..	William H. Bull, services as Justice, Eighth District Civil Court, February, 1866.....	416 66
" 1640..	John V. Gridley, services as Clerk, Eighth District Civil Court, February, 1866.....	250 00
" 1641..	William H. Peabody, services as Officer, Eighth District Civil Court, February, 1866.....	83 33

WARRANT.

No. 1642..	Feb. 27. David McAdams, services as Officer, Eighth District Civil Court, February, 1866.....	\$83 33
" 1643..	William M. Kitchell, services as Officer, Eighth District Civil Court, February, 1865.....	83 33
" 1644..	William Dodge, services as Justice, Second District Police Court, February, 1866.....	416 66
" 1645..	Thomas A. Ledwith, services as Justice, Second District Police Court, February, 1866.....	416 66
" 1646..	James O'Neil, services as Clerk, Second District Police Court, February, 1866.....	250 00
" 1647..	Richard Flanagan, services as Clerk, Second District Police Court, February, 1866.....	250 00
" 1648..	Thomas W. Pittman, services as Clerk, Second District Police Court, February, 1866.....	208 33
" 1649..	Richard Dougherty, services as Clerk, Second District Police Court, February, 1866.....	208 33
" 1650..	Adolph Schleicher, services as Interpreter, Second District Police Court, February, 1866.....	62 50
" 1651..	E. J. Shandley, services as Justice, Third District Police Court, February, 1866.....	416 66
" 1652..	William H. Mansfield, services as Justice, Third District Police Court, February, 1866.....	416 66
" 1653..	James Steers, services as Clerk, Third District Police Court, February, 1866.....	250 00

WARRANT.

No. 1654..	Feb. 27. Samuel T. Webster, services as Clerk, Third District Police Court, February, 1866.....	\$250 00
" 1655..	M. Shandley, Jr., services as Clerk, Third District Police Court, February, 1866.....	208 33
" 1656..	John P. Gaw, services as Clerk, Third District Police Court, February, 1866.....	208 33
" 1657..	David Meyer, services as Interpreter, Third District Police Court, February, 1866.....	62 50
" 1658..	Michael Connolly, services as Justice, Fourth District Police Court, February, 1866.....	416 66
" 1659..	Richard Kelly, services as Justice, Fourth District Police Court, February, 1866.....	416 66
" 1660..	John D. Lindon, services as Clerk, Fourth District Police Court, February, 1866.....	250 00
" 1661..	Thomas W. Murray, services as Clerk, Fourth District Police Court, February, 1866.....	250 00
" 1662..	James M. Byrne, services as Clerk, Fourth District Police Court, February, 1866.....	208 33
" 1663..	G. F. C. Dohrenwend, services as Interpreter, Fourth District Police Court, February, 1866.....	62 50
" 1664..	John Burke, services as Janitor, Fourth District Police Court, February, 1866.....	83 33
" 1686..	Joseph Dowling, services as Justice, First District Police Court, February, 1866.....	416 66

WARRANT.

No. 1687..	Feb. 27. Edward Hogan, services as Justice, First District Police Court, Feb- ruary, 1866.....	\$416 66
" 1688..	George Pearson, services as Clerk, First District Police Court, Feb- ruary, 1866.....	208 33
" 1689..	Thomas J. Jourdan, services as Clerk, First District Police Court, February, 1866.....	208 33
" 1690..	Isaac P. Wilkins, services as Clerk, First District Police Court, Feb- ruary, 1866.....	208 33
" 1691..	William J. A. McGrath, services as Clerk, First District Police Court, February, 1866.....	250 00
" 1692..	Charles H. Hall, services as Clerk, First District Police Court, Feb- ruary, 1866.....	250 00
" 1693..	Henry Beck, services as Interpreter, First District Police Court, Feb- ruary, 1866.....	62 50
" 2165..	Mch. 31. Dennis Quinn services as Justice, First District Civil Court, March, 1866	416 66
" 2166..	Isaac B. Batcheller, services as Clerk, First District Civil Court, March, 1866.....	250 00
" 2167..	Terence Duffy, services as Officer, First District Civil Court, March, 1866	83 33
" 2168..	Patrick Dooley, services as Officer, First District Civil Court, March, 1866	83 33
" 2169..	Harris Lowenberg, services as In- terpreter, First District Civil Court, March, 1866.....	66 69

WARRANT.		
No. 2170..	Mch. 31. Thomas Kivlin, services as Justice, Second District Civil Court, March, 1866	\$416 66
" 2171..	D. M. O'Brien, services as Clerk, Second District Civil Court, March, 1866.....	250 00
" 2172..	M. Sullivan, services as Officer, Second District Civil Court, March, 1866	83 33
" 2173..	Francis Canning, services as Officer, Second District Civil Court, March, 1866.....	83 33
" 2174..	James Levy, services as Interpreter, Second District Civil Court, March, 1866.....	66 66
" 2175..	William E. Smith, services as Justice, Third District Civil Court, March, 1866.....	416 66
" 2176..	A. J. Campbell, services as Clerk, Third District Civil Court, March, 1866	250 00
" 2177..	Eugene Ward, services as Officer, Third District Civil Court, March, 1866	83 33
" 2178..	Charles C. Smith, services as Officer, Third District Civil Court, March, 1866	83 33
" 2179..	Charles King, services as Interpreter, Third District Civil Court, March, 1866	66 66
" 2180..	Moses D. Gale, services as Justice, Fourth District Civil Court, March, 1866	416 66
" 2181..	William A. Smalley, services as Clerk, Fourth District Civil Court, March, 1866.....	250 00

WARRANT.

No. 2182..	Mch. 31. Samuel S. Thorp, services as Officer, Fourth District Civil Court, March, 1866.....	\$83 33
" 2183..	D. G. Gale, services as Officer, Fourth District Civil Court, March, 1866.....	83 33
" 2184..	Jacob A. Hatzel, services as Inter- preter, Fourth District Civil Court, March, 1865.....	66 66
" 2185..	F. W. Loew, services as Justice, Fifth District Civil Court, March, 1866	416 66
" 2186..	Elijah F. Purdy, services as Clerk, Fifth District Civil Court, March, 1866	250 00
" 2187..	Kasper J. Schmidt, services as Offi- cer, Fifth District Civil Court, March, 1866	83 33
" 2188..	John J. Blair, services as Officer, Fifth District Civil Court, March, 1866	83 33
" 2189..	Ernst Simon, services as Inter- preter, Fifth District Civil Court, March, 1866	66 66
" 2190..	George C. Barrett, services as Jus- tice, Sixth District Civil Court, March, 1866	416 66
" 2191..	William C. O'Brien, services as Clerk, Sixth District Civil Court, March, 1866	250 00
" 2192..	Alexander Jeffreys, services as Offi- cer, Sixth District Civil Court, March, 1866	83 33
" 2193..	Dennis Leary, services as Officer, Sixth District Civil Court, March, 1866	83 33

WARRANT.

No. 2194..	Mch. 31. John O'Shaughnessy, services as Interpreter, Sixth District Police Court, March, 1866	\$66 66
" 2195..	John A. Stemmler, services as Justice, Seventh District Civil Court, March, 1866	416 66
" 2196..	Michael McCann, services as Clerk, Seventh District Civil Court, March, 1866	250 00
" 2197..	Patrick Anthony, services as Officer, Seventh District Civil Court, March, 1866	83 33
" 2198..	William Anderson, services as Officer, Seventh District Civil Court, March, 1866.....	83 33
" 2199..	Charles Kruger, services as Interpreter, Seventh District Civil Court, March, 1866	66 66
" 2200..	Wm. H. Bull, services as Justice, Eighth District Civil Court, March, 1866.....	416 66
" 2201..	John V. Gridley, services as Clerk, Eighth District Civil Court, March, 1866.....	250 00
" 2202..	William H. Peabody, services as Officer, Eighth District Civil Court, March, 1866.....	83 33
" 2203..	David McAdam, services as Officer, Eighth District Civil Court, March, 1866.....	83 33
" 2204..	William M. Kitchell, services as Officer, Eighth District Civil Court, March, 1866.....	83 33
" 2205..	Joseph Dowling, services as Justice, First District Police Court, March, 1866.....	416 66

WARRANT.

No. 2206..	Mch. 31. Edward Hogan, services as Justice, First District Police Court, March, 1866.....	\$416 66
" 2207..	George Pearson, services as Clerk, First District Police Court, March, 1866.....	208 33
" 2208..	Thomas J. Jourdan, services as Clerk, First District Police Court, March, 1866.....	208 33
" 2209..	Isaac P. Wilkins, services as Clerk, First District Police Court, March, 1866.....	208 33
" 2210..	Henry Beck, services as Inter- preter, First District Police Court, March, 1866.....	62 50
" 2211..	W. J. A. McGrath, services as Clerk, First District Police Court, March, 1866.....	250 00
" 2212..	Charles H. Hall, services as Clerk, First District Police Court, March, 1866.....	250 00
" 2213..	E. J. Shandley, services as Justice, Third District Police Court, March, 1866.....	416 66
" 2214..	William H. Mansfield, services as Justice, Third District Police Court, March, 1866.....	416 66
" 2215..	James Steers, services as Clerk, Third District Police Court, March, 1866.....	250 00
" 2216..	Samuel T. Webster, services as Clerk, Third District Police Court, March, 1866.....	250 00
" 2217..	M. Shandley, Jr., services as Clerk, Third District Police Court, March, 1866.....	208 33

WARRANT.			
No. 2218..	Mch. 31.	John P. Gaw, services as Clerk, Third District Police Court, March, 1866.....	\$208 33
" 2219..		David Meyer, services as Inter- preter, Third District Police Court, March, 1866.....	62 50
" 2220..		Michael Connolly, services as Jus- tice, Fourth District Police Court, March, 1866.....	416 66
" 2221..		Richard Kelly, services as Justice, Fourth District Police Court, March, 1866.....	416 66
" 2222..		John D. Lindon, services as Clerk, Fourth District Police Court, March, 1866.....	250 00
" 2223..		Thomas W. Murray, services as Clerk, Fourth District Police Court, March, 1866.....	250 00
" 2224..		James M. Byrne, services as Clerk, Fourth District Police Court, March, 1866.....	208 33
" 2225..		John Burke, services as Janitor, Fourth District Police Court, March, 1866.....	83 33
" 2226..		G. F. C. Dohrenwend, services as Interpreter, Fourth District Po- lice Court, March, 1866	62 50
" 2227..		William Dodge, services as Justice, Second District Police Court, March, 1866.....	416 66
" 2228..		Thomas A. Ledwith, services as Justice, Second District Police Court, March, 1866.....	416 66
" 2229..		James O'Neil, services as Clerk, Sec- ond District Police Court, March, 1866.....	256 00

WARRANT.

No. 2290..	Mch. 31. Richard Flanagan, services as Clerk, Second District Police Court, March, 1866.....	\$250 00
" 2291..	Thomas W. Pittman, services as Clerk, Second District Police Court, March, 1866.....	208 33
" 2292..	Richard Dougherty, services as Clerk, Second District Police Court, March, 1866.....	208 33
" 2293..	Adolph Schleicher, services as In- terpreter, Second District Police Court, March, 1866.....	62 50
	Total.....	<u>\$43,649 28</u>

SALARIES—CITY INSPECTOR'S DEPARTMENT.

No. 608..	Jan. 29. F. I. A. Boole, services as City Inspector, January, 1866	\$625 00
" 609..	A. S. Dusenberry, services as Chief Clerk, January, 1866.....	291 66
" 610..	W. R. W. Chambers, services as First Assistant Clerk, January, 1866	166 66
" 611..	John Butler, services as Second Assistant Clerk, January, 1866..	125 00
" 612..	William Fleming, services as Mes- senger, January, 1866	83 33
" 613..	Werner Benning, services as Assist- ant Messenger, January, 1866 ..	75 00
" 614..	Cyrus Ramsay, services as Regis- trar of Records, January, 1866..	166 66

WARRANT

No. 615..	Jan. 29. Caleb T. Howell, services as Clerk to Registrar of Records, January, 1866	\$83 33
" 616..	Patrick Dougherty, services as Burial Permit Clerk, January, 1866,	66 66
" 617..	Jacob A. Weil, services as Recording Clerk, January, 1866.....	66 66
" 618..	Leonard H. Boole, services as Superintendent of Sanitary Inspection, January, 1866	208 33
" 619..	John H. Brady, services as Deputy Superintendent of Sanitary Inspection, January, 1866.....	208 33
" 620..	A. P. Riker, services as Book-keeper and Paymaster of Sanitary Inspection, January, 1866.....	208 33
" 621..	Thomas H. Wainwright, services as First Clerk, Bureau of Sanitary Inspection, January, 1866..	166 66
" 622..	E. B. Simmons, services as Second Clerk, Bureau of Sanitary Inspection, January, 1866	166 66
" 623..	William P. Holl, services as Complaint and Pay-roll Clerk, January, 1866.....	150 00
" 624..	E. Bouton, services as Ticket Clerk, January, 1866	70 83
" 625..	Jerry Coughlin, services as Complaint Clerk, January, 1866....	70 83
" 626..	Michael St. George, services as Health Warden, First Ward, January, 1866.....	93 00
" 627..	D. H. Waring, services as Health Warden, Second Ward, January, 1866.....	93 00

WARRANT.

No. 628..	Jan. 29. John J. Taylor, services as Health Warden, Third Ward, January, 1866.....	\$93 00
" 629..	Daniel Leamy, services as Health Warden, Fourth Ward, January, 1866.....	93 00
" 630..	M. McManus, services as Health Warden, Fifth Ward, from January 1 to 15, 1866.....	45 00
" 631..	John Berrigan, services as Health Warden, Fifth Ward, from January 16 to 31, 1866	48 00
" 632..	John Donnelly, services as Health Warden, Sixth Ward, January, 1866.....	93 00
" 633..	James Kennedy, services as Health Warden, Seventh Ward, January, 1866.....	93 00
" 634..	John Purcell, services as Health Warden, Eighth Ward, January, 1866.....	93 00
" 635..	A. J. Terhune, services as Health Warden, Ninth Ward, January, 1866	93 00
" 636..	R. T. Entwistle, services as Health Warden, Tenth Ward, January, 1866	93 00
" 637..	Louis Ludwig, services as Health Warden, Eleventh Ward, January, 1866.....	93 00
" 638..	James Hope, services as Health Warden, Twelfth Ward, January, 1866.....	93 00
" 639..	Samuel O'Donnell, services as Health Warden, Thirteenth Ward, January, 1866.....	93 00

WARRANT.

No. 640..	Jan. 29. John Cavanagh, services as Health Warden, Fourteenth Ward, January, 1866	\$93 00
" 641..	William Stevenson, services as Health Warden, Fifteenth Ward, January, 1866	93 00
" 642..	Peter Welsh, services as Health Warden, Sixteenth Ward, January, 1866	93 00
" 643..	John Torney, services as Health Warden, Seventeenth Ward, January 1 to 15, 1866	45 00
" 644..	William A. Demme, services as Health Warden, Seventeenth Ward, January 16 to 31, 1866	48 00
" 645..	William Baird, services as Health Warden, Eighteenth Ward, January, 1866	93 00
" 646..	Patrick Carroll, services as Health Warden, Nineteenth Ward, January, 1866	93 00
" 647..	James Casey, services as Health Warden, Twentieth Ward, January, 1866	93 00
" 648..	Jeremiah Crowley, services as Health Warden, Twenty-first Ward, January, 1866	93 00
" 649..	James McCormack, services as Health Warden, Twenty-second Ward, January, 1866	93 00
" 650..	E. S. Maloy, services as Superintendent on Night Scavenger's Docks, January, 1866	125 00
" 651..	Andrew Carey, services as Assistant Health Warden, First Ward, January, 1866	93 00

WARRANT.

No. 652..	Jan. 29. Walter Joyce, services as Assistant Health Warden, Second Ward, January, 1866.....	\$93 00
" 653..	Jas. McCluskey, services as Assistant Health Warden, Third Ward, January 1 to 15, 1866.....	45 00
" 654..	E. B. Heath, services as Assistant Health Warden, Third Ward, January 16 to 31, 1866.....	48 00
" 655..	John S. Roche, services as Assistant Health Warden, Fourth Ward, January, 1866.....	93 00
" 656..	Joseph Hoffmire, services as Assistant Health Warden, Fifth Ward, January, 1866.....	93 00
" 657..	Terence Foley, services as Assistant Health Warden, Sixth Ward, January, 1866.....	93 00
" 658..	James Lee, services as Assistant Health Warden, Seventh Ward, January 1866	93 00
" 659..	Bernard Neiss, services as Assistant Health Warden, Eighth Ward, January, 1866	93 00
" 660..	Thomas Culkins, services as Assistant Health Warden, Ninth Ward, January, 1866	93 00
" 661..	Asa H. Bogert, services as Assistant Health Warden, Tenth Ward, January, 1866	93 00
" 662..	Henry Wohltman, services as Assistant Health Warden, Eleventh Ward, January, 1866.....	93 00
" 663..	Isaac Vermilyea, services as Assistant Health Warden, Twelfth Ward, January, 1866.....	93 00

WARRANT.

No. 664..	Jan. 29. James Davison, services as Assistant Health Warden, Thirteenth Ward, January, 1866	\$93 00
" 665..	Patrick Barnes, services as Assistant Health Warden, Fourteenth Ward, January, 1866.....	93 00
" 666..	Tobias Lawrence, services as Assistant Health Warden, Fifteenth Ward, January, 1866....	93 00
" 667..	Charles Warnock, services as Assistant Health Warden, Sixteenth Ward, January, 1866	93 00
" 668..	Patrick Brady, services as Assistant Health Warden, Seventeenth Ward, January, 1866.....	93 00
" 669..	Ananias Mathews, services as Assistant Health Warden, Eighteenth Ward, January, 1866....	93 00
" 670..	P. Fitzpatrick, services as Assistant Health Warden, Nineteenth Ward, January, 1866.....	93 00
" 671..	Adam Moser, services as Assistant Health Warden, Twentieth Ward, January, 1866.....	93 00
" 672..	John Murray, services as Assistant Health Warden, Twenty-first Ward, January, 1866.....	93 00
" 673..	Lawrence Morrissey, services as Assistant Health Warden, Twenty-second Ward, January, 1866....	93 00
" 674..	Michael Ahern, services as Street Inspector, First Ward, January, 1866.....	93 00
" 675..	P. McMahan, services as Street Inspector, Second Ward, January, 1866.....	93 00

WARRANT.

No. 676..	Jan. 29. John Hurley, services as Street Inspector, Third Ward, January, 1866.....	\$93 00
" 677..	James Griffin, services as Street Inspector, Fourth Ward, January, 1866.....	93 00
" 678..	M. Madigan services as Street Inspector, Fifth Ward, January, 1866.....	93 00
" 679..	Edward Travers, services as Street Inspector, Sixth Ward, January, 1866.....	93 00
" 680..	Michael Mulqueen, services as Street Inspector, Seventh Ward, January, 1866.....	93 00
" 681..	Felix Larkin, services as Street Inspector, Eighth Ward, January, 1866.....	93 00
" 682..	Henry Rogers, services as Street Inspector, Ninth Ward, January, 1866.....	93 00
" 683..	Jesse S. Sickles, services as Street Inspector, Tenth Ward, January, 1866.....	93 00
" 684..	John H. Baxter, services as Street Inspector, Eleventh Ward, January, 1866.....	93 00
" 685..	Benjamin Moore, services as Street Inspector, Twelfth Ward January, 1866.....	93 00
" 686..	John Phelan, services as Street Inspector, Thirteenth Ward, January, 1866.....	93 00
" 687..	Thomas McGuire, services as Street Inspector, Fourteenth Ward, January, 1866.....	93 00

WARRANT.

No. 688..	Jan. 29. John B. Ryer, services as Street Inspector, Fifteenth Ward, January, 1866	\$93 00
" 689..	Samuel T. Munson, services as Street Inspector, Sixteenth Ward, January, 1866	93 00
" 690..	Oliver Kingsland, services as Street Inspector, Seventeenth Ward, from January 1 to 15, 1866	45 00
" 691..	Owen Healy, services as Street Inspector, Seventeenth Ward, from January 16 to 31, 1866....	48 00
" 692..	D. O'Neil, services as Street Inspector, Eighteenth Ward, January, 1866	93 00
" 693..	Dennis O'Brien, services as Street Inspector, Nineteenth Ward, January, 1866	93 00
" 694..	Patrick Toole, services as Street Inspector, Twentieth Ward, January, 1866	93 00
" 695..	Rufus Dodge, services as Street Inspector, Twenty-first Ward, from January 1 to 10, 1866.....	30 00
" 696..	Bernard O'Neil, services as Street Inspector, Twenty-first Ward, from January 11 to 31, 1866 ...	63 00
" 697..	Thomas Dillon, services as Street Inspector, Twenty-second Ward, January, 1866.....	93 00
" 698..	G. J. Ruch, services as Keeper of Rivington Street Corporation Yard, from January 1 to 5, 1866,	12 50

WARRANT.

No. 699..	Jan. 29.	C. B. Hulsart, services as Keeper of Rivington Street Corporation Yard, from January 6 to 31, 1866,	\$55 00
" 700..		James W. Smyth, services as Keeper of Rivington Street Corporation Yard, January, 1866...	67 50
" 701..		Thomas P. Houlahan, services as Assistant Keeper of Rivington Street Corporation Yard, January, 1866	54 00
" 702..		Julius Johnson, services as Meat Inspector, January, 1866	83 33
" 703..		John Wright, services as Assistant Meat Inspector, January, 1866,	75 00
" 704..		Henry Haight, services as Assistant Meat Inspector, January, 1865..	75 00
" 705..		Garret Katen, services as Assistant Meat Inspector, January, 1856..	75 00
" 706..		David Helmes, services as Assistant Meat Inspector, January, 1866..	75 00
" 707..		Nicholas Dunphy, services as Assistant Meat Inspector, January, 1866.....	75 00
" 708..		Edward Pettinger, services as Assistant Meat Inspector, January, 1866.....	75 00
" 709..		James McElarney, services as Assistant Meat Inspector, January, 1866.....	75 00
" 710..		Henry G. Hunt, services as Inspector of Incumbrances, January, 1866.....	104 16
" 711..		James Shaw, services as Inspector of Incumbrances, January, 1866,	104 16

WARRANT.

No. 712..	Jan. 29.	Thomas McConnell, services as Inspector of Incumbrances, January, 1866.....	\$104 16
" 713..		J. Roome, services as Inspector of Incumbrances, January, 1866..	104 16
" 714..		John Tyler, services as Inspector of Incumbrances, January, 1866	104 16
" 715..		Terence McManus, services as Inspector of Incumbrances, January, 1866.....	104 16
" 716..		Henry McDermott, services as Inspector of Incumbrances, January, 1866.....	104 16
" 717..		Michael Higgins, services as Ordinance Distributer, First Ward, January, 1866.....	54 00
" 718..		James Duffy, services as Ordinance Distributer, Second Ward, January, 1866.....	54 00
" 719..		Michael McCann, services as Ordinance Distributer, Third Ward, January, 1866.....	54 00
" 720..		Daniel Friell, services as Ordinance Distributer, Fourth Ward, January, 1866.....	54 00
" 721..		Thomas Carr, services as Ordinance Distributer, Fifth Ward, January, 1866.....	54 00
" 722..		Edward O. Baker, services as Ordinance Distributer, Sixth Ward, January, 1866.....	54 00
" 723..		H. A. Purdy, Jr., services as Ordinance Distributer, Seventh Ward, January, 1866.....	54 00

WARRANT.

No. 724..	Jan. 29. Thomas Meaher, services as Ordinance Distributer, Eighth Ward, January, 1866.....	\$54 00
" 725..	Nicholas Kline, services as Ordinance Distributer, Ninth Ward, January, 1866.....	54 00
" 726..	John Varian, services as Ordinance Distributer, Tenth Ward, January, 1866	54 00
" 727..	Edward Hare, services as Ordinance Distributer, Eleventh Ward, January, 1866	54 00
" 728..	Thomas Hyland, services as Ordinance Distributer, Twelfth Ward, January, 1866.....	54 00
" 729..	Patrick O'Connor, services as Ordinance Distributer, Thirteenth Ward, January, 1866	54 00
" 730..	John Brogan, services as Ordinance Distributer, Fourteenth Ward, January, 1866.....	54 00
" 731..	J. Gibson, services as Ordinance Distributer, Fifteenth Ward, January, 1866.....	54 00
" 732..	P. Galligan, services as Ordinance Distributer, Sixteenth Ward, January, 1866	54 00
" 733..	James Duffy, services as Ordinance Distributer, Seventeenth Ward, January, 1866	54 00
" 734..	Peter Donohue, services as Ordinance Distributer, Eighteenth Ward, January, 1866.....	54 00
" 735..	Thomas Baker, services as Ordinance Distributer, Nineteenth Ward, January, 1866	54 00

WARRANT.

No. 736..	Jan. 29. John Wedlock, services as Ordinance Distributer, Twentieth Ward, January, 1866.....	\$54 00
" 737..	Bernard Kiernan, services as Ordinance Distributer, Twenty-first Ward, January, 1866.....	54 00
" 738..	S. Decker, services as Ordinance Distributer, Twenty-second Ward, January, 1866.....	54 00
" 1436..	Feb. 26. F. I. A. Boole, services as City Inspector, February, 1866.....	625 00
" 1437..	A. S. Dusenberry, services as Chief Clerk, February 1866.....	291 66
" 1438..	W. R. W. Chambers, services as First Assistant Clerk, February, 1866.....	166 66
" 1439..	John Butler, services as Second Assistant Clerk, February, 1866,	125 00
" 1440..	Wm. Fleming, services as Messenger, February, 1866.....	83 33
" 1441..	Werner Benning, services as Assistant Messenger, February, 1866,	75 00
" 1442..	Cyrus Ramsay, services as Registrar of Records, February, 1866.	166 66
" 1443..	Caleb T. Howell, services as Clerk to Registrar of Records, February, 1866.....	83 33
" 1444..	Patrick Dougherty, services as Burial Permit Clerk, February, 1866.....	66 66
" 1445..	Jacob A. Weil, services as Recording Clerk, February, 1866.....	66 66
" 1446..	Leonard H. Boole, services as Superintendent of Sanitary Inspection, February, 1866.....	208 33

WARRANT.

No. 1447..	Feb. 26. John H. Brady, Deputy Superintendent of Sanitary Inspection, February, 1866.....	\$208 33
" 1448..	A. P. Riker, services as Book-keeper and Paymaster of Sanitary Inspection, February, 1866.....	208 33
" 1449..	Thomas H. Wainwright, services as First Clerk, Bureau of Sanitary Inspection, February, 1866,	166 66
" 1450..	E. B. Simmons, services as Second Clerk, Bureau of Sanitary Inspection, February, 1866.....	166 66
" 1451..	William P. Holl, services as Complaint and Pay-roll Clerk, February, 1866.....	150 00
" 1452..	E. Bouton, Ticket Clerk, February, 1866.....	70 83
" 1453..	Jerry Coughlin, services as Complaint Clerk, February, 1866...	70 83
" 1454..	Michael St. George, services as Health Warden, First Ward, February, 1866.....	84 00
" 1455..	Daniel H. Waring, services as Health Warden, Second Ward, February, 1866.....	84 00
" 1456..	John J. Taylor, services as Health Warden, Third Ward, February, 1866.....	84 00
" 1457..	R. Fitzpatrick, services as Health Warden, Fourth Ward, February, 1866.....	84 00
" 1458..	John Berrigan, services as Health Warden, Fifth Ward, February, 1866.....	84 00

WARRANT.

No. 1459..	Feb. 26. John Donnelly, services as Health Warden, Sixth Ward, February, 1866.....	\$84 00
" 1460..	Terence T. Tracey, services as Health Warden, Seventh Ward, February, 1866.....	84 00
" 1461..	John Purcell, services as Health Warden, Eighth Ward, February, 1866.....	84 00
" 1462..	A. J. Terhune, services as Health Warden, Ninth Ward, February, 1866.....	84 00
" 1463..	R. T. Entwistle, services as Health Warden, Tenth Ward, February, 1866.....	84 00
" 1464..	Louis Ludwig, services as Health Warden, Eleventh Ward, February, 1866	84 00
" 1465..	James Hope, services as Health Warden, Twelfth Ward, February, 1866.....	84 00
" 1466..	Samuel O'Donnell, services as Health Warden, Thirteenth Ward, February, 1866.....	84 00
" 1467..	John Cavanagh, services as Health Warden, Fourteenth Ward, February, 1866.....	84 00
" 1468..	William Stevenson, services as Health Warden, Fifteenth Ward, February, 1866	84 00
" 1469..	Peter Welsh, services as Health Warden, Sixteenth Ward, February, 1866.....	84 00
" 1470..	William A. Demme, services as Health Warden, Seventeenth Ward, February, 1866.....	84 00

WARRANT.

No. 1471..	Feb. 26. William Baird, services as Health Warden, Eighteenth Ward, February, 1866.....	\$84 00
" 1472..	Patrick O'Rourke, services as Health Warden, Nineteenth Ward, February, 1866.....	84 00
" 1473..	James Casey, services as Health Warden, Twentieth Ward, February, 1866.....	84 00
" 1474..	Jeremiah Crowley, services as Health Warden, Twenty-first Ward, February, 1866.....	84 00
" 1475..	James A. McCormack, services as Health Warden, Twenty-second Ward, February, 1866.....	84 00
" 1476..	Thomas Cassin, services as Superintendent of Night-scavenger's Docks, February, 1866.....	125 00
" 1477..	Andrew Carey, services as Assistant Health Warden, First Ward, February, 1866.....	84 00
" 1478..	Walter Joyce, services as Assistant Health Warden, Second Ward, February, 1866.....	84 00
" 1479..	Edward B. Heath, services as Assistant Health Warden, Third Ward, February, 1866.....	84 00
" 1480..	John S. Roche, services as Assistant Health Warden, Fourth Ward, February, 1866.....	84 00
" 1481..	Joseph Hoffmire, services as Assistant Health Warden, Fifth Ward, February, 1866.....	84 00
" 1482..	Terence Foley, services as Assistant Health Warden, Sixth Ward, February, 1866.....	84 00

WARRANT

No. 1483..	Feb. 26. Patrick Kelly, services as Assistant Health Warden, Seventh Ward, February, 1866.....	\$84 00
" 1484..	Bernard Neiss, services as Assistant Health Warden, Eighth Ward, February, 1866.....	84 00
" 1485..	Thomas Culkins, services as Assistant Health Warden, Ninth Ward, February, 1866.....	84 00
" 1486..	Philip Miles, services as Assistant Health Warden, Tenth Ward, February, 1866.....	84 00
" 1487..	Henry Wohltman, services as Assistant Health Warden, Eleventh Ward, February, 1866.....	84 00
" 1488..	Isaac Vermilyea, services as Assistant Health Warden, Twelfth Ward, February, 1866.....	84 00
" 1489..	James Davison, services as Assistant Health Warden, February, 1866.....	84 00
" 1490..	Patrick Barnes, services as Assistant Health Warden, Fourteenth Ward, February, 1866.....	84 00
" 1491..	Tobias Lawrence, services as Assistant Health Warden, Fifteenth Ward, February, 1866.....	84 00
" 1492..	Charles Warnock, services as Assistant Health Warden, Sixteenth Ward, February, 1866.....	84 00
" 1493..	Patrick Brady, services as Assistant Health Warden, Seventeenth Ward, February, 1866.....	84 00
" 1494..	Ananias Matthews, services as Assistant Health Warden, Eighteenth Ward, February, 1866....	84 00

WARRANT.

No. 1495..	Feb. 26. William McManus, services as Assistant Health Warden, Nineteenth Ward, February, 1866,	\$84 00
" 1496..	Adam Moser, services as Assistant Health Warden, Twentieth Ward, February, 1866.....	84 00
" 1497..	John Murray, services as Assistant Health Warden, Twenty-first Ward, February, 1866.....	84 00
" 1498..	Lawrence Morrissey, services as Assistant Health Warden, Twenty-second Ward, February, 1866,	84 00
" 1499..	Michael Ahern, services as Street Inspector, First Ward, February, 1866	84 00
" 1500..	Patrick McMahon, services as Street Inspector, Second Ward, February, 1866.....	84 00
" 1501..	John Hurley, services as Street Inspector, Third Ward, February, 1866	84 00
" 1502..	Timothy Sullivan, services as Street Inspector, Fourth Ward, February, 1866.....	84 00
" 1503..	Michael Madigan, services as Street Inspector, Fifth Ward, February, 1866	84 00
" 1504..	Edward Travers, services as Street Inspector, Sixth Ward, February, 1866	84 00
" 1505..	Patrick Riley, services as Street Inspector, Seventh Ward, February, 1866.....	84 00
" 1506..	Felix Larkins, services as Street Inspector, Eighth Ward, February, 1866.....	84 00

WARRANT.

No. 1507..	Feb. 26. Henry Rogers, services as Street Inspector, Ninth Ward, February, 1866	\$84 00
" 1508..	Jesse S. Sickles, services as Street Inspector, Tenth Ward, February, 1866	84 00
" 1509..	John H. Baxter, services as Street Inspector, Eleventh Ward, February, 1866	84 00
" 1510..	Benjamin Moore, services as Street Inspector, Twelfth Ward, February, 1866	84 00
" 1511..	John Phelan, services as Street Inspector, Thirteenth Ward, February, 1866	84 00
" 1512..	Thomas McGuire, services as Street Inspector, Fourteenth Ward, February, 1866	84 00
" 1513..	John B. Ryers, services as Street Inspector, Fifteenth Ward, February, 1862	84 00
" 1514..	Samuel T. Munson, services as Street Inspector, Sixteenth Ward, February, 1866	84 00
" 1515..	Owen Haly, services as Street Inspector, Seventeenth Ward, February, 1866	84 00
" 1516..	Daniel O'Neil, services as Street Inspector, Eighteenth Ward, February, 1866	84 00
" 1517..	Bernard Gallagher, services as Street Inspector, Nineteenth Ward, February, 1866	84 00
" 1518..	Patrick Toole, services as Street Inspector, Twentieth Ward, February, 1866	84 00

WARRENT.

No. 1519..	Feb. 26. Bernard O'Neil, services as Street Inspector, Twenty-first Ward, February, 1866.....	\$84 00
" 1520..	Thomas Dillon, services as Street Inspector, Twenty-second Ward, February, 1866.....	84 00
" 1521..	C. B. Hulsart, services as Keeper of Rivington Street Corporation Yard, February, 1866.....	60 00
" 1522..	James W. Smyth, services as Keeper of Rivington Street Corporation Yard, February, 1866.....	60 00
" 1523..	Thomas P. Haulahan, services as Assistant [Keeper of Rivington Street Corporation Yard, February, 1866.....	48 00
" 1524..	Julius Johnson, services as Meat Inspector, February, 1866.....	83 33
" 1525..	John Wright, services as Assistant Meat Inspector, February, 1866,	75 00
" 1526..	Henry Haight, services as Assistant Meat Inspector, February, 1866,	75 00
" 1527..	Garret Katen, services as Assistant Meat Inspector, February, 1866,	75 00
" 1528..	David Helmes, services as Assistant Meat Inspector, February, 1866	75 00
" 1529..	Nicholas Dunphy, services as Assistant Meat Inspector, February, 1866	75 00
" 1530..	Thomas Donohue, services as Assistant Meat Inspector, February, 1866	75 00

WARRANT.

No. 1531..	Feb. 26. James McElarney, services as Assistant Meat Inspector, February, 1866	\$75 00
" 1532..	Henry G. Hunt, services as Inspector of Incumbrances, February, 1866.....	104 16
" 1533..	James Griffin, services as Inspector of Incumbrances, February, 1866	104 16
" 1534..	Thomas McConnell, services as Inspector of Incumbrances, February, 1866.....	104 16
" 1535..	J. Roome, services as Inspector of Incumbrances, February, 1866,	104 16
" 1536..	James Tyler, services as Inspector of Incumbrances, February, 1866	104 16
" 1537..	Terence McManus, services as Inspector of Incumbrances, February, 1866.....	104 16
" 1538..	Henry McDermott, services as Inspector of Incumbrances, February, 1866.....	104 16
" 1539..	Michael Higgins, services as Ordinance Distributer, First Ward, February, 1866.....	48 00
" 1540..	James Duffy, services as Ordinance Distributer, Second Ward, February, 1866.....	48 00
" 1541..	Michael McCann, services as Ordinance Distributer, Third Ward, February, 1866.....	48 00
" 1542..	Daniel Freill, services as Ordinance Distributer, Fourth Ward, February, 1866.....	48 00

WARRANT.

No. 1543..	Feb. 26. Thomas Carr, services as Ordinance Distributer, Fifth Ward, February, 1866.....	\$48 00
" 1544..	Edward O. Baker, services as Ordinance Distributer, Sixth Ward, February, 1866.....	48 00
" 1545..	Henry A. Purdy, Jr., services as Ordinance Distributer, Seventh Ward, February, 1866.....	48 00
" 1546..	Thomas Meaher, services as Ordinance Distributer, Eighth Ward, February, 1866.....	48 00
" 1547..	Nicholas Kline, services as Ordinance Distributer, Ninth Ward, February, 1866.....	48 00
" 1548..	John Varian, services as Ordinance Distributer, Tenth Ward, February, 1866.....	48 00
" 1549..	Edward Hare, services as Ordinance Distributer, Eleventh Ward, February, 1866.....	48 00
" 1550..	Thomas Hyland, services as Ordinance Distributer, Twelfth Ward, February, 1866.....	48 00
" 1551..	Patrick O'Connor, services as Ordinance Distributer, Thirteenth Ward, February, 1866.....	48 00
" 1552..	John Brogan, services as Ordinance Distributer, Fourteenth Ward, February, 1866.....	48 00
" 1553..	J. Gibson, services as Ordinance Distributer, Fifteenth Ward, January, 1866.....	48 00
" 1554..	Patrick Gallagher, services as Ordinance Distributer, Sixteenth Ward, February, 1866.....	48 00

WARRANT.

No. 1555..	Feb. 26. James Duffey, services as Ordinance Distributer, Seventeenth Ward, February, 1866.....	\$48 00
" 1556..	Peter Donohue, services as Ordinance Distributer, Eighteenth Ward, February, 1866.....	48 00
" 1557..	Thomas Baker, services as Ordinance Distributer, Nineteenth Ward, February, 1866.....	48 00
" 1558..	John Wedlock, services as Ordinance Distributer, Twentieth Ward, February, 1866.....	28 00
" 1559..	Bernard Kiernan, services as Ordinance Distributer, Twenty-first Ward, February, 1866.....	48 00
" 1560	S. Decker, services as Ordinance Distributer, Twenty-second Ward, February, 1866.....	48 00
	Total.....	<u>\$23,207 76</u>

SALARIES—DEPARTMENT OF FINANCE.

No. 270..	Jan. 29. Matthew T. Brennan, services as Comptroller, January, 1866....	\$625 00
" 271..	Richard A. Storrs, services as Deputy Comptroller, January, 1866	291 66
" 272..	W. H. Dikeman, services as Stock Clerk, Department of Finance, January, 1866.....	141 66
" 273..	H. P. Bostwick, services as General Book-keeper, Department of Finance, January, 1866.....	250 00

WARRANT.

No. 274..	Jan. 29. Daniel P. Smith, services as First Assistant Book-keeper, Department of Finance, January, 1866	\$166 66
" 275..	S. B. Williams, services as Second Assistant Book-keeper, Department of Finance, January, 1866,	166 66
" 276..	William Seebach, services as Third Assistant Book-keeper, Department of Finance, January, 1866,	166 66
" 277..	Charles W. Lawrence, services as Clerk to the Comptroller, January, 1866.....	250 00
" 278..	Henry J. Storrs, services as First General Clerk, January, 1866..	166 6
" 279..	William H. Field, services as Auditor, January, 1866.....	208 33
" 280..	Michael Meehan, services as First Assistant Auditor, January, 1866	125 00
" 281..	Robert Sutherland, services as Second Assistant Auditor, January, 1866.....	83 33
" 282..	Philip Furlong, services as Messenger, January, 1866.....	125 00
" 283..	George S. Byrne, services as Messenger, January, 1866.....	125 00
" 284..	Patrick Feeney, services as Messenger, January, 1866.....	125 00
" 285..	John Mullally, services as Messenger, January, 1866.....	125 00
" 286..	William A. Herring, services as Auditor of Accounts, January, 1866.....	416 66
" 287..	Henry Snyder, services as First Assistant Auditor of Accounts, January, 1866.....	333 33

WARRANT.			
No. 288..	Jan. 29.	D. O'Donoghue, services as Second Assistant Auditor of Accounts, January, 1866.....	\$208 33
" 289..		Jacob Seebacher, services as General Clerk Auditing Bureau, January, 1866.....	166 66
" 290..		O. P. Smith, services as General Clerk, Auditing Bureau, January, 1866.....	166 66
" 291..		Charles Van Halland, services as General Clerk, Auditing Bureau, January, 1866.....	125 00
" 292..		H. M. Garvin, services as General Clerk, Auditing Bureau, January, 1866.....	125 00
" 293..		Owen Donohoe, services as Messenger, Auditing Bureau, January, 1866.....	125 00
" 294..		John Houghtalin, services as Clerk of Arrears, January, 1866.....	250 00
" 295..		J. J. Gumbleton, services First Assistant Clerk of Arrears, January, 1866.....	166 66
" 296..		John O'Brien, services as Second Assistant Clerk, Bureau of Arrears, January, 1866.....	166 66
" 297..		William J. Malone, services as Third Assistant Clerk, Bureau of Arrears, January, 1866.....	125 00
" 298..		William Gage, services as Fourth Assistant Clerk, Bureau of Arrears, January, 1846.....	125 00
" 299..		Henry White, services as Fifth Assistant Clerk, Bureau of Arrears, January, 1866.....	125 00

WARRANT.

No. 300..	Jan. 29. John J. Davis, services as Redemption Clerk, Bureau of Arrears, January, 1866.....	\$83 33
" 301..	M. Jordan, services as General Clerk, Bureau of Arrears, January, 1866.....	125 00
" 302..	William Fennell, services as Messenger, Bureau of Arrears, January, 1866.....	125 00
" 303..	Robert J. Brown, services as Superintendent of Market Rents and Fees, January, 1866.....	250 00
" 304..	W. W. Burnham, services as Clerk to Collector of City Revenue, January, 1866.....	166 66
" 305..	Charles A. Brown, services as Deputy Collector of City Revenue, January, 1866.....	150 00
" 306..	John Pickford, Jr., services as Deputy Collector of City Revenue, January, 1866.....	150 00
" 307..	Lawrence O'Brien, services as Deputy Collector of City Revenue, January, 1866.....	150 00
" 308..	Thomas Connor, services as Deputy Collector of City Revenue, January, 1866.....	150 00
" 309..	Joseph Murphy, services as Deputy Collector of City Revenue, January, 1866.....	135 00
" 310..	J. Wesley Hunt, services as Deputy Collector of City Revenue, January, 1866.....	125 00
" 311..	James Carty, services as Deputy Collector of City Revenue, January, 1866.....	125 00

WARRANT.

No. 312..	Jan. 29. George Green, services as Deputy Collector of City Revenue, January, 1866.....	\$125 00
313..	Richard Geraghty, services as Deputy Collector of City Revenue, January, 1866	125 00
" 314..	James Donohue, services as General Clerk, Bureau City Revenue, January, 1866.....	100 00
" 315..	M. J. Keese, services as Messenger, Bureau City Revenue, January, 1866.	125 00
" 316..	John Egan, services as Superintendent of Markets, January, 1866	166 66
" 317..	Owen F. Gray, services as Clerk to Superintendent of Markets, January, 1866.....	125 00
" 318..	John Cox, services as Clerk, Washington Market, January, 1866..	125 00
" 319..	E. Fitzpatrick, services as Deputy Clerk, Washington Market, January, 1866	83 33
" 320..	H. Arcularius, Jr., services as Clerk, West Washington Market, January, 1866	125 00
" 321..	Peter Farrell, services as Deputy Clerk, West Washington Market, January, 1866.....	83 33
" 322..	James Sullivan, services as Clerk, Fulton Market, January, 1866..	83 33
" 323..	Wm. H. Bolton, services as Deputy Clerk; Fulton Market, January, 1866	83 33
" 324..	William Roome, services as Clerk, Jefferson Market, January, 1866,	83 33

WARRANT.

No. 325..	Jan. 29. John H. Haezelden, services as Clerk, Clinton Market, January, 1866	\$83 33
" 326..	Daniel Murphy, services as Clerk, Catharine Market, January, 1866	83 33
" 327..	H. S. Larue, services as Clerk, Essex Market, January, 1866.....	83 33
" 328..	Henry Marshall, services as Clerk, Tompkins Market, December 15 to 31, 1865, and January, 1866.	126 33
" 329..	Patrick Collins, services as Clerk, Centre Market, January, 1866..	83 33
" 330..	John Fallon, services as Clerk, Union Market, January, 1866..	83 33
" 331..	Chas. McCarthy, services as Clerk, Gouverneur Market, January, 1866	83 33
" 332..	Patrick T. Carney, services as Clerk, Franklin Market, January, 1866,	83 33
" 333..	H. A. Ovington, services as First Clerk to City Chamberlain, January, 1866.....	125 00
" 334..	John Corrigan, services as Second Clerk to City Chamberlain, January, 1866.....	100 00
" 335..	Wm. B. Rockwell, services as Clerk to City Paymaster, January, 1866,	41 66
" 336..	H. J. Hennessey, services as temporary Clerk, Bureau of Taxes, January, 1866.....	81 00
" 337..	John McCauley, services as temporary Clerk, Bureau of Taxes, January, 1866	81 00
" 338..	Thos. J. Guerin, services as temporary Clerk, Bureau of Taxes, January, 1866.....	81 00

WARRANT.

No. 339..	Jan. 29.	A. E. Luther, services as temporary Clerk, Bureau of Taxes, January, 1866	\$81 00
" 340..		Joseph W. Bond, services as temporary Clerk, Bureau of Taxes, January, 1866.....	81 00
" 341..		F. T. Goggin, services as temporary Clerk, Bureau of Taxes, January, 1866	81 00
" 342..		N. Fisher, Jr., services as temporary Clerk, Bureau of Taxes, January, 1866.....	81 00
" 343..		James Wood, services as temporary Clerk, Bureau of Taxes, January, 1866	81 00
" 344..		Chas. J. McCormack, services as temporary Clerk, Bureau of Taxes, January, 1866.....	81 00
" 345..		Chas. F. Bennett, services as temporary Clerk, Bureau of Taxes, January, 1866	81 00
" 346..		Geo. D. Gale, services as temporary Clerk, Bureau of Taxes, January, 1866	81 00
" 347..		Redmond Kent, services as temporary Clerk, Bureau of Taxes, January, 1866	81 00
" 348..		Bart. Cronin, services as temporary Clerk, Bureau of Taxes, January, 1866	81 00
" 349..		Charles O'Leary, services as temporary Clerk, Bureau of Taxes, January, 1866.....	81 00
" 350..		James G. Finn, services as temporary Clerk, Bureau of Taxes, January, 1866	81 00

WARRANT.

No. 351..	Jan. 29.	William Ahern, services as temporary Clerk, Bureau of Taxes, January, 1866	\$81 00
" 352..		James B. Murray, services as temporary Clerk, Bureau of Taxes, January, 1866	81 00
" 353..		C. W. Tyler, services as temporary Clerk, Bureau of Taxes, January, 1866	81 00
" 354..		John F. Smith, services as temporary Clerk, Bureau of Taxes, January, 1866	81 00
" 355..		Thomas Clowry, services as temporary Clerk, Bureau of Taxes, January, 1866	81 00
" 356..		John J. Reilly, services as temporary Clerk, Bureau of Taxes, January, 1866	81 00
" 357..		John O'Brien, increase of salary as Second Clerk, Bureau of Arrears, five days in December, 1865.....	10 75
" 839..	30.	A. Vredenberg, services as First Clerk, Bureau of Taxes, January, 1866	166 66
" 840..		James A. Carolin, services as Second Clerk, Bureau of Taxes, January, 1866.....	100 00
" 841..		Daniel C. Pentz, services as Third Clerk, Bureau of Taxes, January, 1866	100 00
" 842..		James J. Burke, services as Fourth Clerk, Bureau of Taxes, January, 1866	100 00
" 843..		E. K. Collins, Jr., services as Fifth Clerk, Bureau of Taxes, January, 1866	100 00

WARRANT.

No. 844..	Jan. 29.	John M. Fox, services as Sixth Clerk, Bureau of Taxes, January, 1866,	\$100 00
" 845..		M. Van Buren, services as Clerk to Deputy Receiver of Taxes, January, 1866.....	100 00
" 846..		Peter Fargis, services as Messenger, Bureau of Taxes, January, 1866.....	125 00
" 847..		William H. Dongan, services as Assistant Messenger, Bureau of Taxes, January, 1866.....	75 00
" 848..		Thomas J. Ridden, services as Assistant Messenger, Bureau of Taxes, January, 1866.....	67 50
" 849..		William Day, services as Assistant Messenger, Bureau of Taxes, January, 1866.....	67 50
" 952..	Feb. 1.	E. V. Loew, fees as Collector of City Revenue, on \$14,968 82 at 1½ per cent., January, 1866.....	187 11
" 1130..	26.	Matthew T. Brennan, services as Comptroller, February, 1866...	625 00
" 1131..		Richard A. Storrs, services as Deputy Comptroller, February, 1866	291 66
" 1132..		Wakeman H. Dikeman, services as Stock Clerk, Department of Finance, February, 1866.....	141 66
" 1133..		H. P. Bostwick, services as General Book-keeper, Department of Finance, February, 1866.....	250 00
" 1134..		D. P. Smith, services as First Assistant Book-keeper, Department of Finance, February, 1866....	166 66
" 1135..		S. B. Williams, services as Second Assistant Book-keeper, Department of Finance, February, 1866.....	166 66

WARRANT.

No. 1136..	Feb. 26. William Seebach, services as Third Assistant Book-keeper, Department of Finance, February, 1866	\$166 66
" 1137..	Charles W. Lawrence, services as Clerk to Comptroller, February, 1866.....	250 00
" 1138..	Henry J. Storrs, services as General Clerk, February, 1866.....	166 66
" 1139..	William H. Field, services as Auditor, February, 1866.....	208 33
" 1140..	Michael Meehan, services as First Assistant Auditor, February, 1866.....	125 00
" 1141..	Robert Sutherland, services as Second Assistant Auditor, February, 1866.....	83 33
" 1142..	Philip Furlong, services as Messenger, February, 1866	125 00
" 1143..	Patrick Feeney, services as Messenger, February, 1866.....	125 00
" 1144..	John Mullally, services as Messenger, February, 1866.....	125 00
" 1145..	George S. Byrne, services as Messenger, 1866.....	125 00
" 1146..	William A. Herring, services as Auditor of Accounts, February, 1866.....	416 66
" 1147..	Henry Snyder, services as First Assistant Auditor of Accounts, February, 1866.....	333 33
" 1148..	D. O'Donoghue, services as Second Assistant Auditor of Accounts, February, 1866.....	208 33
" 1149..	Jacob Seebacher, services as General Clerk, Auditing Bureau, February, 1866.....	166 66

WARRANT.

No. 1150..	Feb. 26. O. P. Smith, services as General Clerk, Auditing Bureau, February, 1866.....	\$166 66
" 1151..	H. M. Garvin, services as General Clerk, Auditing Bureau, February, 1866.....	125 00
" 1152..	Charles Van Holland, services as General Clerk, Auditing Bureau, February, 1866.....	125 00
" 1153..	Owen Donohoe, services as Messenger, Auditing Bureau, February, 1866	125 00
" 1154..	John Houghtalin, services as Clerk of Arrears, February, 1866....	250 00
" 1155..	James J. Gumbleton, services as First Assistant Clerk of Arrears, February, 1866.....	166 66
" 1156..	John O'Brien, services as Second Assistant Clerk, Bureau of Arrears, February, 1866.....	166 66
" 1157..	William J. Malone, services as Third Assistant Clerk, Bureau of Arrears, February, 1866.....	125 00
" 1158..	William Gage, services as Fourth Assistant Clerk, Bureau of Arrears, February, 1866.....	125 00
" 1159..	Henry White, services as Fifth Assistant Clerk, Bureau of Arrears, February, 1866.....	125 00
" 1160..	John J. Davis, services as Redemption Clerk, Bureau of Arrears, February, 1866.....	83 33
" 1161..	Matthew Jordan, services as General Clerk, Bureau of Arrears, February, 1866.....	125 00

WARRANT.

No. 1162..	Feb. 26. William Fennell, services as Messenger, Bureau of Arrears, February, 1866.....	\$125 00
" 1163..	Robert J. Brown, services as Superintendent of Market Rents and Fees, February, 1866.....	250 00
" 1164..	W. W. Burnham, services as Clerk to Collector of City Revenue, February, 1866.....	166 66
" 1165..	Charles A. Brown, services as Deputy Collector of City Revenue, February, 1866.....	150 00
" 1166..	John Pickford, Jr., services as Deputy Collector of City Revenue, February, 1866.....	150 00
" 1167..	Lawrence O'Brien, services as Deputy Collector of City Revenue, February, 1866.....	150 00
" 1168..	Thomas Connor, services as Deputy Collector of City Revenue, February, 1866.....	150 00
" 1169..	Joseph Murphy, services as Deputy Collector of City Revenue, February, 1866.....	125 00
" 1170..	J. Wesley Hunt, services as Deputy Collector of City Revenue, February, 1866.....	125 00
" 1171..	James Carty, services as Deputy Collector of City Revenue, February, 1866.....	125 00
" 1172..	George Green, services as Deputy Collector of City Revenue, February, 1866.....	125 00
" 1173..	Richard Geraghty, services as Deputy Collector of City Revenue, February, 1866.....	125 00

WARRANT.

No. 1174..	Feb. 26. James Donohue, services as General Clerk, Bureau of City Revenue, February, 1866.....	\$100 00
" 1175..	Martin J. Keese, services as Messenger, Bureau of City Revenue, February, 1866.....	125 00
" 1176..	John Eagan, services as Superintendent of Markets, February, 1866	166 66
" 1177..	Owen F. Gray, services as Clerk to Superintendent of Markets, February, 1866.....	125 00
" 1178..	John Cox, services as Clerk, Washington Market, February, 1866,	125 00
" 1179..	Edward Fitzpatrick, services as Deputy Clerk, Washington Market, February, 1866.....	83 33
" 1180..	H. Arcularius, Jr., services as Clerk, West Washington Market, February, 1866.....	125 00
" 1181..	Peter Farrell, services as Deputy Clerk, West Washington Market, February, 1866.....	83 33
" 1182..	James Sullivan, services as Clerk, Fulton Market, February, 1866,	83 33
" 1183..	William H. Bolton, services as Deputy Clerk, Fulton Market, February, 1866.....	83 33
" 1184..	William Roome, services as Clerk, Jefferson Market, February, 1866,	83 33
" 1185..	William McKay, services as Clerk, Clinton Market, February, 1866,	83 33
" 1186..	Daniel Murphy, services as Clerk, Catharine Market, February, 1866	83 33
" 1187..	H.S. La Rue, services as Clerk, Essex Market, February, 1866....	83 33

WARRANT.

No. 1188..	Feb. 26. Henry Marshall, services as Clerk, Tompkins Market, February, 1866	\$83 33
" 1189..	Patrick Collins, services as Clerk, Centre Market, February, 1866,	83 33
" 1190..	John Fallon, services as Clerk, Union Market, February, 1866,	83 33
" 1191..	Charles McCarthy, services as Clerk, Gouverneur Market, February, 1866	83 33
" 1192..	P. T. Carney, services as Clerk, Franklin Market, February, 1866,	83 33
" 1193..	Alfred Vredenburg, services as First Clerk, Bureau of Taxes, February, 1866	166 66
" 1194..	Jas. A. Carolin, services as Second Clerk, Bureau of Taxes, Febru- ary, 1866	100 00
" 1195..	Daniel C. Peutz, services as Third Clerk, Bureau of Taxes, Febru- ary, 1866	100 00
" 1196..	James J. Burke, services as Fourth Clerk, Bureau of Taxes, Febru- ary, 1866	100 00
" 1197..	E. K. Collins, Jr., services as Fifth Clerk, Bureau of Taxes, Febru- ary, 1866	100 00
" 1198..	John M. Fox, services as Sixth Clerk, Bureau of Taxes, Febru- ary, 1866	100 00
" 1199..	M. Van Buren, services as Clerk to Deputy Receiver, February, 1866	100 00
" 1200..	Peter Fargis, services as Messenger, Bureau of Taxes, February, 1866,	125 00
" 1201..	Wm. H. Dongan, services as Assist- ant Messenger, Bureau of Taxes, February, 1866	75 00

WARRANT.		
No. 1202..	Feb. 26. Thomas J. Ridden, services as Assistant Messenger, Bureau of Taxes, February, 1866.....	\$60 00
" 1203..	William Day, services as Assistant Messenger, Bureau of Taxes, February, 1866.....	60 00
" 1204..	H. A. Ovington, services as First Clerk to City Chamberlain, February, 1866.....	125 00
" 1205..	John A. Corrigan, services as Second Clerk to City Chamberlain, February, 1866.....	100 00
" 1206..	William B. Rockwell, services as Clerk to the City Paymaster, February, 1866.....	41 66
" 1729..	March 5. E. V. Loew, fees as Collector of City Revenue on \$119,303 at $1\frac{1}{4}$ per cent., February 1 to 15, 1866	1,491 29
" 1730..	William L. Loew, fees as Collector of City Revenue on \$20,529 at $1\frac{1}{4}$ per cent., February 16 to 28, 1866	256 62
" 1827..	20. James Irving, services as Registrar of Licenses, February, 1866.....	208 33
" 1828..	James Irving, services as Registrar of Licenses, January, 1866.....	208 33
" 1834..	31. James Irving, services as Registrar of Licenses, March, 1866.....	208 33
" 1835..	Matthew T. Brennan, services as Comptroller, March, 1863.....	125 00
" 1836..	Richard A. Storrs, services as Deputy Comptroller, March, 1866..	291 66
" 1837..	W. H. Dikeman, services as Stock Clerk, at \$1,750, March 1 to 16, 1866.....	73 11
" 1838..	W. H. Dikeman, services as Stock Clerk, at \$3,000, March 17 to 31, 1866.....	120 97

WARRANT.

No. 1839..	Mar. 31. H. P. Bostwick, services as General Book-keeper, March, 1866.....	\$250 00
" 1840..	D. P. Smith, services as First Assistant Book-keeper, March, 1866	166 66
" 1841..	S. B. Williams, services as Second Assistant Book-keeper, March, 1866	166 66
" 1842..	William Seebach, services as Third Assistant Book-keeper, March, 1866	166 66
" 1843..	Charles W. Lawrence, services as Clerk to the Comptroller, March, 1866	250 00
" 1844..	Henry J. Storrs, services as First General Clerk, March, 1866....	166 66
" 1845..	William H. Field, services as Auditor, March, 1866.....	208 33
" 1846..	Michael Meehan, services as First Assistant Auditor, March, 1866.	125 00
" 1847..	Robert Sutherland, services as Second Assistant Auditor, March, 1866.....	83 33
" 1848..	Philip Furlong, services as Messenger, Comptroller's Office, March, 1866	125 00
" 1849..	George S. Byrne, services as Messenger, Comptroller's Office, March, 1866.....	125 00
" 1850..	Patrick Feeney, services as Messenger, Comptroller's Office, March, 1865	125 00
" 1851..	John Mullaly, services as Messenger, Comptroller's Office, March, 1866	125 00
" 1852..	William A. Herring, services as Auditor of Accounts, March, 1866,	416 66

WARRANT.

No. 1853..	Mar. 31. Henry Snyder, services as First Assistant Auditor of Accounts, March, 1866.....	\$333 33
" 1854..	P. O'Donoghue, services as Second Assistant Auditor of Accounts, March, 1866.....	208 33
" 1855..	Jacob Seebacher, services as General Clerk, Auditing Bureau, March, 1866.....	166 66
" 1856..	O. P. Smith, services as General Clerk, Auditing Bureau, March, 1866	- 166 66
" 1857..	Charles Van Holland, services as General Clerk, Auditing Bureau, March, 1866	125 00
" 1858..	H. M. Garvin, services as General Clerk, Auditing Bureau, March, 1866	125 00
" 1859..	Owen Donohue, services as Messenger, Auditing Bureau, March, 1866	125 00
" 1860..	John Houghtalin, services as Clerk of Arrears, March, 1866.....	250 00
" 1861..	James J. Gumbleton, services as First Assistant Clerk of Arrears, March, 1866.....	166 66
" 1862..	John O'Brien, services as Second Assistant Clerk, Bureau of Arrears, March, 1866.....	166 66
" 1863..	William J. Malone, services as Third Assistant Clerk, Bureau of Arrears, March, 1866.....	125 00
" 1864..	William Gage, services as Fourth Assistant Clerk, Bureau of Arrears, March, 1866.....	125 00

WARRANT.

No. 1865..	Mar. 31. Henry White, services as Fifth Assistant Clerk, Bureau of Arrears, March, 1866.....	\$125 00
" 1866..	John J. Davies, services as Redemption Clerk, Bureau of Arrears, at \$1,000, March 1 to 16, 1866....	43 01
" 1867..	John J. Davies, services as Redemption Clerk, Bureau of Arrears, at \$1,800, March 17 to 31, 1866..	72 58
" 1868..	Matthew Jordan, services as General Clerk, Bureau of Arrears, March, 1866.....	125 00
" 1869..	William Fennell, services as Messenger, Bureau of Arrears, March, 1866.....	125 00
" 1870..	John Murphy, services as Receiver of Taxes, three months, to March 31, 1866.....	1,000 00
" 1871..	John P. Hone, services as Deputy Receiver of Taxes, three months, to March 31, 1866.....	625 00
" 1872..	Alfred Vredenburg, services as First Clerk, Bureau of Taxes, March, 1866.....	166 66
" 1873..	James J. Carolin, services as Second Clerk, Bureau of Taxes, March, 1866.....	100 00
" 1874..	Daniel C. Pentz, services as Third Clerk, Bureau of Taxes, March, 1866.....	100 00
" 1875..	James J. Burke, services as Fourth Clerk, Bureau of Taxes, March, 1866.....	100 00
" 1876..	E. K. Collins, Jr., services as Fifth Clerk, Bureau of Taxes, March, 1866.....	100 00

WARRANT.

No. 1877..	Mar. 31. John M. Fox, services as Sixth Clerk, Bureau of Taxes, March, 1866.....	\$100 00
" 1878..	M. Van Buren, services as Clerk to Deputy Receiver of Taxes, March, 1866.....	100 00
" 1879..	Peter Fargis, services as Messenger, Bureau of Taxes, March, 1866..	125 00
" 1880..	William H. Dongan, services as Assistant Messenger, Bureau of Taxes, March, 1866.....	75 00
" 1881..	Thomas J. Ridden, services as Assistant Messenger, Bureau of Taxes, March, 1866.....	67 50
" 1882..	William Day, services as Assistant Messenger, Bureau of Taxes, March, 1866.....	67 50
" 1883..	Robert J. Brown, services as Superintendent of Market Rents and Fees, March, 1866.....	250 00
" 1884..	W. W. Burnham, services as Clerk to Collector of City Revenue, March, 1866.....	166 66
" 1885..	Charles A. Brown, services as Deputy Collector of City Revenue, March, 1866.....	150 00
" 1886..	John Pickford, Jr., services as Deputy Collector of City Revenue, March, 1866.....	150 00
" 1887..	Lawrence O'Brien, services as Deputy Collector of City Revenue, March, 1866.....	150 00
" 1888..	Thomas Connor, services as Deputy Collector of City Revenue, March, 1866.....	150 00

WARRANT.

No. 1889..	Mar. 31.- Joseph Murphy, services as Deputy Collector of City Revenue, March, 1866	\$125 00
" 1890..	J. Wesley Hunt, services as Deputy Collector of City Revenue, March, 1866	125 00
" 1891..	James Carty, services as Deputy Collector of City Revenue, March, 1866	125 00
" 1892..	George Green, services as Deputy Collector of City Revenue, March, 1866	125 00
" 1893..	Richard Geraghty, services as Deputy Collector of City Rev- enue, March, 1866.....	125 00
" 1894..	James Donohue, services as Gen- eral Clerk, Bureau of City Rev- enue, March, 1866.....	100 00
" 1895..	Martin J. Keese, services as Mes- senger, Bureau of City Revenue, March, 1866.....	125 00
" 1896..	John Eagan, services as Superin- tendent of Markets, March, 1866,	166 66
" 1897..	Owen F. Gray, services as Clerk to Superintendent of Markets, March, 1866.....	125 00
" 1898..	John Cox, services as Clerk, Wash- ington Market, March, 1866...	125 00
" 1899..	E. Fitzpatrick, services as Deputy Clerk, Washington Market, March, 1866.....	83 33
" 1900..	H. Arcularius, Jr., services as Clerk, West Washington Market, March, 1866.....	125 00
" 1901..	Peter Farrell, services as Deputy Clerk, West Washington Market, March, 1866.....	83 33

WARRANT.

No. 1902..	Mar. 31. James Sullivan, services as Deputy Clerk, Fulton Market, March, 1866	\$83 33
" 1903..	William H. Bolton, services as Deputy Clerk, Fulton Market, March, 1866	83 33
" 1904..	William Roome, services as Clerk, Jefferson Market, March, 1866..	83 33
" 1905..	William McKay, services as Clerk, Clinton Market, March, 1866...	83 33
" 1906..	Daniel Murphy, services as Clerk, Catharine Market, March, 1866..	83 33
" 1907..	H. S. La Rue, services as Clerk, Essex Market, March, 1866....	83 33
" 1908..	Henry Marshall, services as Clerk, Tompkins Market, March, 1866,	83 33
" 1909..	Patrick Collins, services as Clerk, Centre Market, March, 1866....	83 33
" 1910..	John Fallon, services as Clerk, Union Market, March, 1866....	83 33
" 1911..	Charles McCarthy, services as Clerk, Gouverneur Market, March, 1866,	83 33
" 1912..	Patrick T. Carney, services as Clerk, Franklin Market, March, 1866..	83 33
" 1913..	Daniel Devlin, services as City Chamberlain, three months. to March 31, 1866.....	125 00
" 1914..	H. A. Ovington, services as First Clerk to City Chamberlain, March, 1866.....	125 00
" 1915..	John Corrigan, services as Second Clerk to City Chamberlain, March, 1866.....	100 00
" 1916..	William B. Rockwell, services as Clerk to City Paymaster, March, 1866	41 66
Total.....		<u>\$39,013 96</u>

SALARIES—FIRE DEPARTMENT.

WARRANT.

No. 1700..	March 2.	M. C. Gale, Attorney, judgment in favor of J. Neville and R. C. Mills as Bell-ringers.....	\$58 48
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SALARIES—LAW DEPARTMENT.

No. 834..	Jan. 30.	Richard O'Gorman, monthly allowance in lieu of clerk hire, January, 1866.....	\$1,000 00
" 835..		M. T. McMahon, services as Corporation Attorney, January, 1866,	416 66
" 836..		George M. Curtis, services as First Assistant to Corporation Attorney, January, 1866.....	166 66
" 837..		William E. Rodgers, services as Second Assistant to Corporation Attorney, January, 1866.....	125 00
" 838..		L. F. Genet, services as Messenger to Corporation Attorney, January, 1866	83 33
" 923..		Henry E. Davies, Jr., services as Public Administrator, January 4 to 31, 1866.....	376 33
" 939..		John T. Nolan, services as Messenger to Public Administrator, January, 1866.....	83 33
" 941..	Feb. 1.	John Y. Savage, services as Special Agent to Public Administrator, 16 days in January, 1866	83 33
" 948..		William H. Cook, services as Special Agent to Public Administrator, January 1 to 12, 1866.....	64 51

WARRANT.

No. 1022..	Feb. 7.	William H. Cook, services as Special Agent to Public Administrator, December, 1866	\$166 74
" 1665..	28.	Richard O'Gorman, monthly allowance in lieu of clerk hire, February, 1866.....	1,000 00
" 1666..		M. T. McMahon, services as Corporation Attorney, February, 1866	416 66
" 1667..		L. F. Genet, services as First Assistant to Corporation Attorney, February, 1866	166 66
" 1668..		William E. Rodgers, services as Second Assistant to Corporation Attorney, February, 1866.....	125 00
" 1669..		John Callahan, services as Messenger to Corporation Attorney, February, 1866	83 33
" 1694..		Henry E. Davies, Jr., services as Public Administrator, February, 1866	416 66
" 1695..		John Y. Savage, services as Special Agent to Public Administrator, February, 1866	166 66
" 1696..		William H. McCarthy, services as Messenger to Public Administrator, February, 1866.....	83 33
" 2152..	Mar. 31.	Richard O'Gorman, services as Counsel to the Corporation, three months, to March 31, 1866.....	2,500 00
" 2153..		Richard O'Gorman, monthly allowance in lieu of clerk hire, March, 1866	1,000 00
" 2154..		M. T. McMahon, services as Corporation Attorney, March, 1866....	416 66

WARRANT.

No. 2155..	Mar. 31. Gratz Nathan, services as First Clerk to Corporation Attorney, March, 1866	\$416 66
" 2156..	William E. Rodgers, services as Second Clerk to Corporation Attorney, March, 1866	125 00
" 2157..	John Callahan, services as Messenger to Corporation Attorney, March, 1866	83 33
" 2283..	Henry E. Davies, Jr., services as Public Administrator, March, 1866	416 66
" 2284..	John Y. Savage, services as Special Agent to Public Administrator, March, 1866	166 66
" 2285..	William H. McCarthy, services as Messenger to Public Administrator, March, 1866	83 33
	Total	<u>\$9,982 49</u>

SALARIES—LEGISLATIVE DEPARTMENT.

No. 30..	Jan. 8. Widow of James McMahan, services of James McMahan as Alderman, Fourth District, January 1 to 30, and September, 1865..	\$1,166 62
" 392..	29. D. T. Valentine, services as Clerk to the Common Council, January, 1866	416 66
" 393..	F. J. Tuomey, services as Deputy Clerk to the Common Council, January, 1866	250 00

WARRANT.

No. 394..	Jan. 29. E. W. Taylor, services as First Assistant Clerk to the Common Council, January, 1866.....	\$166 66
" 395..	Charles F. Reed, services as Second Assistant Clerk to the Common Council, January 1 to 7, 1866..	28 23
" 396..	Patrick Fitzsimmons, services as Second Assistant Clerk to the Common Council, January 8 to 31, 1866.....	96 77
" 397..	Andrew Lynch, services as Third Assistant Clerk to the Common Council, January, 1866.....	125 00
" 398..	Patrick Quinn, services as Fourth Assistant Clerk to the Common Council, January, 1866.....	100 00
" 399..	Thomas Flenders, services as Fifth Assistant Clerk to the Common Council, January, 1866.....	125 00
" 400..	John H. Munn, services as Messenger to the Common Council, January 1 to 7, 1866.....	22 58
" 401..	Christopher Johnson, services as Messenger to the Common Council, January 8 to 31, 1866.....	77 42
" 402..	Patrick Doyle, services as Assistant Messenger to the Common Council, January, 1866.....	91 66
" 403..	G. A. Valentine, services as Librarian to the Common Council, January, 1866.....	104 16
" 404..	William Walsh, services as Sergeant-at-Arms, Board of Aldermen, January, 1866.....	100 00
" 405..	John Kerrigan, services as Assistant Sergeant-at-Arms, Board of Aldermen, January, 1866.....	100 00

WARRANT.

No. 406..	Jan. 29. Cornelius Cassidy, services as Door-keeper, Board of Aldermen, January, 1866.....	\$83 33
" 407..	William Hitchman, services as En- grossing Clerk, Board of Alder- men, January, 1866.....	166 66
" 408..	Noah Tugwell, Jr., services as Reader, Board of Aldermen, Jan- uary, 1866.....	83 33
" 409..	T. P. Smith, services as Messenger to President, Board of Aldermen, January, 1866.....	104 16
" 410..	John Moore, services as Alderman, First District, January, 1866...	166 66
" 411..	Thomas Coman, services as Alder- man, Second District, January, 1866	166 66
" 412..	Michael Norton, services as Alder- man, Third District, January, 1866	166 66
" 413..	Charles McBrien, services as Alder- man, Fourth District, January, 1866	166 66
" 414..	Ignatius Flynn, services as Alder- man, Fifth District, January, 1866	166 66
" 415..	Joseph Shannon, services as Alder- man, Sixth District, January, 1866	166 66
" 416..	William H. Gedney, services as Alderman, Seventh District, Jan- uary, 1866.....	166 66
" 417..	William L. Ely, services as Alder- man, Eighth District, January, 1866	166 66

WARRANT.

No. 418..	Jan. 29. Lewis R. Rye's, services as Alderman, Ninth District, January, 1866	\$166 66
" 419..	Bernard Reilly, services as Alderman, Tenth District, January, 1866	166 66
" 420..	John Brice, services as Alderman, Eleventh District, January, 1866	166 66
" 421..	Charles E. Loew, services as Alderman, Twelfth District, January, 1866	166 66
" 422..	Peter Masterson, services as Alderman, Thirteenth District, January, 1866.....	166 66
" 423..	J. B. Varnum, Jr., services as Alderman, Fourteenth District, January, 1866.....	166 66
" 424..	James O'Brien, services as Alderman, Fifteenth District, January, 1866	166 66
" 425..	Robert McGinnis, services as Alderman, Sixteenth District, January, 1866	166 66
" 426..	B. W. Van Voorhis, services as Alderman, Seventeenth District, January, 1866.....	166 66
" 427..	Patrick H. Keenan, services as Councilman, January, 1866....	166 66
" 428..	James Long, services as Councilman, January, 1866.....	166 66
" 429..	John Stacom, services as Councilman, January, 1866	166 66
" 430..	Cornelius Flynn, services as Councilman, January, 1866	166 66
" 431..	Isaac Robinson, services as Councilman, January, 1866.....	166 66

WARRANT.

No. 432..	Jan. 29. Hugh O'Brien, services as Councilman, January, 1866.....	\$166 66
" 433..	Bernard Kenney, services as Councilman, January, 1866.....	166 66
" 434..	Edward Costello, services as Councilman, January, 1866	166 66
" 435..	Anthony Hartman, services as Councilman, January, 1866	166 66
" 436..	James G. Brinkman, services as Councilman, January, 1866	166 66
" 437..	Charles Koster, services as Councilman, January, 1866	166 66
" 438..	Clement Watts, services as Councilman, January, 1866.....	166 66
" 439..	Alexander H. Keech, services as Councilman, January, 1866	166 66
" 440..	J. Wilson Green, services as Councilman, January, 1866	166 66
" 441..	William B. White, services as Councilman, January, 1866	166 66
" 442..	George H. Mackay, services as Councilman, January, 1866	166 66
" 443..	George D. Kellogg, services as Councilman, January, 1866	166 66
" 444..	Morris A. Tyng, services as Councilman, January, 1866	166 66
" 445..	Francis A. Thomas, services as Councilman, January, 1866	166 66
" 446..	Michael Halloran, services as Councilman, January, 1866	166 66
" 447..	Stephen Roberts, services as Councilman, January, 1866.....	166 66
" 448..	Christopher Pullman, services as Councilman, January, 1866....	166 66
" 449..	George Hettrick, services as Councilman, January, 1866.....	166 66

WARRANT.

No. 450..	Jan. 29. Milner Imlay, services as Councilman, January, 1866.....	\$166 66
" 451..	E. M. Hagerty, services as Clerk to the Board of Councilmen, January, 1866.....	250 00
" 452..	William J. O'Bryon, services as Deputy Clerk, Board of Councilmen, January, 1866.....	166 66
" 453..	James A. Early, services as Assistant Clerk, Board of Councilmen, January, 1866.....	135 00
" 454..	Isaac J. Drake, services as Assistant Clerk, Board of Councilmen, January, 1866.....	125 00
" 455..	William H. Moloney, services as General Clerk, Board of Councilmen, January, 1866.....	125 00
" 456..	Ed. Dubois, services as Engrossing Clerk, Board of Councilmen, January, 1866.....	104 16
" 457..	James Casey, services as Messenger, Board of Councilmen, January, 1866.....	100 00
" 458..	Robert Hamilton, services as Assistant Messenger, Board of Councilmen, January, 1866.....	91 66
" 459..	William Starrett, Sergeant-at-Arms, Board of Councilmen, January, 1866	100 00
" 460..	George Letterman, services as Doorkeeper, Board of Councilmen, January, 1866.....	83 33
" 461..	John E. Greene, services as Reader, Board of Councilmen, January, 1866.....	83 33

WARRANT.

No. 462..	Jan. 29. Cornelius Corson, services as Official Reporter, Board of Councilmen, January, 1866.....	\$125 00
" 1283..	Feb. 26. D. T. Valentine, services as Clerk to the Common Council, February, 1866	416 66
" 1284..	F. J. Tuomey, services as Deputy Clerk Common Council, February, 1866.....	250 00
" 1285..	E. W. Taylor, services as First Assistant Clerk to the Common Council, February, 1866.....	166 66
" 1286..	P. Fitzsimmons, services as Second Assistant Clerk to the Common Council, February, 1866.....	125 00
" 1287..	James Dunphy, services as Third Assistant Clerk to the Common Council, February, 1866.....	125 00
" 1288..	Patrick Quinn, services as Fourth Assistant Clerk to the Common Council, February, 1866.....	100 00
" 1289..	Michael McManus, services as Fifth Assistant Clerk to the Common Council, February, 1866 ..	125 00
" 1290..	Chris. Johnson, services as Messenger to the Common Council, February, 1866.....	100 00
" 1291..	Patrick Doyle, services as Assistant Messenger to the Common Council, February, 1866.....	91 66
" 1292..	G. A. Valentine, services as Librarian to the Common Council, February, 1866.....	104 16
" 1293..	William Walsh, services as Sergeant-at-Arms, Board of Aldermen, February, 1866.....	100 00

WARRANT.

No. 1294..	Feb. 26. John Kerrigan, services as Assistant Sergeant-at-Arms, Board of Aldermen, February, 1866....	\$100 00
" 1295..	Cornelius Cassidy, services as Doorkeeper, Board of Aldermen, February, 1866.....	83 33
" 1296..	William Hitchman, services as Engrossing Clerk, Board of Aldermen, February, 1866.....	166 66
" 1297..	Noah Tugwell, Jr., services as Reader, Board of Aldermen, February, 1866.....	83 33
" 1298..	T. P. Smith, services as Messenger to President, Board of Aldermen, February, 1866.....	104 16
" 1299..	John Moore, services as Alderman, First District, February, 1866..	166 66
" 1300..	Thomas Coman, services as Alderman, Second District, February, 1866.....	166 66
" 1301..	Michael Norton, services as Alderman, Third District, February, 1866.....	166 66
" 1302..	Charles McBrien, services as Alderman, Fourth District, February, 1866.....	166 66
" 1303..	Ignatius Flynn, services as Alderman, Fifth District, February, 1866.....	166 66
" 1304..	Joseph Shannon, services as Alderman, Sixth District, February, 1866.....	166 66
" 1305..	William H. Gedney, services as Alderman, Seventh District, February, 1866.....	166 66

WARRANT.

No. 1337..	Feb. 26. Chris. Pullman, services as Councilman, February, 1866.....	\$166 66
" 1338..	Geo. Hettrick, services as Councilman, February, 1866.....	166 66
" 1339..	Milner Imlay, services as Councilman, February, 1866.....	166 66
" 1340..	E. M. Hagerty, services as Clerk to the Board of Councilmen, February, 1866.....	250 00
" 1341..	Wm. J. O'Brien, services as Deputy Clerk, Board of Councilmen, February, 1866	166 66
" 1342..	James A. Early, services as First Assistant Clerk, Board of Councilmen, February, 1866.....	125 00
" 1343..	Isaac J. Drake, services as Second Assistant Clerk, Board of Councilmen, February, 1866.....	125 00
" 1344..	Wm. H. Moloney, services as General Clerk, Board of Councilmen, February, 1866.....	125 00
" 1345..	Edward Dubois, services as Engrossing Clerk, Board of Councilmen, February, 1866.....	104 16
" 1346..	James Casey, services as Messenger, Board of Councilmen, February, 1866.....	100 00
" 1347..	Robert Hamilton, services as Assistant Clerk, Board of Councilmen, February, 1866.....	91 66
" 1348..	Cornelius Corson, services as Official Reporter, Board of Councilmen, February, 1866.....	125 00
" 1349..	William Starrett, services as Sergeant-at-Arms, Board of Councilmen, February, 1866.....	100 00

WARRANT.

No. 1319..	Feb. 26. Cornelius Flynn, services as Councilman, February, 1866.....	\$166 66
" 1320..	Isaac Robinson, services as Councilman, February, 1866.....	166 66
" 1321..	Hugh O'Brien, services as Councilman, February, 1866.....	166 66
" 1322..	Bernard Kenney, services as Councilman, February, 1866.....	166 66
" 1323..	Edward Costello, services as Councilman, February, 1866.....	166 66
" 1324..	Anthony Hartman, services as Councilman, February, 1866..	166 66
" 1325..	James G. Brinkman, services as Councilman, February, 1866...	166 66
" 1326..	Charles Koster, services as Councilman, February, 1866.....	166. 66
" 1327..	Clement Watts, services as Councilman, February, 1866.....	166 66
" 1328..	Alex. H. Keech, services as Councilman, February, 1866	166 66
" 1329..	J. Wilson Green, services as Councilman, February, 1866	166 66
" 1330..	Wm. B. White, services as Councilman, February, 1866.....	166 66
" 1331..	Geo. H. Mackay, services as Councilman, February, 1866.....	166 66
" 1332..	Geo. D. Kellogg, services as Councilman, February, 1866.....	166 66
" 1333..	Morris A. Tyng, services as Councilman, February, 1866.....	166 66
" 1334..	Francis A. Thomas, services as Councilman, February, 1866....	166 66
" 1335..	Michael Halloran, services as Councilman, February, 1866.....	166 66
" 1336..	Stephen Roberts, services as Councilman, February, 1866.....	166 66

WARRANT.

No. 1337..	Feb. 26. Chris. Pullman, services as Councilman, February, 1866.....	\$166 66
" 1338..	Geo. Hettrick, services as Councilman, February, 1866.....	166 66
" 1339..	Milner Imlay, services as Councilman, February, 1866.....	166 66
" 1340..	E. M. Hagerty, services as Clerk to the Board of Councilmen, February, 1866.....	250 00
" 1341..	Wm. J. O'Brien, services as Deputy Clerk, Board of Councilmen, February, 1866	166 66
" 1342..	James A. Early, services as First Assistant Clerk, Board of Councilmen, February, 1866.....	125 00
" 1343..	Isaac J. Drake, services as Second Assistant Clerk, Board of Councilmen, February, 1866.....	125 00
" 1344..	Wm. H. Moloney, services as General Clerk, Board of Councilmen, February, 1866.....	125 00
" 1345..	Edward Dubois, services as Engrossing Clerk, Board of Councilmen, February, 1866.....	104 16
" 1346..	James Casey, services as Messenger, Board of Councilmen, February, 1866.....	100 00
" 1347..	Robert Hamilton, services as Assistant Clerk, Board of Councilmen, February, 1866.....	91 66
" 1348..	Cornelius Corson, services as Official Reporter, Board of Councilmen, February, 1866.....	125 00
" 1349..	William Starrett, services as Sergeant-at-Arms, Board of Councilmen, February, 1866.....	100 00

WARRANT.

No. 1350..	Feb. 26. George Letterman, services as Door-keeper, Board of Councilmen, February, 1866.....	\$91 66
“ 1351..	John E. Greene, services as Reader, Board of Councilmen, February, 1866	83 33
“ 1933..	Mar. 31. D. T. Valentine, services as Clerk to the Common Council, March, 1866	416 66
“ 1934..	F. J. Tuomey, services as Deputy Clerk, Common Council, March, 1866	250 00
“ 1935..	E. W. Taylor, services as First Assistant Clerk, Common Council, March, 1866.....	166 66
“ 1936..	P. Fitzsimmons, services as Second Assistant Clerk, Common Council, March, 1866.....	125 00
“ 1937..	James Dunphy, services as Third Assistant Clerk, Common Council, March, 1866.....	125 00
“ 1938..	Patrick Quinn, services as Fourth Assistant Clerk, Common Council, March, 1866.....	100 00
“ 1939..	Michael McManus, services as Fifth Assistant Clerk, Common Council, March, 1866.....	125 00
“ 1940..	Christopher Johnson, services as Messenger, Common Council, March, 1866.....	100 00
“ 1941..	Patrick Doyle, services as Assistant Messenger, Common Council, March, 1866.....	91 66
“ 1942..	G. A. Valentine, services as Librarian, Common Council, March, 1866	104 16

WARRANT.

No. 1943..	Mar. 31. William Walsh, services as Sergeant-at-Arms, Board of Aldermen, March, 1866.....	\$100 00
" 1944..	John Kerrigan, services as Assistant Sergeant-at-Arms, Board of Aldermen, March, 1866.....	100 00
" 1945..	Cornelius Cassidy, services as Doorkeeper, Board of Aldermen, March, 1866.....	83 33
" 1946..	William Hitchman, services as Engrossing Clerk, Board of Aldermen, March, 1866.....	166 66
" 1947..	Noah Tugwell, Jr., services as Reader, Board of Aldermen, March, 1866	83 33
" 1948..	T. P. Smith, services as Messenger, to President, Board of Aldermen, March, 1866.....	104 16
" 1949..	John Moore, services as Alderman, First District, March, 1866....	166 66
" 1950..	Thomas Coman, services as Alderman, Second District, March, 1866.	166 66
" 1951..	Michael Norton, services as Alderman, Third District, March, 1866,	166 66
" 1952..	Charles McBrien, services as Alderman, Fourth District, March, 1866	166 66
" 1953..	Ignatius Flynn, services as Alderman, Fifth District, March, 1866,	166 66
" 1954..	Joseph Shannon, services as Alderman, Sixth District, March, 1866,	166 66
" 1955..	William H. Gedney, services as Alderman, Seventh District, March, 1866.....	166 66

WARRANT.

No. 1956..	Mar. 31. William L. Ely, services as Alderman, Eighth District, March, 1866	\$166 66
" 1957..	Lewis R. Ryers, services as Alderman, Ninth District, March, 1866,	166 66
" 1958..	Bernard Reilly, services as Alderman, Tenth District, March, 1866	166 66
" 1959..	John Brice, services as Alderman, Eleventh District, March, 1866.. ..	166 66
" 1960..	Charles E. Loew, services as Alderman, Twelfth District, March, 1866	166 66
" 1961..	Peter Masterson, services as Alderman, Thirteenth District, March 1866	166 66
" 1962..	J. B. Varnum, Jr., services as Alderman, Fourteenth District, March, 1866.....	166 66
" 1963..	Robert McGinniss, services as Alderman, Sixteenth District, March, 1866.....	166 66
" 1964..	B. W. Van Voorhis, services as Alderman, Seventeenth District, March, 1865.....	166 66
" 1965..	James O'Brien, services as Alderman, Fifteenth District, March, 1865	166 66
" 1966..	P. H. Keenan, services as Councilman, March, 1866.....	166 66
" 1967..	James Long, services as Councilman, March, 1866.....	166 66
" 1968..	John Stacom, services as Councilman, March, 1866.....	166 66
" 1969..	Cornelius Flynn, services as Councilman, March, 1866.....	166 66

WARRANT.

No. 1970..	Mar. 31. Isaac Robinson, services as Councilman, March, 1866.....	\$166 00
" 1971..	Hugh O'Brien, services as Councilman, March, 1866.....	166 66
" 1972..	Bernard Kenny, services as Councilman, March, 1866.....	166 66
" 1973..	Ed. Costello, services as Councilman, March, 1866.....	166 66
" 1974..	Anthony Hartman, services as Councilman, March, 1866.....	166 66
" 1975..	James G. Brinkman, services as Councilman, March, 1866.....	166 66
" 1976..	Charles Koster, services as Councilman, March, 1866.....	166 66
" 1977..	Clement Watts, services as Councilman, March, 1866.....	166 66
" 1978..	Alexander H. Keech, services as Councilman, March, 1866.....	166 66
" 1979..	J. Wilson Green, services as Councilman, March, 1866.....	166 66
" 1980..	William B. White, services as Councilman, March, 1866.....	166 66
" 1981..	George H. Mackay, services as Councilman, March, 1866.....	166 66
" 1982..	George D. Kellogg, services as Councilman, March, 1866.....	166 66
" 1983..	Morris A. Tyng, services as Councilman, March, 1866.....	166 66
" 1984..	F. A. Thomas, services as Councilman, March, 1866.....	166 66
" 1985..	Michael Halloran, services as Councilman, March, 1866.....	166 66
" 1986..	Stephen Roberts, services as Councilman, March, 1866.....	166 66
" 1987..	Christopher Pullman, services as Councilman, March, 1866.....	166 66

WARRANT.

No. 1988..	Mar. 31. George Hettrick, services as Councilman, March, 1866.....	\$166 66
" 1989..	Milner Imlay, services as Councilman, March, 1866.....	166 66
" 1990..	E. M. Hagerty, services as Clerk of the Board of Councilmen, March, 1866.....	250 00
" 1991..	William J. O'Brien, services as Deputy Clerk of the Board of Councilmen, March, 1866.....	166 66
" 1992..	James A. Early, services as First Assistant Clerk of the Board of Councilmen, March, 1866.....	125 00
" 1993..	Isaac J. Drake, services as Second Assistant Clerk of the Board of Councilmen, March, 1866.....	125 00
" 1994..	William H. Moloney, services as General Clerk of the Board of Councilmen, March, 1866.....	125 00
" 1995..	Edward Dubois, services as Engrossing Clerk of the Board of Councilmen, March, 1866.....	104 16
" 1996..	James Casey, services as Messenger of the Board of Councilmen, March, 1866.....	100 00
" 1997..	Robert Hamilton, services as Assistant Messenger to the Board of Councilmen, March, 1866.....	91 66
" 1998..	William Starret, services as Sergeant-at-Arms of the Board of Councilmen, March, 1866.....	100 00
" 1999..	George Letterman, services as Doorkeeper of the Board of Councilmen, March, 1866.....	83 33

WARRANT.

No. 2000..	Mar. 31. John E. Greene, services as Reader of the Board of Councilmen, March, 1866.....	\$83 33
“ 2001..	Cornelius Corson, services as Official Reporter of the Board of Councilmen, March, 1866.....	125 00
	Total.....	<u>\$32,828 08</u>

SALARIES—MAYOR'S OFFICE.

No. 358..	Jan. 29. John T. Hoffman, services as Mayor, January, 1866.....	\$625 00
“ 359..	Thomas B. Tappen, services as First Marshal, Mayor's Office, January, 1866	291 66
“ 360..	George W. Hinchman, services as Second Marshal, Mayor's Office, January, 1866.....	250 00
“ 361..	Charles O. Joline, services as Chief Clerk, Mayor's Office, January, 1866	291 66
“ 362..	J. B. Auld, services as First Assistant Clerk, Mayor's Office, January, 1866	291 66
“ 363..	D. S. Hart, services as Third Assistant Clerk, Mayor's Office, January, 1866.....	229 16
“ 364..	P. S. Hoffman, services as Fourth Assistant Clerk, Mayor's Office, January, 1866.....	208 33

WARRANT.

No. 365..	Jan. 29.	Isaac V. French, services as Record Clerk, Mayor's Office, January, 1866	\$166 66
" 366..		Frank Rieffert, services as Interpreter, Mayor's Office, January, 1866	125 00
" 367..		John Waters, services as Copyist, Mayor's Office, January, 1866,	125 00
" 368..		Frank O'Donnell, services as Messenger, Mayor's Office, January, 1866	125 00
" 369..		John D. Newman, services as Assistant Messenger, Mayor's Office, January, 1866	104 16
" 370..		E.M. Baldwin, services as Sergeant at-Arms, Mayor's Office, January, 1866	125 00
" 1209..	Feb. 26.	John T. Hoffman, services as Mayor, February, 1866	625 00
" 1210..		Thomas B. Tappen, services as First Marshal, Mayor's Office, February, 1866	291 66
" 1211..		Charles O. Joline, services as Chief Clerk, Mayor's Office, February, 1866	291 66
" 1212..		J. B. Auld, services as First Assistant Clerk, Mayor's Office, February, 1866	291 66
" 1213..		George W. Hinchman, services as Second Marshal, Mayor's Office, February, 1866	250 00
" 1214..		D. S. Hart, services as Third Assistant Clerk, Mayor's Office, February, 1866	229 16

WARRANT.

No. 1215..	Feb. 26.	P. S. Hoffman, services as Fourth Assistant Clerk, Mayor's Office, February, 1866.....	\$208 33
" 1216..		Isaac V. French, services as Record Clerk, Mayor's Office, February, 1866	166 66
" 1217..		Frank Reifferts, services as Interpreter, Mayor's Office, February, 1866	125 00
" 1218..		John Waters, services as Copyist, Mayor's Office, February, 1866,	125 00
" 1219..		E. M. Baldwin, services as Sergeant-at-Arms, Mayor's Office, February, 1866	125 00
" 1220..		Frank O'Donnell, services as Messenger, Mayor's Office, February, 1866	125 00
" 1221..		John D. Newman, services as Assistant Messenger, Mayor's Office, February, 1866.....	.04 16
" 1920..	Mar. 31.	John T. Hoffman, services as Mayor, March, 1866.....	625 00
" 1921..		Chas. O. Joline, services as Chief Clerk, Mayor's Office, March, 1866	291 66
" 1922..		J. B. Auld, services as First Assistant Clerk, Mayor's Office, March, 1866	291 66
" 1923..		Thos. B. Tappen, services as First Marshal, Mayor's Office, March, 1866	291 66
" 1924..		G. W. Hinchman, services as Second Marshal, Mayor's Office, March, 1866.....	250 00

WARRANT.		
No. 1925..	Mar. 31. D. S. Hart, services as Third Assistant Clerk, Mayor's Office, March, 1866	\$229 16
" 1926..	P. S. Hoffman, services as Fourth Assistant Clerk, Mayor's Office, March, 1866	208 33
" 1927..	Isaac V. French, services as Record Clerk, Mayor's Office, March, 1866	166 66
" 1928..	John Waters, services as Copyist, Mayor's Office, March, 1866....	125 00
" 1929..	Frank Reifferts, services as Interpreter, Mayor's Office, March, 1866.....	125 00
" 1930..	E. M. Baldwin, services as Sergeant-at-Arms, Mayor's Office, March, 1866	125 00
" 1931..	Frank O'Donnell, services as Messenger, Mayor's Office, March, 1866	125 00
" 1932..	John D. Newman, services as Assistant Messenger, Mayor's Office, March, 1866.....	104 16
	Total.....	<u>\$3,874 87</u>

SALARIES—STREET DEPARTMENT.

No 520..	Jan. 29. Charles G. Cornell, services as Street Commissioner, January, 1866	\$625 00
" 521..	William M. Tweed, services as Deputy Street Commissioner, January, 1866.....	625 00

WARRANT.

No. 522..	Jan. 29. Robert H. Clifford, services as Chief Clerk, Street Department, January, 1866.....	\$333 33
" 523..	P. K. Knapp, services as Contract Clerk, Street Department, January, 1866.....	250 00
" 524..	John Lynes, services as Deputy Contract Clerk, Street Department, January, 1866.....	208 33
" 525..	Charles T. McClenachan, services as First Book-keeper, Street Department, January, 1866.....	250 00
" 526..	F. C. Wagner, services as Second Book-keeper, Street Department, January, 1866.....	208 33
" 527..	Otto Sackersdorf, services as Map Clerk, Street Department, January, 1866.....	166 66
" 528..	Hiram M. Ryers, services as First General Clerk, Street Department, January, 1866.....	250 00
" 529..	Wilson Small, services as Second General Clerk, Street Department, January, 1866.....	208 33
" 530..	A. S. Cassidy, services as Third General Clerk, Street Department, January, 1866.....	166 66
" 531..	F. A. Byrne, services as Fourth General Clerk, Street Department, January, 1866.....	150 00
" 532..	James A. Biglen, services as Fifth General Clerk, Street Department, January, 1866.....	150 00
" 533..	Michael Carey, services as Messenger, Street Department, January, 1866.....	125 00

WARRANT.

No. 534..	Jan. 29. A. B. Devlin, services as First Assistant Messenger, Street Department, January, 1866.....	\$100 00
" 535..	F. A. Leggett, services as Second Assistant Messenger, Street Department, January, 1866	100 00
" 536..	G. M. Platt, services as Superintendent of Street Improvements, January, 1866.....	333 33
" 537..	C. A. Loomis, services as First Clerk to Superintendent of Street Improvements, January, 1866..	166 66
" 538..	Francis Kinney, services as Second Clerk to Superintendent of Street Improvements, January, 1866..	150 00
" 539..	A. V. Davidson, services as Third Clerk to Superintendent of Street Improvements, January, 1866...	125 00
" 540..	George W. Tyson, services as Fourth Clerk to the Superintendent of Street Improvements, January, 1866.....	125 00
" 541..	John McConnell, services as Inspector of Sidewalks, January, 1866.....	150 00
" 542..	Robert Earl, services as Superintendent of Wharves, Piers, and Slips, January, 1866.....	250 00
" 543..	George B. Church, services as Clerk to Superintendent of Wharves, Piers, and Slips, January, 1866,	150 00
" 544..	Owen Keenan, services as Foreman, Bureau of Wharves, Piers, and Slips, January, 1866.....	104 16
" 545..	Isaac Edwards, services as Superintendent of Roads, January, 1866,	250 00

WARRANT.

No. 546..	Jan. 29. John Kennedy, services as Clerk to Superintendent of Roads, January, 1866.....	\$150 00
" 547..	William H. Charlock, services as Superintendent of Lamps and Gas, January, 1866.....	250 00
" 548..	S. McCormick, services as Clerk to Superintendent of Lamps and Gas, January, 1866.....	150 00
" 549..	James L. Miller, services as Superintendent of Repairs and Supplies, January, 1866.....	250 00
" 550..	John Scott, services as Assistant Superintendent of Repairs and Supplies, January, 1866.....	229 16
" 551..	Charles A. Denike, services as First Clerk to Superintendent of Repairs and Supplies, January, 1866,	150 00
" 552..	James Heaney, services as Second Clerk to Superintendent of Repairs and Supplies, January, 1866	100 00
" 553..	Charles Boice, services as Deputy Superintendent of Repairs and Supplies, January, 1866.....	250 00
" 554..	Thomas J. Creamer, services as First Clerk to Deputy Superintendent of Repairs and Supplies, January, 1866.....	150 00
" 555..	James Graham, services as Second Clerk to Deputy Superintendent of Repairs and Supplies, January, 1866.....	133 33
" 556..	John J. Dymond, services as Third Clerk to Deputy Superintendent of Repairs and Supplies, January, 1866.....	125 00

WARRANT.

No. 557..	Jan. 29. Alexander Ward, services as Superintendent of Lands and Places, January, 1866.....	\$250 00
" 558..	John T. Kelly, services as Clerk to Superintendent of Lands and Places, January, 1866.....	150 00
" 559..	Geo. W. Roome, services as Keeper of City Hall, January, 1866....	166 66
" 560..	Isaac Williams, services as Regulator of Public Clocks, January, 1866	66 66
" 561..	Francis Dayton, services as Inspector of Incumbrances on Streets, January, 1866.....	125 00
" 562..	John N. Cornell, services as Inspector of Incumbrances on Streets, January, 1866.....	125 00
" 563..	Wm. Kennedy, services as Inspector of Incumbrances on Wharves, January, 1866.....	125 00
" 564..	Michael Halpin, services as Inspector of Incumbrances on Wharves, January, 1866.....	125 00
" 565..	Wm. C. McKinney, services as Inspector of Small Repairs, January, 1866.....	150 00
" 566..	A. J. Delaney, services as Inspector of Small Repairs, January, 1866,	150 00
" 567..	John C. Frazier, services as Inspector of Oil, January, 1866...	62 00
" 568..	Thos. Donohue, services as Inspector of Lamps, January, 1866...	93 00
" 569..	Wm. A. Regain, services as Inspector of Lamps, January, 1866...	93 00
" 570..	Geo. Leech, services as Inspector of Lamps, January, 1866.....	93 00

WARRANT.

No. 571..	Jan. 29. James Riley, services as Inspector of Lamps, January, 1866	\$93 00
" 572..	John Gaffney, services as Inspector of Lamps, January, 1866.....	93 00
" 573..	Wm. Pigott, services as Inspector of Lamps, January, 1866.....	93 00
" 574..	James J. Bevins, services as Foreman, Bureau of Lands and Places, January, 1866.....	166 66
" 575..	James Gilmartin, services as Keeper, Battery park, January, 1866.....	81 00
" 576..	Matthew Tracey, services as Keeper, Battery park, January, 1866..	81 00
" 577..	William Horrigan, services as Keeper, City Hall Park, January, 1866.....	81 00
" 578..	James Donohue, services as Keeper, City Hall Park, January, 1866.....	81 00
" 579..	M. Shannon, services as Keeper, Washington square, January, 1866.....	81 00
" 580..	John Norton, services as Keeper, Washington square, January, 1866	81 00
" 581..	M. Fogarty, services as Keeper, Union square, January, 1866..	81 00
" 582..	John Wakely, services as Keeper, Union square, January, 1866,	81 00
" 583..	Jacob Boyce, services as Keeper, Madison square, January, 1866,	81 00
" 584..	M. McGinness, services as Keeper, Madison square, January, 1866,	81 00

WARRANT

No. 585..	Jan. 29. Dennis Duane, services as Keeper, Stuyvesant square, January, 1866.....	\$81 00
" 586..	Lawrence Smith, services as Keeper, Stuyvesant square, January, 1866	81 00
" 587..	M. Riorden, services as Keeper, Tompkins square, January 1 to 9, 1866.....	24 00
" 588..	Loring Oberle, services as Keeper, Tompkins square, January 9 to 31, 1866.....	57 00
" 589..	John Fox, services as Keeper, Tompkins square, January, 1866	81 00
" 590..	John McCue, services as Keeper, Reservoir square, January, 1866.	81 00
" 591..	M. McEntee, services as Keeper, Reservoir square, January, 1866.	81 00
" 592..	Ira C. Crocker, services as Keeper, Fourth Avenue parks, January, 1866.....	81 00
" 593..	James Towers, services as Keeper, Fourth Avenue parks, Janu- ary, 1866.....	81 00
" 594..	John Long, services as Keeper, Harlem parks, January, 1866..	81 00
" 595..	William H. Tone, services as Keeper, Harlem parks, Jan- uary, 1866.....	81 00
" 1353..	Feb. 26. Charles G. Cornell, services as Street Commissioner, February, 1866.....	625 00
" 1354..	William M. Tweed, services as Deputy Street Commissioner, February, 1866.....	625 00
" 1355..	Robert H. Clifford, services as Chief Clerk, Street Department, Feb- ruary, 1866.....	333 33

WARRANT.

No. 1356..	Feb. 26. P. K. Knapp, services as Contract Clerk, Street Department, February, 1866.....	\$250 00
" 1357..	John Lynes, services as Deputy Contract Clerk, Street Department, February, 1866.....	208 33
" 1358..	Charles T. McClenachan, services as First Book-keeper, Street Department, February, 1866.....	250 00
" 1359..	F. C. Wagner, services as Second Book-keeper, Street Department, February, 1866.....	208 33
" 1360..	Otto Sackersdorf, Map Clerk, Street Department, February, 1866...	166 66
" 1361..	Hiram M. Ryers, services as First General Clerk, Street Department, February, 1866.....	250 00
" 1362..	Wilson Small, services as Second General Clerk, Street Department, February, 1866.....	208 33
" 1363..	A. S. Cassidy, services as Third General Clerk, Street Department, February, 1866.....	166 66
" 1364..	F. J. Byrne, services as Fourth General Clerk, Street Department, February, 1866.....	150 00
" 1365..	James H. Biglen, services as Fifth General Clerk, Street Department, February, 1866.....	150 00
" 1366..	Michael Canby, services as Messenger, Street Department, February, 1866.....	125 00
" 1367..	A. B. Devlin, services as First Assistant Messenger, Street Department, February, 1866.....	100 00

WARRANT.

No. 1368..	Feb. 26. F. A. Leggett, services as Second Assistant Messenger, Street Department, February, 1866....	\$100 00
" 1369..	G. M. Platt, services as Superintendent of Street Improvements, February, 1866.....	333 33
" 1370..	C. A. Loomis, services as First Clerk to Superintendent of Street Improvements, February, 1866,	166 66
" 1371..	Francis Kinney, services as Second Clerk to Superintendent of Street Improvements, February, 1866,	150 00
" 1372..	Alexander V. Davidson, services as Third Clerk to Superintendent of Street Improvements, February, 1866	125 00
" 1373..	George W. Tyson, services as Fourth Clerk to Superintendent of Street Improvements, February, 1866,	125 00
" 1374..	James McConnell, services as Inspector of Sidewalks, February, 1866	150 00
" 1375..	Robert Earl, services as Superintendent of Wharves, Piers, and Slips, February, 1866.....	250 00
" 1376..	George B. Church, services as Clerk to Superintendent of Wharves, Piers, and Slips, February, 1866,	150 00
" 1377..	Owen Keenan, services as Foreman, Bureau of Wharves, Piers, and Slips, February, 1866.....	104 16
" 1378..	Isaac Edwards, services as Superintendent of Roads, February, 1866	250 00

WARRANT.

No, 1379..	Feb. 26. John Kennedy, services as Clerk to Superintendent of Roads, February, 1866	\$150 00
" 1380..	William H. Charlock, services as Superintendent of Lamps and Gas, February, 1866.....	250 00
" 1381..	Stephen McCormick, services as Clerk to Superintendent of Lamps and Gas, February, 1866	150 00
" 1382..	James L. Miller, services as Superintendent of Repairs and Supplies, February, 1866	250 00
" 1383..	John Scott, services as Assistant Superintendent of Repairs and Supplies, February, 1866	229 16
" 1384..	Charles A. Denike, services as First Clerk to Superintendent of Repairs and Supplies, February, 1866.....	150 00
" 1385..	James Heany, services as Second Clerk to Superintendent of Repairs and Supplies, February, 1866.	100 00
" 1386..	Charles Boice, services as Deputy Superintendent of Repairs and Supplies, February, 1866.....	250 00
" 1387..	Thomas J. Creamer, services as First Clerk to Deputy Superintendent of Repairs and Supplies, February, 1866	150 00
" 1388..	James Graham, services as Second Clerk to Deputy Superintendent of Repairs and Supplies, February, 1866.....	133 33

WARRANT

No. 1389..	Feb. 26.	John J. Dymond, services as Third Clerk to Deputy Superintendent of Repairs and Supplies, February, 1866.....	\$125 00
" 1390..		Alexander Ward, services as Superintendent of Lands and Places, February, 1866	250 00
" 1391..		John T. Kelly, services as Clerk to Superintendent of Lands and Places, February, 1866.....	150 00
" 1392..		G. W. Roome, services as Keeper of City Hall, February, 1866.....	166 66
" 1393..		Isaac Williams, services as Regulator of Public Clocks, February, 1866.	66 66
" 1394..		Francis Dayton, services as Inspector of Incumbrances on Streets, February, 1866.....	125 00
" 1395..		John N. Cornell, services as Inspector of Incumbrances on Streets, February, 1866.....	125 00
" 1396..		William Kennedy, services as Inspector of Incumbrances on Wharves, February, 1866.....	125 00
" 1397..		Michael Halpin, services as Inspector of Incumbrances on Wharves, February, 1866.....	125 00
" 1398..		William C. McKinney, services as Inspector of Small Repairs, February, 1866.....	150 00
" 1399..		A. J. Delaney, services as Inspector of Small Repairs, February, 1866.....	150 00
" 1400..		John C. Frazier, services as Inspector of Oil, February, 1866.	56 00

WARRANT.

No. 1401..	Feb. 26. Thomas Donohue, services as Inspector of Lamps, February, 1866	\$84 00
" 1402..	William A. Regain, services as Inspector of Lamps, February, 1866.....	84 00
" 1403..	George Leech, services as Inspector of Lamps, February, 1866..	84 00
" 1404..	James Reilly, services as Inspector of Lamps, February, 1866..	84 00
" 1405..	John Gaffney, services as Inspector of Lamps, February, 1866..	84 00
" 1406..	William Piggott, services as Inspector of Lamps, February, 1866.....	84 00
" 1407..	James J. Bevins, services as Foreman of Bureau of Lands and Places, February, 1866.....	166 66
" 1408..	James Gilmartin, services as Keeper of Battery park, February, 1866	72 00
" 1409..	Matthew Tracey, services as Keeper of Battery park, February, 1866.....	72 00
" 1410..	William Horrigan, services as Keeper of City Hall Park, February, 1866.....	72 00
" 1411..	James Donohue, services as Keeper of City Hall Park, February, 1866.....	72 00
" 1412..	Michael Shannon, services as Keeper of Washington square, February, 1866	72 00
" 1413..	John Norton, services as Keeper of Washington square, February, 1866	72 00

WARRANT.

No. 1414..	Feb. 26.	Michael Fogarty, services as Keeper of Union square, February, 1866,	\$72 00
" 1415..		John Wakely, services as Keeper of Union square, February, 1866 ..	72 00
" 1416..		Philip Reilly, services as Keeper of Madison square, February, 1866,	72 00
" 1417..		Michael McGinnes, services as Keeper of Madison square, February, 1866.....	72 00
" 1418..		Dennis Duane, services as Keeper of Stuyvesant square, February, 1866	72 00
" 1419..		Lawrence Smith, services as Keeper of Stuyvesant square, February, 1866	72 00
" 1420..		Loring Oberle, services as Keeper of Tompkins square, February, 1866	72 60
" 1421..		John Fox, services as Keeper of Tompkins square, February 1 to 6, 1866.....	15 00
" 1422..		John McGrath, services as Keeper of Tompkins square, February 9 to 28, 1866.....	57 00
" 1423..		John McCue, services as Keeper of Reservoir square, February, 1866	72 00
" 1424..		Michael McEntee, services as Keeper of Reservoir square, February, 1866	72 00
" 1425..		Ira C. Crocker, services as Keeper of Fourth Avenue parks, February, 1866	72 00
" 1426..		James Towers, services as Keeper of Fourth Avenue parks, February, 1866	72 00

WARRANT.

No. 1427..	Feb. 26. John Long, services as Keeper of Harlem parks, February, 1866..	\$72 00
" 1428..	William H. Tone, services as Keeper of Harlem parks, February, 1866	72 00
" 2006..	March 31. Charles G. Cornell, services as Street Commissioner, March, 1866	625 00
" 2007..	William M. Tweed, services as Deputy Street Commissioner, March, 1866.....	625 00
" 2008..	Robert H. Clifford, services as Chief Clerk, Street Department, March, 1866	333 33
" 2009..	P. K. Knapp, services as Contract Clerk, Street Department, March, 1866	250 00
" 2010..	John Lynes, services as Deputy Contract Clerk, Street Department, March, 1866.....	208 33
" 2011..	C. T. McClenachan, services as First Book-keeper, Street Department, March, 1866.....	250 00
" 2012..	F. C. Wagner, services as Second Book-keeper, Street Department, March, 1866.....	208 33
" 2013..	Otto Sackersdorf, services as Map Clerk, Street Department, March, 1866.....	166 66
" 2014..	H. M. Ryers, services as First General Clerk, Street Department, March, 1866.....	250 00
" 2015..	Wilson Small, services as Second General Clerk, Street Department, March, 1866.....	208 33

WARRANT.

No. 2016..	Mar. 31. A. S. Cassidy, services as Third General Clerk, Street Department, March, 1866.....	\$166 66
" 2017..	F. J. Byrne, services as Fourth General Clerk, Street Department, March, 1866.....	150 00
" 2018..	James H. Biglen, services as Fifth General Clerk, Street Department, March, 1866.....	150 00
" 2019..	Michael Carey, services as Messenger, Street Department, March, 1866	125 00
" 2020..	Arthur B. Devlin, services as First Assistant Messenger, Street Department, March, 1866.....	100 00
" 2021..	F. A. Leggett, services as Second Assistant Messenger, Street Department, March, 1866.....	100 00
" 2022..	Gilbert M. Platt, services as Superintendent of Street Improvements, March, 1866.....	333 33
" 2023..	C. A. Loomis, services as First Clerk to Superintendent of Street Improvements, March, 1866.....	166 66
" 2024..	Francis Kinney, services as Second Clerk to Superintendent of Street Improvements, March, 1866.....	150 00
" 2025..	Alexander V. Davidson, services as Third Clerk to Superintendent of Street Improvements, March, 1866	125 00
" 2026..	George W. Tyson, services as Fourth Clerk to Superintendent of Street Improvements, March, 1866	125 00

WARRANT.

No. 2027 ..	Mar. 31. John McConnell, services as Inspector of Sidewalks, March, 1866	\$150 00
" 2028..	Robert Earl, services as Superintendent of Wharves, Piers, and Slips, March, 1866.....	250 00
" 2029..	George B. Church, services as Clerk to Superintendent of Wharves, Piers, and Slips, March, 1866..	150 00
" 2030..	Owen Kinney, services as Foreman, Bureau of Wharves, Piers, and Slips, March, 1866.....	104 16
" 2031..	Isaac Edwards, services as Superintendent of Roads and Avenues, March, 1866.....	250 00
" 2032..	John Kennedy, services as Clerk to Superintendent of Roads and Avenues, March, 1866.....	150 00
" 2033..	William H. Charlock, services as Superintendent of Lamps and Gas, March, 1866.....	250 00
" 2034..	Stephen McCormick, services as Clerk to Superintendent of Lamps and Gas, March, 1866.....	150 00
" 2035..	James L. Miller, services as Superintendent of Repairs and Supplies, March, 1866	250 00
" 2036..	John Scott, services as Assistant Superintendent of Repairs and Supplies, March, 1866.....	229 16
" 2037..	Charles A. Denike, services as First Clerk to Superintendent of Repairs and Supplies, March, 1866,	150 00
" 2038..	James Heany, services as Second Clerk to Superintendent of Repairs and Supplies, March, 1866,	100 00

WARRANT.

No. 2039..	Mar. 31. Charles Boice, services as Deputy Superintendent of Repairs and Supplies, March, 1866.....	\$250 00
" 2040..	Thomas J. Creamer, services as First Clerk to Deputy Superintendent of Repairs and Supplies, March, 1866.....	150 00
" 2041..	James Graham, services as Second Clerk to Deputy Superintendent of Repairs and Supplies, March, 1866.....	133 33
" 2042..	John J. Dymond, services as Third Clerk to Deputy Superintendent of Repairs and Supplies, March, 1866	125 00
" 2043..	Alexander Ward, services as Superintendent of Lands and Places, March, 1866.....	250 00
" 2044..	John T. Kelly, services as Clerk to Superintendent of Lands and Places, March, 1866.....	150 00
" 2045..	George W. Roome, services as Keeper of City Hall, March, 1866,	166 66
" 2046..	Isaac Williams, services as Regulator of Public Clocks, March, 1866	66 66
" 2047..	Francis Dayton, services as Inspector of Incumbrances on Streets, March, 1866.....	125 00
" 2048..	John N. Cornell, services as Inspector of Incumbrances on Streets, March, 1866.....	125 00
" 2049..	William Kennedy, services as Inspector of Incumbrances on Wharves, March, 1866	125 00

WARRANT.

No. 2050..	Mar. 31. Michael Halpin, services as Inspector of Incumbrances on Wharves, March, 1866.....	\$125 00
" 2051..	William C. McKinney, services as Inspector of Small Repairs, March, 1866.....	150 00
" 2052..	A. J. Delaney, services as Inspector of Small Repairs, March, 1866,	150 00
" 2053..	John C. Frazier, services as Inspector of Oil, March, 1866	62 00
" 2054..	Thomas Donohue, services as Inspector of Lamps, March, 1866,	93 00
" 2055..	Wm. A. Regain, services as Inspector of Lamps, March, 1866	93 00
" 2056..	George Leech, services as Inspector of Lamps, March, 1866	93 00
" 2057..	James Reilly, services as Inspector of Lamps March, 1866	93 00
" 2058..	John Gaffney, services as Inspector of Lamps, March, 1866	93 00
" 2059..	William Piggott, services as Inspector of Lamps, March, 1866,	93 00
" 2060..	James J. Bevins, services as Foreman, Bureau of Lands and Places, March, 1866.....	166 66
" 2061..	James Gilmartin, services as Keeper of Battery park, March, 1866,	81 00
" 2062..	Matthew Tracey, services as Keeper of Battery park, March, 1866,	81 00
" 2063..	Wm. Horrigan, services as Keeper of City Hall Park, March, 1866.	81 00
" 2064..	James Donohue, services as Keeper of City Hall Park, March, 1866,	81 00
" 2065..	Michael Shannon, services as Keeper of Washington square, March, 1866.....	81 00

WARRANT.

No. 2066..	Mar. 31. John Norton, services as Keeper of Washington square, March, 1866,	\$81 00
" 2067..	Michael Fogarty, services as Keeper of Union square, March, 1866..	81 00
" 2068..	John Wakely, services as Keeper of Union square, March, 1866..	81 00
" 2069..	Philip Riley, services as Keeper of Madison square, March, 1866,	81 00
" 2070..	M. McGinness, services as Keeper of Madison square, March, 1866,	81 00
" 2071..	Dennis Duane, services as Keeper of Stuyvesant square, March, 1866.....	81 00
" 2072..	Lawrence Smith, services as Keeper of Stuyvesant square, March, 1866.....	81 00
" 2073..	Loring Oberle, services as Keeper of Tompkins square, March, 1866,	81 00
" 2074..	John McGrath, services as Keeper of Tompkins square, March, 1866,	81 00
" 2075..	John McCue, services as Keeper of Reservoir square, March, 1866..	81 00
" 2076..	Michael McEntee, services as Keeper of Reservoir square, March, 1866.....	81 00
" 2077..	Ira C. Crocker, services as Keeper of Fourth avenue parks, March, 1866.....	81 00
" 2078..	James Towers, services as Keeper of Fourth avenue parks, March, 1866.....	81 00
" 2079..	John Long, services as Keeper of Harlem parks, March, 1866....	81 00
" 2080..	William H. Tone, services as Keeper of Harlem parks, March 1 to 9, 1866.....	24 00

WARRANT,

No. 2081..	Mar. 31.	John Meehan, services as Keeper of Harlem parks, March 10 to 31, 1866.	\$57 00
Total			<u>\$34,254 78</u>

STATIONERY AND BLANK BOOKS.

No. 224..	Jan. 16.	E. Jones & Co., stationery for de- partments.....	\$2,059 00
" 246..	20.	E. Jones & Co., stationery for City Inspector's Department.....	103 25
" 247..		E. Jones & Co., stationery for pub- lic offices.....	775 25
" 249..		E. Jones & Co., stationery for pub- lic offices.....	176 25
" 250..		E. Jones & Co., stationery for pub- lic offices.....	453 00
" 256..	22.	E. Jones & Co., stationery for pub- lic offices.....	422 50
" 1095..	Feb. 16.	E. Jones & Co., stationery for pub- lic offices.....	2,345 75
" 1096..		E. Jones & Co., stationery for Board of Assessors	226 75
" 1113..	20.	E. Jones & Co., stationery for pub- lic offices.....	2,219 75
" 1685..	27.	William D. Roe & Co., stationery for Department of Finance.....	304 50
Total.....			<u>\$9,686 00</u>

STREET IMPROVEMENTS.

WARRANT.		
No. 980..	Feb. 6. Jacob Rudolphy, surveys for filling sunken lots on south ^d side of Manhattan street.....	\$223 50
" 1066..	14. George B. Melendy, preliminary surveys for regulating and grading Fifth avenue, from One Hundred and Thirtieth to One Hundred and Thirty-sixth street....	92 33
" 1121..	23. D. Devlin, Chamberlain, reimbursement of amount paid Inspectors in excess of, and not recoverable by assessment, as specified in voucher.....	1,515 48
Total.....		\$1,831 31

SEWERAGE SYSTEM SURVEYS.

No. 149..	Jan. 11. D. Devlin, Chamberlain, Pay-roll of Engineers, December, 1865,	\$1,493 38
" 150..	Stackpole & Bro., repairing instruments.....	25 00
" 151..	Theodore Weston, sundry expenses, October, November, and December, 1865	33 37
" 152..	James Watson, subscription to Daily Times, October 23 to December 31, 1865	2 40
" 981..	Feb. 6. D. Devlin, Chamberlain, Pay-roll of Engineers and Assistants....	1,696 87
" 982..	A. T. Stewart & Co., carpet for office.....	28 67

WARRANT.

No. 983..	Feb. 6.	Theodore Weston, official expenses,	\$32 55
" 1751..	Mar. 6.	Benjamin Pike & Son, instruments,	11 00
" 1752..		R. C. Root, Anthony & Co., stationery	13 65
" 1753..		Theodore Weston, plank spikes...	12 45
" 1754..		B. S. Solomon & Son, window shades.....	24 50
" 1755..		D. Devlin, Chamberlain, Pay-roll of Engineers, to February 28, 1866	1,678 50
" 1810..	19.	Slote & Janes, stationery.....	107 65
" 2269..	28.	James O. Morse & Gillis, repairing sounding rod, clamps, pipe tongs, and couplings.....	5 30
" 2270..		Theodore Weston, transportation of Engineers.....	5 76
" 2271..		H. W. Gear & Co., tracing paper,	13 45
" 2272..		C. O'Donnell, muslin.....	27 31
" 2273..		Francis Hayck, table for maps...	57 50
Total.....			<u>\$5,269 31</u>

SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

No. 265..	Jan. 25.	Thos. C. Fields, Attorney, settlement of judgment in favor of E. Marrenner.....	\$4,840 00
" 966..	Feb. 5.	D. Devlin, Chamberlain, Pay-roll of laborers	500 66
" 967..		D. Devlin, Chamberlain, Pay-roll of laborers	1,640 00
" 1735..	Mar. 6.	D. Devlin, Chamberlain, Pay-roll of laborers.....	1,555 00

WARRANT.

No. 1757..	Mar. 7.	D. Devlin, Chamberlain, Pay-roll of laborers	\$580 49
Total.....			<u>\$9,116 15</u>

SEWERS—REPAIRING AND CLEANING.

No. 111..	Jan. 9.	Holland & Foster, on account of contract for cleaning receiving- basins and culverts, December, 1865	\$2,000 00
" 944..	Feb. 1.	Mrs. Wm. Fisher Weeks, services of Wm. F. Weeks, as Inspector of Sewer Connections, per resolu- tion of Common Council.....	248 51
" 985..		6. D. Devlin, Chamberlain, Pay-roll of laborers, December 4 to 30, 1865, and January, 1866	947 50
" 1712..	Mar. 3.	D. Devlin, Chamberlain, Pay-roll of laborers, to February 24, 1866,	837 50
" 1713..		David McGinn, repavement secur- ity retained on contract for sewer in Fortieth street, from Ninth to Eighth avenue, and Thirty- ninth street.....	351 31
" 1714..		John Riordan, dumping sewer-dirt,	2 50
" 1715..		Holland & Foster, on account of contract for cleaning culverts, January and February, 1866....	4,000 00
" 1716..		James Everard, repairing culverts,	464 52
" 1717..		James Everard, repairing basins...	306 50
" 1802..	20..	James Everard, repairing basins ..	511 15

WARRANT.

No. 1803..	Mar. 20.	D. Devlin, Chamberlain, Pay-roll of Inspectors and laborers, to March 10, 1866	\$444 00
" 1804..		E. S. & J. N. Chester, repairing sewer lamp	2 00
" 2217..	28.	James Everard, repairing basins...	743 27
" 2218..		Patrick McKenna, horse-shoeing..	26 00
" 2279..	29.	D. Devlin, Chamberlain, Pay-roll of laborers, to March 24, 1866....	444 00
Total.....			<u>\$11,328 75</u>

STREETS—REPAVING AND REPAIRS.

No. 153..	Jan. 11.	D. Devlin, Chamberlain, Pay-roll of laborers, December, 1865...	\$88 75
" 154..		George W. Johnson, plank	4 43
" 240..	18.	D. Devlin, Chamberlain, Pay-roll of laborers, to January 13, 1866,	67 50
" 251..	21.	McCool & Warnock, payment on contract for repaving and repair- ing streets	9,512 49
" 252..		McCool & Warnock, payment on contract for repaving and repair- ing streets.....	10,178 56
" 942..	Feb. 1.	Chauncey Shaffer, Attorney, judg- ment in favor of Michael Tim- mins, for services.....	283 68
" 973..		Dusenberry & Van Duser, repairing wagon.....	156 78
" 984..		D. Devlin, Chamberlain, Pay-roll of laborers, to January 27, 1866,	63 75
" 1097..	16.	James Graley, horse-shoeing	14 00

WARRANT.

No. 1098..	Feb. 16.	D. Devlin, Chamberlain, Pay-roll of workmen, to February 10, 1866	\$60 00
" 1711..	March 3.	D. Devlin, Chamberlain, Pay-roll of workmen, to February 24, 1866	75 00
" 1756..		D. Devlin, Chamberlain, to reimburse Croton Water Works Extension, Storage Reservoir, on account of bill of Cordes & Braase, erroneously paid	49 52
" 1811..		19. George S. Miller, carpenter work,	145 95
" 1812..		D. Devlin, Chamberlain, Pay-roll of Keepers and laborers, to March 10, 1866.....	82 50
" 2274..		28. Thomas Baldwin, fifteen loads of sand	7 50
" 2278..		29. D. Devlin, Chamberlain, Pay-roll of laborers, to March 24, 1866..	85 00
Total			<u>\$20,875 41</u>

TWENTY-SEVENTH PRECINCT STATION-HOUSE.

No. 1019..	Feb. 7.	Lewis Carpenter, Carpenter work.	\$68 67
" 1726..	Mar. 3.	Heinrich Wiener, six months, interest on mortgage on No. 99 Liberty street, to February 20, 1866	840 00
" 1782..	13.	Lewis Carpenter, carpenter work,	58 91
Total			<u>\$967 58</u>

WELLS AND PUMPS.

WARRANT.

No.	971..	Feb. 6.	Patrick Burns, repairing pumps...	\$61 00
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WHARVES, PIERS, AND SLIPS.

No.	225..	Jan. 17.	D. Devlin, Chamberlain, Pay-roll of mechanics and laborers, to January 6, 1866.....	\$216 00
"	226..		D. Devlin, Chamberlain, Pay-roll of Inspectors, to January 6, 1866,	30 00
"	929..	30.	D. Devlin, Chamberlain, Pay-roll of Inspectors on pier foot of One Hundred and Thirty-first street, to January 20, 1866.....	30 00
"	930..		D. Devlin, Chamberlain, Pay-roll mechanics and laborers, to January 20, 1866	216 00
"	1041..	Feb. 10.	J. B. Fogarty, Attorney, judgment in favor of E. Boyle, for surveys in matter of dredging slips, William Sorley, assignee.....	2,035 80
"	1067..	14.	Wells & Bontecou, timber	133 83
"	1068..		William Young, spikes at Pier No. 61, East river.....	30 45
"	1069..		William Young, spikes at Pier No. 30, East river.....	127 00
"	1070..		Wells & Bentecou, timber at Pier No. 30, East river.....	432 40
"	1071..		D. Devlin, Chamberlain, Pay-roll of Inspectors, to February 3, 1866,	30 00
"	1072..		D. Devlin, Chamberlain, Pay-roll of mechanics and laborers, to February 3, 1866.....	216 00

WARRANT.

No. 1434..	Feb. 27. D. Devlin, Chamberlain, Pay-roll of mechanics and laborers, to February 17, 1866.....	\$216 00
" 1435..	D. Devlin, Chamberlain, Pay-roll of Inspectors, to February 17, 1866,	30 00
" 1697..	28. Wells & Bontecou, timber and cartage at Pier No. 61, East river...	63 40
" 1777..	Mar. 13. George White, in full of contract for rebuilding bulkhead between Piers Nos. 45 and 46, North river,	1,129 00
" 1778..	D. Devlin, Chamberlain, Pay-roll of Inspectors, to March 3, 1866,	30 00
" 1779..	D. Devlin, Chamberlain, Pay-roll of Foremen and laborers, to March 3, 1866.....	216 00
" 1796..	14. John Monks, repairing outer portion of Pier No. 46, East river.....	248 18
" 1797..	John Monks, repairing Pier No. 46, East river.....	248 58
" 1816..	19. Isaac Orr, dredging slip front of bulkhead, foot of Sixteenth street, East river.....	1,000 00
" 1817..	19. Isaac Orr, dredging slip front of bulkhead, foot of Gansevoort street, North river.....	1,200 00
" 1818..	Isaac Orr, dredging slip both sides pier foot of Laight street, North river.....	1,500 00
" 2084..	27. D. Devlin, Chamberlain, Pay-roll of mechanics and laborers, to March 17, 1866.....	216 00
" 2085..	D. Devlin, Chamberlain, Pay-roll of Inspectors, to March 17, 1866..	30 00
	Total.....	<u>\$9,624 61</u>

WATER-PIPES AND LAYING.

WARRANT.

No.	102..	Jan. 9.	D. Devlin, Chamberlain, Pay-roll of workmen	\$3,590 49
"	103..		Daniel A. Webster, tapping pipes,	55 00
"	104..		J. Sampson, horse-shoeing.....	49 00
"	105..		Estate of S. P. Ayres, stopcocks..	604 80
"	106..		H. R. Worthington, repairing water meters.....	40 70
"	107..		John Avery, inspecting pipes, December, 1865.....	150 12
"	108..		J. O. B. Webster, services as Assistant Engineer.....	125 00
"	109..		T. O. Le Roy & Co., lead.....	520 87
"	110..		F. & H. Wannemacher, horse feed,	89 09
"	148..	11.	E. Jones & Co., printing specifications	180 00
"	227..	17.	Jesse W. Starr, on account of contract for iron pipe.....	11,369 08
"	228..		Warren Foundry and Machine Company, on account of contract for iron pipe.....	8,530 58
"	230..	18.	D. Devlin, Chamberlain, Pay-roll of laborers, to January 13, 1866...	3,379 40
"	231..		D. A. Webster, tapping pipes....	55 00
"	232..		E. W. Henry, stopcock boxes....	189 45
"	233..		Alexander & Co., wood and coal,	196 00
"	234..		T. O. Le Roy & Co., lead pipe....	45 43
"	235..		T. O. Le Roy & Co., lead.....	246 18
"	236..		T. O. Le Roy & Co., lead.....	36 05
"	237..		S. H. Henderson, services inspecting pipes, December, 1865,	91 24
"	238..		Wetmore & Co., steel.....	148 80
"	239..		William Kurz, sharpening drills...	24 72
"	974..	Feb. 6.	J. O. B. Webster, services as Assistant Engineer, January, 1866,	125 00

WARRANT.

No. 975..	Feb. 6.	E. A. Fuertes, services examining engines.....	\$220 43
" 976..		S. H. Henderson, services examining pipes at Warren Foundry,	95 07
" 977..		Estate of S. P. Ayres, on account of contract for twelve-inch stopcocks.....	945 00
" 978..		D. A. Webster, tapping pipes.....	60 00
" 979..		D. Devlin, Chamberlain, Pay-roll of laborers.....	3,017 02
" 1099..		16. Warren Foundry and Machine Company, on account of contract for cast-iron water pipes.....	4,390 92
" 1100..		D. A. Webster, tapping pipes....	60 00
" 1101..		Estate of S. P. Ayres, on account of contract for hydrant and stopcocks.....	655 20
" 1102..		D. Devlin, Chamberlain, Pay-roll of laborers, to February 10, 1866.....	2,395 25
" 1718..	March 3.	D. Devlin, Chamberlain, Pay-roll of laborers, to February 24, 1866..	2,447 50
" 1719..		Estate of S. P. Ayres, on account of contract for stopcocks and fire hydrants.....	416 25
" 1720..		E. A. Fuertes, services examining engines, February, 1866.....	250 00
" 1721..		S. H. Henderson, services inspecting pipes.....	84 36
" 1722..		D. A. Webster, tapping pipes.....	55 00
" 1723..		J. O. B. Webster, services as Assistant Engineer.....	125 00
" 1724..		Jesse W. Starr, on account of contract for 156 twenty-inch cast-iron water pipes.....	11,379 83

WARRANT.

No. 1732..	Mar. 5.	Warren Foundry and Machine Company, on account of contract for cast-iron pipes	\$2,769 99
" 1813..	19.	D. A. Webster, tapping pipes....	60 00
" 1814..		Estate of S. P. Ayres, on account of contract for stopcocks and fire hydrants	563 85
" 1815..		D. Devlin, Chamberlain, Pay-roll of workmen, to March 10, 1866....	2,580 88
" 2275..	28.	E. A. Fuertes, services examining engines, &c., to March 31, 1866,	250 00
" 2276..		D. A. Webster, tapping pipes....	60 00
" 2277..		J. O. B. Webster, services as Assistant Engineer, March, 1866..	125 00
" 2280..	29.	D. Devlin, Chamberlain, Pay-roll of laborers, to March 24, 1866....	2,631 50
" 2281..		Estate of S. P. Ayres, on account of contract for stopcocks and fire hydrants	805 50
" 2382..		Warren Foundry and Machine Company, on account of contract for cast-iron water pipes.....	1122 53
		Total.....	<u>\$67,408 08</u>

WORKING EIGHTH AVENUE.

No. 218..	Jan. 15.	Richard Schofield, services as Inspector, from One Hundred and Fortieth to One Hundred and Fifty-ninth street, December, 1865,	<u>\$62 50</u>
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SPECIAL AND TRUST ACCOUNT.

ASSESSMENT FUND.

WARRANT.			
No.	7..	Jan. 9.	Thomas E. Smith, Collector, fees on assessments collected, December, 1865
			\$2,211 12
"	9..		Edward King, Awards Nos. 277 to 279, in matter of opening Seventh avenue, made to unknown owners, and claimed by Edward King,
			4,302 00
"	10..		P. M. Radfield, Awards Nos. 85 to 93, in matter of opening Seventh avenue
			4,081 00
"	11..		Edward and William H. King, Awards, 280 to 288 in matter of opening Seventh avenue, made to unknown owners, and claimed by E. and W. H. King.....
			4,301 00
"	100..	17.	Kenneth G. White, Awards, Nos. 388 to 391, in matter of opening Seventh avenue.....
			1,806 00
"	116..	23.	Pliny Freeman, Awards Nos. 347 to 356, in matter of opening Seventh avenue, made to unknown owners, and claimed by P. Freeman, and paid by order of Supreme Court
			3,928 00
"	117..		Edward Jones, Awards Nos. 213 to 217, in matter of opening Seventh avenue.....
			3,386 00

WARRANT.

No. 122..	Jan. 24. Samuel Jones, services as Commissioner, opening One Hundred and Fifteenth street, from Tenth avenue to Hudson river.....	\$840 00
" 123..	E. A. Woodward, services as Commissioner, opening One Hundred and Fifteenth street, from Tenth avenue to Hudson river..	840 00
" 124..	Theodore Timpson, services as Commissioner, opening One Hundred and Fifteenth street, from Tenth avenue to Hudson river..	840 00
" 125..	Edward Boyle, services as Surveyor, opening One Hundred and Fifteenth street, from Tenth avenue to Hudson river.....	5,631 60
" 126..	George H. Purser, services as Clerk, opening One Hundred and Fifteenth street, from Tenth avenue to Hudson river.....	1,000 00
" 127..	E. Jones & Co., printing and stationery, opening One Hundred and Fifteenth street, from Tenth avenue to Hudson river..	346 25
" 128..	George H. Purser, drafting and copying report, opening One Hundred and Fifteenth street, from Tenth avenue to Hudson river	1,155 00
" 129..	George H. Purser, room rent, fuel, &c., opening One Hundred and Fifteenth street, from Tenth avenue to Hudson river.....	300 00

WARRANT.

No. 130..	Jan. 24.	George H. Purser, disbursements, revenue stamps, &c., opening One Hundred and Fifteenth street, from Tenth avenue to Hudson river.....	\$95 00
" 131..		William Sinclair, clerical services, opening One Hundred and Fifteenth street, from Tenth avenue to Hudson river.....	450 00
" 132..		C. L. Purdy, services as Appraiser, opening One Hundred and Fifteenth street, from Tenth avenue to Hudson river	80 00
" 133..		John Scott, services as Appraiser, opening One Hundred and Fifteenth street, from Tenth avenue to Hudson river.....	80 00
" 134..		William Austin, services as Appraiser, opening One Hundred and Fifteenth street, from Tenth avenue to Hudson river.....	80 00
" 135..		J. Grant Sinclair, services posting notices, opening One Hundred and Fifteenth street, from Tenth avenue to Hudson river.....	80 00
" 136..		J. Grant Sinclair, services examining titles, opening One Hundred and Fifteenth street, from Tenth avenue to Hudson river.....	100 00
" 137..		George W. Butt, carriage hire, opening One Hundred and Fifteenth street, from Tenth avenue to Hudson river.....	150 00
" 138..		Randolph Renck, services as Janitor, opening One Hundred and Fifteenth street, from Tenth avenue to Hudson river	50 00

WARRANT.

No. 139..	Jan. 24.	New York Daily News, advertising notices of opening One Hundred and Fifteenth street, from Tenth avenue to Hudson river.....	\$35 75
" 140..		New York Transcript, advertising notices of opening One Hundred and Fifteenth street, from Tenth avenue to Hudson river.....	55 35
" 141..		Commercial Advertiser, advertising notices of opening One Hundred and Fifteenth street, from Tenth avenue to Hudson river.....	167 00
" 142..		Evening Post, advertising notices of opening One Hundred and Fifteenth street, from Tenth avenue to Hudson river.....	172 80
" 143..		Journal of Commerce, advertising notices of opening One Hundred and Fifteenth street, from Tenth avenue to Hudson river.....	25 50
" 144..		John B. Haskin, services as Commissioner, opening Ninety-sixth street, from Fifth avenue to Harlem river, and Eighth avenue to Bloomingdale road	561 00
" 145..		Stephen R. Fiske, services as Commissioner, opening Ninety-sixth street, from Fifth avenue to Harlem river, and Eighth avenue to Bloomingdale road	561 00
" 146..		Charles A. Stetson, Jr., services as Commissioner, opening Ninety-sixth street, from Fifth avenue to Harlem river, and Eighth avenue to Bloomingdale road	561 00

WARRANT.

No. 147..	Jan. 24.	George B. Melendy, services as Surveyor, opening Ninety-sixth street, from Fifth avenue to Harlem river, and Eighth avenue to Bloomingdale road.....	\$5,676 50
" 148..		George H. Purser, services as Clerk, opening Ninety-sixth street, from Fifth avenue to Harlem river, and Eighth avenue to Bloomingdale road.....	850 00
" 149..		E. Jones & Co., printing and stationery, opening Ninety-sixth street, from Fifth avenue to Harlem river, and Eighth avenue to Bloomingdale road.....	264 25
" 150..		George H. Purser, drafting and copying report, opening Ninety-sixth street, from Fifth avenue to Harlem river, and Eighth avenue to Bloomingdale road.....	868 00
" 151..		George H. Purser, room rent, fuel, &c., for Commissioners, opening Ninety-sixth street, from Fifth avenue to Harlem river, and Eighth avenue to Bloomingdale road.....	380 00
" 152..		George H. Purser, disbursements, revenue stamps, &c., opening Ninety-sixth street, from Fifth avenue to Harlem river, and Eighth avenue to Bloomingdale road.....	30 00
" 153..		G. W. Butt, carriage hire, for Commissioners, opening Ninety-sixth street, from Fifth avenue to Harlem river, and Eighth avenue to Bloomingdale road.....	77 50

WARRANT.

No. 154..	Jan. 24. J. Grant Sinclair, posting notices, opening Ninety-sixth street, from Fifth avenue to Harlem river, and Eighth avenue to Bloomingdale road.....	\$65 00
" 155..	C. L. Purdy, services as Appraiser, opening Ninety-sixth street, from Fifth avenue to Harlem river, and Eighth avenue to Bloomingdale road	50 00
" 156..	John Scott, services as Appraiser, opening Ninety-sixth street, from Fifth avenue to Harlem river, and Eighth avenue to Bloomingdale road.....	50 00
" 157..	Randolph Renck, services as Janitor, opening Ninety-sixth street, from Fifth avenue to Harlem river, and Eighth avenue to Bloomingdale road.....	50 00
" 158..	William Sinclair, clerical services, opening Ninety-sixth street, from Fifth avenue to Harlem river, and Eighth avenue to Bloomingdale road.....	250 00
" 159..	J. Grant Sinclair, searching titles, opening Ninety-sixth street, from Fifth avenue to Harlem river, and Eighth avenue to Bloomingdale road.....	50 00
" 160..	The World Company, advertising notice of opening Ninety-sixth street, from Fifth avenue to Harlem river, and Eighth avenue to Bloomingdale road.....	70 00

WARRANT.

No. 161..	Jan. 24. Staats Zeitung, advertising notice of opening Ninety-sixth street, from Fifth avenue to Harlem river, and Eighth avenue to Bloomingdale road.....	\$91 50
" 162..	New York Express, advertising notice of opening Ninety-sixth street, from Fifth avenue to Harlem river, and Eighth avenue to Bloomingdale road.....	19 35
" 163..	Journal of Commerce, advertising notice of opening Ninety-sixth street, from Fifth avenue to Harlem river, and Eighth avenue to Bloomingdale road.....	25 50
" 164..	Commercial Advertiser, advertising notice of opening Ninety-sixth street, from Fifth avenue to Harlem river, and Eighth avenue to Bloomingdale road.....	168 00
" 165..	J. C. Skaden, services as Commissioner, opening Sixty-third street, from Fifth avenue to East river, and Eighth avenue to Hudson river	748 00
" 166..	Joseph N. Barnes, services as Commissioner, opening Sixty-third street, from Fifth avenue to East river, and Eighth avenue to Hudson river.....	748 00
" 167..	Benjamin Galbraith, services as Commissioner, opening Sixty-third street, from Fifth avenue to East river, and Eighth avenue to Hudson river.....	748 00

WARRANT.

No. 168..	Jan. 24. Edward Boyle, services as Surveyor, opening Sixty-third street, from Fifth avenue to East river, and Eighth avenue to Hudson river	\$5,823 69
" 169..	George H. Purser, services as Clerk, opening Sixty-third street, from Fifth avenue to East river, and Eighth avenue to Hudson river,	1,200 00
" 170..	E. Jones & Co., stationery, printing, &c., opening Sixty-third street, from Fifth avenue to East river, and Eighth avenue to Hudson river	343 75
" 171..	George H. Purser, draughting and copying report, opening Sixty-third street, from Fifth avenue to East river, and Eighth avenue to Hudson river.....	1,081 00
" 172..	George H. Purser, room rent, fuel, &c., opening Sixty-third street, from Fifth avenue to East river, and Eighth avenue to Hudson river.....	350 00
" 173..	George H. Purser, disbursements, revenue stamps, &c., opening Sixty-third street, from Fifth avenue to East river, and Eighth avenue to Hudson river.....	51 00
" 174..	George W. Butt, carriage hire, for Commissioners, opening Sixty-third street, from Fifth avenue to East river, and Eighth avenue to Hudson river.....	120 00
" 175..	J. Grant Sinclair, posting notices, opening Sixty-third street, from Fifth avenue to East river, and Eighth avenue to Hudson river,	65 00

WARRANT.

No. 176..	Jan. 24. C. L. Purdy, services as Appraiser, opening Sixty-third street, from Fifth avenue to East river, and Eighth avenue to Hudson river,	\$50 00
" 177..	William Austin, services as Appraiser, opening Sixty-third street, from Fifth avenue to East river, and Eighth avenue to Hudson river.....	50 00
" 178..	Owen Flanagan, services as Appraiser, opening Sixty-third street, from Fifth avenue to East river, and Eighth avenue to Hudson river.....	50 00
" 179..	Randolph Renck, services as Janitor, opening Sixty-third street, from Fifth avenue to East river, and Eighth avenue to Hudson river.....	50 00
" 180..	William Sinclair, clerical services, opening Sixty-third street, from Fifth avenue to East river, and Eighth avenue to Hudson river,	500 00
" 181..	New York Times, advertising notices, opening Sixty-third street, from Fifth avenue to East river, and Eighth avenue to Hudson river.....	240 00
" 182..	New York Daily News, advertising notices, opening Sixty-third street, from Fifth avenue to East river, and Eighth avenue to Hudson river.....	75 00
" 183..	The World Company, advertising notices, opening Sixty-third street, from Fifth avenue to East river, and Eighth avenue to Hudson river.....	255 00

WARRANT.

No. 184..	Jan. 24. New York Transcript, advertising notices, opening Sixty-third street, from Fifth avenue to East river, and Eighth avenue to Hudson river.....	\$59 45
" 185..	J. Grant Sinclair, searching titles, opening Sixty-third street, from Fifth avenue to East river, and Eighth avenue to Hudson river,	100 00
" 186..	J. V. W. Doty, services as Commissioner, opening Seventy-first street, from Fourth avenue to East river.....	980 00
" 187..	Henry Evans, services as Commissioner, opening Seventy-first street, from Fourth avenue to East river.....	980 00
" 188..	John Bussing, services as Commissioner, opening Seventy-first street, from Fourth avenue to East river.....	980 00
" 189..	Bagley & Wiley, services as Surveyors, opening Seventy-first street, from Fourth avenue to East river.....	5,866 72
" 190..	William Sinclair, services as Clerk to Commissioners, opening Seventy-first street, from Fourth avenue to East river.....	1,300 00
" 191..	E. Jones & Co., printing and stationery for Commissioners opening Seventy-first street, from Fourth avenue to East river....	356 50
" 192..	George H. Purser, drafting and copying report, opening Seventy-first street, from Fourth avenue to East river.....	1,200 80

WARRANT.

No. 193..	Jan. 24.	George H. Purser, room rent, fuel, &c., opening Seventy-first street, from Fourth avenue to East river	\$340 00
" 194..		George H. Purser, disbursements, revenue stamps, &c., opening Seventy-first street, from Fourth avenue to East river.....	105 00
" 195..		George W. Butt, carriage hire, opening Seventy-first street, from Fourth avenue to East river....	98 00
" 196..		J. Grant Sinclair, posting notices, opening Seventy-first street, from Fourth avenue to East river....	75 00
" 197..		C. L. Purdy, services as Appraiser, opening Seventy-first street, from Fourth avenue to East river....	50 00
" 198..		John Scott, services as Appraiser, opening Seventy-first street, from Fourth avenue to East river....	60 00
" 199..		G. W. Ditchett, services as Appraiser, opening Seventy-first street, from Fourth avenue to East river.....	60 00
" 200..		Thomas McKenna, services as Janitor, opening Seventy-first street, from Fourth avenue to East river	50 00
" 201..		George H. Purser, clerical services, opening Seventy-first street, from Fourth avenue to East river....	500 00
" 202..		J. Grant Sinclair, searching titles, opening Seventy-first street, from Fourth avenue to East river....	60 00

WARRANT.

No. 203..	Jan. 24.	New York Daily News, advertising notices, opening Seventy-first street, from Fourth avenue to East river.....	\$78 00
" 204..		New York Transcript, advertising notices, opening Seventy-first street, from Fourth avenue to East river.....	181 60
" 205..		The World Company, advertising notices, opening Seventy-first street, from Fourth avenue to East river.....	310 00
" 206..		John K. Hackett, services as Commissioner, opening Ninetieth street, from Third avenue to Harlem river, and from Eighth avenue to Hudson river.....	558 00
" 207..		George Wilkes, services as Commissioner, opening Ninetieth street, from Third avenue to Harlem river, and from Eighth avenue to Hudson river.....	558 00
" 208..		William Cauldwell, services as Commissioner, opening Ninetieth street, from Third avenue to Harlem river, and from Eighth avenue to Hudson river.....	558 00
" 209..		Edward Boyle, services as Surveyor, opening Ninetieth street, from Third avenue to Harlem river, and from Eighth avenue to Hudson river.....	4,491 85
" 210..		George H. Purser, services as Clerk, opening Ninetieth street, from Third avenue to Harlem river, and from Eighth avenue to Hudson river.....	1,200 00

WARRANT.

No. 211..	Jan. 24. E. Jones & Co., printing and stationery, opening Ninetieth street, from Third avenue to Harlem river, and from Eighth avenue to Hudson river.....	\$264 50
" 212..	George H. Purser, drafting and copying report, opening Ninetieth street, from Third avenue to Harlem river, and from Eighth avenue to Hudson river.....	997 00
" 213..	George H. Purser, room rent, fuel, &c., opening Ninetieth street, from Third avenue to Harlem river, and from Eighth avenue to Hudson river.....	325 00
" 214..	George H. Purser, disbursements, revenue stamps, &c., opening Ninetieth street, from Third avenue to Harlem river, and from Eighth avenue to Hudson river	71 00
" 215 ..	George W. Butt, carriage hire, for Commissioners, opening Ninetieth street, from Third avenue to Harlem river, and from Eighth avenue to Hudson river.....	128 50
" 216..	J. Grant Sinclair, posting notices, opening Ninetieth street, from Third avenue to Harlem river, and from Eighth avenue to Hudson river.....	70 00
" 217..	C. L. Purdy, services as Appraiser, opening Ninetieth street, from Third avenue to Harlem river, and from Eighth avenue to Hudson river.....	50 00

WARRANT.

No. 218..	Jan. 24.	William Austin, services as Appraiser, opening Ninetieth street, from Third avenue to Harlem river, and from Eighth avenue to Hudson river.....	\$50 00
" 219..		George W. Ditchett, services as Appraiser, opening Ninetieth street, from Third avenue to Harlem river, and from Eighth avenue to Hudson river.....	50 00
" 220..		Thomas McKenna, services as Janitor, opening Ninetieth street, from Third avenue to Harlem river, and from Eighth avenue to Hudson river.....	60 30
" 221..		William Sinclair, clerical services, opening Ninetieth street, from Third avenue to Harlem river, and from Eighth avenue to Hudson river.....	500 00
" 222..		J. Grant Sinclair, searching titles, opening Ninetieth street, from Third avenue to Harlem river, and from Eighth avenue to Hudson river.....	100 00
" 223..		Journal of Commerce, advertising notices, opening Ninetieth street, from Third avenue to Harlem river, and from Eighth avenue to Hudson river.....	26 68
" 224..		Commercial Advertiser, advertising notices, opening Ninetieth street, from Third avenue to Harlem river, and from Eighth avenue to Hudson river.....	54 00

WARRANT.

No. 225..	Jan. 24. New York Transcript, advertising notices, opening Ninetieth street, from Third avenue to Harlem river, and from Eighth avenue to Hudson river	\$181 60
" 226..	New York Times, advertising notices, opening Ninetieth street, from Third avenue to Harlem river, and from Eighth avenue to Hudson river.....	240 00
" 227..	John B. Haskin, services as Commissioner, opening Ninety-ninth street, from Fifth avenue to Harlem river, and from Eighth avenue to Hudson river.....	861 00
" 228..	J. V. W. Doty, services as Commissioner, opening Ninety-ninth street, from Fifth avenue to Harlem river, and from Eighth avenue to Hudson river	861 00
" 229..	John Scott, services as Commissioner, opening Ninety-ninth street, from Fifth avenue to Harlem river, and from Eighth avenue to Hudson river.....	861 00
" 230..	Bagley & Wiley, services as Surveyors, opening Ninety-ninth street, from Fifth avenue to Harlem river, and from Eighth avenue to Hudson river	6,159 83
" 231..	William Sinclair, services as Clerk, opening Ninety-ninth street, from Fifth avenue to Harlem river, and from Eighth avenue to Hudson river.....	1,200 00

WARRANT.

No. 232..	Jan. 24. E. Jones & Co., printing and stationery, opening Ninety-ninth street, from Fifth avenue to Harlem river, and from Eighth avenue to Hudson river.....	\$362 75
" 233..	George H. Purser, drafting and copying report, opening Ninety-ninth street, from Fifth avenue to Harlem river, and from Eighth avenue to Hudson river.....	1,500 32
" 234..	George H. Purser, room rent, fuel, &c., opening Ninety-ninth street, from Fifth avenue to Harlem river, and from Eighth avenue to Hudson river	350 00
" 235..	George H. Purser, disbursements, revenue stamps, &c., opening Ninety-ninth street, from Fifth avenue to Harlem river, and from Eighth avenue to Hudson river	100 00
" 236..	George W. Butt, carriage hire, for Commissioners, opening Ninety-ninth street, from Fifth avenue to Harlem river, and from Eighth avenue to Hudson river.....	116 00
" 237..	J. Grant Sinclair, posting notices, opening Ninety-ninth street, from Fifth avenue to Harlem river, and from Eighth avenue to Hudson river.....	75 00
" 238..	C. L. Purdy, services as Appraiser, opening Ninety-ninth street, from Fifth avenue to Harlem river, and from Eighth avenue to Hudson river.....	80 00

WARRANT.

No. 239..	Jan. 24. William Austin, services as Appraiser, opening Ninety-ninth street, from Fifth avenue to Harlem river, and from Eighth avenue to Hudson river.....	\$80 00
" 240..	George W. Ditchett, services as Appraiser, opening Ninety-ninth street, from Fifth avenue to Harlem river, and from Eighth avenue to Hudson river.....	80 00
" 241..	Thomas McKenna, services as Janitor, opening Ninety-ninth street, from Fifth avenue to Harlem river, and from Eighth avenue to Hudson river.....	61 45
" 242..	George H. Purser, clerical services, opening Ninety-ninth street, from Fifth avenue to Harlem river, and from Eighth avenue to Hudson river.....	400 00
" 243..	J. Grant Sinclair, searching titles, opening Ninety-ninth street, from Fifth avenue to Harlem river, and from Eighth avenue to Hudson river.....	88 00
" 244..	Evening Post, advertising notices, opening Ninety-ninth street, from Fifth avenue to Harlem river, and from Eighth avenue to Hudson river.....	19 60
" 245..	Tribune Association, advertising notices, opening Ninety-ninth street, from Fifth avenue to Harlem river, and from Eighth avenue to Hudson river.....	52 50

WARRANT.

No.	246..	Jan. 24. Commercial Advertiser, advertising notices, opening Ninety-ninth street, from Fifth avenue to Harlem river, and from Eighth avenue to Hudson river.....	\$168 00
"	247..	New York Daily News, advertising notices, opening Ninety-ninth street, from Fifth avenue to Harlem river, and from Eighth avenue to Hudson river.....	211 50
"	248..	Aaron Hackley, services as Commissioner, opening One Hundred and Thirty-third street, from Eighth avenue to Harlem river, and from Tenth avenue to Hudson river.....	598 00
"	249..	Peter Larkin, services as Commissioner, opening One Hundred and Thirty-third street, from Eighth avenue to Harlem river, and from Tenth avenue to Hudson river.....	598 00
"	250..	James Cassidy, services as Commissioner, opening One Hundred and Thirty-third street, from Eighth avenue to Harlem river, and from Tenth avenue to Hudson river.....	598 00
"	251..	Edward Boyle, services as Surveyor, opening One Hundred and Thirty-third street, from Eighth avenue to Harlem river, and from Tenth avenue to Hudson river.....	3,934 60

WARRANT.

No. 252..	Jan. 24. Wm. Sinclair, services as Clerk, opening One Hundred and Thirty-third street, from Eighth avenue to Harlem river, and from Tenth avenue to Hudson river.....	\$1,250 00
" 253..	George H. Purser, drafting and copying report, opening One Hundred and Thirty-third street, from Eighth avenue to Harlem river, and from Tenth avenue to Hudson river.....	1,300 00
" 254..	Geo. H. Purser, room rent, fuel, &c., opening One Hundred and Thirty-third street, from Eighth avenue to Harlem river, and from Tenth avenue to Hudson river.....	325 00
" 255..	George H. Purser, disbursements, revenue stamps, &c., opening One Hundred and Thirty-third street, from Eighth avenue to Harlem river, and from Tenth avenue to Hudson river.....	90 00
" 256..	E. Jones & Co., printing and stationery, opening One Hundred and Thirty-third street, from Eighth avenue to Harlem river, and from Tenth avenue to Hudson river..	350 50
" 257..	J. Grant Sinclair, searching titles, opening One Hundred and Thirty-third street, from Eighth avenue to Hudson river, and from Tenth avenue to Hudson river.....	145 00
" 258..	Geo. W. Ditchett, services as Appraiser, opening One Hundred and Thirty-third street, from Eighth avenue to Harlem river, and from Tenth avenue to Hudson river.....	65 00

WARRANT.

No. 259..	Jan. 24.	John Scott, services as Appraiser, opening One Hundred and Thirty-third street, from Eighth avenue to Hudson river, and from Tenth avenue to Hudson river.....	\$65 00
" 160..		C. L. Purdy, services as Appraiser, opening One Hundred and Thirty-third street, from Eighth avenue to Hudson river, and from Tenth avenue to Hudson river.....	65 00
' 261..		Geo. H. Purser, clerical services, opening One Hundred and Thirty-third street, from Eighth avenue to Hudson river, and from Tenth avenue to Hudson river.....	400 00
" 262..		Geo. W. Butt, carriage hire, for Commissioners, opening One Hundred and Thirty-third street, from Eighth avenue to Harlem river, and from Tenth avenue to Hudson river.....	107 50
" 263..		J. Grant Sinclair, posting notices, opening One Hundred and Thirty-third street, from Eighth avenue to Hudson river, and from Tenth avenue to Hudson river.....	90 00
" 264..		Randolph Renck, services as Janitor, opening One Hundred and Thirty-third street, from Eighth avenue to Hudson river, and from Tenth avenue to Hudson river.....	50 00
" 265..		New York Daily News, advertising notices, opening One Hundred and Thirty-third street, from Eighth avenue to Harlem river, and from Tenth avenue to Hudson river.....	103 50

WARRANT.

No. 266..	Jan. 24. New York Transcript, advertising notices, opening One Hundred and Thirty-third street, from Eighth avenue to Harlem river, and from Tenth avenue to Hudson river.....	\$167 75
" 267..	Evening Post, advertising notices, opening One Hundred and Thirty-third street, from Eighth avenue to Harlem river, and from Tenth avenue to Hudson river.....	176 40
" 268..	The World Company, advertising notices, opening One Hundred and Thirty-third street, from Eighth avenue to Harlem river, and from Tenth avenue to Hudson river.....	95 50
" 269..	John K. Hackett, services as Commissioner, opening Seventy-seventh street, from Eighth avenue to Hudson river.....	420 00
" 270..	John M. Mimne, services as Commissioner, opening Seventy-seventh street, from Eighth avenue to Hudson river.....	420 00
" 271..	Patrick Cuff, services as Commissioner, opening Seventy-seventh street, from Eighth avenue to Hudson river.....	420 00
" 272..	Edward Boyle, services as Surveyor, opening Seventy-seventh street, from Eighth avenue to Hudson river	2,306 76
" 273..	William Sinclair, services as Clerk, opening Seventy-seventh street, from Eighth avenue to Hudson river	500 00

WARRANT

No. 274..	Jan. 24. George H. Purser, drafting and copying report, opening Seventy-seventh street, from Eighth avenue to Hudson river.....	\$680 00
" 275..	George H. Purser, room rent, fuel, &c., opening Seventy-seventh street, from Eighth avenue to Hudson river.....	285 00
" 276..	George H. Purser, disbursements, revenue stamps, &c., opening Seventy-seventh street, from Eighth avenue to Hudson river, ..	85 00
" 277..	E. Jones & Co., printing and stationery, opening Seventy-seventh street, from Eighth avenue to Hudson river.....	279 00
" 278..	James Riley, posting notices, opening Seventy-seventh street, from Eighth avenue to Hudson river, ..	20 00
" 279..	J. Grant Sinclair, posting notices, opening Seventy-seventh street, from Eighth avenue to Hudson river	60 00
" 280..	Thomas McKenna, services as Janitor, opening Seventy-seventh street, from Eighth avenue to Hudson river.....	50 00
" 281..	George H. Purser, clerical services, opening Seventy-seventh street, from Eighth avenue to Hudson river	250 00
" 282..	J. Grant Sinclair, searching titles, opening Seventy-seventh street, from Eighth avenue to Hudson river.....	120 00

WARRANT.

No. 283..	Jan. 24. George W. Butt, carriage hire, opening Seventy-seventh street, from Eighth avenue to Hudson river	\$50 00
" 284..	Willis Blackstone, services as Appraiser, opening Seventy-seventh street, from Eighth avenue to Hudson river.....	80 00
" 285..	Richard O'Brien, services as Appraiser, opening Seventy-seventh street, from Eighth avenue to Hudson river.....	100 00
' 286..	A. J. McCool, services as Appraiser, opening Seventy-seventh street, from Eighth avenue to Hudson river.....	80 00
" 287..	New York Daily News, advertising notices, opening Seventy-seventh street, from Eighth avenue to Hudson river.....	274 50
' 288..	New York Times, advertising notices, opening Seventy-seventh street, from Eighth avenue to Hudson river.....	78 00
' 289..	Journal of Commerce, advertising notices, opening Seventy-seventh street, from Eighth avenue to Hudson river.....	253 50
" 290..	Commercial Advertiser, advertising notices, opening Seventy-seventh street, from Eighth avenue to Hudson river.....	16 00
' 309..	Feb. 1. Charles Sandford, Awards Nos. 143 to 147 and 413 to 417, in matter of opening Seventh avenue.....	3,392 00

WARRANT.

No. 316..	Feb. 5.	Nicholas Ludlam, on account of Award No. 35, in matter of widening Worth street, from Hudson to Baxter street, to pay assessment for benefit.....	\$1,900 00
" 317..		Nicholas Ludlam, balance of Award No. 35, in matter of widening Worth street, made to unknown owners, and ordered by Supreme Court to be paid to N. Ludlam..	600 00
" 375..	14.	Thomas E. Smith, Collector, fees on amount of assessments collected, January, 1866.....	452 08
" 379..	15.	William P. Powers, Awards Nos. 148 and 149, in matter of opening Seventh avenue, made to unknown owners, and paid by order of the Supreme Court.....	774 00
" 435..	March 9.	Lewis C. Jones, Awards Nos. 9, 20, 22, 29, and 36, in matter of opening Seventy-first street, from Fourth avenue to East river, and from Tenth avenue to Hudson river	1,219 00
" 436..		William H. Paine, Awards Nos. 43, 47, 48, and 50, in matter of opening Ninetieth street, from Third avenue to Harlem river, and from Eighth avenue to Hudson river..	7,635 00
" 437..		William P. Furniss, Awards Nos. 3, 6, 9, and 15, in matter of opening Ninety-ninth street, from Fifth avenue to Harlem river, and from Eighth avenue to Hudson river.....	435 00

WARRANT.

No. 443..	Mar.	9.	William Schermerhorn, Awards Nos. 12 and 24, in matter of opening Seventy-first street, from Fourth avenue to East river, and from Tenth avenue to Hudson river.....	\$209 00
" 444..			E. H. Schermerhorn, Awards Nos. 8, 16, and 25, in matter of opening Seventy-first street, from Fourth avenue to East river, and from Tenth avenue to Hudson river..	272 00
" 445..			Heirs of P. H. Schermerhorn, Awards Nos. 10 and 26, in matter of opening Seventy-first street, from Fourth avenue to East river, and from Tenth avenue to Hudson river.....	183 00
" 446..			Heirs of William Rhineland, William C. Rhineland, Executor, Awards Nos. 3, 4, and 5, in matter of opening Ninetieth street, from Third avenue to Harlem river, and from Eighth avenue to Hudson river.....	2,658 00
" 448..		12.	William Beach Lawrence, Awards Nos. 8 and 9, in matter of opening Ninety-sixth street, from Fifth avenue to Harlem river, and from Eighth avenue to Bloomingdale road.....	1,195 00
" 451..		14.	Kenneth G. White, Awards Nos. 203 to 210, in matter of opening Seventh avenue, from One Hundred and Tenth street, to Harlem river.....	2,820 00

WARRANT.

No. 452..	Mar. 14.	Thomas E. Smith, Collector, fees on amount collected, February, 1866	\$898 98
" 460..		Heirs of Jacob Harsen, Elijah F. Purdy, Jacob Halstead, John M. Platt, and John M. Rhodes, Executors, Awards Nos. 1, 2, 4, and 5, in matter of opening Seventy-first street, from Fourth avenue to East river, and from Tenth avenue to Hudson river.....	3,477 00
" 496..	30.	Fernando Wood, Award No. 16, in matter of opening Seventy-seventh street, from Eighth avenue to Hudson river.....	25,001 00
" 497...		D. Paine, B. W. Griswold, Attorney, Award No. 44, in matter of opening Ninetieth street, from Third avenue to Harlem river.....	1,97 900
Total.....			<u>\$170,372 43</u>

ALTERATIONS OF AQUEDUCT, FROM EIGHTY-SIXTH TO NINETY-SECOND STREET.

No. 23..	Jan. 11.	D. Devlin, Chamberlain, Pay-roll of Engineers, December, 1865..	\$308 50
" 24..	12.	Charles D. Ward, services inspecting pipe at West Point Foundry, December, 1865.....	125 00
" 327..	Feb. 6.	D. A. Webster, services inspecting pipe.....	25 60
" 331..		D. Devlin, Chamberlain, Pay-roll of Engineers, January, 1866.....	677 67

WARRANT.			
No.	332..	Feb.	6. C. C. White, sundry expenses.... \$9 70
"	333..		George K. Dean, rent of office.... 63 00
"	334..		Charles D. Ward, services inspect- ing pipes at West Point Foundry, January, 1866..... 125 00
"	335..		Brown & Witherell, on account of contract for excavating ditch, and laying six feet of pipe, from Ninetieth street to Croton Aque- duct..... 3,624 76
"	336..		John Avery, services inspecting pipe..... 150 00
"	378..		15. Courier des Etats-Unis, advertising loan..... 9 00
"	409..	Mar.	2. D. Devlin, Chamberlain, Pay-roll of Engineers, to February 28, 1866, 304 00
"	410..		R. C. Root, Anthony & Co., sta- tionery 20 36
"	411..		Thomas Wingrove, sundry expenses as Messenger..... 5 66
"	412..		C. C. Wait, repairing transit instru- ment..... 11 99
"	413..		Brown & Witherell, labor, &c.... 180 27
"	414..		Charles D. Ward, services inspect- ing pipe..... 125 00
"	415..		John Avery, services inspecting pipe at Conshokocken..... 150 57
"	434..		7. Brown & Witherell, on account of contract for excavating ditch.... 2,057 74
"	475..		23. A. Brown & Co., engraving and printing certificates of New Aqueduct stock..... 145 00
			Total <u>\$8,118 82</u>

CHARGES ON ARREARS OF ASSESSMENTS.

WARRANT.			
No.	293..	Jan. 29. G. W. Mahoney, services as Copyist, Bureau of Arrears, January, 1866,	\$81 00
"	294..	D. A. Perry, services as Assistant Clerk, Bureau of Arrears, Janu- ary, 1866.....	81 00
"	295..	William Ward, services as Copyist, Bureau of Arrears, January, 1866,	81 00
"	296..	William O'Connell, services making up tax sales, Bureau of Arrears, January, 1866.....	81 00
"	382..	Feb. 20. E. Jones & Co., bills for Clerk of Arrears.....	55 00
"	390..	27. G. W. Mahoney, services as Copyist, Bureau of Arrears, February, 1866.....	45 00
"	391..	G. W. Jasper, services as Copyist Bureau of Arrears, February, 1866.....	27 00
"	488..	Mar. 31. G. W. Jasper, services as Copyist, Bureau of Arrears, March, 1866,	81 00
"	489..	D. A. Perry, services as Assistant Clerk, Bureau of Arrears, March, 1866.....	81 00
"	490..	C. W. Frazer, services as Assistant Clerk, Bureau of Arrears, March, 1866.....	81 00
		Total.....	<u>\$694 00</u>

CHARGES ON ARREARS OF TAXES.

No.	90..	Jan. 13. A. Brown & Co., printing, &c., six books of sales certificates.....	\$491 00
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WARRANT.

No. 107..	Jan. 17.	New York Daily News, advertising property in arrears.....	\$1,731 48
" 292..	29.	A. A. Snodgrass, services as Copyist, Bureau of Arrears, January, 1866.....	81 00
" 297..		David Kelly, services as Copyist, Bureau of Arrears, January, 1866,	81 00
" 298..		C. W. Frazer, services as Assistant Clerk, Bureau of Arrears, January, 1866.....	81 00
" 299..		G. W. Jasper, services making up tax sales, Bureau of Arrears, January, 1866.....	81 00
" 383..	Feb. 20.	E. Jones & Co., binding tax books,	231 00
" 386..		James J. Gumbleton, services as auctioneer, January, 1866, at sale of property for unpaid taxes for years 1859 and 1860.....	522 00
" 387..	27.	William O'Connell, services as Copyist, Bureau of Arrears. February, 1866.....	72 00
" 388..		C. W. Frazer, services as Copyist, Bureau of Arrears, twelve days in February, 1866.....	36 00
" 389..		A. A. Snodgrass, services as Copyist, Bureau of Arrears, fifteen days in February, 1860.....	45 00
" 491..	Mar. 31.	G. W. Mahoney, services as Copyist, Bureau of Arrears, March, 1866,	81 00
" 492..		A. A. Snodgrass, services as Copyist, Bureau of Arrears, March, 1866,	81 00
" 493..		William O'Connell, services as Copyist, Bureau of Arrears, March, 1866	81 00
Total.....			<u>\$3,695 48</u>

CENTRAL PARK FUND.

WARRANT.

No. 405..	Feb. 27.	Henry McLean, L. F. Therassen, Attorney, Award on Lot No. 1, Block 662, in matter of opening Central Park.....	\$520 00
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CENTRAL PARK IMPROVEMENT FUND.

No. 99..	Jan. 17.	National Bank of Commerce in New York, for use of Central Park Commissioners.....	\$10,000 00
" 310..	Feb. 1.	National Bank of Commerce in New York, for use of Central Park Commissioners.....	20,000 00
" 406..	27.	National Bank of Commerce in New York, for use of Central Park Commissioners.....	20,000 00
" 461..	Mar. 17.	Journal of Commerce, advertising loan of \$234,000.....	65 28
Total.....			\$50,065 28

CROTON WATER WORKS EXTENSION—STORAGE RESERVOIR.

No. 27..	Jan. 12.	D. Devlin, Chamberlain, Pay-roll of Engineers, December, 1865....	\$284 33
" 28..		D. Devlin, Chamberlain, Pay-roll of Engineers, December 1 to 5, 1865,	81 01
" 83..	13.	F. A. Haines, horse hire.....	6 00
" 84..		John Wood, stakes.....	6 50
" 85..		Cordes, Braase & Co., coal.....	49 52
" 86..		Stackpole Bros, transit instrument,	328 00
" 87..		J. J. R. Croes, board paid for as- sistants on surveys.....	17 50

WARRANT.

No.	92..	Jan. 15.	J. J. R. Croes, sundry expenses of Chief Engineer.....	\$61 26
"	319..	Feb. 6.	James Prentice, optical square....	8 00
"	320..		D. Devlin, Chamberlain, Pay-roll of Engineers, January, 1866....	522 58
"	321..		Thomas Branagan, services as chain- man.....	33 10
"	322..		Wm. Harris, axes.....	7 00
"	323..		J. J. R. Croes, sundry expenses...	23 69
"	324..		S. S. Jenkins, sundry expenses...	24 40
"	325..		Stackpole Bros., leveling rod.....	20 00
"	326..		John Chadeayne, stakes.....	17 60
"	376..	15.	Courier des Etats-Unis, advertising loan of \$100,000.....	9 00
"	423..	Mar. 2.	J. J. R. Croes, traveling expenses,	48 81
"	424..		R. C. Root, Anthony & Co., sta- tionery	22 53
"	425..		D. Devlin, Chamberlain, Pay-roll of Engineers, February, 1866	778 33
"	476..	23.	A. Brown & Co., engraving and printing Croton Aqueduct Bonds,	115 00
			Total.....	<u>\$2,464 16</u>

CROTON WATER WORKS EXTENSION, HIGH SERVICE AT CARMANSVILLE.

No.	25..	Jan. 12.	D. Devlin, Chamberlain, Pay-roll of Inspectors, December, 1865....	\$93 25
"	26..		D. Devlin, Chamberlain, Pay-roll of Engineers, December 1865....	656 99
"	328..	Feb. 6.	George Scallon, sundry expenses..	12 00
"	329..		Dr. H. J. Beach, keeping horse...	67 10
"	330..		D. Devlin, Chamberlain, Pay-roll of Engineers, January, 1866.....	393 33

WARRANT.

No.	377..	Feb. 15.	Courier des Etats-Unis, advertising loan.....	\$9 00
"	416..	Mar. 2.	R. C. Root, Anthony & Co., stationery	113 65
"	417..		Dr. H. J. Beach, keeping and shoeing horse, February, 1866.....	34 00
"	418..		R. F. Carman, board.....	6 96
"	419..		Hollis Hall, labor on office secretary,	17 50
"	420..		W. A. Bradbrook, coal.....	44 50
"	421..		William Howe, blacksmith work..	44 62
"	422..		D. Devlin, Chamberlain, Pay-roll of Engineers, February, 1866....	680 00
"	426..		William Harris, hardware.....	142 03
			Total.....	<u>\$2,319 93</u>

INTEREST ON ASSESSMENTS.

No.	8..	Jan. 9.	Thomas E. Smith, Collector, fees on amount collected, December, 1865.....	\$30 23
"	372..	Feb. 10.	Beebe, Dean & Donohue, Attorneys, portion of interest and cost on payment of Jacob Voorhees, Jr., on contract for regulating and grading First avenue, from Thirty-seventh to Forty-second street	34 57
"	372..	14.	Thomas E. Smith, Collector, fees on amount collected, January, 1866.....	18 26
"	453..	Mar. 14.	Thomas E. Smith, Collector, fees on amount collected, February, 1866	23 91
			Total.....	<u>\$106 97</u>

INTESTATE ESTATES.

WARRANT.

No.	91..	Jan. 13.	Nancy Brown, or Richard O'Gorman, Attorney, balance deposited in City Treasury, December 31, 1854, to the credit of the estate of Sabena Dougherty, and paid by order of Supreme Court, December 27, 1865.....	\$80 54
"	433..	March 7.	A. Sandford, Attorney for William Lawson, for amount deposited in City Treasury, December 31, 1847, to the credit of William Lawson, and paid by order of Supreme Court, March 5, 1866..	109 10
			Total.....	<u>\$189 64</u>

REVENUE BONDS OF 1865.

No.	30..	Jan. 13.	Ingersoll, Watson & Co., payment of Bond No. 68, due January 15, 1866	\$2,100 00
"	31..		Charles E. Hartshorne, payment of Bond No. 69, due January 15, 1866.....	1,000 00
"	32..		Isaac Orr, payment of Bond No. 71, due January 15, 1866.....	4,000 00
"	33..		James Everard, payment of Bond No. 72, due January 15, 1866..	2,000 00
"	34..		Peter Cooper Fire Insurance Company, payment of Bond No. 73, due January 15, 1866.....	1,000 00

WARRANT.

No.	35..	Jan. 13.	The World Company, payment of Bond No. 75, due January 15, 1866.....	\$1,100 00
"	36..		John H. Adams, President, payment of Bond No. 76, due January 15, 1866	7,000 00
"	37..		Long Island Bone Laboratory, payment of Bond No. 77, due January 15, 1866.....	2,500 00
"	38..		Keyser & Co., payment of Bond No. 78, due January 15, 1866.....	1,000 00
"	39..		F. Johnson, payment of Bond No. 79, due January 15, 1866.....	800 00
"	40..		Charles G. Waterbury, payment of Bond No. 80, due January 15, 1866	1,500 00
"	41..		Charles G. Waterbury, payment of Bond No. 81, due January 15, 1866,	1,200 00
"	42..		George Brandon payment of Bond No. 82, due January 15, 1866..	4,400 00
"	43..		John N. Hayward, payment of Bond No. 83, due January 15, 1866..	12,000 00
"	44..		Greenwich Savings Bank, payment of Bond No. 34, due January 15, 1866.....	50,000 00
"	45..		G. B. Woolbridge, payment of Bond No. 68, due January 15, 1866	700 00
"	46..		Cornelius McCoon, payment of Bond No. 70, due January 15, 1866,	1,000 00
"	47..		Manhattan Savings Institution, payment of Bond No. 89, due January 15, 1866.....	50,000 00
"	48..		National Broadway Bank, payment of Bond No. 90, due January 15, 1866.....	80,000 00

WARRANT.

No.	49..	Jan. 13.	James F. Chamberlain, Executor, payment of Bond No. 92, due January 15, 1866.....	\$1,000 00
"	50..		D. Maguire, payment of Bond No. 95, due January 15, 1866.....	8,500 00
"	51..		George W. Morton, payment of Bond No. 96, due January 15, 1866.....	1,000 00
"	52..		George W. Morton, payment of Bond No. 97, due January 15, 1866...	500 00
"	53..		J. S. Lawrence, payment of Bond No. 114, due January 15, 1866..	1,000 00
"	54..		Isaac Bell, President, or James Bowen, Secretary, payment of Bond No. 115, due January 15, 1866.....	20,000 00
"	55..		Isaac Bell, President, or James Bowen, Secretary, payment of Bond No. 116, due January 15, 1866.....	20,000 00
"	56..		Isaac Bell, President, or James Bowen, Secretary, payment of Bond No. 117, due January 15, 1866.....	20,000 00
"	57..		Isaac Bell, President, or James Bowen, Secretary, payment of Bond No. 118, due January 15, 1866.....	20,000 00
"	58..		Isaac Bell, President, or James Bowen, Secretary, payment of Bond No. 119, due January 15, 1866.....	20,000 00
"	59..		Atlantic Mutual Insurance Company, payment of Bond No. 120, due January 15, 1866.....	100,000 00

WARRANT.

No. 60..	Jan. 13.	David T. Valentine, payment of Bond No. 123, due January 15, 1866	\$1,000 00
" 61..		David T. Valentine, payment of Bond No. 124, due January 15, 1866.....	1,000 00
" 62..		David T. Valentine, payment of Bond No. 125, due January 15, 1866	1,000 00
" 63..		David T. Valentine, payment of Bond No. 126, due January 15, 1866	1,000 00
" 64..		Manhattan Savings Institution, payment of Bond No. 127, due January 15, 1866.....	50,000 00
" 65..		J. C. Adams, payment of Bond No. 128, due January 15, 1866.....	1,000 00
" 66..		Harlem and New York Navigation Company, payment of Bond No. 129, due January 15, 1866.....	6,000 00
" 67..		Isaac Bell, President, or James Bowen, Secretary, payment of Bond No. 145, due January 15, 1866.....	50,000 00
" 68..		Isaac Bell, President, or James Bowen, Secretary, payment of Bond No. 146, due January 15, 1866.....	25,000 00
" 69..		Isaac Bell, President, or James Bowen, Secretary, payment of Bond No. 247, due January 15, 1866.....	25,000 00
" 70..		Harlem and New York Navigation Company, payment of Bond No. 156, due January 15, 1866....	5,000 00

WARRANT.

No.	71..	Jan. 13. Dry Dock Savings Institution, payment of Bond No. 162, due January 15, 1866.....	\$50,000 00
"	72..	John D. Wolfe, payment of Bond No. 163, due January 15, 1866,	2,500 00
"	73..	Dry Dock Savings Institution, payment of Bond No. 165, due January 15, 1866.....	120,000 00
"	74..	Harlem and New York Navigation Company, payment of Bond No. 1666, due January 15, 1866....	5,000 00
"	75..	Metropolitan Savings Bank, payment of Bond No. 170, due January 15, 1866.....	25,000 00
"	76..	George Moore, payment of Bond No. 174, due January 15, 1866,	4,000 00
"	77..	Isaac Bell, President, or James Bowen, Secretary, payment of Bond No. 175, due January 15, 1866.....	25,000 00
"	78..	Isaac Bell, President, or James Bowen, Secretary, payment of Bond No. 176, due January 15, 1866	25,000 00
"	79..	John Vanderbilt, Jr., payment of Bond No. 179, due January 15, 1866	3,000 00
"	80..	Childs & Smith, payment of Bond No. 184, due January 15, 1866,	1,000 00
"	81..	Thomas M. Beare, payment of Bond No. 199, due January 15, 1866,	7,500 00
"	82..	Keese & Pearsall, payment of Bond No. 200, due January 15, 1866,	10,000 00
"	291..	24. James B. Warden, payment of Bond No. 177, due March 1, 1866, and paid by consent.....	2,000 00

WARRANT.

No. 392..	Feb. 27. National Broadway Bank, payment of Bond No. 139, due March 1, 1866	\$200,000 00
" 393..	A. P. Smith, payment of Bond No. 140, due March 1, 1866.....	2,000 00
" 394..	M. E. Nash, payment of Bond No. 141, due March 1, 1866.....	3,500 00
" 395..	Philip Harris, payment of Bond No. 148, due March 1, 1866.....	1,000 00
" 396..	Greenwich Savings Bank, payment of Bond No. 149, due March 1, 1866.....	100,000 00
" 397..	Elizabeth Finlayson, payment of Bond No. 159, due March 1, 1866	2,000 00
" 398..	A. B. & S. Davis, payment of Bond No. 168, due March 1, 1866....	7,000 00
" 399..	M. E. Nash, payment of Bond No. 171, due March 1, 1866.....	1,000 00
" 400..	Perkins & Bro., payment of Bond No. 178, due March 1, 1866....	3,500 00
" 401..	Abraham Thomas, payment of Bond No. 180, due March 1, 1866,	500 00
" 402..	Thomas W. Pearsall, payment of Bond No. 198, due March 1, 1866,	5,000 00
" 403..	Dry Dock Savings Institution, payment of Bond No. 201, due March 1, 1866.....	30,000 00
" 404..	Harlem and New York Navigation Company, payment of Bond No. 202, due March 1, 1866.....	5,000 00
" 438..	Mar. 9. National Broadway Bank, payment of Bond No. 167, due March 15, 1866	70,000 00

WARRANT.

No. 439..	Mar. 9.	Anna E. Jeremiah, payment of Bond No. 172, due March 15, 1866,	\$4,000 00
" 440..		Sarah A. Lawrence, payment of Bond No. 185, due March 15, 1866,	600 00
" 441..		Dry Dock Savings Institution, payment of Bond No. 203, due March 15, 1866.....	20,000 00
" 442..		Alexander Van Rensselaer, payment of Bond No. 204, due March 15, 1866.....	5,000 00
Total.....			<u>\$1,351,400 00</u>

STREET IMPROVEMENT FUND.

No 1..	Jan. 9.	M. Reid, on account of contract for sewer in Sixtieth street, from Broadway to Ninth avenue....	\$1,110 90
" 2..		John Rourke, on account of contract for sewer in Forty-sixth street, from Eleventh avenue to seventy-five feet west of Tenth avenue.....	1,067 83
" 3..		Thomas Gearty, in full of contract for paving Ninth avenue, from Fifty-fourth street to Broadway,	824 25
" 4..		Christopher Dowd, in full of contract for paving Hammond street, from West street to Thirteenth avenue	107 90
" 5..		Arthur Ahmuty, in full of contract for paving Barclay street, from West street to College place....	123 00

WARRANT.

No	6..Jan.	9. Thomas E. Smith, Collector, fees on amount collected, December, 1865.....	\$4,079 15
"	12..	James Everard, in full of contract for sewer in Monroe street, from Corlears to Grand street.....	1,440 67
"	13..	James Everard, in full of contract for sewer in Monroe street, from Jackson to Gouverneur street...	3,414 40
"	14..	William A. Cummings, on account of contract for paving Forty-fifth street, from Ninth to Tenth avenue.....	5,621 80
"	15..	Matthew Murray, in full of contract for laying crosswalks in Macdougall street, opposite Minetta lane,	84 70
"	16..	Michael Tracey, on account of contract for sewer in Fifth avenue, from Seventy-ninth to Eighty-ninth street.....	1,757 70
"	17..	Robert Jardine, on account of contract for paving Twenty-first street, from Third to Fourth avenue, and the street west of Gramercy park.....	2,654 99
"	18..	Jardine & Johnson, on account of contract for paving Fifty-seventh street, from Eighth to Eleventh avenue	10,103 48
"	19..	Cornelius Smith, on account of contract for regulating and grading Sixty-fourth street, from Eighth avenue to Hudson river.....	1,794 30
"	20..	Thomas Crimmins, on account of contract for curb, gutter, and flagging Sixtieth street, from Fourth to Lexington avenue....	3,719 92

WARRANT.

No.	21..	Jan.	9. Thomas Gearty, on account of contract for paving Twenty-sixth street, from Madison to Lexington avenue	\$1,770 42
"	22..		Thomas Gearty, on account of contract for paving Fifty-second street, from Seventh to Eighth avenue	1,505 43
"	29..		12. R. Cunningham, in full of contract for sewer in Second avenue, from One Hundred and Twenty-third to One Hundred and Twenty-Fifth street.....	2,417 17
"	88..		13. M. B. Brown & Co., printing specifications	26 00
"	89..		D. Devlin, Chamberlain, Pay-roll of Inspectors on Sewers, to January 3, 1866.....	722 00
"	93..		15. D. Devlin, Chamberlain, Pay-roll of Inspectors on contract work, December, 1865.....	1,782 50
"	94..		James Ahmuty, on account of contract for regulating and grading One Hundredth street, from Eighth avenue to Broadway....	3,908 80
"	95..		Patrick Farley, on account of contract for regulating and grading Madison avenue, from Forty-second to Seventy-second street,	3,890 30
"	96..		Luke Curnen, on account of contract for regulating and grading Fifty-eighth street, from Eighth to Ninth avenue.....	1,530 97
"	101..		17. William Baird, on account of contract for paving Fifty-ninth street, from Second to Third avenue	3,078 85

WARRANT.		
No. 102..	Jan. 17.	William Baird, on account of contract for paving Sixteenth street, from avenue B to East river... \$1,240 60
" 103..		William Baird, on account of contract for paving avenue C, from Sixteenth to Seventeenth street, 811 99
" 104..		S. D. Seaman, on account of contract for crosswalks in avenue A, from One Hundred and Seventeenth to One Hundred and Nineteenth street, First avenue at One Hundred and Nineteenth street, and Second avenue at One Hundred and Twenty-third, One Hundred and Twenty-fourth, and One Hundred and Twenty-fifth streets, 3,961 52
" 105..		S. D. Seaman, in full of contract for crosswalks west side of Sixth avenue, from Forty-seventh to Fifty-ninth street..... 1,387 56
" 106..		Michael Gavin, on account of contract for paving Forty-sixth street, from Eleventh to Twelfth avenue 1,219 90
" 108..	18.	Edward Boyle, two certificates for regulating and grading One Hundred and Thirty-fifth street, from Fourth to Eighth avenue..... 20 00
" 109..		New York Times, advertising notices for Board of Assessors..... 105 00
" 110..		New York Times, advertising notices for Board of Assessors.... 51 00
" 111..		New York Times, advertising notices for Board of Assessors.... 139 50
" 112..		New York Times, advertising notices for Board of Assessors.... 117 00

WARRANT.

No. 113..	Jan. 22.	J. L. T. Smith, surveys for flagging Fifty-seventh street, from Third to Lexington avenue.....	\$24 33
" 114..		C. B. Husted, surveys for curbing, grading, and flagging Thirty-third street, from Second to Third avenue.....	125 21
" 115..		C. B. Husted, surveys for curb, gutter, and flagging in Sixty-second street, from Ninth to Tenth avenue	124 44
" 118..	24.	James Cunningham, in full of contract for curb, gutter, and flagging Fifty-second street, from Third avenue to East river.....	2,064 52
" 119..		Robert Cunningham, in full of contract for curb, gutter, and flagging Eightieth street, from Third avenue to East river.....	3,802 32
" 120..		James Fitzpatrick, in full of contract for flagging One Hundred and Twenty-ninth street, from Tenth avenue to Hudson river,	1,691 00
" 121..		Michael Gavin, on account of contract for paving Thirty-seventh street, from Third to Lexington avenue	975 72
" 300..	29.	D. Devlin, Chamberlain, Pay-roll of Inspectors on Sewers, to January 17, 1866.....	500 00
" 301..		Wm. T. Black, surveys for regulating and grading Sixty-fourth street, from Eighth avenue to Hudson river.....	20 00
" 302..		A. D. Ewen, surveys for sewer in Monroe street, from Jackson to Gouverneur street.....	194 77

WARRANT.

No. 303..	Jan. 29.	A. D. Ewen, surveys for sewer in Orchard street, from Delancey to Rivington street.....	\$98 65
" 304..		Norman Ewen, surveys for sewer in Fiftieth street, from Fourth to Lexington avenue	\$9 10
" 305..		Jacob Rudolphy, surveys for curb-gutter, and flagging Fifty-second street, from Second avenue to East river, and from Second to Third avenue.....	155 54
" 306..	31.	Thomas Crimmins, in full of contract for curb, gutter, and flagging Sixtieth street, from Fifth to Lexington avenue....	1,539 24
" 307..		Michael Mahoney, in full of contract for curb, gutter, and flagging Lexington avenue, from Fifty-seventh to Sixty-sixth street	2,664 56
" 308..		Henry Tone, on account of contract for regulating and grading Ninetieth street, from Ninth avenue to Broadway	1,218 00
" 311..	Feb. 1.	Stevenson Towle, survey for regulating and grading Lexington avenue, from Fifty-seventh to Sixty-sixth street.....	351 93
" 312..		Stevenson Towle, survey for regulating and grading Eightieth street, from Third avenue to East river	554 71
" 313..		Stevenson Towle, survey for regulating and grading Sixtieth street, from Fifth to Lexington avenue,	235 67

WARRANT.

No. 314..Feb.	1. Wm. L. Wiley, survey for flagging One Hundred and Twenty-ninth street, from Tenth avenue to Hudson river.....	\$164 64
" 315..	D. Devlin, Chamberlain, to reimburse the account for overpayment of assessment on Corporation property, for regulating and grading Eighty-fourth street, and for sewer in Fifty-ninth street..	5,763 67
" 318..	5. D. Devlin, Chamberlain, Pay-roll of Inspectors on Sewers, to January 31, 1866.....	444 00
" 338..	8. Patrick Boylan, settlement of lien on contract of O'Connor & Sullivan, for regulating and grading Eighty-third street, from Eighth to Eleventh avenue.....	37 18
" 339..	Michael Cass, settlement of lien on contract of O'Connor & Sullivan, for regulating and grading Eighty-third street, from Eighth to Eleventh avenue.....	13 49
" 340..	Patrick Davis, settlement of lien on contract of O'Connor and Sullivan, for regulating and grading Eighty-third street, from Eighth to Eleventh avenue.....	8 86
" 341..	Michael Donohue, settlement of lien on contract of O'Connor & Sullivan, for regulating and grading Eighty-third street, from Eighth to Eleventh avenue....	22 25
" 342..	Lawrence Dorsey, settlement of lien on contract of O'Connor & Sullivan, for regulating and grading Eighty-third street, from Eighth to Eleventh avenue.....	11 95

WARRANT.

No. 343..	Feb. 8.	Justus D. Earl, settlement of lien on contract of O'Connor & Sullivan, for regulating and grading Eighty-third street, from Eighth to Eleventh avenue.....	\$45 06
" 346..		Michael Foley, settlement of lien on contract of O'Connor & Sullivan, for regulating and grading Eighty-third street, from Eighth to Eleventh avenue.....	53 42
" 347..		John Fitzgerald, settlement of lien on contract of O'Connor & Sullivan, for regulating and grading Eighty-third street, from Eighth to Eleventh avenue.....	17 43
" 348..		Henry Hinman, settlement of lien on contract of O'Connor & Sullivan, for regulating and grading Eighty-third street, from Eighth to Eleventh avenue.....	18 96
" 349..		Jeremiah Hanlon, settlement of lien on contract of O'Connor & Sullivan, for regulating and grading Eighty-third street, from Eighth to Eleventh avenue.....	14 57
" 350..		Patrick Kelly, settlement of lien on contract of O'Connor & Sullivan, for regulating and grading Eighty-third street, from Eighth to Eleventh avenue.....	8 06
" 351..		George Keller, settlement of lien on contract of O'Connor & Sullivan, for regulating and grading Eighty-third street, from Eighth to Eleventh avenue.....	824 00

WARRANT.

No. 352..Feb.	S. James Ladds, settlement of lien on contract of O'Connor & Sullivan, for regulating and grading Eighty-third street, from Eighth to Eleventh avenue.....	\$349 74
" 353..	Stephen Leonard, settlement of lien on contract of O'Connor & Sullivan, for regulating and grading Eighty-third street, from Eighth to Eleventh avenue.....	3 96
" 354..	Robert Nulty, settlement of lien on contract of O'Connor & Sullivan, for regulating and grading Eighty-third street, from Eighth to Eleventh avenue.....	72 10
" 355..	David B. Reed, settlement of lien on contract of O'Connor & Sullivan, for regulating and grading Eighty-third street, from Eighth to Eleventh avenue.....	984 42
" 356..	Jeremiah O'Connor, settlement of lien on contract of O'Connor & Sullivan, for regulating and grading Eighty-third street, from Eighth to Eleventh avenue....	21 83
" 357..	Thomas Roach, settlement of lien on contract of O'Connor & Sullivan, for regulating and grading Eighty-third street, from Eighth to Eleventh avenue.....	50 47
" 358..	John Rodgers, settlement of lien on contract of O'Connor & Sullivan, for regulating and grading Eighty-third street, from Eighth to Eleventh avenue.....	12 14

WARRANT]

No. 359..	Feb. 8. John Rodgers, settlement of lien on contract of O'Connor & Sullivan, for regulating and grading Eighty-third street, from Eighth to Eleventh avenue.....	\$7 18
" 360..	Thady Rogers, settlement of lien on contract of O'Connor & Sullivan, for regulating and grading Eighty-third street, from Eighth to Eleventh avenue.....	12 14
" 361..	P. M. Redmond, settlement of lien on contract of O'Connor & Sullivan, for regulating and grading Eighty-third street, from Eighth to Eleventh avenue.....	13 91
" 362..	Chris. Scheevers, settlement of lien on contract of O'Connor & Sullivan, for regulating and grading Eighty-third street, from Eighth to Eleventh avenue.....	38 89
" 363..	Smith & Rand, settlement of lien on contract of O'Connor & Sullivan, for regulating and grading Eighty-third street, from Eighth to Eleventh avenue.....	203 74
" 364..	John Scott, settlement of lien on contract of O'Connor & Sullivan, for regulating and grading Eighty-third street, from Eighth to Eleventh avenue.....	2,040 61
" 365..	Henry Tone, settlement of lien on contract of O'Connor & Sullivan, for regulating and grading Eighty-third street, from Eighth to Eleventh avenue.....	70 30

WARRANT.

No. 366..	Feb.	8. B. C. Wheeler & Co., settlement of lien on contract of O'Connor & Sullivan, for regulating and grading Eighty-third street, from Eighth to Eleventh avenue....	\$113 90
" 367..		Jeremiah O'Connor, settlement of lien on contract of O'Connor & Sullivan, for regulating and grading Eighty-third street, from Eighth to Eleventh avenue....	20 90
" 368..		10. Samuel E. Holmes, survey for sewers in Second avenue, from One Hundred and Twenty-third to One Hundred and Twenty-fifth street.....	131 11
" 369..		New York Daily News, advertising.....	475 50
" 370..		P. J. Rowe, on account of contract for sewer in Fifty-fourth street, from Sixth avenue to four hundred and fifty feet east.....	2,202 80
" 371..		Beebe, Dean & Donohue, Attorneys, on account of contract for regulating and grading First avenue, from Thirty-seventh to Forty-second street.....	1,195 17
" 374..		14. Thomas E. Smith, Collector, fees on amount collected, January, 1866.....	815 76
" 380..		15. D. Devlin, Chamberlain, Pay-roll of Inspectors, January, 1866....	1,690 00
" 381..		D. Devlin, Chamberlain, Pay-roll of Inspectors on Sewers, January, 1866.....	515 00

WARRANT.

No. 384..	Feb. 20.	William Joyce, P. Cuff, Assignee, in full of contract for sewer in Fifty-eighth street, from Seventh to Eighth avenue, being amount retained for lien of J. F. Kinney,	\$56 24
" 385..		D. Devlin, Chamberlain, transfer to General Fund of surplus amount for surveys and inspection, included in assessment, as specified in voucher	1,174 18
" 407..	Mar. 2.	D. Devlin, Chamberlain, Pay-roll of Inspectors on Sewers, to February, 1866.....	396 00
" 408..		William Baird, in full of contract for sewer in Fiftieth street, from Fourth to Lexington avenue....	42 00
" 427..		John S. Masterson, on account of contract for regulating and grading Sixtieth street, from Eighth avenue to Broadway.....	1,435 80
" 428..		John L. Brown, on account of contract for regulating and grading Sixty-fifth street, from Eighth avenue to Broadway.....	1,406 50
" 429..		Patrick Farley, on account of contract for regulating and grading Madison avenue, from Forty-second to Seventy-second street,	2,431 80
" 430..		Patrick Farley, on account of contract for regulating, grading, curb, gutter, and flagging Fiftieth street, from Fourth to Fifth avenue.....	1,948 45
" 431..		7. Patrick Farley, on account of contract for regulating and grading Madison avenue, from Forty-second to Seventy-second street,	2,520 00

WARRANT.

No. 432..	Mar. 7.	John McGrane, on account of contract for regulating and grading Fifth avenue, from Eighty-sixth street to Mount Morris.....	\$1,197 84
" 449..	12.	John Kinsley, on account of contract for regulating and grading Forty-fourth street, from First to Third avenue.....	862 40
" 450..		D. Devlin, Chamberlain, Pay-roll of Inspectors, February, 1866..	1,437 50
" 454..	14.	Thomas E. Smith, Collector, fees on amount collected, February, 1865	2,043 68
" 455..		John S. Masterson, on account of contract for regulating, grading, curb, gutter, and flagging Fifty-eighth street, from Second avenue to East river.....	4,154 15
" 456..		John S. Masterson, on account of contract for regulating, grading, curb, gutter, and flagging Seventy-sixth street, from Fifth avenue to East river.....	1,604 40
" 457..		James Everard, in full of contract for sewer in Orchard street, from Delancey to Rivington street...	47 50
" 458..		James Cunningham, in full of contract for sewer in Clinton street, from Delancey to Rivington street	44 90
" 459..		William E. Broaderick, in full of contract for sewer in Forty-ninth street, from Ninth avenue to and through Tenth avenue to Forty-seventh street....	132 20

WARRANT.

No. 465..	Mar. 17.	Commissioners of Central Park, on account of contract for regulating and grading First avenue, from Thirty-seventh to Forty-second street, being amount overpaid to J. Voorhis, Jr., and allowed by him to be refunded from moneys due in said contract.....	\$600 00
" 467..	20.	M. B. Brown & Co., printing specifications	220 00
" 468..		A. D. Ewen, Surveyor's certificate, regulating and grading Fifth avenue, from Eighty-sixth street to Mount Morris.....	50 00
" 469..		A. D. Ewen, survey for fencing vacant lots in Forty-sixth street, between Ninth and Tenth avenues	4 50
" 470..		D. Devlin, Chamberlain, Pay-roll of Inspectors on Sewers, to March 14, 1866.....	494 00
" 471..		James Kehoe, on account of contract for regulating and grading One Hundred and Twentieth street, from Third to Sixth avenue,	1,058 40
" 472..		Luke Curnen, on account of contract for regulating and grading Fifty-eighth street, from Eighth to Ninth avenue	1,457 65
" 473..		Patrick Farley, on account of contract for regulating, grading, curb, gutter, and flagging Fourth avenue, from Fifty-eighth to Seventy-first street.....	1,327 82
" 474..		Henry Tone, on account of contract for regulating and grading Ninetieth street, from Ninth avenue to Broadway.....	1,274 08

WARRANT.

No. 477..	Mar. 23.	Edward Boyle, preliminary survey, for regulating, grading, curb, gutter, and flagging Fifty-ninth street, from Third to Fourth avenue.....	\$189 69
" 478..		Edward Boyle, survey for regulating and grading One Hundred and Thirty-second street, from Fifth to Seventh avenue	333 87
" 479—		William T. Black, survey for sewer in Forty-fifth street, from Fifth avenue, seventy feet east of Sixth avenue.....	32 34
" 480..		Stevenson Towle, survey for paving Sixty-first street, from Third avenue to East river.....	443 79
" 481..		Jacob Rudolph, survey for sewer in One Hundred and Twenty-fifth street, from Fifth avenue to and through Manhattan street to sewer in Tenth avenue.....	868 74
" 482..		John T. Dodge, survey for sewer in Jane street, from Eighth to Greenwich avenue.....	111 76
" 483..		Robert J. Dodge, survey for paving Fifty-fifth street, from Third to Fourth avenue.....	212 90
" 484..		Robert J. Dodge, survey for sewer in Fifty-fifth street, from Fifth to Sixth avenue.....	114 06
" 485..	24.	Stevenson Towle, survey for receiving-basins and culverts in Eleventh avenue, from Fourteenth to Twenty-sixth street..	928 62

WARRANT.

No. 486..	Mar. 24.	Jeremiah Crowley, on account of contract for regulating and grading Sixty-fifth street, from Eighth avenue to Hudson river.....	\$4,438 98
" 487..		Jardine & Johnson, in full of contract for paving Third avenue, from Fifty-sixth to Eighty-sixth street	1,964 60
" 494..		L. W. Johnson, on account of contract for paving Sixty-first street, from Third avenue to East river,	4,233 10
" 495..	30.	William C. Jardine, on account of contract for paving Twentieth street, from Third to Fourth avenue.....	2,148 48
" 498..	31.	Thomas Duffy, in full of contract for receiving-basins in Eleventh avenue, from Fourteenth to Twenty-sixth street.....	1,710 75
Total.....			<u>\$149,664 04</u>

UNCLAIMED WARRANTS.

No 462..	Mar. 17.	William C. Schermerhorn, Awards Nos. 23, 36, and 46, in matter of opening Seventy-fourth street, from Fifth avenue to East river,	\$3 00
" 463..		Edward H. Schermerhorn, Awards Nos. 25, 39, and 45, in matter of opening Seventy-fourth street, from Fifth avenue to East river,	3 00

WARRANT.

No. 464..	Mar. 17.	Heirs of Peter A. Schermerhorn, Awards Nos. 26, 38, and 44, in matter of opening Seventy-fourth street, from Fifth avenue to East river	\$4 00
Total.....			<u>\$10 00</u>

VOLUNTEER SOLDIERS' FAMILY AID FUND.

No. 97..	Jan. 16.	Staats Zeitung, advertising loan of \$500,000	\$98 80
" 98..		Staats Zeitung, advertising loan of \$500,000	55 65
" 337..	Feb. 6.	Mrs. Frances Davis, burial expenses of child of G. W. Davis.....	20 00
" 447..	Mar. 9.	Journal of Commerce, advertising loan of \$500,000.....	118 88
" 466..	17.	Journal of Commerce, advertising loan of \$500,000.....	66 72
Total.....			<u>\$360 05</u>

RECAPITULATION.

	PAGE.	
Aqueduct Repairs and Improvements.....	2	\$9,215 27
Belgian Pavement.....	3	1,831 82
Board of Health.....	10	1,625 00
Battery Improvement.....	10	2,947 50
City Contingencies.....	10	174 00
City Dispensaries.....	11	1,000 00
Contingencies—Comptroller's Office.....	11	1,272 62
Contingencies—Croton Aqueduct Board.....	12	371 97
Contingencies—Law Department.....	13	9,017 28
Cleaning Markets.....	14	3,796 00
Court-House, Fourth Police District.....	22	1,605 94
Compilation of Laws and Ordinances.....	22	9,000 00
Donations.....	22	6,125 78
Errors and Delinquencies.....	23	67 93
Eighteenth Precinct Station-House.....	23	20 43
Election Expenses.....	24	13,133 04
Fire Machines and Apparatus.....	34	2,581 00
Fourth Avenue Parks.....	35	325 00
Grading Hamilton Square.....	35	4,550 00
Interest on Revenue Bonds.....	35	53,972 71
Interest on Central Park Additional Fund Stock,	41	14,975 00
Interest on Central Park Fund Stock of 1887....	41	45,991 06
Interest on Central Park Fund Stock of 1898....	41	9,116 25
Interest on Central Park Improvement Fund Stock of 1876.....	42	37,500 00
Interest on Central Park Improvement Fund Stock of 1887.....	42	31,248 00
Interest on Central Park Improvement Fund Stock of 1895.....	42	2,542 59
Interest on Floating Debt Fund Stock of 1878,	42	41,220 00
Interest on New York City Stocks for Docks and Slips.....	42	6,250 00
Interest on Public Building Stock No. 3.....	43	625 00
Interest on Public Education Stock of 1873....	43	1,925 00
Interest on Stock for rebuilding Tompkins Market	43	2,040 00
Judgments.....	43	32,890 77
Lamps and Gas.....	44	17,648 33
Lands and Places.....	46	3,880 76
Carried forward.....		\$369,486 04

	PAGE.	
Brought forward.....		\$369,486 04
Laying out of City north of One Hundred and Fifty-fifth street.....	47	12,500 00
Metropolitan Fire Department Fund.....	47	200,000 00
Printing for Common Council—Special.....	48	6,101 84
Public Instruction.....	48	347,000 00
Police Station-Houses.....	48	4,561 73
Public Buildings—Construction and Repairs...	50	24,341 01
Real Estate, Expenses of.....	53	633 87
Real Estate, Purchase of.....	54	105 00
Rents.....	54	11,315 83
Roads and Avenues.....	58	2,811 10
Removing Night-soil, Offal, and Dead Animals,	59	8,875 00
Salaries—Board of Assessors.....	59	2,199 94
Salaries—Board of Revision and Correction....	60	569 87
Salaries—Commissioners of Health.....	61	1,260 32
Salaries—City Courts.....	78	43,649 28
Salaries—City Inspector's Department.....	95	23,207 76
Salaries—Croton Aqueduct Department.....	62	25,722 50
Salaries—Department of Finance.....	116	39,013 96
Salaries—Fire Department.....	137	58 48
Salaries—Law Department.....	137	9,982 49
Salaries—Legislative Department.....	139	32,828 08
Salaries—Mayor's Office.....	155	8,874 87
Salaries—Street Department.....	158	34,254 78
Stationery and Blank Books.....	177	9,086 00
Street Improvements.....	178	1,831 31
Sewerage System Surveys.....	178	5,269 31
Supplies for and Cleaning Public Offices.....	179	9,116 15
Sewers—Repairing and Cleaning.....	180	11,328 75
Streets—Repaving and Repairs.....	181	20,875 41
Twenty-seventh Precinct Station-House.....	182	967 58
Wells and Pumps.....	183	61 00
Wharves, Piers, and Slips.....	183	9,624 61
Water Pipes and Laying.....	185	67,408 08
Working Eighth avenue.....	187	62 50
Aggregate.....		\$1,345,984 46

SPECIAL AND TRUST ACCOUNTS.

	PAGE.	
Assessment Fund	188	\$170,372 43
Alterations of Aqueduct from Eighty-sixth to Ninety-second street.....	213	8,118 82
Charges on Arrears of Assessments.....	215	694 00
Charges on Arrears of Taxes.....	215	3,695 48
Central Park Fund.....	217	520 00
Central Park Improvement Fund.....	217	50,065 28
Croton Water Works Extension, Storage Reser- voir.....	217	2,464 16
Croton Water Works Extension, High Service at Carmansville.....	218	2,319 93
Interest on Assessments.....	219	106 97
Intestate Estates.....	220	189 64
Revenue Bonds of 1865.....	220	1,351,400 00
Street Improvement Fund.....	226	149,664 04
Unclaimed Warrants.....	241	10 00
Volunteer Soldiers' Family Aid Fund.....	242	360 05
Aggregate.....		<u>\$1,739,980 80</u>



Corporation of the City of New York.

COMMUNICATION

FROM

THE COMPTROLLER,

TRANSMITTING

A List of Contracts of the Corporation,

FILED AND REGISTERED

In the Department of Finance,

DURING THE YEAR 1865.

—ALSO—

TABULAR STATEMENTS OF PAYMENTS MADE IN SAID YEAR, ON ACCOUNT OF PUBLIC
WORKS UNDER CONTRACT.

NEW YORK: .

EDMUND JONES & CO., PRINTERS TO THE CORPORATION,
No. 26 JOHN STREET.

1866.

THE UNIVERSITY OF CHICAGO

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THE UNIVERSITY OF CHICAGO

Corporation of the City of New York.

IN THE BOARD OF ALDERMEN, April 2d, 1866.

The following communication was received from the Comptroller, transmitting a list of contracts of the Corporation, filed and registered in the Department of Finance during the year 1865, with statements of the payments made on contracts in said year, and the same was laid on the table, and one thousand copies thereof were ordered to be printed, under the direction of the Comptroller

D. T. VALENTINE, *Clerk.*

EXTRACTS FROM THE AMENDED CHARTER AND OTHER LAWS, RELATING TO CONTRACTS
MADE BY THE CORPORATION OF THE CITY OF NEW YORK.

The Act, Chapter 446, entitled "An Act to amend the Charter of the city of New York," passed April 14, 1857, provides as follows:

"Sec. 38. All contracts to be made or let by authority of the Common Council, for work to be done or supplies to be furnished, * * * shall be made by the appropriate heads of departments, under such regulations as shall be established by ordinances of the Common Council. Whenever any work is necessary to be done to complete or perfect a particular job, or any supply is needful for any particular purpose, which work and job is to be undertaken, or supply furnished, for the Corporation, and the several parts of the said work or supply shall together involve the expenditure of more than two hundred and fifty dollars, the same shall be by contract, under such regulations concerning it as shall be established by ordinance of the Common Council, unless by a vote of three-fourths of the members elected to each Board it shall be ordered otherwise; and all contracts shall be entered into by the appropriate heads of departments, and shall be founded on sealed bids or proposals, made in compliance with the public notice advertised in such of the newspapers of the city as may be employed by the Corporation for the purpose; said notice to be published for at least ten days in each of the daily newspapers so employed; and all such contracts, when given, shall be given to the lowest bidder, the terms of whose contract shall be settled by the Corporation Counsel as an act of preliminary specification to the bid or proposal, and who shall give security for the faithful performance of his contract, in the manner prescribed and required by ordinance; and the adequacy and sufficiency of this security, shall, in addition to the justification and acknowledgment, be approved by the Comptroller. All bids or proposals shall be publicly opened by the officers for advertising the same, and in the presence of the Comptroller. If the lowest bidder shall neglect or refuse to accept the contract within forty-eight hours after written notice that the same has been awarded to his bid or proposal, it shall be readvertised and relet as above provided. * * * * * Every contract, when made and entered into as before provided for, shall be executed in duplicate, and shall be filed in the Department of Finance; a receipt for each payment, made on account of or in satisfaction of the same, shall be endorsed on the said contract by the party receiving the warrant, which warrant shall be only given to the person interested in such contract, or his authorized representative. * * * * * No expenditure for work or supplies, involving an amount for which no contract is required, shall be made, except the necessity therefor be certified to by the head of the appropriate department, and the expenditure be authorized by the Common Council.

* * * * *

"Sec. 46. No additional allowance beyond the legal claim, under any contract with the Corporation, or for any services on its account, or in its employment, shall ever be allowed.

"Sec. 47. No bid shall 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 Act, Chapter 308, entitled "An Act relative to contracts by the Mayor, Aldermen and Commonalty of the city of New York," passed April 17, 1861, provides as follows:

"Sec. 1. All the contracts by or on behalf of the Mayor, Aldermen and Commonalty of the city of New York shall be awarded to the lowest bidder for the same, respectively, with adequate security, and every such contract shall be deemed confirmed in and to such lowest bidder, at the time of the opening of the bids, estimates, or proposals therefor, and such contract shall be forthwith duly executed in the name of said Mayor, Aldermen and Commonalty, by the head of the department having cognizance thereof, with such lowest bidder." * * *

REPORT ON CONTRACTS FOR 1865.

CITY OF NEW YORK: DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, April 2, 1866.

To the Honorable the Common Council:

GENTLEMEN—In compliance with the requirement of the twenty-first section of Chapter III. of the Revised Ordinances of 1859, herewith is submitted a list of "Contracts made by the Corporation, or authorized by the Common Council," which were deposited and registered in the Comptroller's Office during the year 1865.

Statements are also given showing the amount of payments made upon each contract, and the condition of the respective works at the end of the year.

Respectfully submitted,

MATTHEW T. BRENNAN,

Comptroller.

CORPORATION OF THE CITY OF NEW YORK.

List of Contracts filed in the Comptroller's Office during the year ending December 31, 1865, in conformity to the requirements of the 35th Section of the Amended Charter of 1857.

CONTRACT NO.	LEDGER FOLIO.	WHEN EXECUTED.	WHEN FILED.	TITLE OF WORK.	CONTRACTOR'S NAME.	FROM WHAT DEPARTMENT.
1188	Dec. 31, 1864	Jan. 3, 1865	For furnishing 1,500 cast-iron lamp-posts.....	John O'Donnell.....	Street Department.	
1189	Nov. 7, 1864	Feb. 27, 1865	For paving 57th street, from 8th to 11th avenue.....	Jardine & Johnson.....	do	
1190	Feb. 6, 1865	"	For rebuilding inner portion of Pier No. 43, North river.....	David Babcock.....	do	
1191	April 8, 1865	April 13, 1865	For removal of dead animals, offal, &c.....	Longfishand Bone Laboratory	City Inspector's Dep't.	
1192	April 24, 1865	April 26, 1865	For rebuilding outer portion of Pier No. 21, North river.....	{ Henry Dubois & Isaac Hendrix.	Street Department.	
1193	May 1, 1865	May 2, 1865	For removal of night-soil, &c., out of the city limits, for ten years, at \$2,125 per month.....	Thomas Andrews.....	City Inspector's Dep't.	
1194	"	"	To deliver night-soil, &c., to Daniel Gallagher, at Lodi Manufacturing Works, for ten years, contractor to pay the city \$4,000 per an- num.....			
1195	April 11, 1865	May 3, 1865	For crosswalks in 6th avenue, from 47th to 59th street.....	Daniel Gallagher.....	do	
1196	"	"	For crosswalks in avenue A, 1st and 2d avenues, from 117th to 125th streets.....	Seah D. Seaman.....	Croton Ag. Department.	
1197	April 12, 1865	"	For sewer in 75th street, from 3d to 4th avenue.....	do	do	
1198	April 27, 1865	"	For sewer in 47th street, from sewer between 1st and 2d avenues.....	Owen Furley.....	do	
1199	April 13, 1865	"	For sewer in 54th street, from 4th avenue to and through 9th ave- nue to 54th street.....	do	do	
1200	May 16, 1865	June 4, 1865	For sewer in 74th street, from 51st avenue to East river.....	Patrick Furley.....	do	
1201	May 16, 1865	June 27, 1865	For curb, gutter, and flagging 55th street, from Lexington to 4th avenue.....	William Baird.....	do	
1202	"	"	For flagging Tompkins street, from Ringling to Stanton street.....	Christopher Keyes	Street Department.	
1203	"	"	For filling lots on south side of 78th street, between 1st and 2d ave- nues.....	James J. Morris.....	do	
1204	May 17, 1865	"	For curb, gutter, and flagging 60th street, from 1st to 2d avenue.....	William Baird.....	do	
1205	May 4, 1865	"	For flagging 44th street, from 10th to 11th avenue.....	Thomas Crimmins.....	do	
1206	May 26, 1865	"	For rebuilding Pier No. 47, North river.....	Jeremiah Mahony.....	do	
1207	June 2, 1865	"	For regulating and grading 58th street, from 8th to 9th avenue.....	A. M. Underhill.....	do	
1208	June 5, 1865	"	For building a grilliron on outer end of Pier No. 51, North river.....	Luke Curmen.....	do	
1209	June 6, 1865	"	For regulating, grading, curb, gutter, and flagging 77th street, from 5th to Madison avenue.....	J. H. Beaver.....	do	
1210	June 7, 1865	"	For rebuilding inner portion of Pier No. 37, North river.....	J. W. Pettigrew.....	do	
1211	June 8, 1865	"	For regulating, grading, curbing, and guttering 60th street, from 4th to 5th avenue.....	George White.....	do	
1212	June 8, 1865	"		Patrick Furley.....	do	

1212	258	"	"	"	"	"	For regulating, grading, curb, gutter, and flagging 53d street, from 54th to 6th avenue.....	James Cunningham.....	do	do
1213	246	"	"	"	"	"	For regulating, curb, gutter, and flagging 51st street, from 4th to 5th avenue.....	Patrick Farley.....	do	do
1214	250	"	"	"	"	"	For setting and resetting curb and gutter, and flagging and reflagging 33d street, from 2d to 3d avenue.....	Michael Gavin.....	do	do
1215	265	"	"	"	"	"	For resetting curb and gutter, and flagging 62d street, from 2d avenue to East river, from 40th to 59th street, from 2d to 3d avenue.....	James Cunningham..... Thomas Geary..... George White..... do..... do.....	do	do
1216	270	"	"	"	"	"	For flagging 7th avenue, from 40th to 59th street.....	do	do	do
1217	.....	"	"	"	"	"	For rebuilding outer portion of Pier No. 2, East river.....	J. D. Moore.....	do	do
1218	.....	"	"	"	"	"	For rebuilding bulkhead of Pier No. 8, East river.....	John Fitzgerald.....	do	do
1219	.....	"	"	"	"	"	For rebuilding bulkhead between Piers Nos. 45 and 46, North river.....	Jeremiah Mahony.....	do	do
1220	84	"	"	"	"	"	For curb, gutter, and flagging 1st avenue, from 11th to 125th street.....	do	do	do
1221	221	"	"	"	"	"	For flagging 129th street, from 10th avenue to Hudson river.....	do	do	do
1222	279	"	"	"	"	"	For flagging 33d street, from 10th to 11th avenue.....	do	do	do
1223	271	"	"	"	"	"	For flagging from 45th street, in 6th avenue.....	do	do	do
1224	267	"	"	"	"	"	For regulating, grading, curb, gutter, and flagging 100th street, between 8th avenue and Broadway.....	James Ahmady.....	do	do
1225	.....	"	"	"	"	"	For repairing Pier No. 8, East river.....	Wm. H. Adams.....	do	do
1226	.....	"	"	"	"	"	For rebuilding Pier No. 14, and bulkhead between Piers Nos. 13 and 14, North river.....	do	do	do
1227	253	April 15, 1865	July 3, 1865	"	"	"	For receiving basins in West street, from Hoboken to Hammond street.....	James Everard.....	do	do
1228	249	April 22, 1865	"	"	"	"	For sewer in 46th street, from 11th avenue to 75 feet west of 10th avenue.....	John Rourke.....	do	do
1229	254	April 26, 1865	"	"	"	"	For sewer in 46th street, from 9th avenue through Manhattan street to 110th street.....	James Cunningham.....	do	do
1230	127	"	"	"	"	"	For paving (with cobble-stones) Hammond street, from West street to 13th avenue.....	Christopher Dowd..... Joseph Moore.....	do	do
1231	282	April 27, 1865	"	"	"	"	For sewer in 52d street, from 6th to 7th avenue.....	do	do	do
1232	280	June 8, 1865	July 28, 1865	"	"	"	For curb, gutter, and flagging Lexington avenue, from 57th to 66th street.....	Michael Mahony..... Thomas Crummins.....	do	do
1233	269	June 12, 1865	"	"	"	"	For curb, gutter, and flagging 78th street, from 2d to 3d avenue.....	do	do	do
1234	259	"	"	"	"	"	For curb, gutter, and flagging 60th street, between Lexington and 5th avenues.....	do	do	do
1235	247	"	"	"	"	"	For regulating and grading 58th street, from Lexington to 4th avenue.....	do	do	do
1236	.....	June 28, 1865	"	"	"	"	For rebuilding bulkhead on the north side of Livingston street, East river.....	do	do	do
1237	261	July 3, 1865	"	"	"	"	For curb, gutter, and flagging 48th street, between 9th and 10th avenues.....	Tompkins & Lynch.....	do	do
1238	274	"	"	"	"	"	For regulating, grading, curb, gutter, and flagging 185th street, from 4th to 8th avenue.....	Edward McGuire.....	do	do
1239	248	July 8, 1865	"	"	"	"	For filling lots on 121st and 123d streets, between 1st avenue and avenue A.....	James Kehoe.....	do	do
1240	.....	"	"	"	"	"	For rebuilding Pier No. 37, East river.....	Wm. A. Cumming.....	do	do
1241	253	"	"	"	"	"	For regulating, grading, curb, gutter, and flagging 58th street, from 2d avenue to East river.....	David Babcock.....	do	do
1243	276	"	"	"	"	"	For curb, gutter, and flagging 52d street, from 5th to 8th avenue.....	John S. Masterson.....	do	do
1244	268	"	"	"	"	"	For curb, gutter, and flagging 11th avenue, from 53d to 59th street.....	John S. Masterson.....	do	do
1245	.....	"	"	"	"	"	For dredging ellipse both sides of Pier No. 61, East river.....	Issac Cfr.....	do	do

Custom Ag. Department

Street Department.

CONTRACT NO.	LEADER PORTLO.	WORKS EXECUTED.	WHEN FILED.	TITLE OF WORK.	CONTRACTOR'S NAME.	FROM WHAT DEPARTMENT.
1246	.....	June 12, 1865	July 28, 1865	For flagging 57th street, from Lexington to 3d avenue.....	Thomas Cylambas.....	Street Department.
1247	284	July 18, 1865	" "	For carb, gutter, and flagging 80th street, from 3d avenue to East river.....	Robert Cunningham.....	do do
1248	.....	July 19, 1865	" "	For rebuilding Pier No. 44, East river.....	David Babcock.....	do do
1249	.....	July 24, 1865	" "	For replanking and fendering Piers Nos. 56 and 57, foot of Broome street, East river.....	Thomas & Augustine Walsh	do do
1250	.....	July 8, 1865	" "	For rebuilding Pier No. 62, North river.....	Isaac Hendrix.....	do do
1251	.....	June 9, 1865	Aug. 1, 1865	For cleaning the streets of the city of New York for ten years, from July 1, 1865.....	Brown, Devoe & Knapp.....	Street Cleaning Com.
1252	277	May 1, 1865	Aug. 3, 1865	For crosswalks at 59th street and Broadway.....	Matthew Murray.....	Croton Ag. Department.
1253	272	May 2, 1865	" "	For sewer in 43d street, from Lexington to 4th avenue.....	John Duffy, Jr.....	do do
1254	182	May 6, 1865	Aug. 3, 1865	For paving 16th street, from avenue B to East river.....	William Baird.....	do do
1255	22	" "	" "	For paving avenue C, from 16th to 17th street.....	do do.....	do do
1256	256	May 10, 1865	" "	For paving Barclay street, from College place to West street.....	Arthur Almuty.....	do do
1257	.....	May 17, 1865	" "	For basins and culverts in 11th avenue, between 14th and 20th streets.....	Thomas Duffy.....	do do
1258	285	" "	" "	For sewer in Gansvoort street, from West street to Hudson river.....	do do.....	do do
1259	217	July 13, 1865	" "	For paving 57th street, from Lexington to 3d avenue.....	do do.....	do do
1260	116	" "	" "	For paving 46th street, from 11th to 12th avenue.....	do do.....	do do
1261	309	July 15, 1865	" "	For sewer in 38th street, from 8th avenue to east of 9th avenue.....	Michael Gwin.....	do do
1262	.....	Aug. 11, 1865	Aug. 29, 1865	For repaving and repairing all paved avenues, streets, &c., and for relaying pavements in certain cases.....	Lawrence Beck.....	do do
1263	.....	June 17, 1865	Sept. 1, 1865	For repairing and keeping in repair the Kingsbridge from Sanduik Kingsbridge to Manhattan street, the 10th avenue, from Sanduik Pier to High Bridge, and also Tibby Hook road to the Hudson river.....	Arthur J. McCool and James Warnock.....	do do
1264	292	July 26, 1865	Sept. 29, 1865	For regulating and grading 42d street, from 2d avenue to East river.....	John P. Cummings.....	Street Department.
1265	.....	Aug. 7, 1865	" "	For rebuilding outer portion of Pier No. 39, North river.....	Peter Voorhis.....	do do
1266	.....	" "	" "	For rebuilding Pier No. 38, East river.....	George White.....	do do
1267	.....	Aug. 10, 1865	" "	For regulating, grading, curb, gutter, and flagging 120th street, from 3d to 6th avenue.....	{ S. D. Tompkins and B. Lynch..... }	do do
1268	.....	" "	" "	For regulating and grading sidewalks in West and Washington streets, from Hammond to Hoboken street.....	James Kebos.....	do do
1269	.....	Aug. 14, 1865	" "	For rebuilding pier foot of 22d street, North river.....	Arthur Almuty.....	do do
1270	.....	Aug. 21, 1865	" "	For rebuilding Pier No. 60, North river.....	Edmond Morgan.....	do do
1271	157	Sept. 21, 1865	" "	For regulating Pier No. 60, North river.....	{ Henry Dubois and Isaac Hendrix..... }	do do
1272	.....	Sept. 16, 1865	" "	For regulating and grading 109th street, from 5th avenue to Harlem river.....	John S. Masterson.....	do do
1273	165	Sept. 1, 1865	" "	For iron railing, &c., around parks in 4th avenue, from 38th to 40th street.....	John O'Donnell.....	do do
				For regulating and grading 76th street, from 5th avenue to East river.....	John S. Masterson.....	do do

CONTRACT NO.	LEDGER FOLIO.	WHEN EXECUTED.	WHEN PAID.	TITLE OF WORK.	CONTRACTOR'S NAME.	FROM WHAT DEPARTMENT.
1314	Oct. 24, 1865	Dec. 27, 1865	For sewer in 9th avenue, from 126th to 126th street.....	Robert & Jas. Cunningham,	Croton Ag. Department.
1315	Oct. 31, 1865	"	For sewer in 49th street, from 8th to 9th avenue.....	do	do
1316	"	"	For sewer in 128th street, from 3d to 4th avenue.....	Michael Treacy.....	do
1317	"	"	For sewer in 70th street, from 3d avenue to crown between 3d and 4th avenues.....	do	do
1318	"	"	For sewer in 56th street, from 8th avenue to and through 11th avenue to 59th street.....	do	do
1319	"	"	For sewer in 83d street, from 2d avenue to west of 1st avenue.....	do	do
1320	Nov. 3, 1865	"	For sewer in West street, from Horatio to Gansevort street.....	do	do
1321	"	"	For sewer in Allen street, from Houston to Skanton street.....	John Duffy, Jr.....	do
1322	Nov. 6, 1865	"	For sewer in 39th street, from 2d avenue to crown of street between 1st and 2d avenues.....	do	do
1323	Nov. 14, 1865	"	For sewer in 62d street, from 6th to 7th avenue.....	Michael Garvin.....	do
					Peter McGinness.....	do



CORPORATION OF THE

Statement showing the amount of Expenses paid, and of Advances and Payments made December 31, 1865, the same to be reimbursed by Assessments; also, showing the of confirmation of Assessments for the payment of the cost of such works, and the

CONTRACTS FOR WORK UNDER THE SUPER-

Contract No.	Contract Ledger Folio.	DATE.		TITLE OF WORK.	NAME OF CONTRACTORS.	Prior to Dec. 31, '64
		Confirmation of Award.	When Executed.			
23	57	Jan. 9, 1856	May 4, 1856	55th street, filling lots, between 10th and 11th avenues	Patrick Masterson.....	\$4,101 66
25	160	Ap'l 21, 1856	Ap'l 23, 1856	129th, 130th, and 131st streets, regulating, grading, curb and gutter, and flagging, from 10th avenue to Hudson river.....	Bartlett Smith	23,397 51
34	55	Nov. 19, 1856	Feb. 5, 1857	44th street, regulating and grading, from 1st to 3d avenue.....	John Kinsley.....	13,351 28
38	193	.....	Ap'l 22, 1854	39th street, regulating and curb and gutter, from 1st to 2d avenue.....	Edward Dennis.....	2,561 56
41	53	June 12, 1852	June 26, 1852	56th street, regulating and grading, from 4th avenue to East river.....	John Kinsley.....	18,539 28
46	56	Dec. 31, 1856	May 17, 1857	40th street, regulating and curb and gutter, from 1st to 2d avenue.....	do	3,477 14
55	162	Dec. 29, 1856	April 6, 1857	6th avenue, regulating and curb and gutter, from 54th to 59th street.....	Terence Farley.....	18,937 69
60	130	April 8, 1853	Ap'l 12, 1853	Lexington avenue, regulating and curb and gutter, from 50th to 57th street.....	Phillip Foley.....	11,171 46
63	163	.....	July 16, 1853	78th street, regulating, from 3d to 5th avenue.....	T. J. G. Bluenrother.....	5,152 33
65	54	Aug. 18, 1851	Dec. 1, 1852	46th street, regulating and curb and gutter, from 5th avenue to East river.....	J. B. Brady.....	15,024 75
.....	58	.....	.....	1st avenue, regulating, from 37th to 86th street.....	(In three contracts as below.)	8,278 36
237	59	Aug. 15, 1859	Aug. 15, 1859	1st avenue, regulating (Section 1) from 37th to 42d street.....	Jacob Voorhis, Jr.....	103,758 75
283	60	" "	Aug. 17, 1859	1st avenue, regulating (Section 2), from 42d to 51st street	Michael Treacy	24,621 95
238	61	" "	" "	1st avenue, regulating (Section 3) from 51st to 86th street.....	do .....	.....
348	108	Aug. 10, 1850	" "	5th avenue, regulating, from 86th street to Mount Morris square.....	John McGrane.....	41,108 30
394	60	Dec. 12, 1859	Dec. 28, 1859	58th street, regulating and curb and gutter, from 9th avenue to Hudson River.....	John S. Masterson.....	18,740 40
400	39	{ Dec. 30, '59	{ Feb. 10, '60	8th avenue, regulating and grading, from 82d to 102d street.....	{ D. J. Malarky, old c't	18,740 40
534		{ Dec. 8, '60					{ Dec. 17, '60	{ Buckingham & With- orell, new contract	29,993 28
519	195	Oct. 20, 1860	Oct. 27, 1860	10th avenue, regulating and grading from 1st to 86th street.....	{ O'Connor & Sullivan { J. M. Lyon, new c't	11,522 72
535	141	{ Dec. 5, '60	{ Nov. 28, '64	9th avenue, regulating and grading, from Broadway to 86th street.....	{ A. J. Hackley, old c't	21,896 86
1184							40	{ Dec. 6, '60	{ May 18, 1861	83d street, regulating and grading, from 8th to 10th avenue.....	O'Connor & Sullivan .....	1,907 00
598	.....	.....	.....	.....	.....	.....
652	38	July 18, 1860	July 11, 1860	8th avenue, regulating and grading, from 102d to 114th street.....	Cornelius Smith.....	19,668 58
727	24	.....	Dec. 6, 1861	Broadway, regulating and grading, curb and gutter, and flagging, from 59th to 70th street	Patrick Gallagher.....	6,790 12
821	151	.....	Aug. 8, 1862	110th street, regulating and grading, from 6th to 9th avenue.....	John McGrane.....	8,771 50
Carried forward.....						\$412,762 48

CITY OF NEW YORK.

to Contractors, on various Street and other Improvements, during the year ending amounts previously paid on account of said works respectively, the amounts and dates condition of each work at the close of 1865.

VISION OF THE STREET DEPARTMENT.

PAYMENTS.		Estimated Amounts due Contractors and others Dec. 31, '65	ASSESSMENTS.			Condition of the Work December 31, 1865.	REMARKS.	
Made in 1865.	Total to Dec. 31, 1865.		Amounts.	When Confirmed.	Deficiency.			
.....	\$4,101 66	\$3,674 63	\$6,046 86	July 22, 1862	\$1,629 49	Completed.		
.....	23,397 51	Suspended.		
.....	13,351 28	In progress.		
\$5,391 40	7,942 96	6,894 46	May 22, 1861	1,048 50	Completed.	Paid in full.	
1,624 61	20,163 89	5,010 55	25,174 44	Aug. 9, 1865	.....	do	
.....	3,477 14	.....	.....	.....	.....	Suspended.
.....	18,937 69	51 22	15,097 83	Nov. 24, 1860	3,891 08	Completed.		
.....	11,171 46	32 50	11,700 46	Aug. 6, 1861	.....	do	
.....	5,152 33	87 06	5,498 83	Dec. 9, 1861	.....	do	
.....	15,024 75	.....	.....	.....	.....	.....
.....	777 50		The sum stated as the estimated amount due on this assessment is that which will be due only upon the performance of the work in accordance with the terms of the contracts.
.....	137,436 56	35,416 15	171,199 76	Mar. 15, 1864	1,652 95	In progress.		
.....	4,989 82	46,098 12	.....	.....	.....	do
.....	18,740 40	20 00	18,668 22	Dec. 11, 1862	192 18	Completed.		
13,302 88	43,296 16	425 80	43,035 60	Ap'l 17, 1865	686 36	do		
192 50	11,715 22	.....	.....	.....	.....	In progress.
4,448 32	26,345 18	.....	.....	.....	.....	do
2,510 54	4,417 54	7,264 19	11,681 73	Nov. 18, 1864	.....	Completed.	
777 50	20,446 08	.....	.....	.....	.....	In progress.
25,792 07	32,582 19	3,124 82	35,707 01	Jan. 23, 1865	.....	Completed.	
4,776 25	13,547 76	.....	.....	.....	.....	In progress.
\$64,583 39	\$477,345 87	\$55,006 98	\$350,005 20	\$9,100 56		

Statement of Expenses paid, and Advances made to Contractors,

Contract No.	Contract Ledger Folio.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.	Prior to Dec. 31, '64.
		Confirmation of Award.	When Executed.			
				Brought forward.....		\$412,762 48
870	64	.....	June 26, 1863	4th avenue, regulating, grading, curb, gutter, and flagging, from 58th to 71st street.....	Patrick Farley.....	10,481 48
888	168	.....	July 17, 1863	77th street, regulating and grading, from 3d to 4th avenue.....	Michael Treacy.....	641 00
893	232	.....	July 24, 1863	94th street, regulating and grading, from 4th to 5th avenue.....	do.....	3,914 22
896	42	" "	" "	8th avenue, curb, gutter, and flagging from 59th to 86th street.....	do.....	18,245 43
971	} 45	.....	Oct. 10, '63	8th avenue, flagging, from 53d to 59th street.....	{ P. McGuire, old c't } { J. Mahony, new c't }	69 50
1105		.....	June 27, '64			
973	43	.....	Oct. 6, 1863	82d street, grading, curb, and gutter, from 1st to 2d avenue.....	William Baird.....	284 00
976	} 84	.....	Oct. 12, '63	1st avenue, curb, gutter, and flagging, between 11th and 126th streets....	{ John Duffy, old c't } { J. D. Moore, new c't }	184 50
1229		.....	June 10, '65			
977	} 85	.....	June 25, '64	45th street, curb, gutter, and flagging, between Lexington and 4th avenues.....	{ M. Gavin, new c't } { P. McGuire, old c't }	226 00
1102		.....	Oct. 10, '63			
978	} 85	.....	June 16, '64	48th street, curb and gutter, between Lexington and 6th avenues.....	{ Wm. Baird, old con't } { M. Rabbitt, new c't }	560 66
1096		.....	Oct. 6, '63			
979	} 76	.....	June 10, '64	48th street, curb, gutter, and flagging, between 3d avenue and East river....	{ Wm. Baird, old con't } { M. Gavin, new con't }	472 54
1100		.....	Oct. 6, '63			
880	} 75	.....	June 25, '64	54th street, curb, gutter, and flagging, between 2d avenue and East river....	{ Wm. Baird, old con't } { M. Gavin, new con't }	619 62
1101		.....	Aug. 12, '64			
985	} 133	.....	Oct. 12, '63	Manhattan street, flagging, between 9th avenue and Hudson river.....	{ J. Duffy, Jr., new c't } { John Duffy, old con't }	382 00
1147		.....	Oct. 9, 1863			
987	231	.....	Oct. 9, 1863	124th street, regulating, grading, curb, gutter, and flagging, from 3d to 8th avenue.....	Patrick Slavin.....	2,230 55
988	} 155	.....	July 12, '64	130th street, flagging, from 10th avenue to Hudson river.....	{ John Duffy, old con't } { C. McNulty, new c't }	.....
1109		.....	Oct. 12, '63			
989	175	.....	Oct. 10, 1863	2d avenue, curb, gutter, and flagging, from 48th to 61st street.....	Patrick McGuire.....	.....
990	} 169	.....	Oct. 12, '63	2d avenue, regulating, grading, curb, gutter, and flagging, from 61st to 86th street.....	{ Wm. Baird, old con't } { H. McCabe, new c't }	4,653 57
1108		.....	July 1, '64			
998	} 44	.....	Nov. 12, '63	89th street, curb, gutter, and flagging, between 3d and 5th avenues.....	{ J. Lanham, new c't } { Wm. Baird, old con't }	402 00
1098		.....	Nov. 2, 1863			
1002	153	.....	Nov. 2, 1863	122d street, regulating, grading, curb, gutter, and flagging, from 3d to 4th avenue.....	Michael Treacy.....	4,838 28
1003	154	.....	Nov. 5, 1863	132d street, curb, gutter, and flagging, between 5th and 7th avenues.....	Thomas Tone.....	914 00
1004	} 172	.....	No. 3, '63	16th street, curb, gutter, and flagging, between avenue B and East river....	{ T. B. Taylor, old con't } { M. Rabbitt, new con't }	293 80
1097		.....	June 16, '64			
1005	170	.....	Nov. 3, 1863	62d street, grading, from 9th to 10th avenue.....	Michael Dunn.....	5,433 63
1021	21	.....	Dec. 28, 1863	Avenue A, regulating, grading, curb, gutter, and flagging, from 84th to 93d street.....	Kehee & Boyland.....	9,265 99
1025	48	.....	Dec. 29, 1863	11th avenue, regulating and grading, from 15th to 26th street.....	John F. Broderick.....	688 63
1030	102	.....	Dec. 23, 1863	51st street, flagging, between 11th avenue and Hudson river.....	Michael Mahony.....	100 00
1032	103	.....	Dec. 31, 1863	59th street, flagging and reflagging, between 8th and 10th avenues.....	Jeremiah D. Moore.....	42 50
1033	87	.....	Dec. 23, 1863	1st avenue, curb, gutter, and flagging, between 53d and 61st streets.....	Michael Mahony.....	4,495 61
1034	92	.....	Dec. 18, 1863	4th avenue, flagging, between 125th and 137th streets.....	Craw & Seaman.....	397 50
1035	118	.....	Dec 23, 1863	5th avenue, flagging, between 44th and 46th streets.....	Michael Mahony.....	1,550 58
1039	174	.....	" "	64th street, regulating and grading from 8th avenue to Hudson river....	Cornelius Smith.....	860 35
				Carried forward.....		\$485,319 77

on various Street and other Improvements—Continued.

PAYMENTS.		Estimated Amounts due Contr'ct'rs and others. Dec. 31, '65	ASSESSMENTS.			Condition of the Work December 31, 1865.	REMARKS.
Made in 1865.	Total to Dec. 31, 1865.		Amounts.	When Confirmed.	Deficiency.		
\$64,583 8	\$477,345 87	\$55,006 98	\$350,605 20		\$9,100 56		
3,493 92	13,975 40					In progress.	
3,267 60	3,908 60	134 00	3,880 60	Nov. 14, 1865	102 00	Completed.	
	3,914 22	170 00	4,035 22	June 29, 1864	49 00	do	
	18,245 43	11	18,212 04	Dec. 9, 1864	33 50	do	
2,524 34	2,893 84	3 00	2,762 34	Mar. 28, 1865	144 50	do	
1,088 24	1,372 24		1,332 76	Feb. 7, 1865	39 48	do Paid in full.	
4,420 98	4,605 48					In progress.	
1,380 08	1,606 08	77 13	1,539 71	Jan. 20, 1865	143 50	Completed do	
6,146 38	6,707 04		6,604 04	Feb. 7, 1865.	103 00	do do	
3,363 64	3,836 18		3,714 68	Aug. 9, 1865	121 60	Completed do	
2,987 94	3,007 56		3,461 06	Jan. 20, 1865	146 50	do do	
2,373 17	2,755 17		2,570 67	Mar. 28, 1865	194 50	do do	
	2,239 55					In progress.	
					134 50		
					148 60		
112 50	4,766 07					In progress.	
6,507 58	6,909 58		6,812 70	Feb. 7, 1865	96 70	Completed Paid in full.	
175 12	5,013 40					In progress.	
6,322 77	7,236 77					do	
2,731 99	3,025 79		2,973 29	Feb. 7, 1865	52 50	Completed do	
5,409 63	10,843 56	525 00	11,306 52	Mar. 28, 1865	62 04	do	
6,652 74	15,918 73	142 50	15,858 22	Apr. 17, 1865	703 01	do	
777 50	1,466 18					In progress.	
126 54	226 54					do	
	42 50					do	
	4,495 61	55 00	4,550 61	Nov. 18, 1864		Completed.	
	397 50	15 04	412 54	" "		do	
	1,550 58	150 00	1,700 58	" "		do	
8,909 64	9,609 99					In progress.	
\$133,255 89	\$618,575 46	\$56,278 76	\$441,822 78		\$11,479 29		

Statement of Expenses paid, and Advances made to Contractors

Contract No.	Contract Ledger Folio.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.	Prior to Dec. 31, '64.
		Confirmation of Award.	When Executed.			
				Brought forward.....		\$485,319 77
1040	176	.....	Dec. 21, 1863	65th street, regulating, curb, gutter, and flagging, from 8th avenue to Hudson river.....	Jeremiah Crowley.....	900 00
1041	179	.....	Dec. 14, 1863	71st street, regulating, curb, gutter, and flagging, from 8th avenue to Broadway.....	Charles G. Waterbury ..	15,356 44
1042	177	.....	Dec. 29, 1863	77th street, regulating, grading, curb, gutter, and flagging, from 2d to 4th avenue.....	Michael Cronin.....	2,695 19
1043	202	.....	Dec. 23, 1863	25th street, curb, gutter, and flagging, between 9th avenue and Hudson river.....	Michael Mahony.....	706 30
1055	223	.....	Apr. 11, 1864	Worth street, regulating and grading, from Broadway to Baxter street....	M. Mulry.....	480 00
1057	184	.....	Apr. 9, 1864	2d avenue, curb, gutter, and flagging, between 108th and 125th streets....	Craw & Seaman.....	5,250 03
1059	106	.....	Apr. 25, 1864	49th street, flagging, between Broadway and 6th avenue.....	J. Mahony.....	112 50
1060	145	.....	Apr. 15, 1864	90th street, flagging, between 4th and 5th avenues.....	James Cunningham.....	2,324 49
1062	185	.....	Apr. 18, 1864	6th avenue, flagging, between 45th and 59th streets.....	Michael Mahony.....	2,112 95
1066	144	.....	May 10, 1864	92d street, regulating and grading, from 8th avenue to Bloomingdale road.....	Wm. McConkey.....	526 21
1068	220	.....	May 16, 1864	West street, regulating and grading, from Hammond to Hoboken street....	John Rourke.....	659 10
1069	212	.....	May 21, 1864	12th street, regulating, grading, curb, and guttering, from 10th to 11th avenue.....	Wm. A. Cumming.....	347 50
1070	105	.....	May 13, 1864	56th street, regulating, grading, curb and guttering, from 4th to 5th avenue.....	Thomas Crimmins.....	417 50
1072	100	.....	May 19, 1864	56th street, curb, gutter, and flagging, from 1st to 2d avenue.....	Jeremiah D. Moore.....	1,005 15
1073	47	.....	" "	18th street, curb, gutter, and flagging, between avenue A and East river ..	do	317 28
1099	164	.....	June 21, 1864	65th street, regulating and grading, from 3d to 5th avenue.....	John L. Brown.....	426 00
1111	90	.....	July 14, 1864	57th to 65th street, filling lots between Lexington and 4th avenues	Patrick Farley.....	3,806 42
1112	99	.....	" "	53d to 54th street, filling lots between Lexington and 3d avenues.....	do	420 60
1118	82	.....	July 26, 1864	69th street, curb, gutter, and flagging between 3d and 4th avenues	Thomas Crimmins.....	369 60
1151	27	.....	Aug. 24, 1864	Broadway, regulating, grading, curb, gutter, and flagging, from 70th to 71st street.....	Henry A. Sayre.....	117 50
1152	29	.....	Aug. 23, 1864	Broadway, flagging between 49th and 53d streets.....	Cormick McNulty.....	150 00
1153	149	.....	" "	3th avenue, flagging, curbing, and guttering, between 53d and 54th streets.....	James Cunningham.....	62 50
1154	139	.....	Sept. 1, 1864	Madison avenue, regulating and grading, between 42d and 72d streets....	Patrick Farley.....	10,251 06
1155	28	.....	" "	Broadway, flagging, from 47th to 50th street.....	Michael Mahony.....	100 00
1156	30	.....	Sept. 5, 1864	Broadway, flagging, from 54th to 59th street.....	Christopher Keyes.....	162 50
1157	109	.....	Sept. 7, 1864	49th street, curb and gutter, between Hudson river and 10th avenue.....	James J. Morris.....	126 00
1158	122	.....	" "	40th street, curb, gutter, and flagging, from 5th to 6th avenue.....	do	125 00
				Carried forward.....		\$634,587 59

on various Street and other Improvements—Continued.

PAYMENTS.		Estimated Amounts due Contr'ct'rs and others Dec. 31, '65	ASSESSMENTS.			Condition of the Work, December 31, 1865.	REMARKS.
Made in 1865.	Total to Dec. 31, 1865		Amounts.	When Confirmed.	Deficiency.		
\$183,255 69	\$618,575 46	\$56,278 76	\$441,822 78	.....	\$11,479 20	
9,158 99	10,058 99	.....	.....	.....	.....	In progress.
.....	15,356 44	377 50	16,733 94	Dec. 9, 1864	.....	Completed.
1,415 57	4,110 76	.....	.....	.....	.....	In progress.
.....	706 30	2 76	709 06	Nov. 18, 1864	.....	Completed.
.....	480 00	.....	.....	.....	.....	In progress.
3,065 02	8,315 05	.....	8,154 61	Jan. 20, 1865	160 44	Completed,
2,887 70	2,980 20	84 54	3,064 74	" "	.....	do
174 36	2,498 85	43 05	2,541 90	Dec. 9, 1864	.....	do
.....	2,112 95	9 60	2,122 55	Nov. 18, 1864	.....	do
275 00	801 21	.....	.....	.....	.....	In progress.
2,271 35	2,930 45	.....	2,930 45	Mar. 28, 1865	.....	Completed
705 67	1,053 17	.....	1,053 17	" "	.....	do
828 50	1,246 00	.....	.....	.....	.....	In progress.
.....	1,006 15	90	1,006 05	Nov. 18, 1864	.....	Completed.
1,411 23	1,728 51	.....	1,690 32	Mar. 28, 1865	38 19	do
3,804 45	4,230 45	.....	.....	.....	.....	In progress.
18,923 82	22,730 24	.....	.....	.....	.....	do
476 52	897 12	.....	897 12	Oct. 13, 1865	.....	Completed
11,204 21	11,513 81	.....	.....	.....	.....	In progress.
2,117 70	2,235 20	.....	2,235 20	Jan. 20, 1865	.....	Completed
2,581 16	2,731 16	.....	2,731 16	Feb. 7, 1865	.....	do
746 71	809 21	.....	809 21	Jan. 20, 1865	.....	do
22,997 39	33,248 36	.....	.....	.....	.....	In progress.
1,457 96	1,557 96	.....	1,557 96	Feb. 7, 1865	.....	Completed
3,476 03	3,638 53	.....	3,638 53	Mar. 28, 1865	.....	do
547 31	673 31	.....	673 31	" "	.....	do
2,010 46	2,135 46	.....	2,135 46	Feb. 7, 1865	.....	do
\$225,772 71	\$760,360 30	\$56,797 11	\$495,507 52	.....	\$11,677 92	

Statement of Expenses paid, and Advances made to Contractors,

Contract No.	Contract Ledger Folio.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.	Prior to Dec. 31, '64.
		Confirmation of Award.	When Executed.			
				Brought forward.....		\$534,687 59
1159	192	Sept. 17, 1864		78th street (north side), filling lots between 1st and 2d avenues.....	John W. Pettigrew.....	182 50
1162	138	Aug. 27, 1864		Madison avenue, regulating and grading, from 72d to 86th street.....	do.....	447 17
1164	121	Sept. 6, 1864		46th street, curb, gutter, and flagging, from Broadway to Hudson river.....	M. Mahony.....	100 00
1180	191	Dec. 13, 1864		62d street, curb, gutter, and flagging, from 9th to 10th avenue.....	Thomas Gearty.....	36 00
1181	241	" "		52d street, curb, gutter, and flagging, from 7th to 8th avenue.....	do.....	
1183	147	Nov. 21, 1864		93d street, regulating and grading, from 8th avenue to Bloomingdale road.....	John Martin.....	153 60
1185	148	Dec. 7, 1864		90th street, regulating, grading, curb, gutter, and flagging, from 9th avenue to Broadway.....	Henry Tone.....	58 60
1201	263	May 16, 1865		55th street, curb, gutter, and flagging, from Lexington to 4th avenue.....	Christopher Keyes.....	
1202	243	" "		Tompkins street, flagging, from Rivington to Stanton street.....	James J. Morris.....	
1203	192	" "		78th street (south side), filling lots between 1st and 2d avenues.....	William Baird.....	
1204	244	May 17, 1865		60th street, curb, gutter, and flagging, from 1st to 2d avenue.....	Thomas Crimmins.....	
1205	242	" "		44th street, flagging, from 10th to 11th avenue.....	Jeremiah Mahony.....	
1207	264	June 2, 1865		58th street, regulating, and grading, from 8th to 9th avenue.....	Luke Curnen.....	
1209	262	June 6, 1865		77th street, regulating, grading, curb, gutter, and flagging, from 5th to Madison avenue.....	J. W. Pettigrew.....	
1211	245	June 8, 1865		50th street, regulating, grading, curb, gutter, and flagging, from 4th to 5th avenue.....	Patrick Farley.....	
1212	258	" "		53d street, regulating and grading, from 5th to 6th avenue.....	James Cunningham.....	
1213	246	" "		51st street, regulating and grading, from 4th to 5th avenue.....	Patrick Farley.....	
1214	280	" "		33d street, curb, gutter, and flagging, from 2d to 3d avenue.....	Michael Gavin.....	
1215	265	" "		52d street, curb, gutter, and flagging, from 2d avenue to East river.....	James Cunningham.....	
1216	270	" "		7th avenue, flagging, from 40th to 69th street.....	Thomas Gearty.....	
1221	273	June 12, 1865		129th street, flagging, from 10th avenue to Hudson river.....	John Fitzgerald.....	
1222	279	" "		33d street, flagging, from 10th to 11th avenue.....	Jeremiah Mahony.....	
1223	271	" "		45th street, flagging, at corner of 6th avenue.....	do.....	
1224	267	" "		100th street, regulating, grading, curb, gutter, and flagging, from 8th avenue to Broadway.....	James Ahmuty.....	
1232	260	June 8, 1865		Lexington avenue, curb, gutter, and flagging, from 5th to 66th street.....	Michael Mahony.....	
1233	269	June 12, 1864		78th street, curb, gutter, and flagging, from 2d to 3d avenue.....	Thomas Crimmins.....	
1234	259	" "		60th street, flagging, from Lexington to 3d avenue.....	do.....	
1235	247	" "		58th street, regulating and grading, from Lexington to 4th avenue.....	do.....	
1237	261	July 3, 1865		48th street, curb, gutter, and flagging, from 9th to 10th avenue.....	Edward McGuire.....	
				Carried forward.....		\$635,515 46

on various Street and other Improvements—Continued.

PAYMENTS.		Estimated Amounts due Contractors and others Dec. 31, '65	ASSESSMENTS.			Condition of the Work, December 31, 1865.	REMARKS.
Made in 1865.	Total to Dec. 31, 1864.		Amounts.	When Confirmed.	Deficiency.		
\$225,772 71	\$760,360 30	\$56,797 11	\$495,507 52	.....	\$11,677 92		
2,472 98	2,605 48	.....	2,394 05	Mar. 28, 1865	211 43	Completed	Paid in full.
8,763 15	9,210 32	.....	.....	.....	.....	In progress.	
3,115 81	3,215 81	.....	3,215 81	Feb. 7, 1865	.....	Completed	do
2,422 88	2,458 88	124 44	2,583 32	Oct. 13, 1865	.....	do	
2,819 17	2,819 17	.....	2,819 17	Oct. 2, 1865	.....	do	do
1,277 75	1,431 35	.....	.....	.....	.....	In progress.	
727 50	786 10	.....	.....	.....	.....	do	
1,375 46	1,375 46	.....	1,375 46	Nov. 14, 1865	.....	Completed	do
1,168 14	1,168 14	.....	1,168 14	Oct. 2, 1865	.....	do	do
2,605 98	2,605 98	.....	2,605 98	Nov. 14, 1865	.....	do	do
1,497 42	1,497 42	7 50	1,504 92	Oct. 2, 1865	.....	do	
1,747 87	1,747 87	.....	1,747 87	Nov. 14, 1865	.....	do	do
3,496 85	3,496 85	.....	.....	.....	.....	In progress.	
383 00	383 00	.....	.....	.....	.....	do	
403 50	403 50	.....	.....	.....	.....	do	
3,563 27	3,563 27	.....	3,548 27	Oct. 31, 1865	15 00	Completed	do
488 99	488 99	.....	.....	.....	.....	In progress.	
1,120 10	1,120 10	125 21	1,245 31	Oct. 13, 1865	.....	Completed.	
4,013 69	4,013 69	.....	.....	.....	.....	In progress.	
8,000 16	8,000 16	.....	.....	.....	.....	do	
125 00	125 00	.....	.....	.....	.....	do	
1,404 49	1,404 49	.....	1,404 49	Nov. 14, 1865	.....	Completed	do
669 39	669 39	.....	669 39	" "	.....	do	do
1,696 55	1,696 55	.....	.....	.....	.....	In progress.	
3,201 39	3,201 39	.....	.....	.....	.....	do	
1,372 54	1,372 54	.....	1,372 54	Oct. 13, 1865	.....	Completed	do
312 50	312 50	.....	.....	.....	.....	In progress.	
350 64	350 64	.....	.....	.....	.....	do	
881 80	881 80	.....	881 80	Nov. 14, 1865	.....	Completed	do
\$287,250 68	\$822,766 14	\$57,054 26	\$524,044 04	.....	\$11,900 36		

Statement of Expenses paid, and Advances made to Contractors,

Contract No.	Contract Ledger Folio.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.	Prior to Dec. 31, '64
		Confirmation of Award.	When Executed.			
				Brought forward.....		\$535,515 46
1238	274	.....	July 3, 1865	135th street, regulating, curb, gutter, and flagging, from 4th to 8th avenue.....	James Kehoe	
1239	248	.....	July 8, 1865	121st to 123d street, filling lots between 1st avenue and avenue A.....	Wm. A. Cumming.....	
1241	283	.....	" "	58th street, regulating and grading, from 2d avenue to East river.....	John S. Masterson.....	
1243	278	.....	" "	52d street, curb, gutter, and flagging, from 5th to 7th avenue.....	James J. Morris.....	
1244	268	.....	" "	11th avenue, curb, gutter, and flagging, from 53d to 59th street.....	John S. Masterson.....	
1246	319	.....	July 12, 1865	57th street, flagging, from 3d to Lexington avenue.....	Thomas Crimmins	
1247	284	.....	July 18, 1865	80th street, curb, gutter, and flagging, from 3d avenue to East river.....	Robert Cunningham.....	
1264	292	.....	July 26, 1865	42d street, regulating, curb, gutter, and flagging, from 2d avenue to East river.....	Peter Voorhis.....	
1267	303	.....	Aug. 10, 1865	120th street, regulating, curb, gutter, and flagging, from 3d to 6th avenue.....	James Kehoe.....	
1268	301	.....	" "	West and intersecting streets, regulating and grading.....	Arthur Ahmady.....	
1271	157	.....	Sept. 21, 1865	109th street, regulating and grading, from 5th avenue to Harlem river.....	John S. Masterson.....	213 65
1273	165	.....	Sept. 1, 1865	76th street, regulating and grading, from 5th avenue to East river.....	do	255 00
1274	304	.....	" "	66th street, regulating and grading, from Broadway to 8th avenue.....	do	
1307	341	.....	Nov. 3, 1865	125th street, flagging, between 8th avenue and Manhattan street.....	Selah D. Seaman.....	
1309	340	.....	Nov. 13, 1865	Christopher street and Waverley place, flagging (around Dispensary).....	James Cunningham.....	
1310	337	.....	" "	37th street, flagging, between 9th and 10th avenues.....	do	
1311	336	.....	" "	32d street, flagging, between 9th and 10th avenues.....	do	
1312	333	.....	Nov. 15, 1865	85th street, flagging, between 3d and 4th avenues.....	Michael Mahony.....	
1325	339	.....	Dec. 4, 1865	1st avenue, curb and gutter, from 86th to 89th street.....	J. D. Moore.....	
.....	60	Agreement..	.....	46th street (north side), fencing, between 9th and 10th avenues.....	John S. Masterson.....	20 64
.....	89	do	.....	49th street, flagging, between Broadway and 8th avenue.....	Jeremiah Mahony.....	43 36
.....	119	do	.....	14th street, filling, between 1st avenue and avenue A.....	Charles H. Whalen.....	50 66
.....	224	do	.....	Watts street, regulating, grading, curb, gutter, and flagging, from Washington to West street.....	J. Mahony	
.....	233	do	.....	Marketfield street, resetting curb and gutter.....	do	
.....	237	do	.....	7th avenue, flagging and reflagging, between 41st and 42d streets.....	do	
.....	238	do	.....	59th street, regulating and grading, from 1st to 2d avenue.....	P. Farley.....	
.....	286	do	.....	43d street, fencing, from 8th to 9th avenue.....	Wm. H. Masterson	
.....	302	do	.....	11th avenue (west side), fencing, between 40th and 41st street, also in 40th street, 250 feet west of 11th avenue.....	do	
.....	74	Contract } not made. }	.....	47th street, curb gutter, and flagging, between Third avenue and East river.....	.....	70 20
				Carried forward.....	.....	\$536,168 97

on various Street and other Improvements—Continued.

PAYMENTS.		Estimated Amounts due Contr'c'trs and others Dec. 31, '05	ASSESSMENTS.			Condition of the Work, December 31, 1865.	REMARKS.
Made in 1865.	Total to Dec. 31, 1865.		Amounts.	When Confirmed.	Deficiency.		
\$287,250 68	\$822,766 14	\$57,054 26	\$524,044 04		\$11,900 35		
1,690 30	1,690 30					In progress.	
392 75	392 75					do	
287 50	287 50					do	
223 30	223 30					do	
3,986 70	3,986 70					do	
364 91	364 91	24 33	389 24	Oct. 13, 1865		Completed	
2,941 40	2,941 40					In progress.	
353 92	353 92					do	
1,480 10	1,480 10					do	
475 40	475 40					do	
195 00	408 65					do	
195 00	450 00					do	
252 89	252 89					do	
60 00	60 00					do	
37 50	37 50					do	
40 00	40 00					do	
20 00	20 00					do	
32 50	32 50					do	
34 31	34 31					{ Preliminary survey.	
	20 64	4 50	25 14	April 13, 1863		Completed.	
	43 36	160 87	204 23	Jan. 27, 1864		do	
	50 66	242 13	292 79	Nov. 18, 1864		do	
395 80	395 80		395 80	Jan. 20, 1865		do Paid in full.	
208 00	208 00		208 00	Feb. 7, 1865		do do	
119 71	119 71		119 71	Mar. 28, 1865		do do	
379 12	379 12		379 12	" "		do do	
84 18	84 18		84 18	Aug. 9, 1865		do do	
201 54	201 54		201 54	Oct. 2, 1865		do do	
	70 20					{ Preliminary survey.	
\$301,702 51	\$837,871 48	\$57,486 09	\$526,348 79		\$11,900 35		

Statement of Expenses paid, and Advances made to Contractors

Contract No.	Contract Ledger Folio.	RATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.	Prior to Dec. 31, '64
		Confirmation of Award.	When Executed.			
...	120	Contract } not made. }	.....	Brought forward.....	.....	\$536,168 97
...	180		do	44th street, curb, gutter, and flagging, between Lexington and 4th avenues	.....	77 13
...	183	do	.....	64th street, regulating and grading, from 3d to 5th avenue	.....	101 00
...	230	do	.....	7th avenue, curb, gutter, and flagging, between Greenwich avenue and West 12th street.....	.....	14 94
...	329	{ do	.....	59th street, regulating, curb, gutter, and flagging, from 2d to 3d avenue, Vestry street, regulating and grading, from Washington to West street.....	.....	32 50
				Carried forward.....	.....	\$536,394 54

on various Street and other Improvements—Continued.

PAYMENTS.		Estimated Amounts due Contr'ct'rs and others Dec. 31, '65	ASSESSMENTS.			Condition of the Work, December 31, 1865.	REMARKS.
Made in 1865.	Total to Dec. 31, 1865.		Amounts.	When Confirmed.	Deficiency.		
\$301,702 51	\$837,871 48	\$57,486 00	\$526,343 79	.....	\$11,900 35	.....
.....	77 13	.....	.....	.....	.....	.....
.....	101 00	.....	.....	.....	.....	.....
.....	14 94	.....	.....	.....	.....	.....
.....	32 50	.....	.....	.....	.....	.....
29 19	29 19	.....	.....	.....	.....	.....
\$301,731 70	\$838,126 24	\$57,486 00	\$526,343 79	.....	\$11,900 35	.....

{ Preliminary
 survey.
 do
 do
 do
 do

Statement of Expenses paid, and Advances made to Contractors,
CONTRACTS FOR WORK UNDER THE SUPERVISION

Contract No.	Contract Ledger folio.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.	Prior to Dec. 31, 1864.
		Confirmation of Award.	When Executed.			
				Brought forward.....		\$586,894 54
321	59	Sep. 23, 1859	Sep. 23, 1859	52d street, sewer, from Lexington avenue to 400 feet west of 4th avenue.	Michael Casey.....	8,427 76
547	61	Oct. 20, 1860	Oct. 21, 1860	58th street, sewer, from 7th to 8th avenue.....	William Joyce.....	9,644 55
848 765 791	62 201	Apr. 23, 1862	July 1, 1862	56th street, sewer, from Lexington avenue to 59th street.....	Freel & Whitman.....	71,619 12
833	65	Sep. 4, 1862		38th street, sewer, from 2d avenue to East river.....	Owen Farley.....	5,957 46
840	66		Oct. 22, 1862	49th street, sewer, from 9th avenue to and through 10th avenue to 47th street.....	William E. Broderick....	8,426 79
845	77		" "	54th avenue, trap-block paving, from 42d to 49th street....	William A. Cumming....	15,777 25
				47th street, trap-block paving, from 6th to 7th avenue.....	do.....	3,661 38
861	68		May 22, 1863	47th street, sewer, from 11th avenue to Hudson river.....	P. J. Rowe.....	6,529 56
857	41		May 23, 1863	87th street, sewer, from 4th to and through 3d avenue to 86th street....	John F. Broderick.....	6,800 30
868	227		May 18, 1863	61st street, sewer, from East river to 2d avenue, and in 1st avenue from 61st street to and through 60th street to 100 feet of 2d avenue.....	R. & J. Cunningham.....	12,445 06
878	25		June 16, 1863	Beekman street, paving, from Park row to South street.....	Jardine & Johnson.....	
886	167		June 18, 1863	73d street, sewer, from 3d to 4th avenue.....	Stephen M. Drew.....	3,784 26
916	81		July 28, 1863	43d street, sewer, from 14th to 12th avenue.....	Patrick Lynch.....	4,649 59
917	228		" "	52d street, sewer, from 4th to 5th avenue.....	do.....	6,254 13
918	71		" "	48th street, sewer, from 2d avenue to East river.....	William Baird.....	3,224 19
920	80		Aug. 7, 1863	46th street, sewer, from 3d to 4th avenue.....	James McManus.....	5,106 86
955	23		Aug. 10, 1863	Broadway, paving, from 24th to 59th street.....	Jardine & Johnson.....	60,385 32
993	26		July 23, 1863	Broadway, crosswalks, between 33d and 34th streets.....	William A. Cumming....	60 00
994	70		Oct. 3, 1863	47th street, trap-block paving, between 1st and 3d avenues.....	William Baird.....	7,603 99
997	86		" "	48th street, paving, between 2d and 3d avenues.....	Christopher Keyes.....	236 00
1008	79		Oct. 27, 1863	49th street, paving, between 10th avenue and Hudson river.....	Andrew J. Dunn.....	4,584 37
1010	78		Oct. 23, 1863	53d street, paving, between 3d and 4th avenues.....	William A. Cumming....	6,278 12
1063	171		Feb. 27, 1864	2d avenue, paving, between 43th and 61st streets.....	Charles Guidet.....	79,562 29
1064	101		" "	41st street, paving, between 3d and 4th avenues.....	William Humes.....	7,761 07
1076	186		May 18, 1864	70th street, sewer, from Hudson river through 10th avenue to 75th street....	Patrick J. McGinn.....	4,277 10
1077	93		May 20, 1864	1st avenue, sewer, from 58th to 60th street, with branches in 59th street,	James P. Dunn.....	5,176 21
				Carried forward.....		\$894,628 34

on various Street and other Improvements—Continued.

OF THE CROTON AQUEDUCT DEPARTMENT.

PAYMENTS.		Estimated Amounts due Contractors and others, Dec. 31, 1865	ASSESSMENTS.			Condition of the Work, Dec. 31, 1865.	REMARKS.
Made in 1865.	Total to Dec. 31, 1865.		Amounts.	When Confirmed.	Deficiency.		
\$301,731 70	\$838,126 24	\$57,486 09	\$526,343 79	.....	\$11,900 35		
.....	8,427 76	34 00	8,461 76	May 22, 1861	.....	Completed.	
.....	9,644 55	56 24	9,700 79	Feb. 18, 1863	01	do	
.....	71,619 19	100 00	71,719 19	Nov. 22, 1864	.....	do	
2,196 95	8,154 41	.....	8,154 41	Jan. 20, 1865	.....	do	Paid in full.
3,056 46	11,483 25	168 20	11,651 45	Mar. 28, 1865	.....	do	
406 80	16,183 05	.....	8,091 53	Mar. 2, 1863	.....	do	do
.....	3,661 38	124 75	1,893 06	Sept. 7, 1863	.....	do	One-half of the cost borne by the Corporation.
3,634 38	10,163 94	88 00	10,251 94	Nov. 14, 1865	.....	do	
4,248 02	11,048 32	176 00	11,224 32	July 19, 1865	.....	do	
5,397 81	17,842 87	.....	17,816 79	Apr. 17, 1865	26 08	do	Paid in full.
.....	.....	.....	.....	.....	01	do	do
.....	8,784 26	91 50	8,875 76	Nov. 18, 1864	.....	do	
1,620 34	6,209 93	.....	6,197 93	Feb. 7, 1865	72 00	do	do
42 30	6,296 43	.....	6,296 43	Nov. 18, 1864	.....	do	do
3,938 72	12,162 91	.....	12,132 91	Feb. 7, 1865	161 50	do	do
.....	5,105 86	87 90	5,263 76	Nov. 22, 1863	.....	do	
30,401 17	90,786 49	.....	45,393 07	July 19, 1865	.....	do	Paid in full. (One-half of the cost borne by the Corporation.)
.....	60 00	.....	.....	.....	.....	.....
3,453 43	11,059 42	.....	11,011 42	Feb. 7, 1865	48 00	do	do
4,211 83	4,447 83	.....	4,447 83	" "	.....	do	do
98 96	4,683 33	.....	4,683 33	Nov. 18, 1864	.....	do	do
.....	6,278 12	142 15	6,420 27	" "	.....	do	
1,167 50	80,729 79	.....	80,527 89	" "	201 90	do	Paid in full.
.....	7,761 07	14	7,761 21	" "	.....	do	
11,795 78	16,072 88	.....	.....	.....	.....	In progress.	
2,905 36	8,081 57	3 00	8,084 57	Feb. 7, 1865	.....	Completed.	
\$380,306 51	\$1,274,934 85	\$68,557 97	\$392,405 41		\$12,409 85		

Statement of Expenses paid, and Advances made to Contractors,

Contract No.	Contract Ledger folio.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.	Prior to Dec. 31, 1864.
		Confirmation of Award.	When Executed.			
				Brought forward.....		\$894,628.34
1078	50	May 20, 1864.		8th avenue, sewer, from 13th to 14th street.....	Patrick J. Rowe.....	59 00
1079	188	May 17, 1864		Suffolk street, sewer, from Delancey to Broome street.....	do	2,074 07
1080	159	" "		Oliver street, sewer, from Madison to Chatham street.....	do	171 00
1081	107	May 27, 1864		52d street, sewer, from 7th avenue to Broadway.....	William A. Cumming....	429 00
1082	136	May 25, 1864		Minetta street, sewer, from Beecker to Minetta lane.....	John Duffy, Jr.....	96 00
1083	181	May 26, 1864		8th avenue, sewer, from 54th to 59th street and through 59th street to 7th avenue.....	Thomas McManus.....	607 05
1084	140	May 25, 1864		Montgomery street, sewer, from Madison to Henry street.....	J. Duffy.....	1,653 47
1085	137	" "		Monroe street, sewer, from Market to Pike street.....	do	3,670 82
1086	211	May 28, 1864		3d avenue, sewer, from 118th to 129th street.....	P. McCafferty.....	12,908 60
1087	156	" "		129th street, sewer, from 5th to 6th avenue.....	Joseph Moore.....	6,393 71
1088	158	" "		Orchard street, sewer, from Houston to Stanton street.....	Owen Farley.....	2,780 00
1089	97	" "		50th street, sewer, from 3d to 4th avenue.....	William Baird.....	516 70
1090	187	May 27, 1864		7th avenue, sewer, from 30th to 31st street.....	Lawrence Rock.....	1,752 29
1122	110	" "		58th street, paving, between 2d and 3d avenues.....	John L. Brower.....	5,734 56
1124	189	" "		6th avenue, crosswalks, between 47th and 57th streets.....	William A. Cumming....	24 00
1125	67	" "		40th street, paving, from 9th to 10th avenue.....	do	4,834 83
1128	194	June 10, 1864		3d avenue, paving, from 56th to 86th street.....	Jardine & Johnson.....	47,985 30
1129	207	" "		22d street, paving, from 5th to 6th avenue.....	do	5,622 50
1131	34	July 21, 1864		Clinton street, sewer, from Delancey to Rivington street.....	James Cunningham.....	1,809 84
1132	51	" "		8th avenue, sewer, from 16th to 17th street.....	do	900 53
1133	52	July 15, 1864		82d street, sewer, from 3d to 4th avenue.....	Michael Treacy.....	279 00
1134	104	" "		5th avenue, sewer, from 79th to 86th street.....	do	5,700 15
1135	73	July 23, 1864		43d street, paving, from 5th to 6th avenue.....	Andrew J. Dunn.....	5,265 53
1136	229	July 26, 1864		Houston street, paving, from Bowery to avenue D.....	Christopher Keyes.....	19,288 46
1137	221	" "		William street, paving throughout....	John W. Pettigrew.....	234 20
1139	134	July 27, 1864		Morton street, sewer, from Washington to Hudson street.....	John Duffy, Jr.....	173 35
1140	125	Aug. 8, 1864		Grand street, sewer, from Greene to Mercer street.....	John Duffy.....	791 70
1141	209	Aug. 16, 1864	}	38th street, sewer, from 8th to 9th avenue.....	Lawrence Rock.....	211 00
1261		July 15, 1865				
				Carried forward.....		\$1,026,635 60

on various Street and other Improvements—Continued.

PAYMENTS.		Estimated Amounts due Contractors and others. Dec. 31, 1866	ASSESSMENTS.			Condition of the Work, Dec. 31, 1866.	REMARKS.
Made in 1866.	Total to Dec. 31, 1866.		Amounts.	When Confirmed.	Deficiency.		
\$380,306 51	\$1,274,934 85	\$58,557 97	\$892,405 41	.....	\$12,409 85	
1,968 27	2,067 27	27 36	2,094 62	Mar. 28, 1865	.....	Completed.
96 80	2,170 87	.....	2,170 87	Nov. 18, 1864	.....	do Paid in full.
2,788 98	2,969 98	.....	2,969 48	Feb. 7, 1865	50	do do
2,491 75	2,920 75	22 80	2,943 55	Mar. 28, 1865	.....	do
2,479 71	2,575 71	.....	2,575 71	May 24, 1865	.....	do do
12,570 50	13,177 55	.....	.....	.....	.....	In progress.
35 67	1,689 14	22 00	1,711 14	Nov. 18, 1864	.....	Completed.
101 16	3,771 98	59 90	3,831 88	Nov. 22, 1864	.....	do
12,625 35	25,533 95	.....	25,533 95	Mar. 28, 1865	.....	do do
95 70	6,489 41	68 37	6,557 78	Nov. 22, 1864	.....	do
133 91	2,914 51	.....	2,914 51	Nov. 18, 1864	.....	do .. do
6,619 47	7,136 17	131 10	7,267 27	Oct. 13, 1865	.....	do
.....	1,752 29	20 60	1,772 89	Nov. 18, 1864	.....	do
105 05	5,839 61	.....	5,839 61	" "	.....	do do
1,468 42	1,492 42	42 36	1,534 78	Feb. 7, 1865	.....	do
2,297 36	7,132 19	.....	7,132 19	" "	.....	do do
72,081 46	120,066 76	1,964 60	122,031 36	Nov. 2, 1865	.....	do
3,261 74	8,874 24	.....	8,874 24	Feb. 7, 1865	.....	do do
84 21	1,894 05	44 90	1,938 95	Nov. 18, 1864	.....	do
35 29	935 82	.....	935 82	Nov. 22, 1864	.....	do do
7,234 10	7,613 10	.....	.....	.....	.....	In progress.
10,246 50	15,946 65	.....	.....	.....	.....	do
2,748 89	8,014 42	.....	4,007 21	July 19, 1865	.....	Completed Paid in full. (One-half of the cost borne by the Corporation.)
10,224 92	29,513 38	202 00	14,857 69	" "	.....	do One half of the cost borne by the Corporation.
2,081 00	2,315 20	.....	2,105 00	Feb. 7, 1865	210 20	do
3,240 49	3,513 84	51 70	3,565 54	Jan. 20, 1865	.....	do
40 42	832 12	18 30	850 42	Nov. 22, 1864	.....	do
5,919 00	6,130 00	.....	.....	.....	.....	In progress..... Part special.
\$543,572 63	\$1,570,208 23	\$61,233 95	\$1,128,411 87	.....	\$12,620 55	

Statement of Expenses paid, and Advances made to Contractors,

Contract No.	Contract Ledger folio.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.	Prior to Dec. 31, 1864.
		Confirmation of Award.	When Executed.			
				Brought forward.....		\$1,026,635 60
1142	129	.....	Aug. 16, 1864	Hudson street, sewer, from Beech to Hubert street.....		
1143	218	.....	" "	10th avenue, sewer, from 34th to 35th street.....	Lawrence Rock.....	838 07
1145	126	.....	Aug. 9, 1864	Gramercy park, paving, east side.....	do	72 00
1146	35	.....	" "	Centre street, paving, at intersection of Reade street.....	Christopher Keyes.....	22 00
1160	216	.....	Aug. 19, 1864	3d avenue, sewer, from 108th to 110th street.....	do	18 00
1170	215	.....	Sept. 14, 1864	32d street, paving, between 6th and 7th avenues.....	James Cunningham.....	87 00
1171	96	.....	" "	41st street, paving, between Madison and 5th avenues.....	Christopher Keyes.....	142 00
1172	225	.....	" "	East Broadway, trap block paving....	do	163 40
					do	433 06
1173	190	.....	Sept. 24, 1864	60th street, paving, between Broadway and 9th avenue	Thomas Gearty.....	84 00
1174	146	.....	" "	9th avenue, paving, between 54th street and Broadway.....	do	10,519 85
1175	117	.....	Oct. 3, 1864	1st avenue, sewer, between 50th and 52d streets, and in 51st street.....	Patrick Carrigan.....	1,986 00
1176	196	.....	July 27, 1864	32d street, paving, between 2d and 3d avenues.....	William A. Cumming....	171 30
1177	112	.....	July 28, 1864	48th street, paving, between 8th and 9th avenues.....	do	211 00
1178	214	.....	Sept. 30, 1864	3d avenue, sewer, between 9th and 10th streets.....	James Cunningham.....	76 00
1179	226	.....	Sept. 27, 1864	43d street, basin and culvert, corner of Broadway.....	James Everard.....	15 00
1189	111	.....	Nov. 7, 1864	57th street, paving, between 8th avenue and Hudson river..	Jardine & Johnson.....	148 00
1195	257	.....	April 11, 1865	6th avenue, crosswalks, from 47th to 59th street.....	Selah D. Seaman.....	
1196	255	.....	" "	Avenue A, 1st and 2d avenues, crosswalks, from 117th to 125th street...	do	
1197	239	.....	April 12, 1865	78th street, sewer, from 3d to 4th avenue.....	Owen Farley.....	
1198	276	.....	" "	57th street, sewer, from 1st to 2d avenue.....	do	
1199	232	.....	April 13, 1865	56th street, sewer, from 4th to 5th avenue.....	Patrick Farley.....	
1200	250	.....	" "	74th street, sewer, from 5th avenue to East river.....	William Baird.....	
1227	253	.....	April 15, 1865	West street, basins, from Hammond to Hoboken street.....	James Everard.....	
1228	249	.....	April 22, 1865	46th street, sewer, from 10th to 11th avenue.....	John Rourke.....	
1229	254	.....	Apr. 26, 1865	125th street, sewer, from 5th avenue to Manhattan street.....	James Cunningham.....	
1230	127	.....	" "	Hammond street, paving, from West street to 13th avenue.....	Christopher Dowd.....	25 65
1231	} 282	{	Apr. 27, '65	52d street, sewer, from 6th to 7th avenue.....	{ Joseph Moore, old c't }	
1232			Nov. 14, '65	{ P. McGinness, new c't }
1252	277	.....	May 1, 1865	69th street, crosswalks at Broadway..	Matthew Murray.....	
				Carried forward.....		\$1,041,647 93

on various Street and other Improvements—Continued.

PAYMENTS.		Estimated Amounts due Contractors and others, Dec. 31, 1865	ASSESSMENTS.			Condition of the Work, Dec. 31, 1865.	REMARKS.
Made in 1865.	Total to Dec. 31, 1865.		Amounts.	When Confirmed.	Deficiency.		
\$545,572 63	\$1,570,208 23	\$61,233 95	\$1,128,411 87	.....	\$12,620 55		
.....	838 07	19 50	857 57	Nov. 22, 1864	.....	Completed	
4,430 41	4,502 41	23 00	4,625 41	Oct. 2, 1865	.....	do	
1,675 14	1,697 14	.....	1,697 14	Jan. 30, 1865	.....	do	Paid in full.
1,174 14	1,192 14	.....	1,192 14	Jan. 20, 1865	.....	do	do
4,420 21	4,507 21	.....	4,507 21	Feb. 7, 1865	.....	do	do
6,524 69	6,666 69	01	6,666 70	" "	.....	do	
3,566 70	3,730 10	03	3,730 13	" "	.....	do	
25,610 58	26,043 64	.....	13,021 82	Aug. 9, 1865	.....	do	Paid in full. (One-half the cost borne by the Corporation.)
5,332 79	5,416 79	04	5,416 83	Feb. 7, 1865	.....	do	
28,999 35	29,519 20	824 25	40,343 45	Oct. 13, 1865	.....	do	
12,438 40	14,424 40	.....	.....	.....	.....	In progress.	
5,640 92	5,812 22	.....	1,937 41	July 19, 1865	.....	Completed	Paid in full. (Two-thirds of the cost borne by the Corporation.)
6,851 85	6,562 85	.....	3,281 42	" "	.....	do	Paid in full. (One-half of the cost borne by the Corporation.)
698 01	774 01	.....	774 01	Feb. 7, 1865	.....	do	Paid in full.
608 25	623 25	.....	623 25	Jan. 20, 1865	.....	do	do
27,610 83	27,758 83	.....	.....	.....	.....	In progress	
396 95	396 95	.....	.....	.....	.....	do	
475 45	475 45	.....	.....	.....	.....	do	
4,374 40	4,374 40	.....	.....	.....	.....	do	
408 00	408 00	.....	.....	.....	.....	do	
6,625 80	6,625 80	.....	.....	.....	.....	do	
15,267 15	15,267 15	.....	.....	.....	.....	do	
6,244 88	6,244 88	.....	6,244 48	Oct. 13, 1865	.....	Completed	Paid in full.
3,599 93	3,599 93	.....	.....	.....	.....	In progress	
16,104 14	16,104 14	.....	.....	.....	.....	In progress.	
2,056 14	2,080 79	107 90	2,188 69	Oct. 2, 1865	.....	Completed.	
1,666 00	1,666 00	.....	.....	.....	.....	In progress.	
575 28	575 28	.....	575 28	Oct. 31, 1865	.....	Completed	Paid in full.
\$736,448 02	\$1,775,095 95	\$62,208 68	\$1,225,994 81	.....	\$12,620 55		

Statement of Expenses paid, and Advances made to Contractors,

Contract No.	Contract Ledger Folio.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.	Prior to Dec. 31, 1864.
		Confirmation of Award.	When Executed.			
				Brought forward.....		\$1,041,647 98
1253	272	.....	May 2, 1865	43d street, sewer, from Lexington to 4th avenue.....	John Duffy, Jr.....	
1254	132	.....	May 6, 1865	16th street, paving, from avenue B to East river.....	William Baird.....	86 80
1255	22	.....	" "	Avenue C, paving, from 16th to 17th street.....	do.....	12 2)
1256	256	.....	May 10, 1865	Barclay street, paving, from West street to College place.....	Arthur Ahmuty.....	
1257	311	.....	May 17, 1865	11th avenue, basins, from 14th to 26th street.....	Thomas Duffy.....	
1258	285	.....	" "	Gansevoort street, sewer, from West street to 13th avenue.....	do.....	
1259	217	.....	July 13, 1865	37th street, paving, from Lexington to Third avenue.....	do.....	23 50
1260	116	.....	" "	46th street, paving, from 11th to 12th avenue.....	Michael Gavin.....	28 50
1276	305	.....	Aug. 31, 1865	52d street, paving, from 7th to 8th avenue.....	Thomas Gearty.....	
1277	325	.....	" "	26th street, paving, from Lexington to Madison avenue.....	do.....	
1278	315	.....	Aug. 29, 1865	21st street, paving, from Third to 4th avenue.....	Robert Jardine.....	
1279	289	.....	Aug. 18, 1865	Orchard street, sewer, from Delancey to Rivington street.....	James Everard.....	
1280	299	.....	" "	Monroe street, sewer, from Gouverneur to Jackson street.....	do.....	
1281	300	.....	Aug. 19, 1865	Oak street, sewer, from James to Oliver street.....	John Duffy, Jr.....	
1282	297	.....	Aug. 28, 1865	55th street, sewer, between 5th and 6th avenue.....	Patrick J. Rowe.....	
1283	98	.....	" "	56th street, sewer, between 1st and 2d avenues.....	do.....	34 50
1284	287	.....	Aug. 24, 1865	71st street, paving, between 3d and 4th avenues.....	John W. Pettigrew.....	
1285	298	.....	Aug. 28, 1865	45th street, sewer, between 5th and 6th avenues.....	Patrick J. Rowe.....	
1286	308	.....	Aug. 29, 1865	54th street, sewer, from 6th avenue to 450 feet east.....	do.....	
1287	307	.....	" "	Madison street, sewer, from Scammel to Jackson street.....	Michael Gavin.....	
1288	294	.....	" "	60th street, sewer, from Broadway to 9th avenue.....	Matthew Reid.....	
1289	316	.....	" "	29th street, paving, from 3d to 4th avenue.....	William C. Jardine.....	
1290	306	.....	" "	West street, paving, from Hammond to Hoboken street.....	Robert Jardine.....	
1291	310	.....	" "	55th street, paving, from 3d to 4th avenue.....	William Baird.....	
1292	309	.....	" "	59th street, paving, from 2d to 3d avenue.....	do.....	
1293	295	.....	" "	Bleecker street, sewer, between Perry and Hammond streets.....	Thomas Duffy.....	
1294	315	.....	" "	Hanover square and Pearl street, sewer, from Old slip to Wall street.....	John Duffy, Jr.....	
1295	314	.....	Aug. 31, 1865	3d avenue, sewer, from 123d to 125th street.....	Robert Cunningham.....	
1296	318	.....	Sept. 19, 1865	Lexington avenue, sewer, with intersecting branches, from 59th to 66th street.....	John D. Cummins.....	
1297	317	.....	Sept. 23, 1865	61st street, paving, from 3d avenue to East river.....	Leonard W. Johnson.....	
1298	322	.....	Oct. 4, 1865	Monroe street, sewer, from Corlears to Grand street.....	James Everard.....	
				Carried forward.....		\$1,041,833 43

on various Street and other Improvements—Continued.

PAYMENTS.		Estimated Amounts due Contractors and others, Dec. 31, 1865	ASSESSMENTS.			Condition of the Work, Dec. 31, 1865.	REMARKS.
Made in 1865.	Total to Dec. 31, 1865.		Amounts.	When Confirmed.	Deficiency		
\$736,448 02	\$1,778,095 95	\$62,208 68	\$1,225,994 81	.....	\$12,620 55	
236 00	236 00	.....	.....	.....	.....	In progress.
4,185 61	4,272 41	.....	.....	.....	.....	do
115 92	128 12	.....	.....	.....	.....	do
4,987 26	4,987 26	123 00	5,110 26	Oct. 2, 1865	.....	Completed.
4,274 73	4,274 73	.....	.....	.....	.....	In progress.
2,760 52	2,760 52	.....	2,760 52	Oct. 31, 1865	.....	Completed Paid in full.
239 74	263 24	.....	.....	.....	.....	In progress.
192 13	220 63	.....	.....	.....	.....	do
4,072 17	4,072 17	.....	.....	.....	.....	do
5,041 97	5,041 97	.....	.....	.....	.....	do
6,648 29	6,648 29	.....	.....	.....	.....	do
1,799 18	1,799 18	146 15	1,945 33	Nov. 14, 1865	.....	Completed.
152 00	152 00	.....	.....	.....	.....	In progress.
56 00	56 00	.....	.....	.....	.....	.....
264 00	264 00	.....	.....	.....	.....	In progress.
348 00	332 50	.....	.....	.....	.....	do
273 00	273 00	.....	.....	.....	.....	do
284 00	284 00	.....	.....	.....	.....	do
288 00	288 00	.....	.....	.....	.....	do
260 00	260 00	.....	.....	.....	.....	do
295 40	295 40	.....	.....	.....	.....	do
5,574 13	5,574 13	.....	.....	.....	.....	do
8,878 01	8,878 01	.....	.....	.....	.....	do
4,491 57	4,491 57	.....	.....	.....	.....	do
241 48	241 48	.....	.....	.....	.....	do
71 60	71 60	.....	.....	.....	.....	do
120 00	120 00	.....	.....	.....	.....	do
140 00	140 00	.....	.....	.....	.....	do
276 00	276 00	.....	.....	.....	.....	do
11,097 21	11,097 21	.....	.....	.....	.....	do
40 00	40 00	.....	.....	.....	.....	do
\$804,151 94	\$1,845,985 37	\$62,477 83	\$1,235,810 92	.....	\$12,620 55	

Statement of Expenses paid, and Advances made to Contractors,

Contract No.	Contract Ledger Folio.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.	Prior to Dec. 31, 1864.
		Confirmation of Award.	When Executed.			
				Brought forward.....		\$1,041,833 43
1299	288		Oct. 25, 1865	83d street, sewer, from 31 to 4th avenue.....	John F. Broderick.....	
1305	324		Oct. 24, 1865	4th avenue, sewer, from 59th to 70th street.....	James Cunningham and Christopher Keyes.....	
1306	323		Oct. 28, 1865	Jane street, sewer, from 8th to Greenwich avenue.....	Patrick Gibney.....	
1313	114		Aug. 29, 1865	45th street, paving, from 9th to 10th avenue.....	William A. Cumming....	45 00
1314	334		Oct. 24, 1865	9th avenue, sewer, from 125th to 128th street.....	R. & J. Cunningham.....	
1315	123		Oct. 31, 1865	49th street, sewer, from 8th to 9th avenue.....	Michael Treacy.....	38 00
1316	327		Oct. 31, 1865	128th street, sewer, from 3d to 4th avenue.....	do.....	
1317	332		" "	70th street, sewer, from 3d to 4th avenue.....	do.....	
1318	321		" "	56th street, sewer, from 8th and 11th avenues to 69th street.....	do.....	
1319	331		" "	53d street, sewer, from 1st to 2d avenue.....	do.....	
1320	296		Nov. 3, 1865	West street, sewer, from Gansevoort to Hoboken street.....	John Duffy, Jr.....	
1321	335		" "	Allen street, sewer, from Stanton to Houston street.....	do.....	
1322	338		Nov. 6, 1865	39th street, sewer, from 1st to 2d avenue.....	Michael Gavin.....	
....	31	Contract not made.		Canal street, paving, from Centre to West street.....		275 50
....	32	do		Catharine street, paving.....		90 00
....	38	do		Cedar street, paving, from Pearl street to North river.....		123 20
....	36	do		Cornelia street, sewer, from Bleecker to 4th street.....		25 80
....	46	do		8th avenue, paving, from 42d to 49th street.....		314 58
....	49	do		81st street, sewer, from 2d to 3d avenue.....		38 00
....	63	do		1st avenue, sewer, from 51st to 55th street, and in 51st and 52d streets.....		99 55
....	72	do		15th street, paving, from Union square to 1st avenue.....		125 00
....	88	do		14th street, paving, from 9th to 10th avenue.....		45 00
....	91	do		15th street, paving, from 6th to 9th avenue.....		135 00
....	94	do		Frankfort street, paving, from Chatham to Pearl street.....		64 90
....	95	do		42d street, paving, from 8th avenue to Broadway.....		175 30
....	115	do		59th street, paving, from 2d to 3d avenue.....		32 60
....	124	do		Grand street, sewer, from Ridge to Sheriff street.....		55 05
....	128	do		Hudson street, paving, from Chambers street to 8th avenue.....		150 15
....	131	do		Lafayette place, trap-block paving.....		53 60
....	132	do		Liberty street and Maiden lane, paving, from Hudson river to East river.....		108 85
....	135	do		Morris street, paving, from Broadway to West street.....		40 00
....	142	do		19th street, paving, from 10th avenue to Hudson river.....		64 50
....	143	do		19th street, paving, from 6th to 10th avenue.....		185 00
				Carried forward.....		\$1,044,177 92

on various Street and other Improvements—Continued.

PAYMENTS.		Estimated Amounts due Contractors and others, Dec. 31, 1865	ASSESSMENTS.			Condition of the Work, Dec. 31, 1865.	REMARKS.
Made in 1865.	Total to Dec. 31, 1865.		Amounts.	When Confirmed.	Deficiency.		
\$804,151 94	\$1,845,985 37	\$62,477 83	\$1,235,810 92	.....	\$12,620 55	
168 00	168 00	.....	.....	.....	.....	In progress.
4,016 00	4,016 00	.....	.....	.....	.....	do
116 00	116 00	.....	.....	.....	.....	do
337 82	337 82	.....	.....	.....	.....	do
52 00	52 00	.....	.....	.....	.....	do
68 00	106 00	.....	.....	.....	.....	do
123 00	123 00	.....	.....	.....	.....	do
140 00	140 00	.....	.....	.....	.....	do
274 75	274 75	.....	.....	.....	.....	do
51 00	51 00	.....	.....	.....	.....	do
103 40	103 40	.....	.....	.....	.....	do
96 00	96 00	.....	.....	.....	.....	do
96 00	96 00	.....	.....	.....	.....	do
.....	275 50	.....	.....	.....	.....	Prelimin'ry surv'y
.....	90 00	.....	.....	.....	.....	do
.....	123 20	.....	.....	.....	.....	do
.....	25 80	.....	.....	.....	.....	do
.....	314 58	.....	.....	.....	.....	do
.....	38 00	.....	.....	.....	.....	do
.....	99 55	.....	.....	.....	.....	do
.....	125 00	.....	.....	.....	.....	do
.....	45 00	.....	.....	.....	.....	do
.....	135 00	.....	.....	.....	.....	do
.....	64 90	.....	.....	.....	.....	do
.....	175 30	.....	.....	.....	.....	do
.....	32 50	.....	.....	.....	.....	do
.....	55 06	.....	.....	.....	.....	do
.....	150 15	.....	.....	.....	.....	do
.....	53 60	.....	.....	.....	.....	do
.....	168 85	.....	.....	.....	.....	do
.....	40 00	.....	.....	.....	.....	do
.....	64 50	.....	.....	.....	.....	do
.....	165 00	.....	.....	.....	.....	do
\$800,703 91	\$1,853,971 83	\$62,477 83	\$1,235,810 92	.....	\$12,620 55	

Statement of Expenses paid, and Advances made to Contractors,

Contract No.	Contract Ledger Folio.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.	Prior to Dec. 31, '64.
		Confirmation of Award.	When Executed.			
....	160	Contract not made.	.....	Brought forward.....	.....	\$1,044,177 92
....	161	do	.....	Ridge street, sewer, from Delancey to Rivington street.....	.....	48 00
....	166	do	.....	Reade street, paving, from Washington to West street.....	.....	14 75
....	173	do	.....	17th and 18th street, paving, from Union square to 1st avenue.....	.....	129 00
....	178	do	.....	79th street, trap-block paving, from 5th avenue to East river.....	.....	254 80
....	178	do	.....	2d street, paving, from avenue D to Bowery.....	.....	208 35
....	197	do	.....	29th street, paving, from Broadway to 5th avenue.....	.....	42 15
....	198	do	.....	3d avenue, paving, from 24th to 44th street.....	.....	314 44
....	199	do	.....	31st street, paving, from 5th to Madison avenue.....	.....	22 85
....	200	do	.....	3d avenue, paving, from Bowery to 24th street.....	.....	267 94
....	203	do	.....	31st street, paving, from 5th to 6th avenue.....	.....	48 50
....	204	do	.....	10th avenue, paving, from 14th to 23d street.....	.....	144 48
....	205	do	.....	31st street, paving, from 8th to 9th avenue.....	.....	45 00
....	206	do	.....	30th street, paving, from 7th to 8th avenue.....	.....	50 00
....	208	do	.....	29th street, paving, from Madison to 5th avenue.....	.....	23 40
....	210	do	.....	30th street, paving, from 2d to 3d avenue.....	.....	32 50
....	219	do	.....	Vestry street, paving, from Canal to Hudson street.....	.....	70 95
....	223	do	.....	Watts street, paving, from Greenwich to West street.....	.....	25 00
....	234	do	.....	49th street, paving, from 9th to 10th avenue.....	.....
....	235	do	.....	47th street, paving, from 11th to 12th avenue.....	.....
....	236	do	.....	38th street, paving, from 2d avenue to East river.....	.....
....	251	do	.....	54th street, sewer, from 4th to 5th avenue.....	.....
....	266	do	.....	3d avenue, paving, from 109th to 129th street.....	.....
....	281	do	.....	57th street, paving, from 5th to 8th avenue.....	.....
....	293	do	.....	46th street, paving, from Lexington to 4th avenue.....	.....
....	342	do	.....	1st avenue, sewer, from 79th to 82d street.....	.....
....	240	Agreement..	.....	West street, crosswalks opposite the Marine Chapel.....	Jardine & Johnson.....	
....	320	do	.....	Broadway crosswalks at 59th street..	Matthew Murray.....	
....	323	do	.....	Mission place and Worth street, receiving basin.....	James Everard.....	
....	326	do	.....	8th avenue and 58th street, west side, crosswalks.....	Matthew Murray.....	
				Carried forward.....		\$1,045,920 03

on various Street and other Improvements—Continued.

PAYMENTS.		Estimated Amounts due Contractors and others, Dec. 31, 1865	ASSESSMENTS.			Condition of the Work, Dec. 31, 1865.	REMARKS.
Made in 1865.	Total to Dec. 31, 1865.		Amounts.	When Confirmed.	Deficiency.		
\$800,793 91	\$1,853,791 88	\$62,477 88	\$1,285,810 02	.....	312,620 55	
.....	48 00	.....	.....	.....	.....	Prelimin'ry surv'y
.....	14 75	.....	.....	.....	.....	do
.....	129 00	.....	.....	.....	.....	do
200 20	455 00	.....	.....	.....	.....	do
.....	208 35	.....	.....	.....	.....	do
.....	42 15	.....	.....	.....	.....	do
.....	314 44	.....	.....	.....	.....	do
.....	22 85	.....	.....	.....	.....	do
.....	267 94	.....	.....	.....	.....	do
.....	48 50	.....	.....	.....	.....	do
.....	144 48	.....	.....	.....	.....	do
.....	45 00	.....	.....	.....	.....	do
.....	50 00	.....	.....	.....	.....	do
.....	23 40	.....	.....	.....	.....	do
.....	32 50	.....	.....	.....	.....	do
.....	70 95	.....	.....	.....	.....	do
.....	25 00	.....	.....	.....	.....	do
42 00	42 00	.....	.....	.....	.....	do
42 50	42 50	.....	.....	.....	.....	do
50 60	50 60	.....	.....	.....	.....	do
96 00	96 00	.....	.....	.....	.....	do
322 38	322 08	.....	.....	.....	.....	do
143 50	143 50	.....	.....	.....	.....	do
25 60	25 60	.....	.....	.....	.....	do
54 40	54 40	.....	.....	.....	.....	do
250 31	250 31	.....	250 31	Mar. 28, 1865	.....	Completed
347 68	347 68	.....	347 68	Oct. 31, 1865	.....	do
326 14	326 14	.....	326 14	Nov. 14, 1865	.....	do
243 85	243 85	30 85	274 71	.....	.....	do
\$811,868 77	\$1,857,858 80	\$62,508 69	\$1,287,009 76	.....	312,620 55	

Statement of Expenses paid, and Advances made to Contractors,

Contract No.	Contract Ledger Folio.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.	Prior to Dec. 31, 1864
		Confirmation of Award.	When Executed.			
20				Brought forward..... Fees of Collectors of Assessments: <i>Deduct</i> excess in amount of fees of Collectors of Assessments during the year 1865, as follows: Amount included in assessments confirmed and received for collection during the year 1865, and included in the foregoing statement \$19,378 45 Less amount paid said Collectors for fees upon collections and returns to Bureau of Arrears during the year 1865..... 16,567 99		\$1,045,920 03
17				Advertising: <i>Deduct</i> excess in amount included in assessment lists during 1865, as follows: Amount included in assessments confirmed and received for collection during the year 1865, and included in the foregoing statement \$10,071 05 Less amount of warrants drawn upon this account in 1865..... 8,886 68		\$1,045,920 03
TOTALS.....						\$1,045,920 03

on various Street and other Improvements—Continued.

PAYMENTS.		Estimated Amounts due Contractors and others, Dec. 31, 1865	ASSESSMENTS.			Condition of the Work, Dec. 31, 1865.	REMARKS.
Made in 1865.	Total to Dec. 31, 1865.		Amounts.	When Confirmed.	Deficiency.		
\$811,938 77	\$1,857,858 80	\$62,508 69	\$1,237,009 76		\$12,620 55		
2,810 46	2,810 46						
\$809,128 31	\$1,855,048 34	\$62,508 69	\$1,237,009 76		\$12,620 55		
1,234 42	1,234 42						
\$807,893 89	\$1,853,813 92	\$62,508 69	\$1,237,009 76		\$12,620 55		

CORPORATION OF THE

STATEMENT OF PAYMENTS made during the year 1865, on various Contracts, on

Contract No.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.
	Confirmation of Award.	When Executed.		
62	.....	Oct. 21, 1852	70th street, regulating and grading, from 10th avenue to Hudson river.....	Nicholas McDonald.....
69	Oct. 18, 1856	Jan. 26, 1856	Removing Diamond Reef.....	Husted & Kroehl.....
70	.....	Nov. 26, 1852	Battery Enlargement.....	Henry Conklin.....
96	.....	May 5, 1864	Gas for public lamps, in district above Grand street, and lighting the same; contract with the Manhattan Gas-light Company for 20 years, from May 5, 1848.....	Manhattan Gas-light Co..
.....	.....	.....	Gas for public lamps, in district above 79th street, at Harlem, and lighting the same.....	Harlem Gas-light Co.....
.....	.....	.....	Gas for public lamps, in district below Grand street, and lighting the same.....	New York Gas-light Co..
241	Com. of Health, July 25, 1859 Sept. 2, 1859	July 28, 1859 Sept. 7, 1859	{ For the removal of dead horses, and other dead animals, blood, offal, and other refuse matter.....	John Greene.....
540	Nov. 26, 1859	Dec. 6, 1860	For blasting and removing Coenties Reef.....	New York Submarine Engineering Co.....
577	Feb. 11, 1861	Feb. 26, 1861	To clean the streets, avenues, &c., of the city of New York.....	Andrew J. Hackley.....
747	.....	March 17, 1862	For building a fire-alarm bell-tower in 51st street, near 3d avenue.....	Charles Vandervoort.....
767	.....	June 5, 1862	For building a house in West 25th street, for the use of Engine Company No. 48.....	Edward Linnen.....
			Carried forward.....	

CITY OF NEW YORK.

"City Account," the cost of which is defrayed from appropriations raised by Taxation.

ESTIMATED AMOUNT OF CONTRACT.	PAYMENTS.			Condition of Work, Dec. 31, 1865.	REMARKS.
	Prior to Dec. 31, '64	Made in 1865.	Total to Dec. 31, 1865.		
\$10,175.50.....	\$5,925 50	\$4,250 00	\$10,175 50	Completed....	Settlement authorized by an act of the Legislature, Chap. 691, Laws of 1865.
\$35,600.....	32,040 00		32,040 00	Suspended....	\$1,522 paid in addition for services of Surveyor and Inspector.
	46,000 00		46,000 00		\$11,167 58 paid in addition for services of Inspector and Surveyor.
\$25 per annum for each lamp, and gas for public buildings at 25 cents per 100 feet.....		75,411 62	75,411 62	(7,839 public lamps burning Dec. 31, 1864.)	The payments in this statement are for four months of the year 1864 only, which includes, in addition to the lighting of public street lamps, gas for public buildings, and the expense of refitting and repairing lamp-posts, and fitting up new lamp-posts.
\$50 per annum for each lamp.....		212,124 73	212,124 73	(3,154 public lamps burning Dec. 31, 1865.)	
\$45 per annum for each lamp.....		167,693 89	167,693 89	(3,173 public lamps burning Dec. 31, 1865.)	do
\$12,000 per annum..	90,917 08	16,790 00	107,707 08	Expired April 14, 1865.	By resolution of the Commissioners of Health, June 4, 1860, rate fixed at \$18,000 per annum, until otherwise ordered by the Common Council.
\$18,750.....	7,500 00		7,500 00	Suspended.	
\$279,000.....	558,000 00		558,000 00		
\$4,567.88.....	3,658 03	204 33	3,862 41	Completed.	
\$4,797.....	3,472 00		3,472 00	do	
	\$747,512 66	\$476,474 57	\$1,223,987 23		

Statement of Payments made during the year 1865, on various Contracts, on "City Ac-

Contract No.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.
	Confirmation of Award.	When Executed.		
			Brought forward.....	
770	June 30, 1862		For building a new steam fire-engine for Engine Company No. 21.....	Lee & Larned.....
849	April 27, 1863		For sewer in 3d street, from the East river to Goerck street.....	R. Cunningham.....
853	May 2, 1863		For sewer in Manhattan street, from Hudson river to 200 feet easterly.....	Patrick J. Rowe.....
860	June 13, 1863		For extending and repairing Pier No. 31, North river.....	George White.....
873	June 30, 1863		For building house for Hose Company No. 12. . .	C. L. Purdy.....
874	July 27, 1863		For 5,000 gas lamps.....	Wm. Brandon, Jr.....
900	July 29, 1863		For dredging slip between Piers Nos. 37 and 38, North river.....	Andrew Clark.....
907	July 22, 1863		For building house in Worth street, for the use of Hose Company No. 25.....	Lewis Carpenter.....
909	June 20, 1863		For building a house in Renwick street, for the use of Hose Company No. 41.....	C. L. Purdy.....
910	July 23, 1863		For building a house in Broadway, near 97th street, for Engine Company No. 32.....	do.....
902	Sept. 6, 1863		For building a house, No. 286 West 33d street, for the use of Hose Company No. 42.....	Thomas Donnelly.....
903	" "		For building a house, No. 55 East Broadway, for the use of Engine Company No. 2.....	do.....
983	Oct. 26, 1863		For building a house, No. 115 West 29th street, for the use of Hose Company No. 37.....	William Salmon.....
1011	Nov. 3, 1863		For building a hose carriage for Hose Company No. 36.....	C. E. Hartshorn.....
1015	Nov. 23, 1863		For building a new fire-engine for Engine Company No. 44.....	Wm. H. Van Ness.....
1022	Dec. 31, 1863		For dredging slip between Piers Nos. 43 and 44, North river.....	Charles H. Watson.....
1023	" "		For dredging slip between Piers Nos. 44 and 45, North river.....	do.....
1024	Dec. 22, 1863		For dredging slip between Piers Nos. 46 and 47, North river.....	Morris & Cummings.....
1048	Feb. 19, 1864		For building a house on south side of East 14th street, near 1st avenue, for Engine Company No. 23.....	J. W. Ogden.....
1051	Feb. 15, 1864		For building a house on north side of 85th street, west of 3d avenue, for Hose Company No. 48.....	James Potter.....
1052	Feb. 27, 1864		For cleaning and keeping cleansed all receiving-basins and culverts connected with the sewers of the city, for the period of three years and ten months, from March 1, 1864 ..	Holland & Foster.....
1064	April 18, 1864		For dredging slip between Piers Nos. 49 and 50, North river.....	James Hart.....
1107	July 9, 1864		For rebuilding a steam fire-engine for Engine Company No. 8.....	Wm. H. Van Ness.....
1114	July 16, 1864		For building steam fire-engine and tender for Engine Company No. 40.....	James Smith.....
			Carried forward.....	

count," the cost of which is defrayed from appropriations raised by Taxation.—Cont'd.

ESTIMATED AMOUNT OF CONTRACT.	PAYMENTS.			Condition of Work, Dec. 31, 1865.	REMARKS.
	Prior to Dec. 31, '64	Made in 1865.	Total to Dec. 31, 1865.		
	\$747,512 66	\$476,474 57	\$1,223,987 23		
\$3,375.....					No payments.
\$1,565.....	1,526 90		1,526 90	Completed	\$9 retained for excess of inspection; \$30 for repavement security.
\$875.01.....	857 11		857 11	do	\$17.90 retained for repavement security.
\$5,136.65.....					No payments.
\$5,280 50.....	5,692 00		5,692 00	Completed	\$692 paid for filling foundations.
\$1.86 each.....	5,524 20	3,775 80	9,300 00	do	Paid in full.
22 cts. per cubic yard.....					No payments.
\$6,165.....	2,920 00		2,920 00	Completed.	
\$4,789.....	3,850 00		3,850 00	do	
\$11,250.....	2,250 00	3,630 00	5,930 00	do	
\$6,787.....	4,072 20	1,596 73	5,668 93	do	
\$6,197.....	3,718 20	1,269 61	4,987 81		
\$7,098.....	6,978 40	74 60	7,053 00	Completed	\$45 retained for excess of inspection (closed).
\$590.....		518 75	518 75	do	\$61.25 retained for excess of inspection (closed).
\$1,621.....					No payments.
25 cts. per cubic yard.....					do
do.....					do
25 cts. per cubic yard.....					do
\$10,482.....	8,385 60	1,928 90	10,314 50	Completed	\$167.50 retained for excess of inspection (closed).
\$8,775.....	7,020 00	1,590 00	8,610 00	do	\$165 retained for excess of inspection (closed).
\$24,000 per annum.....	18,000 00	24,000 00	42,000 00	In progress.	
27 cts. per cubic yard.....					No payments.
\$2,900.....					do
\$4,873.....		4,873 00	4,873 00	Completed	Paid in full.
	\$818,307 27	\$519,721 86	\$1,338,029 23		

Statement of Payments made during the year 1865, on various Contracts, on "City Ac-

Contract No.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.
	Confirmation of Award.	When Executed.		
			Brought forward.....	
1127.....	June 7, 1864		For furnishing cast-iron water pipe of various sizes.....	The Warren Foundry and Machine Company.....
1139.....	July 1, 1864		For repaving and repairing the carriage-ways of all paved avenues, streets, squares, and public thoroughfares, and relaying pavements in certain cases, in the city of New York, from July 1, 1864, to December 31, 1864.....	John L. Brown.....
1148.....	Aug. 16, 1864		For working 8th avenue, from 140th to 159th street, as a country road. Section two—from 150th to 159th street.....	Stephen Buckley.....
1150.....	Aug. 17, 1864		For rebuilding Pier No. 46, North river.....	William Morgan.....
1166.....	Oct. 10, 1864		For freighting ashes, garbage, street-dirt, and rubbish, from foot of Vesey and Watts streets, North river, and Roosevelt, Stanton, 5th, and 16th streets, East river.....	Henry C. Jones.....
1167.....	" "		For freighting ashes, garbage, street-dirt, and rubbish, from foot of 23d street, East river.....	George Elliott.....
			Carried forward.....	

count," the cost of which is defrayed from appropriations raised by Taxation—Cont'd.

ESTIMATED AMOUNT OF CONTRACT.	PAYMENTS.			Condition of Work, Dec. 31, 1865.	REMARKS.
	Prior to Dec. 31, '64.	Made in 1865.	Total to Dec. 31, 1865.		
.....	\$818,307 27	\$519,721 96	\$1,338,029 23		
{ 2,100, 16 inch di- ameter, at \$80 per ton. 6,000, 12 inch di- amet'r, at \$2.70 per foot. 18,000, 6 inch di- amet'r, at \$1.35 per foot. 2,250, 4 inch di- amet'r, at 80 cts per foot. Branch pipes, at \$180 per ton. }	49,588 95	5,258 77	54,847 72	Completed	Paid in full.
\$83,000	51 798 34	21,291 66	73,000 00	do	\$10,000 reserved by the Croton Aqueduct Department for ex- penses of inspection and su- pervision of repaving and repairing streets. (Closed.)
{ For filling, 75 cts per cubic yard. For trestle work, \$15 per run- ning foot. }	.....	33,660 00	33,660 00	.....	This amount does not include payments made for inspection.
\$31,500 .....	.....	31,485 00	31,485 00	do	\$15 retained for excess of in- spection.
{ The contractor to pay 1½ cents per load for all delivered at foot of Vesey street, North river, and one cent for every load delivered at foot of Watts street, North river, and to remove all de- livered at foot of Roosevelt street, East river, free of charge. The Corporation to pay 3½ cents per load for all delivered at foot of Stanton, 5th, and 16th streets, East river. }	365 26	3,793 26	4,158 52	Completed	Contract for one year, from Octo- ber 17, 1864, paid in full.
Free of charge .....	.....	.....	.....	.....	Contract for one year, from Oc- tober 17, 1864
.....	\$919,969 82	\$615,210 65	\$1,535,180 47		

Statement of Payments made during the year 1865, on various Contracts, on "City Ac-

Contract No.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.
	Confirmation of Award.	When Executed.		
1168	Aug. 25, 1864		Brought forward. For carting manure, from foot of Roosevelt, Stanton, 16th, and 23d streets, East river, and Vesey, Watts, and Gansevoort streets, North river.....	..... Elias H. Sisson
1182	Oct. 12, 1864		For building a hand-engine for Engine Company No. 21.....	William Jeffers.....
1186	Dec. 8, 1864		For repairing Pier No. 37, North river.....	David Babcock
1187	Dec. 12, 1864		For erection of a monument to the memory of soldiers buried in Calvary Cemetery.....	Maurice J. Powers and Daniel Draddy
1188	Dec. 31, 1864		For furnishing 1,500 cast-iron lamp-posts	John O. Donnell
1190	Feb. 6, 1865		For rebuilding inner portion of Pier No. 43, North river.....	David Babcock.....
1191	April 8, 1865		To remove dead animals, offal, &c., for ten years, from April 15, 1865	The Long Island Laboratory.....
1192	April 24, 1865		For rebuilding outer portion of Pier No. 21, North river.....	Henry Dubois and Isaac Hendrix
1193	May 1, 1865		To remove night soil, &c., out of the city limits for ten years	Thomas Andrews.....
1194	" "		To deliver night-soil at the place of deposit of the Lodi Manufacturing Company, for ten years	Daniel Gallagher
1206	May 26, 1865		For rebuilding Pier No. 47, North river.....	A. M. Underhill.....
1208	June 5, 1865		For building a gridiron on the outer end of Pier No. 61, North river.....	J. H. Beaver.....
1210	June 7, 1865		For rebuilding inner portion of Pier No. 37, North river.....	George White.....
1217	June 9, 1865		For rebuilding outer portion of Pier No. 22, East river.....	do
1218	" "		For rebuilding bulkhead at Pier No. 8, East river.....	do
1219	June 17, 1865		For rebuilding bulkheads between Piers Nos. 45 and 46, North river	do
1225	" "		For repairing Pier No. 8, East river.....	William H. Adams
1226	" "		For rebuilding Pier No. 14, and bulkheads between Piers Nos. 13 and 14, North river...	do
1236	June 28, 1865		For rebuilding bulkhead north side of Rivington street, East river.....	Tompkins & Lynch.....
1240	July 8, 1865		For rebuilding Pier No. 37, East river.....	David Babcock.....
1245	" "		For dredging slips both sides of Pier No. 61, North river.....	Isaac Orr.....
1248	July 19, 1865		For rebuilding Pier No. 44, East river.....	David Babcock.....
1249	July 24, 1865		For replanking and fendering Piers Nos. 56 and 57, foot of Broome street, East river.....	Thomas and Augustine Walsh.....
			Carried forward.....	.....

count," the cost of which is defrayed from appropriations raised by Taxation—Cont'd.

ESTIMATED AMOUNT OF CONTRACT.	PAYMENTS.			Condition of Work, Dec. 31, 1865	REMARKS.
	Prior to Dec. 31, '64.	Made in 1865.	Total to Dec. 31, 1865.		
	\$919,969 82	\$615,210 65	\$1,535,180 47		
Contractor to pay 25 cents per load.....					Contract for one year, from Sept. 1, 1864.
\$3,500.....		3,500 00	3,500 00	Completed....	Paid in full.
\$5,750.....		5,667 50	5,667 50		\$82.50 retained for excess of in- spection.
\$12,000.....		12,000 00	12,000 00	In progress....	An additional appropriation of \$15,000 made by the Common Council, Dec. 30, 1865, for the completion of the work.
4 cents per pound....		24,416 00	24,416 00	do	
\$5,250.....		6,227 50	6,227 50	Completed....	\$22.50 retained for excess of in- spection.
\$15,000 per annum..		11,250 00	11,250 00	In progress.	
\$5,350.....		5,330 00	5,330 00	Completed....	\$20 retained for excess of in- spection.
\$2,125 per month....		14,875 00	14,875 00	In progress.	
The Corporation to receive \$4,000 per annum.....				do	
\$3,000.....		3,000 00	3,000 00	Completed....	Paid in full.
\$2,465.....		2,465 00	2,465 00	do....	do
\$6,295.....		6,295 00	6,295 00	do....	do
\$3,967.....		3,967 00	3,967 00	do....	do
\$1,248.....		1,238 00	1,238 00	do....	\$10 retained for excess of in- spection.
\$1,239.....				do	No payments.
\$7,092.....		3,498 00	3,498 00	do....	One-half of the expense borne by the estate of Maria S. De- catur. \$47 retained for excess of inspection.
\$9,425.....		4,587 50	4,587 50	do....	One-half of the expense borne by the New Jersey Central Railroad Company. \$125 re- tained for excess of inspection.
\$2,974.....				In progress....	No payments.
\$7,200.....		7,200 00	7,200 00	Completed....	Paid in full.
\$5,075.....		5,075 00	5,075 00	do....	do
\$7,650.....		7,650 00	7,650 00	do....	do
\$5,312.....		5,304 50	5,304 50	do....	\$7.50 retained for excess of in- spection.
	\$919,969 82	\$748,746 65	\$1,668,716 47		

Statement of Payments made during the year 1865, on various Contracts, on "City Ac-

Contract No.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.
	Confirmation of Award.	When Executed.		
1250	July 8, 1865		Brought forward	Isaac Hendrix.....
1251	June 9, 1865		For rebuilding Pier No. 62, North river..... For cleaning the streets of the city of New York, for ten years, from July 1st, 1865.	Brown, Devoe & Knapp..
1262	Aug. 11, 1865		For repaving and repairing all paved avenues, streets, squares, and public thoroughfares, and for relaying pavements in certain cases in the city of New York	Andrew McCool and James Warnock.
1263	June 17, 1865		For repairing and keeping in repair the Kingsbridge road, from Kingsbridge to Manhattan street, also the 10th avenue, from Sands' Tavern to High Bridge, and also the Tubby Hook road, from Kingsbridge road to the Harlem river (for one year).....	John P. Cummings.....
1265	Aug. 7, 1865		For rebuilding outer portion of Pier No. 20, North river	George White
1266	" "		For rebuilding Pier No. 38, East river.....	L. D. Tompkins and B. Lynch.....
1269	Aug. 14, 1865		For rebuilding pier foot of 23d street, North river,	Edmund Morgan
1270	Aug. 21, 1865		For rebuilding pier No 60, North river.....	Henry Dubois and Isaac Hendrix.....
1272	Sept. 16, 1865		For building the foundations and erecting the iron railing to inclose the 4th avenue parks, between 38th and 40th streets.....	John O. Donnell.....
1275	Aug. 13, 1865		For furnishing 1,500 $\frac{1}{2}$ -inch brass stopcocks.... " " 500 $\frac{1}{2}$ -inch " " .. " " 25 1-inch " " ..	{ Richard T. Edwards ...
1300	Sept. 1, 1865		For furnishing 7,300 20-inch cast-iron water pipe, " " 5,000 12-inch " " " " " 18,000 6-inch " " " " " 3,000 4-inch " " " " " branch and special castings.....	{ Warren Foundry and Machine Company...
			Carried forward.....	.....

count," the cost of which is defrayed from appropriations raised by Taxation—Cont'd.

ESTIMATED AMOUNT OF CONTRACT.	PAYMENTS.			Condition of Work, Dec. 31, 1865.	REMARKS.
	Prior to Dec. 31, '64.	Made in 1865.	Total to Dec. 31, 1865		
.....	\$919,969 82	\$748,746 05	\$1,668,716 47		
\$5,850.....	.....	5,850 00	5,850 00	Completed	Paid in full.
\$498,500 per annum ..	.....	219,250 01	249,250 01	In progress....	\$20,000 per annum for the manure collected to be paid by the contractors to the Comptroller, for the benefit of the Sinking Fund.
\$72,500.....	.....	32,864 12	32,864 12	Annulled.....	\$5,000 reserved by the Croton Aqueduct Department for expenses of inspection and superintendence of repairing and repairing streets.
\$25,000 per annum ..	.....	15,500 00	15,500 00	In progress.	
\$4,800.....	.....	4,800 00	4,800 00	Completed	Paid in full.
\$7,700.....	.....	7,652 50	7,652 50	do	\$47.50 retained for excess of inspection.
\$6,500.....	.....	6,500 00	6,500 00	do	Paid in full.
\$14,000.....	.....	13,869 88	13,869 88	do	One-half of the cost borne by Wm. B. Astor, Esq. \$130.12 deducted for fenders not furnished.
For constructing and repairing the foundation, \$1.20 per lineal foot.					
For furnishing and laying coping and sills, \$5.70 per lineal foot.				In progress....	No payments.
For furnishing materials and erecting the iron railing and gates, &c., \$5.48 per lineal foot.					
For furnishing and setting all granite posts, each \$39.85...					
For ½-inch, \$1 each.					
For ½-inch, 90 cents each.		2,000 00	2,000 00	Completed	Paid in full.
For 1-inch, \$2 each.					
For 12-inch, \$2.13 per foot.					
For 6-inch \$1.10 per foot.					
For 4-inch, 68 cents per foot.		13,756 75	13,756 75	In progress....	
For branch and special castings, \$90 per ton.....					
.....	\$919,969 82	\$1,100,789 91	\$2,020,759 73		

Statement of Payments made during the year 1865, on various Contracts, on "City Ac-

Contract No.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.
	Confirmation of Award.	When Executed.		
1301	Sept. 1, 1865		Brought forward	
1302	Sept. 13, 1865		For furnishing 20-inch (coated) cast-iron water pipe.....	Jesse W. Starr
1303	Sept. 21, 1865		For furnishing 6-inch cast-iron water pipe.....	Samuel Fulton and Theodore Trewendt
			For furnishing 6 inch (coated) cast-iron water pipe.....	Robert P. Parrott.....
1304	Nov. 2, 1865		For furnishing 5 20-inch stopcocks	{ Moses Mern, agent of the estate of S. P. Ayers.....
			" " 12 12-inch "	
			" " 23 fire hydrants (Ayers')	
			" " 27 " (Coffin's).....	
1305	Nov. 8, 1865		For rebuilding Pier at 131st street, North river (Manhattanville).....	George White.....
			TOTALS.....	

count," the cost of which is defrayed from appropriations raised by Taxation—Cont'd.

ESTIMATED AMOUNT OF CONTRACT.	PAYMENTS.			Condition of Work, Dec. 31, 1865	REMARKS.
	Prior to Dec. 31, '64.	Made in 1865.	Total to Dec. 31, 1865.		
.....	\$919,989 82	\$1,100,789 91	\$2,020,759 73		
\$63 per ton.....	.....	12,933 52	12,933 52	In progress.	
\$73.60 per ton.....	.....	.....	.....	do	No payments.
\$89.50 per ton.....	.....	.....	.....	do	do
[For 20-inch stop- cocks, Ayers' pattern, \$224 each.					
[For 12-inch, \$75 each.					
[For hydrants (Ayers'), 1st size, \$23 each.					
[For hydrant (Ayers'), 2d size, \$27 each.		1,527 75	1,527 75	do	
[For hydrants (Ayers'), 3d size, \$27 each.					
[For hydrants (Coffin's), 1st size, \$23 each.					
[For hydrants (Coffin's), 2d size, \$27 each.					
[For hydrants (Coffin's), 3d size, \$27 each.					
\$9,800.....				do	No payments.
.....	\$919,989 82	\$1,115,251 15	\$2,005,221 00		

CORPORATION OF THE

STATEMENT OF PAYMENTS during the year ending December 31, 1865, on
from the proceeds of Stock

Contract No.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.
	Confirmation of Award and how authorized.	When Executed.		
516	October 3, 1860.	Oct. 5, 1860....	For laying three and four feet water pipe and its appurtenances in the pipe chamber of the Receiving Reservoir in Eightieth street, and in Fourth avenue and Forty-second street, and for the excavation, embankment, masonry, and other work connected therewith.....	Andrew J. Hackley.....
820	Chap. 449, Laws 1860.	June 30, 1862....	For furnishing, cutting, and delivering granite for the gate-houses of the New Reservoir...	Simon Stevens.....
1092	do do	Jan. 15, 1864....	For furnishing, cutting, and delivering syenite for the terraces of the gate-houses of the New Reservoir.....	E. C. Sargent.....
1119	do do	Jan. 19, 1864....	For furnishing materials and work in the construction of roofs for the gate-houses of the New Reservoir.....	William E. Worthen.....
1120	do do	Feb. 26, 1864....	For furnishing and putting up iron railing around the New Reservoir.....	Michael Kuhn.....
1121	do do	April 25, 1864...	For furnishing and cutting the blue-stone flagging, for the terraces of the gate-houses of the New Reservoir.....	The Bigelow Bluestone Co.,
1163	do do	August 29, 1864..	For constructing the terraces in front of the gate-houses of the New Reservoir	Benjamin Blackledge and John Banta.
			Carried forward.....	.....

CITY OF NEW YORK.

various Contracts, upon "Special Account," the cost of which is defrayed, issued by the Corporation.—Continued.

ESTIMATED AMOUNT OF CONTRACT.	PAYMENTS.			Condition of Work, Dec. 31, 1865.	REMARKS.
	Prior to Dec. 31, 1864.	Made in 1865.	Total to Dec. 31, 1865.		
\$96,546.76	\$91,546 76		\$91,546 76	Completed	\$5,000 retained for unsettled claims against the contractor on this work.
.....	14,074 25		14,074 25	do	
\$7,736... ..	8,437 93		8,437 93	do	
\$6,300.	5,400 00		5,400 00	do	
\$2 per lineal foot....	9,000 00		9,000 00	do	
\$1 per square foot....	1,620 00		1,620 00	do	
[For excavations, \$1.20 per cubic yard. For rubble ma- sonry, \$10.00 per cubic yard. For concrete \$7.56 per cubic yard. For granite laid \$8.30 per cubic yard, For flagging laid, 10 cents per square foot.]	2,191 50		2,191 50	do	
.....	\$132,270 44		\$132,270 44		

**STATEMENT OF PAYMENTS during the year ending December 31, 1865, on
from the proceeds of Stock**

Contract No.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.
	Confirmation of Award and how authorized.	When Executed.		
			Brought forward.....	.....
1324	{ Ch.154, Laws '61. Ch.449, Laws '60.		{ For excavating, ditch making, embankment laying, and covering six feet water pipe, and furnishing materials,..... }	John L. Brown and John Witherell.
			TOTALS .....	.....

various Contracts, upon "Special Account," the cost of which is defrayed issued by the Corporation.

ESTIMATED AMOUNT OF CONTRACT.	PAYMENTS.			Condition of Work, Dec. 31, 1865.	REMARKS
	Prior to Dec. 31, 1864.	Made in 1865.	Total to Dec. 31, 1865.		
	\$132,270 44	.....	\$132,270 44		
For rock excavation, \$2.25 per cubic yard. For earth excavation, 30 cents per cubic yard. For rubble masonry, 30 per cubic yard. For laying six-foot pipes, \$3 per lineal foot. For brick masonry, \$20 per cubic yard. For granite capstones, \$2.50 per cubic foot. For cast-iron w'k 8 cents per pound. For unloading pipes and drayage \$3 per ton. For rubble stone wall, \$2 per cubic yard.				In progress...	No payments made in 1865.
	\$132,270 44	.....	\$132,270 44		

[E. & O. E.]

COMPTROLLER'S OFFICE, February 16, 1866.

DANIEL P. SMITH,

First Assistant Book-keeper.



FIRST QUARTERLY REPORT

OF THE

Croton Aqueduct Department,

MADE TO THE COMMON COUNCIL OF THE CITY OF
NEW-YORK, APRIL 16, 1866.

BOARD OF ALDERMEN,
APRIL 16, 1866.

DOCUMENT No. 12.

NEW YORK:
EDMUND JONES & CO., PRINTERS TO THE CORPORATION,
No. 26 JOHN STREET.
1866.

THE HISTORY OF THE

REIGN OF

GEORGE III.

BY

JOHN BURNET

Croton Aqueduct Department,

ORGANIZED

UNDER A LAW OF THE LEGISLATURE

Of the State of New York,

PASSED APRIL 11, 1849.

Croton Aqueduct Board.

PRESIDENT COMMISSIONER,
THOMAS STEPHENS,

ASSISTANT COMMISSIONER,
ROBERT L. DARRAGH,

COMMISSIONER AND ENGINEER,
ALFRED W. CRAVEN.

Assistant Engineers.

BENJAMIN S. CHURCH.
ESTEVAN J. FUERTES.

HENRY L. ROBERTSON, CHIEF CLERK TO CROTON AQUEDUCT BOARD.
ALEXANDER F. DODGE, CONTRACT CLERK.

Bureau of Water Rents.

WILLIAM H. KING, WATER REGISTRAR.

Bureau of Pipes, Sewers, and Pavements.

AARON B. ROLLINS, WATER PURVEYOR.



BOARD OF ALDERMEN,

APRIL 16, 1866.

The following Report of the Croton Aqueduct Board, for the first quarter of the year ending March 31, 1866, was received, and the usual number of copies ordered to be printed in Document form.

D. T. VALENTINE, *Clerk.*

CROTON AQUEDUCT DEPARTMENT, }
NEW YORK, April 12, 1866. }

To the Honorable the Common Council of the city of New York :

GENTLEMEN—The Croton Aqueduct Board respectfully submit the annexed statement, showing the receipts, expenditures, and present balances under the several heads of account, for the quarter ending March 31, 1866.

Very respectfully,

THOS. STEPHENS,
ROBT. L. DARRAGH,
A. W. CRAVEN,

Croton Aqueduct Board.

RECEIPTS.

Water Rents	\$33,082 03
Penalties on Water Rents	1,779 90
Permits for Taps in Water Pipes.....	685 50
Permits for Sewer Connections.....	3,509 50
Permits to construct Vaults.....	5,387 55
	<hr/>
	\$41,444 48
	<hr/>
Paid City Chamberlain, as per his receipts....	\$44,444 48
	<hr/> <hr/>

EXPENDITURES—CITY ACCOUNT.

HEAD OF ACCOUNTS.	UNEXPEND'D BALANCES, JANUARY 1, 1866.	EXPENDITURES.	BALANCE UNEXPEND'D MARCH 31, 1866.	ADVANCED UNDER ACT, CHAP. 74, LAWS 1865.
Aqueduct Repairs and Im- provements.....	\$25,510 12	\$8,989 39	\$16,520 73	
Belgian Pavement.....	27,333 93	1,831 82	25,502 11	
Contingencies—Croton Aque- duct Board.....	2,000 19	371 97	1,628 22	
Russ Pavement Improve- ments.....	9,619 18	.....	9,619 18	
Salaries.....	10,846 20	25,722 50	.....	\$14,876 30
Sewers—Repairing and Clean- ing.....	22,084 13	11,328 75	10,755 38	
Sewerage System Surveys... ..	6,025 89	5,269 31	756 58	
Streets—Repaving and Re- pairs.....	70,446 22	20,983 41	49,562 81	
Water Pipes and Laying....	60,436 91	68,408 08	.....	7,971 17
Wells and Pumps, and Re- pairing.....	63 87	61 00	2 87	

EXPENDITURES—SPECIAL AND TRUST ACCOUNTS.

HEAD OF ACCOUNTS.	REQUISITIONS DRAWN.	EXPENDITURES.
Alteration of Aqueduct, S6th to 92d street	\$8,118 82	\$8,118 82
Croton Water Works Extension,	26,176 83	26,176 83
Croton Water Works Extension, High Service, Carmansville....	2,319 93	2,319 93
Croton Water Works Extension, Storage Reservoirs.....	2,414 64	2,414 64
Street Improvement Fund.....	79,178 72	79,178 72



COMMUNICATION

FROM THE

STREET COMMISSIONER,

TRANSMITTING HIS

FIRST QUARTERLY REPORT FOR THE YEAR 1866;

BEING THE

Business of the Street Department

UP TO AND INCLUDING

MARCH 31ST, 1866.

BOARD OF ALDERMEN,
May 8th, 1866.

DOCUMENT No. 13.

NEW YORK:
EDMUND JONES & CO., PRINTERS TO THE CORPORATION.
No. 26 JOHN STREET.
1866.



DOCUMENT No. 13.

BOARD OF ALDERMEN,

MAY 8, 1866.

The following communication from the Street Commissioner, submitting his First Quarterly Report for the year 1866, being business of the Street Department up to and including March 31, 1865, was received, laid on the table, and the usual number of copies ordered to be printed in Document form.

D. T. VALENTINE,

Clerk.

STREET COMMISSIONER'S OFFICE, }
 NEW YORK, March 31, 1866. }

To the Honorable the Board of Councilmen :

GENTLEMEN—In compliance with the requirements of the Charter and City Ordinances, I have the honor to submit the following as the report of the business transacted by this Department for the quarter ending this day, March 31, 1866.

Many of the appropriations for the year 1865 having been exhausted, or nearly so, that much needed work and repairs were necessarily delayed, making the total amount of expenditures for the quarter comparatively light.

Requisitions have been drawn by this Department upon the Comptroller, for the first three months of the year, amounting to the sum of two hundred and thirty-eight thousand five hundred and forty-seven dollars and eleven cents (\$238,547.11) ; of this amount, seventy-two thousand one hundred and eighteen dollars and thirty-three cents (\$72,118.33) has been drawn upon Trust Account, and will be reimbursed the City Treasury by assessments upon the property benefited ; the actual expenditures therefore on city or tax appropriations are one hundred and sixty-six thousand four hundred and twenty-eight dollars and

seventy-eight cents (\$166,428.78); of this amount the sum of sixty-one thousand two hundred and fifty-nine dollars and forty-one cents (\$61,259.41) was drawn on "Lamps and Gas."

In the accompanying Appendix A will be found a statement showing the balances on hand of each appropriation on the 1st of January, 1866, the amount drawn on each during the quarter, and balances unexpended on the 31st of March.

Appendix B shows in detail the amount charged to each object and purpose, the number and particulars of assessment lists delivered to the Collector of Assessments, amounts collected by him and paid to the City Chamberlain, amount of assessments returned uncollected and transmitted to the Bureau of Arrears, and all matters under cognizance of the Book-keeper of this Department.

I would respectfully refer your Honorable Body to the accompanying reports of the several Superintendents of the bureaux connected with this Department, as they contain detailed statements of all the public business transacted by them respectively during the quarter.

The amount of work done in the Bureau of
 Street Improvements is estimated at....\$98,361 59
 Amount of requisitions drawn..... 77,063 50
 The Superintendent of Wharves expended
 during the quarter..... 15,393 58

The Superintendent of Lamps and Gas	\$61,259	41
The Superintendent of Repairs and Supplies, 19,	471	74
The Deputy Superintendent of Repairs and Supplies	13,907	81
The Superintendent of Lands and Places	2,723	50
The Superintendent of Roads	2,841	10

The Collector of Assessments, on the 1st of January of the present year, had a balance of uncollected assessments in his hands amounting to four hundred and ninety-one thousand six hundred and eighteen dollars and ninety-four cents (\$491,618.94); he has collected, during the quarter, two thousand seven hundred and fourteen dollars and seventy-five cents (\$2,714.75) interest, and received additional assessment lists (32) for collection, amounting to three hundred and eight thousand two hundred and thirty-six dollars and eighteen cents (\$308,236.18); there has been paid to Daniel Devlin, City Chamberlain, two hundred and seven thousand one hundred and ninety-two dollars and sixty-nine cents (\$207,192.69), being the amount collected during the quarter; the Collector of Assessments has transmitted to the Clerk of Arrears through this Department uncollected assessments amounting to fifty-one thousand three hundred and sixty-five dollars and seventy-two cents (\$51,365.72); this would leave the Collector charged with a balance of five hundred and forty-four thousand and eleven dollars and forty-six cents (\$544,011.46); but there has also been delivered to him through the Comptroller an assessment for laying trap-

block pavement in Park place, amounting to one hundred and nineteen dollars and thirty-eight cents (\$119.38), which additional amount has been charged to the Collector of Assessments.

Respectfully,

CHARLES G. CORNELL,

Street Commissioner.

APPENDIX A.

STATEMENT, showing the Balance of Appropriations for the Street Department on hand January 1, 1866; Amount of Requisitions drawn on the Comptroller by the Street Commissioner for the Quarter ending March 31, 1866; and showing the Balance available April 1, 1866.

TITLES OF APPROPRIATIONS.	Balance January 1, 1866.	Amount of Requisitions drawn upon the Comptroller by the Street Commissioner for the month of January.	Amount of Requisitions drawn upon the Comptroller by the Street Commissioner for the month of February.	Amount of Requisitions drawn upon the Comptroller by the Street Commissioner for the month of March.	Total Amount of Requisitions drawn upon the Comptroller by the Street Commissioner for the quarter ending March 31, 1866.	Total Amounts withdrawn by authority of Act of the Legislature.	Balance Available April 1, 1866.
Battery Improvement.....	\$51,940 67	\$2,947 60	.....	.....	.....	.....	\$42,071 01
Commissary Board, blanching, mounting, &c.....	11,467 00	.....	.....	.....	.....	.....	11,467 00
Contingencies, Street Department.....	200 00	.....	.....	.....	.....	.....	200 00
Construction of Barrat Piers, Nos. 51, 52, 53, and 54, North river.....	6,776 00	.....	.....	.....	.....	.....	6,776 00
Diamond Reef Blasting.....	4,438 00	.....	.....	.....	.....	.....	4,438 00
Flagging sidewalks and fencing vacant lots.....	839 43	.....	.....	.....	.....	.....	839 43
Fire Machines and Apparatus.....	2,186 33	.....	.....	.....	.....	.....	2,186 33
Fourth Avenue Parks.....	13,213 00	.....	.....	.....	.....	.....	12,888 60
Grading Hamilton Square.....	20,000 00	.....	.....	.....	.....	.....	15,450 00
Lamps and Gas.....	65,437 28	2,795 00	52,316 23	6,148 18	61,259 41	.....	4,177 88
Lands and Places (Add for deductions from Vouchers of J. McClintock, \$175.50).....	184 91	345 00	1,258 50	1,123 00	2,723 50	2,363 09	.....
Mount Morris Square.....	9,280 00	.....	.....	.....	.....	.....	9,250 00
Monument in Calvary Cemetery.....	15,000 00	.....	.....	.....	.....	.....	15,000 00
Madison Park Iron Railing.....	40,000 00	.....	.....	.....	.....	.....	40,000 00
One Hundred and Fifty-fifth street, working as a country road.....	15,572 91	.....	.....	.....	.....	.....	15,579 91
Printing for Departments.....	116 21	.....	.....	.....	.....	.....	116 21
Public Buildings, Construction and Repairs.....	19,367 76	9,352 75	5,788 46	4,326 54	19,471 74	.....	486 02
Add for deductions from Vouchers of Wm. Jones, Keyser & Co., and others.....	.....	.....	.....	.....	.....	.....	76 45

APPENDIX B.

Contains amount of *Requisitions* drawn on the *Comptroller* for expenses of *Lands and Places, Public Buildings, &c.*, as transcribed from the Ledgers kept for that purpose—Assessments *delivered* the Collector of Assessments for *collection*—Returns of Arrears on Assessments *delivered* the Clerk of Arrears for *collection*—and the *payments* by said Collector to the *Chamberlain* on the assessments in his hands.

Lands and Places.			
Laborers' Pay-rolls			\$2,723 50
Fourth Avenue Parks.			
Edward Jones, Inspector...			325 00
Public Buildings, Construction and Repairs.			
House of Hose Company No. 42, allowance for excess of inspection.	\$250 00		
House of Engine Company No. 2, allowance for excess of inspection	250 00		
		\$500 00	
1st District Civil Court....	\$150 78		
2d " "	212 02		
4th " "	25 96		
5th " "	697 57		
6th " "	286 06		
7th " "	11 10		
		1,383 49	
1st District Police Court...	\$652 24		
2d " "	278 20		
3d " "	188 78		
4th " "	453 68		
		1,672 85	
Centre Market.....	\$387 82		
Clinton "	2,032 97		
Fulton "	2,941 58		
Franklin "	8 90		
Gouverneur Market.....	248 89		
Jefferson "	501 61		
Tompkins "	155 36		
Carried forward.....	\$6,272 18	\$3,556 34	\$3,048 50

Brought forward.....	\$6,272 13	\$3,556 84	\$3,043 50
Union Market.....	715 57		
Washington Market.....	1,911 98		
		8,899 68	
Keeper of City Hall Rooms,		173 37	
Mayor's Office		936 76	
Clerk of Common Council's			
Office.....		13 64	
Clerk of Board of Council-			
men's Office		211 00	
City Library		7 26	
Comptroller's Office ...		213 43	
Collector of Assessment's			
Office.....		26 08	
Tax Commissioner's Office..		222 88	
Chamber of Board of Alder-		93 09	
cilmen.....		656 96	
Corporation Counsel's office			
Chamber of Board of Coun-			
cilmen		817 91	
Croton Department		57 21	
Corporation Attorney's Of-			
fice		165 52	
Street Commissioner's De-			
partment		439 47	
City Hall		2,037 42	
City Inspector's Department		932 15	
Stuyvesant park		12 07	
			19,471 47
Streets, Regulating, Grading,			
Curb and Guttering and			
Flagging.			
Luke Curnan, on account			
of contract, 58th street,			
regulating and grading,			
from 8th to 9th avenue,	\$1,530 97		
Patrick Farley, on account			
of contract, Madison ave-			
nuce, regulating and grading			
from 42d to 72d street ...	3,890 80		
James Ahmuty, on account			
of contract, 100th street,			
regulating and grading,			
from 8th avenue to Broad-			
way	3,908 30		
Michael Treacy, in full of			
contract, 122d street, reg-			
ulating and grading, &c.,			
from 3d to 4th avenue....	2,184 49		
Carried forward.....	\$11,514 56		\$22,519 97

Brought forward	\$11,514 56	\$22,519 57
John B. Broderick, on account of contract, 11th avenue, regulating and grading, &c., from 15th to 26th street,	1,052 95	
James Cunningham, in full of contract, 52d street, curb, gutter, flagging, &c., from 2d avenue to East river	2,064 52	
Robert Cunningham, in full of contract, 80th street, curb, gutter, and flagging, &c., from 3d avenue to East river	8,816 89	
James Fitzpatrick, in full of contract, 129th street, flagging, from 10th avenue to Hudson river	1,691 00	
Michael Mahony, in full of contract, Lexington avenue curb, gutter, and flagging, from 57th to 66th street	2,685 06	
Henry Tone, on account of contract, 90th street, regulating and grading, from 9th avenue to Broadway,	1,218 00	
Thomas Crimmins, in full of contract, 60th street, curb, gutter, and flagging, from Lexington to 5th avenue	1,539 25	
Michael Mahony, in full of contract, 51st street, south side, flagging from Broadway to 8th avenue	1,111 60	
John Kinsley, on account of contract, 44th street, regulating and grading from 1st to 3d avenue	862 40	
John L. Brown, on account of contract, 65th street, regulating and grading, from 3d to 5th avenue	1406 50	
Patrick Farley, on account of contract, Madison avenue, regulating and grading, from 42d to 72d street,	2,431 80	
Carried forward	\$21,294 53	\$22,519 97

Brought forward.....	\$21,294 58	\$22,519 97
Patrick Farley, on account of contract, Madison avenue, regulating and grading, from 42d to 72d street,	2,520 00	
John McGrane, on account of contract, 5th avenue, regulating and grading, from 86th street to Mount Morris square.....	1,197 84	
John S. Masterson, on account of contract, 66th street, regulating and grading, from Broadway to 8th avenue.....	1,485 80	
Patrick Farley, on account of contract, 50th street, regulating grading, curb, gutter, &c., 4th to 5th avenue.....	1,948 45	
John S. Masterson, on account of contract, 76th street, regulating, and grading, from 5th avenue to East river.....	1,604 40	
John S. Masterson, on account of contract, 58th street, regulating, grading, curb, gutter, and flagging, from 5th avenue to East river.....	4,154 15	
Patrick Farley, on account of contract, 4th avenue, regulating, grading, curb, gutter, and flagging, from 58th to 71st street.....	1,327 82	
James Kehoe, on account of contract, 120th street, regulating and grading, from 3d to 6th avenue...	1,058 40	
Jeremiah Crowley, on account of contract, 65th street, regulating and grading, from 8th avenue to Hudson river.....	4,438 98	
Henry Tone, on account of contract, 90th street, regulating and grading, from 9th avenue to Broadway,	1,274 08	
Carried forward.....	\$52,354 45	\$22,519 97

Brought forward	\$52,354 45		\$22,519 97
Luke Curnan, on account of contract, 58th street, regulating and grading, from 8th to 9th avenue.	1,457 65		
		\$53,812 10	
Surveyors, for surveys, &c.		2,823 06	
Inspectors		4,910 00	61,545 16
Assessment Fund.			
Collector's fees			3,562 18
Street Improvement Fund			
Collector's fees			6,988 59
Interest on Assessments Confirmed.			
Collector's fees			72 40
Street Improvements.			
George B. Melindy, surveying 5th avenue, 130th to 135th street, regulating, curb, gutter, and flagging, Jacob Rudolph, renumbering sundry streets.		\$92 33	
		642 37	734 70
Battery Improvement.			
Egbert L. Viele, surveying &c.		\$2,947 50	
Stephen M. Drew, fourth payment on contract		6,222 16	9,169 66
Grading Hamilton Square.			
Patrick Farley, first payment on contract			4,550 00
Lamps and Gas.			
Washington Market	\$148 49		
Fulton "	57 24		
		\$205 67	
Fourth District Police Court, Superintendent of Lamps and Gas' Office		91 35	
Lighting gas lamps		23 55	
		44,708 35	
Carried forward		\$45,028 92	\$109,092 93

Brought forward		\$45,028 92	\$109,092 98
Lighting markets and City Hall		679 98	
New lamp-irons		237 50	
Cartages		148 75	
Repairing lamp-irons		81 00	
Brass cocks, tubes, &c.		495 00	
Paint, and painting public lamps		4,035 23	
Repairing and reglazing public lamps		2,340 00	
United States revenue tax		3,023 03	
New gas lamps		5,145 00	
Removing, resetting, and repairing lamp-posts		45 00	
Salaries—Street Department.			61,259 41
Pay-roll			34,254 78
Stationery and Blank Books.			
City Inspector's office		\$265 00	
Comptroller's office		800 75	
Street Commissioner's office, Clerk of Board of Councilmen's office		3,111 25	
Mayor's office		2,629 50	
Board of Assessors		437 00	
Clerk of Common Council's office		419 25	
1st District Civil Court	\$89 00	385 50	
3d " "	207 00		
4th " "	52 50		
5th " "	58 75		
6th " "	25 50		
7th " "	61 00		
8th " "	27 75		
		521 50	
2d District Police Court	\$205 00		
3d " "	93 50		
4th " "	135 50		
		434 00	
Corporation Attorney's office		82 25	
			9,086 00
Working Eighth avenue from One Hundred and Fortieth to One Hundred and Fifty-ninth street.			
Richard Schofield, Inspector			62 50
Roads and Avenues.			
Eighth avenue		\$982 25	
Carried forward		\$982 25	\$213,755 62

Brought forward....		\$982 25	\$213,755 62
Tenth avenue.....		125 00	
Bloomington road.....		497 50	
Eighty-third street.....		248 60	
Harlem lane.....		712 75	
Fifty-fifth street.....		150 00	
Superintendent of Roads' office.....		125 00	2,841 10
Supplies for and Cleaning Public Offices.			
Pay-rolls of laborers for cleaning public offices....		\$1,586 81	
Pay-rolls of laborers for cleaning City Hall, &c....		4,970 00	6,556 81
Wharves, Piers, and Slips.			
Pay-rolls of Dock-builders, &c.....		\$1,296 00	
Pier No. 46, East river....	\$496 68		
Pier No. 61, East river....	68 40		
Slip foot of Sixteenth street, East river.....	1,000 00	1,560 08	
Bulkhead, foot of Gansevoort street, North river.....	\$1,200 00		
Slips, foot of Laight street, North river.....	1,500 00	2,700 00	5,556 08
Pier foot of One Hundred and Thirty-first street, Manhattanville, North river.....			9,887 50
Total amount paid by the Comptroller on requisitions drawn on him, from January 1 to March 31, 1866, on appropriations named from page 10 to page 16.....			\$238,547 11

The *Collector of Assessments* (THOMAS E. SMITH) has been charged from January 1 to March 31, 1866, with the following *Assessments*, delivered him for *collection*, viz. :

1866.			
Jan. 13	Sixty-third street, opening from the Fifth avenue to the East river, and from Eighth avenue to Hudson river, <i>confirmed</i> November 9, 1865,		\$17,452 00
"	Seventy-first street, opening from the Fourth avenue to the East river, and from Tenth avenue to the Hudson river, <i>confirmed</i> November 9, 1865		25,386 00
"	Ninetieth street, opening from the Third avenue to the Harlem river, and from the Eighth avenue to the Hudson river, <i>confirmed</i> November 9, 1865	\$24,288 00	
	<i>Less</i> payable by the Corporation...	1,400 00	
			22,888 00
"	Ninety-sixth street, opening from the Fifth avenue to the East river, and from the Eighth avenue to the Bloomingdale road, <i>confirmed</i> November 9, 1865		12,374 00
"	Ninety-ninth street, opening from the Fifth avenue to the Harlem river, and from the Eighth avenue to Hudson river, <i>confirmed</i> November 9, 1865		17,124 00
"	One Hundred and Thirty-third street, opening from the Eighth avenue to the Harlem river, and from Tenth avenue to Hudson river, <i>confirmed</i> November 15, 1865		14,864 00
"	Seventy-seventh street, opening from the Eighth avenue to the Hudson river, <i>confirmed</i> November 30, 1865	\$35,843 00	
	<i>Less</i> payable by the Corporation...	8,333 00	
			27,510 00
"	One Hundred and Fifteenth street, opening from the Tenth avenue to the Harlem river, <i>confirmed</i> November 30, 1865		20,355 00
Jan. 20	Monroe street, sewer, from Corlears to Grand street, <i>confirmed</i> December 29, 1865		1,725 82
	Carried forward		\$159,675 82

1866.	Brought forward	\$159,678 82
Jan. 20	Forty-fifth street, paving with Belgian pavement, between Ninth and Tenth avenues, <i>confirmed</i> December 29, 1865.	6,479 17
"	Fifty-second street, paving with trap-block pavement, from Seventh to Eighth avenue, <i>confirmed</i> December 29, 1865.	6,254 69
"	Lexington avenue, setting curb and gutter, and flagging, from Fifty-seventh to Sixty-sixth street, <i>confirmed</i> December 29, 1865.	6,663 22
"	Twenty-sixth street, paving with trap-blocks, between Lexington and Madison avenues, <i>confirmed</i> December 29, 1865.	7,425 94
"	One Hundred and Twenty-ninth street, flagging, from Tenth avenue to Hudson river, <i>confirmed</i> December 29, 1865.	2,178 67
"	Twenty-first street, from Third to Fourth avenue, also street west side of Gramercy park, paving with trap-block pavement, <i>confirmed</i> December 29, 1865.	10,092 85
"	Sixtieth street, from Lexington to Fifth avenue, setting curb and flagging, <i>confirmed</i> December 29, 1865.	6,214 47
"	Eightieth street, from Third avenue to East river, setting curb and gutter, and flagging, <i>confirmed</i> December 29, 1865.	7,788 47
"	Fifty-seventh street, from Eighth avenue to Hudson river, paving with trap-blocks, <i>confirmed</i> December 29, 1865.	41,090 67
"	Thirty-seventh street, between Lexington and Third avenues, paving with cobble-stone pavement, <i>confirmed</i> December 29, 1865.	1,471 83
"	Second avenue, sewer, from sewer in One Hundred and Twenty-fifth to One Hundred and Twenty-third street, <i>confirmed</i> December 29, 1865.	2,827 51
	Carried forward	\$258,161 31

1866.	Brought forward.....	\$258,161 31
Jan. 20	Monroe street, sewer, from Jackson to Gouverneur street, <i>confirmed</i> December 29, 1865.....	4,160 07
"	MacDougal street, crosswalks across from the southwesterly corner of Minetta lane, <i>confirmed</i> December 29, 1865.....	154 73
"	Fifty-second street, from Second avenue to East river, setting curb and gutter-stones, and flagging sidewalks, also flagging sidewalk on the south side, between Second and Third avenues, <i>confirmed</i> December 29, 1865.....	6,569 37
Jan. 27	Fifty-ninth street, between Second and Third avenues, paving with trap-blocks, <i>confirmed</i> December 29, 1865.....	3,680 93
"	Forty-sixth street, between Eleventh and Twelfth avenues, paving with cobble-stones, <i>confirmed</i> December 29, 1865.....	1,689 78
"	Sixteenth street, between avenue B and East river, paving with cobble-stones, <i>confirmed</i> December 29, 1865.....	6,179 37
"	Avenue C, from Sixteenth to Seventeenth street, paving with cobble-stones, <i>confirmed</i> December 29, 1865.....	2,135 66
"	Sixth avenue, between Forty-seventh and Fifty-ninth streets, laying crosswalks on westerly side, <i>confirmed</i> December 29, 1865.....	1,973 30
"	Avenue A, laying crosswalks at the intersections of One Hundred and Seventeenth and One Hundred and Nineteenth streets; First avenue to One Hundred and Nineteenth street, and Second avenue, at One Hundred and Twenty-third, One Hundred and Twenty-fourth, and One Hundred and Twenty-fifth streets, <i>confirmed</i> December 29, 1865.....	4,803 06
	Carried forward.....	\$288,507 58

1866.	Brought forward.....		\$288,507 58
Feb. 3	Fifty-first street, flagging, from Broadway to Eighth avenue, south side, and from Eleventh avenue to Hudson river, <i>confirmed</i> December 14, 1865.....		1,479 72
"	One Hundred and Twenty-second street, from Third to Fourth avenue, regulating, grading, curb, gutter, and flagging.....	\$7,641 23	
	<i>Less</i> payable by the Corporation..	171 40	
			7,469 83
Feb. 17	Duane street, changing grade of, from Broadway to Centre street,		10,779 05
	Total.....	•	\$308,236 18

There have been delivered to the *Clerk of Arrears*, from January 1, 1866, to March 31, 1866, *sundry returns of Arrears on Assessments*, as follows :

1866.			
Feb.27	Morton street, sewer, between Hudson and Washington streets, <i>confirmed</i> January 20, 1865	\$307	00
"	Broadway, regulating, grading, &c., between Seventieth and Seventy-first streets, <i>confirmed</i> January 20, 1865	20	00
"	Second avenue, curb, gutter, &c., between One Hundred and Eighth and One Hundred and Twenty-fifth streets, <i>confirmed</i> January 20, 1865	2,411	44
"	Ninth avenue, curb, gutter, &c., between Fifty-third and Fifty-fourth streets, <i>confirmed</i> January 20, 1865	133	29
"	Fifty-fourth street, curb, gutter, &c., between Second avenue and East river, <i>confirmed</i> January 20, 1865	604	27
"	Forty-fifth street, flagging, &c., between Lexington and Fourth avenues, <i>confirmed</i> January 20, 1865	116	86
"	Forty-ninth street, flagging, &c., between Sixth avenue and Broadway, <i>confirmed</i> January 20, 1865	1,494	92
"	Watts street, regulating, &c., between Washington and West streets, <i>confirmed</i> January 20, 1865	174	28
"	Broadway and Forty-third street, basin, southwest corner, <i>confirmed</i> January 20, 1865	545	37
"	Gramercy place, trap-block pavement, <i>confirmed</i> January 20, 1865	1,520	46
"	Reade and Centre streets, trap-block pavement, at intersection, <i>confirmed</i> January 20, 1865	894	93
"	Thirty-eighth street, sewer, between Second avenue and East river, <i>confirmed</i> January 20, 1865	3,341	81
	Carried forward	\$11,064	08

1866.	Brought forward.....	\$11,064 03
Feb.27	Broadway, regulating, &c., between Fifty-ninth and Seventieth streets, <i>confirmed</i> January 20, 1865.....	12,676 12
Mar.31	Broadway, flagging, between Fiftieth and Fifty-second streets, <i>confirmed</i> February 7, 1865.....	953 21
"	Eighty-ninth street, curb, gutter, &c., between Third and Fifth avenues, <i>confirmed</i> February 7, 1865.....	2,019 71
"	Sixteenth street, curb, gutter, &c., between avenue B and East river, <i>confirmed</i> February 7, 1865,	2,622 32
"	Marketfield street, south side, curb and gutter, setting back 8 inches, <i>confirmed</i> February 7, 1865.....	159 22
"	Eighty-second street, regulating, &c., between First and Second avenues, <i>confirmed</i> February 7, 1865.....	180 53
"	Fortieth street, curb, gutter, &c., between Fifth and Sixth avenues, <i>confirmed</i> February 7, 1865.....	1,566 17
"	Forty-eighth street, curb, gutter, &c., between Lexington and Sixth avenues, <i>confirmed</i> February 7, 1865.....	2,140 79
"	Forty-sixth street, curb, gutter, &c., between Broadway and Hudson river, <i>confirmed</i> February 7, 1865,	1,440 89
"	Sixth avenue, crosswalks, east side, between Forty-seventh and Fifty-seventh streets, <i>confirmed</i> February 7, 1865.....	642 26
"	Oliver street, sewer, between Chatham square and Madison street, <i>confirmed</i> February 7, 1865.....	1,622 00
"	Forty-eighth street, sewer, between Second avenue and East river, <i>confirmed</i> February 7, 1865.....	5,688 14
"	Forty-third street, sewer, between Eleventh and Twelfth avenues, <i>confirmed</i> February 7, 1865.....	2,693 37
"	Third avenue, sewer, between Ninth and Tenth streets, <i>confirmed</i> February 7, 1865.....	394 51
	Carried forward.....	\$45,863 27

1866.	Brought forward.....	\$45,863 27	
Mar.31	Third avenue, sewer, between One Hundred and Eighth and One Hundred and Tenth streets, <i>confirmed</i> February 7, 1865.....	1,122 46	
"	First avenue, sewer, between Fifty-ninth and Sixtieth streets, <i>confirmed</i> February 7, 1865.....	3,475 52	
"	Sixtieth street, trap-block pavement, Broadway and Ninth avenue, <i>confirmed</i> February 7, 1865,	904 47	
	Total		\$51,365 72

The *Collector of Assessments* (THOMAS E. SMITH) has been *credited*, from January 1 to April 1, 1866, with payments made by him to DANIEL DEVLIN, Esq., *Chamberlain*, as follows, viz. :

On Assessments	\$204,477 94	
On Interest	2,714 75	
TOTAL		\$207,192 69

SUMMARY

Of the entries in this "APPENDIX B," and of ADDITIONAL STATEMENTS, relative to the accounts of THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS.

<p>AMOUNT OF REQUESTIONS on the COMPTROLLER, from January 1 to April 1, 1866, which have been charged to "PUBLIC BUILDINGS, CONSTRUCTION AND REPAIRS," &c., as entered from folio 10 to folio 16 of this Appendix.....</p> <p>BALANCE DUE, of RESIDUARY EXPEND, January 1, 1866, from THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, on sundry Assessment Lists in his hands for collection, as noted on folio 34, Document No. 1866, Board of Aldermen, dated January 22, 1866.....</p> <p>AMOUNT OF ASSESSMENT LIST (32), between January 1 and April 1, 1866—per folio 17 to folio 20 of this Appendix.....</p> <p>AMOUNT OF INTEREST collected by said THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, and PAID to the CHAMBERLAIN, as per said Chamberlain's receipts, given between January 1 and April 1, 1866—per folio 24 of this Appendix.....</p> <p>SPECIAL AMOUNT received on Assessment List, by THOMAS E. SMITH, COLLECTOR, per order of the COMPTROLLER, for trap-block pavement in PARK PLACE, between Church street and College place, confirmed February 20, 1857.....</p>	<p>AMOUNT CHARGED the APPROPRIATIONS of "PUBLIC BUILDINGS, CONSTRUCTION AND REPAIRS," &c., from January 1 to April 1, 1866, as entered from folio 10 to folio 16 of this Appendix.....</p> <p>A POINT PAID BY JAMES J. CHAMBERLAIN, from January 1 to April 1, 1866, by THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, on Assessments, \$204,477.94, and on interest, \$2,714.75.....</p> <p>Total per folio 24.....</p> <p>Delivered, CRAIK OF ABERDEEN, from January 1 to April 1, 1866, on account of said THOMAS E. SMITH, COLLECTOR, as per receipts of said Clerk of Arrises, dated February 28 and March 31, 1866, twenty-nine (29) returns of arrears, as per folios 21 to 23.....</p> <p>BALANCE DUE, April 1, 1866, from said THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, on Assessments remaining in his hands for collection.....</p> <p>AMOUNT CHARGED APPROPRIATIONS, "PUBLIC BUILDINGS," &c., for certain work done and materials furnished, on which sundry deductions were made, as per the Debit side.....</p>
<p>\$238,547 11</p> <p>\$491,618 94</p> <p>\$08,236 18</p> <p>2,714 75</p> <p>119 38</p> <p style="border-top: 1px solid black;">\$1,043,314 46</p>	<p>\$207,192 69</p> <p>51,365 72</p> <p>544,130 84</p> <p style="border-top: 1px solid black;">802,691 25</p> <p>2,076 10</p> <p style="border-top: 1px solid black;">\$1,043,314 46</p>

1866. Balance due, April 1, 1866, from THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, brought down... \$544,130 84

(E. & O. E.) C. T. MCLEENACHAN, *Print. Book-keeper.*

BUREAU OF COLLECTION OF ASSESSMENTS, }
 No. 2. City Hall Basement, }
 NEW YORK, April 3, 1866.

Hon. CHARLES G. CORNELL, *Street Commissioner* :

SIR—In compliance with the requirements of your Circular Letter of March 19, I submit the following report of the public business done in this Bureau during the quarter ending March 31, 1866 :

1866.			
January 1.	Balance, being amount of uncollected assessments at this date	\$491,618 94	
March 31.	Amount of interest collected on assessments	2,714 75	
" "	Amount of Assessment Lists received for collection	303,236 18	
" "	Amount of Park place trap-block pavement, received by order of Comptroller	119 38	802,689 25
" "	Amount of cash paid to Daniel Devlin, Chamberlain	\$207,192 69	
" "	Amount of assessments transmitted to the Clerk of Arrears	51,365 72	258,558 41
April 1.	Balance, being amount of uncollected assessments at this date		\$544,180 84

Respectfully,

THOMAS E. SMITH,

Collector of Assessments.

STREET DEPARTMENT, }
BUREAU OF STREET IMPROVEMENTS, }

March 31, 1866.

HON. CHARLES G. CORNELL, *Street Commissioner* :

SIR—I herewith transmit, in accordance with your Circular Letter of the 19th instant, my first quarterly report, exhibiting in detail all the expenditures of this Bureau during the quarter ending March 31, 1866 ; also a detailed statement of the condition of all appropriations appertaining to this Bureau at the present date.

Yours, respectfully,

G. M. PLATT,

Superintendent of Street Improvements.

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending March 31, 1866.

NO. OF VOUCH'R	DATE 1866.	FOR WHAT PURPOSE.	TO WHOM ISSUED.
1	Jan. 4.	57th st., 3d to Lexington av., flag..	J. L. F. Smith, surveyor.....
2	" "	33d st., 2d to 3d av., C. G. & F.....	C. B. Husted, do
3	" "	62d st., 9th to 10th av., C. G. & F..	do do
4	" "	64th st., 8th av. to Hud. R., R. & G.	William T. Black, do
5	" "	100th st., 8th av. to B'way, R. & G.	James Ahmuty, contractor.
6	" "	58th st., 8th to 9th av., R. & G.....	Luke Curran, do
1	" "	Battery Improvement.....	Egbert L. Viele, surveyor.....
7	" 11.	Inspecting contract work.....	Inspectors' Pay-roll.....
8	" "	Streets intersecting West st., from Hammond to Hoboken st., R. G. C. & G.....	E. Boyle, surveyor,.....
9	" "	135th st., 4th to 8th av., R. & G....	do do
10	" "	52d st., 4th to 8th av., C. G. & F....	do do
11	" "	Madison av., 42d to 72d st., R. & G..	Pat. Farley, contractor.....
12	" "	11th av., 15th to 26th st., R.G.C.G.F.	John F. Broderick, contractor.....
1	" "	Inspecting 8th av., from 140th to 159th st.....	Richard Schofield, inspector.....
13	" "	122d st., 3d to 4th av., R.G.C.G. & F.	Michael Treacy, contractor
14	" "	52d st., 2d av. to E. river, and 2d to 3d av., C. G. & F.....	James Cunningham, contractor.....

Improvements, under the Street Department of the City of New York, for

WORK DONE.	PRICED.	AMOUNT.		AMOUNT.		AMOUNT DEDUCTED.		AMOUNT OF VOUCHER.		APPROPRIATION.
		\$	cts.	\$	cts.	\$	cts.	\$	cts.	
315 feet flag.....	3		9 45							
496 " map.....	3		14 88							
					24 33			24 33		St. R.G.&c.
710 " profiles.....	4		28 40							
1,242 " C. G. F.....	4 1/2		55 89							
1,364 " map.....	3		40 92		125 21			125 21		do
1,632 " C. G. F.....	4 1/2		73 44							
1,700 " map.....	3		51 00		124 44			124 44		do
2 certificates.....	10 00				20 00			20 00		do
2,220 yards earth.....	50	1,110 00								
2,190 " rock.....	2 00	4,380 00				30 per cent retained,				
470 feet culvert.....	20	94 00			5,584 00	1,675 20		3,908 80		do
460 yards earth.....	29 1/2	135 70								
1,005 " rock.....	1 18	1,893 90				30 per cent retained,				
525 " filling.....	30	157 50			2,187 10	656 13		1,530 97		do
Services as Surveyor and Superintendent, required from August 1 to December 3, 1885, 131 days.....	15 00	1,965 00								
Services of Assistant, 131 days.....	7 50	982 50			2,947 50			2,947 50		Batt. Imp.
713 working days.....	2 50				1,782 50			1,782 50		St. R.G.&c.
4,590 feet R. G. C. & G.....	8	367 20								
10,210 " map.....	3	306 30			673 50			673 50		do
1 certificate.....					10 00			10 00		do
3,573 feet C. G. F.....	4 1/2	160 78								
3,643 " map.....	3	109 29			270 07			270 07		do
101 yards rock.....	1 50	157 50				30 per cent retained,				
12,000 " filling.....	45	5,400 00			5,557 56	1,667 26		3,890 30		do
4,997 " filling.....	6	299 82								
1,729 feet C. G. set.....	50	864 50								
221 " C. G. reset.....	9	19 89				30 per cent retained,				
2,000 " flag laid.....	16	320 00			1,504 21	461 26		1,042 95		do
25 working days.....	2 50				62 50			62 50		Wrk'g 8th av., 140th to 159th st
1,415 yards earth.....	22 1/2	318 37								
4,471 " rock.....	90	4,023 90				1 certifi'ate,				
1,806 feet C. G.....	50	903 00				10 00				
7,206 " flag.....	15	1,089 00			6,334 27	4,139 78		2,194 49		St. R.G.&c.
1,832 yards rock.....	1 00	1,832 00								
2,384 1/2 feet C. G.....	65	1,549 93								
12,047 1/2 " flag.....	19 1/2	2,349 26				Heretofore paid,				
4 circular corners.....	4 00	16 00			5,747 19	3,682 67		2,064 52		do
Carried forward.....					32,954 38	12,282 30		20,672 08		

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending March 31, 1866.

NO. OF VOUCHER	DATE 1866.	FOR WHAT PURPOSE.	TO WHOM ISSUED.
15	Jan. 11.	80th st., 3d av. to E. R., C. G. & F..	Robert Cunningham, contractor....
16	" 18.	129th st., 10th av. to Hud. R., flag..	James Fitzpatrick, contractor....
17	" "	52d st., 2d av. to E. R., 2d to 3d av., C. G. & F.	Jacob Rudolphy, surveyor
18	" "	Lex. av., 57th to 66th st., C. G. & F.	Michael Mahoney, contractor.
19	" "	90th st., 9th av. to B'way, R. & G..	Henry Tone, do
20	" "	60th st., Lex. & 5th avs., C. G. & F.	Thomas Crimmins, do
21	" "	129th st., 10th av. & Hudson river flag	William L. Wiley, surveyor
22	" "	Lex. av., 57th to 66th st., C. G. & F.	Stevenson Towle, do
23	" "	60th st., Lex. and 5th avs., C. G. & F.	do do
24	" "	80th st., 3d av. to East river, C. G. & F.	do do
1	" "	Manhattan street, 10th av., filling, contract not given out.....	Jacob Rudolphy, do
25	Feb. 1.	51st st., B'way to 8th av., flag.....	Michael Mahoney, contractor.....

Improvements, under the Street Department of the City of New York, for

WORK DONE.	FEET.	AMOUNT.		AMOUNT.		AMOUNT.		AMOUNT OF		APPROPR'N
		\$	cts.	\$	cts.	\$	cts.	\$	cts.	
Brought forward.....				32,954	38	12,282	30	20,671	07	
9 yards rock.....	1	50	13	50						
4,613 feet C. G.....	64		2,952	32						
963 " C. G. reset.....	10		96	30						
18,550 " flag.....	15½		3,431	75						
2,014 " flag relaid.....	8		60	42						
12 circular corners.....	4	50	54	00						
8,900 feet flagging.....	19			6,608	29	2,713	00	3,815	89	St.R.C.&c.
(524 street, 2d av. and E. R). 2,420 feet C. G. & F. at....4½c. \$108 92				1,691	00			1,691	00	do
2,570 feet map, at.....3c..	77	11								
1,175 feet E pro- file at.....1c..	11	57								
(524 street, 2d and 3d avs.).. 266½ feet flag, at.....3c..	87	00	198	78						
276½ feet map, at.....3c..	8	29								
2,590 yards filling.....	30		777	00						
3,395 feet C. & G.....	65		2,206	75						
121 " " " reset.....	6		7	26						
12,788 " flag.....	20		2,567	60						
174 " " relaid.....	2		3	48						
1,200 yards earth.....	36½		435	00						
900 " roc.....	1	45	1,305	00						
3,615 " filling.....	40		1,446	00						
2,738 feet . & G.....	67		1,834	46						
59 " " " reset.....	10		5	90						
9,856 " flag laid.....	20		1,971	20						
80 " " relaid.....	2		1	60						
1,200 yards earth.....	36½		435	00						
900 " roc.....	1	45	1,305	00						
3,615 " filling.....	40		1,446	00						
2,738 feet . & G.....	67		1,834	46						
59 " " " reset.....	10		5	90						
9,856 " flag laid.....	20		1,971	20						
80 " " relaid.....	2		1	60						
2,225 " flag.....	3		66	75						
3,203 " map.....	3		97	89						
3,516 " C. G. & F.....	4½		158	22						
115 " flag.....	3		3	45						
6,342 " map.....	3		190	26						
2,797 " C. G. & F.....	4½		125	87						
3,660 " map.....	3		109	80						
2,854 " profile.....	4		112	96						
5,576 " C. G. & F.....	4½		250	92						
6,361 " map.....	3		190	83						
149 lots (Preliminary) ...	1	50								
8,140 feet flag.....	14		1,139	60						
Deduct for 200 feet not laid...			28	00						
Carried forward.....					1,111	60		1,111	60	St. Impt's, St.R.C.&c.
				56,661	03	22,441	16	34,419	87	

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending March 31, 1866.

NO. OF VOUCHER.	DATE. 1866.	FOR WHAT PURPOSE.	TO WHOM ISSUED.
26 2	Feb. 8. " "	Inspecting contract work..... 5th av., 130th to 135th st., R. G. C. G. & F. (contract not awarded)...	Inspectors' Pay-roll George B. Melindy, surveyor.
27	March 1.	44th st., 1st to 3d av., R. & G....	John Kinsley, contractor.....
28	" "	65th st., 3d to 5th av., R. & G....	John L. Brown, do
29	" "	Madison av., 42d to 72d st., R. & G.	Patrick Farley, do
30	" "	Madison av., 42d to 72d st., R. & G.	do do
31	" "	5th av., 86th st. to Mt. Morris sq., R. & G.....	John McGrane do
1	" "	Inspecting 4th av. parks.....	Edward Jones, inspector, from Sept. 27 to Dec. 31.....
32	" "	66th st., Broadway to 8th av., R. & G.	John S. Masterson, contractor.....
33	" 2.	50th st., 4th to 5th av., R. G. C. G. & F.	Patrick Farley, do
2	" "	Battery Improvement.....	Stephen M. Drew, do
34	" 8.	Inspecting contract work.....	Inspectors' Pay-roll.....
35	" "	76th st., 5th av. to E. river, R. & G.	John S. Masterson, contractor.....
36	" "	46th st., N. S., 9th to 10th av., fence	Austin D. Ewen, surveyor
2	" "	Inspecting 4th av. parks.....	Edward Jones, inspector, from Jan. 1 to Feb. 28.....
37	" "	58th st., 2d av. to E. R., R. G. C. G. & F.	John S. Masterson, contractor.....
1	" "	Grading Hamilton square.....	Patrick Farley, as per agreement..
38	" 15.	4th av., 58th to 71st st., R. G. C. G. & F.	do contractor.....

Improvements, under the Street Department of the City of New York, for

WORK DONE.	PRICE.	AMOUNT.		AMOUNT DEDUCTED.		AMOUNT OF VOUCHER.		APPROPR'N.
		\$	cts.	¢	cts.	\$	cts.	
Brought forward.....				56 661 03	22,441 16	34,419 87		
676 working days.....	2 50			1,690 00		1,690 00		St. R.G.&c.
Preliminary, 1,310 feet.....	7			92 33		92 33		St. Imp'l's
2,200 yards rock.....	56			1,232 00	30 per cent retained, 389 96	862 40		St. R.G.&c.
4,784 " filling.....	42			2,909 28	30 per cent retained, 602 78	1,406 56		do
7,720 " ".....	46			3,474 00	30 per cent retained, 1,042 20	2,431 80		do
8,000 " ".....	45			3,600 00	30 per cent retained, 1,080 00	2,520 00		do
2,139 " rock.....	80			1,711 20	30 per cent retained, 513 36	1,197 84		do
81 working days.....	2 50			202 50		202 50		4thav.p'ks
2,093 yards rock.....	98			2,051 14	30 per cent retained, 615 34	1,435 80		St. R.G.&c.
594 " earth.....	25	148 50						
2,635 " rock.....	1 00	2,635 00			30 per cent retained, 835 05	1,948 45		do
1,750 " filling.....	25	437 50		2,783 50				
2,167 " rip-rap.....	3 90	8,451 30			30 per cent retained, 2,666 64	6,222 16		Bat. Imp't.
575 working days.....	2 50			8,888 80		1,437 50		St. R.G.&c.
2,112 yards rock.....	1 00	2,112 00		1,437 50				
60 feet culvert.....	3 00	180 00			30 per cent retained, 687 60	1,604 40		do
75 " fence.....	3	2 25		2,292 00				
75 " map.....	3	2 25						
49 working days.....	2 50			4 50		4 50		do
1,330 yards earth.....	25	332 50		122 50		122 50		4thav.p'ks
4,847 " rock.....	1 00	4,847 00						
1,450 feet C. & G.....	30	435 00						
1,600 " flag.....	20	320 00			30 per cent retained, 1,780 35	4,154 15		St. R.G.&c.
100,000 yards earth excava't	6½			5,984 50	30 per cent retained, 1,950 00	4,550 00		Gr. Hamilton sq.
6,119 " filling.....	31			6,500 00	30 per cent retained, 569 07	1,827 82		St. R.G.&c.
Carried forward.....				102,583 53	85,153 51	67,430 02		

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending March 31, 1866.

NO. OF VOUCH'R.	DATE 1866.	FOR WHAT PURPOSE.	TO WHOM ISSUED
39	March 15	120th st., 3d to 6th av., R. & G.....	James Kehoe, contractor.
40	" "	65th st., 8th av. to Hud. river, R & G.	Jeremiah Crowley, do
41	" "	90 h st., 9th av. to Broadway, R.&G.	Henry Tons, do
42	" "	5th av., 86th st. to Mt. Morris sq., R. & G.....	A. D. Ewen, surveyor.....
3	" "	Battery Improvement.....	E. L. Viele, do
43	" "	58th st., 8th to 9th av., R. & G....	Luke Curran, contractor.....
3	" "	Renumbering streets.....	Jacob Rudolphy, surveyor.....
4	" "	52d st., 2d av. to E. river, C.G.&F.	do do

Improvements, under the Street Department of the City of New York, for

WORK DONE.	PRICE.	AMOUNT.		AMOUNT DEDUCTED.	AMOUNT OF VOUCHER.	APPROP ⁿ /N.
		\$	cts.				$	cts.
Brought forward.....				102,583 53	35,153 51	67,430 02
400 yards earth.....	26	104 00				
1,200 " rock.....	1 04	1,248 00				
400 " filling.....	40	160 00			50 per cent retained,	
500 " earth.....	24½	121 25	1 512 00	453 60	1,054 40	St. R.G.&c.
5,000 " rock.....	97	4,850 00				
4,305 " filling.....	23	990 15				
152 feet culvert.....	2 50	380 00		30 per cent retained,		
477 yards earth.....	36½	172 91	6,341 40	1,902 42	4,438 98	do
1,138 " rock.....	1 45	1,647 20		30 per cent retained,		
			1,820 11	546 03	1,274 08	do
5 certificates.....	10		50 00		50 00	do
Services as Sup. Engineer, 40 working days.....	15 00		735 00		735 00	Bat. Impt.
530 yards earth.....	29½	156 35				
1,545 " rock.....	1 18	1,823 10				
343 " filling.....	30	102 90		30 per cent retained,		
36,035 feet map.....	1		2,082 33	624 70	1,457 65	St. R.G.&c.
For amount of preliminary survey not included in assessment.....			360 35		360 35	St. Impt s.
			58 52		58 52	do
TOTALS.....			115,543 40	38,479 90	577,063 50	

RECAPITULATION.

Total amount of Surveyors' returns during quarter ending March 31, 1866.....	\$116,543 40
Amount of Certificates heretofore drawn in part payment of same.....	17,181 81
	<hr/>
Amount of work done during the quarter.....	\$98,361 59
Amount retained for excess of Inspection, and 30 per cent. on payments made.....	21,298 09
	<hr/>
Showing amount of Certificates issued during the quarter.....	\$77,063 50

STATEMENT, showing Balance of Appropriations for Bureau of Street Improvements on hand January 1, 1866; Amount of Certificates drawn during Quarter ending March 31, 1866; and Balance available April 1, 1866.

TITLES OF APPROPRIATIONS.	Amount drawn during the quarter ending March 31, 1866.		Balance available April 1, 1866.
	Balance on hand Jan. 1, 1866	Amount drawn during quarter ending March 31, 1866.	
<i>Appropriations belonging "EXCLUSIVELY" to this Bureau.</i>			
Battery Improvement.....	\$51,240 67	\$9,904 66	\$41,336 01
Cosmates Reef, blasting and removing.....	11,467 00	.....	11,467 00
Diamond Reef, ".....	4,438 00	.....	4,438 00
Flagging sidewalks and fencing vacant lots.....	839 43	.....	839 43
Street Improvements.....	5,630 07	784 70	4,845 37
One Hundred and Fifty-fifth street, working as a country road.....	15,579 91	.....	15,579 91
Working Eighth avenue, from 140th to 150th street.....	113 16	62 50	49 66
Grading Hamilton square.....	20,000 00	4,650 00	15,450 00
Fourth avenue parks.....	15,213 00	525 00	12,888 00
	<hr/>		
	\$122,520 84	\$15,626 86	\$106,893 98
<i>Amount drawn on "TRUST ACCOUNT" exclusively.</i>			
Streets—regulating, grading, &c., "Trust Account".....		61,436 64	
		<hr/>	
		\$77,063 50	

C. A. LOOMIS,

Book-keeper, Bureau of Street Improvements.

[E. & O. E.]

REMARKS.

Final Vouchers have been drawn during the Quarter for the following :

- January 18, 1866—122d street, 3d to 4th avenue, regratis, grade, curb, gutter, and flag.—Michael Treacy, Contractor.
 " " " " —52d street, 2d avenue to East river, and 3d to 3d avenue, curb, gutter, and flag.—James Conningham, Contractor.
 " " " " —80th street, 3d avenue to East river, curb, gutter, and flag.—Robert Cunningham, Contractor.
 " " " " —129th street, 10th avenue to Hudson river, flag.—James Fitzpatrick, Contractor.
 " " 25, 1866—60th street, Lexington to 5th avenue, curb, gutter, and flag.—Trus. Crummins, Contractor.
 February 1, 1866—51st street, Broadway to 8th avenue, flag.—Michael Mabouy, Contractor.

New York, March 31, 1866.

G. M. PLATT,

Superintendent of Street Improvements.

STREET DEPARTMENT, }
 BUREAU OF WHARVES, PIERS, AND SLIPS, }

287 BROADWAY, NEW YORK, March 31, 1866.

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—The first quarterly report showing the business transactions of this Bureau for the quarter ending March 31, 1866, is herewith respectfully transmitted.

Schedule A contains a detailed statement of the amount of expenditures for this quarter, amounting to fifteen thousand three hundred and ninety-three dollars and fifty-eight cents (\$15,393.58). The appropriations upon which vouchers have been drawn, and the amount thereof during the same period, is shown in Schedule B.

It becomes my duty to again call your attention to the dilapidated and very dangerous condition of many of the piers on the North and East rivers. Piers foot of Thirtieth, Fifty-ninth, and Seventy-ninth streets, North river, also pier foot of Thirty-eighth street, and Pier No. 29, East river, have been carried away by the ice, and at high water vessels are in great danger of running upon

them. They are, in my opinion, in a very unsafe condition, and require immediate attention.

Respectfully,

ROBERT EARL,

Superintendent of Wharves, Piers, & Slips.

SCHEDULE A.

*Expenditures of the Superintendent of Wharves, Piers, and Slips, for
the First Quarter of the year ending, March 31, 1866.*

Pier No. 46, East river.....	\$496 68
Pier No. 61, East river	63 40
Slip foot of Gansevoort street, North river...	1,200 00
Slip foot of Laight street, North river.....	1,500 00
Slip foot of Sixteenth street, East river.....	1,000 00
Pay-rolls of dock-builders and laborers.....	1,296 00

Total	\$5,556 08
	=====
Pier at One Hundred and Thirty-first street	
(Manhattanville), North river.....	\$9,657 50
Pay-roll of Inspectors of Small Repairs.....	180 00

Total	\$9,837 50
	=====

SCHEDULE B.

STATEMENT of amount of Vouchers issued for the First Quarter of the year, ending March 31, 1866, and the Appropriations upon which they have been drawn, together with the unexpended balances up to the same period.

APPROPRIATION.		
Pier foot of One Hundred and Thirty-eighth street.....		\$2,000 00
APPROPRIATION—CONSTRUCTION OF BURNT PIERS NOS. 51, &c., NORTH RIVER.		
Balance unexpended.....		\$6,776 00
APPROPRIATION—SUNKEN VESSELS, REMOVING.		
Balance unexpended.....		\$100 00
APPROPRIATION—WHARVES, PIERS, AND SLIPS.		
Balance unexpended December 31, 1865.	\$14,203 05	
Amount of vouchers returned unpaid by Comptroller.....	2,739 88	\$16,942 93
Amount of vouchers drawn during the quarter.....		5,556 08
Balance unexpended March 31, 1866..		\$11,386 85
APPROPRIATION.		
Pier at Manhattanville.....		\$25,000 00
Amount of vouchers drawn during the quarter.....		9,837 50
Balance unexpended March 31, 1866..		\$15,162 50

STREET DEPARTMENT, BUREAU OF ROADS, }
NEW YORK, March 31, 1866. }

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—I herewith transmit the usual report (in triplicate) of the transactions of this Bureau during the quarter ending this 31st day of March, 1866, as called for by your Circular Letter of the 19th instant.

The appropriation for this Bureau for the year being not yet available, I have necessarily been obliged to confine operations to the repairing of holes and such other work as was indispensable to the safety of travel on the roads.

The expenditures for the quarter amount to the sum of two thousand eight hundred and forty-one dollars and ten cents (\$2,841.10).

As soon as the appropriations for the year become available, I shall take the earliest opportunity of communicating with you as to the requirements of the public business intrusted to my charge.

Respectfully,

ISAAC EDWARDS,

Superintendent of Roads.

STREET DEPARTMENT, }
 BUREAU OF LANDS AND PLACES, }
 NEW YORK, March 31, 1866.

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—I hereby acknowledge the receipt of your Circular Letter of the 19th instant, and in reply have the honor to report as to the public business performed by this Bureau during the quarter ending this 31st day of March, 1866.

On account of the small amount of appropriation remaining unexpended at the commencement of the quarter, I have been unable to make the improvements which I desired. At present I have my force employed on Washington, Union, East and West Stuyvesant parks, where they are engaged in raising and making new walks where necessary.

Vouchers have been drawn during the quarter amounting to two thousand seven hundred and twenty-three dollars and fifty cents (\$2,723.50).

Respectfully submitted,

ALEXANDER WARD,

Superintendent Lands and Places.

STREET DEPARTMENT, }
 BUREAU OF LAMPS AND GAS, }
 NEW YORK, March 31, 1866.

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—In compliance with the directions contained in your Circular Letter of the 19th instant, I herewith submit my report of the work done and expenditures incurred, in the Bureau of Lamps and Gas, for the three months ending this date. In Exhibit marked A you will find an abstract of all vouchers certified by me during the quarter. In Exhibit B you will find a statement showing the amounts paid for gas, to public markets, and for lighting and repairing public lamps, &c.; and in Exhibit C you will find a statement of expenditures, as shown by the certified vouchers of this Bureau, showing an expenditure during the quarter of sixty-one thousand two hundred and fifty-nine dollars and forty-one cents (\$61,259.41), leaving a balance of four thousand one hundred and seventy-seven dollars and eighty-eight cents (\$4,177.88), against which no vouchers have been certified by me. You will also find in this statement a list of liabilities against the Bureau, amounting in the aggregate to about five hundred and twenty-six thousand dollars (\$526,000). These liabilities, as you will see, were principally incurred for lighting the public lamps. The amounts for the districts lighted by the New York, Harlem, and Metropolitan Gas-light Companies are based upon the increased prices demanded by

those companies, while the amount for lighting the lamps in the district between Grand and Forty-second streets is made up at the rates specified in the contract with the Manhattan Gas-light Company. If a decision should be entered by the courts that the contract with this company has been legally annulled, and that they are entitled to the prices demanded by them in their communication of January 26, 1864, then in that case the total amount due this company for lighting the public lamps, between Grand and Forty-second streets, from January, 1865, to March 31, 1866, will be about five hundred and nineteen thousand dollars (\$519,000), and the total liabilities about seven hundred and seventy thousand dollars (\$770,000).

All of which is respectfully submitted,

WILLIAM H. CHARLOCK,

Superintendent of Lamps and Gas.

EXHIBIT A.

ABSTRACT OF VOUCHERS, certified by WILLIAM H. CHAMLOCK, Superintendent of Lamps and Gas, on account of the Appropriation for Lamps and Gas for the year 1866, for the Quarter ending March 31, 1866.

DATE OF VOUCHER.	NO. OF VOUCHER.	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
1866.				
Jan.	3	Lighting public lamps, between Forty-second and Seventy-ninth streets, from September 1, 1864, to December 31, 1864.	Metropolitan Gas-light Company,	\$38,162 00
"	3	Lighting public lamps, between Forty-second and Seventy-ninth streets, month of January, 1865.	Metropolitan Gas-light Company,	9,614 88
"	2	Repairing and reglazing public lamps.	George Brandon	180 00
"	2	New gas lamps.	George Brandon	245 00
"	2	Painting public lamps, two weeks, ending December 31, 1865.	Pay-roll.	510 00
"	2	Cartages, month of December, 1865.	Andrew Miller.	50 00
"	4	Repairing and reglazing public lamps.	George Brandon	180 00
"	6	New gas lamps.	George Brandon	245 00
"	11	Repairing and reglazing public lamps.	George Brandon	180 00
"	18	New gas lamps.	George Brandon	245 00
"	15	Painting public lamps, two weeks, ending January 15.	Pay-roll.	535 00
"	18	Repairing and reglazing public lamps.	George Brandon	180 00
"	20	New gas lamps.	George Brandon	245 00
"	25	Repairing and reglazing public lamps.	George Brandon	180 00
"	25	New gas lamps.	George Brandon	475 00
"	31	125 lamp-irons.	John O'Donnell.	223 50

"	31	17	Repairing lamp-irons, month of January.....	Peter Hoey..	54 00
"	31	18	Lighting markets and City Hall, month of January,	Pay-roll.....	226 66
"	31	19	Painting public lamps, two weeks, ending January 31,	Pay-roll.....	665 00
"	22	20	Lamp-rack at the Office of Lamps and Gas.....	Lewis Carpenter.....	23 55
"	29	21	New gas lamps.....	George Brandon.....	245 00
"	31	22	Cartages, month of January.....	Andrew Miller.....	35 25
Feb.	1	23	Repairing and reglazing public lamps.....	George Brandon.....	180 00
"	7	24	New gas lamps.....	George Brandon.....	245 00
"	8	25	New gas lamps.....	George Brandon.....	245 00
"	8	26	Repairing and reglazing public lamps.....	George Brandon.....	180 00
"	10	27	Paints, oils, &c.....	William T. Corwith.....	245 39
"	13	28	New gas lamps.....	George Brandon.....	245 00
"	15	29	Painting public lamps, two weeks, ending February 19.....	Pay-roll.....	617 50
"	15	30	Repairing and reglazing public lamps.....	George Brandon.....	180 00
"	17	31	New gas lamps.....	George Brandon.....	245 00
"	20	32	New gas lamps.....	George Brandon.....	245 00
"	22	33	Repairing and reglazing public lamps.....	George Brandon.....	180 00
"	24	34	New gas lamps.....	George Brandon.....	245 00
"	28	35	New gas lamps.....	George Brandon.....	245 00
"	28	36	Repairing lamp-irons, February.....	Peter Hoey.....	27 00
"	28	37	Cartages, month of February.....	Andrew Miller.....	40 75
"	28	38	Lighting markets and City Hall, month of February,	Pay-roll.....	226 66
"	28	39	Painting public lamps, two weeks, ending February 28.....	Pay-roll.....	475 00
March	1	40	Repairing and reglazing public lamps.....	George Brandon.....	180 00
"	3	41	New gas lamps.....	George Brandon.....	245 00
"	8	42	New gas lamps.....	George Brandon.....	245 00
"	8	43	Repairing and reglazing public lamps.....	George Brandon.....	180 00
"	12	44	New gas lamps.....	George Brandon.....	245 00
Carried forward.....					\$57,645 64

DATE OF VOUCHER.	NO. OF VOUCHER.	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
1866.				
March 15	45	Brought forward		\$57,645 64
" 16	46	Painting public lamps, two weeks, ending March 15,	Pay-roll	741 00
" 15	47	New gas lamps	George Brandon	245 00
" 19	48	Repairing and reglazing public lamps	George Brandon	180 00
" 19	49	New gas lamps	George Brandon	245 00
" 21	50	Repairing gas fixtures in Fulton and Washington Markets	Morgan Jones	205 67
" 21	51	Brass cocks and tubes	Morgan Jones	250 00
" 22	52	Gas burners	Morgan Jones	245 00
Feb. 28	53	New gas lamps	George Brandon	245 00
March 22	54	Gas to Fourth District Police Court, from December 1, 1865, to February 28, 1866	Metropolitan Gas-light Company,	91 85
" 26	55	Repairing and reglazing public lamps	George Brandon	180 00
" 26	56	New gas lamps	George Brandon	245 00
" 29	57	Paints, oils, &c.	William T. Corwin	246 84
" 30	58	New gas lamps	George Brandon	245 00
" 31	59	Cartages, month of March	Andrew Miller	22 75
		Lighting markets and City Hall, month of March	Pay-roll	226 66
		Total		\$61,359 41

EXHIBIT. B.

STATEMENT, showing the amounts paid for Gas, &c., to Public Markets, &c., and for repairing and lighting Public Lamps, for the Quarter ending March, 31, 1866.

Washington Market.....	\$148 43	
Fulton Meat Market.....	57 24	
Fourth District Police Court	91 35	\$320 57
Bureau of Lamps and Gas.....	23 55	
Resetting and repairing lamp-posts.....	\$45 00	
Lighting public lamps	44,708 35	
United States revenue tax	3,023 08	
Repairing and reglazing public lamps	2,340 00	
Lighting markets and City Hall	679 98	
New gas lamps	5,145 00	
New lamp-irons	237 50	
Cartages	148 75	
Repairing lamp-irons.....	81 00	
Cocks, tubes, and burners.....	495 00	
Paints and painting public lamps.....	4,035 23	
		60,938 84
Total		\$61,259 41

EXHIBIT C.

STATEMENT OF EXPENDITURES, as shown by the Certified Vouchers of the Superintendent of Lamps and Gas, on account of the Appropriation for Lamps and Gas for the year 1866, for the Quarter ending March 31, 1866.

Amount unexpended December 31, 1865.		\$65,437 2
Amount expended during the quarter ending March 31, 1866.....		
Amount of the appropriation on hand, against which there are no vouchers certified by the Superintendent of this Bureau.....		61,259 41
		4,177 88
" LIABILITIES. "		
PeterHoev, repairing lamp-irons, month of March,	\$38 50	
George Brandon, repairing and reglazing public lamps.....	180 00	
Pay-roll, painting public lamps, two weeks, ending March 31.....	798 00	
New York Gas Company, gas to public buildings, from November 1, 1865, to February 1, 1866.	3,540 60	
New York Gas Company, lighting public lamps, from December 1, 1865, to March 31, 1866. . .	48,153 41	
Harlem Gas Company, lighting public lamps, from December 1, 1865, to March 31, 1866. .	63,117 84	
Manhattan Gas Company, lighting public lamps, from January 1, 1865, to March 31, 1866.	275,000 00	
Manhattan Gas Company, gas to public buildings, from December 13, 1865, to March 13, 1866.	1,178 95	
Lighting public lamps between 42d and 79th streets, from Feb. 1, 1865, to March 31, 1866.	134,000 00	
Total liabilities.....		\$526,007 30

STREET DEPARTMENT, }
 BUREAU OF REPAIRS AND SUPPLIES, }
 NEW YORK, March 31, 1866.

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—In compliance with your Circular Letter of the 19th instant, I beg leave to report the following details of the business of this Bureau, during the first quarter ending March 31, 1866.

STATEMENT, showing the balance credited to this Bureau, on account of "Public Buildings, Construction and Repairs," January 1, 1866, also the amounts drawn therefrom, and the unexpended balance at this date, as follows :

Unexpended balance on hand, as reported January 1, 1866.....		\$19,956 76
To which add deduction by Comptroller on Voucher No. 345 of 1865		35
Total balance unexpended January 1, 1866		\$19,958 11
Amount of vouchers drawn during the month of January, 1866.....	\$9,352 75	
Amount during the month of February..	5,738 00	
Amount during the month of March	4,835 99	
		19,471 74
Balance.....		\$486 37
To which add deductions by Comptroller on Vouchers Nos. 9, 19, and 23 of 1866,		19 85
Total balance unexpended March 31, 1866,		\$506,22

STATEMENT, showing in detail the amounts charged to the different public buildings under the charge of this Bureau, for which vouchers have been drawn, during the quarter ending March 31, 1866, as follows :

City Hall	\$4,255 53
Comptroller's Office	213 43
Street Department	439 47
City Inspector's Office	1,006 65
Tax Office.....	222 38
Croton Department	38 40
Rotunda Building.....	18 81
Corporation Counsel's Office	643 46
Corporation Attorney's Office.....	165 52
Lands and Places.....	12 07
Centre Market	386 82
Franklin Market	8 90
Fulton Market	2,941 58
Gouverneur Market	243 89
Jefferson Market.....	501 61
Tompkins Market	155 36
Union Market	715 57
Washington Market	1,911 98
First District Police Court	652 24
Second " " "	378 20
Third " " "	188 73
Fourth " " "	453 68
First District Civil Court	150 78
Second " " "	212 02

Fourth District Civil Court	\$25 96
Fifth " " "	697 57
Sixth " " "	286 06
Seventh " " "	11 10
Hose Company No. 42	250 00
Engine House No. 2	250 00
<hr/>	
Total amount of vouchers for the quarter, \$19,471 74	
Deductions by Comptroller.....	19 85
<hr/>	
Total amount expended.....	\$19,451 89
<hr/> <hr/>	

All the special appropriations remain in the same condition as stated in my last report, as follows :

Calvary Cemetery, unexpended.....	\$15,000 00
Tenth Precinct Station-house	25,000 00
Twenty-first Ward Station-house	10,000 00
<hr/>	

Total of special appropriations unexpended, \$50,000 00

The general condition of most of the public buildings under the charge of this Bureau remains as stated in my last quarterly report; repairs have been made on some of them for temporary preservation (mostly confined to cases admitting no delay), but not adequate in consequence of the limited amount of the appropriation, to meet the general expectations of the public, or for the economy of the public interests of the city.

Very respectfully submitted,

JAMES L. MILLER,

Superintendent of Repairs and Supplies.

STREET DEPARTMENT,
 DEPUTY SUPERINTENDENT'S OFFICE, }
 BUREAU OF REPAIRS AND SUPPLIES, }

NEW YORK, March 31, 1866.

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—I herewith transmit my First Quarterly Report of the business transacted by this Bureau, ending March 31, 1866.

In paper marked "A" you have the amount in detail charged each public office and department, for the first quarter of the year, amounting in the aggregate to the sum of thirteen thousand nine hundred and seven dollars and eighty-one cents (\$13,907.81).

In statement marked "B" you have the appropriations upon which vouchers have been drawn, amounts drawn for the first quarter, and the amount on hand against which no vouchers have been drawn.

Respectfully,

CHARLES BOICE,

Dep. Supt. of Repairs and Supplies.

"A."

STATEMENT, showing the amount charged each Public Office and Department of the City of New York, by the Deputy Superintendent of Repairs and Supplies, for the First Quarter of the year 1866, ending March 31.

Corporation Attorney	\$121 25
Collector of Assessments	203 75
Comptroller's Office	800 75
Clerk of Common Council	779 50
First District Civil Court.....	89 00
Third " " "	207 00
Fourth " " "	52 50
Fifth " " "	56 75
Sixth " " "	25 50
Seventh " " "	61 00
Eighth " " "	27 75
Street Department	3,716 75
City Inspector's Department	103 25
Mayor's Office	437 00
First District Police Court.....	73 50
Second " " "	205 00
Third " " "	93 50
Fourth " " "	135 50
Deputy Superintendent of Repairs and Supplies	6,556 81
Bureau of Sanitary Inspection.....	161 75
	<hr/>
	\$13,907 81
	<hr/> <hr/>

"B."

STATEMENT, showing the balance of appropriations on December 31, 1865, the amount drawn from them during the last three months, and the amount on hand against which no vouchers have been drawn.

APPROPRIATIONS.	AMOUNT UNEXPENDED DECEMBER 31, 1865.	AMOUNT OF VOUCH- ERS DRAWN FIRST QUARTER, 1866.	AMOUNT ON HAND AGAINST WHICH NO VOUCHERS HAVE BEEN DRAWN.
Printing for Departments..	\$116 71	.....	\$116 71
Stationery and Blank Books.	9,621 22	\$9,086 00	535 22
Supplies for and cleaning Public Offices.....	531 88	.....	531 88
Total.... .	\$10,269 81	\$9,086 00	\$1,183 81

The Corporation of the City of New York.

ANNUAL REPORT

OF

THE COMPTROLLER,

EXHIBITING

The Receipts and Expenditures

OF THE

CITY GOVERNMENT,

INCLUDING THE

OPERATIONS OF THE SEVERAL TRUST AND SINKING FUNDS

FOR THE YEAR 1865.

DOCUMENT No. 15.

BOARD OF ALDERMEN,

JULY 2, 1866.

NEW YORK:

EDMUND JONES & Co., CORPORATION PRINTERS,
No. 26 JOHN STREET.

1866.

Corporation of the City of New York.

IN THE BOARD OF ALDERMEN, JULY 2, 1866.

♦♦♦

THE ANNUAL REPORT OF THE COMPTROLLER,

Exhibiting the Receipts and Expenditures of the City Government, including the operations of the several Trust and Sinking Funds, for the year 1865, was received, laid on the table, and 6,000 copies thereof ordered to be printed, under the direction of the Comptroller.

D. T. VALENTINE,

Clerk.



LIST OF THE PRINCIPAL FINANCIAL OFFICERS AND CLERKS OF THE CORPORATION
OF THE CITY OF NEW YORK FOR 1865.

COMPTROLLER'S OFFICE.

MATTHEW T. BRENNAN.....Comptroller.

RICHARD A. STORRS, *Deputy Comptroller.*

CHARLES W. LAWRENCE, *Clerk to Comptroller.*

WAKEMAN H. DIKEMAN, *Stock Clerk.*

H. P. BOSTWICK, *General Book-keeper.*

DANIEL P. SMITH, *First Asst. Book-keeper.*

S. BULL WILLIAMS, *Sec'd Asst. Book-keeper.*

WILLIAM SEEBACH, *Third Asst. Book-keeper.*

HENRY J. STORRS, *First General Clerk.*

BUREAU OF CITY REVENUE.

(DEPARTMENT OF FINANCE.)

CHARLES E. LOEW, *Collector of City Revenue.*

ROBERT J. BROWN, *Superintendent of Market Rents and Fees.*

WILLIAM W. BURNHAM, *Clerk and Book-keeper.*

BUREAU OF COLLECTION OF TAXES.

(DEPARTMENT OF FINANCE.)

JOHN MURPHY, *Receiver of Taxes.*

JOHN P. HONE, *Deputy Receiver.*

ALFRED VREDENBURGH, *First Clerk and Book-keeper.*

BUREAU OF ARREARS.

(DEPARTMENT OF FINANCE.)

JAMES J. GUMBLETON, *Acting Clerk of Arrears.*

JOHN O'BRIEN, *Second Asst.* " "

WILLIAM J. MALONE, *Third Asst.* " "

GEORGE A. DOUGHERTY, *Redemption Clerk.*

BUREAU OF DEPOSIT AND DISBURSEMENT.

(DEPARTMENT OF FINANCE.)

DANIEL DEVLIN, *Chamberlain.*

" " *Acting Paymaster.*

HENRY A. OVINGTON, *First Clerk.*

W. B. ROCKWELL, *Book-keeper and Clerk to Paymaster.*

THE AUDITING BUREAU.

(DEPARTMENT OF FINANCE.)

WILLIAM A. HERRING, *Auditor of Accounts.*

HENRY SNYDER, *First Asst. Auditor.*

DENNIS O'DONOGHUE, *Second Asst. Auditor.*

BUREAU OF COLLECTION OF WATER RENTS.

(CROTON AQUEDUCF DEPARTMENT.)

WILLIAM H. KING, *Water Registrar.*

WILLIAM C. RHODES, *Dep. Water Registrar.*

BUREAU OF COLLECTION OF ASSESSMENTS.

(STREET DEPARTMENT.)

THOMAS E. SMITH, *Collector of Assessments.*

A. D. BARBER, *Deputy Collector of Assessments.*

HENRY B. VENN, " " "

JOHN FOX, " " "

HENRY SMITH, " " "



REPORT.

CITY OF NEW YORK: DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,

March 8, 1866.

Gentlemen of the Common Council:

The Comptroller herewith submits his Annual Report, in relation to the finances of the City Government, for the year 1865:

OPERATIONS AND CONDITION OF THE TREASURY.

The amount of money in the City Treasury, December 31, 1864, as stated in the Comptroller's Annual Report for 1864, page 7, was..... \$1,446,812 26

The receipts into the Treasury, from all sources, during the year 1865, as stated on page 11 amounted to..... 25,102,643 70

\$26,549,455 96

The amount of warrants on the Treasury paid by the Chamberlain, and by him returned to the Comptroller in 1865, as stated on page 12, was..... 23,151,489 63

Balance remaining in the Treasury, December 30, 1865, as stated in the Chamberlain's Report, on page 124..... \$3,397,966 33

WARRANTS DRAWN, PAID, AND OUTSTANDING.—The amount of warrants on the City Treasury, outstanding December 31, 1864, was as follows, viz.:

YEAR WHEN DRAWN AND DATED.	ON CITY ACCOUNT "A" WARRANTS (See page 79.)		ON LOANS, SPECIAL AND TRUST ACCOUNTS. "B" WARRANTS (See pages 80 and 81.)		THE SINKING FUNDS.				TOTAL (See pages 79 to 81.)	
					FOR REDEMPTION OF CITY DEBT. (See page 81.)		FOR PAYMENT OF INTEREST ON CITY DEBT. (See page 81.)			
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
1859..	1	\$4 50	1	\$8 05					2	\$12 55
1860..	3	320 18	10	15 20	4	\$23,549 49			17	23,884 97
1861..			9	49 59					9	49 59
1862..	8	125 75	215	7,442 56					223	7,571 31
1863..	32	1,667 79	70	198 94					102	1,866 73
1864..	149	8,474 66	265	33,908 06			1	\$15 20	415	42,397 92
Totals	193	\$10,595 88	573	\$41,622 50	4	\$23,549 49	1	\$15 20	771	\$75,783 07

\$75,783 07

Add amount of warrants drawn prior to January 1, 1859,
paid during 1865.....

7,622 52

The amount of warrants drawn in 1865, was as
follows:

ON CITY ACCOUNT—"A" Warrants, as stated on page 79.....	\$10,821,526 22
ON LOANS, SPECIAL AND TRUST ACCOUNT—"B" Warrants (see pages 80 and 81).....	8,817,127 64
The Sinking Fund for the Redemption of the City Debt (see page 81).....	2,066,786 23
The Sinking Fund for Payment of Interest on the City Debt (see page 81).....	1,458,458 82
	<u>23,163,898 91</u>

23,163,898 91

\$23,247,804 50

The amount of the above warrants paid by the
Chamberlain during the year, was as follows:

ON CITY ACCOUNT—"A" Warrants, as stated on page 79.....	\$10,805,460 97
Warrants drawn prior to January 1, 1859 (see page 57).....	7,622 52
ON LOANS, SPECIAL AND TRUST ACCOUNTS—"B" Warrants (see pages 80 and 81).....	8,813,145 89
Sinking Fund for Redemption of the City Debt (see page 81).....	2,066,786 23
Sinking Fund for Payment of Interest on the City Debt (see page 81).....	1,458,474 02
	<u>23,151,489 63</u>

23,151,489 63

Leaving outstanding December 31, 1865, as stated on page 82...

\$95,814 87

The following table shows the number, amount, and other particulars respecting the foregoing unpaid warrants :

YEAR WHEN DRAWN AND DATED.	ON CITY ACCOUNT, "A" WARRANTS. (See page 79.)		ON LOANS, SPECIAL AND TRUST ACCOUNTS. "B" WARRANTS. (See pages 80 and 81.)		SINKING FUND FOR REDEMPTION OF THE CITY DEBT. (See page 81.)		TOTAL. (See page 82.)	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
	1859	1	\$4 50	1	$4 50
1860	2	2 00	.....	.....	4	\$21,549 49	6	23,551 49
1861 .....	.....	.....	1	\$36 59	.....	.....	1	36 59
1862	4	4 75	2	1,516 65	.....	.....	6	1,521 40
1863	9	776 37	2	81 69	.....	.....	11	858 06
1864	15	877 03	10	3,973 90	.....	.....	25	4,850 93
1865	161	25,196 48	44	39,995 42	.....	.....	205	65,191 90
Totals	192	\$26,661 13	59	\$45,604 25	4	\$23,549 49	255	\$95,814 87

A statement is given on pages 74 to 79, showing the number and amount of warrants drawn upon each appropriation or account which were outstanding December 31, 1864; the number and amount drawn in 1865; the number and amount paid during the year; and the number and amount outstanding at the end of the year 1865.

SUMMARY OF RECEIPTS.—Showing the different sources of revenue and the amount received from each.

ON CITY ACCOUNT.

General Fund, as stated on page 16.....	\$1,527,902 43	
Taxes, as stated on page 26.....	9,570,246 80	
		\$11,098,149 23.

LOANS.

Assessment Fund Bonds (see page 30).....	\$100,000 00
Revenue Bonds of 1865 (see page 28).....	4,370,650 00
Revenue Bonds, issued for the payment of judgments (see page 29).....	692,142 76
Street Improvement Fund Bonds (see page 29)....	927,100 00
Volunteer Soldiers' Family Aid Fund Bonds No. 11 (see page 30).....	378,000 00
Volunteer Soldiers' Family Aid Fund Bonds No. 12 (see page 31).....	266,500 00
Volunteer Soldiers' Family Aid Redemption Bonds (see page 31).....	500,000 00

Carried forward..... \$7,169,392 76 \$11,098,149 23.

Brought forward.....	\$7,169,392 76	\$11,098,149 23
Central Park Improvement Fund Stock of 1876 (see page 32).....	234,000 00	
Central Park Improvement Fund Stock of 1895 (see page 32)	170,500 00	
Croton Aqueduct Bonds (see page 33).....	25,000 00	
Croton Reservoir Bonds (see page 34).....	20,000 00	
New Aqueduct Stock (see page 34).....	50,000 00	
	<hr/>	7,668,892 76

TRUST AND SPECIAL ACCOUNTS.

Assessment Fund (see page 50).....	\$396,037 40
Charges on Arrears of Assessments (see page 36)..	7,093 72
Charges on Arrears of Taxes (see page 36).....	9,052 31
Central Park Additional Fund (see page 37).....	24,833 50
Central Park Improvement Fund (see page 37)....	4,525 14
Interest on Assessments (see page 38).....	189,743 34
Interest on lands purchased for Taxes and Assess- ments (see page 39).....	919 49
Lands purchased for Taxes and Assessments (see page 39).....	181,233 85
Revenue Bonds of 1865 for payment of Judgments— Redemption of (see page 29).....	632,142 76
Police Sanitary expenses (see page 39).....	11 10
Street Improvement Fund.....	914,514 42
Union Defense Fund (see page 42).....	21
Unclaimed Warrants (see page 42).....	2,955 91
Volunteer Soldiers' Family Aid Fund (see page 42),	508,343 15

APPROPRIATION ACCOUNT.

For amount refunded on the following accounts, viz:

<i>Aqueduct—Repairs and Improvements,</i>	\$127 92
<i>City Contingencies.....</i>	110 05
<i>Contingencies—City Inspector's De- partment.....</i>	180 00
<i>Contingencies—Mayor's Office.....</i>	8 80
<i>Contingencies—Street Department..</i>	5 55
<i>Contingencies—Comptroller's Office..</i>	50 00
<i>Cleaning Markets.....</i>	35 00
<i>Cleaning Streets under Contract....</i>	5 75
<i>Donations.....</i>	151 76
<i>Election Expenses.....</i>	30 00
<i>Lamps and Gas.....</i>	40 00
Carried forward.....	\$744 83
	<hr/>
	\$2,821,406 30
	<hr/>
	\$18,767,041 99

Brought forward	\$744 83	\$2,821,406 80	\$18,767,041 99
<i>Lands and Places</i>	80 00		
<i>Police Station-houses</i>	615 82		
<i>Rents</i>	125 00		
<i>Roads and Avenues</i>	229 75		
<i>Salaries—Department of Finance</i>	320 58		
<i>Salaries—Legislative Department</i>	100 00		
<i>Water Pipes and Laying</i>	68 25		
<i>Wharves, Piers, and Slips</i>	16,836 62		
		<u>19,070 35</u>	
			<u>2,840,476 65</u>

THE SINKING FUNDS.

The Sinking Fund for Redemption of the City Debt (see page 9).....	\$1,889,620 63		
The Sinking Fund for Payment of Interest on the City Debt (see page 105).....	1,605,504 43		
			<u>3,495,125 06</u>
Total receipts... ..			<u>\$25,102,648</u>

SUMMARY OF DISBURSEMENTS.—The disbursements for all purposes, were as follows:

ON CITY ACCOUNT.

For support of the City Government and the various boards and commissions thereof, the payment of interest on that portion of the City Debt, and the annual installments of the principal thereof, which are provided for by appropriations made by the Common Council, as per tabular statement on page 74 to 79 inclusive.....	\$10,805,460 97		
Warrants drawn prior to January 1, 1859	7,622 52		
			<u>\$10,813,083 49</u>

LOANS.

Assessment Fund Bonds (see page 81).....	\$100,000 00		
Revenue Bonds of 1864 (see page 81).....	706,400 00		
Revenue Bonds of 1865 (see page 81).....	2,988,250 00		
Revenue Bonds of 1865, for payment of Judgments (see page 81).....	631,542 76		
Street Improvement Fund Bonds (see page 81)....	600,000 00		
Union Defense Fund Redemption Bonds (see page 81).....	1,200 00		
Volunteer Soldiers' Family Aid Fund Bonds (see page 81).....	1,000,000 00		
			<u>6,027,392 76</u>
Carried forward			<u>\$16,840,476 25</u>

TRUST AND SPECIAL ACCOUNTS.

Brought forward.....		\$16,840,476 25
Assessment Fund (see page 80).....	\$378,663 25	
Alterations of Aqueduct from Eighty-sixth to Ninety-second street (see page 80).....	2,533 71	
Charges on Arrears of Assessments (see page 80)..	2,418 50	
Charges on Arrears of Taxes (see page 80).....	9,283 68	
Central Park Additional Fund (see page 80).....	4,898 80	
Central Park Improvement Fund (see page 80)....	376,561 05	
Croton Water Works Extension and New Reser- voir (see page 80).....	3,176 61	
Croton Water Works Extension and New Reser- voir, High Service (see page 80).....	5,148 12	
Croton Water Works Extension and New Reser- voir, Storage Reservoir (see page 80).....	3,036 51	
Intestate Estates (see page 80).....	4,851 00	
Interest on Assessments (see page 80).....	114,636 80	
Judgments—Special Account (see page 80).....	351,758 31	
Lands purchased for Taxes and Assessments (see page 80)	157,673 18	
Interest on Lands purchased for Taxes and Assess- ments (see page 80).....	919 49	
Street Improvement Fund (see page 80).....	796,688 57	
Unclaimed Warrants (see page 80).....	1,624 87	
Volunteer Soldiers' Family Aid Fund (see page 80)	571,880 68	
		<u>2,785,753 13</u>

THE SINKING FUNDS.

The Sinking Fund for Redemption of the City Debt (see page 81).....	\$2,066,786 23	
The Sinking Fund for Payment of Interest on the City Debt (see page 81).....	1,458,474 02	
		<u>3,525,260 25</u>
Total payments.....		<u>\$23,151,489 63</u>

APPROPRIATIONS, WAYS AND MEANS, AND EXPENDITURES.

APPROPRIATIONS.—The amount of the several general appropriations made by the Common Council, and also by the Mayor and Comptroller, for every branch and object of city expenditure, or on City Account, was as follows, viz.:

By ordinance passed March 24, 1865,	\$9,256,498 70	
Less, reduced per ordinance of		
May 9, 1865.....	222,550 00	
	<hr/>	\$9,033,948 70
By ordinance passed May 17, 1865.....		215,143 44
“ resolution “ July 1, 1865.....		150,000 00
“ ordinance “ July 20, 1865.....		95,600 00
“ “ “ December 22, 1865.....		38,121 00
“ “ “ December 30, 1865.....		1,754,805 19
		<hr/>
		\$11,287,618 33
By Mayor and Comptroller, in pursuance of Chapter 405, Laws		
of 1864.. .. .		10,000 00
		<hr/>
Total.....		<u>\$11,297,618 33</u>

A statement is given on page 15, showing the yearly aggregate appropriations and expenditures on City Account since 1860.

WAYS AND MEANS.—The means provided for the payment of the above appropriations, were as follows, viz. :

GENERAL FUND. —The amount supplied from this fund, including the surplus revenues of the Sinking Fund for the Payment of Interest on the City Debt, amounting to \$800,000, as stated on page 16, was.....		\$1,500,000 00
SUSPENSE ACCOUNT. —Amount raised by tax in 1864, and not appropriated until 1865.....		10,000 00
TAX LEVY FOR THE YEAR 1865. —Amount included in and raised by the General Tax Levy of 1865, for the use of the Corporation, per ordinance of the Board of Supervisors, passed September 20, 1865		\$10,221,173 98
<i>Deduct</i> , amount included in said levy to supply deficiencies ...		297,664 88
		<hr/>
		\$9,923,509 10
<i>Deduct</i> , amount included in said levy, which was not appropriated by Common Council, credited “Suspense Account” (see page 67).....		135,890 77
		<hr/>
		9,787,618 33
		<hr/>
Total.....		<u>\$11,297,618 33</u>

The statement on pages 64 to 67 shows the amount supplied from the General Fund, or raised by tax, for the payment of each appropriation.

EXPENDITURES.—The amount of expenditures on City Account, for which warrants were drawn, executed, and duly registered in 1865, was.....	\$10,821,526 22
Less, amount refunded, as stated on page 11.....	19,070 35
	<u>\$10,802,455 87</u>

The above amount was expended as follows :

For General Expenses of the City Government....	\$4,381,611 59
“ Board of Education.....	2,298,508 58
“ Department of Public Charities and Correction,	1,028,450 00
“ The Metropolitan Fire Department....	400,000 00
“ Care and Maintenance of Central Park.....	188,121 00
“ Interest on the City Debt.....	904,517 23
“ Redemption of the City Debt.....	834,563 45
“ Interest on and Redemption of Debt for War purposes.....	766,684 02
	<u>\$10,802,455 87</u>

The Quarterly Reports made by the Comptroller to the Common Council, in compliance with the requirements of the twenty-second section of the Charter (*vide* Board of Aldermen, Document No. 9 of 1865, and No. 4 of 1866, and Board of Councilmen, Documents Nos. 4 and 8 of 1865), contain the names of all persons in whose favor claims have been audited and warrants drawn during the year. The vouchers for such warrants are on file in the Comptroller's Office.

The statement appended to this report shows in detail the expenditures under each appropriation.

RECAPITULATION.

The amount of appropriations on City Account made prior to December 31, 1864, which remained unexpended at that date, as stated in the Comptroller's Annual Report for 1864, page 14, was...	\$814,806 74
Amount of appropriations for 1865, as stated on page 13.....	11,297,618 33
	<u>\$12,112,425 07</u>
The amount of "A" warrants drawn during the year, as stated on page 8, was.....	\$10,821,526 22
Deduct, amount refunded to various accounts, as stated on page 11.....	19,070 35
	<u>10,802,455 87</u>
Balance unexpended, December 31, 1865.....	<u>\$1,309,969 20</u>

A statement showing the title and amount of each appropriation, amount of expenditures thereon, and the balance remaining at the end of the year, may be found on pages 68 to 71 inclusive.

AGGREGATE APPROPRIATIONS AND EXPENDITURES ON CITY ACCOUNT.

The following table exhibits the aggregate amount of appropriations and expenditures on City Account, for and during the years stated :

YEARS.	APPROPRIATIONS.	EXPENDITURES.
1860, December 31, balance.....	\$1,330,164 65	.....
1861.....	6,837,315 36	\$6,733,505 35
1862.....	6,248,164 24	6,907,936 36
1863.....	7,374,861 41	7,234,950 04
1864.....	8,671,664 78	8,770,971 95
1865.....	11,297,618 33	10,802,455 87
<hr/>		
Appropriations.....	\$41,759,788 77	\$40,449,819 57
Expenditures.....	40,449,819 57	
<hr/>		
Balance, December 31, 1865, as above,	<u>\$1,309,969 20</u>	

THE REVENUES.

The necessary means to defray the ordinary expenses of the City Government are derived from the following sources, viz. :

1. THE GENERAL FUND, which comprises all the revenues of the Corporation, except such as have been specially appropriated and pledged to the Sinking Funds.
2. THE ANNUAL TAXES, which are included in the General Levy made by the Board of Supervisors, for State, County, and City purposes.

I.—THE GENERAL FUND.

The balance remaining to the credit of this fund December 31,

1864, as stated in the Comptroller's Annual Report for that year, page 16, was..... \$112,888 02

The receipts into the Treasury to the credit of this fund during the year, were as follows:

Excise License Fees (see page 17).....	\$8,721 00
Interest on Taxes (see page 17).....	395,899 04
Interest on Redemptions (see page 18).....	11,664 09
License Fees (see page 18).....	26,555 00
Permits for connections with Sewers and Drains (see page 18).....	16,393 30
Public School money (see page 19).....	260,896 82
Sales of old materials (see page 19).....	583 43
Sale of Valentine's Digest of Laws of the State relative to the City of New York, and Corpora- tion Ordinances (see page 19).....	150 75
D. T. Valentine, for city seal (see page 20).....	4 00
Conscience money anonymously returned (see page 19).....	56 00
Dividends on Merchants' Bank Stock (see page 20), D. Gallagher, for night-soil, per contract (see page 20).....	60 00
Sinking Fund for Payment of Interest (see page 20),	2,000 00
Tapping Water Pipes (see page 20).....	800,000 00
	4,964 00
	<u>\$1,527,902 43</u>

In addition to the above, there was transferred to this fund the following item, viz.:

Street Improvement Fund, for Assessors' fees (see page 21).....	14,502 64	
	<u>14,502 64</u>	1,542,405 07
Total.....		<u>\$1,655,293 09</u>
The amount supplied from this fund for the payment of appro- priations, as stated on page 13, was.....		1,500,000 00
Balance to the credit of this fund, December 31, 1865.....		<u>\$155,293 09</u>

EXCISE LICENSE FEES.—Amount of fees received during the year for licenses granted by the Board of Commissioners of Excise, in pursuance of the act (Chapter 62S), entitled “An Act to suppress intem-

perance and to regulate the sale of intoxicating liquors," passed April 16, 1857 :

The whole amount received and paid into the County Treasury for such licenses, during the year, was.....	\$9,690 00
<i>Deduct</i> , amount paid to the Treasurer of the New York State Inebriate Asylum, in pursuance of the requirement of Chapter 381, Laws of 1859, being 10 per cent. of the receipts.....	969 00
Amount transferred to the City Treasury.....	<u>\$8,721 00</u>

The amount of receipts into the City Treasury for the use of the poor, from this source, since 1860, is shown by the following statement :

YEARS.	AMOUNT.
1860-1.....	\$59,895 09
1862	19,467 00
1863	7,020 00
1864.....	11,205 00
1865.....	8,721 00

INTEREST ON TAXES.—The amount of interest on taxes collected during the year, was as follows :

By the Receiver of Taxes (see page 161).....	\$42,811 51
The County's proportion of the same was.....	19,146 80
	<u>\$23,664 71</u>
By the Clerk of Arrears (see page 167).....	372,234 33
Total.....	<u>\$395,899 04</u>

The receipts from this source since 1861, have been as follows :

YEARS.	PROPORTION BELONGING TO THE CORPORATION, COLLECTED BY THE RECEIVER OF TAXES	COLLECTED BY THE CLERK OF ARREARS.	TOTAL.
1861.....	\$23,121 34	\$110,968 93	\$134,090 27
1862.....	38,160 57	227,720 63	265,881 20
1863	22,946 52	261,846 28	284,792 80
1864.....	42,553 19	278,018 34	320,571 53
1865.....	23,664 71	372,234 33	395,899 04

INTEREST ON REDEMPTIONS.—The amount received by the Clerk of Arrears for interest on purchases made by the Corporation at the public sales of unpaid taxes, assessments, &c., on the assignment or redemption of such lands, was.....\$11,664 09

The following statement exhibits the receipts on the above account since 1861 :

YEARS.	AMOUNT.
1861.....	\$2,015 63
1862.....	1,259 90
1863.....	2,467 52
1864.....	1,115 12
1865.....	11,664 09

LICENSE FEES.—The amount of fees received for licenses granted by his Honor the Mayor, for various purposes, collected by the Clerk of the Common Council and the Mayor's First Marshal, and credited to the General Fund, during the year, was as follows :

By Clerk of the Common Council (see page 117).....	\$99 50
By the Mayor's First Marshal (see page 119).....	26,455 50
Total.....	<u>\$26,555 00</u>

The following statement shows the amounts received from this source during the past five years :

YEARS.	BY THE CLERK OF THE COMMON COUNCIL.	BY THE MAYOR'S FIRST MARSHAL.	TOTAL.
1861.....	\$1,576 00	\$16,390 25	\$17,966 25
1862.....	1,712 75	17,552 50	19,265 25
1863.....	1,879 25	17,898 50	19,777 75
1864.....	1,958 25	21,545 50	23,503 75
1865.....	99 50*	26,455 50	26,555 00

PERMITS FOR CONNECTIONS WITH SEWERS AND DRAINS.—The receipts from this source, in 1865, amounted to.....\$16,393 30

* The services heretofore performed by the Clerk of the Common Council in collecting License Fees, are now exercised by the Mayor's First Marshal.

For the purpose of comparison, the following statement of the receipts in previous years is given :

YEARS.	AMOUNT.
1861.....	\$15,981 00
1862.....	14,193 00
1863.....	16,169 00
1864.....	15,375 00
1865.....	16,393 30

PUBLIC SCHOOL MONEY.—Amount received from the Treasurer of the State of New York toward the support of Common Schools, viz. :

Apportionment of proceeds of the $\frac{1}{2}$ -mill State School Tax.....	\$205,304 13
Apportionment of revenue of the Common School Fund.....	55,592 69
Total	\$260,896 82

SALES OF OLD MATERIALS.—Amount received from the Water Purveyor, for various small jobs of work done, and for old materials sold.....

\$538 43

SALE OF VALENTINE'S DIGEST, &C.—For return of sales, made by Messrs. Banks Brothers, of Valentine's Digest of Laws of the State relative to the City of New York, and Corporation Ordinances, amounting to.....

\$150 75

CONSCIENCE MONEY, &C.—Amount received during the year, as follows :

“The inclosed taxes should have been paid last year, but were wrongfully kept back.” (Signed) ×.....

\$16 00

“From a person who does not think he would be a good citizen if he did not return it.”.....

40 00

\$56 00

D. T. VALENTINE'S CITY SEAL.—Amount received from D. T. Valentine for affixing "City Seal" to sundry papers, credited this account during the year..... \$4 00

DIVIDENDS ON BANK STOCK.—Amount received during the year for sundry dividends on four shares of Stock of Merchants' Bank in the name of the Corporation..... \$60 00

D. GALLAGHER, NIGHT-SOIL.—Amount of two quarterly payments of \$1,000 each, by D. Gallagher, on his contract to pay the city \$4,000 per annum for night-soil \$2,000 00

SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.—The Act, Chapter 163, entitled "An Act to reduce taxation in the city of New York, by applying to that purpose the surplus revenues of the Sinking Fund for the Payment of Interest on the City Debt," passed April 9, 1862, provides as follows :

"SECTION 1. It shall and may be lawful for the Mayor, Aldermen and Commonalty of the city of New York to transfer the surplus revenues of the Sinking Fund for the Payment of Interest on the City Debt, at the end of the present and every future year, to the fund known as the General Fund of said Corporation, to be applied to the diminution of the taxes of said city." * * *

In pursuance of the above act, the Commissioners of the Sinking Fund authorized the transfer of the following amounts to the credit of the General Fund, viz. :

By resolution of August 4, 1865.	\$400,000 00	
By resolution of October 27, 1865	400,000 00	
		<u>\$800,000 00</u>

TAPPING WATER PIPES.—The receipts under this head, during 1865, amounted to..... \$4,964 00

The following shows the receipts from this source since 1861 :

YEARS.	AMOUNT.
1861.....	\$2,724 50
1862.....	2,865 25
1863.....	2,572 00
1864	2,778 50
1865.....	4,964 00

ASSESSORS' FEES.—Amount transferred from the Street Improvement Fund to the credit of the General Fund for fees of the Assessors, viz. :

The amount included in assessments for Street Improvements, confirmed and forwarded for collection in 1865, was.....	\$15,502 64
<i>Deduct</i> , amount paid Clerk to the Board of Revision and Correction of Assessments, in pursuance of resolution of said Board.....	1,000 00
Amount, as stated on page 16.....	<u>\$14,502 64</u>

II. TAXES.

VALUATIONS OF PROPERTY.—By the Annual Return of the Commissioners of Taxes and Assessments to the Board of Supervisors, the aggregate valuations of property within the city and county, as assessed for taxes, in and for the year 1865, were as follows :

Real Estate.....	\$427,860,884 00
Personal Estate, viz. :	
Belonging to residents.....	\$162,982,154 00
Belonging to non-residents.....	18,441,317 00
	<u>181,423,471 00</u>
Total, as reported by the Commissioners.....	<u>\$608,784,355 00</u>

The following statement exhibits the aggregate valuations as returned by the Commissioners, and as adopted by the Board of Supervisors, upon the report of the Committee on Annual Taxes, as the basis for estimating and computing the tax, also as ascertained on extending the items of tax :

REAL ESTATE.

WARDS.	AS RETURNED BY THE COMMISSIONERS OF TAXES AND ASSESSMENTS.	AMOUNT AS COR- RECTED BY THE COM- MITTEE ON ANNUAL TAXES.	ASCERTAINED ON EXTENDING ITEMS OF TAX.
First.....	\$35,249,250	\$35,249,250	\$35,249,250
Second.....	19,986,200	19,986,200	19,986,200
Third.....	25,717,200	25,717,200	25,722,800
Fourth.....	9,411,200	9,411,200	9,411,200
Fifth.....	21,210,500	21,197,300	21,217,300
Sixth.....	13,416,600	13,416,600	13,416,600
Seventh.....	12,401,599	12,401,599	12,417,599
Eighth.....	18,391,600	18,391,600	18,393,600
Ninth.....	15,933,700	15,933,700	15,940,200
Tenth.....	9,129,100	9,124,600	9,124,600
Eleventh.....	9,461,325	9,455,325	9,460,325
Twelfth.....	18,134,805	18,204,105	18,177,455
Thirteenth.....	5,553,400	5,553,400	5,553,400
Fourteenth.....	12,686,300	12,686,300	12,686,300
Fifteenth.....	28,248,600	28,248,600	28,277,000
Sixteenth.....	18,867,450	18,867,450	18,867,450
Seventeenth.....	18,769,700	18,769,700	18,768,200
Eighteenth.....	38,397,050	38,397,050	38,387,050
Nineteenth.....	23,070,890	23,070,890	23,070,940
Twentieth.....	18,177,900	18,177,900	18,177,900
Twenty-first.....	25,322,250	35,322,250	35,222,250
Twenty-second.....	19,824,265	19,822,165	19,841,245
Totals.....	\$427,360,884	\$427,404,384	\$427,368,864
PERSONAL ESTATE.			
Resident.....	\$162,982,154	\$162,982,154	\$162,982,154
Non-Resident.....	18,441,317	18,441,317	18,441,317
Totals.....	\$181,423,471	\$181,423,471	\$181,423,471
RECAPITULATION.			
Real Estate.....	\$427,360,884	\$427,404,384	\$427,368,864
Personal Estate.....	181,423,471	181,423,471	181,423,471
Totals.....	\$608,784,355	\$608,827,855	\$608,792,335

RATES AND AMOUNT OF TAXES.—The amount required to be raised by tax, in the year 1865, was ascertained to be as follows:

For the use of the State, viz.:

For Common Schools.....	\$432,000	12
For Canals, Volunteer Militia, and General purposes.....	2,592,000	73
		<u>\$3,024,000</u> 85

For County purposes, including the support of the Police..... 4,726,300 53

For City purposes, including amounts for the various Boards and Commissions..... 9,923,509 10

Amount required for the payment of appropriations..... \$17,673,810 48

To supply deficiencies:

For deficiency in the product of the levy, as per Section 6 of Chapter 293 of the Laws of 1861.....	530,142	38
---	---------	----

Total amount to be levied..... \$18,203,952 86

The ordinance of the Board of Supervisors, fixing the valuation of the taxable property for 1865, and levying the above amount, was adopted September 20, 1865.* (*Vide Proceedings of Board of Supervisors, 1865, vol. ii., p. 313.*)

The rate of taxation for the year 1865, was fixed at \$2.99 per \$100, as shown by the following statement, viz.:

Amount required to be raised, as before stated.....	\$18,203,952	86
Valuation of taxable property.....	\$608,792,335	
Rate of taxes.....	\$2.99 per \$100	
Product of tax by said rate.....	18,203,952	86

*The following table shows the dates of passage of the Ordinances or Resolutions of the Board of Supervisors, declaring the aggregate valuations of taxable property, and imposing or levying the Annual Taxes, for the years specified; also the dates when the Tax Books for the said years, respectively, were placed in the hands of the Receiver:

YEARS.	ASSESSMENT ROLLS PRESENTED TO THE SUPERVISORS.	RESOLUTIONS PASSED BY THE SUPERVISORS.		TAX BOOKS DELIVERED TO THE RECEIVER OF TAXES.
		FIXING THE VALUATION OF TAXABLE PROPERTY	LEVYING THE TAXES.	
1855	.....	.....	July 25	September 3
1856	July 9	.....	August 8	September 16
1857	July 6	.....	August 5	September 7
1858	July 5	.....	August 17	September 7
1859	July 4	September 6	September 6	September 19
1860	July 2	October 12	October 12	October 22
1861	July 1	August 20	September 20	September 30
1862	July 7	August 21	September 2	September 22
1863	July 6	September 4	September 23	October 5
1864	Aug. 26	September 27	September 27	October 10
1865	July 3	September 20	September 20	October 15

According to a statement furnished by the Receiver of Taxes, the apparent footings of the several tax books delivered to him were as follows :

REAL ESTATE.

WARDS.	VALUATIONS.	AMOUNT OF TAX.	WARDS.	VALUATIONS.	AMOUNT OF TAX.
First	\$35,249,250	\$1,053,952 57	Brought up	\$190,339,674	\$5,691,156 21
Second	19,986,200	597,587 38	Twelfth	18,177,455	543,501 77
Third	25,722,800	769,111 72	Thirteenth	5,553,400	166,046 66
Fourth	9,411,200	281,394 86	Fourteenth	12,686,300	379,320 37
Fifth	21,217,300	634,397 27	Fifteenth	28,277,050	845,482 30
Sixth	13,416,600	401,156 34	Sixteenth	18,867,450	564,136 74
Seventh	12,417,599	371,286 21	Seventeenth	18,768,200	561,169 18
Eighth	18,393,600	549,968 64	Eighteenth	38,387,050	1,147,772 79
Ninth	15,940,200	476,611 98	Nineteenth	23,070,940	689,806 08
Tenth	9,124,600	272,825 54	Twentieth	18,177,900	543,519 18
Eleventh	9,460,325	282,863 70	Twenty-first	35,222,250	1,053,145 27
Carried up	\$190,339,674	\$5,691,156 21	Twenty-second	19,841,245	593,240 03
			Totals	\$427,368,864	\$12,778,296 58
PERSONAL ESTATE.					
			VALUATIONS.		
Resident			\$162,982,154		
Non-Resident			18,441,317		
			181,423,471	5,424,560 98	
Totals			\$608,792,335	\$18,202,857 56	

RECAPITULATION.

	VALUATIONS.	AMOUNT OF TAXES.
Apparent aggregate valuations of property, as fixed by the Supervisors, and taxes imposed by ordinance adopted September 20, 1865	\$608,827,855	\$18,203,952 86
Aggregate valuations of property, and amount of taxes thereon, according to the books delivered to the Receiver of Taxes	608,792,335	18,202,857 56
Apparent deficiency	\$35,520	\$1,096 30

The amount of taxes annually levied in this county during the last seven years, was as follows :

YEARS.	FOR THE USE OF THE CORPORATION.*	FOR COUNTY AND STATE PURPOSES †	TOTALS.
1860	\$6,085,448 60	\$3,073,059 26	\$9,758,507 86
1861	6,713,293 40	4,914,338 88	11,627,632 28
1862	5,111,056 08	4,795,215 02	9,906,271 10
1863	6,341,202 96	5,750,702 18	12,091,905 14
1864	7,566,648 96	6,138,443 90	13,705,092 86
1865	10,221,173 98	7,981,683 58	18,202,857 56

* Including amounts for Board of Education, Board of Commissioners of the Central Park, Commissioners of Metropolitan Fire Department, Commissioners of Public Charities and Correction, Interest on and Redemption of the City War Debt.

† Including amounts for Board of Police, Commissioners of Records, Commissioners of Harlem Bridge (1865), Interest on County War Debt.

COLLECTIONS AND SETTLEMENTS IN 1865.—The amount of taxes due and belonging to the Corporation and the County, remaining uncollected December 31, 1864, as stated in the Comptroller's Annual Report to the Common Council for 1864 (see page 26), was as follows:

In the Bureau of Arrears.....	\$1,823,022 26	
<i>Deduct</i> , for sundry errors.....	305 85	
	<u> </u>	\$1,822,716 41
In the Bureau of Collection of Taxes,	\$4,726,421 19	
<i>Deduct</i> , for sundry errors.....	248 49	
	<u> </u>	4,726,172 70
		\$6,548,889 11
The amount of the General Levy for 1865.....		<u>18,202,857 56</u>
		\$24,751,746 67

The collections during the year, were as follows:

In the Bureau of Arrears.....	\$920,859 54
In the Bureau of Collection of Taxes,	16,020,602 97
	<u> </u>
	\$16,941,462 51

The abatements, remissions, &c., amount-
ed to the following sums:

In the Bureau of Arrears.....	\$1,119 52
In the Bureau of Collection of	
Taxes.....	\$24,661 39
Discount on Taxes of 1865..	51,979 67
	<u> </u>
	76,641 06
	<u> </u>
	77,760 58
	<u> </u>
	17,019,223 09

Amount remaining due and uncollected, December 31, 1865...	\$7,732,523 58
Of this amount there was in the Bureau of Arrears	
(see page 27) the sum of.....	\$1,674,373 84
In the Bureau of Collection of Taxes (see page 27)...	<u>6,058,149 74</u>
	<u> </u>
	\$7,732,523 58

The amount of collections during the year was as follows:

In the Bureau of Arrears, deposited to the credit of	
Taxes.....	\$920,766 56
Amount of taxes deposited in error to the credit of	
Croton Water Rents, corrected in 1866....	92 98
	<u> </u>
	\$920,859 54
Carried forward.....	<u> </u>
	\$920,859 54

Brought forward.....	\$920,859 54
-Amount of collections deposited in the County Treasury by the Receiver of Taxes, exclusive of Interest on Taxes.....	\$16,020,602 97
Amount retained in the County Treasury for State and County purposes.....	7,370,815 73
Amount transferred to the City Treasury.....	8,649,787 24
*Total receipts into the City Treasury in 1865 from Taxes,	<u>\$9,570,646 78</u>

The reports of the Receiver of Taxes (see page 158) and the Clerk of Arrears (see page 167) show the amounts collected, and the balances remaining due on account of the taxes of each year, &c., &c.

REMISSIONS AND CORRECTIONS OF TAXES.—The amount of abatements and remissions of taxes carried into effect during the year, was as follows:

In the Bureau of Arrears (see page 172).....	\$3,747 20
In the Bureau of Collection of Taxes (see page 83).....	6,715 82
Total.....	<u>\$10,463 02</u>

DISCOUNT ON TAXES.—The following statement exhibits the amount of discounts allowed in the Bureau of Collection of Taxes, for payments made prior to the 1st day of November, on the tax of the year 1865:

MONTHS.	TOTAL AMOUNT.	PROPORTION BELONGING TO THE CORPORATION.	PROPORTION BELONGING TO THE COUNTY.
September, 1865.....	\$4,997 56	\$2,806 21	\$2,191 35
October, 1865.....	46,982 11	26,381 15	20,600 96
Totals.....	\$51,979 67	\$29,187 36	\$22,792 31

*Amount of taxes.....	\$9,570,646 78
Deduct—Amount refunded from taxes for Central Park Fund.....	\$307 00
Amount deposited to credit of Croton Water Rents in error..	92 98
	<u>399 98</u>

Amount, as stated on page 9..... \$9,570,246 80

UNCOLLECTED TAXES.—The amount of taxes remaining due and uncollected, December 31, 1865, was as follows :

YEARS	IN THE BUREAU OF ARREARS.	IN THE BUREAU OF COLLECTION OF TAXES.	AGGREGATE.
	ON REAL ESTATE.	ON PERSONAL ESTATE.	
1841 to 1851.....	\$2,800 17	.....	\$2,800 17
1852.....	347 74	\$51,500 37	51,848 11
1853.....	1,594 85	87,073 37	88,668 22
1854.....	2,926 11	136,585 84	139,511 45
1855.....	5,486 84	178,738 09	184,224 93
1856.....	18,022 30	295,467 29	313,489 59
1857.....	20,385 39	298,643 92	319,029 31
1858.....	22,159 84	152,166 68	174,326 52
1859.....	93,012 34	143,604 76	236,617 10
1860.....	121,637 05	146,316 47	267,953 52
1861.....	232,744 93	150,234 02	382,978 95
1862.....	234,630 29	361,219 29	595,849 58
1863.....	358,821 60	150,518 53	509,340 13
1864.....	559,804 39	1,146,152 69	1,705,957 08
	\$1,674,373 84	\$3,298,220 82	\$4,972,594 66
Real and Personal, 1865 .....	.....	2,759,928 92	2,759,928 92
Totals.....	\$1,674,373 84	\$6,058,149 74	\$7,732,523 58

The proportion of the above aggregate of uncollected taxes belonging to the Corporation, December 30, 1865 was as follows :

Taxes on Real Estate.....	\$5,106,349 79	
“ Personal Estate.....	489,231 13	
		<u>\$5,595,580 92</u>

TAXES ON REAL ESTATE.—The taxes upon real estate are by law made a lien upon the property on which the same are levied, and where the payment is not made within three years from the time when the tax became due, authority is conferred by law for the sale of such property, in order to realize the amount of unpaid taxes thereon.

TAXES ON PERSONAL ESTATE.—The amount of tax imposed and levied from year to year on the taxable estates of this county is for the payment of the appropriations made by the City and County

Governments, which appropriations are subject to the drafts of the proper officers and departments, to their *full amount*, notwithstanding the taxes levied on "personal estates," to provide in part for the same, are to a large amount uncollectible. To provide for these deficiencies, an amount is included in the Tax Levy, annually, as provided by Chapter 293, Laws of 1861.

LOANS.

The amount of moneys borrowed on the credit of the Corporation during the year, as stated on page 10, was..... \$7,668,892 76

The authority for, and the amount of, each loan, and the terms upon which the same were severally obtained, were as follows, viz.:

1. REVENUE BONDS OF 1865.—These bonds were issued in pursuance of authority contained in the City Charter of 1857, and in the ordinance of the Common Council approved March 24, 1865.

The following statement shows the amount of money borrowed upon Revenue Bonds during each month:

In the month of	March, 1865.....	\$373,700 00
"	" April, 1865.....	540,300 00
"	" May, 1865.....	1,000,100 00
"	" June, 1865.....	858,500 00
"	" July, 1865.....	809,150 00
"	" August, 1865.....	685,500 00
"	" September, 1865.....	103,400 00
Total.....		<u>\$4,370,650 00</u>

The following shows when the above bonds were made payable, and the rate of interest thereon:

WHEN PAYABLE.	RATE OF INTEREST.	AMOUNT.	REDEEMED IN 1865.	OUTSTANDING DEC. 31, 1865.
Oct. 15, 1865.	7 per cent.	\$420,000 00	\$420,000 00	.....
Nov. 1, "	7 "	231,000 00	231,000 00	.....
" 15, "	6 "	346,700 00	346,700 00	.....
" 15, "	7 "	409,800 00	409,800 00	.....
" 23, "	6 "	15,400 00	15,400 00	.....
Dec. 1, "	7 "	848,450 00	848,450 00	.....
" 15, "	7 "	392,500 00	392,500 00	.....
Jan. 1, 1866.	7 "	355,400 00	355,400 00	.....
" 15, "	6 "	41,600 00	.....	\$41,600 00
" 15, "	7 "	837,700 00	.....	837,700 00
Mar. 1, "	7 "	362,500 00	.....	362,500 00
" 15, "	7 "	109,600 00	.....	109,600 00
		<u>\$4,370,650 00</u>	<u>\$3,019,250 00</u>	<u>\$1,351,400 00</u>

2. REVENUE BONDS ISSUED FOR THE PAYMENT OF JUDGMENTS.—

The Act, Chapter 405, passed April 25, 1864, provides as follows :

“ § 5. In case any judgment or judgments shall be recovered against the said Corporation, at any time after the annual taxes for the year eighteen hundred and sixty-four shall have been levied by said Board of Supervisors, and before the annual taxes for the year next succeeding shall have been levied, the said Mayor, Aldermen and Commonalty of the city of New York are authorized to borrow, upon the credit of the Corporation, such sums of money as from time to time may be necessary for the payment of such judgment or judgments, and the legal costs and expenses incident thereto, and which the said Corporation may be liable to pay, and to issue revenue bonds therefor in the usual form, the same to be payable at any time during the year eighteen hundred and sixty-five, from the taxes and other revenues of the Corporation applicable to such purpose for that year ; and the Board of Supervisors, or other body authorized to levy the taxes for said city for the year eighteen hundred and sixty-five, shall include an amount sufficient to pay such revenue bonds so issued, with the interest thereon, in the annual tax-levy for said year, in addition to the amounts provided in said levy for other purposes, and the same shall be collected in the manner provided by law for the collection of other taxes.”

The amount of Bonds issued in 1865, in pursuance of the foregoing provisions of law, to pay judgments against the Corporation, was..... \$632,142 76

This amount was borrowed at the following rates of interest, viz.:

At six per cent. per annum.....	\$229,342 76
At seven per cent. per annum.....	402,800 00
Total	<u>\$632,142 76</u>

The above bonds were paid, with the accrued interest, on the 1st day of November, 1865, from the taxes of said year, specially levied for the purpose, as authorized by the act before referred to.

3. STREET IMPROVEMENT FUND BONDS OF 1869.—

The authority for these bonds is contained in Section 18 of Chapter 579, Laws of 1853, and an ordinance of the Common Council approved by the Mayor July 16, 1860.

The amount issued in 1865 was..... \$927,100 00

These bonds bear interest at the rate of six and seven per cent. per annum, payable half-yearly, on the 1st day of May and November, and the principal is redeemable on the 1st day of November, 1869, from collections upon assessments for Street Improvements, and the interest thereon is payable from the interest collected upon said assessments.

4. ASSESSMENT FUND BONDS OF 1869.—The authority for issuing these bonds is the same as for the issue of Street Improvement Fund Bonds above mentioned, being contained in the Act, Chapter 579, Laws of 1853. The ordinance relating to them was passed May 7, 1860, and is entitled "An Ordinance to authorize the borrowing of money to supply deficiencies in the assessment fund for opening streets, avenues, and public places, caused by delay in collecting assessments for said purposes, in pursuance of the eighteenth section of the Act, Chapter 579, passed July 20, 1853."

The amount issued in 1865 was..... \$100,000 00

These bonds bear interest at the rate of six per cent. per annum, payable semi-annually, on the 1st day of May and November, and the principal is redeemable November 1, 1869, from collections upon assessments for opening, widening, and extending streets, &c.; the interest thereon is payable from the interest collected upon said assessments.

5. VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 11.—The issue of these bonds was authorized by an ordinance of the Corporation, entitled "An Ordinance to provide for the continuance of the aid heretofore granted to the families of volunteer soldiers from the city of New York, serving in the army of the Union," passed November 29, 1864, in pursuance of Sections 3 and 4 of Chapter 25, Laws of 1863.

The amount issued in 1865 was..... \$373,000 00

The principal of these bonds is redeemable November 1, 1875. They bear interest at the rate of six per cent. per annum, payable half-yearly, to wit: May 1 and November 1.

6. VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 12.—Authority for the issuing of these bonds is contained in the ordinance of the Corporation, entitled "An Ordinance to provide for the con-

tinuance of the aid heretofore granted to the families of volunteer soldiers from the city of New York, serving in the army of the Union," passed March 24, 1865, in conformity to the provisions of Sections 3 and 4 of the Act, Chapter 25, Laws of 1863.

Amount issued in 1865..... \$266,500 00

The principal of these bonds is redeemable November 1, 1876, and bear interest at the rate of seven per cent. per annum, payable half-yearly, on the 1st day of May and November in each year.

The sum of \$9,00 for premiums was received on a portion of the above issue, which was credited to the account of "Volunteer Soldiers' Family Aid Fund."

7. VOLUNTEER SOLDIERS' FAMILY AID FUND REDEMPTION BONDS OF 1868.—These bonds were authorized by the second section of Chapter 25, Laws of 1863, which provides as follows :

"It shall also be lawful for the said the Mayor, Aldermen and Commonalty of the city of New York to borrow, in the year eighteen hundred and sixty-five, the further sum of five hundred thousand dollars, and to issue therefor the bonds of said Corporation, in the usual form, which shall be known and designated as 'The Volunteer Soldiers' Family Aid Fund Redemption Bonds,' and be payable on the first day of November, eighteen hundred and sixty-eight, and bear interest at a rate not exceeding seven per cent. per annum, payable semi-annually, on the first day of May and November in each year. The money so borrowed shall be applied to the payment and redemption of 'The Volunteer Soldiers' Family Aid Fund Bonds, Number Three,' payable July first, eighteen hundred and sixty-five, issued under the ordinance of said Corporation, passed June eighteenth, eighteen hundred and sixty-two, and to no other object or purpose whatever."

The ordinance of the Corporation, authorizing the Comptroller to issue the aforesaid bonds, was approved by the Mayor May 19, 1865, and is entitled "An Ordinance to provide means for the redemption of the Volunteer Soldiers' Family Aid Fund Bonds No. 3, of the Corporation of the city of New York."

The amount of the issue was..... \$500,000 00

These bonds bear interest at the rate of seven per cent. per annum, payable on the 1st day of May and November. The principal is redeemable on the 1st day of November, 1868.

8. THE CENTRAL PARK IMPROVEMENT FUND STOCK OF 1876.—
The amount of this stock, authorized by Chapter 85 of the Laws of 1860, and created by an ordinance passed April 25, 1860, was \$2,500,000.

The amount issued in 1865 was.....\$234,000 00

The principal of this stock is redeemable on the 1st day of November, 1876, from the Sinking Fund for the Redemption of the City Debt; and the act provides that "the said park shall be, and the same is hereby, specifically pledged for the redemption thereof."

The rate of interest is fixed at six per cent. per annum, payable quarter-yearly from taxation.

A premium was realized on the above issue, amounting to \$4,525.14, which was credited to the account of "Central Park Improvement Fund."

The following statement shows the years in which the above-named stock was issued, viz.:

YEARS.	AMOUNT.
1860.....	\$833,000 00
1861.....	228,400 00
1862.....	604,600 00
1863.....	300,000 00
1864.....	300,000 00
1865.....	234,000 00
Total	<u>\$2,500,000 00</u>

9. THE CENTRAL PARK IMPROVEMENT FUND STOCK OF 1895.—
This stock was authorized by an act of the Legislature, Chapter 26, Laws of 1865, and an ordinance of the Corporation approved June 2, 1865. The act provides that the amount of such stock shall be limited to a sum on which the amount of interest annually shall not exceed \$100,000.

The amount issued in 1865, at six per cent. interest, was.....\$170,500 00

The principal of this stock is redeemable on the 1st day of June, 1895, from the Sinking Fund for the Redemption of the City Debt. The interest is payable quarter-yearly from taxation.

10. CROTON AQUEDUCT BONDS.—The Act, Chapter 285, Laws of 1865, authorizes the Croton Aqueduct Board to acquire lands and construct storage reservoirs in the counties of Putnam and Westchester, for the purposes of the Croton Water Works. The said act also authorizes the Comptroller to issue bonds in the name of the Mayor, Aldermen and Commonalty, to be signed by himself and the Mayor, and the official seal of the Corporation to be affixed by the Clerk of the Common Council, for the payment of said lands, the construction of reservoirs, and all other expenses connected therewith, for an amount not to exceed \$300,000, to be issued in sums of not less than \$100 each. The principal to be paid at a period not less than forty years from the time of the issue of such bonds, and the interest upon the same not to exceed seven per cent. per annum.

In pursuance of the authority contained in the above-mentioned act, bonds were issued during 1865, bearing interest at six per cent. per annum, to the amount of..... \$25,000 00

The principal of such bonds is payable on the 1st day of August, 1907, from the Sinking Fund for the Redemption of the City Debt, and the interest is payable quarter-yearly from the Sinking Fund for the Payment of Interest on the City Debt.

11. CROTON RESERVOIR BONDS.—The Act, Chap. 95, Laws of 1863, and amended by Chap. 267, Laws of 1864, authorizes the appointment of Commissioners to acquire title to lands for a New Reservoir at Carmansville, and also for other reservoirs to be constructed by the Croton Aqueduct Department. For the payment therefor, provision is made for the Mayor, Aldermen, and Commonalty, through the Comptroller, to borrow a sum of money, not exceeding \$200,000, upon bonds which are to be issued in amounts not less than \$1,000 each, and to bear interest at a rate not to exceed six per cent. per annum, said bonds to be payable within a period of not less than forty years.

The amount issued in 1865, in pursuance of the above-mentioned act,
 was..... \$20,000 00

These bonds bear interest at the rate of six per cent. per annum, payable quarter-yearly from the Sinking Fund for the Payment of interest on the City Debt, and the principal is redeemable on the 1st day of August, 1907, from the Sinking Fund for the Redemption of the City Debt.

12. NEW AQUEDUCT STOCK.—This stock was authorized by an act, Chapter 581, Laws of 1865, to provide means to enable the Croton Aqueduct Board to make alterations in the aqueduct in Ninetieth street and Eighth avenue, connecting with reservoir in Central Park. The amount of stock authorized for this purpose was \$250,000, the same to be redeemed at a period within twenty years, and to bear interest at a rate not exceeding seven per cent. per annum.

The act authorized the Comptroller to issue the same upon the requisition of the Croton Aqueduct Board.

The amount issued in 1865, bearing interest at six per cent. per annum,
 was..... \$50,000 00

The principal of this stock is redeemable on the 1st day of August, 1884, from the Sinking Fund for the Redemption of the City Debt, and the interest is payable quarter-yearly from the Sinking Fund for the Payment of Interest on the City Debt.

SPECIAL AND TRUST ACCOUNTS.

ASSESSMENT FUND.—This account represents the amount paid for damages awarded, and expenses incurred, in opening, widening, and extending streets and avenues; also the assessments levied upon property benefited by such improvements, to defray the expense thereof.

The balance to the credit of this account (on General Ledger), December 31, 1864, as stated in the Comptroller's Annual Report of that year, page 36, was		\$72,081 68
The amount of assessment lists received and transmitted to the Collector of Assessments, in 1865, for collection, was		379,315 00
Amount of collections in 1865, on account of assessments confirmed prior to the year 1850		86 09
		<u>\$451,482 77</u>
Amount of warrants drawn in 1865.....	\$370,380 99	
Amount transferred to "Interest on Assessments," being for interest on awards in the matter of "Opening Seventh avenue," said awards having been paid to sundry parties before they were due.....	35 14	
		<u>370,416 13</u>
Credit balance, December 31, 1865.....		<u>\$31,066 64</u>

Assessments.—The amount of uncollected assessments belonging to this fund, December 31, 1864, was as follows, viz. :

In hands of Clerk of Arrears.....	\$387,073 19	
In hands of Collector of Assessments.....	25,876 82	
		<u>\$412,950 01</u>
Amount of collections in 1865, on assessments confirmed prior to 1850.....		86 09
Amount of over-payments collected in 1865.....		14 41
Amount of new lists received in 1865.....		379,315 00
		<u>\$792,365 51</u>

The collections in 1865 were as follows, viz. :

By the Clerk of Arrears.....	\$133,134 23	
By the Collector of Assessments.....	263,089 37	
		<u>396,223 60</u>
Amount remaining uncollected, December 31, 1865.....		\$396,141 91

The above assessments were in the hands of the following-named officers, viz. :

The Clerk of Arrears.....	\$272,445 78	
The Collector of Assessments.....	123,696 18	
		<u>396,141 91</u>

ALTERATIONS OF AQUEDUCT, FROM EIGHTY-SIXTH TO NINETY-SECOND STREET.—This account represents the amount paid, and to be paid, for alterations to the aqueduct in Ninetieth street and Eighth avenue, connecting with the reservoir in the Central Park, in pursuance of Chapter 581, of Laws of 1865..... \$2,667 06

CHARGES ON ARREARS OF ASSESSMENTS.—This account represents the amount paid for preparing the necessary accounts, and for advertising and selling lands for unpaid assessments, and the receipts from Tax account, and collections by the Clerk of Arrears to reimburse such expenses.

<i>Appropriation.</i> —By ordinance passed March 24, 1865.....	\$5,000 00	
Amount of collections by the Clerk of Arrears in 1865.....	2,093 72	
		<u>\$7,093 72</u>
Amount of debit balance remaining to this account, December 31, 1864, as stated in the Comptroller's Annual Report of that year, page 36.....	\$761 97	
Amount of warrants drawn during the year.....	2,418 50	
		<u>3,180 47</u>
Credit balance, December 31, 1865.....	\$3,913 25	<u><u>\$3,913 25</u></u>

CHARGES ON ARREARS OF TAXES.—This account represents the amount paid for preparing lists of property on which the taxes are unpaid and for advertising and selling the same; receipts from tax account and collections of the Clerk of Arrears to reimburse such expenses.

The balance remaining to the credit of this account, December 31, 1864, was.....	\$1,574 12	
<i>Appropriation.</i> —By ordinance passed March 24, 1865.....	5,000 00	
Amount of collections by the Clerk of Arrears during the year.....	4,052 31	
		<u>\$10,626 43</u>
The amount of warrants drawn during the year was.....	9,283 68	
		<u>9,283 68</u>
Credit balance, December 31, 1865.....	\$1,342 75	<u><u>\$1,342 75</u></u>

CENTRAL PARK ADDITIONAL FUND.—This account represents the amount paid for damages awarded for lands taken in the extension of Central Park, including expenses in excess of the assessments for benefits to property by said extension of the Park.

The balance to the debit of this account, December 31, 1864, was ... \$994,428 27

The disbursements in 1865, on this account, were as follows :

For awards for land damages.....	\$4,592 59	
For interest on above awards.....	306 21	
		4,898 80
		<hr/>
Debit balance, December 31, 1865.....	\$999,327 07	<hr/> <hr/>

Assessments.—The amount of assessments remaining uncollected, December 31, 1864, was..... \$41,545 34
Amount collected by the Clerk of Arrears in 1865 was..... 24,833 50

Amount remaining uncollected, December 31, 1865..... \$16,711 84

CENTRAL PARK IMPROVEMENT FUND.—This account represents the amount of money advanced to the Board of Commissioners for the improvement and embellishment of the park, the same having been received for “ Central Park Improvement Fund Stock.”

The amount remaining to the debit of this account, December 31, 1864,
was \$4,336,059 84

Amount deposited in the Bank of Commerce, in New York, in 1865, to the credit of the Board of Commissioners of the Central Park.....	\$375,000 00	
Amount paid for advertising during the year.....	1,592 25	
		376,592 25
		<hr/>
		\$4,712,652 09

Deduct, amount received in 1865, for premiums on stock..... 4,525 14

Debit Balance, December 31, 1865..... \$4,708,126 95

The Annual Reports of the Board of Commissioners of the Central Park show the particulars of expenditures on this account.

CROTON WATER WORKS EXTENSION, HIGH SERVICE, CARMANSVILLE.—This account represents the amount expended, and to be expended, for lands for a new reservoir at Carmansville, and for the construction of new reservoirs by the Croton Aqueduct Department in pursuance of Chapter 95 of Laws of 1863, and amended by Act, Chapter 267 of Laws of 1864 \$5,206 92

CROTON WATER WORKS EXTENSION, STORAGE RESERVOIR.—This account represents the amount expended and to be expended for lands for storage reservoirs for Croton water and for constructing the same in the counties of Putnam and Westchester in pursuance of Act, Chapter 285 of Laws of 1865 \$3,100 26

INTESTATE ESTATES.—The balance remaining to the credit of this account, December 31, 1864, was \$61,438 58
The disbursements on this account in 1865, as detailed in a subsequent part of this report, amounted to 4,851 00

Credit balance, December 31, 1865 \$56,587 58

INTEREST ON ASSESSMENTS.—The balance remaining to the credit of this account, December 31, 1864, was \$90,433 33

The receipts in 1865 were as follows, viz.:

Amount collected by the Clerk of Arrears	\$180,545 53	
Amount collected by the Collector of Assessments	9,190 96	
Amount paid by Julius Johnson, late Deputy Collector of Assessments	6 85	
		<u>189,743 34</u>
Amount transferred from Street Improvement Fund for interest on advances to contractors		9,294 57
Amount transferred from Assessment Fund for interest in matter of "Opening Seventh avenue" paid before due		35 14
		<u>\$289,506 38</u>

The payments on this account in 1865, as detailed in a subsequent part of this report, were as follows:

For interest on loans	\$114,437 27	
For fees of Collectors of Assessments on collection of interest	199 53	
		<u>114,636 80</u>
Credit balance, December 31, 1865	\$174,869 58	

JUDGMENTS, SPECIAL ACCOUNT.—This account represents the amount paid for judgments recovered against the Corporation, and paid in pursuance of the fifth section of Chapter 405 of the Laws of 1864. The amount remaining to the debit of this account, December 31, 1864,

was.....	\$280,384 45
The amount paid on this account, as detailed on page 185, was.....	351,758 31
	<u>\$632,142 76</u>
There was raised by tax in 1865, to redeem "Revenue Bonds" issued in pursuance of the above-named section, and deposited to the credit of this account, the sum of	632,142 76

LANDS PURCHASED FOR TAXES AND ASSESSMENTS.—The balance remaining to the credit of this account, December 31, 1864, was....

	\$65,722 22
The receipts in 1865 were as follows :	
Amount of collections by the Clerk of Arrears.....	131,233 85
	<u>\$196,956 07</u>
Amount paid in 1865, on this account, for purchases made at the sale for unpaid assessments, in November, 1864.....	\$156,274 80
Amount paid for reassignment of Certificates Nos. 666 and 667, sale of 1856.....	1,398 34
	<u>157,673 14</u>
Credit balance, December 31, 1865.....	<u>\$39,282 93</u>

INTEREST ON LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

—The amount of collections during the year 1865, by the Clerk of Arrears, was.....

Arrears, was.....	\$12,583 58
Amount paid for interest on reassignment of Certificates Nos. 666 and 667, sale of 1856.....	\$919 49
Amount transferred to "General Fund," <i>vide</i> Chapter 163, Laws of 1862.....	11,664 09
	<u>12,583 58</u>
POLICE SANITARY EXPENSES.—The receipts under this head in 1865, being on account of the amount heretofore expended by the Corporation in cleaning tenement-houses, under the authority of the Police Commissioners, amounted to.....	
Amount previously received.....	133 68
Total.....	<u>\$144 78</u>

STREET IMPROVEMENT FUND.—This account represents the amount paid to contractors and others for public improvements, the expense of which is defrayed by assessments upon property benefited thereby; also the amount of assessments levied for such improvements.

The balance to the debit of this account (on the General Ledger), December 31, 1864, as stated in the Comptroller's Annual Report for that year, page 41, was..... \$445,225 46

The disbursements on this account were as follows, viz.:

Amount of warrants drawn	\$784,259 18	
Amount transferred to the credit of "General Fund" for Assessors' fees, as stated on page 21..	14,502 64	
Amount transferred to the credit of "Interest on Assessments," for amount charged and retained from contractors for interest on loans, as stated on page 38.....	<u>9,294 57</u>	
		808,056 39
		<u>\$1,253,281 85</u>

The amount of assessments received in 1865 was as follows:

The amount received and transmitted to the Street Commissioner, and by him forwarded to the Collector of Assessments for collection, was....	\$673,796 58
Less, for over-credit on First avenue regulating in 1864.....	<u>20</u>
	\$673,796 38

The amount payable by the Corporation, and deposited by the Comptroller to the credit of this account, was as follows:

For proportion of cost of paving sundry streets, from the appropriation for "Belgian Pavement,"	100,207 42
For deficiency in assessable property, in several cases, paid from appropriation "Real Estate Expenses,...."	<u>1,160 76</u>
Carried forward.....	\$775,164 56
	<u>\$1,253,281 85</u>

Brought forward.....	\$775,164 56	\$1,253,281 85
For amount of collections of assessments, confirmed prior to the year 1850.....	460 08	
For amount refunded on contracts, &c.....	214 57	
For amount overpaid to Collector of Assessments, and by him deposited to the credit of this fund, to be refunded.....	5,763 67	
	<hr/>	781,602 88
Debit balance, December 31, 1865.....		<u>\$471,678 97</u>

Assessments.—The amount of uncollected assessments belonging to this fund, December 31, 1864, was as follows, viz. :

In hands of the Clerk of Arrears....	\$667,442 32	
In hands of the Collector of Assess- ments.....	544,936 13	
	<hr/>	\$1,212,378 45
Amount due from the Harlem Railroad Company..	16,265 28	
	<hr/>	\$1,228,643 73
Amount of new lists received in 1865.....		673,796 38
Amount of collections in 1865, on assessments confirmed prior to 1850.....		460 08
Amount of overpayments of 1865, to be refunded in 1866		6,875 28
		<hr/>
		\$1,909,775 47

Amount of collections in 1865, viz. :

By the Clerk of Arrears.....	\$231,376 99	
By the Collector of Assessments	582,008 17	
	<hr/>	\$813,385 16
Amount canceled on production of re- ceipts of former Collectors and Clerk, showing the payment of the same...	\$365 55	
Amount vacated by order of Supreme Court.....	11,781 55	
Amount of errors in old bal- ance (January, 1859).....	\$294 65	
Less, amount of errors added (January, 1859).....	1 27	
	<hr/>	293 38
	<hr/>	12,440 48
		<hr/>
		825,825 64
Amount remaining uncollected, December 31, 1865.....		<u>\$1,083,949 83</u>

UNION DEFENSE FUND.—The amount remaining to the debit of this account, December 31, 1864, was \$0 21
 This balance was deposited by Comptroller in 1865..... 0 21

UNCLAIMED WARRANTS.—The balance remaining to the credit of this account, December 31, 1864, was..... \$7,542 03
 Amount of unclaimed warrants, deposited by Comptroller in 1865 ... 2,955 91
 \$10,497 94
 The payments made in 1865, as detailed in a subsequent part of this report, was..... 1,624 87
 Credit balance, December 31, 1865..... \$8,873 07

VOLUNTEER SOLDIERS' FAMILY AID FUND.—This account represents the amount expended in aid of the families and dependents of the volunteer soldiers from this city, engaged in the service of the United States.

The balance to the debit of this account, December 31, 1864, was.. \$4,172,186 90
 The amount of warrants drawn in 1865, as detailed in a subsequent part of this report was..... \$571,517 98

Less, amount returned by the Assistant Treasurers, as follows:

D. Kennedy..... \$5,532 00
 M. J. Ryan..... 1,495 00
 J. N. Cornell... .. 152 00
 N. Quackenbos..... 1,091 00

8,270 00

563,247 98

\$4,735,434 88

The receipts on account of this fund during the year 1865 were as follows:

Amount received for old paper, &c., sold..... \$64 15
 Amount of premium on bonds issued in 1865..... 9 00
 Amount raised by tax in 1865, in pursuance of Act, Chapter 26 of the Laws of 1863, and deposited to the credit of this account 500,000 00

500,073 15

Debit balance, December 31, 1865..... \$4,235,361 73

THE SINKING FUND.

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

The capital of this fund, December 31, 1864, as stated in the Comptroller's Annual Report for 1864, page 44, was \$8,483, 930 87

The income in 1865 was as follows :

From the ordinary sources of revenue (see page 106).....	\$273,995 06		
<i>Less</i> , refunded (street vaults).....	163 57		
		\$273,831 49	
From revenues from investments (see page 103).....		489,367 12	
From the annual payment by the Corporation toward the redemption of the following stocks, viz.:			
Public Education Stock of 1873 ...	\$4,657 36		
Floating Debt Fund Stock, 1878... ..	130,763 33		
		135,429 69	
			898,619 30
			<u>\$9,382,550 17</u>

The charges against this fund during the year, were as follows :

For expenses of appraising sundry lots of ground....	\$5,277 97		
For compensation allowed and paid to holders of property sold by the Corporation in 1845, (S. Milbanks and others,) for damages by reason of failure to give perfect title to same as agreed upon.		2,414 93	
			7,692 90
Amount of capital, December 31, 1865			<u>\$9,374,857 27</u>

A balance sheet of the ledger of the Commissioners, showing the investments made and securities held by them, is given on page 109.

REMARKS IN RELATION TO THE REVENUES OF THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.—The statement on page 106 shows the monthly and aggregate receipts from the several sources of revenue, pledged to this fund, of which the following is a summary :

BONDS AND MORTGAGES.—The amount of bonds and mortgages held by the Corporation, December 31, 1864, was.....		\$87,388 93
The amount collected by the Collector of City Revenue during the year was.....		7,950 00
Amount uncollected, December 31, 1865		<u>\$79,438 93</u>

A list of bonds and mortgages uncollected, as above, is given on pages 110 and 111.

COMMUTATION OF QUIT-RENTS.—The amount received in 1865, in commutation of rents reserved by the Corporation, in sundry grants of water lots, was.....		<u>\$3,814 06</u>
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INTEREST ON INVESTMENTS.—The receipts in 1865, for interest on investments made on account of this fund, amounted to.....		\$489,462 12
<i>Less</i> , for interest on bond purchased in 1864.....		95 00
Amount, as stated on page 103.....		<u>\$489,367 12</u>

LICENSE FEES.—The receipts in 1865, for fees upon licenses granted by his Honor the Mayor, for purposes as stated on pages 116 and 119, and by law pledged to this fund, are as follows :

Collected by the Clerk of the Common Council.....	\$382 00
do do Mayor's First Marshal.....	35,423 50
Total.....	<u>\$35,805 50</u>

MARKET CELLAR RENT.—The amount accrued and remaining uncollected, December 31, 1864, was.....		\$11,045 00
The amount of rent in 1865 was.....		26,568 58
		<u>\$37,613 58</u>
The amount collected by the Collector of City Revenue during the year was.....		25,471 83
Amount remaining uncollected, December 31, 1865.....		<u>\$12,141 75</u>

MARKET FEES AND RENTS.—The receipts from this source in 1865 amounted to.....		<u>\$178,898 56</u>
---	--	---------------------

STREET VAULTS.—The receipts from this source in 1865 amounted	
to.....	\$17,454 64
Less, amount refunded, as stated on page 104.....	168 57
Total.....	<u>\$17,291 07</u>

REAL ESTATE, SALES OF.—The receipt on this account was for amount paid by Joseph Becker for exchange of house and lot No. 179 Church street, for house and lot No. 12 Lispenard street..... \$4,500 00

WATER LOT QUIT-RENT.—The amount remaining uncollected, December 31, 1864, on grants issued by the Corporation prior to the year 1804, as stated in the Comptroller's Annual Report for that year, page 46, was.....	
	\$55 40
The amount accrued in 1865 was.....	181 16
	<u>\$186 56</u>
The amount collected by the Collector of City Revenue in 1865 was. . .	105 47
Amount uncollected, December 31, 1865.....	<u>\$81 09</u>

A list of grants remaining uncommuted, with a statement of the rent due on each, is given on page 135.

THE SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.—The amount remaining in the Treasury to the credit of this fund, December 31, 1864, was	
	\$275,026 38
The receipts during the year 1865, from the ordinary sources of revenues, as detailed on page 106, amounted to.....	\$1,605,504 43
Less, amount refunded (see page 105).....	2,650 00
	<u>1,602,854 43</u>
	<u>\$1,877,880 81</u>

The payments from this fund in 1865 were as follows :

For interest on a portion of the City Debt, as stated on page 105.....	\$652,473 63
For expenses (See page 105)	3,350 39
Amount transferred to the "General Fund," in pursuance of Chapter 163, Laws of 1862.....	800,000 00
	<u>1,455,824 02</u>
Credit balance, December 31, 1865	<u>\$422,056 79</u>

REMARKS IN RELATION TO THE REVENUES OF THE SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.—The statement on page 106 shows the amount of the monthly and aggregate receipts from the various sources of revenue belonging to this fund, of which the following is a summary :

COMMON LAND RENT.—The amount of rent remaining uncollected,	
December 31, 1864, was.....	\$107 50
Amount of rent for the year 1865.....	1,538 50
	<u>\$1,646 00</u>
The amount collected by the Collector of City Revenue in 1865, was..	1,538 50
	<u>\$107 50</u>
Balance uncollected, December 31, 1865.....	<u>\$107 50</u>

COURT FEES AND FINES.—The receipts in 1865 for fees and fines received from the Clerks of the several City Courts, amounted to..... \$24,878 50

CROTON WATER RENTS.—The receipts from this source during the year 1865, were as follows :

From T. B. Tappen, Water Registrar.....	\$670,332 75	
From W. H. King “ “	304,000 84	
	<u>974,333 59</u>	
From John Murphy, Receiver of Taxes.....	27,213 68	
From James J. Gumbleton, Acting Clerk of Arrears.....	32,444 11	
Total.....	<u>\$1,033,991 38</u>	

In addition to the above, there remained uncollected, December 31, 1865, the following amounts, viz. :

In hands of the Receiver of Taxes, rents of the year 1864.....	\$27,427 62
“ “ Clerk of Arrears, rents of previous years.....	64,057 50
“ “ Collector of City Revenue.....	500 00
Total.....	<u>\$91,985 12</u>

DOCK AND SLIP RENT.—The amount remaining uncollected, December 31, 1864, was \$69,222 84
 The amount of rent accrued for the year 1865, was..... 300,326 86
 \$369,549 70
 The amount collected during 1865, by the Collector of City Revenue, was..... 272,415 61
 Balance uncollected, December 31, 1865 (see page 147)... \$97,134 09

FERRY RENT.—The amount remaining uncollected December 31, 1864, was.....\$172,100 00
 The amount accrued in 1865, was..... 167,125 25
 \$339,225 25
 Amount collected in 1865, by Collector of City Revenue..... 152,125 25
 Balance uncollected, December 31, 1865.. \$187,100 00

A statement showing the names of lessees or occupants of the several ferries, the amount of rent accrued and collected, also the amount remaining due at the end of the year, is given on page 149.

FINES AND PENALTIES.—The income from this source in 1865 was collected by the following officers, viz.:

George W. Morton, First Marshal (see page 119)	\$944 00
N. Hill Fowler, Corporation Attorney (see page 115).....	\$37 75
George Shea, " (see page 115).....	92 90
	<u>180 65</u>
Total.....	<u>\$1,074 65</u>

A statement of the monthly returns of the Corporation Attorney is given on page 115, showing the amount of fines collected, amount retained for fees paid by him, and the amount paid to the Chamberlain.

GROUND RENT.—The amount remaining due December 31, 1864, was..... \$454 00
 The amount accrued during the year 1865 was..... 26,322 71
 \$26,776 71
 The amount collected in 1865, by the Collector of City Revenue, was... 26,297 71
 Balance uncollected, December 31, 1865..... \$479 00

A list is given on page 151 of the property belonging to the Corporation, from which "Ground Rent" is derived, showing the dates, terms of leases, names of lessees and occupants, amount of annual rent, and amount remaining due at the close of the year.

HOUSE RENT.—The amount remaining uncollected, December 31, 1864, was	\$9,243 26
The amount accrued during the year 1865 was	32,292 72
	<hr/>
	\$41,535 98
Amount collected by the Collector of City Revenue in 1865	\$31,112 72
Amount of sundry allowances to tenants	125 00
	<hr/>
	\$1,237 72
	<hr/>
Balance uncollected, December 31, 1865	\$10,298 26
	<hr/> <hr/>

A list of the property from which "House Rent" was received, as above, is given on page 153, showing the dates and terms of leases, names of lessees and occupants, amount of annual rent, and amount remaining uncollected at the close of the year.

INTEREST ON BONDS AND MORTGAGES.—The amount remaining uncollected, December 31, 1864, was	\$12,273 03
The amount accrued during the year 1865 was	4,575 10
	<hr/>
	\$16,848 13
The amount collected in 1865, by the Collector of the City Revenue..	2,801 13
	<hr/>
Balance uncollected, December 31, 1865 (see page 155)..	\$14,047 00
	<hr/> <hr/>

INTEREST ON CROTON WATER RENTS.—The receipts from this source in 1865 amounted to	\$15,564 72
	<hr/> <hr/>

MAYORALTY FEES.—The receipts from this source in 1865 amounted to	\$574 00
	<hr/> <hr/>

SALES OF PERSONAL PROPERTY.—The receipts from this source	
in 1865 amounted to.....	\$9,185 05
Less, amount refunded, as stated on page 105.....	2,650 00
Total.....	<u>\$6,535 05</u>

SALES OF MANURE.—The amount received from this source in	
1865 amounted to.....	<u>\$28,222 99</u>

WATER LOT RENT.—The amount remaining uncollected, Decem-	
ber 31, 1864, was	\$5,069 49
The amount accrued during the year 1865, was.....	6,417 46
	<u>\$11,487 08</u>
Amount collected in 1865, by the Collector of the City Revenue....	5,722 22
	<u>\$5,764 80</u>

SURPLUS REVENUES.—The amount of surplus revenues of this	
fund, transferred to the General Fund, in pursuance of Chapter	
163 of the Laws of 1862, as stated on page 20, was.....	<u>\$800,000 00</u>

ASSESSMENTS.

The amount of assessments due to the Corporation remaining uncollected, December 31, 1864, was as follows :

Assessment Fund—	
In Bureau of Arrears (see page 35)	\$387,073 19
In Bureau of Collection of Assessments (see page 35).....	25,876 82
	<u>\$412,950 01</u>
Central Park Additional Fund—	
In Bureau of Arrears (see page 37).....	41,545 34
Street Improvement Fund—	
In Bureau of Arrears (see page 41).....	\$667,442 32
In Bureau of Collection of Assessments (see page 41).....	544,936 13
Amount due from Harlem Railroad Company.....	16,265 28
	<u>1,228,643 73</u>
	<u>\$1,683,139 08</u>
Carried forward.....	\$1,683,139 08

Brought forward.....			\$1,683,139 08
New lists received for collection in 1865 :			
Assessment Fund (see page 35).....	\$379,315 00		
Street Improvement Fund (see page 40).....	673,796 33		
			<u>1,053,111 38</u>
Amount of collections received on assessments confirmed prior to 1850, viz. :			
Assessment Fund (see page 35).....	\$86 09		
Street Improvement Fund (see page 41).....	460 08		
			<u>546 17</u>
Central Park Fund—			
Amount of sales canceled, refunded, and liens opened, viz. :			
Refunded from Taxes.....	\$307 00		
Refunded from Assessment Fund.....	186 70		
Refunded from Street Improvement Fund.....	606 00		
			<u>\$1,099 20</u>
Less, for amount canceled on production of receipts of former			
Collectors, showing payment of same.....	\$779 00		
Amount of overpayments to be refunded.....	49 37		
			<u>828 37</u>
			270 83
Amount of overpayments to be refunded, as follows :			
Assessment Fund.....	\$14 41		
Street Improvement Fund.....	6,875 23		
			<u>6,889 69</u>
			<u>\$2,743,957 15</u>

The collections and settlements in 1865 were as follows :

Assessment Fund—			
Collected by the Clerk of Arrears (see page 35).....	\$133,134 23		
Collected by the Collector of Assessments (see page 35).....	263,089 37		
			<u>\$396,223 60</u>
Central Park Additional Fund—			
Collected by the Clerk of Arrears (see page 37).....		24,833 50	
Street Improvement Fund—			
Collected by the Clerk of Arrears (see page 41).....	\$231,376 90		
Collected by the Collector of Assessments (see page 41).....	582,008 17		
			<u>813,385 16</u>
Amount remitted, canceled, &c. (see page 41).....		12,440 48	
			<u>1,246,882 74</u>
Amount uncollected, December 31, 1865.....			<u>\$1,497,074 41</u>

The above unpaid assessments were in the hands of the following-named officers, viz. :

	Assessment Fund.	Central Park Fund.	Central Park Additional Fund.	Street Improvement Fund.	TOTAL.
The Clerk of Arrears.....	\$272,445 73	\$270 83	\$16,711 84	\$699,761 74	\$989,190 19
The Collector of Assessments.....	123,696 13			367,922 81	491,618 94
Amount due from Harlem R.R.Co..				16,265 28	16,265 28
Totals.....	<u>\$396,141 91</u>	<u>\$270 83</u>	<u>\$16,711 84</u>	<u>\$1,083,949 83</u>	<u>\$1,497 074 41</u>

DEBT OF THE CORPORATION.

The amount of stocks and bonds comprising the funded and temporary debt of the Corporation, outstanding December 31, 1864, as stated in the Comptroller's Annual Report for that year, page 52, was.....\$31,776,824 50

The amount of stocks and bonds issued in 1865, as stated on page 28, was..... 7,668,892 76

\$39,445,717 26

The amount redeemed and canceled in 1865 was as follows :

Revenue Bonds of 1864.....	\$700,800 00	
Revenue Bonds of 1865.....	3,019,250 00	
Revenue Bonds of 1865, for the payment of Judgments.....	682,142 76	
Assessment Fund Bonds.....	100,000 00	
Street Improvement Fund Bonds.....	600,000 00	
Volunteer Soldiers' Family Aid Fund Bonds No. 3..	500,000 00	
Volunteer Soldiers' Family Aid Fund Bonds No. 4..	500,000 00	
Public Building Stock No. 3.....	50,000 00	
Public Stock for Rebuilding Tompkins Market.....	17,000 00	
		<u>6,119,192 76</u>

Total amount outstanding, December 31, 1865..... \$33,326,524 50

The above indebtedness of the Corporation may be classed as follows :

FUNDED DEBT.

For what Purposes incurred.	Amount payable from the Sinking Fund.	Amount payable from Taxation.
For introducing and distributing the Croton Water,	\$10,459,148 00	
For lands for Central Park and improving the same.....	9,219,071 00	
For State Arsenal in Central Park....	275,000 00	
For buildings blown up during the great fire in 1835.....	402,768 00	
For erection and repairs of Public Buildings.....	190,000 00	\$118,000 00
For West Washington Market property.....	600,000 00	
For Fort Gansevoort property.....	533,437 50	
	<u>\$21,679,424 50</u>	<u>\$118,000 00</u>
Carried forward.....	\$21,679,424 50	\$118,000 00

Brought forward.....	\$21,679,424 50	\$118,000 00
For erection and repairs of Docks and Slips		500,000 00
For property of New York Public School Society,		154,000 00
For Liquidation of the Floating Debt of 1859.....		2,748,000 00
For Relief of Families of Volunteer Soldiers.....		4,266,500 00
For Bounties to Volunteer Soldiers.....		490,000 00
Totals	\$21,679,424 50	\$8,276,500 00

TEMPORARY DEBT.

For what Purposes incurred.	Payable from Collection of Assessments.	Payable from Taxes of year 1865.
For opening, widening, and improving streets.....	\$2,019,200 00	
For payment of general expenses of the Corporation (Revenue Bonds).....		\$1,351,400 00
Totals	\$2,019,200 00	\$1,351,400 00

RECAPITULATION.

Total Funded Debt, payable from Sinking Fund....	\$21,679,424 50	
“ “ “ “ Taxation.....	8,276,500 00	\$29,955,924 50
Total Temporary Debt, payable from Assessments..	\$2,019,200 00	
“ “ “ “ Taxes of 1865,	1,351,400 00	3,370,600 00
Total as stated on page 51.....		\$33,326,524 50
The Commissioners of the Sinking Fund held securities, applicable to the payment of the Funded Debt on the 31st of December, as stated on page 108, amounting to.....	\$9,518,101 00	
Also cash deposited with the Chamberlain, see page 108.....	151,026 39	9,669,127 39
Net indebtedness for all purposes on City Account, December 31, 1865.....		\$23,657,397 11

The Comptroller takes pleasure in being able to state that the credit of the city, notwithstanding the large expenditures growing out of the late war, continues unimpaired both in this and foreign countries; and its present sound financial position and future prospects are matters of congratulation not only to the corporate authorities, but to our fellow-citizens generally.

Respectfully submitted,

MATTHEW T. BRENNAN,
Comptroller.

CORPORATION OF THE CITY OF NEW YORK.

DEPARTMENT OF FINANCE.

BALANCE SHEET — GENERAL LEDGER.

December 31, 1865.

NO.	LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
1	501	Daniel Devlin, Chamberlain.....	see p. 121	\$2,824,883 15
2	520	Board of Supervisors of the county of New York....	" 83	3,921,207 09
3	44	Intestate Estates.....	" 38	\$56,587 58
4	104	Tompkins Market Rebuilding Account.....	" 56	68,000 00
5	105	Abatement of Nuisances.....	" 56	2,164 56
6	107	Central Park Improvement Fund.....	" 37	4,708,126 95
7	113	Central Park Additional Fund.....	" 37	969,327 07
8	133	Volunteer Soldiers' Family Aid Fund.....	" 42	4,235,361 73
9	135	Volunteer Soldiers' Bounty Fund.....	" 56	495,623 38
10	136	Volunteer Soldiers' Bounty Redemption Fund.....	" 56	6,266 68
11	138	Police Sanitary Expenses.....	" 39	144 78
12	139	Flagging Sidewalks and Fencing Vacant Lots.....	" 56	1,144 38
13	142	Charges on Arrears of Taxes.....	" 36	1,342 75
14	143	Charges on Arrears of Assessments.....	" 36	3,913 25
15	144	Central Park Fund.....	" 56	3,834,628 46
16	154	Interest on Assessments.....	" 38	174,809 58
17	162	Land Purchased for Taxes and Assessments.....	" 39	39,282 89
18	169	Old Books Account.....	" 57	660,568 03
19	172	Bonds and Mortgages.....	" 44	79,438 93
20	173	Croton Water Works Extension, Storage Reservoir.....	" 38	3,100 29
21	174	Alterations of Aqueduct from 86th to 92d street.....	" 36	2,667 06
22	175	Croton Water Works Extension, High Service, Car- mansville.....	" 38	5,206 92
23	181	Water Lot Quit-rent.....	" 45	81 09
24	183	Common Land Rent.....	" 46	107 50
25	187	The Croton Water Works.....	" 57	10,087,916 00
26	205	The Floating Debt Fund.....	" 57	44,791 63
27	246	Ground Rent.....	" 47	479 00
28	247	Water Lot Rent.....	" 49	5,764 86
29	249	Dock and Slip Rent.....	" 47	97,134 09
30	250	Market Cellar Rent.....	" 44	12,141 75
31	251	Ferry Rent.....	" 47	187,100 00
32	258	Street Improvement Fund.....	" 41	471,678 97
33	259	Assessment Fund.....	" 35	81,066 64
34	296	General Fund Account.....	" 16	155,293 09
35	356	Sinking Fund for Redemption of City Debt.....	" 43	9,374,857 27
36	359	Sinking Fund for Payment of Interest on the City Debt.....	" 45	422,056 79
37	561	The Commissioners of the Sinking Funds.....	" 58	10,096,914 06
38	586	Appropriation Account.....	" 14	1,309,969 20
39	392	" A " Warrants Drawn.....	" 9	26,661 18
40	396	" B " Warrants Drawn.....	" 9	45,604 25
41	416	Charles E. Loew, Collector of City Revenue.....	" 134	327,653 55
42	422	Thomas E. Smith, Collector of Assessments.....	" 106	491,618 94
43	427	John Murphy, Receiver of Taxes.....	" 160	27,427 62
44	431	James J. Gumbleton, Acting Clerk of Arrears.....	" 168	2,725,838 83
45	448	House Rent.....	" 48	10,298 26
46	449	Interest on Bonds and Mortgages.....	" 48	14,047 00
47	511	Croton Water Rents.....	" 46	91,985 12
48	846	Croton Reservoir Bonds, 1907.....	" 95	20,000 00
49	847	New Aqueduct Stock, 1884.....	" 95	50,000 00
50	847	Croton Aqueduct Bonds, 1907.....	" 95	25,000 00
51	848	Central Park Improvement Fund Stock, 1895.....	" 95	170,500 00
52	849	Volunteer Soldiers' Family Aid Fund Redemption Bonds, 1868.....	" 95	500,000 00
53	851	Remissions of Assessments.....	" 58	487 48
		Carried forward.....	\$46,067,673 46	\$12,930,654 52

BALANCE SHEET—GENERAL LEDGER—(CONTINUED.)

NO.	LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
		Brought forward.....	\$16,067,673 46	\$12,930,654 52
54	852	Revenue Bonds of 1865..... See p. 96		1,351,400 00
55	853	Central Park Additional Fund Stock, 1874..... " 95		1,000,000 00
56	853	James W. Dominick, late Clerk in Bureau of Arrears.. " 58	295 30	
57	854	Revenues accrued prior to January 1, 1869..... " 59		79,438 93
58	855	Volunteer Soldiers' Bounty Fund Redemption Bonds, 1867..... " 95		490,000 00
59	856	Unclaimed Warrants..... " 42		8,873 07
60	858	Suspense Account..... " 59		135,890 77
61	858	New York and Harlem Railroad Company..... " 59	16,265 28	
62	862	Central Park Improvement Fund Stock..... " 95		4,583,200 00
63	864	Volunteer Soldiers' Family Aid Fund Bonds No. 5, 1869..... " 95		500,000 00
64	864	Volunteer Soldiers' Family Aid Fund Bonds No. 6, 1870..... " 95		500,000 00
65	864	Volunteer Soldiers' Family Aid Fund Bonds No. 7, 1871..... " 95		500,000 00
66	869	Volunteer Soldiers' Family Aid Fund Bonds No. 8, 1872..... " 95		500,000 00
67	869	Volunteer Soldiers' Family Aid Fund Bonds No. 9, 1873..... " 95		500,000 00
68	869	Volunteer Soldiers' Family Aid Fund Bonds No. 10, 1874..... " 95		500,000 00
69	869	Volunteer Soldiers' Family Aid Fund Bonds No. 11, 1875..... " 95		500,000 00
70	868	Volunteer Soldiers' Family Aid Fund Bonds No. 12, 1876..... " 95		286,500 00
71	866	Real Estat. Bonds of the city of New York, May 1, 1873..... " 95		600,000 00
72	866	Real Estate Bonds of the city of New York, August 1, 1873..... " 95		533,437 50
73	866	The Water Stock of 1849 of the city of New York, 1879 " 95		230,000 00
74	867	The Water Stock of the city of New York..... " 95		7,334,148 00
75	868	Croton Water Stock of the city of New York, 1863..... " 95		1,800,000 00
76	869	The Floating Debt Fund Stock of the city of New York, 1878..... " 95		2,748,000 00
77	870	Street Improvement Fund Bonds, 1869..... " 96		1,619,200 00
78	871	Assessment Fund Bonds, 1869..... " 96		400,000 00
79	872	Ira A. Lihby, late Deputy Collector of Assessments.. " 59	47,432 91	
80	874	Purchase of Property from the State of New York.... " 60	300,000 00	
81	874	Fort Gansevoort Property..... " 60	533,437 50	
82	876	Assessments Vacated..... " 177	11,979 24	
83	878	George G. Campbell, late Deputy Collector of Assessments..... " 60	3,111 91	
84	880	Samuel Allen, late Deputy Collector of Assessments.. " 60	454 28	
85	881	Walter Oakley, late Deputy Collector of Assessments, " 61	36,235 33	
86	884	Deficiencies in Taxes..... " 61		1,326,776 78
87	888	Joseph R. Taylor, late Collector of Assessments..... " 61	35,068 55	
88	888	James Ackerman, late Deputy Collector of Assessments..... " 62	146 33	
89	889	Robert McKinnin, late Deputy Collector of Assessments..... " 62	507 48	
90	892	The Public Education Stock of the city of New York, 1873..... " 95		154,000 00
91	892	Public Stock for Rehabilitating Tompkins Market..... " 95		65,000 00
92	893	Croton Water Stock of the city of New York, 1890..... " 95		1,000,000 00
93	893	Building Loan Stock No. 4, of the city of New York, 1873..... " 95		115,000 00
94	893	Central Park Fund Stock of the city of New York, " 95		3,740,371 00
95	894	Public Building Stock No. 3, of the city of New York, 1866..... " 95		50,000 00
96	895	The Fire Indemnity Stock of the city of New York, 1868..... " 95		402,768 00
97	895	Building Loan Stock No. 3, of the city of New York, 1870..... " 95		75,000 00
98	895	The New York City Five per cent. Stock for Docks and Slips..... " 95		500,000 00
			\$47,052,058 57	\$47,52,658 57

(E. & O. E.)
NEW YORK, February, 1866.

H. P. BOSTWICK,
General Book-keeper.

**EXPLANATIONS OF SUNDRY ACCOUNTS EXHIBITED BY THE BALANCE-SHEET
OF THE GENERAL LEDGER, DECEMBER 31, 1865.**

The following statements are presented for the purpose of explaining, in detail, the balances of the several accounts mentioned, the same not being given elsewhere in this Report:

(No. 4.) TOMPKINS MARKET REBUILDING ACCOUNT.

The amount remaining to the debit of this account, December 31, 1864, as stated in the Comptroller's Annual Report for 1864, page 56, was.....	\$85,000 00
Less, amount of Public Stock for rebuilding Tompkins Market, redeemed during the year.....	17,000 00
	<hr/>
Debit balance, December 31, 1865.....	<u>\$68,000 00</u>

(No. 5.) ABATEMENT OF NUISANCES.

The balance remaining to the credit of this account, December 31, 1864, was,	<u>\$2,164 56</u>
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No expenses appear to have been incurred on this account in 1865.

(No. 9.) VOLUNTEER SOLDIERS' BOUNTY FUND.

The debit balance remaining to this account, December 31, 1864, as stated in the Comptroller's Annual Report for that year, page 43, was.....	<u>\$495,623 38</u>
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No expenses appear to have been incurred on this account in 1865.

(No. 10.) VOLUNTEER SOLDIERS' BOUNTY REDEMPTION FUND.

The amount remaining to the credit of this account, December 31, 1864, as stated on page 43 of the Comptroller's Annual Report for 1864, was.....	<u>\$6,266 68</u>
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No expenses appear to have been incurred on this account in 1865.

(No. 12.) FLAGGING SIDEWALKS AND FENCING VACANT LOTS.

The balance remaining to the credit of this account, December 31, 1864, was..	<u>\$1,144 38</u>
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It appears that no disbursements were made on this account in 1865.

(No. 15.) CENTRAL PARK FUND.

The amount remaining to the credit of this account, December 31, 1864, as stated in the Comptroller's Annual Report for 1864, page 37, was.....	<u>\$3,834,628 45</u>
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No expenses appear to have been incurred on this account in 1865.

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

(No. 18.) OLD BOOKS ACCOUNT.

The balance remaining to the debit of this account, December 31, 1864, as stated in the Comptroller's Annual Report for 1864, page 56, was..... \$707,610 98

The following items were debited to it in 1865 :

To amount of taxes of various years, canceled, refunded, &c.,	\$442 71	
To further amount of deficiency in "Street Improvement Fund"	293 38	
To amount of "Warrants drawn prior to January, 1859," paid by the Chamberlain during the year, \$7,622 52		
Less. amount standing to the credit of "Warrants drawn prior to January 1, 1859," as stated in the Comptroller's Annual Report for 1864, page 56.....	5,257 71	
	<u>2,364 81</u>	
		<u>3,100 90</u>
		<u>\$710,711 88</u>

Less, for the following transfers to this account during the year :

Amount of "Building Loan Stock No. 3" redeemed during the year.....	\$50,000 00	
Amount of taxes prior to the year 1841, collected during the year.....	143 85	
	<u>50,143 85</u>	
Debit balance, December 31, 1865.....	\$660,568 08	

(No. 25.) THE CROTON WATER WORKS.

The amount remaining to the debit of this account, December 31, 1864, as stated in the Comptroller's Annual Report for 1864, page 57, was..... \$10,084,769 39

The amount expended in 1865, as stated on page 153, was..... 3,145 61

Debit balance, December 31, 1865..... \$10,087,915 00

(No. 26.) THE FLOATING DEBT FUND.

The amount remaining to the credit of this account, December 31, 1865, being the balance of premiums received on \$2,748,000 of Floating Debt Fund Stock of 1878, issued in 1860, after deducting the expenses of advertising proposals for said stock, &c., &c., was..... \$44,791 03

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

(No. 37.) THE COMMISSIONERS OF THE SINKING FUND.

The balance remaining to the debit of this account, December 31, 1864, as stated in the Comptroller's Annual Report for 1864, page 57, was.....	\$9,058,957 25	
For amount of sundry revenues, &c., during the year, as follows :		
On account of Sinking Fund for Redemption of City Debt..	\$763,362 18	
" " " for Payment of Interest on the		
City Debt.....	1,605,504 43	
	<hr/>	2,368,866 61
Amount of installments on account of principal of the following stocks, viz. :		
Public Education Stock of 1873.....	\$4,657 36	
Floating Debt Fund Stock of 1878.....	130,763 33	
	<hr/>	135,420 69
		<hr/>
		\$11,563,244 55
<i>Less</i> , for sundry payments during the year, as follows :		
On account of Sinking Fund for Redemption of City Debt,	\$7,856 47	
" " " for Payment of Interest on		
the City Debt.....	1,458,474 02	
	<hr/>	1,466,330 49
		<hr/>
Debit balance, December 30, 1865.....	\$10,096,914 06	

(No. 53.) REMISSIONS OF ASSESSMENTS.

The amount remaining to the debit of this account, December 31, 1864, as stated in the Comptroller's Annual Report for 1864, page 58, was..... \$487 48

No remissions appear to have been made in 1865.

(No. 56.) JAMES W. DOMINICK, LATE CLERK IN THE BUREAU OF ARREARS.

For amount collected and not paid into the Treasury, as shown by the original receipts filed with the Comptroller, for the purpose of having the liens canceled, as follows :

Taxes.....	\$154 10
Croton Water Rent.....	26 45
Street Improvement Fund.....	114 75
	<hr/>
Debit balance, December 31, 1865.....	\$295 30

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

(No. 57.) REVENUES ACCRUED PRIOR TO JANUARY 1, 1859.

The balance remaining to the credit of this account, December 31, 1864, as stated in the Comptroller's Annual Report for 1864, page 58, was.....	\$87,388 93
Less, for amount of bonds and mortgages, paid and settled during the year, as stated on page 41.....	7,950 00
Credit balance, December 30, 1865.....	<u>\$79,438 93</u>

(No. 60.) SUSPENSE ACCOUNT.

The balance of this account represents the following items, included in the Tax Levy for the year 1865, which were not appropriated by the Common Council during the year :

Contingencies—Croton Aqueduct Board.....	\$2,000 00
Sewers—Repairing and Cleaning.....	20,000 00
Sewerage System—Surveys.....	1,000 00
Madison Park—Iron Railing.....	40,000 00
Twenty-ninth Precinct station-house.....	40,000 00
Judgments.....	32,890 77
Total.....	<u>\$135,890 77</u>

(No. 61.) NEW YORK AND HARLEM RAILROAD COMPANY.

For one-third cost of paving Fourth avenue with trap-block pavement, from Seventeenth street to Thirty-second street, per ordinance of the Common Council, approved June 4, 1860, and in pursuance of the terms of the contract of said Company and the Corporation.....

\$16,265 28

(No. 79.) IRA A. LIBBY, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected and not paid into the Treasury, as shown by the original receipts presented to and filed with the Comptroller, for the purpose of having the liens canceled:

YEARS IN WHICH RECEIPTS WERE PRESENTED.	CENTRAL PARK FUND.	ASSESSMENT FUND.	STREET IMPROVEMENT FUND.	TOTAL.
1859.....	\$31 886 00	.....	\$489 38	\$32,375 38
1860.....	12,212 00	.....	49 61	12,261 61
1861.....	1,050 00	\$35 00	5 44	1,090 44
1862.....	319 00	.....	.....	319 00
1863.....	420 48	.....	.....	420 48
1864.....	277 00	.....	.....	277 00
1865.....	689 00	.....	.....	689 00
	\$46,853 48	\$35 00	\$544 43	
Debit balance, December 30, 1865.....				<u>\$47,432 91</u>

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

(No. 80.) PURCHASE OF PROPERTY FROM THE STATE OF NEW YORK.

This account represents the amount paid the State of New York for lands reclaimed and filled in, either by natural accretion or otherwise, which were outside of and adjoining the grants made to the city of New York, under the Montgomerie Charter, granted to said city on the 15th day of January, 1730, *vide* Chapter 516 of the Laws of 1860..... \$300,000 00

(No. 81.) FORT GANSEVOORT PROPERTY.

This account represents the amount paid James B. Taylor, in Real Estate Bonds, payable August 1, 1873, "for all that block of land bounded northerly by Twelfth street, easterly by West street and Tenth avenue, southerly by Gansevoort street, and westerly by Thirteenth avenue and the North river, together with all the water rights, privileges, and immunities," in pursuance of a resolution of the Common Council, passed January 3, 1863, and as required by a peremptory mandamus of the Supreme Court, dated February 24, 1863..... \$533,437 50

(No. 83.) GEORGE G. CAMPBELL, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected and not paid into the Treasury, as shown by the original receipt filed with the Comptroller for the purpose of having the liens canceled, as follows :

For assessments for Street Improvements, viz. :

1859.....	\$303 69
1861.....	2,225 49
1862.....	82 70
1864.....	463 45
1865.....	36 58
Debit balance, December 30, 1865.....	<u>\$3,111 91</u>

(No. 84.) SAMUEL ALLEN, FORMER DEPUTY COLLECTOR OF ASSESSMENTS

For amount collected and not paid into the Treasury, as shown by the original receipts filed with the Comptroller for the purpose of having the liens canceled :

YEARS IN WHICH RECEIPTS WERE PRESENTED.	ASSESSMENT FUND.	STREET IMPROVEMENT FUND.	TOTAL.
1859.....	\$54 35	\$124 16	\$178 51
1860.....	.....	57 77	57 77
1861.....	150 00	.....	150 00
1862.....	68 00	.....	68 00
Totals.....	\$272 35	\$181 93	\$454 28
Debit balance, December 31, 1865.....			<u>\$454 28</u>

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

(No. 85.) WALTER OAKLEY, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected and not paid into the Treasury, as shown by the original receipts filed with the Comptroller for the purpose of having the liens canceled :

YEARS IN WHICH RECEIPTS WERE FILED IN COMPTROLLER'S OFFICE.	CENTRAL PARK FUND.	ASSESSMENT FUND.	STREET IMPROVEMENT FUND.	TOTAL.
859	\$5,080 00	.....	\$10,170 41	\$15,250 41
860	2,553 00	.....	5,477 11	8,030 11
861	898 00	.....	557 34	1,455 34
862	2,067 00	.....	153 71	2,210 71
863	8,235 80	.....	850 26	9,086 06
864 .....	.....	.....	83 20	83 20
865	90 00	.....	80 50	170 50
	\$18,913 80	.....	\$17,372 53	\$36,286 33
Debit balance, December 31, 1865.....				<u>\$36,286 33</u>

(No. 86.) DEFICIENCIES IN TAXES.

The balance remaining to the credit of this account, December 31, 1864, as stated in the Comptroller's Annual Report for 1864, page 61, was.....\$1,076,089 47
 For amount included in the Tax Levy of 1865..... 297,664 88
 \$1,373,754 35

Less, for amount of remissions in 1865, as follows :

YEARS.	REAL ESTATE.	PERSONAL ESTATE.
1860.....	\$8 62	.....
1861.....	132 09	.....
1862.....	114 45	.....
1863.....	50 04	.....
1864.....	814 32	.....
1865.....	6,578 00	\$92 69

\$7,697 52 \$92 69
 Amount of remissions of taxes on Real Estate, as above....\$7,697 52
 Amount of remissions of Taxes on Personal Estate, as above.. 92 69
 Amount of discount on taxes of the year 1865 (see page 26)..29,187 36

36,977 57

Credit balance, December 31, 1865.\$1,336,776 78

(No. 86.) JOSEPH R. TAYLOR, LATE COLLECTOR OF ASSESSMENTS.

The balance to his debit, as stated in the Comptroller's Annual Report for 1864, page 61, was..... \$65,068 55

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

This balance is composed of the following items, viz. :

For balance of moneys collected and paid by former Deputy Collectors of Assessments.....		\$34,836 95
Street Improvement Fund, collected by himself.....	\$206 60	
Central Park Fund, collected by himself.....	25 00	
		281 60
Debit balance.....		\$85,068 55

(No. 88.) JAMES ACKERMAN, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected and not paid into the Treasury, as shown by the original receipts filed with the Comptroller for the purpose of having the liens canceled, as follows:

For assessments for Street Improvements, viz. :

1859.....	\$78 08
1860.....	7 82
1861.....	49 09
1865.....	11 34

Debit balance, December 30, 1865..... \$146 33

(No. 88.) ROBERT MCKINNIN, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected and not paid into the Treasury, as shown by the original receipts filed with the Comptroller for the purpose of having the liens canceled :

YEARS IN WHICH THE RECEIPTS WERE PRESENTED.	ASSESSMENT FUND	STREET IMPROVEMENT FUND.	TOTAL.
1860.....	\$255 00	\$86 25	\$321 25
1861.....	.....	15 47	15 47
1862.....	.....	59 76	59 76
1865.....	.....	111 00	111 00
Debit balance, December 31, 1865.....			\$507 48

CORPORATION OF THE CITY OF NEW YORK.

Balances Old General Ledger,

December 31, 1865.

NO.	LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
1	1	Robert Kelly, City Treasurer	\$2 34	
2	6	New Books Account.....		\$660,668 03
3	17	Warrants Drawn		73,762 04
4	19	Assessment Fund	413,125 62	
5	20	Street Improvement Fund.....	762,635 90	
6	300	Real Estate	1,325,725 65	
7	504	Moneys refunded on sales for Taxes.....	1,506 65	
8	506	Moneys refunded on sales for Assessments.....	29,466 42	
9	510	Lands purchased for Taxes and Assessments.....	46,954 75	
10	460	Profit and Loss.....		1,099,626 06
11	550	City and County of New York.....	1,166,247 12	
12	554	Central Park	3,210 71	
13	556	New Reservoir Awards	2,613 28	
14	559	Expenses incurred on account of Richmond County.....	2,743 22	
15	560	Bonds Receivable	2,500 00	
16	568	John Lynch, contractor, cleaning streets in 1844.....	321 08	
17	568	James A. Morton, " " " "	4,599 55	
18	567	John D. Brower, " " " "	5,299 58	
19	600	Collector's Accounts unsettled.....	11,470 04	
20	620	Harvey Hart, Receiver of Taxes.....	91,435 25	
21	623	Wilson Small, " " " "		55,034 19
22	633	Augustus Purdy, Clerk of Arrears.....	9,067 39	
23	31	Taxes prior to the year 1841.....		80,087 85
24	653	" " of the year 1841.....		7,583 36
25	654	" " " " 1842.....		14,699 71
26	655	" " " " 1843.....		3,016 35
27	653	" " " " 1844.....	124 65	
28	658	" " " " 1845.....		611 13
29	660	" " " " 1846.....		564 64
30	662	" " " " 1847.....	1,428 18	
31	664	" " " " 1848.....		723 17
32	668	" " " " 1849.....	217 97	
33	672	" " " " 1850.....	2,582 85	
34	676	" " " " 1851.....		5,069 30
35	680	" " " " 1852.....		73,087 41
36	684	" " " " 1853.....		134,219 60
37	690	" " " " 1854.....		233,354 79
38	694	" " " " 1855.....		344,220 12
39	698	" " " " 1856.....		570,925 64
40	702	" " " " 1857.....		843,096 27
41	706	" " " " 1858.....		181,427 94
			\$4,382,268 20	\$4,382,268 20

[E. & O. E.]

New York, February, 1866.

H. P. BOSTWICK,

General Book-keeper.

THE CORPORATION OF THE CITY OF NEW YORK.

STATEMENT of Appropriations made by the Corporation, for the Support of the Government of the City of New York for the year 1865; the Payment of Interest on that portion of the City Debt, and the Redemption of the Principal thereof, which is payable from Taxation in said year, showing the means authorized and relied upon for the payment of the same; also, references to the various Laws authorizing and requiring the Board of Supervisors to order and cause to be raised by tax the several sums specified.

ORDINANCES OF THE COMMON COUNCIL.	AMOUNT AUTHORIZED.		HOW PAYABLE.			
	FOR WHAT PURPOSES.		* FROM TAXATION.		FROM GENERAL FUND.	
	AMOUNT.		Acts of the Legislature authorizing the same.		AMOUNT.	
	Year.	Chapter.	Section.	Year.	Chapter.	Section.
1865.						
March 24	Advertising for the Common Council.....	\$30,000 00	1865	646	1	\$30,000 00
"	Aqueduct Repairs and Improvements.....	68,200 00	"	"	"	68,200 00
"	Board of Health.....	6,000 00	"	"	"	6,000 00
July 20	Battery Improvement.....	50,000 00	"	"	"	50,000 00
March 24 amended Dec. 22	Central Park—Maintenance and Government of.....	188,121 00	1865	85	4	180,000 00
Dec. 30	City Chamberlain—Fees of.....	20,000 00	"	"	"	20,000 00
March 24 amended May 17	City Contingencies.....	75,700 00	"	646	1	75,000 00
"	City Dispensaries.....	11,000 00	"	"	"	11,000 00
"	Cleaning Markets.....	16,000 00	"	"	"	16,000 00
Dec. 30	Cleaning Streets.....	646,898 47	"	"	"	646,898 47
March 24	Cleaning Streets under Contract.....	250,750 00	"	"	"	250,750 00
"	Contingencies—Mayor's Office.....	18,000 00	"	"	"	18,000 00
"	do Comptroller's Office.....	15,000 00	"	"	"	15,000 00
"	do Street Department.....	12,000 00	"	"	"	12,000 00
"	do Croton Aqueduct Department.....	5,000 00	"	"	"	5,000 00
Feb. 2 by Mayor and Comptroller	Commissions for the erection of a Public Market, between 16th and 17th streets, and avenue C and East river.....	10,000 00	1864	336	5	10,000 00
March 24 and Dec. 30	Contingencies—Law Department.....	34,000 00	1865	648	1	34,000 00
"	do City Inspector's Department.....	45,000 00	"	"	"	45,000 00
Dec. 30	Controversy in relation to the Office of Street Commissioner in 1857.....	42,188 96	"	"	"	42,188 96
"	Compilation of City Laws and Ordinances.....	13,000 00	"	"	"	13,000 00
"	Court-house, Fourth Police District.....	1,875 00	"	"	"	1,875 00
March 24	Charges on Arrears of Taxes.....	5,000 00	"	"	"	5,000 00

March 24	Charges on Arrears of Assessments.....	5,000 00			5,000 00
"	Diamond Road—Blasting and Removing.....	4,438 00			4,438 00
"	Donals Dispensary.....	1,000 00			1,000 00
"	Donations.....	60,000 00			60,000 00
"	Election Expenses.....	40,000 00			40,000 00
amended May 17	Fire-Alarm Telegraph.....	3,750 00			3,750 00
"	Fire Machines and Apparatus.....	105,000 00			105,000 00
"	Five Points House of Industry.....	2,000 00			2,000 00
"	do Mission.....	2,000 00			2,000 00
"	Fourth Avenue Parks.....	13,000 00			13,000 00
July 20	Grading Hamilton square.....	20,000 00			20,000 00
Dec. 30	Home for the Friendless.....	614 00			614 00
March 24	House of Good Shepherd.....	20,000 00	1865		20,000 00
July 20	do Mercy.....	6,000 00			6,000 00
March 24	Ladies' Union Aid Society.....	4,624 00			4,624 00
"	do Educational Union.....	5,000 00			5,000 00
"	Lamps and Gas.....	537,760 00			537,760 00
"	Land and Pines.....	40,000 00			40,000 00
Dec. 30	Laying out the City north of 155th street.....	12,500 00	1860	201	600,000 00
"	Metropolitan Fire Department Fund.....	60,000 00	1865	239	40,000 00
March 24	Monument in Calvary Cemetery.....	35,000 00		641	13,000 00
"	New York Fire Department Fund.....	2,000 00			2,000 00
July 20	do Infirmary for Women and Children.....	1,000 00			1,000 00
"	do Infant Asylum.....	600 00			600 00
"	do Women's Infirmary.....	10,000 00			10,000 00
May 17	155th street—Working as a County Road.....	2,500 00			2,500 00
March 24	Opening New Streets—Expenses of.....	9,500 00			9,500 00
"	Old Charms.....	10,000 00			10,000 00
Dec. 30	Opening and Widening Seventh avenue.....	20,000 00			20,000 00
March 24	Orphan's Home and Asylum.....	40,000 00			40,000 00
"	do.....	1,000 00			1,000 00
"	Orphan Asylum.....	1,500 79			1,000 00
"	do.....	14,500 00			14,500 00
"	Police Station-houses.....	22,000 00	1864		22,000 00
amended May 17	do.....	6,500 00		408	6,500 00
"	do Telegraph.....	60,000 00	1865	646	60,000 00
Dec. 30	do for Departments.....	30,000 00			30,000 00
March 24	do..... (Special).....	30,000 00			30,000 00
amended May 17	Public Buildings—Construction and Repairs.....	30,000 00			30,000 00
"	do.....	100,000 00			100,000 00
July 1	Public Charities and Correction.....	\$838,450 00			\$838,450 00
"	do.....	15,000 00			15,000 00
March 24	Public Instruction.....	688,450 00	1860	510	970,450 00
"	Real Estate—Expenses.....	2,298,508 54	R. S. 5	E2, II	2,037,611 76
"	do.....	50,000 00	1865		260,836 82
"	do Purchases of.....	20,000 00		646	20,000 00
"	do.....	50,000 00			50,000 00
"	Rents.....	50,000 00	1865	646	50,000 00
Dec. 30	Revenue Bonds for Payment of Judgments—Redemption of.....	632,142 71	1864	405	632,142 71
March 24	Removing Night-soil, Offal, and Dead Animals.....	43,500 00	1865	646	43,500 00
	Carried forward.....	\$7,286,936 86			\$7,117,059 74
					\$269,876 82

STATEMENT OF APPROPRIATIONS MADE BY THE CORPORATION, &c.—(Continued.)

ORDINANCES OF THE COMMON COUNCIL.	AMOUNT AUTHORIZED.	FOR WHAT PURPOSES.	HOW PAYABLE.				
			FROM TAXATION.		FROM GENERAL FUND.		
			Year.	Chapter.	Section.	AMOUNT.	
1895.	\$1,080,936 56	Brought forward.....	1895	646	1	\$7,117,039 74	\$260,836 82
March	3,000 00	Rose Hill Ladies' Relief Association.....				3,000 00	
"	75,000 00	Roads and Avenues.....				75,000 00	
July	2,000 00	Roads and Avenues—Repairs to Janney lane and Eighth avenue.....				2,000 00	
March 24 amended May 17	208,050 00	Salaries—Legislative Department.....				208,050 00	
"	48,750 00	do —Mayor's Office.....				48,750 00	
"	162,350 00	do —Department of Finance.....				162,350 00	
"	178,750 00	do —Street Department.....				178,750 00	
"	101,842 00	do —Croton Aqueduct Department.....				101,842 00	
"	41,873 54	do —Law Department.....				41,873 54	
"	137,909 00	do —City Inspector's Department.....				137,909 00	
"	218,133 26	do —City Courts.....				218,133 26	
"	9,150 00	do —Commissioners of Health.....				9,150 00	
amended May 17	40,000 00	do —Fire Department.....				40,000 00	
"	7,277 85	do —Board of Assessors.....				7,277 85	
"	3,000 00	do —Board of Revision and Correction of Assessments.....				3,000 00	
"	600 00	do —Sick Assistance Society.....				600 00	
"	8,000 00	do —Society for Education of Juvenile Delinquents.....				8,000 00	
amended May 17	15,000 00	do —Society for Protection of Destitute Roman Catholic Children.....				15,000 00	
"	40,000 00	do —Statuary and Blank Books.....				40,000 00	
"	10,000 00	do —Street Improvements.....				10,000 00	
amended May 17	80,000 00	do —Supplies for and Cleaning Public Offices.....				80,000 00	
"	50,000 00	do —Supplies for and Cleaning.....				50,000 00	
"	5,000 00	do —Sewerage System Surveys.....				5,000 00	
Dec 30	4,250 00	do —Sewerage System Surveys.....				4,250 00	
March 24	100,000 00	do —Seventeenth street, Regulating.....				100,000 00	
May 17	15,000 00	do —Streets—Repairing and Repairs.....				15,000 00	
Dec. 30	5,000 00	do —Twenty-seventh Precinct Station-house.....				5,000 00	
"	200,000 00	do —Thirty-second do.....				200,000 00	
March 24	15,000 00	do —Wharves, Piers, and Ships.....				15,000 00	
"	15,000 00	do —Working Eighth avenue, from 140th to 150th street.....				15,000 00	
"	200,000 00	do —Water Pipes and Laying.....				200,000 00	
"	3,500 00	do —Wells and Pumps.....				3,500 00	
amended May 17	170,000 00	do —Interest on Revenue Bonds.....				170,000 00	

CORPORATION OF THE CITY OF NEW YORK.

Appropriations and Expenditures for and during the Year 1865.

ON CITY ACCOUNT.

Comprising the Expenses of the Support of the City Government, including the several Departments, Boards, and Commissions charged with the administration of particular branches thereof, and the City Courts; also, the Payment of the Interest on that portion of the City Debt, and the Redemption of the Principal thereof, which is provided for by Taxation.

§27—The said several sums shall be applied only to the objects and purposes for which the same are hereby appropriated; and neither said Corporation, nor any member or officer thereof, nor any department, head of department, or other official, shall incur any liability for any of the objects and purposes specified, to an amount beyond the sum so appropriated therefor. * * * * * *City Tax Law* (Chap. 646) of 1865, Sec. 3.

It shall not be lawful for the said Corporation, or any member or officer thereof, to make any contract, incur any liability, or make, sign, or issue any obligation purporting to be in behalf of or for said Corporation, or any department thereof, except for the purposes expressly authorized by law. * * * * * *Code*, Sec. 4

APPROPRIATION.	TITLES OF ACCOUNTS.	BALANCES OF AP- PROPRIATIONS FOR 1864 AND PREVIOUS YEARS.	APPROPRIATIONS FOR 1865, AS STATED ON PAGE 13.	TOTAL APPROPRIATIONS.	EXPENDITURES TO DEC. 31, 1865.	BALANCES UN- EXPENDED, DEC. 31, 1865.
16	Advertising for the Common Council.....	\$2,788 54	\$50,000 00	\$52,788 54	\$32,758 54	.....
380	Aqueduct—Repairs and Improvements.....	27,484 85	35,200 00	62,684 85	60,114 76	\$25,510 12
10	Battery Enlargement.....	19,718 42	.....	19,718 42	18,447 75	19,718 52
10	Battery Improvement.....	.....	50,000 00	50,000 00	18,447 75	31,552 25
14	Belgian Pavement.....	131,272 64	.....	131,272 64	108,968 71	21,303 93
23	Board of Health.....	1,371 86	.....	1,371 86	67,689 25	3,344 56
275	City Contingencies.....	9,513 61	15,000 00	24,513 61	17,069 25	7,444 36
354	Contingencies—Mayor's Office.....	252 53	15,000 00	15,252 53	13,053 27	2,199 26
390	Contingencies—Comptroller's Office.....	222 53	12,000 00	12,222 53	13,979 82	1,757 29
71	Contingencies—Street Department.....	743 71	5,000 00	5,743 71	5,743 55	208 82
266	Contingencies—Crown Aqueduct Department.....	331 70	34,000 00	34,331 70	23,314 42	9,017 28
318	Contingencies—Law Department.....	11 72	45,000 00	45,011 72	45,011 41	31
342	Contingencies—City Inspector's Department.....	1,000 00	11,000 00	12,000 00	.....	3,000 00
516	City Disbursements—Fees of.....	.....	23,000 00	23,000 00	.....	2,000 00
542	City Chambers—Fees of.....	.....	15,000 00	15,000 00	.....	13,000 00
545	Completion of City Laws and Ordinances.....	503 10	16,000 00	16,503 10	16,453 41	49 69
546	Cleaning Streets.....	26,447 82	646,838 47	673,286 29	646,877 51	26,408 78
340	Charges on Arrests for Contests.....	.....	250,750 00	250,750 00	250,252 95	497 05
30	Charges on Arrests of Taxes.....	.....	5,000 00	5,000 00	.....	5,000 00
20	Confiscation of Arrears of Assessments.....	.....	5,000 00	5,000 00	.....	5,000 00
24	Confiscation of Blasting and Removing.....	.....	.....	.....	.....	.....
288	Construction of Burnt Piers.....	11,756 00	.....	11,756 00	.....	11,756 00
.....	Construction of Fourth Police District.....	7,276 00	.....	7,276 00	.....	6,776 00
61	Court-house—Fourth Police District.....	6 90	1,575 00	1,581 90	.....	1,587 90

56	Controversy in relation to the office of Street Commissioner in 1857.	.....	42,188 96	42,188 96	.....	42,188 96
57	Commissioners for the Erection of a Public Market between Sixteenth and Seventeenth streets, and avenue C and the East River.	.....	10,000 00	10,000 00	.....	10,000 00
25	Central Park—Maintenance and Government of.	.....	188,121 00	188,121 00	.....	188,121 00
16	Donations.	289 45	60,299 45	60,299 45	.....	7,963 59
90	Demit Dispensary.	.....	1,000 00	1,000 00	.....	1,000 00
56	Diamond Road—Blasting and Removing.	.....	4,438 00	4,438 00	.....	4,438 00
350	Erection Expenses.	6,916 46	46,916 46	46,916 46	.....	33,174 92
69	Errors and Delinquencies.	2,114 85	25,000 00	25,000 00	.....	16 35
289	Eighteenth Precinct Station-houses—For Rebuilding.	.....	2,000 00	2,000 00	.....	2,000 00
91	Five Points House of Industry.	.....	2,600 00	2,600 00	.....	2,600 00
91	Five Points Mission.	.....	150,763 33	150,763 33	.....	150,763 33
137	Floating Debt Fund Stock of 1873—Annual Installment.	4,500 00	4,500 00	4,500 00	.....	4,500 00
86	Fire Department—Lot and House for Engine Company No. 20.	20,000 00	20,000 00	20,000 00	.....	20,000 00
87	Fire Department—Lot and House for Hose Company No. 49.	1,697 33	106,637 31	106,637 31	.....	4,363 25
296	Fire Machines and Apparatus.	1,022 42	3,700 00	3,700 00	.....	1,723 91
81	Fire Alarm Telegraph.	918 42	4,772 42	4,772 42	.....	5,048 51
76	Flagging Sidewalks and Fencing Vacant Lots.	213 60	13,213 60	13,213 60	.....	804 75
363	Fourth Avenue Parks.	.....	13,000 00	13,000 00	.....	13,213 60
91	Grading Hamilton square.	.....	20,000 00	20,000 00	.....	20,000 00
83	Home for the Friendless.	.....	614 00	614 00	.....	614 00
94	House of Mercy.	.....	20,000 00	20,000 00	.....	20,000 00
69	Interest on Arrears of Bonds.	.....	5,000 00	5,000 00	.....	5,000 00
259	Interest on Central Park Fund Stock of 1887.	278 22	170,373 22	170,373 22	.....	32,623 54
221	Interest on Central Park Fund Stock of 1898.	.....	183,914 28	183,914 28	.....	183,914 24
100	Interest on Central Park Improvement Fund Stock of 1876.	1,327 68	36,465 00	36,465 00	.....	36,465 00
258	Interest on Central Park Improvement Fund Stock of 1887.	.....	151,327 68	151,327 68	.....	143,511 40
297	Interest on Central Park Improvement Fund Stock of 1898.	.....	124,992 00	124,992 00	.....	124,992 00
107	Interest on Central Park Awards.	2,269 69	10,000 00	10,000 00	.....	1,047 08
128	Interest on Central Park Additional Fund Stock.	.....	59,900 00	59,900 00	.....	59,900 00
111	Interest on Public Building Stock No. 3.	.....	5,000 00	5,000 00	.....	5,000 00
102	Interest on Public Education Stock of 1873.	.....	7,700 00	7,700 00	.....	7,700 00
103	Interest on New York City Stock for Decks and Slops.	.....	25,000 00	25,000 00	.....	25,000 00
202	Interest on Public Stock for Rebuilding Tompkins Market.	.....	5,015 00	5,015 00	.....	5,015 00
96	Interest on Floating Debt Fund Stock of 1878.	.....	164,880 00	164,880 00	.....	164,880 00
109	Interest on Volunteer Soldiers' Bounty Fund Bonds.	162 01	152 01	152 01	.....	152 01
108	Interest on Volunteer Soldiers' Bounty Fund Redemption Bonds.	.....	29,400 00	29,400 00	.....	29,400 00
97	Interest on Volunteer Soldiers' Aid Family Fund Redemption Bonds.	.....	10,000 00	10,000 00	.....	10,000 00
111	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 3.	.....	16,000 00	16,000 00	.....	16,000 00
111	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 4.	.....	30,000 00	30,000 00	.....	30,000 00
112	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 5.	.....	25,000 00	25,000 00	.....	25,000 00
106	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 6.	.....	25,000 00	25,000 00	.....	25,000 00
106	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 7.	276 77	24,723 23	24,723 23	.....	25,000 00
105	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 8.	.....	25,000 00	25,000 00	.....	25,000 00
104	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 9.	103 55	25,000 00	25,000 00	.....	25,000 00
102	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 10.	2,486 31	30,000 00	30,000 00	.....	30,000 00
103	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 11.	2,000 00	27,000 00	27,000 00	.....	22,384 62
87	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 12.	.....	15,000 00	15,000 00	.....	9,897 88
Carried forward					\$3,063,743 29	\$3,394,360 82	\$3,035,666 97
							\$208,693 85

LEGBER WARD.	TITLES OF ACCOUNTS.	BALANCES OF AP- PROPRIATIONS FOR 1864 AND PREVIOUS YEARS.	APPROPRIATIONS FOR 1865, AS STATED ON PAGE 13.	TOTAL APPROPRIATIONS.	EXPENDITURES TO DSC. 31, 1865.	BALANCES UN- EXPENDED, DSC. 31, 1865.
	Brought forward.....					
289	Isachrist Asylum.....	\$309,612 43	\$3,084,748 39	\$3,394,360 82	\$3,035,668 97	\$358,693 85
91	Ladies' Open Aid Society.....	40,000 00	.....	40,000 00	40,000 00	.....
976	Ladies' Educational Union.....	.....	4,024 00	4,024 00	4,024 00	.....
972	Ladies' Aid Society.....	.....	5,000 00	5,000 00	5,000 00	.....
276	Lands and Gas.....	69,165 74	537,760 00	604,925 74	528,837 47	76,088 27
130	Lands and Places.....	1,983 66	40,000 00	41,983 66	40,394 62	1,589 04
136	Laying out the city north of One Hundred and Fifty-fifth street.....	14,750 24	12,000 00	27,250 24	14,750 24	12,500 00
166	Monument in Calvary Cemetery.....	12,000 00	15,000 00	27,200 00	12,000 00	15,000 00
131	Mount Morris square—Improvement of.....	4,280 00	.....	4,280 00	.....	4,280 00
83	Metropolitan Fire Department Fund.....	.....	600,000 00	600,000 00	400,000 00	200,000 00
90	New York Fire Department Fund.....	.....	2,000 00	2,000 00	2,000 00	.....
90	New York Infirmary for Women and Children.....	.....	1,000 00	1,000 00	1,000 00	.....
94	New York Asylum for Lying-in Women.....	.....	600 00	600 00	600 00	.....
94	New York Infant Asylum.....	.....	10,000 00	10,000 00	.....	10,000 00
94	New York Women's Infirmary.....	.....	2,500 00	2,500 00	2,500 00	.....
90	Orphans' Home and Asylum.....	.....	1,000 00	1,000 00	1,000 00	.....
93	Orphans' Home.....	.....	1,065 79	1,065 79	1,065 79	.....
96	Orphans' Asylum.....	.....	350 00	350 00	350 00	.....
132	Old Chalmers.....	86 78	20,000 00	20,086 78	.....	20,086 78
136	Opening New Streets—Expenses of.....	.....	10,000 00	17,658 31	9,337 76	7,320 55
282	Opening and Widening Seventh avenue.....	7,947 66	40,000 00	40,000 00	.....	40,000 00
127	One Hundred and Fifty-fifth street—Working as a Country Road.....	.....	9,000 00	17,441 66	1,897 75	15,543 91
332	Printing for the Common Council.....	.....	60,000 00	60,000 00	60,000 00	.....
333	Printing for the Common Council (Special).....	.....	30,000 00	30,000 00	.....	30,000 00
73	Printing for Departments.....	482 17	.....	50,095 17	50,227 56	254 81
245	Public Building Stock No. 3—Annual Installment.....	.....	30,000 00	30,383 50	.....	30,383 50
139	Public Education Stock of 1873—Annual Installment.....	.....	50,000 00	50,000 00	50,000 00	.....
391	Public Stock for Rebuilding Tompkins Market—Annual Installment.....	.....	1,657 36	4,657 36	.....	4,657 36
4	Public Buildings—Construction and Repairs.....	.....	10,000 00	17,000 00	17,000 00	.....
44	Public Buildings—Construction and Repairs.....	15,344 09	115,344 09	131,544 09	76,937 73	54,606 36
3	Public Charities and Correction.....	.....	683,450 00	683,450 00	948,450 00	.....
161	Public Institution.....	.....	2,268,268 58	2,268,268 58	.....	2,268,268 58
245	Police Stationary Expenses.....	2,990 10	.....	2,990 10	.....	2,990 10
298	Police Station-houses.....	344 60	.....	36,344 60	33,134 54	3,210 06
49	Police Telegraph.....	.....	6,500 00	6,500 00	6,500 00	.....
390	Rose Hill Ladies' Relief Association.....	.....	3,000 00	3,000 00	.....	3,000 00
230	Real Estate—Expenses.....	26,434 09	50,000 00	76,434 09	69,438 79	6,995 30
286	Real Estate—Purchases of.....	36,160 89	20,000 00	56,160 89	707 81	55,453 08
294	Rents.....	506 12	.....	50,506 12	45,639 00	4,867 12
167	Revenue Bonds for Payment of Judgments—Redemption of.....	.....	632,142 76	632,142 76	.....	632,142 76
101	Removing obstructions in Streets and Harbor.....	.....	.....	2,538 95	.....	2,538 95
282	Roads and Avenues.....	4,213 97	75,000 00	79,213 97	76,496 22	2,717 75
185	Roads and Avenues—Repairs to Janney lane and Eighth avenue.....	.....	2,000 00	2,000 00	.....	2,000 00
	Rose Park Improvement.....	9,619 18	.....	9,619 18	.....	9,619 18

324	Removing Night-soil, Offal, and Dead Animals	2,800 00	45,500 00	46,300 00	55,175 00	11,175 00
221	Scholarships—Legislative Department	851 49	208,950 00	208,950 49	208,729 69	171 80
334	Scholarships—Mayor's Office	1,819 10	48,700 00	50,069 10	47,782 60	2,286 50
310	Scholarships—Department of Finance	257 77	162,380 00	162,637 77	157,793 55	4,844 22
264	Scholarships—Street Department	342 74	178,790 00	179,132 74	173,914 36	5,218 38
226	Scholarships—Crown Aqueduct Department	799 31	101,842 00	102,641 31	91,795 11	10,846 20
312	Scholarships—Law Department	104 24	41,879 24	41,983 48	39,916 58	1,766 90
311	Scholarships—Law Inspector's Department	10,184 56	137,969 00	148,154 56	144,116 48	3,947 08
1	Scholarships—City Courts	1,064 68	213,135 56	214,200 24	212,799 97	1,410 27
328	Scholarships—City Commissioners of Health	850 65	40,000 00	40,850 65	39,848 00	2 00
198	Scholarships—Commissioners of Health	7,277 85	5,000 00	12,277 85	9,848 00	2,429 85
237	Scholarships—Board of Accountants	500 00	5,000 00	5,500 00	5,000 00	500 00
230	Scholarships—Board of Revision and Correction of Assessments	8,000 00	8,000 00	8,000 00	8,000 00	0 00
91	Sick Assistance Society	15,000 00	15,000 00	15,000 00	15,000 00	0 00
105	Society for the Reformation of Juvenile Delinquents	4,904 98	44,904 98	49,809 96	45,872 01	3,937 95
290	Stationery and Blank Books	1,873 40	10,000 00	11,873 40	7,183 28	4,690 12
282	Street Improvements	100 00	100 00	100 00	100 00	0 00
176	Sunken Vessels—Removing	8,477 46	88,477 46	96,954 92	7,101 90	89,853 02
271	Supplies for and Cleaning Public Offices	2,243 17	50,000 00	52,243 17	49,994 95	2,248 22
280	Sewers—Repairing and Cleaning	7,601 48	5,000 00	12,601 48	5,025 89	7,575 59
328	Sewerage System Surveys	33,117 47	109,000 00	142,117 47	59,271 58	82,845 89
278	Streets—Repaving and Repairs	25,000 00	4,500 00	29,500 00	73,845 22	44,345 22
24	Seventeenth street—Regulating	25,000 00	25,000 00	50,000 00	25,000 00	25,000 00
181	Tenth Precinct Station house	10,000 00	10,000 00	20,000 00	10,000 00	10,000 00
194	Twenty first Precinct Station-house	437 22	437 22	874 44	437 22	437 22
291	Twenty-third Precinct Station-house	35,000 00	35,000 00	70,000 00	50,709 23	19,290 77
362	Twenty-seventh Precinct Station-house	5,000 00	5,000 00	10,000 00	5,000 00	5,000 00
352	Thirty-second Precinct Station-house	68,821 55	200,000 00	268,821 55	160,000 00	108,821 55
92	Volunteer Soldiers' Family Aid Fund Bonds No. 4—Redemption of	19,999 66	15,000 00	34,999 66	34,487 50	112 16
302	Wharves, Piers, and Ships	13,676 63	20,000 00	33,676 63	163,599 73	129,923 10
338	Working Eighth avenue, from One Hundred and Fiftieth to One Hundred and Fifty-ninth street	80 20	8,000 00	8,080 20	3,516 33	4,563 87
261	Water Pipes and Laying					
321	Wells and Pumps—Repairing and Cleaning					
Totals		\$814,806 74	\$11,297,613 33	\$12,112,425 07	\$10,502,456 87	\$1,309,968 20

DEPARTMENT OF FINANCE,

COMPTROLLER'S OFFICE, NEW YORK, JANUARY 2, 1896.

W. M. SEEBACH,

Third Assistant Book-keeper.

ON SPECIAL AND TRUST ACCOUNTS.

GENERAL LED.	TITLES OF ACCOUNTS.	CREDIT BALANCES, DEC. 31, 1864.	DEBIT BALANCES, DEC. 31, 1864.	RECEIPTS IN 1865.	TOTAL.	EXPENDITURES TO DEC. 31, 1865.	CREDIT BALANCES, DEC. 31, 1865.	DEBIT BALANCES, DEC. 31, 1865.
106	Abatement of Nuisances.....	\$2,164 56			\$2,164 56		\$2,164 56	
174	Alterations of Aqueduct from Eighty-sixth to Ninety-second street.....				50,000 00	\$2,667 06	47,332 94	
269	Assessment Fund.....		\$341,427 23		396,223 60	370,416 13		\$315,619 76
142	Charges on Arrears of Taxes.....	1,574 12			10,626 43	9,283 68	1,342 75	
143	Charges on Arrears of Assessments.....		761 97		7,063 72	2,418 60	3,913 25	
144	Central Park.....		156,272 36		24,833 50	1,699 20		156,371 66
145	Central Park Additional Fund.....		35,973 61		432,165 30	4,898 80		16,098 91
108	Central Water Works Extension Fund.....	13,140 16		409,025 14	432,165 30	376,592 25	45,573 05	
124	Central Water Works Extension and New Reservoir.....	6,463 89			5,453 89	3,145 61	2,308 28	
179	Croton Water Works Extension—High Service, Carmansville.....				20,000 00	5,205 92	14,793 08	
173	Croton Water Works Extension—Storage Reservoir.....			25,000 00	25,000 00	3,100 26	21,899 74	
139	Flagging Sidewalks and Fencing Vacant Lots.....	1,144 38			1,144 38		1,144 38	
205	Floating Debt Fund.....	275,279 03			2,792,791 03	2,792,791 03		
154	Interest on Assessments.....	90,433 33			289,506 98	114,696 89	174,809 58	
44	Intestate Estates.....	61,438 58		196,073 05	61,438 58	4,851 06	56,587 52	
156	Judgments (Special Account).....		280,384 46		682,142 76	321,758 31	360,384 45	
162	Land Purchased for Taxes and Assessments.....	65,722 22		181,253 85	196,976 07	157,673 18	39,302 89	
167	Interest on Lands Purchased for Taxes and Assessments.....		919 49		919 49	919 49		
258	Street Improvement Fund.....		1,095,552 52		915,120 42	808,349 77	1,087,196 11	
102	Union Defense Fund.....		21		10,467 94	1,624 87	8,843 07	
856	Uncollected Warrants.....	7,542 03		2,865 91	508,343 15	671,517 98	4,265,361 73	
133	Volunteer Soldiers' Family Aid Fund.....	4,172,116 90			508,343 15	671,517 98	4,265,361 73	
135	Volunteer Soldiers' Bounty Fund.....	432,623 38					486,623 38	
136	Volunteer Soldiers' Bounty Redemption Fund.....	6,266 08			6,266 08		6,266 08	
	Totals.....	\$3,047,670 98	\$7,177,182 03	\$7,331,017 11	\$6,378,688 09	\$2,790,159 81	\$3,219,142 86	\$6,807,210 45

REVENUE AND OTHER BONDS.

GENERAL LED- GER POSTO.	TITLES OF ACCOUNTS.	OUTSTANDING, DEC. 31, 1864.	ISSUED IN 1865.	TOTAL.	REDUDED TO DEC. 31, 1865.	OUTSTANDING, DEC. 31, 1865.
802	Revenue Bonds of 1864.....	\$700,800 00		\$700,800 00	\$700,800 00	
802	Revenue Bonds of 1865.....		\$1,370,650 00	4,370,650 00	2,988,250 00	\$1,382,400 00
850	Revenue Bonds for Payment of Judgments.....		652,142 76	652,142 76	652,142 76	
871	Assessment Fund Bonds November 1, 1865.....	100,000 00		100,000 00	100,000 00	
871	Assessment Fund Bonds November 1, 1869.....	300,000 00		400,000 00	400,000 00	
870	Street Improvement Fund Bonds, November 1, 1866.....	600,000 00	100,000 00	700,000 00	600,000 00	400,000 00
870	Street Improvement Fund Bonds, November 1, 1869.....	692,100 00	97,100 00	1,619,200 00	600,000 00	1,619,200 00
853	Volunteer Soldiers' Family Aid Fund Bonds No. 3, July 1, 1866.....	500,000 00		500,000 00	500,000 00	
853	Volunteer Soldiers' Family Aid Fund Bonds No. 4, November 1, 1865.....	50,000 00		50,000 00	50,000 00	
849	Volunteer Soldiers' Family Aid Fund Redemption Bonds, November 1, 1869.....	50,000 00	500,000 00	550,000 00	500,000 00	50,000 00
854	Volunteer Soldiers' Family Aid Fund Bonds No. 6, November 1, 1869.....	500,000 00		500,000 00	500,000 00	
854	Volunteer Soldiers' Family Aid Fund Bonds No. 6, November 1, 1870.....	500,000 00		500,000 00	500,000 00	
854	Volunteer Soldiers' Family Aid Fund Bonds No. 6, November 1, 1871.....	500,000 00		500,000 00	500,000 00	
868	Volunteer Soldiers' Family Aid Fund Bonds No. 9, November 1, 1873.....	500,000 00		500,000 00	500,000 00	
868	Volunteer Soldiers' Family Aid Fund Bonds No. 9, November 1, 1874.....	500,000 00		500,000 00	500,000 00	
859	Volunteer Soldiers' Family Aid Fund Bonds No. 10, November 1, 1874.....	500,000 00		500,000 00	500,000 00	
869	Volunteer Soldiers' Family Aid Fund Bonds No. 11, November 1, 1875.....	127,900 00	373,000 00	500,900 00	500,000 00	500,000 00
868	Volunteer Soldiers' Family Aid Fund Bonds No. 12, November 1, 1876.....		296,500 00	296,500 00	296,500 00	
868	Volunteer Soldiers' Family Aid Fund Bonds No. 12, November 1, 1876.....		296,500 00	296,500 00	296,500 00	
868	Volunteer Soldiers' Bounty Fund Redemption Bonds, November 1, 1867.....	490,000 00		490,000 00	490,000 00	
	Totals.....	\$7,009,900 00	\$7,169,392 76	\$14,179,292 76	\$6,621,192 76	\$8,158,100 00

H. P. BOSTWICK,
General Book-keeper.

[E. & O. E.]
NEW YORK, March, 1866.

Salaries—Fire Department	3	253 31	281	25,540 02	281	25,782 34	286	25,715 68	1	66 66	1	66 66
Salaries—Board of Assessors	1	166 74	44	6,877 85	45	7,044 59	45	7,044 59				
Salaries—Board of Revision and Correction of Assessments				3,000 00	36	3,000 00	36	3,000 00				
Salary for the Reception of Juvenile Delinquents	1		1	500 00	1	500 00	1	500 00				
Society for Protection of Destitute Roman Catholic Children	2		2	8,000 00	2	8,000 00	2	8,000 00				
Stationery and Blank Books	1		1	15,000 00	1	15,000 00	1	15,000 00				
Street Improvements	55	360 84	33	35,287 01	55	35,287 01	55	35,287 01				
Supplies for and Cleaning Public Offices	1	31 50	89	4,860 12	34	5,070 96	34	5,070 96				
Supplies for Police Department	1	4 50		81,407 06	90	81,407 06		81,407 06			1	4 50
Sewers—Repairing and Cleaning	1	6 00	73	49,094 66	74	50,000 66	74	50,000 66				
Sewerage—System Surveys				7,475 59	48	7,475 59	43	7,409 84			5	68 75
Streets—Repaving and Repairs	1	3 75	51	59,271 26	52	59,275 00	52	59,275 00				
Seven teeth street—Regulating				4,250 00	1	4,250 00	1	4,250 00				
Twenty-seventh Precinct Station-house				29,280 17	11	29,280 17	11	29,280 17				
Volunteer Soldiers' Family Aid Fund Bonds No. 4	1		1	500 000 00	1	500 000 00	1	500 000 00				
Wharves, Piers, and Slips Working Eighth avenue from One Hundred and Fiftieth to One Hundred and Fifty-ninth street	2	324 18	219	179,971 92	221	180,286 10	218	180,180 28			2	109 82
Water Pipes and Laying	2		243	183,807 97	245	183,442 70	235	182,780 06			10	712 64
Wells and Pumps—Repairing and Cleaning				3,516 88	14	3,516 88	14	3,516 33				
Totals		198 \$10,593 88	12,120 \$10,921,636 22	123,822 \$10,832,122 10	121,880 \$10,805,400 97	7,311 25	9 \$776 37	15 \$677 03	162	\$25,196 48	100	\$36,661 13

WILLIAM SEEBACH,
Third Assistant Book-keeper.

COMPTROLLER'S OFFICE,
NEW YORK, March, 1866.

WARRANTS DRAWN, PAID, AND OUTSTANDING—(Continued.)

TITLES OF ACCOUNTS.	"B" WARRANTS OF 1859, 1860, AND 1864, OUTSTANDING DEC. 31, 1864.		"B" WARRANTS OF 1855.		TOTAL AMOUNT OF "B" WARRANTS.		"B" WARRANTS PAID BY THE CHAMBERLAIN IN 1865.		WARRANTS OF 1860 AND 1861.		WARRANTS OF 1862.		WARRANTS OF 1863.		WARRANTS OF 1864.		WARRANTS OF 1865.		TOTAL OUTSTANDING.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Am't.	No.	Amount.	No.	Am't.	No.	Amount.	No.	Amount.		
SPECIAL & TRUST ACCOUNTS.																				
Alterations of Apartment from Eighth street to Niskey-wood street.....	32	\$2,667 06	32	\$2,667 06	30	\$2,533 71		\$2,533 71	1	\$1,680 00		\$3,213 00			2	\$138 35			\$138 35	
Assessment Fund.....	114	370,350 93	644	333,563 25	642	378,863 25		378,863 25											2	4,906 00
Charges on Arrears of Taxes.....	53	9,283 68	56	9,283 68	56	9,283 68		9,283 68												
Charges on Arrears of Assessments.....	23	2,418 50	23	2,418 50	23	2,418 50		2,418 50												
Central Park Improvement Fund.....	58	376,592 25	58	376,592 25	57	376,561 05		376,561 05							1	31 20			1	31 20
Central Park Additional Fund.....	3	4,898 80	3	4,898 80	3	4,898 80		4,898 80												
Croton Water Works Extension and New Reservoir.....	2	31 00	15	3,145 61	17	3,176 61		3,176 61												
Croton Water Works Extension—High Service, Carmansville.....	36	5,206 92	35	5,206 92	34	5,148 12		5,148 12							1	58 80			1	58 80
Croton Water Works Extension—Storage Reservoir.....	34	3,100 25	34	3,100 25	32	3,026 51		3,026 51							2	63 75			2	63 75
Interest on Assessments.....	17	114,696 80	17	114,696 80	17	114,696 80		114,696 80												
Intestate Estates.....	9	4,851 00	9	4,851 00	9	4,851 00		4,851 00												
Judgments (Special Account).....	153	351,768 31	153	351,768 31	153	351,768 31		351,768 31												
Land Purchased for Taxes and Assessments.....	2	157,673 18	2	157,673 18	2	157,673 18		157,673 18												
Interest on Lands Purchased for Taxes and Assessments.....	1	919 49	1	919 49	1	919 49		919 49												
Street Improvement Fund.....	26	21,016 80	652	794,259 18	657	805,273 98		793,058 57	1	1,956 59		456 65	1	1,857 50		117 65	29	7,939 02	39	8,057 41
Veteran Soldiers' Fund.....	11	687 44	730	571,517 68	741	572,105 42		571,880 68							1	24 19	2	31 25	4	169 30
Uncollected Warrants.....				1,024 87	1	1,024 87		1,024 87												
Totals.....	568	\$34,822 50	1315	\$2,764,941 88	2383	\$2,769,757 08	2329	\$2,765,753 13	1	\$56 59	2	\$1,515 65	2	\$81 66	10	\$3,973 90	39	\$5,395 42	54	\$14,004 25

WARRANTS DRAWN, PAID, AND OUTSTANDING—(Continued.)

TITLES OF ACCOUNTS.	"A" B' WARRANTS OF 1860, 1861, 1862, AND 1863, AND STANDS DEC 31, 1864.		"B" WARRANTS DRAWN IN 1865.		TOTAL AMOUNT OF "B" WARRANTS.		"C" B' WARRANTS PAID BY THIS COMMISSION IN 1865.		"D" B' WARRANTS OUTSTANDING DECEMBER 31, 1865.				TOTAL OUTSTANDING.									
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	WARRANTS OF 1860 AND 1861.		WARRANTS OF 1862.			WARRANTS OF 1863.		WARRANTS OF 1864.		WARRANTS OF 1865.				
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.		No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	
REVENUE AND OTHER BONDS.																						
Revenue Bonds of 1864.....		\$5,000 00	15	\$706,400 00	19	\$706,400 00	19	\$706,400 00														
Revenue Bonds of 1865.....			214	3,019,250 00	214	3,019,250 00	210	2,988,250 00														
Revenue Bonds for Payment of Judgments.....			84	672,142 76	84	632,142 76	83	631,542 76														
Assessment Fund Bonds.....			1	100,000 00	1	100,000 00	1	100,000 00														
Street Improvement Fund Bonds.....			1	600,000 00	1	600,000 00	1	600,000 00														
Volunteer Soldiers' Family Aid Fund Bonds No. 3.....			167	500,000 00	167	500,000 00	167	500,000 00														
Volunteer Soldiers' Family Aid Fund Bonds No. 4.....			30	500,000 00	30	500,000 00	30	500,000 00														
Union Defense Fund Redemption Bonds.....			1	1,200 00	1	1,200 00	1	1,200 00														
Totals.....	5	\$6,800 00	512	\$6,052,192 76	517	\$6,068,992 76	512	\$6,027,392 76														
THE SINKING FUNDS.																						
Sinking Fund for Redemption of the City Debt.....	4	\$23,549 49	93	\$2,066,786 23	97	\$2,040,325 72	93	\$2,066,786 23	4	\$23,549 49											4	\$23,549 49
Sinking Fund for Payment of Interest on the City Debt.....	1	15 20	39	1,458,468 82	40	1,458,474 02	40	1,458,474 02														
Totals.....	6	\$23,564 69	132	\$3,525,245 05	137	\$3,548,809 74	133	\$3,525,260 25	4	\$23,549 49											4	\$23,549 49

RECAPITULATION.

WHAT ACCOUNTS.	WARRANTS OF 1859, 1860, AND 1864, OUTSTANDING DEC. 31, 1864.		WARRANTS DRAWN IN 1865.		TOTAL AMOUNT OF WARRANTS.		WARRANTS PAID BY THE CHAMBERLAIN IN 1865.		WARRANTS OUTSTANDING DECEMBER 31, 1865.						TOTAL.							
	No.		Amount.		No.		Amount.		WARRANTS OF 1859, 1860, AND 1861.		WARRANTS OF 1862.		WARRANTS OF 1863.			WARRANTS OF 1864.		WARRANTS OF 1865.				
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.		No.	Amount.	No.	Amount.	No.	Amount.	
My Account.....	193	\$10,695 88	12129	\$10,871,526 22	12222	\$10,822,122 10	12129	\$10,805,490 97	3	\$6 50	4	\$4 75	9	\$776 37	15	\$677 03	162	\$25,196 48	193	\$26,861 13		
Social and Trust Ac counts.....	568	34,822 50	1815	2,764,964 88	2383	2,799,757 08	2329	2,785,753 13	1	36 59	2	1,516 65	2	81 69	10	3,973 96	39	8,368 42	54	14,004 25		
Revenue and other accounts.....	5	6,800 00	512	6,052,192 76	517	6,058,992 76	512	6,027,392 76										5	31,600 00	5	31,600 00	
Sinking Funds.....	5	23,564 60	132	3,525,245 05	137	3,548,809 74	133	3,525,290 25	4	27,549 49									4	29,549 49	4	29,549 49
Totals.....	171	\$75,783 07	14588	\$23,163,898 91	16050	\$23,239,681 98	15103	\$23,143,867 11	8	\$27,592 58	6	\$1,521 40	11	\$868 06 25	25	\$4,650 93 26 6	5	\$5,191 90 26 6	836	\$36,314 87	836	\$36,314 87

[E. & O. E.]

NEW YORK, March, 1866.

H. P. BOSTWICK,
General Book-keeper.

THE COUNTY OF NEW YORK *in account with* THE MAYOR, ALDERMEN AND COMMONALTY OF THE CITY OF NEW YORK.

1864.	Dec. 31.	To balance, being amount of uncollected taxes belonging to the Corporation, in hands of the Receiver of Taxes at this date.....	\$3,169,360 01	1865.	June 30.	By amount of unpaid taxes on real estate, for the year 1864, returned to the Clerk of Arsenaux, June 1 1865.....	\$775,664 05
	Jan. 31.	Interest on taxes collected by Receiver of Taxes, this month.....	4,039 66			<i>Less</i> , amount of sundry errors.....	2,927 56
	Feb. 28.	Interest on taxes collected by Receiver of Taxes, this month.....	3,571 40		30.	“ amount of tax of 1858, remitted.....	\$775,636 49
	March 31.	Interest on taxes collected by Receiver of Taxes, this month.....	3,564 90		21.	“ amount transferred to City Treasury, on account of taxes collected.....	45 13
	April 29.	Interest on taxes collected by Receiver of Taxes, this month.....	1,829 81		31.	“ amount transferred to City Treasury, on account of taxes collected.....	1,000,000 00
	May 31.	Interest on taxes collected by Receiver of Taxes, this month.....	2,504 56		31.	“ amount of taxes remitted during this month.....	2,000,000 00
	June 30.	Interest on taxes collected by Receiver of Taxes, this month.....	896 25		31.	“ amount of discount on taxes, allowed on taxes collected this month.....	6,578 00
	July 31.	Interest on taxes collected by Receiver of Taxes, this month.....	166 52		Nov. 18.	“ amount transferred to City Treasury, on account of taxes collected.....	29,187 35
	Oct 31.	Amount included in the General Tax Levy of 1856, for city purposes.....	10,221,173 98		“ 30.	“ amount transferred to City Treasury, on account of taxes collected.....	1,000,000 00
	Dec. 31.	Interest on taxes collected by Receiver of Taxes, this month.....	7,061 62		Dec. 30.	“ amount transferred to City Treasury, on account of taxes collected.....	2,000,000 00
					“ 30.	“ amount transferred to City Treasury, on account of taxes collected.....	2,640,787 24
					“ 30.	“ remissions of taxes this month.....	92 69
					“ 30.	“ amount transferred to City Treasury, on account of interest on taxes.....	29,564 71
					“ 30.	“ balance carried down.....	3,921,207 08
			\$13,404,198 70				313,404,198 70

1865.
Dec. 30. To BALANCE brought down.....\$3,921,207 08

[E. & O. E.] NEW YORK, February, 1866.

H. P. BOSTWICK,
General Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

List of Official Bonds filed in the Comptroller's Office during the year 1865.

NO.	WHEN FILED.	DATE OF BOND.	OFFICER.	TITLE.	PENALTY.	SURETIES.	APPROVED BY.
532	1865. Jan. 5	1865. Jan. 5	John Murphy....	Receiver of Taxes.....	\$25,000	Peter B. Sweeney— Andrew Blenckley....	Chamb'l'n
533	" 6	" 6	Alfred Vredenhurgh	First Clerk Receiver of Taxes.....	10,000	Washington Broekner —James Kelly.....	Comptrol'r
534	" 7	1864. Decr. 14	William B. Aitken,	Chief Clerk to the Sur- rogate.....	5,000	Benjamin P. Fairchild —Robert J. Law....	do
535	" 7	1865. Jan 7	Daniel Murphy ...	Clerk of Catherine Mar- ket.....	1,000	Owen Haley—William P. Kirk.....	do
536	" 11	" 11	William H. Bolton,	Deputy Clerk of Fulton Market.....	1,000	John A. Tipper—Roht C. Campbell.....	do
537	" 11	" 7	Robert J. Brown..	Superintendent Market Rents and Fees.....	5,000	John P. Flender—Wm. Goodheart.....	do
538	" 11	" 10	David T. Valentine.	Clerk of Common Coun- cil.....	5,000	John S. Giles—Thomas P. Wilson.....	do
539	" 12	" 11	Francis J. Twomey	Deputy Clerk of Board of Aldermen.....	2,000	Joseph Schultz—Owen Booney.....	do
540	" 12	" 12	Patrick McConnell.	Deputy Clerk of West Washington Market..	1,000	Charles Devlin—Arthur McCaffray.....	do
541	" 12	" 11	Geo. W. Hinchman.	Second Marshal Mayor's Office.....	2,000	Jacob Weeks—Patrick Treacy.....	do
542	" 12	" 11	Charles H. Hall....	Police Justice's Clerk, First District.....	1,000	Archibald Hall—Archibald Hall, Jr.....	do
543	" 12	" 12	Thomas E. Smith..	Collector of Assess- ments.....	25,000	D. Randolph Martin— John Boyce.....	do
544	" 11	" 11	Nich's Quackenbos.	Ass't Treasurer Sixth District Vol'r Family Aid Fund.....	10,000	David B. Williamson...	do
545	" 26	" 3	John E. Develin..	Counsel to the Corpora- tion.....	5,000	George H. Purser— Charles E. Miller ..	Mayor
546	" 13	" 12	John H. Heaselden.	Clerk of Clinton Market.	1,000	James E. Nolan—James Redmond.....	Comptrol'r
547	" 13	" 14	Wm. B. Rockwell..	Clerk to City Paymaster and to County Treas..	10,000	William A. Dooley— Thomas E. Cooper...	do
548	" 14	" 12	James Sullivan....	Clerk of Fulton Market.	1,000	Edward Burke—Hugh McKibben ..	do
549	" 17	" 10	Daniel Kennedy....	Ass't Treasurer Seventh Senatorial District..	10,000	John H. McCann—John Doyle.....	do
550	" 18	" 18	Isaac Edwards....	Superinten't of Roads..	2,000	Jacob F. Oakley—Henry Vandewater.....	do
551	" 1	" 17	Geo. W. Morton....	First Marshal Mayor's Office.....	5,000	Thomas K. Downing— Charles Devlin.....	do
552	" 18	" 5	Michael J. Ryan...	Ass't Treasurer Fourth Senatorial District...	10,000	Owen W. Brennan— Morgan Jones.....	do
553	" 19	" 19	S. W. Manwaring..	Fifth Ass't Clerk Bureau of Arrears.....	5,000	George H. Allison— Wm. G. Allison.....	do
554	" 20	" 19	John W. Hunt....	Deputy Collector of City Revenue.....	2,000	Timothy Coleman— Michael Twomey.....	do
555	" 20	" 20	Hugh F. McCaffray.	Clerk of Gouverneur Market.....	1,000	Edward L. Carey—John Lynch.....	do
556	" 23	" 11	Henry S. La Rue..	Clerk of Essex Market.	1,000	Heury Vandewater— Isaac L. Pinckney..	do
557	" 27	" 16	William Gage....	Fourth Assistant Clerk Bureau of Arrears ..	5,000	Andrew Mills—Andrew R. Jackman.....	do
558	" 24	" 18	John A. Bradish...	Clerk of Washington Market.....	1,000	Thorn Walling—Henry R. Bradway.....	do
559	" 24	" 18	Charles A. Brown..	Deputy Collector of City Revenue.....	2,000	John H. Welsh—Henry Brinker.....	do
560	" 24	" 17	Patrick T. Carney.	Clerk of Franklin Mar- ket.....	1,000	Edw. Burke—Michael Halrin.....	do
561	" 24	" 24	Ewd. Fitzpatrick..	Deputy Clerk of Wash- ington Market.....	1,000	John Fitzpatrick—Thos. Brennan.....	do
562	" 24	" 16	James Steers....	Police Justice's Clerk..	1,000	George G. Lake—John Muson.....	do
563	" 24	" 18	Thomas Sullivan..	Clerk of Tompkins Mar- ket.....	1,000	Andrew J. Garvey— John Pyne.....	do
564	" 25	" 25	Wm. H. Charlock..	Superintendent of Lamps and Gas.....	2,000	George White—Edward Jones.....	do

List of Official Bonds filed in the Comptroller's Office during the year 1865—
(Continued.)

NO.	WHEN FILED.	DATE OF BOND.	OFFICER.	TITLE.	PENALTY.	SURETIES.	APPROVED BY.
565	1865. Jan. 25	1865. Jan. 19	John N. Cornell...	Ass't Treasurer Fifth Senatorial District...	\$10,000	George Gwyer—John Vogel—Her'd Reilly,	Comptrol'r
566	" 25	" 25	Andrew Owens....	Inspector of Buildings.	2,000	William W. Owens— James W. Booth....	do
567	" 25	" 23	Lawrence O'Brien,	Deputy Collector of City Revenue	2,000	Owen Kinney—Timothy Brennan	do
568	" 25	" 24	Aaron B. Rollins ..	Water Purveyor Croton Aqueduct Department	2,000	Henry Vandewater— John L. Brown....	do
569	" 25	" 18	Henry Smith.....	Deputy Collector of Assessments	10,000	Ira A. Allen—Pierre C. Vanwyck	do
570	" 25	" 20	Wm. M. Tweed....	Deputy Street Commis- sioner	5,000	Walter Roche—Joseph C. Skaden.....	do
571	" 25	" 24	Henry B. Venn....	Deputy Collector of Assessments.....	10,000	Joseph Forsyth—Sea- man Lichtenstein....	do
572	" 25	" 24	Samuel T. Webster,	Police Justice's Clerk..	1,000	Edward Van Ranst— Henry Vandewater..	do
573	" 20	" 26	Geo. A. Harriot...	Inspector of Buildings,	2,000	Joseph D. Baldwin— Samuel C. Harriot....	do
574	" 26	" 24	Robert Taylor ..	do. do. ..	2,000	John R. Hamilton—Ed- ward D. Nelson....	do
575	" 27	" 24	J. Blakeney Auld..	Chief Clerk Mayor's Of- fice	1,000	Wm. M. Allen—Richard E. Mount, Jr.	do
576	" 28	" 24	Thomas B. Tappen,	Water Registrar Croton Aqueduct Dep't.....	15,000	Richard E. Stilwell— Joseph E. Ebling....	do
577	" 30	" 9	Patrick Collins....	Clerk Centre Market..	1,000	Robert J. Lomas— Michael Smith.....	do
578	" 30	" 30	Charles K. Hyde...	Inspector of Buildings..	2,000	Lawrence De G. Brooks —John Day.....	do
579	" 30	" 24	James O'Neill.....	Police Justice's Clerk .	1,000	John W. Mead—Leon Oliver	do
580	" 30	" 7	John Pickford, Jr.,	Deputy Collector of City Revenue	2,000	William L. Wood—Jos. Monyea	do
581	" 31	" 24	John Fallon.....	Clerk Union Market ...	1,000	Joseph Wangler—Abra- ham Simon	do
582	" 31	" 9	Joseph Murphy....	Deputy Collector of City Revenue	2,000	Thos. McCullagh—Mich. Murphy	do
583	Feb. 1	Feb. 1	John Fox.	Deputy Collector of As- sessments.....	10,000	John Kelly—John Mc- Cool.....	do
584	" 1	Jan. 25	O. Sloan Holden...	Marshal, Collector of Arrears and Personal Taxes.....	10,000	Edwin I. Brown—Oscar Tithals.....	do
585	" 2	" 11	Thomas Conner....	Deputy Collector of City Revenue	2,000	John Delany—John Clark	do
586	" 4	" 30	James L. Miller ...	Supt. Repairs and Sup- plies.....	2,000	Thomas Boese—James S. Burnton.....	do
587	Jan. 16	" 9	James M. Thomson,	Deputy Collector of As- sessments.....	10,000	Richard Kelly—George Opdyke	do
588	Feb. 6	Feb. 1	Timothy L. West..	Inspector of Buildings..	2,000	Fred. Ridabock—Henry J. West.....	do
589	" 6	Jan. 30	H. J. Armstrong...	do do ..	2,000	Abram Wakeman— Charles M. Thomas..	do
590	" 7	Feb. 7	Walter W. Adams.	Dept. Supt. of Buildings	4,000	Matthias Clark—James Winterhottom	do
591	" 8	" 8	Charles G. Cornell,	Street Commissioner...	10,000	Francis A. Leggett— John N. Hayward ..	do
592	" 8	" 7	Jas. J. Gumbleton.	First A-sist. Clerk Bu- reau of Arrears.....	5,000	Joseph Cornell—Thos. S. Murphy	do
593	" 8	" 8	N. Hill Fowler....	Corporation Attorney..	2,000	George G. Sickles— Noah A. Childs.....	do
594	" 9	Jan. 18	Charles Boice.	Dep. Supt. Repairs and Supplies	2,000	James Hope—Edward Jones.....	do
595	" 10	" 20	Thomas W. Murray	Police Justice's Clerk..	1,000	George W. Busted— Richard Kelly.....	do
596	" 10	Feb. 10	William Merrifield.	Deputy Collector of City Revenue	2,000	Sam. T. Webster—Ste- phen H. Knapp	do
597	" 10	Jan. 27	Gilbert M. Platt...	Supt. of Street Improve- ments	2,000	John J. Bradley—Ed- ward North.....	do
598	" 11	" 13	Charles E. Loew...	Collector of City Reve- nue.....	15,000	Frederick W. Loew— Sam. P. Bell.....	do

*List of Official Bonds filed in the Comptroller's Office during the year 1865—
(Continued.)*

NO.	WHEN FILED	DATE OF BOND.	OFFICERS.	TITLE.	PENALTY.	SECRETES.	APPROVED BY.
	1865.	1865.					
589	Feb. 11	Feb. 4	J. Milton Smith...	Inspector of Buildings..	\$2,000	John G. Lightbody— James Bogardus....	Comptrol'r
600	" 13	Jan. 23	Wm. M. Richardson,	Clerk Jefferson Market,	1,000	John Richardson—John Nicholson.....	do
601	" 14	Feb. 6	James M. McGregor	Supt. of Buildings.....	5,000	Henry J. Armstrong— Gilbert C. Deane. .	do
602	" 14	" 14	John D. Lindon....	Police Justice's Clerk..	1,000	Hugh D. Lindon—Philip Levy	do
603	" 24	Dec. 28	Daniel Devlin	Chamberlain	200,000	John Bryan—Eugene Kelly—Henry L. Ho- quet.....	do
604	Mar. 15	Jan. 31	Wm. C. Rhodes....	Dep. Registrar Croton Aqueduct Dept.	10,000	Noah A. Childs—Wm. J. Peck.....	do
605	" 27	Mar. 27	Wm. J. Malone ...	Third Assist. Clerk Bu- reau of Arrears.	5,000	Francis Higgins—Jere- miah Quinow.....	do
606	April 3	April 1	Jesse Allen.....	Inspector of Weights and Measures.	2,000	William A. Taylor— George F. Merkle... Leon Oliver—Charles Devlin.....	do
607	" 8	Jan. 31	Richard Flanagan..	Police Justice's Clerk..	1,000	Leon Oliver—Charles Devlin.....	do
608	" 27	April 27	Robert B. Bradford	Public Administrator..	10,000	Welcome R. Beebe— Charles Devlin.....	Mayor.
609	" 26	Jan. 6	John J. Silcock ...	Collector of Arrears of Personal Taxes.....	10,000	Samuel C. Nott—Jona- than W. Allen.....	Comptrol'r
610	" 29	" 19	James Carty	Deputy Collector of City Revenue.....	2,000	Jas. Masterson—Thos. Hassett.....	do
611	May 4	Feb. 13	Alexander Ward...	Supt. of Lands and Places	2,000	Phillip F. Hannaran— Andrew J. Garvey... Edward Sherlock....	do
612	" 10	May 10	Peter L. Fierty....	Dep. Clerk Court of Special Sessions.....	1,000	Edward Sherlock....	do
613	" 10	" 8	Robert H. Johnston,	Clerk Court of Special Sessions	1,000	Henry P. See.....	do
614	" 15	Jan. 23	John P. Hone.....	Dep. Receiver of Taxes,	10,000	Robert S. Hone—Jona- than W. Allen.....	Chamber'n
615	" 18	" 25	Robert Earl.....	Supt. of Wharves.....	5,000	Charles G. Waterbury —John Pettigrew....	Comptrol'r
616	July 1	June 29	John Cox.....	Clerk Washington Mar- ket.....	1,000	John McCool—John T. Henry, Jr.....	do
617	" 5	July 5	Alpheus P. Riker..	Paymaster and Book- keeper in Bureau San- itary Inspection	10,000	Charles Goodwin—Rob- ert Irwin	do
618	" 31	" 29	William Roome....	Clerk Jeffers'n Market,	1,000	Edward Van Ransit— Henry Hughes.....	do
619	" 31	" 31	Richard Geraghty..	Deputy Collector of City Revenue.....	2,000	Patrick Geraghty— Thos. D. Conroy. .	do
620	Aug. 8	Aug. 8	William H. King..	Water Registrar Croton Aqueduct Dept.	15,000	Charles H. Lyons—John McCool.....	do
621	" 26	" 26	Henry White.....	Fifth Asst. Clerk Bureau of Arrears	5,000	Ralph Bogert—Alpheus Underhill.....	do
62	Oct. 2	Oct. 2	Charles McCarthy..	Clerk Gouverneur Mar- ket	1,000	Thos. McNulty—Mich. Clark.....	do
623	July 21	July 19	Amaziah D. Barber	Deputy Collector of As- sessments.....	10,000	John J. Silcock—Jacob M. Long.....	do
624	May 4	Mar. 24	George Shea.....	Corporation Attorney..	2,000	Fernando Wood—Wm. H. Richards.....	do
625	Dec. 12	Dec. 12	Peter Farrell.....	Dep. Clerk West Wash- ington Market.....	1,000	Luke Curnen—Fred- erick Cregier	do
626	" 13	" 13	Hény Marshall ...	Clerk Tompkins Market,	1,000	Luke Curnen—Thomas Wheelan.....	do
627	" 29	Jan. 13	Francis L. A. Boole	City Inspector.....	10,000	John Davidson—J. S. Underhill.....	Mayor.
628	" 29	Dec. 29	Richard O'Gorman,	Counsel to the Corpora- tion	5,000	Charles O'Conor—John H. Riker.....	do
629	" 29	" 29	Murray Hoffman...	Public Administrator..	10,000	Charles E. Miller—Geo. H. Purser.....	Recorder & Mayor.
630	" 30	" 30	John Houghtalin..	Clerk of Arrears.....	20,000	George Starr—Walter W. Price.....	Comptrol'r

CORPORATION OF THE CITY OF NEW YORK.

REAL ESTATE RENTED BY THE CORPORATION FOR PUBLIC PURPOSES, DECEMBER 31, 1865.

DATE OF LEASE.	LESSOR.	LOCATION.	FOR WHAT PURPOSE.	PER ANNUM.	PAYABLE.	LEASE EXPIRES.
May 4, 1863	<i>Law Department.</i>	Nos. 115 and 117 Nassau street.	Counsel to the Corporation.	\$5,000	Quarterly.	May 1, 1866
" "	do	do	Corporation Attorney	1,500	do	" "
" "	do	do	Public Administrator	1,500	do	" "
May 1, 1863	<i>Street Department.</i>	No. 237 Broadway.	Street Department.	10,000	do	May 1, 1873
June 15, 1865	<i>City Inspector's Department.</i>	No. 19 Chatham street.	City Inspector's Department.	9,000	do	May 1, 1875
May 1, 1864	<i>City Courts.</i>	Nos. 115 and 117 Nassau street.	First District Court.	\$,000	do	May 1, 1874
" "	Fernando Wood.	No. 514 Pearl street.	Second do	1,800	do	May 1, 1875
" "	Owen W. Brennan.	Corner Houston and Allen streets	Fourth do	2,000	do	May 1, 1871
Jan. 12, 1861	Johnson & McMan.	Nos. 932, 934, and 936 Broadway.	Sixth do	1,500	do	May 1, 1867
Jan. 1, 1861	Charles Johnson.	Corner 7th avenue and 22d street.	Eighth do	900	do	" "
May 1, 1860	<i>Fire Department.</i>	No. 21 Henry street.	Engine Co. No. 2.	500	do	May 1, 1870
Jan. 22, 1862	Chas. D. Bailey	No. 220 Mercer street.	do No. 4.	700	do	May 1, 1867
Jan. 16, 1860	A. C. Kingsland.	No. 61 Ann street.	do No. 5.	1,250	do	May 1, 1871
Feb. 16, 1860	Est. J. M. Moore.	do do	do No. 6.	200	do	" "
May 30, 1860	F. Kiddle.	No. 112 East 3rd street.	do No. 12.	100	do	June 9, 1869

Real Estate Rented by the Corporation for Public Purposes—(CONTINUED).

DATE OF LEASE.	LESSORS.	LOCATION.	FOR WHAT PURPOSE.	PER ANNUM.	PAYABLE.	LEASE EXPRES.
Dec. 22, 1853	D. Ch'ison.....	No. 84 Mough street.....	Engine Co. No. 17.....	150	do	May 1, 1866
June 13, 1859	Gentio C. Scott.....	No. 73 West 40th street.....	do No. 18.....	650	do	May 1, 1867
Mar. 1, 1853	New York and Harlem R.R.Co.,	4th avenue, near 27th street.....	do No. 28 and Hose No. 51.	505	do	Jan. 16, 1872
Mar. 20, 1852	Est. D. Demarest.....	No. 153 Franklin street.....	do No. 80.....	350	do	May 1, 1872
Jan. 21, 1851	Adam Blackledge.....	No. 209 Hester street.....	Hose Co. No. 3.....	200	do	Feb. 1, 1865
	Jacob F. Oakley.....	No. 3 Dover street.....	do No. 10.....	600	do	Verbal.
Dec. 22, 1853	Daniel Chilson.....	No. 34 Mough street.....	do No. 13.....	150	do	May 1, 1866
Feb. 9, 1861	J. Mortimer, Jr.....	No. 83 Greene street.....	do No. 19.....	850	do	May 1, 1876
Jan. 25, 1852	S. Cambreling, Ex.....	No. 79 Willatt street.....	do No. 29.....	75	do	May 1, 1867
Mar. 25, 1860	J. Caroline Madden.....	No. 10 1/2 Mott street.....	do No. 50.....	150	do	May 1, 1870
Sept. 29, 1855	Roman Catholic Orphan Asylum,	No. 12 Elm street.....	do No. 60.....	400	do	May 1, 1866
May 1, 1855	T. O. Buckmaster.....	No. 253 Spring street.....	Tower, and Hose Co. No. 24.....	150	do	" "
Nov. 1, 1856	Quinby & Trastio.....	No. 134 East 23th street.....	Hook and Ladder Co. No. 9.....	20	do	May 1, 1870
	Joseph O'Brien.....	Carmansville.....	do do No. 17.....	200	do	Verbal.
July 16, 1862	Chas. Squires.....	No. 10 Tonaire alley.....	Coal and Wood Depot.....	30	do	May 1, 1866
	<i>Police Department.</i>					
May 1, 1865	P. & E. Goelat.....	No. 52 and 54 New street.....	First Precinct Police (Croton and Taxes)	3,000	do	May 1, 1875
" "	D. T. Kennedy.....	No. 120 East 55th street.....	Twenty-first Precinct Police.....	1,800	do	May 1, 1866
June 21, 1863	Abraham Waksman.....	86th street and 4th avenue.....	Twenty-third Precinct Police.....	1,100	do	May 1, 1870
May 1, 1861	Wm. E. Bunker.....	No. 117 Cedar street.....	Twenty-seventh Precinct Police.....	1,000	do	May 1, 1867
Mar. 6, 1863	P. & E. Goelat.....	No. 84 West 29th street.....	Twenty-ninth Precinct Police (Groton and Taxes).....	1,000	do	" "
May 1, 1863	Wm. H. Tonne.....	Broadway and 131st street.....	Thirtieth Precinct Police.....	500	do	May 1, 1866
May 1, 1846	Corporation of Trinity Church..	No. 115 Barrow street.....	Sub-let by the Corporation.....	100	Half-yearly.	" "

[E. E.] COMPTROLLER'S OFFICE,
NEW YORK, March, 1866.

HENRY J. STORRS,
First General Clerk.

THE STOCK CLERK'S REPORT.

CITY OF NEW YORK: DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,

February 22, 1866.

HON. MATTHEW T. BRENNAN, *Comptroller*:

SIR—The undersigned respectfully submits the following statement of the Bonds and Stocks which constituted the FUNDED DEBT of the Corporation of the City of New York, December 31, 1865:

I. BONDS AND STOCKS REDEEMABLE FROM "THE SINKING FUND FOR THE
REDEMPTION OF THE CITY DEBT."

Five per cent. Water Stock of the City of New York, payable on or after January 1, 1858.....	\$4,871 00
Five per cent. Water Stock of the City of New York, payable on or after January 1, 1860.....	18,477 00
Five per cent. Water Stock of the City of New York, payable on or after November 1, 1870.....	3,000,200 00
Five per cent. Water Stock of the City of New York, payable November 1, 1880.....	2,147,000 00
Five per cent. Water Stock (of 1849) of the City of New York, payable on or after July 12, 1875.....	255,600 00
Five per cent. Water Stock (of 1854) of the City of New York, payable October 1, 1879.....	230,000 00
Five per cent. Water Stock (of 1854) of the City of New York, payable October 1, 1875.....	29,100 00
Six per cent. Water Stock (of 1854) of the City of New York, payable October 1, 1875.....	1,878,900 00
Six per cent. Croton Water Stock of the City of New York, payable on or after February 1, 1890	\$100,000 00
Five per cent. Croton Water Stock of the City of New York, payable on or after February 1, 1890	900,000 00
	<hr/>
Six per cent. Croton Water Stock of the City of New York, payable November 1, 1883.....	1,000,000 00
Six per cent. New Aqueduct Stock of the City of New York, payable August 1, 1884	1,800,000 00
Six per cent. Croton Aqueduct Bonds of the City of New York, payable August 1, 1907.....	50,000 00
	25,000 00
	<hr/>
Carried forward	\$10,439,148 00

STOCK CLERK'S REPORT—(CONTINUED.)

Brought forward.....	\$10,439,148 00
Six per cent. Croton Reservoir Bonds of the City of New York, payable August 1, 1907.....	20,000 00
Five per cent. Building Loan Stock No. 3 of the City of New York, payable November 1, 1870.....	75,000 00
Five per cent. Building Loan Stock No. 4 of the City of New York, payable November 1, 1873.....	115,000 00
Five per cent. Fire Indemnity Stock of the City of New York, payable on or after May 10, 1868.....	402,768 00
Five per cent. Central Park Fund Stock of the City of New York, payable July 1, 1898.....	399,300 00
Six per cent. Central Park Fund Stock (Arsenal) of the City of New York, payable July 1, 1898.....	275,000 00
Six per cent. Central Park Fund Stock of the City of New York, payable July 1, 1887.....	3,066,671 00
Six per cent. Central Park Improvement Fund Stock of the City of New York, payable November 1, 1876..	2,500,000 00
Six per cent. Central Park Improvement Fund Stock of the City of New York, payable August 1, 1887.....	2,983,200 00
Six per cent. Central Park Improvement Fund Stock of the City of New York, payable June 1, 1895.....	170,500 00
Six per cent. Central Park Additional Fund Stock of the City of New York, payable May 1, 1874.....	\$990,000 00
Five per cent. Central Park Additional Fund Stock of the City of New York, payable May 1, 1874.....	10,000 00
	<hr/>
Six per cent. Real Estate Bonds of the City of New York, payable May 1, 1873.....	600,000 00
Six per cent. Real Estate Bonds of the City of New York, payable August 1, 1873.....	533,437 50
	<hr/>
Total amount Funded Debt, redeemable from Stock Fund..	<u>\$21,673,424 50</u>

II. BONDS AND STOCKS REDEEMABLE FROM TAXATION.

Five per cent. Public Building Stock of the City of New York, payable November 1, 1866.....	\$50,000 00
Five per cent. New York City Stock for Docks and Slips, payable in annual installments of \$50,000, on the 1st of November in each of the years 1867 to 1876, inclusive.....	500,000 00
	<hr/>
Carried forward.....	\$550,000 00

STOCK CLERK'S REPORT—(CONTINUED.)

Brought forward.....	\$550,000 00
Five per cent. Public Stock of the City of New York for Rebuilding Tompkins Market, payable in annual installments of \$17,000, on the 1st of July in each of the years 1866 to 1869, inclusive.....	68,000 00
Five per cent. Public Education Stock of the City of New York, payable May 1, 1873*.....	154,000 00
Six per cent. Floating Debt Fund Stock of the City of New York, payable May 1, 1878†.....	2,748,000 00
Five per cent. Volunteer Soldiers' Family Aid Fund Bonds of the City of New York (Nos. 5, 6, 7, and 8) payable, \$500,000 on the 1st of November in each of the years 1869 to 1872 inclusive,	2,000,000 00
Six per cent. Volunteer Soldiers' Family Aid Fund Bonds, of the City of New York (Nos. 9, 10, and 11) payable, \$500,000 on the 1st of November in each of the years 1873 to 1875 inclusive.....	1,500,000 00
Seven per cent. Volunteer Soldiers' Family Aid Fund Bonds of the City of New York (No. 12), payable November 1, 1876.....	266,500 00
Six per cent. Volunteer Soldiers' Bounty Fund Redemption Bonds of the City of New York, payable November 1, 1867.....	490,000 00
Seven per cent. Volunteer Soldiers' Family Aid Fund Redemption Bonds of the City of New York, payable November 1, 1868..	500,000 00
Total amount Funded Debt redeemable from taxation.....	<u>\$8,276,500 00</u>

RECAPITULATION.

Total amount of Funded Debt redeemable from the Sinking Fund,	\$21,679,424 50
Total amount of Funded Debt redeemable from future taxation...	8,276,500 00
Total amount of funded debt, December 31, 1865.....	<u>\$29,955,924 50</u>
Carried forward	<u>\$29,955,924 50</u>

* The sum of \$4,657.36 is by law (chapter 301, Laws of 1853) required to be raised by tax, annually, and invested by the Commissioners of the Sinking Fund, to constitute a fund for the redemption of the Public Education Stock, when it becomes due. The said amount has accordingly been raised in each year since, and including the year 1855, and paid over to the credit of the Sinking Fund for the Redemption of the City Debt for the above purposes, it being calculated that the aggregate amount of such annual contributions, with the accumulation of interest thereon, would produce a sum sufficient to pay the principal of the stock at its maturity, in 1873.

† The sum of \$130,763.33 is to be raised by tax annually (see chapter 408, Laws of 1860), for fourteen years, commencing with the year 1865, to constitute a Fund (to be under the control of the Commissioners of the Sinking Fund), for the Redemption of the Floating Debt Fund Stock when it becomes due.

STOCK CLERK'S REPORT—(CONTINUED.)

Brought forward.....	\$25,955,924 50
BONDS and STOCKS held by the Commissioners of the Sinking Fund, on account of the Sinking Fund for the <i>Redemption of the City Debt</i> ,	
December 31, 1865.....	\$9,518,101 00
Balance in Bank December 31, 1865.....	151,026 39
	<u>9,669,127 39</u>
Real amount of Funded Debt of city, December 31, 1865....	<u>\$20,286,797 11</u>

The following amounts of Bonds and Stocks of the Corporation of the City of New York were issued during the year ending December 31, 1865, viz.:

Six per cent. Central Park Improvement Fund Stock of the City of New York, payable November 1, 1876.....	\$234,000 00
Six per cent. Central Park Improvement Fund Stock of the City of New York, payable June 1, 1895	170,500 00
Six per cent. New Aqueduct Stock of the City of New York, payable August 1, 1884.....	50,000 00
Six per cent. Croton Aqueduct Bonds of the City of New York, payable August 1, 1907.....	25,000 00
Six per cent. Croton Reservoir Bonds of the City of New York, payable August 1, 1907.....	20,000 00
Six per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 11 of the City of New York, payable November 1, 1875.....	373,000 00
Seven per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 12, of the City of New York, payable November 1, 1876.	266,500 00
Seven per cent. Volunteer Soldiers' Family Aid Fund Redemption Bonds of the City of New York, payable November 1, 1868...	500,000 00
Total amount issued in 1865.....	<u>\$1,639,000 00</u>

The following amounts of Bonds and Stocks of the Corporation of the City of New York were paid and canceled during the year ending December 31, 1865, viz.:

Six per cent. Public Stock for Rebuilding Tompkins Market of the City of New York, payable July 1, 1865.....	\$17,000 00
Six per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 3 of the City of New York, payable July 1, 1865.....	500,000 00
Six per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 4 of the City of New York, payable November 1, 1865.....	500,000 00
Five per cent. Public Building Stock No. 3 of the City of New York, payable November 1, 1865.....	50,000 00
Total amount paid in 1865.....	<u>\$1,067,000 00</u>

STOCK CLERK'S REPORT—(CONTINUED.)

In addition to the foregoing statements in relation to the *Funded Debt* of the City, it may be proper to add the following in relation to the *Temporary Loans* of the Corporation of the City of New York, for which Bonds of the city have been issued.

I. REVENUE BONDS.

The following amounts of Revenue Bonds of 1865 were issued during the year ending December 31, 1865, viz :

Six per cent. Revenue Bonds of 1865	\$633,042 76
Seven per cent. Revenue Bonds of 1865	4,369,750 00
Total amount issued in 1865	<u>\$5,002,792 76</u>

The following amounts of Revenue Bonds of the city were paid during the year ending December 31, 1865, viz. :

Six per cent. Revenue Bonds of 1864	\$690,800 00
Seven per cent Revenue Bonds of 1864	100,000 00
Six per cent. Revenue Bonds of 1865	362,100 00
Seven per cent. Revenue Bonds of 1865	2,657,150 00
Seven per cent. Revenue Bonds of 1865 (Judgments)	402,800 00
Six per cent. Revenue Bonds of 1865 (Judgments)	229,342 76
Total amount paid in 1865	<u>\$4,352,192 76</u>

II. ASSESSMENT FUND BONDS.

The following amounts of Assessment Fund Bonds of the Corporation of the City of New York, were outstanding December 31, 1865, viz. :

Six per cent. Assessment Fund Bonds, issued in 1864, and payable November 1, 1869	\$300,000 00
Six per cent. Assessment Fund Bonds, issued in 1865, and payable November 1, 1869	100,000 00
Total amount outstanding December 31, 1865	<u>\$400,000 00</u>

There was paid during the year ending December 31, 1865, six per cent. Assessment Bonds, due November 1, 1865

	<u>\$100,000 00</u>
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STOCK CLERK'S REPORT—(CONTINUED.)
 III. STREET IMPROVEMENT FUND BONDS.

The following amounts of Street Improvement Fund Bonds of the Corporation of the City of New York, were outstanding December 31, 1865, viz.:

Six per cent. Street Improvement Fund Bonds, issued in 1864, payable November 1, 1869.....	\$692,100 00
Six per cent. Street Improvement Fund Bonds, issued in 1865, payable November 1, 1869.....	627,100 00
Seven per cent. Street Improvement Fund Bonds, issued in 1865, payable November 1, 1869.....	300,000 00
	<hr/>
Total amount outstanding December 31, 1865.....	\$1,619,200 00
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There was *paid*, during the year ending December 31, 1865, six per cent. Street Improvement Fund Bonds, due November 1, 1865.....\$600,000 00

In conclusion I may be permitted to state that the rules established for the issue and transfer of the Stocks and Bonds of the city are such as to secure all parties interested against any possible fraud or loss.

As the List of Stocks and Bonds is examined quarterly or half-yearly upon the payment of dividends at the Chamberlain's office, any error in the amount of stocks or interest could not fail to be detected.

It affords me pleasure to be able to state that nothing has occurred, that has come to my knowledge, in relation to the issue, transfer, or redemption of the Stock and Bonds of the city, during the period I have held the position of "Stock Clerk," by which either the Corporation or Stockholders have suffered the loss of a dollar.

W. H. DIKEMAN,
Stock Clerk.



CORPORATION OF THE CITY OF NEW YORK.

TABULAR STATEMENT OF THE FUNDED DEBT, DECEMBER 31st, 1885.

TITLES OF BONDS AND STOCKS.	FOR WHAT PURPOSES.	WHEN AND HOW AUTHORIZED.		AMOUNT OF STOCK.		PRINCIPAL.			INTEREST.		
		Acts of Legislature of Com. Coun.	Ordinances of Com. Coun.	Amount.	TOTAL.	WHEN PAYABLE.	FROM WHAT SOURCE.	RATE.	WHEN PAYABLE.	FROM WHAT SOURCE.	
The Water Stock of the City of New York (1838)	Supplying the City of New York with pure and wholesome water.	1838, March 29	1838, May 8	81,871	81,871	On or after January 1, 1888.	Slaking Fund for the redemption of City Debt.	5 per cent.	Feb., May, Aug., and Nov.	Sinking Fund for payment of interest on the City Debt.	
Do. do. do. (1860)		1864, May 2	1866, May 7	18,377	100,248	January 1, 1880.					
Do. do. do. (1870)		1846, April 28	1846, April 28	3,000.30	103,248	November 1, 1870.					
Do. do. do. (1880)		1841, May 25	1841, June 25	2,147.00	105,395	November 1, 1880.					
The Croton Water Stock of the City of New York (1860)	Payment for land, and expenses of introducing the Croton water into the City of New York.	1841, May 25	1841, June 25	850,000	850,000	On or after July 1, 1860.		5 per cent.	Do. do. do. do.	Do. do.	
		1861, June 1	1862, May 20	100,000	950,000	November 1, 1860.		6 per cent.	Do. do. do. do.	Do. do.	
The Water Stock of the City of New York of 1849 (1875)	Extending Croton Water Works and building an additional reservoir.	1849, March 12	1849, Dec. 19	30,000	980,000	On or after July 12, 1875.		5 per cent.	Do. do. do. do.	Do. do.	
Do. do. do. do. (1879)	Do. do. do. do.		1864, Dec. 14	25,000	1,005,000			5 per cent.	Do. do. do. do.	Do. do.	
The Water Stock of the City of New York of 1854 (1875)	Building a new reservoir, purchasing land, and extending the Croton Water Works.	1854, April 17	1856, Aug. 10	1,000,000	1,000,000	October 1, 1875.		5 per cent.	Do. do. do. do.	Do. do.	
		1857, Feb. 11	1859, Nov. 1	878,000	1,878,000			6 per cent.	Do. do. do. do.	Do. do.	
The Croton Reservoir Bonds of the City of New York (1867)	Acquisition of lands, and building reservoirs thereon in the City of New York.	1864, April 21			30,000	00 August 1, 1907.		6 per cent.	Do. do. do. do.	Do. do.	
The Croton Aqueduct Bonds of the City of New York (1907)	Purchasing lands for storage reservoirs in the counties of Putnam and Westchester.	1864, April 3			25,000	00 August 1, 1907.		6 per cent.	Do. do. do. do.	Do. do.	
The New Aqueduct Stock of the City of New York (1884)	Constructing a tunnel and conduit from Eighth avenue to New Reservoir.	1860, April 27	1860, April 27	5,000	50,000	00 August 1, 1884.		6 per cent.	Do. do. do. do.	Do. do.	
Building Loan Stock, No. 3, of the City of New York (1870)	Building work-house on Blackwell's Island.	1859, April 10	1859, Aug. 9	5,000	50,000	November 1, 1870.		5 per cent.	Do. do. do. do.	Do. do.	
Building Loan Stock, No. 4, of the City of New York (1873)	Building sixth wing of work-house on Blackwell's Island.	1859, April 10	1859, April 12	875,000	75,000	November 1, 1870.		5 per cent.	Do. do. do. do.	Do. do.	
		1884, April 15	1885, April 30	40,000	115,000	November 1, 1873.		6 per cent.	Do. do. do. do.	Do. do.	
Fire Indemnity Stock of the City of New York (1868)	Payment of damages, &c., for blowing up buildings, December, 1865.	1868, April 11	1868, May 2	2	402,768	00 on and after May 10, 1868.		5 per cent.	February and August.	Taxation.	
The Central Park Fund Stock of the City of New York (1866)	Payment of damages over headlands assessed, Central Park.	1863, July 21	1866, Feb. 28		299,299	00 July 1, 1868.		6 per cent.	Feb., May, Aug. and Nov.	Taxation.	
Do. do. do. do. (1887)		1857, Feb. 15	1858, Dec. 30		3,066,071	00 July 1, 1887.		6 per cent.	Do. do. do. do.	Do. do.	
Do. do. do. do. (1868)	Purchase of New York Arsenal property.	1857, April 15	1857, June 17		275,000	00 July 1, 1868.		6 per cent.	Do. do. do. do.	Do. do.	
The Central Park Improvement Fund Stock of the City of New York, (1867)	Improvement of the Central Park.	1857, April 17	1857, Aug. 25	850,000	850,000			6 per cent.	Do. do. do. do.	Do. do.	
			1867, Nov. 9	250,000							
			1858, Nov. 12	300,000							
			1859, May 10	300,000							
			1860, July 28	400,000							
			1860, Nov. 10	415,000							
			1860, Nov. 10	415,000	2,083,200	00 August 1, 1887.		6 per cent.	Do. do. do. do.	Do. do.	
The Central Park Improvement Fund Stock of the City of New York (1876)	Improvement of the Central Park.	1860, March 10	1860, April 25		2,500,000	00 November 1, 1876.		6 per cent.	Do. do. do. do.	Do. do.	
The Central Park Improvement Fund Stock of the City of New York (1886)	Improvement, maintenance, regulation, and government of the Central Park.	1865, Feb. 10	1885, June 2		170,500	00 Jan. 1, 1885.		6 per cent.	Do. do. do. do.	Do. do.	
The Central Park Additional Fund Stock of the City of New York (1874)	Extending Central Park.	1860, April 2	1863, June 6		990,000	00 May 1, 1874.		6 per cent.	Do. do. do. do.	Do. do.	
					10,000	00		5 per cent.	Do. do. do. do.	Do. do.	
Real Estate Bonds of the City of New York, (1873)	Settlement with State Losses of West Washington Market, and for the purchase of same and other property.	1860, April 17	1860, June 3		600,000	00 May 1, 1873.		6 per cent.	Do. do. do. do.	Sink's Fund	
Do. do. do. do. (1873)	Purchase of Fort Garrettsvoort property.				563,447	50 August 1, 1873.		6 per cent.	Do. do. do. do.	Do. do.	
The Croton Water Stock of the City of New York (1888)	Increasing supply of Croton water, &c.	1860, April 14	1860, Aug. 9	1,000,000	1,000,000			6 per cent.	Do. do. do. do.	Do. do.	
			1861, Oct. 4	899,000							
The Floating Debt Fund Stock of the City of New York (1875)	Liquidating and funding Floating Debt.	1860, April 14	1860, Aug. 11		1,500,000	00 November 1, 1888.	Taxation.	6 per cent.	Do. do. do. do.	Taxation.	
Public Building Stock, No. 3, of the City of New York (1864 to 1866)	Erection of public buildings.	1861, June 20	1865, April 19		50,000	00 November 1, 1866.		5 per cent.	Do. do. do. do.	Do. do.	
New York City Stock, for Docks and Slips (1867 to 1876)	Building and repairing public docks and slips.	1861, June 20	1861, Aug. 10	1,500,000		In annual installments of \$50,000, from 1867 to 1875, Nov. 1st.		5 per cent.	Do. do. do. do.	Do. do.	
The Public Education Stock of the City of New York (1873)	Payment of debt of Public School Society.	1863, June 9	1864, March 9		154,000	00 May 1, 1873.		5 per cent.	Do. do. do. do.	Do. do.	
Public Stock of the City of New York for Rebuilding Tompkins Market, (1864 to 1869)	Rebuilding Tompkins Market.	1856, April 11	1868, Feb. 11		68,000	00 In annual installments of \$17,000, 1866 to 1869, July 1 of each year.		6 per cent.	February and August.	Do. do.	
The Volunteer Soldiers' Family Aid Fund Bonds of the City of New York, (No. 5)	Aid of families of soldiers from the city of New York.	1863, March 6	1863, Feb. 28		500,000	00 November 1, 1889.		5 per cent.	May and November.	Do. do.	
Do. do. do. do. (No. 6)			1863, March 6		500,000	00		5 per cent.	Do. do. do. do.	Do. do.	
Do. do. do. do. (No. 7)					500,000	00		5 per cent.	Do. do. do. do.	Do. do.	
Do. do. do. do. (No. 8)					500,000	00		5 per cent.	Do. do. do. do.	Do. do.	
Do. do. do. do. (No. 9)					500,000	00		5 per cent.	Do. do. do. do.	Do. do.	
Do. do. do. do. (No. 10)					500,000	00		5 per cent.	Do. do. do. do.	Do. do.	
Do. do. do. do. (No. 11)					500,000	00		5 per cent.	Do. do. do. do.	Do. do.	
Do. do. do. do. (No. 12)					500,000	00		5 per cent.	Do. do. do. do.	Do. do.	
The Volunteer Soldiers' Bounty Fund Bonds of the City of New York	Redemption of Volunteer Soldiers' Bounty Fund Bonds.	1863, Sept. 18			400,000	00		6 per cent.	Do. do. do. do.	Do. do.	
The Volunteer Soldiers' Family Aid Fund Redemption Bonds of the City of New York	Redemption of Volunteer Soldiers' Family Aid Funds Bond No. 3.	1865, May 19			500,000	00		7 per cent.	Do. do. do. do.	Do. do.	

Whole amount, December 31st, 1885.

\$29,955,824.50, on account of which sum of \$9,518,101 was held by the Commissioners of the Sinking Fund.





STOCK CLERK'S REPORT--(CONTINUED.)

COMPARATIVE STATEMENT of the Stocks and Bonds of the Corporation of the city of New York, showing the amounts outstanding December 31, 1864, and the amounts outstanding December 31, 1865, with the Increase or Decrease in the amount of each during the year.

TITLES OF STOCKS AND BONDS.	AMOUNT OUTSTANDING DEC. 31, 1864.	AMOUNT OUTSTANDING DEC. 31, 1865.	INCREASE IN 1865.	DECREASE IN 1865.
FUNDED DEBT.				
The Water Stock (1858).....	\$4,871 00	\$4,871 00		
“ “ (1860).....	18,477 00	18,477 00		
“ “ (1870).....	3,000,200 00	3,000,200 00		
“ “ (1875).....	2,163,600 00	2,163,600 00		
“ “ (1879).....	230,000 00	230,000 00		
“ “ (1880).....	2,147,000 00	2,147,000 00		
The Croton Water Stock (1883).....	1,800,000 00	1,800,000 00		
“ “ (1890).....	1,000,000 00	1,000,000 00		
The Fire Indemnity Stock (1888).....	402,768 00	402,768 00		
Public Building Stock, No. 3 (1865-6).....	100,000 00	50,000 00		\$50,000 00
New York City Five per Cent. Stock for Docks and Slips (1867-76).....	500,000 00	500,000 00		
Public Stock for Rebuilding Tompkins Market (1864-69).....	85,000 00	68,000 00		17,000 00
Building Loan Stock, No. 3 (1870).....	75,000 00	75,000 00		
Public Education Stock (1873).....	154,000 00	154,000 00		
Building Loan Stock No. 4 (1873).....	115,000 00	115,000 00		
Central Park Fund Stock (1887).....	3,066,071 00	3,066,071 00		
“ “ (1898).....	674,300 00	674,300 00		
Central Park Additional Fund Stock (1874) Central Park Improvement Fund Stock (1876).....	1,000,000 00	1,000,000 00		
Central Park Improvement Fund Stock (1887).....	2,266,000 00	2,500,000 00	\$234,000 00	
Central Park Improvement Fund Stock (1895).....	2,083,200 00	2,083,200 00		
Floating Debt Fund Stock (1878).....	2,748,000 00	170,500 00	170,500 00	
Real Estate Bonds.....	2,748,000 00	2,748,000 00		
1,133,437 50	1,133,437 50			
Volunteer Soldiers' Family Aid Fund Bonds No. 3 (1865).....	500,000 00			500,000 00
Volunteer Soldiers' Family Aid Fund Bonds No. 4 (1865).....	500,000 00			500,000 00
Volunteer Soldiers' Family Aid Fund Bonds No. 5 (1869).....	500,000 00	500,000 00		
Volunteer Soldiers' Family Aid Fund Bonds No. 6 (1870).....	500,000 00	500,000 00		
Volunteer Soldiers' Family Aid Fund Bonds No. 7 (1871).....	500,000 00	500,000 00		
Volunteer Soldiers' Family Aid Fund Bonds No. 8 (1872).....	500,000 00	500,000 00		
Volunteer Soldiers' Family Aid Fund Bonds No. 9 (1873).....	500,000 00	500,000 00		
Volunteer Soldiers' Family Aid Fund Bonds No. 10 (1874).....	500,000 00	500,000 00		
Volunteer Soldiers' Family Aid Fund Bonds No. 11 (1875).....	127,000 00	500,000 00	373,000 00	
Volunteer Soldiers' Family Aid Fund Bonds No. 12 (1876).....		266,500 00	266,500 00	
Volunteer Soldiers' Bounty Fund Redem- ption Bonds (1867).....	490,000 00	490,000 00		
Volunteer Soldiers' Family Aid Fund Re- demption Bonds (1868).....		500,000 00	500,000 00	
New Aqueduct Stock (1884).....		50,000 00	50,000 00	
Croton Aqueduct Bonds (1907).....		25,000 00	25,000 00	
Croton Reservoir Bonds (1907).....		20,000 00	20,000 00	
Total.....	\$29,383,924 50	\$29,955,924 50	\$1,639,000 00	\$1,067,000 00

STOCK CLERK'S REPORT—(CONTINUED.)

TITLES OF STOCKS AND BONDS.	AMOUNT OUTSTANDING DEC. 31, 1864.	AMOUNT OUTSTANDING DEC. 31, 1865.	INCREASE IN 1865.	DECREASE IN 1865.
TEMPORARY DEBT.				
Revenue Bonds.....	\$700,800 00	\$1,351,400 00	\$650,600 00	
Street Improvement Fund Bonds (1865).....	600,000 00			\$600,000 00
" " " (1869).....	692,100 00	1,619,300 00	927,100 00	
Assessment Fund Bonds (1865).....	100,000 00			100,000 00
" " " (1869).....	300,000 00	400,000 00	100,000 00	
Total.....	\$2,392,900 00	\$3,370,600 00	\$1,677,700 00	\$700,000 00

RECAPITULATION.

Funded Debt (see page 95).....	\$29,383,924 50	\$29,955,924 50	\$1,639,000 00	\$1,067,000 00
Temporary Loans, as above.....	2,392,900 00	3,370,600 00	1,677,700 00	700,000 00
	\$31,776,824 50	\$33,326,524 50	\$3,316,700 00	\$1,767,000 00

Net increase, 1865 (Funded Debt.....)	\$572,000 00
" " (Temporary Debt).....	977,700 00
Total.....	\$1,549,700 00

H. P. BOSTWICK,
General Book-keeper.

COMPTROLLER'S OFFICE,
NEW YORK, February, 1866.

STATEMENT, showing the Amounts of Corporation Stocks and Bonds payable in each year from the Sinking Fund for the Redemption of the City Debt, and from Taxation, December 31, 1865.

	From the Sinking Fund.	From Taxation.
1866.....	\$23,348 00	\$202,420 69
1867.....		692,420 69
1868.....	402,768 00	702,420 69
1869.....		702,420 69
1870.....	3,075,200 00	685,420 69
1871.....		685,420 69
1872.....		685,420 69
1873.....	1,248,487 50	685,420 69
1874.....	1,000,000 00	680,763 33
1875.....	2,163,600 00	780,763 33
1876.....	2,500,000 00	447,263 33
1878.....		180,763 33
1879.....	230,000 00	
1880.....	2,147,000 00	
1883.....	1,800,000 00	
1884.....	50,000 00	
1887.....	5,149,271 00	
1890.....	1,000,000 00	
1895.....	170,500 00	
1898.....	674,300 00	
1907.....	45,000 00	
Totals...	\$21,679,424 50	\$7,130,918 84

THE COMMISSIONERS OF THE SINKING FUNDS.

Article III. of Chapter IX. of the Revised Ordinances of 1859, provides as follows:

" § 16. It shall be the duty of the Comptroller to keep a correct journal of the proceedings of the said Commissioners, to be verified by any four of them, himself being one, and once in each year, or oftener if required, to render unto the Common Council a full and detailed report of the proceedings of the said Commissioners.

" § 17. The said report shall specify the disbursements, purchases, exchanges, and sales made by the said Commissioners, the prices at which, and the parties from whom such purchases, with whom such exchanges, and to whom such sales shall have been made, the amounts and description of the stocks of this city purchased by the said Commissioners, the amounts and description of the stocks of this State and of the United States then held by them, the amounts paid for interest on the City Stocks, with a detailed statement of the receipts and the unemployed moneys in the City Treasury to the credit of each division of the Sinking Fund."

In compliance with the above requirement, the following statements are submitted:

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.

RECEIPTS AND DISBURSEMENTS.

The amount of money in the hands of the Chamberlain belonging to this fund, December 31, 1864, was..... \$328,191 99

The cash receipts from all sources during the year 1865 were as follows:

From the ordinary sources of revenue, as stated on page 106.....	\$273,995 06	
From interest on investments (see page 106)	489,462 12	
	\$763,457 18	
From annual payment by the Corporation (see page 43)	135,420 69	
From investments paid off (see page 121)..	990,742 76	
	1,889,620 63	
		\$2,217,812 62

The disbursements in 1865 were as follows:

For revenues from Street Vaults, refunded, as stated on page 104.....	\$163 57	
For expenses, &c. (see page 43)..	7,692 90	
	\$7,856 47	
For investments (see page 98).....	2,058,929 76	
	2,066,786 23	
Balance in hands of the Chamberlain, December 31, 1865....		\$151,026 39

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT—(CONTINUED.)

INVESTMENTS MADE BY THE COMMISSIONERS.—Article III. of Chapter IX. of the Revised Ordinances of 1859, provides as follows :

§ 6. The said Commissioners shall, from time to time, invest the moneys which shall constitute the Sinking Fund for the Redemption of the City Debt, or as much as they can, in the purchase of Stocks created by the Corporation of the city of New York, at the market price, not exceeding the par value thereof ; and if, at any time, such investments cannot be made at par, then the said Commissioners shall be authorized to invest the said moneys, or such part thereof as they may see fit, either in the purchase of the said Stock or the Stock of the State of New York, or the Stock of the United States, notwithstanding such Stock may be above the par value thereof.

§ 7. The powers conferred on the said Commissioners in the preceding section of this article shall be so construed as to render it imperative on the said Commissioners, at all times, to give preference to the purchase of City Stock, if the same can be procured at a reasonable rate.

§ 10. Whenever any of the moneys constituting "The Sinking Fund for the Redemption of the City Debt," shall be required for any such purchases or investments as are in this article before mentioned, or for the redemption of any of the City Stocks at their maturity, the amount of money respectively required shall be paid from the Treasury, by warrant signed by the said Commissioners, or any four of them, the Comptroller being one.

§ 11. All stocks and securities which shall be purchased by the said Commissioners shall be transferred to the said Commissioners, and all transfers thereof, when disposed of, pursuant to the provisions of this chapter, shall be made by the said Commissioners, or any four of them, of whom the Comptroller shall be one.

§ 12. The City Stock which shall be purchased by the Commissioners, shall not be canceled by them until the final redemption of the said Stock, and all interest accruing thereon shall regularly be carried to the said Sinking Fund for the Redemption of the City Debt.

The following investments were made in 1865, viz :

1.	\$208,300 00	New York County Court-house Stock, at par..	\$208,300 00
2.	100,000 00	Assessment Fund Bonds, at par.....	100,000 00
3.	600,000 00	Street Improvement Fund Bonds, at par.....	600,000 00
4.	5,000 00	Soldiers' Bounty Fund Bonds	
		(County), at 97 per cent.....	\$4,850 00
	10,000 00	Soldiers' Bounty Fund Bonds	
		(County), at 97½ per cent.....	9,750 00
	15,000 00	Soldiers' Bounty Fund Bonds	
		(County), at 98 per cent.....	14,700 00
			<hr/>
			29,300 00
5.	100,000 00	Soldiers' Bounty Fund Bonds (County) No.3, at par	100,000 00
6.	500 00	Soldiers' Substitute and Relief Redemption	
		Bonds, at 98 per cent.....	490 00
7.	4,000 00	Volunteer Soldiers' Family Aid Fund Bonds No.	
		9, at 98 per cent.....	3,920 00
8.	362,000 00	Volunteer Soldiers' Family Aid	
		Fund Bonds No. 11, at par	\$362,000 00
	5,000 00	Volunteer Soldiers' Family Aid	
		Fund Bonds No. 11, at 98 per	
		cent.....	4,650 00
			<hr/>
			366,650 00
		Carried forward.....	\$1,408,660 00

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT—(CONTINUED.)

	Brought forward	\$1,408,660 00	
9.	\$6,000 00 Riot Damages Indemnity Bonds, at par	6,000 00	
10.	66,900 00 Riot Damages Indemnity Bonds No. 2, at par	\$66,900 00	
	6,000 00 Riot Damages Indemnity Bonds No. 2, at 98 per cent.....	5,880 00	
	3,900 00 Riot Damages Indemnity Bonds No. 2, at 94 per cent.....	3,666 00	
	5,000 00 Riot Damages Indemnity Bonds No. 2, at 92 per cent	4,600 00	
	3,000 00 Riot Damages Indemnity Bonds No. 2, at 90 per cent.....	2,700 00	
	11,000 00 Riot Damages Indemnity Bonds No. 2, at 88 per cent.....	9,680 00	
		<hr/>	93,426 00
11.	200 00 Water Stock of 1870, at par	\$200 00	
	3,100 00 Water Stock of 1870, at 88 per cent.,	2,728 00	
		<hr/>	2,928 00
12.	2,000 00 Water Stock of 1875, at 91 per cent.....	1,820 00	
13.	21,400 00 Croton Water Stock of 1890, at 91 per cent....	19,474 00	
14.	2,000 00 Croton Water Stock of 1883, at 93 per cent.....	\$1,860 00	
	500 00 Croton Water Stock of 1883, at 91 per cent.....	455 00	
		<hr/>	2,315 00
15.	20,000 00 Croton Reservoir Bonds of 1907, at par.....	20,000 00	
16.	25,000 00 Croton Aqueduct Bonds of 1907, at par.....	25,000 00	
17.	50,000 00 New Aqueduct Stock of 1884, at par.....	50,000 00	
18.	3,700 00 Central Park Fund Stock of 1898, at 88 per cent. (five per cent. interest).....	\$3,256 00	
	2,000 00 Central Park Fund Stock of 1898, at 91 per cent. (six per cent. interest).....	1,820 00	
		<hr/>	5,076 00
19.	2,000 00 Central Park Fund Stock of 1887, at 98½ per cent.....	1,965 00	
20.	71,600 00 Central Park Improvement Fund Stock of 1876, at par.....	\$71,600 00	
	1,000 00 Central Park Improvement Fund Stock of 1876, at 98 per cent..	980 00	
		<hr/>	
	Carried forward	\$1,636,664 00	

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT—(CONTINUED.)

	Brought forward.....	\$1,636,664 00	
	\$5,000 00 Central Park Improvement Fund		
	Stock of 1876, at 98 per cent...	\$4,650 00	
	14,200 00 Central Park Improvement Fund		
	Stock of 1876, at 91 per cent...	12,922 00	
			90,152 00
21.	15,600 00 Central Park Improvement Fund		
	Stock of 1887, at 91 per cent..	\$14,196 00	
	500 00 Central Park Improvement Fund		
	Stock of 1887, at 97 per cent..	485 00	
			14,681 00
22.	55,000 00 Central Park Improvement Fund Stock of 1895,		
	at par... ..		55,000 00
23.	5,000 00 Real Estate Bonds of 1878, at 91 per cent.....		4,550 00
24.	226,000 00 County Revenue Bonds of 1865, at par.....		226,000 00
25.	17,500 00 Central Park Additional Fund Stock, at 98 per		
	cent.....		17,150 00
26.	1,000 00 City Revenue Bonds of 1865, at 99		
	per cent.....	\$990 00	
	13,742 76 City Revenue Bonds of 1865, at		
	par.....	13,742 76	
			14,732 76
	<u>\$2,069,642 76</u>		<u>\$2,058,929 76</u>

Total amount of Stocks and Bonds purchased in 1865, \$2,069,642.79, at a net cost of \$2,058,929.76; a gain to the Commissioners of the Sinking Fund of \$10,713 on the par value.

The following particulars in relation to the above investments are given in compliance with the requirements of the seventeenth section of the Ordinance quoted on page 98.

1. *New York County Court-house Stock*.—\$208,800 of this stock purchased of the County of New York, during the year, at par.

2. *Assessment Fund Bonds*.—\$100,000 of these bonds, redeemable November 1, 1869, were purchased of the Corporation, during the year, at par.

3. *Street Improvement Fund Bonds*.—\$600,000 of these bonds, redeemable November 1, 1869, were purchased of the Corporation during the year, at par.

4. *Soldiers' Bounty Fund Bonds* (County).—\$30,000 of these bonds were purchased, during the year, of Henry McCaddin, Jr., at the following prices, viz.: \$5,000 at 97 per cent., \$10,000 at 97½ per cent., and \$15,000 at 98 per cent.

5. *Soldiers' Bounty Fund Bonds No. 3* (County).—\$100,000 of these bonds were purchased of the county of New York, during the year, at par.

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT—(CONTINUED.)

6. *Soldier's Substitute and Relief Redemption Bonds* (County).—\$500 of these bonds were purchased of P. Gelhaar, during the year, at 98 per cent.
7. *Volunteer Soldiers' Family Aid Fund Bonds No. 9.*—\$4,000 of these bonds were purchased of F. I. A. Boole, during the year, at 98 per cent.
8. *Volunteer Soldiers' Family Aid Fund Bonds No. 11.*—\$365,000 of these bonds were purchased, during the year, as follows, viz.: \$362,000 of the Corporation, at par, and \$500 of Henry McCaddin, Jr., at 98 per cent.
9. *Riot Damages Indemnity Bonds* (County).—\$6,000 of these bonds were purchased of the National Shoe and Leather Bank, during the year, at par.
10. *Riot Damages Indemnity Bonds No. 2* (County).—\$95,800 of these bonds were purchased during the year, as follows, viz.: \$61,900 of the County of New York, at par; \$5,000 of Chas. E. Loew, at par; \$6,000 of F. I. A. Boole, at 98 per cent.; \$3,900 of W. G. Grant, at 94 per cent.; \$5,000 of Henry McCaddin, Jr., at 92 per cent.; \$3,000 of Ward & Co., at 90 per cent.; and \$11,000 of Henry McCaddin, at 88 per cent.
11. *Water Stock of 1870.*—\$3,300 of this stock was purchased during the year, as follows, viz.: \$100 of H. R. Winthrop, Treasurer, at par; \$100 of H. G. Stebbins & Sons, at par; and \$3,100 of Dabney, Morgan & Co., at 88 per cent.
12. *Water Stock of 1875.*—\$2,000 of this stock was purchased of Dabney, Morgan & Co., during the year, at 91 per cent.
13. *Croton Water Stock of 1890.*—\$21,400 of this stock was purchased of Dabney, Morgan & Co., during the year, at 91 per cent.
14. *Croton Water Stock of 1883.*—\$2,500 of this stock was purchased, during the year, as follows, viz.: \$2,000 of Henry McCaddin, Jr., at 93 per cent., and \$500 of Dabney, Morgan & Co., at 91 per cent.
15. *Croton Reservoir Bonds of 1907.*—\$20,000 of these bonds were purchased of the Corporation during the year, at par.
16. *Croton Aqueduct Bonds of 1907.*—\$25,000 of these bonds were purchased of the Corporation, during the year, at par.
17. *New Aqueduct Stock of 1884.*—\$50,000 of this stock was purchased of the Corporation, during the year, at par.
18. *Central Park Fund Stock of 1898.*—\$5,700 of this stock was purchased of Dabney, Morgan & Co., as follows: \$3,700, bearing five per cent. interest at 88 per cent., and \$2,000, bearing six per cent. interest, at 91 per cent.
19. *Central Park Fund Stock of 1887.*—\$2,000 of this stock was purchased of Henry McCaddin, Jr., during the year, at 98½ per cent.

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT—(CONTINUED.)

20. *Central Park Improvement Fund Stock of 1876.*—\$91,800 of this stock was purchased, during the year, as follows, viz.: \$70,600 of the Corporation, at par; \$1,000 of Patrick Doyle, at par; \$1,000 of John Donovan, at 98 per cent; \$5,000 of Henry McCaddin, Jr., at 93 per cent.; and \$14,200 of Dabney, Morgan & Co., at 91 per cent.

21. *Central Park Improvement Fund Stock of 1887.*—\$16,000 of this stock was purchased, during the year, as follows, viz.: \$15,600 of Dabney, Morgan & Co., at 91 per cent.; and \$500 of Henry McCaddin, Jr., at 97 per cent.

22. *Central Park Improvement Fund Stock of 1895.*—\$55,000 of this stock was purchased of the Corporation, during the year, at par.

23. *Real Estate Bonds of the City of New York of 1873.*—\$5,000 of these bonds were purchased, during the year, of Dabney, Morgan & Co., at 91 per cent.

24. *County Revenue Bonds of 1865.*—\$226,000 of these bonds were purchased, during the year, of the County, at par.

25. *Central Park Additional Fund Stock.*—\$17,500 of this stock was purchased during the year, of Wilmot Williams, at 98 per cent.

26. *Revenue Bonds of 1865.*—\$14,742 76 of these bonds were purchased, during the year, as follows, viz.: \$1,000 of Henry McCaddin, Jr., at 99 per cent.; and \$13,742 76 of the Corporation, at par.

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT—(CONTINUED.)

INTEREST ON INVESTMENTS.—The following statement shows the dates and amount of interest received on the various kinds of securities held by the Commissioners:

KINDS OF STOCKS AND BONDS.	FEB. 1, '65	MAY 1.	AUG. 1.	NOV. 1.	TOTAL.
5 per cent. Water Stock of 1849, payable 1875.	\$723 75	\$723 75	\$723 75	\$723 75	\$2,896 00
5 " Croton Water Stock, payable 1890.	5,756 25	5,756 25	5,756 25	5,756 25	23,025 00
5 " Building Loan Stock No. 4, payable 1873	500 00	500 00	500 00	500 00	2,000 00
5 " Public Building Stock No. 3, payable 1855 and 1866	1,250 00	1,250 00	1,250 00	1,250 00	5,000 00
5 " Public Education Stock, payable 1873	1,300 00	1,300 00	1,300 00	1,300 00	5,200 00
5 " Water Stock of 1849, payable 1879.	2,812 50	2,812 50	2,812 50	2,812 50	11,250 00
5 " Stock for Docks and Sups, payable 1857 and 1876.	100 00	100 00	100 00	100 00	400 00
5 " Water Stock of 1834, payable 1875.	76 25	76 25	76 25	76 25	305 00
5 " Central Park Fund Stock, payable 1898.	66 25	66 25	66 25	66 25	265 00
5 " Water Stock, payable 1870 and 1883	28,318 25	28,318 25	28,319 53	28,319 53	113,275 62
6 " Central Park Fund Stock, payable 1887.	1 06	1 06	31 06	31 06	64 24
5 " Fire Indemnity Stock, payable 1868.	4,284 20	.....	4,284 20	.....	8,568 40
6 " Central Park Improvement Fund Stock, payable 1876	5,148 00	5,148 00	5,238 00	5,571 17	21,191 17
6 " Central Park Improvement Fund Stock, payable 1887.	.....	.....	7 50	7 50	15 00
6 " Croton Water Stock, payable 1883.	20,158 50	20,158 50	20,188 50	20,188 50	80,694 00
6 " Floating Debt Fund Stock, payable 1873.	2,325 00	2,325 00	2,325 00	2,325 00	9,300 00
6 " Central Park Additional Fund Stock, payable 1874	6,915 00	6,915 00	6,915 00	6,915 00	27,660 00
6 " Street Improvement Fund Bonds, payable 1865 and 1869	.....	26,778 10	.....	27,000 00	53,778 10
6 " Assessment Fund Bonds, payable 1865	.....	3,000 00	.....	3,000 00	6,000 00
5 " Volunteer Soldiers' Family Aid Fund Bonds.	.....	24,670 00	.....	24,670 00	49,340 00
6 " Volunteer Soldiers' Family Aid Fund Bonds.	.....	7,568 26	.....	16,881 00	22,949 26
6 " County Court house Stock, payable 1875 and 1888	.....	13,500 00	.....	14,295 70	27,795 70
6 " Soldiers' Bounty Fund Bonds, payable 1833 and 1890	.....	750 00	.....	900 00	1,650 00
7 " Soldiers' Bounty Fund Bonds No. 3, payable 1835 and 1897	.....	747 95	.....	3,500 00	4,247 95
6 " Soldiers' Substitute Bounty Redemption Bonds, payable 1873-75	.....	300 00	.....	300 00	600 00
6 " Riot Damages Redemption Bonds, payable 1877 and 1879	.....	180 00	.....	180 00	360 00
6 " Soldiers' Substitute and Relief Redemption Bonds, payable 1880-81	.....	3,000 00	.....	3,000 00	6,000 00
6 " Riot Damages Indemnity Bonds, payable 1882	.....	150 00	.....	907 25	1,057 25
6 " Revenue Bonds of 1865, payable November 1.	.....	.....	.....	76 80	76 80
County Revenue Bond, paid in March	.....	.....	.....	.....	789 73
County Revenue Bond, paid in December	.....	.....	.....	.....	3,721 31
City Revenue Bond, paid in December	.....	.....	.....	.....	37 59
Totals	\$79,735 04	\$156,065 15	\$79,893 79	\$109,229 51	\$489,462 12

Less, amount of accrued interest paid on purchase of Volunteer Soldiers' Substitute Bounty Redemption Bond, in 1864, and debited this account, as stated in the Comptroller's Annual Report for 1864, page 99

95 00

Amount credited Sinking Fund for Redemption of the City Debt

\$489,367 12

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.—(CONTINUED.)

CAPITAL.—The capital of this fund, December 31, 1864, as stated in the Comptroller's Annual Report for 1864, page 101, was.....\$8,483,930 87

The revenues in 1865 were as follows, viz.:

From Bonds and Mortgages (see page 44)...	\$7,950 00		
“ Commutation of Quit-rents (see page 44)....	3,814 06		
“ Licences (see page 44).....	35,805 50		
“ Market Cellar Rents (see page 44)....	25,471 83		
“ Market Fees and Rents (see page 44)..	178,893 56		
“ Street Vaults (see page 45), \$17,454	64		
Less, refunded, viz.:			
C. Palmer.....	\$4 25		
J. Ranger.....	11 87		
Richard Sagu,	99 00		
A. W. Leggett,	3 45		
P. Carston ..	45 00		
		163 57	
			17,291 07
From sales of Real Estate (see page 45)...	4,500 00		
“ Water Lot Quit-rent (see page 45)...	105 47		
			\$273,831 49
“ Interest on Investments, (see page 103).....			489,367 12
Amount of annual payment by the Corporation, on account of the fund for the redemption of the principal of the following stocks, viz.:			
“ Public Education Stock of 1873 ”.....	\$4,657 36		
“ Floating Debt Fund Stock of 1878 ”.....	130,763 33		
			135,420 69
			898,619 30
			\$9,382,550 17
The disbursements in 1865 were as follows:			
For expenses, viz.:			
Advertising.....	\$692 97		
Salary of Clerk.....	1,000 00		
Salary of Book-keeper.....	500 00		
Referees' fees in sundry cases, appraising property.....	1,585 00		
Collector of City Revenue, commissions,	1,500 00		
			\$5,277 97
For compensation allowed and paid to the holders of property sold by the Corporation in 1845, to S. Milbanks and others, for damages by reason of failure to give perfect title to same, as agreed upon.....		2,414 93	
			7,692 90
Amount of capital, December 31, 1865, as per General Ledger..			<u>\$9,374,857 27</u>

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT—(CONTINUED.)

The tabular statements on pages 95 and 96 show the amount of outstanding stocks and bonds redeemable from this fund, and the periods of their maturity, respectively.

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

RECEIPTS AND DISBURSEMENTS.

The amount of money in the hands of the Chamberlain, belonging to this fund, December 31, 1864, was..... \$275,026 38
 The receipts in 1865, from the ordinary sources of revenue, as detailed on page 106, amounted to..... \$1,605,504 43
Less, amount refunded, as stated on page 45..... 2,650 00
 1,602,854 43
 1,877,880 81

The disbursements in 1865 were as follows:

For interest on a portion of City Debt (see below)..... \$652,473 63

For expenses, viz.:

Advertising..... \$3,076 55

Compiling returns of unpaid Croton

Water Rents..... 273 84

3,350 39

Amount transferred to General Fund..... 800,000 00

1,455,824 02

Balance in hands of the Chamberlain, December 31, 1865..... \$422,056 79

INTEREST ON CITY STOCKS AND BONDS.—The following statement shows the Stocks and Bonds, upon which interest was paid from this fund in 1865:

KIND OF STOCKS AND BONDS.	FEBRUARY 1.	MAY 1.	AUGUST 1.	NOVEMBER 1.	TOTAL.
Water Stock of the City of New York....	\$95,762 25	\$95,762 25	\$95,762 25	\$95,762 25	\$383,049 00
Croton Water Stock of 1883.....	27,000 00	27,000 00	27,000 00	27,000 00	108,000 00
Croton Water Stock of 1890.....	12,750 00	12,750 00	12,750 00	12,750 00	61,000 00
Water Stock of 1849.....	3,195 00	3,195 00	3,195 00	3,195 00	12,780 00
Building Loan Stock No. 3.....	937 50	937 50	937 50	937 50	3,750 00
Building Loan Stock No. 4.....	1,437 50	1,437 50	1,437 50	1,437 50	5,750 00
Fire Indemnity Stock.....	10,069 20	.....	10,069 20	.....	20,138 40
Real Estate Bonds.....	17,001 56	17,001 56	17,001 56	17,001 55	68,006 23
Totals.....	\$168,153 01	\$158,083 81	\$168,153 01	\$158,083 80	\$652,473 63

UNEMPLOYED MONIES IN THE CITY TREASURY.—The tabular statement on page 132 shows the amount of money belonging to the Sinking Funds, respectively, in the hands of the Chamberlain, at the close of each week, during the year 1865.

THE SINKING FUNDS—(CONTINUED.)

CORPORATION OF THE CITY OF NEW YORK.

STATEMENT of the Monthly and Aggregate Receipts of the Commissioners of the Sinking Fund of the City of New York, for and during the year 1865, on account of the Sinking Fund for the Redemption of the Debt of said City.

SOURCES OF REVENUE.	JANUARY.	FEBRUARY.	MARCH.	APRIL.	MAY.	JUNE.	JULY.	AUGUST.	SEPTEMBER.	OCTOBER.	NOVEMBER.	DECEMBER.	TOTAL.
Bonds and Mortgages.....	\$982 50	\$2,082 50	\$2,865 00	\$840 00	\$840 00	\$150 00	\$150 00	\$3,010 50	\$2,476 25	\$2,100 00	\$5,075 00	\$1,041 25	\$7,950 00
Market Cellar Rents.....	31 00	6,308 75	521 58	\$447 75	5,197 95	\$601 25	1,011 19	17,011 19	13,787 89	14,546 43	18,607 10	18,975 00	26,471 83
Market Fees and Rents.....	10,914 09	15,876 75	10,450 78	11,693 03	15,980 47	14,913 77	14,511 19	17,011 19	13,787 89	14,546 43	18,607 10	18,975 00	178,868 56
Pawnbrokers' Licenses.....	100 00	100 00	25 00	25 00	2,750 00	1,750 00	100 00	50 00	125 00	10 00	50 00	25 00	3,400 00
Second-hand Dealers' Licenses.....	25 00	25 00	25 00	25 00	4,475 00	1,750 00	100 00	50 00	125 00	10 00	50 00	25 00	7,350 00
Junk Dealers'.....	60 00	10 00	35 00	12 50	4,952 50	2,227 50	100 00	50 00	125 00	10 00	50 00	25 00	9,337 50
do	40 00	32 00	51 00	15 00	4,666 00	4,666 00	835 00	4,850 00	382 00	115 00	112 00	64 00	6,638 00
do	60 00	32 00	51 00	15 00	4,666 00	4,666 00	835 00	4,850 00	382 00	115 00	112 00	64 00	6,638 00
do	60 00	32 00	51 00	15 00	4,666 00	4,666 00	835 00	4,850 00	382 00	115 00	112 00	64 00	6,638 00
Stage	.....	.....	.....	.....	1,200 00	60 00	1,920 07	3,533 97	839 12	1,203 62	3,664 83	505 80	9,080 00
Street Vendors.....	.....	.....	.....	.....	363 25	4,600 00	1,920 07	3,533 97	839 12	1,203 62	3,664 83	505 80	17,434 64
Sales of Real Estate.....	.....	.....	.....	.....	242 83	4,600 00	101 34	40 10	1 10	1,947 21	974 80	32 83	4,909 00
Commuta' n of Quit-rents.....	10 16	33 83	426 56	2 17	.....	66 65	101 34	40 10	1 10	1,947 21	974 80	32 83	3,514 06
Water Lot Quit-rents.....	10 51	3 28	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	105 47
Revenues from Investments by the Commissioners.....	.....	79,735 04	739 73	.....	156,095 15	.....	79,898 79	.....	.....	169,144 53	3,718 90	.....	489,267 12
Totals.....	\$11,452 29	\$103,296 65	\$21,057 10	\$16,068 28	\$192,670 45	\$28,894 57	\$19,656 47	\$109,752 59	\$21,231 86	\$21,894 26	\$194,575 24	\$25,594 45	\$763,362 18

STATEMENT of the Monthly and Aggregate Receipts of the Commissioners of the Sinking Fund of the City of New York, for and during the year 1865, on account of the Sinking Fund for the Payment of Interest on the Debt of said City.

SOURCES OF REVENUE.	JANUARY.	FEBRUARY.	MARCH.	APRIL.	MAY.	JUNE.	JULY.	AUGUST.	SEPTEMBER.	OCTOBER.	NOVEMBER.	DECEMBER.	TOTAL.
Interest on Bonds and Mortgages.....	\$118 72	\$ 6 11	\$423 28	.....	\$216 75	\$200 28	\$63 00	\$63 00	\$216 75	\$42 00	\$864 04	\$837 00	\$2,861 18
Ground Rent.....	195 00	6,899 25	239 55	\$235 05	5,798 00	305 00	115 00	\$5,029 56	\$376 25	470 00	5,937 50	769 66	16,297 11
Dock and Slip Rent.....	391 33	46,181 00	3,045 25	32,156 25	62,069 68	2,388 75	4,212 50	40,273 53	4,001 22	218 75	61,065 13	26,423 25	272,415 01
Water Lot Rent.....	22 63	88 12	41 82	.....	2,160 13	200 57	56 91	4,209 51	501 00	712 62	1,325 32	1,325 32	6,722 22
House Rent.....	94 58	6,539 07	340 41	321 59	6,415 82	307 80	145 53	4,209 51	2,648 42	1,069 32	6,422 07	2,448 90	31,112 32
Ferry Rent.....	.....	33,715 00	4,757 50	480 00	24,025 00	.....	33,287 51	33,287 51	2,648 42	1,286 00	38,475 00	4,965 25	182,115 29
Croton Water Rent, T. B. Tappan do W. H. King do John Murphy.....	14,284 46	12,667 50	9,999 30	6,298 95	33,076 12	95,124 94	317,907 39	91,051 10	85,109 60	94,218 03	55,591 22	3,653 39	700,582 79
do J. J. Gumbelton.....	1,205 05	1,156 90	1,194 90	1,049 90	1,116 65	.....	1,491 82	1,413 83	1,413 83	1,413 83	1,413 83	1,413 83	904,000 84
do J. J. Gumbelton.....	1,447 75	1,800 51	1,501 25	1,894 88	2,400 05	2,732 92	3,686 79	4,413 83	4,413 83	4,413 83	3,686 79	3,686 79	27,213 91
Interest on Croton Water Rents.....	488 63	654 64	683 77	843 26	991 37	954 18	1,010 97	1,869 27	1,979 43	3,957 55	3,957 55	3,957 55	22,144 71
Court Fees and Fines.....	1,896 90	1,731 00	1,756 00	1,646 50	1,465 50	1,434 60	2,814 00	1,434 60	2,753 00	2,615 00	3,689 00	1,448 90	13,552 72
Fines and Penalties.....	83 00	92 00	51 75	113 00	107 25	135 75	117 50	144 50	135 00	28 15	54 50	44 75	2,474 50
Mayoralty Fees.....	107 00	44 50	47 54	34 00	34 00	63 00	63 00	40 50	50 00	28 15	23 50	25 50	1,074 65
Common Land Rent.....	.....	62 50	30 00	65 00	17 00	135 00	245 00	85 00	550 00	90 00	100 00	50 00	1,574 00
Sales of Personal Property.....	.....	.....	.....	.....	5,700 00	140 00	10,407 86	1,666 67	1,666 67	1,666 67	1,666 67	1,666 67	3,415 05
Sales of Manure.....	.....	.....	.....	.....	4,375 00	.....	.....	.....	.....	.....	.....	.....	28,222 94
Totals.....	\$20,239 04	\$110,008 70	\$24,102 74	\$48,168 80	\$241,408 23	\$164,716 72	\$338,119 01	\$216,469 22	\$107,339 59	\$118,322 05	\$188,687 36	\$87,750 66	\$1,650,443 50

[E.]

New York, January, 1866.

H. P. BOSTWICK,

General Book-keeper.

THE SINKING FUNDS—(CONTINUED.)

STATEMENT OF INVESTMENTS, on account of the Sinking Fund for the Redemption of the City Debt, and showing the Assets held by the Commissioners of the Sinking Fund, December 31, 1865.

6 per cent. Floating Debt Fund Stock of the City of New York, redeemable May 1, 1878.....	\$155,000 00
5 per cent. Public Building Stock No. 3 of the City of New York, redeemable November 1, 1866.....	50,000 00
5 per cent. Fire Indemnity Stock of the City of New York, redeemable May 5, 1868.....	171,368 00
5 per cent. Public Education Stock of the City of New York, redeemable May 1, 1873.....	104,000 00
5 per cent. Building Loan Stock No. 4 of the City of New York, redeemable November 1, 1873.....	40,000 00
5 per cent. New York City Stock for Docks and Slips, redeemable November 1, 1875.....	8,000 00
5 per cent. Water Stock of the City of New York, redeemable November 1, 1870.....	181,637 00
5 per cent. Water Stock of the City of New York, redeemable November 1, 1880.....	2,087,025 00
5 per cent. Water Stock of the City of New York, redeemable July 12, 1875.....	57,900 00
6 per cent. Water Stock of the City of New York, redeemable October 1, 1875.....	2,000 00
5 per cent. Water Stock of the City of New York, redeemable October 1, 1875.....	6,100 00
5 per cent. Water Stock of the City of New York, redeemable November 1, 1879.....	225,000 00
5 per cent. Croton Water Stock of the City of New York, redeemable November 1, 1890.....	460,500 00
6 per cent. Croton Water Stock of the City of New York, redeemable November 1, 1890.....	21,400 00
6 per cent. Croton Water Stock of the City of New York, redeemable November 1, 1883.....	1,346,400 00
6 per cent. Central Park Fund Stock of the City of New York, redeemable July 1, 1898.....	2,000 00
5 per cent. Central Park Fund Stock of the City of New York, redeemable July 1, 1898.....	9,000 00
6 per cent. Central Park Fund Stock of the City of New York, redeemable July 1, 1887.....	2,071 00
6 per cent. Central Park Improvement Fund Stock of the City of New York, redeemable November 1, 1876.....	435,000 00
6 per cent. Central Park Improvement Fund Stock of the City of New York, redeemable August 1, 1887.....	16,100 00
6 per cent. Central Park Improvement Fund Stock of the City of New York, redeemable June 1, 1895.....	55,000 00
6 per cent. Central Park Additional Fund Stock of the City of New York, redeemable November 1, 1874.....	478,500 00
6 per cent. Croton Reservoir Bonds of the City of New York, redeemable August 1, 1907.....	20,000 00
6 per cent. Croton Aqueduct Board of the City of New York, redeemable August 1, 1907.....	25,000 00
Carried forward.....	<u>\$5,959,001 00</u>

THE SINKING FUNDS—(CONTINUED.)

Brought forward.....	\$5,959,001 00
6 per cent. New Aqueduct Stock of the City of New York, redeemable August 1, 1884	50,000 00
6 per cent. Real Estate Bonds of the City of New York, redeemable August 1, 1873.....	5,000 00
5 per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 7 of the City of New York, redeemable November 1, 1871.....	486,800 00
6 per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 8 of the City of New York, redeemable November 1, 1872.....	500,000 00
6 per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 9 of the City of New York, redeemable November 1, 1873.....	49,700 00
6 per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 11 of the City of New York, redeemable November 1, 1875.....	467,000 00
6 per cent. Assessment Fund Bonds of the City of New York, redeemable November 1, 1869.....	100,000 00
6 per cent. Street Improvement Fund Bonds of the City of New York, redeemable November 1, 1869.....	900,000 00
6 per cent. New York County Court-house Stock of the County of New York, redeemable November 1, 1880.....	100,000 00
6 per cent. New York County Court-house Stock of the County of New York, redeemable November 1, 1881.....	100,000 00
6 per cent. New York County Court-house Stock of the County of New York, redeemable November 1, 1882.....	100,000 00
6 per cent. New York County Court-house Stock of the County of New York, redeemable November 1, 1883.....	100,000 00
6 per cent. New York County Court-house Stock of the County of New York, redeemable November 1, 1884.....	50,000 00
6 per cent. New York County Court-house Stock of the County of New York, redeemable November 1, 1890.....	58,300 00
6 per cent. New York County Court-house Stock of the County of New York, redeemable November 1, 1891.....	100,000 00
6 per cent. New York County Court-house Stock of the County of New York, redeemable November 1, 1892.....	50,000 00
6 per cent. Soldiers' Bounty Fund Bonds of the County of New York, redeemable November 1, 1888.....	25,000 00
6 per cent. Soldiers' Bounty Fund Bonds of the County of New York, redeemable November 1, 1889.....	5,000 00
6 per cent. Soldiers' Substitute Bounty Redemption Bonds of the County of New York, redeemable November 1, 1874.....	10,000 00
6 per cent. Soldiers' Substitute and Relief Redemption Bonds of the County of New York, redeemable November 1, 1880.....	100,500 00
7 per cent. Soldiers' Bounty Fund Bonds No. 3 of the County of New York, redeemable November 1, 1896.....	100,000 00
6 per cent. Riot Damages Indemnity Bonds No. 2 of the County of New York, redeemable November 1, 1882.....	95,800 00
6 per cent. Riot Damages Redemption Bonds of the County of New York, redeemable November 1, 1879.....	6,000 00
Amount of Investments, December 31, 1865.....	\$9,518,101 00
Balance in bank, December 31, 1865.....	151,026 39
Total Assets, December 31, 1865.....	<u>\$9,669,127 39</u>

W. H. DIKEMAN,

Clerk to the Commissioners of the Sinking Fund.

THE SINKING FUNDS OF THE CORPORATION OF THE CITY OF NEW YORK.

NAMES OF THE COMMISSIONERS, 1865.

C. GODFREY GUNTHER, *Mayor*.
 MATTHEW T. BRENNAN, *Comptroller*.
 JOHN T. HOFFMAN, *Recorder*.
 DANIEL DEVLIN, *Chamberlain*.
 LEWIS R. RYERS, *Chairman Finance Committee Board of Aldermen*.
 PATRICK RUSSELL, " " " *Councilmen*.
 WAKEMAN H. DIKEMAN, *Clerk*.

Balance Sheet of the Commissioner's Ledger, December 31, 1865.

LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
3	Sinking Fund for the Redemption of the City Debt... \$9,651,509 27		
	No I Warrant outstanding 23,549 49		
			\$9,675,058 76
12	Sinking Fund for the payment of Interest on the City Debt.....		422,066 79
15	New York County Court-House Stock..... 6 per cent	\$668,300 00	
17	Assessment Fund Bonds of 1869..... 6 "	100,000 00	
16	Street Improvement Fund Bonds of 1869..... 6 "	900,000 00	
17	Volunteer Soldiers' Substitute Bounty Redemption Bonds, 6 "	10,000 00	
26	Soldiers' Bounty Fund Bonds of 1885-1889..... 6 "	30,000 00	
19	Soldiers' Bounty Fund Bonds No. 3..... 7 "	100,000 00	
78	Soldiers' substitute and Relief Redemption Bonds..... 6 "	100,500 00	
20	Volunteer Soldiers' Family Aid Fund Bonds No. 7..... 5 "	486,800 00	
20	Volunteer Soldiers' Family Aid Fund Bonds No. 8..... 5 "	500,000 00	
21	Volunteer Soldiers' Family Aid Fund Bonds No. 9..... 6 "	43,700 00	
23	Volunteer Soldiers' Family Aid Fund Bonds No. 11..... 6 "	467,000 00	
18	Riot Damages Redemption Bonds of 1879..... 6 "	6,000 00	
18	Riot Damages Indemnity Bonds No. 2 of 1882..... 6 "	95,800 00	
19	Floating Debt Fund Stock of 1878..... 6 "	155,000 00	
22	Public Building Stock No. 3..... 5 "	50,000 00	
23	Fire Indemnity Stock of 1868..... 5 "	171,368 00	
25	Public Education Stock of 1873..... 5 "	104,000 00	
26	Building Loan Stock No. 4..... 5 "	40,000 00	
28	New York City Stock for Docks and Slips..... 5 "	8,000 00	
24	Water Stock of 1870..... 5 "	181,637 00	
27	Water Stock of 1875..... 5 & 6 "	59,900 00	
27	Water Stock of 1875 (New Reservoir)..... 5 "	6,100 00	
29	Water Stock of 1880..... 5 "	2,087,025 00	
76	Water Stock of 1849, payable 1879..... 5 "	225,000 00	
30	Croton Water Stock of 1890..... 5 "	481,900 00	
30	Croton Water Stock of 1833..... 6 "	1,346,400 00	
65	Croton Reservoir Bonds of 1907..... 6 "	20,000 00	
65	Croton Aqueduct Bonds of 1907..... 6 "	25,000 00	
64	New Aqueduct Stock..... 6 "	50,000 00	
31	Central Park Fund Stock of 1898..... 5 "	9,000 00	
75	Central Park Fund Stock of 1898..... 6 "	2,000 00	
31	Central Park Fund Stock of 1887..... 6 "	2,071 00	
31	Central Park Improvement Fund Stock of 1876..... 6 "	435,000 00	
25	Central Park Improvement Fund Stock of 1887..... 6 "	16,100 00	
24	Central Park Improvement Fund Stock of 1895..... 6 "	55,000 00	
74	Central Park Additional Fund Stock of 1874..... 6 "	478,500 00	
73	Real Estate Bonds of 1873..... 6 "	5,000 00	
44	Premium and Discount on Stock..... "	5,331 37	
81	Daniel Devlin, Chamberlain (Cash Balance).....	573,083 18	
	Totals.....	\$10,097,115 55	\$10,097,115 55

COMPTROLLER'S OFFICE,
 January, 2, 1866. }

WILLIAM SEEBACH,
 Bookkeeper, C. S. R.

The amount to the credit of the fund for Redemption of the City Debt, as above..... \$9,675,058 76
 Deduct, amount included therein, for payment of interest accrued on Water
 Stock of 1858 and 1860, to January 3, 1860..... \$201 49
 Also, amount debited this fund, in the General Ledger, for amount of Real
 Estate Bonds issued in 1860 to the Lessees of West Washington Market,
 in settlement of their claims for rents collected by the Corporation and
 credited to this Fund..... \$300,000 00

\$300,201 49

Balance of General Ledger, December 31, 1865..... \$9,374,857 27

[E. & O. E.]
 New York, January, 1866.

H. P. BOSTWICK,
 General Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

LIST OF BONDS AND MORTGAGES OWNED AND HELD DECEMBER 31, 1865.

N. B.—The net proceeds of all Bonds and Mortgages payable to the Corporation, when collected, are, by law, required to be deposited to the credit of the Commissioners of the Sinking Funds, and to be applied to the Redemption of the City Debt.

NO.	DATE.	NAME.	ON WHAT ACCOUNT.	Rates of Interest. Per cent.	PRINCIPAL.		Balances due Dec. 31, 1865.	REMARKS.
					WHEN DUE.	AMOUNT.		
272	1855, May 1	Matthew Leary	Fire Loan	7	1840, May 1	.....	\$4,500 00	
273	1855, Aug. 5	R. M. Williams	do	7	1846, May 10	.....	7,500 00	In hands of Corporation Counsel.
4	1852, Dec. 30	Daniel Devlin	Water Grant	7	In four yearly payments beginning December 30, 1853	.....	2,444 67	
5	1854, May 1	Jonathan Will	do	6	1855, May 1	.....	5,697 50	
6	1852, Nov. 11	Caleb E. Linsdley	do	6	Loss payments	.....	4,800 00	
13	1847, May 1	George Harrison	do	6	1857, November 11	.....	1,860 00	
16	1848, May 1	James Brady	Sale of Lands, 1847-1848	6	1852, May 1	.....	1,650 00	
17	"	M. Collins	do	6	1853, May 1	.....	729 00	In hands of Corporation Counsel.
41	1850, May 1	Francis S. Lathrop	do	6	1855, May 1	.....	2,108 00	
81	1851, May 1	William Grant	do	6	1856, May 1	.....	798 50	
97	"	Pat. Roche	do	6	"	.....	200 00	
104	1852, Jan. 1	John Callaghan	do	6	1857, May 1	.....	700 00	In hands of Corporation Counsel.
105	"	do	do	6	"	.....	700 00	
117	"	do	do	6	"	.....	525 00	
118	"	do	do	6	"	.....	525 00	
119	"	do	do	6	"	.....	2,325 00	
135	1852, May 1	Phoebe B. Allen	do	6	"	.....	543 75	
136	"	do	do	6	"	.....	502 50	
137	"	do	do	6	"	.....	502 50	
138	"	do	do	6	"	.....	431 25	
139	"	do	do	6	"	.....	480 00	
140	"	do	do	6	"	.....	480 00	
141	"	do	do	6	"	.....	480 00	
142	"	do	do	6	"	.....	480 00	
143	"	do	do	6	"	.....	480 00	
144	"	do	do	6	"	.....	431 25	
145	"	do	do	6	"	.....	431 25	
146	"	do	do	6	"	.....	2,685 00	
176	"	M. Pinckney	do	6	Loss payments	.....	1,185 00	
							1,500 00	

177	"	Thomas F. Riley.....	do	6	1857, May 1.....	.....	390 00
226	"	John Hecoman.....	do	6	"	\$775 00	
					Less payments.....	518 82	106 18
224	"	William Farmer.....	do	6	1858, Jan. 3.....	\$592 50	91 99
					Less payments.....	500 51	7,672 00
228	1855, April 19	William Deunting.....	do	6	1860, May 1.....	\$5,000 00	1,500 00
230	"	Elizabeth P. Fay.....	Sale of Lands of 1855 (Brooklyn).....	6	"	3,500 00	7,090 00
270	1855, May 1	James B. Danforth.....	Sale of half Pier No 44, North river.....	6	1860, May 1.....	.....	11,825 00
237	1857, May 1	William Conroy.....	Sale of Lands, 1857.....	6	"	.....	2,190 00
238	"	James Gallagher.....	do	6	"	.....	1,065 00
251	"	William Holden.....	do	6	"	.....	808 25
252	"	Gerard Holtorf.....	do	6	"	.....	2,145 00
256	"	Jacob Vanderpool, Jr.....	do	6	In five yearly install- ments, commencing May 1, 1860.....	.....	611 25
269	1859, Nov. 29	Jeremiah Towle.....	Water Grant.....	7			
			TOTAL.....				\$79,418 93

COMPTROLLER'S OFFICE,
New York, February, 1866.

H. P. BOSTWICK,
General Book-keeper.

Note.—The balance on page 44 of \$79,438.93, is in error \$10, which is in consequence of an erroneous deposit to the account of "Bonds and Mortgages," which should have been to "Interest on Bonds and Mortgages."

MAYORALTY FEES.

STATEMENT of Moneys Received by J. BLAKENEY AULD, Chief Clerk in the Mayor's Office during the year 1865.

FOR THE WEEK ENDING.	Auctioneers State Bonds.	Auctioneers City Bonds.	Mayoralty Seals and Certificates.	Oaths and Affidavits.	WEEKLY AMOUNT.	TOTAL.
January 5th, 1865.....	\$5 00	\$2 00	\$2 00	\$ 25	\$10 25	
“ 12th, “	22 00		8 00	5 75	35 75	
“ 19th, “	20 00	2 00	10 00	2 50	34 50	
“ 26th, “	20 00		4 00	2 50	26 50	
February 2d, “	8 00			2 25	\$10 25	\$107 00
“ 9th, “	4 00	2 00	2 00	1 00	9 00	
“ 16th, “	10 00		4 00	1 75	15 75	
“ 23d, “	2 00		6 00	1 00	9 00	
March 2d, “	2 00		2 00	50	\$4 50	44 00
“ 9th, “	2 00	2 00	14 00	1 75	19 75	
“ 16th, “	6 00		4 00	25	10 25	
“ 23d, “			4 00	50	4 50	
“ 30th, “	4 00	2 00	2 00	50	8 50	
April 6th, “	6 00	4 00	6 00	75	\$16 75	47 50
“ 13th, “	2 00	2 00	2 00	25	6 25	
“ 20th, “			6 00	75	6 75	
“ 27th, “	2 00		2 00	25	4 25	
May 4th, “	4 00	4 00	2 00	25	\$10 25	34 00
“ 11th, “	4 00	4 00	10 00	1 50	19 50	
“ 18th, “	4 00	2 00	2 00	25	8 25	
“ 25th, “	2 00	2 00			4 00	
June 1st, “	2 00		2 00	1 00	\$5 00	42 00
“ 8th, “		2 00	2 00	25	4 25	
“ 15th, “	2 00	6 00	8 00	1 00	17 00	
“ 22d, “	8 00	22 00			30 00	
“ 29th, “			6 00	75	6 75	
July 6th, “		6 00		1 00	\$7 00	63 00
“ 13th, “	8 00	20 00	2 00	3 50	33 50	
“ 20th, “	2 00	6 00	2 00	2 75	12 75	
“ 27th, “		2 00	6 00	1 75	9 75	
August 3d, “	2 00	4 00		1 25	\$7 25	63 00
“ 10th, “		4 00	2 00	2 75	8 75	
“ 17th, “	2 00	8 00		25	10 25	
“ 24th, “	2 00	6 00	2 00	1 25	11 25	
“ 31st, “	4 00	8 00			12 00	
Sept. 7th, “	2 00	4 00	4 00	75	\$10 75	49 50
“ 14th, “	2 00	2 00	12 00	1 75	17 75	
“ 21st, “	2 00	2 00	2 00	50	6 50	
“ 28th, “	2 00	4 00	8 00	1 50	15 50	
Oct. 5th, “				1 75	\$1 75	50 50
“ 12th, “	2 00	4 00			6 00	
“ 19th, “			4 00	25	4 25	
“ 26th, “	2 00	2 00	6 00	50	10 50	
Carried forward.....	\$174 00	\$140 00	\$160 00	\$49 00		\$523 00

MAYORALTY FEES—(CONTINUED).

FOR THE WEEK ENDING	Auctioneer State Bonds.	Auctioneer City Bonds.	Mayoralty Seals and Certificates.	Oaths and Affidavits.	WEEKLY AMOUNT.	TOTAL.
Brought forward.....	\$174 00	\$140 00	\$160 00	\$49 00		\$523 00
Nov. 2d, 1865.....	2 00	4 00	6 00	75	12 75	
" 9th, ".....			2 00	25	2 25	
" 16th, ".....	2 00	2 00	2 00	25	6 25	
" 23d, ".....						
" 30th, ".....		2 00	2 00	25	4 25	25 50
Dec. 7th, ".....			4 00	25	\$4 25	
" 14th, ".....	2 00	2 00	8 00	1 75	13 75	
" 21st, ".....			2 00	50	2 50	
" 28th, ".....	2 00		2 00	1 00	5 00	25 50
Totals.....	\$182 00	\$150 00	\$188 00	\$54 00		\$574 00

RECAPITULATION.

Auctioneers State Bonds.....	\$182 00
Auctioneers City Bonds.....	150 00
Mayoralty Seal and Certificates.....	188 00
Oaths and Affidavits.....	54 00
Total.....	<u>\$574 00</u>

H. P. BOSTWICK,

General Book-keeper.

[E. & O. E.]

NEW YORK, February, 1866

COURT FEES AND FINES.

THE POLICE DISTRICT COURTS.—There are four Police District Courts. The following statement shows the places where said Courts are held, and the names of the several Justices and their Clerks :

COURTS.	WHERE HELD.	NAMES OF JUSTICES.	NAMES OF JUSTICES' CLERKS.
First District..	Halls of Justice, Centre street...	{ Joseph Dowling, Edward Hogan.	Wm. J. A. McGrath, Charles H. Hall.
Second do ..	Jefferson Market, Sixth avenue..	{ Thomas A Ledwith, William Dodge.	Richard Flanagan, James O'Neill.
Third do ..	Essex Market, Essex street.....	{ Wm. H. Mansfield, E. J. Shandley.	Samuel T. Webster, James Steers.
Fourth do ..	57th street, near 3d avenue.....	{ Richard Kelly, Michael Connolly.	Thos. W. Murray, John D. Lindon.

COURT FEES AND FINES—(CONTINUED.)

THE DISTRICT (CIVIL) COURTS.—There are eight District (Civil) Courts. The following statement shows the places where said Courts are held, also the names of the several Justices and Clerks thereof :

COURTS.	WHERE HELD.	NAMES OF JUSTICES.	NAMES OF CLERKS.
First District.....	117 Nassau street.....	Dennis Quinn,	Isaac B. Batchlor.
Second District.....	Cor. Pearl and Centre streets.	Thomas Kivlin,	Daniel M. O'Brien.
Third District.....	Jefferson Market.....	Wm. E. Smith,	A. J. Campbell.
Fourth District.....	Cor. Houston and Allen streets.	Moses D. Gale,	William A. Smalley.
Fifth District.....	Clinton street, corner Grand...	F. W. Loew,	Elijah F. Purdy, Jr.
Sixth District.....	Broadway, near 22d street....	Geo. C. Barret,	William C. O'Brien.
Seventh District....	57th street, near 3d avenue....	John A. Stemmler,	Michael McCann.
Eighth District.....	Cor. 22d street & 7th avenue...	William H. Bull,	John V. Gridley.

The annexed tabular statement shows the monthly and aggregate amount of fees collected and accounted for by the Clerks of the above Courts.

FINES AND PENALTIES.

THE CORPORATION ATTORNEY.—Article III. of Chapter V. of the Revised Ordinances of 1859, provides as follows :

§ 26. He (the Corporation Attorney) shall, on the first Thursday in each month, report to the Comptroller a statement under oath, of the actions instituted by him, and settled before judgment, of the complaints compromised by him, in which no action shall have been commenced, and of all actions prosecuted to judgment, with the result thereof, whether for or against the Corporation, and whether an execution has been issued thereon, and if so, whether it has been collected ; and shall include therein a particular account, item by item, of all penalties or other moneys which he may have received for the Corporation, and from whom they were received, respectively, and on what account, and when paid. He shall also state therein, item by item, an account of Officers' or Court Fees paid by him, and on what account, and when they were respectively paid, and shall exhibit at the foot of the account the balance thereof, whether for or against the Corporation.

§ 27. If the account shall exhibit a balance in his hands in favor of the Corporation, he shall forthwith pay over such balance to the Chamberlain, and shall thereupon receive from the Chamberlain a voucher for the payment thereof, which he shall forthwith, on the same day, exhibit to the Comptroller, and shall at the same time leave with him a copy thereof.

§ 28. If the account exhibit a balance against the Corporation, the Comptroller, upon being satisfied of the correctness thereof, shall draw a warrant in favor of the Corporation Attorney for the amount of such balance ; but in every such case he shall report the fact, with the account so rendered, to the Common Council.

Chapter XXXIII. of the Revised Ordinances of 1859, provides as follows, in relation to Holstways :

§ 1. The owner or occupant of each and every store or other building in the city of New York, in which there is a holstway, shall cause said holstway on each story of said store or other building to be forthwith inclosed by a good and sufficient railing around the opening thereof, and provide for the inclosing of such opening by a trap-door ; and each owner or occupant of any such building or store shall cause said railing to be securely fastened up, and said trap-door to be closed, on the completion of the business of each day in such store or building ; and for every violation of the provisions of this section, or of any of them, the owner or owners, occupant or occupants, of any such store or building, shall be liable to a penalty of fifty dollars for each and every offense.

§ 2. The penalties imposed by this chapter shall, when recovered, be paid by the Attorney to the Corporation to the Treasurer of the Fire Department of the city of New York, for the use and benefit of said Fire Department.



CORPORATION OF THE CITY OF NEW YORK.

ACCOUNT OF COURT FEES COLLECTED AND PAID INTO THE CITY TREASURY, DURING THE YEAR 1865, BY THE CLERKS OF THE SEVERAL DISTRICT (CIVIL) COURTS IN SAID CITY.

The Act, chapter 344 of the Laws of 1857, provides as follows: "§ 73. It shall be the duty of the Clerk of each of these Courts to collect and receive all the fees thereof, and to account for and pay the same into the City Treasury, monthly, under oath, on the first day of each and every month, or within three days thereafter, which account shall contain the title of each case, and the amount of fees received thereon; and the salary of such Clerk shall not be paid until he shall have so accounted and paid, and he shall perform no service until he shall have received the legal fees thereof."

COURT.	NAME OF CLERK.	DECEMBER, 1864.		JANUARY, 1865.		FEBRUARY, 1865.		MARCH, 1865.		APRIL, 1865.		MAY, 1865.		JUNE, 1865.		JULY, 1865.		AUGUST, 1865.		SEPTEMBER, 1865.		OCTOBER, 1865.		NOVEMBER, 1865.		DECEMBER, 1865.		TOTAL.
		Amount.	When paid Cham-berlain.	Amount.	When paid Cham-berlain.	Amount.	When paid Cham-berlain.	Amount.	When paid Cham-berlain.	Amount.	When paid Cham-berlain.	Amount.	When paid Cham-berlain.	Amount.	When paid Cham-berlain.	Amount.	When paid Cham-berlain.	Amount.	When paid Cham-berlain.	Amount.	When paid Cham-berlain.	Amount.	When paid Cham-berlain.	Amount.	When paid Cham-berlain.	Amount.	When paid Cham-berlain.	
First District.	Isaac R. Hatchelor.		1865.	\$19 50	Feb. 9.	\$41 00	March 2.	\$53 00	April 1.	\$31 50	April 29.	\$33 50	June 6.	\$34 50	July 1.	\$40 50	Aug. 1.	\$62 50	Sept. 1.	\$47 00	Oct. 2.	\$47 00	Nov. 1.	\$55 00	Dec. 1.	\$47 50	Dec. 30.	\$522 00
Second do.	Daniel M. O'Brien.	\$36 50	Feb. 1	35 00	Feb. 1	46 00	April 4.	40 00	April 4.	33 00	Aug. 2.	41 00	Aug. 2.	56 00	Aug. 2.	60 50	Aug. 2.	60 50	Oct. 2.	55 50	Oct. 2.	56 00	Nov. 15.	56 50	Dec. 20.	56 50	Dec. 30.	5 00
Third do.	A. J. Campbell.			79 00	Feb. 15.	48 00	Feb. 15.	47 50	April 6.	63 50	April 6.	49 50	July 3.	60 00	July 6.	62 50	Sept. 2.	75 00	Sept. 2.	88 50	Oct. 31.	81 50	Nov. 20.	81 50	Nov. 30.	74 50	Dec. 30.	500 00
Fourth do.	William A. Swalley.			119 50	Feb. 3.	81 50	Feb. 28.	85 50	Mar. 31.	69 50	May 31.	103 00	May 31.	75 50	June 30.	107 50	Sept. 2.	98 00	Sept. 2.	107 50	Oct. 31.	116 00	Nov. 30.	143 50	Dec. 30.	113 50	1,132 00	
Fifth do.	Elajah F. Purdy, Jr.			69 00	Jan. 31.	69 00	March 2.	47 50	April 1.	65 00	May 1.	84 50	May 2.	89 00	July 3.	94 50	Aug. 4.	87 00	Sept. 2.	84 00	Oct. 2.	89 00	Nov. 1.	110 50	Dec. 1.	85 00	856 00	
SIXTH do.	William C. O'Brien.			98 50	Feb. 4.	81 00	March 3.	85 00	April 31.	69 50	May 2.	80 00	May 2.	75 00	July 6.	89 50	Aug. 1.	83 00	Sept. 1.	89 00	Oct. 2.	89 00	Nov. 2.	85 00	Dec. 1.	85 00	885 00	
Seventh do.	Michael McCann.			49 50	Feb. 6.	60 50	March 4.	51 50	April 1.	46 00	May 2.	62 00	June 2.	89 00	July 1.	93 50	Aug. 1.	83 50	Sept. 1.	96 50	Oct. 2.	96 50	Nov. 1.	71 00	Dec. 1.	90 50	Dec. 30.	750 00
Eighth do.	John V. Gridley.	100 50	Jan. 7.	66 50	Feb. 11.	57 00	March 7.	75 50	April 3.	49 00	May 6.	65 50	June 5.	86 50	July 1.	75 00	Aug. 1.	64 50	Sept. 2.	78 50	Oct. 9.	86 00	Nov. 11.	91 00	Dec. 11.	805 00	805 00	
Totals.		\$167 00		\$536 00		\$504 00		\$505 00		\$411 00		\$518 50		\$540 00		\$631 50		\$536 00		\$619 00		\$686 50		\$687 00		\$302 00		\$6,622 00

CORPORATION OF THE CITY OF NEW YORK.

ACCOUNT OF FINES COLLECTED AND PAID INTO THE CITY TREASURY, DURING THE YEAR 1865, BY THE CLERKS OF THE SEVERAL DISTRICT POLICE COURTS IN SAID CITY.

The following extract from the Act, chapter 364 of the Laws of 1858, is printed on the blanks furnished to the several Police Justices' Clerks, for their Monthly Returns:

"§ 3. All the fines imposed by the several Police Courts shall be received by the Justices' Clerks thereof, respectively, who shall return the same monthly, under oath, to the Chamberlain of said city."

The following is also printed on said blanks: "The several Police Justices' Clerks should render to the Court-rooms, under oath, on the first day of each and every month, or within three days thereafter, an account of all moneys collected by them during the preceding month, and since their last return, the same to exhibit the dates of collection, names of persons from whom, the purpose for which, and the amount received, also the total amount; and such monthly return should be accompanied by a receipt of the Chamberlain for the amount so collected."

COURT.	NAME OF CLERK.	DECEMBER, 1864.		JANUARY, 1865.		FEBRUARY, 1865.		MARCH, 1865.		APRIL, 1865.		MAY, 1865.		JUNE, 1865.		JULY, 1865.		AUGUST, 1865.		SEPTEMBER, 1865.		OCTOBER, 1865.		NOVEMBER, 1865.		DECEMBER, 1865.		TOTAL.
		Amount.	When paid Cham-berlain.	Amount.	When paid Cham-berlain.	Amount.	When paid Cham-berlain.	Amount.	When paid Cham-berlain.	Amount.	When paid Cham-berlain.	Amount.	When paid Cham-berlain.	Amount.	When paid Cham-berlain.	Amount.	When paid Cham-berlain.	Amount.	When paid Cham-berlain.	Amount.	When paid Cham-berlain.	Amount.	When paid Cham-berlain.	Amount.	When paid Cham-berlain.	Amount.	When paid Cham-berlain.	
First District Police.	Charles H. Hall.	\$347 00	Jan. 4.	\$334 00	Feb. 4.	\$207 00	March 7.	\$268 00	April 5.	\$108 00	May 3.	\$289 00	June 3.	\$322 00	July 1.	\$464 00	Aug. 7.	\$285 00	Sept. 6.	\$384 00	Oct. 5.	\$411 00	Nov. 3.	\$282 00	Dec. 4.			\$3,661 00
First do.	William J. A. McGrath.			107 00	Feb. 4.	196 00	March 2.	176 00	April 2.	45 00	May 1.	173 00	June 2.	156 00	July 3.	304 00	Aug. 2.	256 00	Sept. 4.	434 00	Oct. 24.	396 00	Nov. 16.	160 00	Dec. 30.	818 00	Dec. 30.	2,452 50
Second do.	Richard Kramagen.	273 00	Jan. 27.	191 00	Feb. 10.	283 00	March 8.	384 00	April 8.	238 00	May 9.	314 00	June 6.	428 00	July 6.	478 00	Aug. 6.	968 00	Sept. 6.	481 00	Oct. 7.	372 00	Nov. 11.					3,522 00
Second do.	James O'Neill.		Nov. 1864.	293 00	Feb. 21.	299 00	Mar. 22.	281 00	April 1.	326 00	May 6.	534 00	June 6.	489 00	July 6.	968 00	Nov. 22.			444 00	Nov. 22.	388 00	Nov. 22.					4,843 00
Third do.	Samuel T. Webster.		Dec. 1864.	42 00	Jan. 3.	151 00	Feb. 11.	37 00	March 2.	65 00	April 11.	42 00	May 8.	73 00	June 1.	62 00	July 5.	373 00	Sept. 6.	196 00	Oct. 9.	88 00	Nov. 1.			17 00		1,072 00
Third do.	James Steers.			46 00	Jan. 3.	23 00	Feb. 8.	47 00	March 1.	43 00	April 4.	28 00	May 5.	32 00	June 6.	91 00	July 5.	94 00	Aug. 10.	45 00	Sept. 11.	49 00	Oct. 1.	22 00	Dec. 1.			260 00
Fourth do.	Thomas W. Murray.			46 00	Jan. 3.	55 00	March 1.	10 00	April 1.	91 00	May 8.	91 00	June 3.	361 00	July 3.	77 00	July 31.	159 00	Sept. 1.	172 00	Sept. 30.	170 00	Oct. 31.	140 00	Dec. 1.			1,116 00
Fourth do.	John D. Landon.			47 00	Feb. 18.			85 00	Mar. 31.	19 00	May 2.	143 00	June 10.	29 00	June 30.	147 00	Aug. 1.	76 00	Sept. 2.	77 00	Oct. 3.			11 00	Nov. 29.	56 00	Dec. 29.	650 00
Totals.		\$1,519 00		\$1,126 00		\$1,124 00		\$1,221 00		\$807 00		\$1,238 00		\$1,300 00		\$1,854 00		\$2,058 00		\$2,089 50		\$1,784 00		\$645 00			\$14,236 50	





FINES AND PENALTIES—(CONTINUED.)

§ 3. It shall be the duty of the Fire Wardens of the city of New York to examine into all violations of this chapter, and to give, or cause to be given, a notice, in writing, signed by at least one of them, to the owner or owners, occupant or occupants, or by leaving such notice with any person of suitable age on the premises, requiring such cause of violation to be removed within ten days after serving such notice; if said violation is not removed, to report the same, in writing, to the Corporation Attorney.

The following abstract of the returns of the Corporation Attorney shows the amount of his monthly receipts and disbursements; also the amount and date of each deposit with the Chamberlain :

ABSTRACT of the Monthly Returns of the Corporation Attorney, for the year ending
December 31, 1865.

N. Hill Fowler, Corporation Attorney, from January to March 23, 1865.

FOR WHAT MONTH.	AMOUNT COLLECTED.	AMOUNT PAID TREASURER OF THE NEW YORK FIRE DEPARTMENT	AMOUNT OF DISBURSEMENTS.	DEPOSITS WITH THE CHAMBERLAIN.	
				DATE.	AMOUNT.
				1865.	
December, 1864.....	\$550 50	\$150 00	\$392 50	January 5.....	\$8 00
January, 1865.....	1,139 50	50 00	1,065 00	February 23.....	15 50
February, 1865.....	495 00	.....	488 25	March 13.....	6 75
March 23, 1865.....	629 50	.....	613 00	April 20.....	7 50
Totals.....	\$2,795 50	\$200 00	\$2,558 75		\$37 75

George Shea, Corporation Attorney, from March 24 to December, 1865.

FOR WHAT MONTH.	AMOUNT COLLECTED.	AMOUNT PAID TREASURER OF THE NEW YORK FIRE DEPARTMENT	AMOUNT OF DISBURSEMENTS.	DEPOSITS WITH THE CHAMBERLAIN.	
				DATE.	AMOUNT.
				1865.	
March 24 to April 30.....	\$258 50	.....	\$257 75	May 4.....	\$0 75
May.....	360 00	.....	361 25	June 19.....	4 75
June.....	364 00	.....	299 50	July 14.....	4 50
July.....	493 00	\$100 00	385 50	August 25.....	7 50
August.....	297 00	.....	292 00	September 20.....	5 00
September.....	340 40	50 00	279 25	October 17.....	11 15
October.....	691 50	.....	555 00	November 15.....	46 50
November.....	284 50	100 00	171 75	December 23.....	12 75
Totals.....	\$2,854 90	\$250 00	\$2,512 00		\$92 90

RECAPITULATION.

NAME OF ATTORNEY.	AMOUNT COLLECTED.	AMOUNT PAID TREASURER OF THE NEW YORK FIRE DEPARTMENT	AMOUNT OF DISBURSEMENTS.	AMOUNT PAID TO THE CHAMBERLAIN.
N. Hill Fowler.....	\$2,796 50	\$200 00	\$2,558 75	\$37 75
George Shea.....	2,854 90	250 00	2,512 00	92 90
Totals.....	\$5,651 40	\$450 00	\$5,070 75	\$130 65

L I C E N S E
CORPORATION OF THE

STATEMENT, showing the Monthly and Aggregate Receipts and Payments to the City granted by his Honor the Mayor, until March 31, 1865, when the collection resolution, viz. :

Resolved, That Sections 28 and 29 of Article II, Chapter 2, of the Revised Chapter 1, of said Revised Ordinances, be, and are hereby, annulled, rescinded,

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.

MONTH.	PAWNBROKERS.		SECOND-HAND DEALERS.		JUNK-SHOPS.		JUNK CARTS AND BOATS.		CABS AND HACKNEY COACHES.		TRANSFER OF HACKNEY COACHES.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
January					1	\$25 00	4	\$35 00	9	\$43 00	1	\$1 00
February ...	2	\$100 00	1	\$25 00			1	10 00	5	25 00	7	7 00
March			1	25 00			4	35 00	9	45 00	6	6 00
Totals....	2	\$100 00	2	\$50 00	1	\$25 00	9	\$80 00	23	\$113 00	14	\$14 00

COMPTROLLER'S OFFICE,
February, 1866.

F E E S .

CITY OF NEW YORK.

CHAMBERLAIN, by D. T. VALENTINE, Clerk of the Common Council, for Licenses of the same was transferred to the Mayor's First Marshal by virtue of the following

Ordinances of 1859, being in conflict with Sections 15 and 16, of Article III, and repealed.— *Approved by the Mayor, March 31, 1865.*

GENERAL FUND.								
TOTAL	HACK-DRIVERS.		STAGE-DRIVERS.		CITY SEALS.		TOTAL.	PAID CHAMBERLAIN.
Amount.	No.	Amount.	No.	Amount.	No.	Amount.	Amount.	Amount.
\$104 00	10	\$10 00	80	\$20 00	.....	.....	\$30 00	\$134 00
167 00	11	11 00	67	16 75	3	\$6 00	35 75	200 75
111 00	13	13 00	91	22 75	.....	.....	33 75	146 75
\$382 00	34	\$34 00	238	\$59 50	3	\$6 00	\$99 50	\$481 50

H. P. BOSTWICK,
General Book-keeper.

LICENSE FEES—(CONTINUED.)

STATEMENT, compiled from the daily returns of GEORGE W. MORTON, First Marshal, showing the amount of his Receipts, and Payments to the CITY CHAMBERLAIN, during the year 1865, for Licenses granted by his Honor the Mayor, specifying the purposes for which such Licenses were granted, and the number granted for each purpose; also the amount received and paid over, as above, for Fines imposed for non-compliance with, or violation of, the Ordinances in respect to Licenses for such purposes.

FOR WHAT PURPOSES.	NO.	AMOUNT.	TOTAL.
Boarding-Houses.....	55		\$550 00
Express.....	529	\$2,645 00	
Do Renewals.....	531	1,327 50	
			3,972 50
Venders.....	638	\$3,190 00	
Do Renewals.....	511	255 50	
			3,445 50
Public Carts.....	1575	\$3,937 50	
Do Renewals.....	5568	2,784 00	
			6,721 50
Charcoal Wagons.....	73	\$182 50	
Do Renewals.....	120	60 00	
			242 50
Wooden Ware.....	4	e10 00	
Do Renewals.....	2	1 00	
			11 00
Chimney Sweepers.....	1		3 00
Powder.....	24	\$60 00	
Do Renewals.....	62	31 00	
			91 00
Kindling Wood.....	173	\$432 50	
Do Renewals.....	68	34 00	
			466 50
Porters.....	66	\$66 00	
Do Renewals.....	178	44 50	
			110 50
Cartmen.....	543	\$543 00	
Do Renewals.....	507	253 50	
			796 50
Dirt Carts.....	342	\$342 00	
Do Renewals.....	161	40 25	
			382 25
Baggage and Parcel Wagons.....	7		17 50
Dummy Engines.....	3	\$150 00	
Two-horse Railroad Cars.....	114	5,700 00	
One-horse do.....	34	850 00	
Railroad Cars.....	20	400 00	
			7,100 00
Intelligence Offices.....	21	\$525 00	
Do Renewals.....	25	312 50	
			837 50
Coach-Drivers.....	1151	\$1,151 00	
Car-Drivers.....	1356	339 00	
Stage-Drivers.....	871	217 75	
			1,707 75
Pawnbrokers.....	66		3,300 00
Second-hand Dealers.....	292		7,300 00
Junk Shops.....	87	\$2,175 00	
Do Renewals.....	275	3,437 50	
			5,612 50
Carried forward.....			\$42,668 00

LICENSE FEES—(CONTINUED.)

FOR WHAT PURPOSES.	NO.	AMOUNT.	TOTAL.
Brought forward.....			\$42,668 00
Junk Boats.....	30	\$300 00	
Do Renewals.....	93	460 00	760 00
Junk Carts.....	100	\$1,000 00	
Do Renewals.....	373	1,860 00	2,860 00
Hackney Coaches.....	1292	\$6,460 00	
Do Transfers.....	51	51 00	6,511 00
Stages.....	454		9,080 00
Fines.....	472		944 00
Total.....			\$62,823 00

Of the above amount, there was deposited to the credit of the "Sinking Fund," for Redemption of the City Debt, as stated on page 44..	\$35,423 50
To the credit of the Sinking Fund for the Payment of Interest on the City Debt (see page 47).....	944 00
To the credit of "General Fund" (see page 18).....	26,455 50
	<u>\$62,823 00</u>

COMPTROLLER'S OFFICE,
February, 1866.

H. P. BOSTWICK,
General Book-keeper.

THE CHAMBERLAIN'S REPORT.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
BUREAU OF DEPOSIT AND DISBURSEMENT,
CHAMBERLAIN'S OFFICE, JANUARY, 1865.

HON. MATTHEW T. BRENNAN, *Comptroller* :

SIR—I respectfully submit the following summary of the transactions of this Bureau during the year 1865 :

THE CITY TREASURY.

The balance of cash on deposit in bank, December 31, 1864, to the credit of the City Treasury, as per my last Annual Report (see Comptroller's Annual Report for 1864, p. 116), was..... \$843,593 89

From Revenues of the General Fund..... \$1,527,902 43

From Taxes..... 9,570,246 80

From Loans, viz :

Revenue Bonds.....\$5,002,792 76

Central Park Improvement Fund
Stock..... 404,500 00

Croton Aqueduct Bonds of the City
of New York..... 25,000 00

Croton Reservoir Bonds of the City
of New York..... 20,000 00

New Aqueduct Stock of the City of
New York..... 50,000 00

Volunteer Soldiers' Family Aid
Fund Bonds No. 11..... 373,000 00

Volunteer Soldiers' Family Aid
Fund Bonds No. 12..... 266,500 00

Volunteer Soldiers' Family Aid
Fund Redemption Bonds..... 500,000 00

Assessment Fund Bonds 100,000 00

Street Improvement Fund Bonds.. 927,190 00

Trust and other accounts..... 7,668,892 76
2,840,476 65

21,607,518 64

Total.....(carried forward)..... \$22,451,112 53

CHAMBERLAIN'S REPORT—(CONTINUED.)

Brought forward..... \$22,451,112 53

PAYMENTS.

The amount of warrants paid during the year 1865, was as follows :

On Appropriation Accounts.....\$10,813,083 49
On Trust and other Accounts.... 2,785,753 13

For the Redemption of Loans, viz :

" Assessment Fund Bonds.....	\$100,000 00	
" Union Defense Fund Redemption Bonds.....	1,200 00	
" Volunteer Soldiers' Family Aid Fund Bonds No. 3.....	500,000 00	
" Volunteer Soldiers' Family Aid Fund Bonds No. 4.....	500,000 00	
" Revenue Bonds.....	4,326,192 76	
" Street Improvement Fund Bonds..	600,000 00	
	<u>6,027,392 76</u>	19,626,229 38

Balance to credit of City Treasury, December 30, 1865... \$2,824,883 15

THE SINKING FUNDS.

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.—The balance to the credit of this fund December 31, 1864, was..... \$328,191 99

The receipts, during the year were as follows :

Revenues from investments made by the Commissioners.....	\$489,462 12
Ordinary Revenues of the Corporation belonging to this fund.....	274,995 06

Investments paid off, viz :

City Revenue Bonds paid off.....	\$13,742 76
County Revenue Bonds paid off.....	226,000 00
Assessment Fund Bonds paid off.....	100,000 00
Street Improvement Fund Bonds paid off,	600,000 00
	<u>939,742 76</u>

Annual Installments deposited according to law, on account of following Stocks :

Public Education Stock of 1873	\$4,657 36	
Public Building Stock No. 3.....	50,000 00	
Floating Debt Fund Stock.....	130,763 33	
	<u>185,420 69</u>	1,889,620 63

Total(Carried forward)..... \$2,217,812 62

CHAMBERLAIN'S REPORT—(CONTINUED).

Brought forward		\$2,217,812 62
The amount of warrants paid was as follows:		
For Investments, viz.:		
City Revenue Bonds of 1865.....	\$14,782 76	
County Revenue Bonds of 1865.....	226,600 00	
Assessment Fund Bonds	100,000 00	
Street Improvement Fund Bonds.....	600,000 00	
Central Park Additional Fund Stock,..	17,150 00	
Central Park Improvement Fund Stock,	159,888 00	
Central Park Fund Stock.....	7,041 00	
Riot Damages Indemnity Fund Bonds		
No. 2	98,426 00	
Riot Damages Indemnity Fund Bonds..	6,000 00	
New County Court-House Stock.....	208,300 00	
Water Stock.....	4,748 00	
Croton Water Stock	21,789 00	
New Aqueduct Stock.....	50,000 00	
Croton Aqueduct Bonds.....	25,000 00	
Croton Reservoir Bonds.....	20,000 00	
Volunteer Soldiers' Family Aid Fund		
Bonds No. 9.....	3,920 00	
Volunteer Soldiers' Family Aid Fund		
Bonds No. 11.....	366,650 00	
Soldiers' Bounty Fund Bonds No. 3....	100,000 00	
Soldiers' Bonnty Fund Bonds.....	29,300 00	
Soldiers' Substitute and Relief Redemp-		
tion Bonds	490 00	
Real Estate Bonds of 1873.....	4,550 00	
		\$2,058,929 76
For Expenses, &c.....	7,856 47	
		\$2,066,786 23
Balance December 31, 1865.....		<u>\$151,026 89</u>
 SINKING FUND FOR PAYMENT OF THE INTEREST ON THE CITY DEBT.—The balance		
to the credit of this Fund, December 31, 1864, was.....		\$275,026 88
The receipts during the year 1865, from the ordinary revenues of		
this fund were....		<u>1,605,504 48</u>
Total.....(Carried forward).....		\$1,880,580 81

CHAMBERLAIN'S REPORT—(CONTINUED.)

Brought forward.....		\$1,880,530 81
The warrants paid were as follows:		
For Interest on the City Debt.....	\$652,473 63	
For amount of Surplus Revenues transferred to the General Fund of the Corporation.....	800,000 00	
For Expenses, &c.....	6,000 39	
		<u>1,458,474 02</u>
Balance, December 31, 1865.....		<u>\$422,056 79</u>

MISCELLANEOUS ACCOUNTS.

BOARD OF EDUCATION.—The balance to the credit of this account, December 31, 1864, was.....			\$1,054 20
The amount of warrants drawn against the appropriation of Public Instruction and deposited to the credit of the Board during the year was.....			\$2,298,508 58
			<u>\$2,299,562 78</u>
The amount of warrants of the Board of Education paid by the Chamberlain during the year was.....			2,299,500 94
Balance, December 31, 1865.....			<u>\$61 84</u>

INTEREST ON CITY STOCKS.—The balance to the credit of this account, December 31, 1864, being amount of interest on City Stocks and Bonds uncalled for (other than interest on Revenue Bonds) was.....			\$47,498 40
The amount of warrants drawn by the Comptroller for the payment of interest and deposited to the credit of this account, during the year 1865, was.....			2,417,312 94
			<u>\$2,464,811 34</u>
The amount of interest on Corporation Stocks and Bonds paid by the Chamberlain was.....			2,417,851 44
Balance, uncalled for December 31, 1865.....			<u>\$46,959 90</u>

THE CITY PAYMASTER.—The amount of warrants drawn by the Comptroller in favor of the City Chamberlain, for the liquidation of Pay-rolls by the City Paymaster, and deposited to the credit of this account during the year 1865, was.....			\$354,268 91
The amount drawn out for disbursements during the year 1865, was.....			353,325 87
Balance to the credit of this account, December 30, 1865,			<u>\$943 04</u>

CHAMBERLAIN'S REPORT—(CONTINUED.)

COMMISSIONERS FOR THE ERECTION OF A PUBLIC MARKET BETWEEN SEVENTEENTH AND EIGHTEENTH STREETS, AVENUE C, AND THE EAST RIVER.—The amount of warrants drawn by the Comptroller in favor of the City Chamberlain, and deposited to the credit of this account, was..... \$10,000 00

The amount drawn out for disbursements during the year 1865, was..... 400 00

Balance to the credit of this account, December 30, 1865, \$9,600 00

METROPOLITAN FIRE DEPARTMENT.—The amount of warrants drawn by the Comptroller in favor of the City Chamberlain, and deposited to the credit of this account, during the year 1865, was..... \$400,000 00

The amount drawn out for disbursements during the year 1865, was..... 395,000 00

Balance to the credit of this account, December 31, 1865, \$5,000 00

RECAPITULATION,

Showing the balances of the foregoing accounts respectively December 31, 1864, the receipts and payments on account of the same during the year 1865, and the balances in bank, December 31, 1865 :

ACCOUNTS.	BALANCES DEC. 31, 1864.	RECEIPTS IN 1865.	PAYMENTS IN 1865.	BALANCES DEC. 31, 1865.
City Treasury.....	\$843,596 89	\$21,607,518 64	\$19,626,229 38	\$2,824,883 15
Sinking Fund—Redemption.....	328,191 99	1,889,820 63	2,066,786 23	151,026 39
Sinking Fund—Interest.....	275,026 38	1,605,604 43	1,458,474 02	422,056 79
TOTALS.....	\$1,446,812 26	\$25,102,643 70	\$23,151,489 63	\$3,397,966 33
MISCELLANEOUS ACCOUNTS.				
Board of Education.....	1,054 20	2,298,508 58	2,299,500 94	61 84
Interest on City Stocks.....	47,498 40	2,417,312 94	2,417,361 44	46,969 90
City Paymaster.....		354,268 91	353,325 87	943 04
Commissioners of Market.....		10,000 00	400 00	9,600 00
Metropolitan Fire Department.....		400,000 00	395,000 00	5,000 00
Totals.....	\$1,495,364 86	\$30,582,734 13	\$28,617,567 88	\$3,460,531 11

The above stated aggregate balance of three millions four hundred and sixty thousand five hundred and thirty-one dollars and

CHAMBERLAIN'S REPORT—(CONTINUED.)

eleven cents, was on deposit in the National Broadway Bank at the close of the last year, as will appear by the certificate of the President of that institution appended hereto. I submit herewith a balance sheet of the Chamberlain's Ledger, showing the balances of the various funds, appropriations, and other accounts at the end of the year, together with statements showing the condition of the accounts entitled "The Mayor, Aldermen and Commonalty of the City of New York," "Taxes," and "Deficiencies in Taxes."

Very respectfully,

DANIEL DEVLIN,

Chamberlain.

CHAMBERLAIN'S REPORT—(CONTINUED.)

CORPORATION OF THE CITY OF NEW YORK.

DEPARTMENT OF FINANCE.

Balance Sheet of the City Chamberlain's Ledger,
DECEMBER 31, 1865.

LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
1	The Mayor, Aldermen and Commonalty of the City of New York		\$871,338 74
3	Metropolitan Fire Department		5,000 00
6	Cash	\$3,460,531 11	
11	Revenue Bonds of 1865		1,382,400 00
12	Revenue Bonds of 1865 for Payment of Judgments		600 00
19	Street Improvement Fund	1,579,607 70	
29	Street Improvement Fund Bonds, November 1, 1869		1,619,200 00
61	Assessment Fund	310,714 76	
70	Interest on Assessments		174,869 58
72	Suspense Account		135,890 77
73	Commissioners for Erection of Public Market between Sixteenth and Seventeenth streets, avenue C, and East river		9,600 00
74	Abatement of Nuisances (Trust Account)		2,164 56
74	Flagging Sidewalks and Fencing Vacant Lots (Trust Account)		1,144 38
74	Floating Debt Fund		2,792,791 03
75	Deficiencies in Taxes		1,336,776 78
75	Police Sanitary Expenses (Trust Account)		144 78
78	Board of Education		61 84
80	Assessment Fund Bonds, payable November 1, 1869		400,000 00
82	General Fund		155,293 09
83	Intestate Estates		56,587 58
86	Unclaimed Warrants		8,873 07
87	Taxes	5,595,828 00	
94	Interest on City Stocks		46,959 90
92	Central Park Improvement Fund		45,604 25
96	Central Park Fund	156,371 56	
97	Croton Water Works Extension—Alterations of Aqueduct, from Eighty-sixth to Ninety-second street		47,466 29
98	Croton Water Works Extension—Storage Reservoir		21,963 49
99	Croton Water Works Extension—High Service, Carmansville		14,851 88
102	Commissioners of Sinking Fund for Redemption of City Debt		151,026 39
105	Commissioners of Sinking Fund for Payment of Interest on City Debt		422,056 79
135	Lands Purchased for Taxes and Assessments		39,282 89
169	Volunteer Soldiers' Bounty Fund	495,623 38	
169	Volunteer Soldiers' Bounty Redemption Fund		6,266 68
169	Volunteer Soldiers' Family Aid Fund	4,235,136 99	
170	Volunteer Soldiers' Family Aid Fund Redemption Bonds		500,000 00
171	Volunteer Soldiers' Bounty Fund Redemption Bonds		490,000 00
172	Volunteer Soldiers' Family Aid Fund Bonds No. 5		500,000 00
172	Volunteer Soldiers' Family Aid Fund Bonds No. 6		500,000 00
172	Volunteer Soldiers' Family Aid Fund Bonds No. 7		500,000 00
172	Volunteer Soldiers' Family Aid Fund Bonds No. 8		500,000 00
172	Volunteer Soldiers' Family Aid Fund Bonds No. 9		500,000 00
173	Volunteer Soldiers' Family Aid Fund Bonds No. 10		500,000 00
173	Volunteer Soldiers' Family Aid Fund Bonds No. 10		500,000 00
	Carried forward	\$15,833,813 50	\$13,738,214 76

BALANCE SHEET OF THE CHAMBERLAIN'S LEDGER—(CONTINUED.)

LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
	Brought forward	\$15,833,813 50	\$13,738,214 76
173	Volunteer Soldiers' Family Aid Fund Bonds No. 11.		500,000 00
173	Volunteer Soldiers' Family Aid Fund Bonds No. 12.		266,500 00
189	Charges on Arrears of Taxes.		1,342 75
196	Charges on Arrears of Assessments.		3,913 25
203	Central Park Additional Fund.	16,038 91	
209	City Paymaster.		943 04
213	Croton Water Works Extension and New Reservoir.		2,308 28
	APPROPRIATIONS:		
220	Aqueduct Repairs and Improvements.		25,737 05
226	Belgian Pavement.		27,333 93
227	Board of Health.		1,554 29
228	Battery Enlargement.		19,718 42
229	Battery Improvement.		31,522 25
230	Cleaning Streets under Contract.		497 05
231	Cleaning Streets.		26,438 78
232	City Contingencies.		3,521 66
234	Cleaning Markets.		112 69
247	Compilation of Laws and Ordinances.		13,000 00
248	Coenties Reef—Blasting and removing.		11,756 00
249	Construction of Burnt Piers.		6,776 00
250	City Dispensaries.		4,000 00
255	Contingencies—Street Department.		208 82
261	Contingencies—Law Department.		9,017 28
265	Contingencies—Croton Aqueduct Board.		86 15
269	Contingencies—Comptroller's Office.		1,285 26
275	Contingencies—Mayor's Office.		79 14
278	Contingencies—City Inspector's Department.		300 31
281	Court-house—Fourth Police District.		1,637 90
281	City Chamberlain—Fees of.		20,000 00
290	Diamond Reef—Blasting and removing.		4,438 00
292	Donations.		8,255 85
297	Election Expenses.		14,680 73
300	Errors and Delinquencies.		2,128 60
301	Eighteenth Precinct Station-house.		75 00
329	Flagging Sidewalks and Fencing Vacant Lots.		804 75
331	Fire Department—For lot and house for Engine Company No. 20.		4,500 00
331	Fire Department—For lot and house for Hose Company No. 49.		20,000 00
334	Fire Alarm Telegraph.		1,723 91
336	Fourth avenue Parks.		13,213 60
339	Fire Machine and Apparatus.		4,427 63
348	Grading Hamilton square.		20,000 00
358	Home for the Friendless.		614 00
435	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 12.		5,607 17
436	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 11.		5,215 98
438	Interest on Volunteer Soldiers' Bounty Fund Bonds.		152 01
439	Interest on Central Park Awards.		2,269 69
440	Interest on Revenue Bonds.		33,984 75
442	Interest on Central Park Improvement Fund Stock, 1876.		7,816 28
443	Interest on Central Park Improvement Fund Stock, 1895.		8,952 92
444	Interest on Central Park Fund Stock of 1887.		04
446	Interest on Public Stock for Building Tompkins Market.		25 00
485	Lamps and Gas.		77,575 59
	Carried forward.	\$15,849,852 41	\$14,954,316 56

BALANCE SHEET OF THE CHAMBERLAIN'S LEDGER—(CONTINUED.)

LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
	Brought forward.....	\$15,849,852 41	\$14,954,316 56
491	Lands and Places.....		1,626 54
494	Laying out the city north of One Hundred and Fifty-fifth street.....		12,500 00
502	New York Infant Asylum.....		10,000 00
516	Metropolitan Fire Department Fund.....		200,000 00
544	Monument in Calvary Cemetery.....		15,000 00
545	Mount Morris Square—Improvement of.....		4,280 00
548	Old Claims.....		20,086 78
548	Opening and widening Seventh avenue.....		40,000 00
550	One Hundred and Fifty-fifth street, working as a Country road.....		15,579 91
551	Opening New Streets—Expenses of.....		7,820 55
553	Police Station-houses.....		3,229 86
555	Police Sanitary expenses.....		2,290 10
558	Public Stock for Rebuilding Tompkins Market.....		1,000 00
562	Public Buildings—Construction and repairs.....		40,270 46
565	Printing for Departments.....		254 81
567	Printing for the Common Council.....		30,000 00
568	Real Estate—Expenses of.....		7,033 30
570	Real Estate—Purchases of.....		57,453 08
572	Removing Obstructions in Streets and Harbor.....		2,528 95
573	Removing Night-soil, Offal, and Dead Animals.....		11,175 00
576	Roads and avenues.....		2,719 25
577	Russ Pavement—Improvement of.....		9,619 18
579	Rents.....		5,051 65
625	Stationery and Blank Books.....		9,617 97
626	Street Improvements.....		7,193 28
629	Sewers—Repairing and Cleaning.....		2,248 51
631	Streets—Repairing and Repairs.....		73,846 22
632	Sunken Vessels Removed.....		100 00
634	Supplies for Cleaning Public Offices.....		7,101 90
639	Salaries—Mayor's Office.....		2,711 50
643	Salaries—Law Department.....		2,183 64
648	Salaries—Croton Aqueduct Department.....		12,592 06
651	Salaries—Commissioners of Health.....		2 00
653	Salaries—Fire Department.....		15,368 29
655	Salaries—Board of Assessors.....		400 00
660	Salaries—City Courts.....		5,918 62
663	Salaries—Legislative Department.....		6,099 84
667	Salaries—City Inspector's Department.....		4,742 45
671	Salaries—Department of Finance.....		6,582 94
675	Salaries—Street Department.....		5,933 37
678	Sewerage System Surveys.....		5,094 64
679	Supplies—Police Department.....		4 50
694	Twenty-first Ward Station-house.....		10,000 00
694	Twenty-third Precinct Station-house.....		437 22
695	Tenth Precinct Station-house.....		25,000 00
695	Twenty-seventh Precinct Station-house.....		20,709 83
698	Thirty-second Precinct Station-house.....		5,000 00
739	Water Pipes and Laying.....		61,149 55
743	Wharves, Piers, and Slips.....		105,802 07
754	Wells and Pumps, Repairing and Cleaning.....		63 87
756	Working Eighth Avenue.....		112 16
		\$15,849,852 41	\$15,849,852 41

[E. E.] NEW YORK, December 30, 1865.

WILLIAM B. ROCKWELL,

Book-keeper.

CHAMBERLAIN'S REPORT—(CONTINUED.)

NATIONAL BROADWAY BANK,
NEW-YORK, December 30, 1865. }

\$3,721,472 62.

I HEREBY CERTIFY, that there was on deposit in this Bank, at the close of business on Saturday, December 30, 1865, the sum of three millions seven hundred and twenty-one thousand four hundred and seventy-two dollars and sixty-two cents, belonging to the City and County of New York, which amount was standing to the credit of the following accounts, viz :

City Treasury.....*	\$2,824,883 15
Sinking Fund— <i>Redemption Account</i>	151,026 89
Sinking Fund— <i>Interest Account</i>	422,056 79
The Board of Education.....	61 84
Interest on New York City Stocks.....	46,959 90
Commissioners of Market.....	9,600 00
City Paymaster.....	943 04
Metropolitan Fire Department.....	5,000 00
County Treasury.....	260,941 51
	<hr/>
Total.....	\$3,721,472 62
	<hr/>

F. A. PALMER, *President*.

BENJAMIN M. CLARK, JR., *Book keeper*.

MAYOR, ALDERMEN AND COMMONALTY OF THE CITY OF NEW YORK.

1864.

Dec. 31 By balance..... \$874,295 79

1865.

“ 30 “ taxes..... 143 85

\$874,439 64

Dec. 30. To Warrants drawn prior to January 1, 1859, \$2,364 81

“ 30. “ Taxes..... 442 71

“ 30. “ Street Improvement Fund..... 293 38

3,100 90

Balance (credit) December 31, 1865.....

\$871,338 74

CHAMBERLAIN'S REPORT--(CONTINUED)

TAXES.

1864.

Dec. 31	To balance.....		\$4,982,484	25
---------	-----------------	--	-------------	----

1865.

Dec. 30.	To Appropriations for the year 1865.....	\$9,787,618	33	
" 30.	" Suspense account	185,890	77	
" 30.	" Deficiencies in Taxes	297,664	88	
				<hr/>
			10,221,173	98
" 30.	" Mayor, Aldermen and Commonalty		148	85
				<hr/>
			\$15,203,802	08

1865.

Oct. 17.	By Cash transferred from County Treasury..	\$500,000	00	
" 21.	" " " " ..	500,000	00	
" 31.	" " " " ..	2,000,000	00	
Nov. 15.	" " " " ..	1,000,000	00	
" 30.	" " " " ..	2,000,000	00	
Dec. 30.	" " " " ..	2,649,787	24	
" 30.	" Deficiencies in Taxes.....	36,977	57	
" 30.	" Mayor, Aldermen and Commonalty.....	442	71	
" 30.	" Arrears of Taxes.....	920,766	56	
				<hr/>
			9,607,974	08
				<hr/>
	Debit balance, December 31, 1865.....		\$5,595,828	00
				<hr/>

DEFICIENCIES IN TAXES.

1864.

Dec. 31.	By Balance.....	\$1,076,089	47	
" 31.	" Taxes	297,664	88	
			<hr/>	
			\$1,373,754	35

1865.

Dec. 30.	To Taxes.....	36,977	57
			<hr/>
	Credit balance, December 31, 1865.....	\$1,336,776	78
			<hr/>

CONDENSED STATEMENT showing the balances actually due from and to the several accounts and funds, according to the Chamberlain's books, December 31, 1865.

TITLES OF ACCOUNT, &c.		DEBIT BALANCES.	CREDIT BALANCES.
From Chamberlain (see page 124).....		\$3,460,581 11	
From Taxes uncollected.....		5,595,828 00	
From Central Park Additional Fund.....		16,038 91	
From Assessment Fund.....	\$310,714 76		
From Central Park Fund.....	156 371 56		
	\$467,086 32		
Less Assessment Fund Bonds outstanding.....	400,000 00		
		67,086 32	
To Mayor, Aldermen and Commonalty.....			\$871,338 74
To Revenue Bonds of 1865.....			1,883,000 00
To Board of Education.....			61 84
To City Paymaster.....			943 04
To Interest on City Stocks.....			45,959 00
To Metropolitan Fire Department.....			5,000 00
To Commissioners for erecting a Public Market, between Sixteenth and Seventeenth streets, avenue C, and East river.....			9,000 00
To Central Park Improvement Fund.....			45,004 25
To Floating Debt Fund.....			2,792,791 08
To Uncollected Warrants.....			5,873 07
To Appropriations unpaid.....			1,336,730 13
To Sinking Fund for the Redemption of the City Debt.....			151,026 39
To Sinking Fund for payment of Interest on do.....			422,056 79
To Intestate Estates.....			56,587 58
To Croton Water Works Extension and New Reservoir.....			2,308 28
To Deficiencies in Taxes.....			1,326,776 78
To General Fund.....			155,293 09
To Police Sanitary Expenses.....			744 78
To Flagging Sidewalks and Fencing Vacant Lots.....			1,144 38
To Abatement of Nuisances.....			2,164 56
To Suspense account.....			135,890 77
To Charges on Arrears of Taxes.....			1,342 75
To Charges on Arrears of Assessments.....			3,913 25
To Interest on Assessments.....			174,869 58
To Lands purchased for Taxes and Assessments.....			39,282 89
To Croton Water Works Extension—Storage Reservoirs.....			21,973 49
To Croton Water Works Extension—High Service Carmanville.....			14,851 88
To Croton Water Works Extension—Alteration of Aque duct.....			47,466 29
To Volunteer Soldiers' Family Aid Fund, Bonds out- standing.....	\$4,266,500 00		
Less Volunteer Soldiers' Family Aid Fund, amount disbursed.....	4,235,136 99		
			31,363 01
To Volunteer Soldiers' Bounty Fund Redemption Bonds outstanding.....	\$490,000 00		
To unexpended balance Volunteer Soldiers' Bounty Re- demption Fund.....	6,266 68		
	\$496,266 68		
Less amount advanced for bounties, &c.....	495,823 38		
			643 30
To Street Improvement Fund Bonds outstanding.....	\$1,619,000 00		
Less amount of Street Improvement Fund.....	1,579,607 70		
			39,392 30
Totals.....		\$9,159,484 34	\$9,159,484 34

19...	180,631 90	76,804 86	658,382 11	4,655 48	71,219 80	3,077 49	9,600 00	5,000 00	65,534 95	1,072,906.59
"	446,331 75	85,049 21	667,732 43	3,411 67	66,075 79	1,827 99	9,600 00	5,000 00	258,343 00	1,344,371 83
"	460,360 35	88,537 10	659,611 52	3,093 21	63,302 95	827 99	9,600 00	5,000 00	65,475 83	1,426,808 95
September 9...	528,526 84	89,226 51	712,161 93	13,475 16	98,393 73	1,073 99	9,600 00	30,000 00	36,114 51	1,479,172 67
"	467,145 69	91,381 84	733,819 62	2,046 42	52,315 54	1,041 28	9,600 00	15,000 00	70,904 71	1,443,855 10
"	497,671 75	95,033 44	756,838 09	74,988 34	50,768 79	5,323 59	9,600 00	15,000 00	100,601 06	1,605,823 06
"	478,651 68	65,565 85	786,347 01	8,107 26	49,018 79	5,487 10	9,600 00	5,000 00	356,492 94	1,764,270 63
October 7...	327,904 20	41,685 93	817,921 92	26,163 11	47,724 79	1,501 00	9,600 00	5,000 00	1,575,970 07	1,853,471 30
"	252,680 20	49,438 08	840,769 77	Dr.	46,343 04	8,228 14	9,600 00	5,000 00	1,273,665 32	2,484,519 03
"	453,778 40	53,173 18	861,223 15	30,921 62	45,968 08	944 14	9,600 00	5,000 00	2,237,982 42	3,698,580 95
"	2,152,364 92	54,021 18	904,447 91	63,818 50	45,515 79	2,047 14	9,600 00	5,000 00	2,756,702 41	6,043,517 85
November 11...	686,198 70	133,613 71	262,664 75	45,801 96	136,491 16	4,613 39	9,600 00	5,000 00	3,032,946 72	3,940,742 57
"	181,772 83	139,723 71	294,748 13	94,491 19	83,310 24	854 93	9,600 00	5,000 00	2,604,387 76	8,458,238 66
"	239,786 47	147,574 44	334,715 42	94,491 19	65,941 24	1,508 66	9,600 00	5,000 00	5,549,613 40	5,745,844 20
"	1,121,231 81	279,531 27	343,068 08	231,371 34	59,461 98	2,136 55	9,600 00	105,000 00	3,663,327 83	4,428,417 52
December 16...	824,443 62	288,223 16	370,661 83	110,277 14	54,762 39	3,068 55	9,600 00	55,000 00	3,076,603 03	4,427,506 58
"	682,828 87	144,547 51	336,865 39	8,899 11	51,084 12	943 04	9,600 00	5,000 00	260,341 51	3,721,472 62
"	2,824,883 15	151,026 39	422,056 79	61 84	46,359 90		9,600 00	5,000 00		

Total average weekly balance..... \$1,764,498 91

[E. & O. E.]

HENRY J. STORRS,
First General Clerk.

COMPTROLLER'S OFFICE, New York, January, 1876.

BUREAU OF CITY REVENUE.

ACCOUNT OF THE COLLECTOR OF CITY REVENUE,

For the Year ending December 31, 1865.

CHARLES E. LOEW, *Collector of City Revenue, in account with THE CORPORATION OF THE CITY OF NEW YORK, for and during the year ending December 31, 1865.*

1864.	Dr.			
Dec. 31.	To amount of uncollected Rents and interest due at this date.....		\$280,970 17	
1865.				
Dec. 30.	To amount of Rents and interest accrued and charged, during the year, to the respective parties by whom the same were payable, viz.:			
	Common Land Rent..... see p. 46	81,588 50		\$12,165 82
	Dock and Slip Rent..... " 47	500,328 86		115,506 26
	Ferry Rent..... " 47	167,125 25		27,548 17
	Ground Rent..... " 47	26,322 71		48,504 24
	House Rent..... " 48	32,292 72		128,135 84
	Interest on Bonds and Mortgages..... " 48	4,575 10		23,553 82
	Market Cellar Rent..... " 44	26,568 58		29,873 53
	Water Lot Rent..... " 49	6,417 84		106,401 49
	Water Lot Quit-rent..... " 45	131 16		31,085 50
				145,290 65
				63,563 38
				\$759,549 49
Dec. 30.	To amount of Collections on the following accounts, viz.:		565,298 82	125 00
	Bonds and Mortgages... see p. 44	\$7,960 00		
	Commutation of Quit Rents..... " 44	3,314 03		\$107 50
	Market Fees and Rents.. " 44	178,893 56		500 00
	Night soil..... " 20	2,000 00		97,134 09
	Dividend on Merchants' Bank Stock..... " 20	60 00		187,100 00
	Sales of Manure..... " 43	28,252 99		479 00
	Sales of Real Estate..... " 46	4,500 00		10,298 26
	Wharves, Piers, and Slips, " " " "	16,518 41		14,047 00
				12,141 75
				5,764 86
				81 09
				\$27,683 55
			\$1,087,328 04	\$1,087,328 01

1865. To balance brought down..... \$27,683 55

[E. & O. E.] H. P. BOSTWICK,
New York, February, 1866. *General Book-keeper.*

CORPORATION OF THE CITY OF NEW YORK.

LIST OF GRANTS OF WATER LOTS, SUBJECT TO THE PAYMENT OF AN ANNUAL RENT, TO BE APPLIED TO THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT, SHOWING THE AMOUNT REMAINING DUE DECEMBER 31, 1865.

Folio of Ledger of City Revenue.	GRANTS.			NAMES OF GRANTEES.	ANNUAL RENT.			BY WHOM PAYABLE.	AMOUNT.	TOTAL.	
	DATE OF GRANT.	RECORDED IN.	No. of Lot.		WHERE SITUATED.	Original Amount.	Amount.				
							Committed.				Present.
477 June 4, 1781	B	310	2	At Fitcher street,	50 44	\$4 80	\$1 64	.....	.....	.....
477 Aug. 13, 1772	D	369	.....	Isa. Alexander & A. Kennedy	28 13	4 69	.....	.....	.....	.....
478 June 24, 1781	B	368	.....	G. W. Becken & others,...	6 68	3 30	.....	.....	.....	.....
478 Sept. 14, 1770	C	87	1	Abel & Peter Dancygier...	14 71	7 35	.....	.....	.....	.....
479 March 16, 1782	C	81	16	Michael Kennedy.....	13 76	6 88	.....	.....	.....	.....
480 Dec. 22, 1782	E	44	.....	John Lathar.....	12 00	.....	.....	.....	.....	.....
480 March 9, 1782	C	104	20	Alexander Macomb.....	4 19	.....	.....	.....	.....	.....
481 Sept. 9, 1772	D	209	.....	Susannah Moore.....	7 81	1 41	.....	.....	.....	.....
481 March 21, 1775	D	473	.....	Eve Provost.....	6 91	3 46	.....	.....	.....	.....
482 Oct. 11, 1784	B	255	.....	John H. & James Baker.....	5 91	5 26	.....	.....	.....	.....
483 Nov. 13, 1772	D	297	.....	Anthony Rutgers	18 75	7 50	.....	.....	.....	.....
483 Dec. 1, 1768	C	529	.....	Elizabeth Rutgers & others,	12 35	.....	.....	.....	.....	.....
484 Aug. 12, 1768	D	517	.....	John Smith.....	26 25	6 56	.....	.....	.....	.....
484 March 30, 1774	D	447	.....	Jacob Sarley.....	6 91	4 74	.....	.....	.....	.....
485 July 10, 1772	D	138	.....	Thomas Vardell.....	12 50	6 25	.....	.....	.....	.....
				J. W. Vredenburg.....	\$183 40	\$62 20	\$121 20				
				Totals.....						\$139 35 \$189 85	

BUREAU OF CITY REVENUE,

New York, January, 1866.

WM. W. BURNHAM,

Book-keeper, Bureau of City Revenue.

456 Nov.	8, 1897	F	355/Cherry and East streets.	John Gardiner	148 44	148 44	148 44	148 44	168 06	
456 Aug.	21, 1897	F	38/Bet. Broome and Grand streets.	John Gardiner	106 78	106 78	106 78	106 78		
456 June.	18, 1814	F	175 At Walnut street.	John Gardiner	97 50	97 50	97 50	97 50		
456 Jan.	18, 1817	F	181 Bet. Walnut and Corlears sts.	John & Thos. Gardiner,	57 50	57 50	57 50	52 68		
457 May	1, 1821	G	261 At Hammond and Perry streets.	Abijah Hammond	623 00	92 22	92 22	105 46		
457 Nov.	18, 1816	F	520 Bet. 4th and 6th streets, East river.	Abijah Hammond	277 60	192 82	192 82	16 90		
457 Nov.	10, 1804	E	111 At Vestry and Desbrosses sts.	Hugh Galine	298 50	168 66	168 66	16 90		
458 Feb.	28, 1825	G	567 Bet. 10th and 13th streets, East river.	Charles Henry Hall	798 28	281 24	281 24	101 84		
459 April	8, 1816	F	471 Bet. King and Charlton streets.	Henry Heiser	132 00	...	...	405 82	
459 June	2, 1828	H	44 Bet. Bank and Bethune streets.	Robert Halliday	591 64	144 90	144 90	56 74		
460 March	4, 1814	F	30 At Corlears Hook	Edward W. Laible	37 86	8 36	8 36	29 50	29 50	
460 March	4, 1814	F	311 At Corlears Hook	William Light	37 86	8 25	8 25	29 61	29 61	
461 Feb.	14, 1814	F	286 At Corlears Hook	Abraham Leggett	75 73	34 50	34 50	35 55	35 55	
461 Nov.	3, 1807	E	408 Bet. Cherry & Lombard streets.	Carey Ludlow	60 71	...	...	32 55	32 55
462 Nov.	14, 1808	E	521 At Manhattanville	John R. Lawrence	28 75	7 19	7 19	21 56	21 56	
462 Dec.	14, 18 7	E	440 At Stanton street	John R. Livingston	375 00	324 63	324 63	10 37	271 08	
463 Nov.	1, 1808	E	508 Bet. Montgomery street and C. Gramercy	Philip Milledoler	25 00	...	...	25 00	271 50
464 March	25, 1829	H	61 Bet. Montgomery street and C. Gramercy	Joseph Martin	106 83	51 77	51 77	10 59	10 59	
464 July	3, 1805	H	101 Bet. Geary street, slip and Montgomery street.	Joseph Martin	158 75	141 20	141 20	17 55	17 55	
464 Feb.	20, 1824	G	329 Bet. 7th and 8th streets, East river.	Orden and Nichols	235 92	...	...	235 92	...
465 Jan.	19, 1808	E	464 At Cherry and East streets.	Peter Ogilvie	67 18	42 82	42 82	24 39	...	
465 July	28, 1825	H	55 20th and 21st streets, North river	Protestant Epis. Theo. Seminary	230 80	...	...	230 80	...
466 Nov.	11, 1807	E	459 Bet. Beach and Jay streets.	William Rhinlander	113 10	...	...	113 10	...
466 Nov.	16, 1807	E	364 Bet. Beach and North Moore streets.	William Rhinlander	261 76	24 85	24 85	236 41	...	
466 Nov.	16, 1807	E	389 Bet. Reside and Chambers sts.	William Rhinlander	50 75	10 93	10 93	39 82	...	
466 June	5, 1815	F	347 At 4th street, East River.	David Reeve	70 00	10 00	10 00	60 00	...	
467 Sept.	14, 1818	G	40 At Walnut street.	Caroline Ritter and others	51 25	40 62	40 62	40 62	81 26	
468 Nov.	29, 1876	E	309 At Montgomery street.	Nicholas Romaine	105 84	35 35	35 35	70 45	1,628 53	
468 March	10, 1828	H	35 16th and 17th streets, North river	George Eapely	351 20	138 57	138 57	197 63	988 15	
469 May	12, 1831	H	85 Bet. 24th and 26th streets, North river	Beverly Robinson	257 50	251 37	251 37	6 13	6 13	
469 Nov.	8, 1808	E	516 At Manhattanville	John Schenck	28 00	27 06	27 06	10 94	...	
470 Dec.	18, 1821	G	297 At 5th street, East river	Henry Simmons	27 12	27 12	27 12	27 12	...	
Carried forward.....										
								\$7,980 10	\$2,406 82	\$5,574 28
								\$4,664 52	\$4,664 52	

List of Grants of Water Lots.—(CONTINUED.)

Folio of City Register of Col of City Revenue.	DATE OF GRANT.		RECORDED IN		WHERE SITUATED.	NAMES OF GRANTEES.	ANNUAL RENT.			BY WHOM PAYABLE.	AMOUNT.	TOTAL.	
	DATE OF GRANT.	LIBER. FOLIO.	Original Amount.	Computed Amount.			Present Rent.						
								Original Amount.	Computed Amount.				Present Rent.
470 Oct.	28, 1824	G	363	Brought forward	.....	.....	\$7,980 10	\$2,605 82	\$5,324 28	.....	\$4,664 52	\$4,664 52
471 May	1, 1823	H	48	Bed, 9th and 10th streets East river	.....	N. W. Sayvessant	246 00	.....	246 00	.....	.....	.....
471 Feb.	6, 1804	E	167	Bot Bethune and Bank streets, At Cortland street,	Samuel Thompson Jacob Wilkins	84 16 80 42	13 94	66 48	Est. of James Harrison. John Harrison,	61 11 10 74	71 85
472 May	1, 1835	H	109	Bed, 13th and 14th streets, North river	.....	White, Banyer & Ludlow,	123 90	.....	123 90	.....	.....	.....
472 Aug.	10, 1819	G	46	At Morton street	.....	White & others	62 50	.....	62 50	.....	.....	.....
473 July	22, 1810	F	29	At Clarkson street.	.....	Louis & Joseph Webb	93 75	.....	93 75	.....	.....	.....
473 May	1, 1819	G	219	At Romaine street.	.....	G. H. Van Wagenen	70 5	.....	70 57	.....	.....	.....
474 Feb.	14, 1824	F	295	At Corlears Hook	.....	John Youlo	151 49	26 69	124 77	William Flynn	47 60	47 60
474 Sept.	8, 1817	F	565	Brooklyn	.....	D. Clarkson and others.	28 75	.....	28 75	J. Ludovici	28 75	28 75
474 Sept.	8, 1817	F	552	Brooklyn	.....	D. Clarkson and others.	14 37	.....	14 37	.....	.....	.....
475 Dec.	4, 1815	F	558	Brooklyn	.....	Jacob M. and John M. Hicks,	14 37	.....	14 37	.....	.....	.....
475 April	22, 1816	F	487	Brooklyn	.....	Jacob M. and John M. Hicks,	28 75	.....	28 75	.....	.....	.....
476 July	1, 1804	E	155	Brooklyn	.....	Joshua Sands	137 62	87 22	50 40	Austin L. Sands	952 14	952 14
Totals							\$9,056 72	\$2,733 67	\$6,333 05			\$5,764 86	\$5,764 86

BUREAU OF CITY REVENUE,
NEW YORK, JANUARY, 1866.

WILLIAM W. BURNHAM,
Book-keeper.



CORPORATION OF THE CITY OF NEW YORK.

STATEMENT OF MONTHLY AND AGGREGATE RECEIPTS OF MARKET RENTS AND FEES FROM THE SEVERAL PUBLIC MARKETS, FOR THE YEAR ENDING DECEMBER 31, 1865.

MARKETS.	JANUARY.		FEBRUARY.		MARCH.		APRIL.		MAY.		JUNE.		JULY.		AUGUST.		SEPTEMBER.		OCTOBER.		NOVEMBER.		DECEMBER.	
	Rents.	Fees.	Rents.	Fees.	Rents.	Fees.	Rents.	Fees.	Rents.	Fees.	Rents.	Fees.	Rents.	Fees.	Rents.	Fees.	Rents.	Fees.	Rents.	Fees.	Rents.	Fees.	Rents.	Fees.
West Washington.....		\$1,910 00		\$7,220 12		\$4,690 32		\$3,150 88		\$6,038 12		\$4,648 08		\$4,689 75		\$4,913 16		\$4,485 28		\$5,215 40		\$4,622 20		\$9,679 72
Washington.....	\$471 00	3,310 00	\$471 00	2,657 00	\$598 75	3,881 00	\$471 00	3,008 90	\$688 75	3,721 00	\$471 00	3,328 00	\$471 00	3,837 00	\$588 75	4,105 00	\$471 00	3,434 00	\$471 00	3,876 00	\$588 75	3,684 00	\$471 00	3,048 00
Fulton.....	325 92	1,565 18	325 92	1,574 48	471 44	1,968 68	337 96	1,576 24	334 00	1,575 60	421 50	1,957 40	342 00	1,563 00	427 50	1,937 50	342 00	1,560 29	342 00	1,550 70	427 50	1,940 85	342 00	1,572 10
Franklin.....	41 00	35 00	43 50	36 54	69 00	57 00	46 00	38 00	46 00	38 00	46 00	38 00	40 00	38 00	463 00	57 00	46 00	38 00	45 00	38 00	45 00	38 00	245 00	38 00
Catharine.....	234 75	151 00	740 00	145 50	291 25	207 00	253 00	157 00	750 10	147 00	241 80	255 48	341 80	255 92	802 25	321 80	241 80	250 29	241 80	243 68	802 25	301 95	241 80	238 46
Clinton.....	521 00	546 25	256 80	482 00	256 80	520 00	256 80	498 00	321 00	534 00	534 00	488 76	255 60	622 08	321 00	757 41	256 80	621 01	256 80	577 50	321 00	707 45	256 80	575 77
Gouverneur.....	4 80	12 00	4 38	12 00	2 34	15 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	15 00	7 50	25 50	10 00	33 00	12 50	42 00	10 00	39 00	
Centre.....	315 00	325 00	315 00	381 00	393 75	518 50	315 00	387 16	315 00	369 50	393 75	442 75	315 00	468 08	393 75	476 00	315 00	410 75	315 00	387 50	393 75	566 25	315 00	465 00
Jefferson.....	191 60	213 75	191 00	216 25	238 75	264 00	191 00	216 00	191 00	216 50	238 75	293 50	191 00	230 75	300 00	191 00	240 00	191 00	225 50	238 75	299 50	191 00	246 25	
Essex.....	87 00	144 25	87 00	143 25	110 25	182 85	88 00	148 50	93 25	146 00	116 75	204 75	91 25	146 00	168 00	183 50	91 75	149 25	98 75	140 45	122 00	175 50	100 50	157 75
Union.....	72 00	66 00	72 00	113 00	90 00	105 50	72 00	82 00	72 00	74 00	90 00	99 00	72 00	136 00	90 00	89 50	72 00	83 50	72 00	80 50	99 00	95 50	72 00	75 50
Tompkins.....	343 50	218 65	141 75	236 71	190 75	337 85	167 00	241 65	175 25	247 40	278 50	281 20	145 25	208 25	183 50	270 74	204 00	230 85	150 50	232 60	180 25	300 90	379 25	231 60
Totals.....	\$2,406 97	\$8,507 12	\$2,648 95	\$13,227 80	\$2,703 04	\$12,753 74	\$2,177 76	\$9,515 27	\$2,866 35	\$13,119 12	\$2,554 85	\$12,058 92	\$2,170 90	\$12,205 66	\$3,624 50	\$13,386 09	\$2,239 35	\$11,548 54	\$2,194 85	\$12,602 83	\$3,222 75	\$12,183 10	\$2,625 35	\$16,348 15

RECAPITULATION.

MONTHLY TABLE—1865.

MARKETS.	RENTS.	FEES.	TOTALS.	MONTHS.	RENTS.	FEES.	TOTALS.
West Washington.....		\$61,273 09	\$61,273 09	January.....	\$2,406 97	\$8,507 12	\$10,914 09
Washington.....	\$6,125 00	41,249 00	47,422 00	February.....	2,648 95	13,227 80	15,876 75
Fulton.....	4,439 70	20,341 95	24,781 65	March.....	2,703 04	12,753 74	15,456 78
Franklin.....	1,190 50	489 50	1,680 00	April.....	2,177 76	9,515 27	11,693 03
Catharine.....	5,043 20	2,677 00	7,720 20	May.....	2,866 35	13,119 12	15,985 47
Clinton.....	3,337 20	6,896 18	10,233 38	June.....	2,554 85	12,038 92	14,613 77
Gouverneur.....	51 52	241 50	293 02	July.....	2,170 90	12,206 66	14,377 56
Centre.....	4,695 00	5,207 25	9,902 25	August.....	3,624 50	13,386 09	17,011 19
Jefferson.....	2,485 00	2,962 00	5,447 00	September.....	2,239 35	11,548 54	13,787 89
Essex.....	1,194 50	1,902 05	3,096 55	October.....	2,194 85	12,602 83	14,797 68
Union.....	936 00	1,121 00	2,057 00	November.....	3,222 75	12,183 10	15,405 85
Tompkins.....	2,542 00	1,347 35	5,589 35	December.....	2,625 35	16,348 15	18,973 50
Totals.....	\$21,435 62	\$147,457 94	\$178,893 56	Totals.....	\$31,435 62	\$147,457 94	\$178,893 56

DEPARTMENT OF FINANCE—BUREAU OF CITY REVENUE, }
 January, 1866. }

Respectfully submitted,

ROBERT J. BROWN,

Supt. Market Rents and Fees.

(E. & O. E.)

WILLIAM W. BURNHAM,

Book-keeper.





MARKET FEES AND RENTS.

COMPARATIVE STATEMENT OF THE RECEIPTS FOR MARKET RENTS AND FEES AT EACH OF THE PUBLIC MARKETS DURING THE YEARS SPECIFIED.

MARKETS	COLLECTIONS IN 1860.	COLLECTIONS IN 1861.	COLLECTIONS IN 1862.	COLLECTIONS IN 1863.	COLLECTIONS IN 1864.	COLLECTIONS IN 1865.
West Washington.....	\$22,463 64	\$65,431 74	\$57,508 24	\$65,471 43	\$60,684 15	\$61,273 09
Washington.....	33,195 57	34,716 98	35,376 59	39,511 63	46,303 00	47,422 00
Fulton.....	15,124 44	14,518 56	14,791 62	19,210 53	24,848 97	24,751 63
Franklin.....	780 00	783 00	818 00	942 50	1,298 50	1,680 00
Catharine.....	4,264 85	4,051 20	3,893 22	3,716 61	5,671 02	7,720 29
Clinton.....	7,368 71	7,063 38	6,984 32	7,149 00	9,620 45	10,233 38
Gouverneur.....	170 88	173 46	191 57	205 55	276 43	293 02
Centre.....	7,188 91	6,858 04	6,424 19	6,904 69	9,045 45	9,202 25
Jefferson.....	2,854 03	2,880 54	2,994 45	3,325 80	5,318 15	5,445 00
Essex.....	2,579 44	2,623 83	2,381 42	2,559 85	2,147 54	3,096 55
Union.....	1,549 75	1,553 09	1,420 35	1,391 06	1,609 80	2,007 00
Tompkins.....	2,433 02	4,740 31	4,236 26	4,155 02	4,790 25	5,589 35
TOTALS.....	\$90,948 84	\$135,314 64	\$136,989 13	\$155,346 97	\$171,983 71	\$178,760 56

[E. E.] BUREAU OF CITY REVENUE,
January, 1866.

WM. W. BURNHAM,
Book-keeper.

CORPORATION OF THE

STATEMENT, showing the Names of Lessees or Occupants of Market Cellars, Dates and
 ing uncollected, December 31, 1865.

Folio of Ledger of Col. of City Revenue.	NAMES OF LESSEES.	MARKET CELLARS, &C.	LEASE.		
			WHERE RECORDED.	Date.	Expires.
			Libr.		
600	Benjamin Hook.....	No. 1 Fulton Market.....	Leases Market Cellars.	May 1, 1864	May 1, 1869
600	Charles Hicks.....	Nos. 2, 3, and 4 Fulton Market.....	do	" 1859	" 1864
486	William W. Swayne.....	Nos. 2, 3, and 4 Fulton Market.....	do	" 1864	" 1869
486	John Brennan.....	No. 5 Fulton Market.....	do	" "	" "
487	John Kevenny.....	No. 6 Fulton Market.....	do	" "	" "
601	George K. Roberts.....	Nos. 7, 8, and 9 Fulton Market.....	do	" 1859	" 1864
487	John McAuliffe.....	Nos. 7, 8, and 9 Fulton Market.....	do	" 1864	" 1869
601	Joseph L. Cobb.....	Nos. 10 and 11 Fulton Market.....	do	" "	" "
602	John D. Betts.....	No. 12 Fulton Market.....	do	" "	" "
602	Alfred Dorian.....	No. 13 Fulton Market.....	do	" "	" "
488	Charles P. Woodworth.....	Nos. 14 and 15 Fulton Market.....	do	" "	" "
603	Warren Mitchell.....	Nos. 16, 17, and 18 Fulton Market.....	do	" 1859	" 1864
488	Jesse Corahs.....	Nos. 16, 17, and 18 Fulton Market.....	do	" 1864	" 1869
489	S. P. & H. F. Mitchell.....	Nos. 19, 20, & part of 21 Fulton Mkt.....	do	" "	" "
603	James B. Fordham.....	Part of No. 21 Fulton Market.....	do	" "	" 1865
591	Matthew C. Fordham.....	Part of No. 21 Fulton Market.....	do	" 1865	" 1866
604	William E. Chester.....	House over Fulton Market.....	do	" 1864	" 1869
604	John H. Lynch.....	House over Fulton Market.....	do	" "	" "
598	Stephen Kelly.....	No. 1 Washington Market.....	do	" "	" "
620	Andrew D. Purteil.....	No. 2 Washington Market.....	do	" 1865	" "
619	Elisha D. Hawkins.....	No. 3 Washington Market.....	Verbal.		
603	John Mason.....	Part of No. 4 Washington Market.....	Leases Market Cellars	May 1, 1859	May 1, 1864
614	Mary Reilly.....	Part of No. 4 Washington Market.....	do	" 1864	" 1869
621	Mary Phelan & Bridget Hannon.....	Part of No. 4 Washington Market..	do	" 1865	" "
609	Benjamin B. Johnson.....	No. 5 Washington Market.....	do	" 1864	" "
610	Beriah Grant.....	No. 7 Washington Market.....	do	" "	" "
491	Henry P. Mason.....	No. 6 Washington Market.....	do	" "	" 1865
598	Daniel McCarthy.....	No. 6 Washington Market.....	Verbal.	" 1865	" 1866
610	James Dusenbury.....	No. 8 Washington Market.....	Leases Market Cellars.	" 1864	" 1869
610	Patrick Markey.....	No. 9 Washington Market.....	do	" "	" "
611	William F. Skiff.....	No. 10 Washington Market.....	do	" "	" "
611	Isaac De Garmo.....	No. 11 Washington Market.....	do	" 1865	" "
612	William S. Napier.....	No. 12 Washington Market.....	do	" 1859	" 1864
462	Silas H. King.....	No. 12 Washington Market.....	do	" 1864	" 1869
612	William M. Hinton.....	No. 13 Washington Market.....	do	" "	" "
612	William S. Napier.....	No. 14 Washington Market.....	do	" 1859	" 1864
492	Richard M. LeViness.....	No. 14 Washington Market.....	do	" 1864	" 1869
49	Daniel Gallup.....	Part of Cupola, Washington Market.	do	" "	" "
606	Isaac Williamson.....	No. 1 Centre Market.....	do	" "	" 1865
620	Vancott & Haggerty.....	No. 2 Centre Market.....	do	" "	" 1869
606	Bryan Lawrence.....	No. 3 Centre Market.....	do	" "	" "
489	John Herhek.....	No. 4 Centre Market.....	do	" "	" "
490	Wm. Lalor.....	No. 5 Centre Market.....	do	" "	" "
490	George F. Kuhl.....	No. 6 Centre Market.....	do	" "	" "
607	Joseph Jantzen.....	No. 7 Centre Market.....	do	" "	" "
607	Joseph Jantzen.....	No. 8 Centre Market.....	do	" "	" "
491	Kramer & Tucker.....	No. 9 Centre Market.....	do	" "	" "
490	George F. Kuhl.....	No. 11 Centre Market.....	do	" "	" "
618	John Cunningham.....	No. 2 Essex Market.....	do	" 1859	" 1864
493	Charles A. Skelly.....	No. 2 Essex Market.....	do	" 1864	" 1869
621	Eilen Lansing.....	No. 4 Essex Market.....	do	" 1865	" "
618	Lucy J. Lannigan.....	No. 4 Essex Market.....	Verbal.		
620	William Johnson.....	No. 4 Essex Market.....	do		
		Carried forward.....			

CITY OF NEW YORK.

Terms of Leases, Amounts of Rents accrued and collected, and the Balances remain-

RENTS.						REMARKS.
Annual Rent. Old Lease.	Annual Rent. New Lease	Balances due Dec. 31, '64	Amount charged in 1865.	Total Amount.	Amount collected in 1865.	Balances unsettled Dec. 31, '65
\$3,130 00			\$3,130 00	\$3,130 00	\$3,130 00	
1,625 00		\$812 50		812 50		\$812 50
	\$2,000 00		2,000 00	2,000 00	2,000 00	
	850 00		850 00	850 00	850 00	
	650 00		650 00	650 00	650 00	
	1,300 00	774 00		774 00		774 00
	1,800 00		1,800 00	1,800 00	1,350 00	450 00
	1,081 00		1,080 00	1,080 00	1,080 00	
	200 00		200 00	200 00	200 00	
	350 00		350 00	350 00	350 00	
	1,000 00		1,000 00	1,000 00	1,000 00	
1,000 00		1,787 50		1,787 50		1,787 50
	1,075 00		1,075 00	1,075 00	1,075 00	
	1,025 00		1,025 00	1,025 00	1,025 00	
1,200 00			600 00	6 0 00	600 00	
	1,200 00		600 00	600 00	450 00	150 00
	175 00		175 00	175 00	175 00	
	200 00		200 00	200 00	200 00	
	370 00		370 00	370 00	370 00	
350 00	490 00		375 00	375 00	375 00	
600 00	650 00		625 00	625 00	625 00	
250 00		112 50		112 50		112 50
	600 00		600 00	600 00	600 00	
	300 00		150 00	150 00	150 00	
	100 00		100 00	100 00	100 00	
	105 00		105 00	105 00	105 00	
	105 00		52 50	52 50	26 25	26 25
	105 00		78 75	78 75	78 75	
	105 00		105 00	105 00	105 00	
	105 00		105 00	105 00	105 00	
	105 00		105 00	105 00	105 00	
400 00	450 00		425 00	425 00	425 00	
200 00		80 00		80 00		80 00
	450 00		450 00	450 00	450 00	
	280 00		280 00	280 00	280 00	
75 00		112 50		112 50		112 50
	170 00		170 00	170 00	170 00	
	1,000 00		1,000 00	1,000 00	1,000 00	
	450 00		450 00	450 00	450 00	
	450 00		562 50	562 50	225 00	337 50
	40 00		40 00	40 00	40 00	
	45 00		45 00	45 00	45 00	
	40 00		40 00	40 00	40 00	
	40 00		40 00	40 00	40 00	
	35 00		35 00	35 00	35 00	
	65 00		65 00	65 00	65 00	
	40 00		40 00	40 00	40 00	
	35 00		35 00	35 00	35 00	
200 00		675 00		675 00		675 00
	400 00		400 00	400 00	400 00	
	310 00		155 00	155 00	112 00	43 00
	200 00		33 33	33 33	33 33	
			120 00	120 00	30 00	90 00
		\$4,354 00	\$21,892 08	\$26,246 08	\$20,796 33	\$5,450 75

STATEMENT, showing the Names of Lessees

Folio of Ledger of Col. of City Revenue.	NAMES OF LESSEES.	MARKET CELLARS, &C.	LEASE.		
			WHERE RECORDED.	Date.	Expires.
			Liber.		
		Brought forward.....			
618	Thomas Lannigan.....	No. 5 Essex Market.....	Leases Market Cellars.	May 1, 1859	May 1, 1864
619	Bernard Quillen.....	No. 5 Essex Market.....	Verbal.		
493	Richard Vant.....	No. 6 Essex Market.....	Leases Market Cellars.	May 1, 1864	May 1, 1869
494	Ann McManus.....	No. 7 Essex Market.....	do	do	do
590	Griffiths & Silab.....	Nos. 8 and 9 Essex Market.....	do	1865	1866
618	Wallace & Sickles.....	Nos. 8 and 9 Essex Market.....	do	1864	1865
494	Martin A. Cape.....	No. 10 Essex Market.....	do	do	1869
495	Phillip Miles.....	Two small cellars, Essex Market.....	do	do	do
615	Henry C. Springer.....	No. 1 Franklin Market.....	do	1859	1864
495	Patrick Joyce.....	No. 1 Franklin Market.....	do	1864	1869
616	John A. P. Fiske.....	Nos. 2 and 3 Franklin Market.....	do	do	do
616	John Connolly.....	Lofts over Franklin Market.....	do	1861	1866
616	Levi Folsom.....	Rooms over Clinton Market.....	do	1864	1869
617	O'Donnell & Co.....	Rooms over Gouverneur Market.....	do	do	do
653	Michael Nelligan.....	No. 3 Franklin Market.....	do	1859	1864
628	John Dennis.....	No. 2 Centre Market.....	do	do	do
656	Lozier & Pearsall.....	Nos. 2 and 3 Fulton Market.....	do	1854	1859
650	James M. Seaman.....	No. 4 Centre Market.....	do	do	do
651	John Coates.....	Nos. 12 and 13 Fulton Market.....	do	do	do
651	Patrick Coyle.....	House over Fulton Market.....	do	do	do
651	Edward L. Lepbridge.....	Nos. 12 and 13 Fulton Market.....	do	do	do
652	G. H. Grocbetz.....	No. 9 Centre Market.....	do	do	do
652	William Follansbee.....	No. 11 Washington Market.....	do	do	do
652	John Stowey.....	Nos. 8 and 9 Essex Market.....	do	do	do
653	John Vogel.....	No. 3 Essex Market.....	do	1859	1864
653	Robert W. Stinson.....	No. 6 Essex Market.....	do	do	do
654	Esther Dotine.....	No. 1 Centre Market.....	do	do	do
584	Andrew J. Lapham.....	No. 2 Centre Market.....	Verbal.		
621	Ann Lynch.....	No. 6 Washington Market.....	do		
		Totals.....			

[E. & O. E.] BUREAU OF THE CITY REVENUE, }
NEW YORK, January, 1866. }

or Occupants of Market Cellars, &c.—(CONTINUED.)

RENTS.							REMARKS.
Annual Rent. Old Lease.	Annual Rent. New Lease	Balances due Dec 31, '84.	Amount charged in 1865.	Total Amount.	Amount collected in 1865.	Balances unsettled Dec 31, '65.	
		\$4,354 00	\$21,892 08	\$28,246 08	\$20,796 83	\$5,450 75	
\$140 00		315 00		315 00		315 00	Balance of rent due to May 1, 1864.
	150 00		139 00	139 00	139 00		
	225 00		225 00	225 00	225 00		
	300 00		300 00	300 00	300 00		
	425 00		212 50	212 50	212 50		
	375 00		187 50	187 50	187 50		
	130 00		130 00	130 00	130 00		
	135 00		135 00	135 00	135 00		
2,000 00		1,925 00		1,925 00		1,925 00	do do
	1,625 00		1,625 00	1,625 00	1,625 00		
	550 00		550 00	550 00	550 00		
	250 00		250 00	250 00	250 00		
	425 00		425 00	425 00	425 00		
	375 00		375 00	375 00	375 00		
				110 00		110 00	do do
110 00		110 00		110 00		110 00	do do
510 00		510 00		510 00		510 00	do do
1,350 00		1,687 50		1,687 50		1,687 50	do May 1, 1869.
80 00		60 00		60 00		60 00	do do
550 00		147 50		147 50		147 50	do do
190 00		465 00		465 00		465 00	do do
550 00		255 00		255 00		255 00	do do
70 00		17 50		17 50		17 50	do do
375 00		226 25		226 25		226 25	do do
200 00		210 00		210 00		210 00	do do
240 00		180 00		180 00		180 00	do May 1, 1864.
225 00		33 75		33 75		33 75	do do
430 00		548 50		548 50		548 50	do do
450 00			112 50	112 50			
			10 00	10 00			
		\$11,045 00	\$26,568 58	\$37,613 58	\$25,471 88	\$12,141 75	

WILLIAM W. BURNHAM,

Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

STATEMENT, showing the Names of Lessees of Property subject to the payment of Dock and Slip RENT, Amount of Rent accrued and collected, and the Balances remaining uncollected December 31, 1865.

Foot of Ledger of Col.	LESSEES' NAMES.	RENTS				REMARKS.
		Amount due Dec. 31, 1864.	Amount for 1865.	Total Amount.	Amount paid in 1865.	
					Balance uncollected Dec 31, 1865.	
302	Daniel Darrow.....	\$1,137 50	\$10,812 50	\$12,550 00	\$10,468 75	\$1,581 25 Balance to November 1, 1865.
304	Harvey P. Farrington.....	.....	22,060 00	22,060 00	16,712 50	5,347 50 do.
308	William H. Christie.....	.....	8,400 00	8,400 00	8,400 00	.....
310	John Tobin.....	.....	5,110 00	5,110 00	5,110 00	.....
312	John G. Haviland.....	.....	3,587 50	3,587 50	2,440 00	1,147 50 do
314	Manhattan Gas-light Company.....	.....	2,337 50	2,337 50	2,337 50	.....
316	Eric Railway Company.....	.....	16,300 00	16,300 00	16,300 00	.....
339	Hudson River Railroad Com- pany.....	.....	2,700 00	2,700 00	2,700 00	.....
381	James Wilson.....	.....	1,030 00	1,030 00	1,030 00	.....
390	The United States of America.....	.....	6,750 00	6,750 00	6,750 00	.....
390	Richard F. Loper.....	.....	1,575 00	1,575 00	1,575 00	.....
391	John H. Brower.....	.....	1,900 00	1,900 00	1,900 00	.....
391	Grinnell, Mintara & Co.....	.....	3,800 00	3,800 00	3,800 00	.....
392	William Neilson, Jr.....	.....	2,825 00	2,825 00	2,825 00	.....
392	Flushing &c., Steam Ferry Com- pany.....	.....	2,300 00	2,300 00	2,300 00	.....
393	New Haven Steamboat Com- pany.....	.....	6,300 00	6,300 00	6,300 00	.....
393	Brooklyn Ferry Company.....	.....	1,275 00	1,275 00	1,275 00	.....
394	Anthony S. Hope.....	.....	2,550 00	2,550 00	.....	2,550 00 Balance to May 1, 1864.
394	Stephen D. Barnes & Co.....	.....	4,700 00	4,700 00	.....	1,312 50 Nine months rent to November 1, 1865
395	John J. Hicks.....	.....	6,500 00	6,500 00	437 50	5,110 00 Balance to November 1, 1865.
395	Charles O'Connor.....	.....	1,000 00	1,000 00	1,000 00	.....
396	Balance Dock Company.....	.....	6,800 00	6,800 00	6,800 00	.....
396	William A. Froeborn.....	.....	5,400 00	5,400 00	3,510 00	.....
397	Stephen Willodey.....	.....	3,000 00	3,000 00	3,000 00	1,890 00 do
397	Philip A. Dougherty.....	.....	875 00	875 00	875 00	.....
398	David J. Tait.....	.....	215 00	215 00	215 00	.....

328	George Brown.....	225 00	4,025 00	4,250 00	1,810 00	2,350 00	do	do
329	Thomas Irwin.....	.....	25 00	25 00	25 00	.....	.....	.....
329	John Nesbit.....	.....	400 00	400 00	400 00	.....	.....	.....
400	Daniel T. Wandell.....	.....	1,375 00	1,375 00	943 75	431 25	do	do
402	Charles H. Marshall.....	.....	1,750 00	1,750 00	1,750 00	.....	.....	.....
405	Harlem and New York Navigation Company.....	490 00	1,150 00	1,640 00	1,150 00	490 00	do	do
404	Stephen Roberts.....	375 00	150 00	525 00	150 00	375 00	do	do
405	George C. Byrns.....	1,102 50	112 50	1,215 00	.....	1,215 00	Balance to May 1, 1865.	do
406	.....	19,000 00	.....	19,000 00	.....	19,900 00	Balance to May 1, 1864.	do
406	John B. Vail.....	200 00	.....	200 00	.....	200 00	do	do
406	Harlem Gas-light Company.....	.....	75 00	75 00	75 00	.....	.....	.....
406	William B. Finch.....	.....	1,325 00	1,325 00	1,325 00	.....	.....	.....
407	William D. Mangum.....	206 25	825 00	1,031 25	1,031 25	.....	Balance to November 1, 1865.	.....
407	Michael Kane.....	.....	450 00	450 00	450 00	.....	.....	.....
408	Abraham A. Wemple.....	.....	3,200 00	3,200 00	3,200 00	.....	.....	.....
408	Jeremiah J. Austin.....	.....	5,200 00	5,200 00	5,200 00	.....	.....	.....
410	Henry B. Cromwell.....	.....	2,300 00	2,300 00	2,300 00	.....	.....	.....
410	New York and Virginia Steamship Company.....	3,000 00	4,800 00	7,800 00	4,800 00	3,000 00	Per rent of Pier No. 13, North river, in 1853 and 1864.	.....
411	The Stephens and Condor Transportation Company.....	.....	9,000 00	9,000 00	9,000 00	.....	.....	.....
411	New York and Philadelphia Steam Navigation Company.....	.....	1,875 00	1,875 00	1,875 00	.....	.....	.....
412	Jonas Sparks.....	.....	1,625 00	1,625 00	1,625 00	.....	.....	.....
412	Marshal O. Roberts.....	.....	8,100 00	8,100 00	8,100 00	.....	.....	.....
413	New York and Savannah Steam Navigation Company.....	.....	2,850 00	2,850 00	2,850 00	.....	.....	.....
413	New York and Havre Steamship Company.....	.....	6,900 00	6,900 00	6,900 00	.....	.....	.....
414	Thomas..... and William H. Christie.....	.....	625 00	625 00	625 00	.....	.....	.....
414	Carlson N. Porter.....	.....	7,500 00	7,500 00	7,500 00	.....	.....	.....
415	Sylvanus S. Ward.....	.....	239 00	239 00	239 00	.....	.....	.....
415	William Railroad.....	.....	300 00	300 00	300 00	.....	.....	.....
416	Frederick Cashman.....	.....	7,125 00	7,125 00	7,125 00	.....	.....	.....
416	Archibald M. Allerton, Jr.....	.....	1,900 00	1,600 00	1,600 00	.....	.....	.....
417	Charles Shultz.....	.....	50 00	50 00	50 00	.....	.....	.....
417	Arthur W. Jones.....	.....	27 50	27 50	13 75	13 75	Balance to May 1, 1865.	.....
418	Cashill Steam Transportation Company.....	.....	7,900 00	7,900 00	7,900 00	.....	.....	.....
419	Peeney/Ivania Coal Company.....	.....	7,000 00	7,000 00	7,000 00	.....	.....	.....
419	Daniel Young.....	.....	1,200 00	625 00	625 00	.....	do	do
420	Peedore F. Yonge.....	13 50	135 00	148 50	135 00	13 50	.....	.....
422	William H. Breeman and Jobb Hall.....	.....	5,355 46	5,355 46	5,355 46	.....	.....	.....
422	London and New York Steamship Company.....	.....	2,750 00	2,750 00	2,750 00	.....	.....	.....
423	Kniekerbocker Ice Company.....	.....	9,000 00	9,000 00	9,000 00	.....	.....	.....
		\$50,899 75	\$250,952 95	\$261,862 71	\$215,529 21	\$45,333 50		
		Carried forward.....						

Statement, showing the Names of Lessees or Occupants of Public Wharves, Piers, and Slips, and Slips, &c.—(Continued.)

Poll of Ldgers of Col- lector of City Rev.	LESSEES' NAMES.	RENTS.				Balance uncollected Dec. 31, 1865	
		Amount due Dec. 31, 1864.	Amount for 1865.	Total Amount.	Amount paid in 1865.		
	Brought forward.....	\$50,899 75	\$230,932 96	\$261,832 71	\$213,959 21	\$43,333 50	
424	William Laiden.....	170 00	170 00	170 00	170 00	0 00	Balance to November 1, 1865.
424	New York Ice Company.....	170 00	170 00	170 00	170 00	0 00	Balance to August 1, 1865.
425	John Green.....	200 00	200 00	200 00	200 00	0 00	
425	Jesse Ryder.....	310 00	310 00	310 00	310 00	0 00	
426	John L. Tobey.....	310 00	310 00	310 00	310 00	0 00	
426	Thomas McManis & Co.....	6,070 00	6,070 00	6,070 00	6,070 00	0 00	Balance to November 1, 1865.
427	Edward A. Corlies.....	4,050 00	4,050 00	4,050 00	4,050 00	0 00	do
428	John G. Dale, Agent.....	6,000 00	6,000 00	6,000 00	6,000 00	0 00	do
428	New York Mail Steamship Com- pany.....	7,440 00	7,440 00	7,440 00	7,440 00	0 00	
429	John S. Williams.....	7,300 00	7,300 00	7,300 00	7,300 00	0 00	
429	Central Railroad Company of New Jersey.....	4,775 00	4,775 00	4,775 00	4,775 00	0 00	
430	John E. Houghland.....	650 00	650 00	650 00	650 00	0 00	
430	John E. Bliss.....	200 00	200 00	200 00	200 00	0 00	
431	New York and Flushing Rail- road Company.....	2,725 00	2,725 00	2,725 00	2,725 00	0 00	
431	Hartford and New York Steam boat Company.....	2,625 00	2,625 00	2,625 00	2,625 00	0 00	
432	Charles Chamberlain.....	2,025 00	2,025 00	2,025 00	2,025 00	0 00	
432	Walker F. Kibbs.....	650 00	650 00	650 00	650 00	0 00	
433	Benjamin Turwilliger.....	200 00	200 00	200 00	200 00	0 00	
433	Peter Conner.....	75 00	75 00	75 00	75 00	0 00	
434	Athletic Mail Steamship Com- pany.....	3,400 00	3,400 00	3,400 00	3,400 00	0 00	
434	George Mischel.....	4,000 00	4,000 00	4,000 00	4,000 00	0 00	
435	George McKenzie.....	3,800 00	3,800 00	3,800 00	3,800 00	0 00	
435	Joseph Ketchum and others.....	375 00	375 00	375 00	375 00	0 00	
436	Henry Smith.....	8,250 00	8,250 00	8,250 00	8,250 00	0 00	Balance to November 1, 1865.
436	James B. Danforth.....	1,250 00	1,250 00	1,250 00	1,250 00	0 00	Balance to May 1, 1865.
439	William Drunings.....	225 00	225 00	225 00	225 00	0 00	do
584	Samuel W. Bowrie.....	62 50	62 50	62 50	62 50	0 00	do
591	Edgar W. Youmans.....	194 97	194 97	194 97	194 97	0 00	
593	Charles Whelan.....	17 50	17 50	17 50	17 50	0 00	
608	Peter Voorhis.....	75 00	75 00	75 00	75 00	0 00	
631	David Babcock.....	10 00	10 00	10 00	10 00	0 00	

REMARKS.

644 Edward K. Collins.....	1,500 00	1,500 00	1,500 00	1,500 00	Three months' rent to May 1, 1858.
644 Isaac S. Edwards.....	100 00	100 00	100 00	100 00	Balance to May 1, 1860.
645 Cornelius H. DeWinter.....	2,925 00	2,925 00	2,925 00	2,925 00	do do
645 Dayton & Baudelo.....	1,862 50	1,862 50	1,862 50	1,862 50	do do
645 Edward W. Canales.....	5,100 00	5,100 00	5,100 00	5,100 00	do do
645 George W. Rogers.....	32 50	32 50	32 50	32 50	do do
646 William H. Brown.....	2,053 83	2,053 83	2,053 83	2,053 83	Balance to November 1, 1856.
646 William Myers.....	1,447 25	1,447 25	1,447 25	1,447 25	do do
646 Michael Bowen.....	1,194 20	1,194 20	1,194 20	1,194 20	do do
647 Henry J. Williams.....	3,850 00	3,850 00	3,850 00	3,850 00	do do
647 Henry A. Williams.....	14,048 36	14,048 36	14,048 36	14,048 36	do do
648 John H. Dayton.....	37 50	37 50	37 50	37 50	do do
648 Charles McGinley.....	321 00	321 00	321 00	321 00	do do
648 Frederick J. Moritz.....	272 50	272 50	272 50	272 50	do do
649 Freeman Campbell.....	2,025 00	2,025 00	2,025 00	2,025 00	do do
649 John F. Broderick.....	300 28	300 28	300 28	300 28	do do
649 Asahel A. Denman.....	602 00	602 00	602 00	602 00	do do
650 James H. Leeds.....	950 00	950 00	950 00	950 00	do do
Total.....	\$69,222 84	\$900,326 88	\$369,549 70	\$272,415 61	\$87,134 09

BUREAU OF THE CITY REVENUE,

January, 1866.

WILLIAM W. BURNHAM,

Book-keeper.

CORPORATION OF THE

STATEMENT, showing the Names of Lessees of Property subject to the payment of FERRY and collected, and Balances re-

Folio of Ledger of Collector of City Rev.	NAMES OF LESSEES.	LOCATION OF FERRY.	LEASES.			
			WHERE RECORDED.		Date.	Expres.
			Liber.	Folio.		
300	The Union Ferry Co. of Brookl'n	Hamilton avenue.... Atlantic street..... Wall street..... Fulton street..... Catharine street.....	Ferry Leases.	281	May 1, 1861	May 1, 1871
374	Long Island Ferry Company....	Peck ellip..... Grand street.....	do do	268 260	" 1, 1859 " 1, 1859	" 1, 1869 " 1, 1869
374	The Associates of the Houston Street Ferry Company.....	Houston street.....	do	313	" 1, 1864	" 1, 1874
375	Jersey City Ferry Company.....	Courtland street..	do	277	" 1, 1856	" 1, 1866
375	The Jersey Associates.....	Desbrosses street..	do	279	" 1, 1862	" 1, 1872
376	J. C. R. L. & E. A. Stevens.....	Barclay street.....	do	226	" 1, 1855	" 1, 1865
376	Edwin A. Stevens.....	Barclay street.....	do	.....	" 1, 1865	" 1, 1875
377	Alexander H. Schultz.....	Greenpoint.....	do	146	" 1, 1851	" 1, 1865
382	Gideon Lee Knapp.....	Greenpoint.....	do	.....	" 1, 1866	" 1, 1876
377	John H. Martine.....	Roosevelt street.....	do	181	" 1, 1852	" 1, 1867
378	A. J. Berry & John J. Hicks.....	James ellip.....	do	197	" 1, 1853	" 1, 1863
388	Erie Railway Company.....	Chambers street.....	do	.....	" 1, 1864	" 1, 1874
379	Stephen A. Halsey.....	86th street, East river..	do	.....	" 1, 1857	" 1, 1867
380	Jacob L. Smith.....	Whitehall street.....	do	220	" 1, 1855	" 1, 1865
380	Anthony W. Winans.....	34th street, East river..	do	227	Aug. 1, 1857	Aug. 1, 1867
381	Francis Price.....	43d street, North river..	do	253	Nov. 1, 1856	Nov. 1, 1866
382	William W. Shippen.....	Jackson street.....	do	246	Feb. 1, 1858	Feb. 1, 1868
382	William Layton & Co.....	Christopher street.....	do	289	May 1, 1864	May 1, 1874
382	Gideon Lee Knapp.....	Grand street.....	do	300	" 1, 1864	" 1, 1874
382	Gideon Lee Knapp.....	23d street, East river..	do	304	" 1, 1864	" 1, 1874
383	Andrew V. Stout and others.....	Between Piers 32 and 33, East river, to South 6th street.....	do	324	" 1, 1864	" 1, 1874
383	Andrew V. Stout and others.....	Between Piers 32 and 33, East river, to Bridge street.....	do	319	" 1, 1864	" 1, 1874
656	Sophia V. D. Lang.....	89th street, North river,	do	186	Aug. 1, 1852	Aug. 1, 1862
	Totals.....	.....	.....	.....	.....	.....

BUREAU OF CITY REVENUE,

NEW YORK, January, 1866.

CITY OF NEW YORK.

RENT, the Location of such Property, Dates and Terms of Leases, Amount of Rent accrued remaining uncollected December 31, 1865.

RENT.							REMARKS.
Annual Rent. New Lease.	Annual Rent. Old Lease.	Balances due Dec. 31, 1864.	Amount accrued in 1865.	Total Amount.	Amount collected in 1865.	Balances unsettled Dec. 31, 1865.	
.....	\$103,000 00	\$103,000 00	\$103,000 00	\$103,000 00		
.....	21,000 00	\$94,500 00	94,500 00	\$94,500 00	Lease revoked May 1, 1864.
.....	15,000 00	75,000 00	15,000 00	90,000 00	.....	90,000 00
.....	14,500 00	14,500 00	14,500 00	14,500 00		Balance apparently due from 1829 to 1835.
.....	5,000 00	.....	5,000 00	5,000 00	5,000 00	
.....	1,000 00	.....	1,000 00	1,000 00	1,000 00	
.....	100 00	1,450 00	50 00	1,500 00	50 00	1,450 00	
\$1,100 00	.....	.....	550 00	550 00	550 00	
1,300 00	750 00	.....	375 25	375 25	375 25	
.....	.....	.....	650 00	650 00	650 00	
.....	.....	.....	3,000 00	3,000 00	3,000 00	
.....	3,000 00	.....	3,000 00	3,000 00	3,000 00	
.....	9,300 00	.....	9,300 00	9,300 00	9,300 00	
.....	50 00	.....	50 00	50 00	50 00	
.....	5,100 00	.....	2,550 00	2,550 00	2,550 00	
.....	100 00	.....	100 00	100 00	100 00	
.....	50 00	.....	50 00	50 00	50 00	
.....	500 00	.....	500 00	500 00	500 00	
.....	800 00	.....	800 00	800 00	800 00	
.....	3,000 00	.....	3,000 00	3,000 00	3,000 00	
.....	600 00	.....	600 00	600 00	600 00	
.....	600 00	.....	600 00	600 00	600 00	
.....	3,450 00	.....	3,450 00	3,450 00	3,450 00	
.....	200 00	1,150 00	1,150 00	1,150 00	In hands of Corporation Counsel.
.....	\$173,100 00	\$167,125 25	\$339,225 25	\$152,125 25	\$187,100 00	

WILLIAM W. BURNHAM,

Book-keeper.

CORPORATION OF THE

STATEMENT, showing the Names of Lessees of Property subject to the payment of Ground and collected, and Balances remain

Folio of Ledger of Collector of City Rev.	NAMES OF LESSEES.	LOCATION OF PROPERTY.	LEASES.			
			WHERE RECORDED.		Date.	Expires.
			Liber.	Folio.		
329	Peter Lorillard.....	42 Chatham Street.....	F. No. 12....	137	May 1 1851	May 1 1872
329	John Syms.....	44 Chatham street	Special Leases	277	May 1, 1861	May 1, 1882
330	Rinier V. Mooney.....	48 and 50 Chatham street.....	do	256	May 1, 1852	May 1, 1873
330	Adam D. Logan.....	53 and 55 Chatham street.....	do	202	May 1, 1850	May 1, 1871
331	William Maroney.....	57 Chatham street.....	do	182	May 1, 1850	May 1, 1871
331	Mary Jackson.....	58 and 60 Chatham street.....	do	218	May 1, 1850	May 1, 1871
332	Charles Middleton.....	59 Chatham street.....	F. No. 12....	128½	May 1, 1848	May 1, 1869
332	James Witherspoon.....	81 Chatham street.....	Special Leases	206	May 1, 1850	May 1, 1871
333	Catharine Went.....	83 Chatham street.....	do	194	May 1, 1850	May 1, 1871
333	Morse & Woodruff.....	85 and 87 Chatham street.....	F. No. 12....	129	May 1, 1850	May 1, 1871
333	Morse & Woodruff.....	251 and 253 William street.....	Special Leases	198	May 1, 1848	May 1, 1869
334	Cornelius C. Schenck.....	89 and 91 Chatham street.....	do	214	May 1, 1850	May 1, 1871
334	Edward Smith.....	93 and part 115 Chatham street.....	do	186	May 1, 1850	May 1, 1871
335	Mary Boardman.....	249 William street.....	do	137	May 1, 1857	May 1, 1867
335	Mechanics' Society.....	12 Chambers street.....	On File.....			May 1, 1882
336	Phillip M. Lydig.....	Corner of Peck slip and Front st.....	Special Leases	227	May 1, 1850	May 1, 1871
336	James H. Braine.....	24 and 29 Peck slip.....	do	257	May 1, 1849	May 1, 1870
337	Clarence G. Mitchell.....	72 Elm street.....	F. No. 12....	183	May 1, 1853	May 1, 1874
338	Mary Kent.....	594 Grand street.....	Leases of 1848	68	May 1, 1850	May 1, 1877
316	Erie Railway Company.....	Duane, Reade, and 1 West streets.....	Special Leases	210		Nov. 1, 1888
339	George Hettrick.....	West 33d street, 9th and 10th avs.....	Verbal.....			May 1, 1865
339	Hudson River Railroad Co.....	West, Gansevoort, 10th & 11th avs.....	Special Leases	249	May 1, 1851	May 1, 1876
340	Abraham Van Ness.....	49 Chrystie street.....	do	164	Aug. 1, 1847	May 1, 1868
341	Candee, Keeler & Co.....	Avenue A, 25th and 26th streets.....	Leases, Mar- ket Cellars, &c.	254	May 1, 1854	May 1, 1869
341	William H. Aspinwall.....	Corner of Beaver and Broad streets.....	Special Leases	124	Jan. 1, 1846	Jan. 1, 1867
342	N. Y. & Harlem Railroad Company.....	"Arsenal grounds".....	On File.....			May 1, 1871
342	James L. Worth.....	Sixth avenue and Amos street.....	Leases of 1848	51	May 1, 1852	May 1, 1873
343	Henry Marshall.....	Hay Scales, Tompkins Market.....	Leases, Mar- ket Cellars, &c.		May 1, 1865	May 1, 1869
343	Joseph Crowell.....	Hay Scales, Charles street.....	Verbal.....		May 1, 1868	May 1, 1864
308	William H. Christie.....	Hay Scales, Charles street.....	Leases, Mar- ket Cellars, &c.		May 1, 1865	May 1, 1869
344	Nursery and Childs' Hos- pital.....	51st street, 3d and Lexington avs.....	Special Leases	267	April 1, 1857	Perpetual...
344	Roman Catholic Orphan Asylum.....	51st and 52d sts., 3d and 4th avs.....	do	184	Aug. 1, 1846	Perpetual...
346	Roosevelt & Griffiths.....	17th street, East river.....	Verbal.....			
346	John Tucker.....	Gansevoort Property.....	do			
436	William J. Skidmore.....	Gansevoort Property.....	do			
623	Archibald Walker.....	17th street, East river.....	do			
629	Birdsall & McDowell.....	Hay Scales, Charles street.....	Leases, Mar- ket Cellars, &c.		May 1, 1865	May 1, 1866
634	Ebert Anderson.....	White street.....	do			
635	John B. Hendrickson.....	Hay Scales, Union Market.....	do		May 1, 1854	May 1, 1859
	Totals.....					

CITY OF NEW YORK.

RENT, the Location of such Property, dates, and Terms of Leases, Amount of Rent accrued
ing uncollected December 31, 1865.

RENT.					REMARKS.
Annual Rent.	Balances due Dec. 31, '64.	Amount charged in 1865.	Total Amount.	Amount collected in 1865.	
\$800 00		\$800 00	\$800 00	\$800 00	
650 00		650 00	650 00	650 00	
1,000 00		1,000 00	1,000 00	1,000 00	
450 00		450 00	450 00	450 00	
275 00		275 00	275 00	275 00	
400 00		400 00	400 00	400 00	
300 00		300 00	300 00	300 00	
220 00		220 00	220 00	220 00	
220 00		220 00	220 00	220 00	
440 00		440 00	440 00	440 00	
160 00		160 00	160 00	160 00	
500 00		500 00	500 00	500 00	
375 00		375 00	375 00	375 00	
350 00		350 00	350 00	350 00	
125 00		125 00	125 00	125 00	
300 00		300 00	300 00	300 00	
253 00		250 00	250 00	250 00	
200 00		200 00	200 00	200 00	
200 00		200 00	200 00	200 00	
2,000 00		2,000 00	2,000 00	2,000 00	
50 00		50 00	50 00	50 00	
6,192 00		6,192 00	6,192 00	6,192 00	
100 00		100 00	100 00	100 00	
925 00		925 00	925 00	925 00	
150 00		150 00	150 00	150 00	
6,000 00		6,000 00	6,000 00	6,000 00	
610 00		610 00	610 00	610 00	
200 00		175 00	175 00	175 00	
	\$325 00		325 00		\$325 00
205 00		102 50	102 50	102 50	
1 00					
1 00					
50 00		50 00	50 00	50 00	
		2,518 55	2,518 55	2,518 55	
		166 66	166 66	166 66	
		43 00	43 00	43 00	
50 00		25 00	25 00		25 00 6 months' rent, to May, 1865
	54 00		54 00		54 00 2 years' ground rent, payable in wheat.
60 00	75 00		75 00		75 00 1½ years' rent, to May 1, 1859.
	\$454 00	\$26,322 71	\$26,776 71	\$26,297 71	\$479 00

WILLIAM W. BURNHAM,
Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

STATEMENT, showing the Names of Lessees or Occupants of Property subject to the payment of House Rent, the Location of such Property, Amount of Rent accrued and collected, and the Balance remaining uncollected December 31, 1865.

Bureau of City Revenue—Lodger Folio.	NAMES OF LESSEES.	LOCATION OF PROPERTY.	RENT.				REMARKS.
			Balance due Dec. 31, 1864.	Amount for 1865.	Total Amount.	Collected in 1865	
330	The Union Ferry Company of Brooklyn.....	Three houses in Water st., Brooklyn. { 122 Eldridge street. { 557 Hudson street. { 12 Lispenard street.....		\$1,725 00	\$1,725 00	\$1,725 00	
307	John Connolly.....	Castle Garden.....	938 75	938 75	938 75	938 75	
350	Commissioners of Emigration,	115 Sixth avenue.....	10,000 00	10,000 00	10,000 00	10,000 00	
350	Joseph C. Howe & Son.....	19 Ann street.....	5 25	5 25	5 25	5 25	
351	Henry L. Auberry.....	Stores 12 and 14 Greenwich avenue.	250 00	250 00	250 00	250 00	
352	Thomas L. Lawrence.....	Home foot of 86th street, East river.	625 00	625 00	625 00	625 00	
353	Julius Poppel.....	19 Houston street.....	\$2,311 75	2,311 75	2,311 75	2,311 75	
353	Gilbert Wilkes.....	25 00	25 00	25 00	25 00		\$2,511 75 Balance due to May 1, 1864.
354	Charles Mills.....	18 75	37 65	66 28	31 52	31 52	29 00 3 months' rent to July 1, 1864.
355	Ann McGrath.....	637 Hudson street.....	125 00	250 00	375 00	375 00	18 75 6 months' rent to November 1, 1865.
355	James B. Stover.....	Home House, 16th street, near avenue D	155 00	155 00	155 00	155 00	375 00 9 months' rent to July 1, 1865.
356	Robert B. Nooney.....	Home House, 120 E. 26th street.	100 00	100 00	200 00	200 00	250 00 Balance to November 1, 1865.
360	Heusler & Kraemer.....	100 00	353 51	353 51	353 51	353 51	
360	John Connell.....	111 Rosevelt street.....	249 50	249 50	249 50	249 50	
361	Lewis Carpenter.....	{ 108 East 60th street. { 101 Hester street.....	30 00	740 00	770 00	210 00	500 00
361	Owen F. Grey.....	{ 87 Mott street. { 8 and 8 1/2 Stone street.....	709 13	709 13	709 13	709 13	
362	Baulet W. Harrington.....	242 South street.....	1,500 00	1,500 00	1,500 00	1,500 00	
362	Jacob P. Marshall.....	Corner Fulton and West streets.	6,100 00	6,100 00	6,100 00	6,100 00	
363	Michael Smith.....	Hotel foot of 86th street, East river	575 00	575 00	575 00	575 00	
363	Stewart B. Adams.....	79 Houston street.....	190 00	190 00	190 00	190 00	
364	Henry Rothmann.....	3 Eldridge street.....	350 00	350 00	350 00	350 00	
364	Churchill C. Cambrellang.....	74 Mallen Lane.....	1,625 00	1,625 00	1,625 00	1,625 00	
365	Joseph P. Davenport.....	369 Cherry street.....	50 00	200 00	250 00	250 00	
365	Charles Sanderson.....	1-1 Christopher street.....	2 00	2 00	2 00	2 00	
366	William H. Ross.....	78 East 13th street.....	500 00	500 00	500 00	500 00	
366	Robert R. Dibblee.....	7 Mangin street.....	324 96	324 96	324 96	324 96	

367	Maurice Kano.....	7 Devar street.....	395 00	395 00	395 00
367	Charles Kyes.....	158 West 40th street.....	96 00	96 00	96 00
368	Brown, Devco & Knapp.....	Office in Rodonda (park).....	416 67	416 67	416 67
384	William H. Clive.....	137 Odor street.....	325 00	325 00	325 00
585	William E. Doubleday & Co.....	12 Elm street.....	400 00	400 00	400 00
590	George Green.....	Mount Morris.....	100 00	100 00	75 00
590	Ramos McGuffro.....	21 Henry street.....	230 08	230 08	230 08
1	Metropolitan Fire Department.....	10 Nassau street, leased by them.....	140 60	140 60	140 00
598	Thomas Manning.....	170 and 172 Second street.....	75 52	75 52	75 52
599	Frank Libdoner.....	121 Leonard street.....	4 02	40 02	40 02
599	Henry McCaffron.....	115 Barrow street.....	212 50	212 50	212 50
599	James McCaffron.....	162 West 18th street.....	225 00	225 00	225 00
622	Charles O'Connell.....	Enghe house, 12th st., near Broadway, do	300 00	300 00	300 00
622	John Davidson.....	do 4th street.....	275 00	275 00	275 00
622	William Griffith.....	do 79 Willst street.....	100 00	100 00	100 00
623	James Malligan.....	do 106 East 60th street.....	113 75	113 75	113 75
623	Prussia Craiglin.....	103 West 40th street.....	550 00	550 00	550 00
628	John N. Ryan.....	140 Wooster street.....	54 00	54 00	54 00
628	S. R. Trembley.....	343 3d avenue (rear).....	25 00	25 00	25 00
629	George H. Franklin.....	115 Barrow street.....	200 00	200 00	100 00
635	Matthew Brady.....	Water street, Brooklyn.....	437 50	437 50	437 50
636	William C. Lyon.....	Part of 61 Ann street.....	332 50	332 50	332 50
636	Stephen Madgett.....	Hose house, 27th street.....	3,273 34	3,273 34	3,273 34
637	John Mahoney.....	345 3d avenue.....	6 25	6 25	6 25
637	John P. Riker.....	78 East 18th street.....	187 50	187 50	187 50
638	Henry Kruse.....	30 Vandewater street (part of).....	5 00	5 00	5 00
638	William Holloway.....	Water street, Brooklyn.....	56 25	56 25	56 25
638	Thomas Matchell.....	do do.....	150 00	150 00	150 00
639	Isaac L. Tinkey.....	78 Morton street.....	4 00	4 00	4 00
640	John W. Greene.....	30 Vandewater street (part of).....	35 00	35 00	35 00
640	Morris Cohen.....	15 East 18th street.....	95 00	95 00	95 00
640	Alon Frizgerald.....	343 3d avenue.....	96 00	96 00	96 00
640	Alphonse Bronsdell.....	9 Oak street.....	107 50	107 50	107 50
641	Charles McJannet.....	North Liberty street.....	343 75	343 75	343 75
641	Charles McJannet.....	3 Pine street (upper part).....	771 31	771 31	771 31
642	Lemuel Buchanan.....	Part 61 Ann street (lower part).....	42 00	42 00	42 00
642	Edward Smith.....	do do.....	80 00	80 00	80 00
643	William D. Swartz.....	103 East 60th street.....	233 34	233 34	233 34
643	Harriet Withers.....	Stable, 21 Elizabeth street.....	150 00	150 00	150 00
643	.....	.....	175 00	175 00	175 00
643	.....	.....	18 76	18 76	18 76
Total.....			\$9,243 25	\$32,292 72	\$41,535 98
					\$31,237 72
					\$10,298 26

BUREAU OF CITY REVENUE,
NEW YORK, JANUARY, 1866.

WILLIAM W. BURNHAM,
Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

STATEMENT, showing the Amount of Interest due on Bonds and Mortgages held by the Corporation, December 31, 1864, Amount accrued thereon in 1865, Amount of Collections in 1865, and Balances remaining uncollected December 31, 1865.

N. B.—For a list of the Bonds and Mortgages held December 31, 1865, see page 110.

Bureau of City Rev. Ledger Folio.	NAMES OF MORTGAGES.	BALANCES DUE DEC. 31,		AMOUNT AC- CREDITED IN 1865.	TOTAL AMOUNT.	AMOUNT PAID IN 1865.	BALANCES DUE DEC. 31, 1865.	REMARKS.
		1864	1865.					
497	Caleb F. Lindsley	\$1,296 00	\$238 04		\$1,534 00		\$1,534 00	Balance to 11th November, 1865.
497	Daniel Devlin	1,540 18	171 18		1,711 31		1,711 31	Balance to 30th December, 1865.
497	Jonathan Wilt	683 72	341 86		1,025 58		1,025 58	Balance to 1st November, 1865.
498	Jeremiah Towle	42 80	42 80		85 60		85 60	do do
498	James B. Danforth	3,990 00	429 00		4,419 00		4,419 00	do do
499	Matthew Levy		315 00		315 00	\$315 00		do do
499	George Harrison		111 60		111 60		111 60	do do
499	William Dunning		469 32		469 32			do do
500	Elizabeth P. Fay		90 00		90 00			do do
501	James Brady	247 50	99 00		346 50		346 50	do do
501	Michael Collins	21 87	43 74		65 61			do do
504	Phoebe B. Allen	373 37	317 25		689 63		689 63	do do
505	Francis S. Lechroop		126 56		126 56			do do
505	Patrick Roche	160 00	12 00		172 00	126 56	45 44	do do
505	William Grant	23 89	47 78		71 67		23 89	do do
506	Margaret Pluckney		90 00		90 00			do do
507	Thomas F. Reilly	222 30	23 40		245 70		245 70	do do
507	Margaret Wrichehaust	45 88	60 12		106 00			do do
508	Alison Roberts		29 00		29 00			do do
509	James Gallagher	1,186 65	1,244 87		2,431 52		1,244 87	do do
509	William Canoy		619 50		619 50			do do
510	Charles Holford		48 38		48 38			do do
511	David Holford	10 00			10 00		10 00	do do
511	William Holman		63 90		63 90			do do
512	John Callaghan		164 26		164 26			do do
513	Christopher Bernhard		163 00		163 00			Balance to 1st July, 1865.

514 John F. Voerath	14 24	14 24			
514 John van Valkenburgh	115 42	423 22		14 24	
514 Jacob Vanderpool	128 70	128 70		423 22	
686 Robert J. Dillon	120 69	120 69		128 70	
686 Samuel Waddell	16 38	16 38			
686 J. B. & C. Gascoigne	1,995 00	1,995 00			
Totals	\$12,273 03	\$16,848 13		\$2,501 13	\$14,047 00

120 69 18 months' interest on his bond from November 1, 1856, omitted in settlement by Jas. Ross, Esq., Collector.

16 38 6 months' interest from 1st November, 1862, omitted in settlement by Jas. Ross, Esq., Collector.

1,995 00 3½ years' interest to November 10, 1862.

WILLIAM W. BURNHAM,

Book-keeper.

BUREAU OF THE CITY REVENUE,
NEW YORK, January, 1866.

**ANNUAL RETURN OF THE COMMISSIONERS OF TAXES
AND ASSESSMENTS.**

OFFICE OF COMMISSIONERS OF TAXES AND ASSESSMENTS, }
No. 32 CHAMBERS STREET, NEW COURT-HOUSE, }
NEW YORK, July 3, 1865.

To the Honorable the Board of Supervisors of the City and County of New York :

GENTLEMEN—In obedience to the requirements of the Statutes of the State of New York, we herewith transmit to you copies of the Assessment Rolls of the Real and Personal Estate of the city and county of New York, for the year 1865, as corrected and revised in the office.

You will find in the annexed table the aggregate assessed value of the property of this county, as compared with 1864.

* * * * * * * *

Respectfully,

A. J. WILLIAMSON,	}	<i>Commissioners of Taxes and Assessments..</i>
J. W. BROWN,		
JONATHAN W. ALLEN,		

RELATIVE VALUE OF THE REAL AND PERSONAL ESTATE IN THE CITY AND COUNTY OF NEW YORK, AS ASSESSED IN 1864 AND 1865.

WARDS.	ASSESSMENTS OF 1864.		ASSESSMENTS OF 1865.		INCREASE.		DECREASE.	
	REAL ESTATE.	PERSONAL EST.	REAL ESTATE.	PERSONAL EST.	REAL ESTATE.	PERSONAL EST.	REAL ESTATE.	PERSONAL EST.
First.....	\$34,992,550	\$410,635,485	\$35,249,250	\$427,360,884	\$956,700	\$16,712,199		
Second.....	19,908,928	.....	19,963,200	.....	77,272	.....	
Third.....	25,536,200	.....	25,717,200	.....	181,000	.....	
Fourth.....	9,137,300	.....	9,411,200	.....	213,900	.....	
Fifth.....	18,621,900	.....	21,210,500	.....	2,588,600	.....	
Sixth.....	12,901,000	.....	13,416,600	.....	515,600	.....	
Seventh.....	12,349,599	.....	12,401,599	.....	52,000	.....	
Eighth.....	18,087,700	.....	18,391,600	.....	303,900	.....	
Ninth.....	15,980,500	.....	15,933,700	.....	46,800	.....	
Tenth.....	8,924,500	.....	9,129,100	.....	204,600	.....	
Eleventh.....	9,262,400	.....	9,461,325	.....	198,925	.....	
Twelfth.....	15,514,825	.....	18,134,805	.....	2,619,980	.....	
Thirteenth.....	5,512,600	.....	5,553,400	.....	40,800	.....	
Fourteenth.....	12,592,300	.....	12,686,300	.....	94,000	.....	
Fifteenth.....	27,160,600	.....	28,218,600	.....	1,058,000	.....	
Sixteenth.....	18,645,300	.....	18,867,450	.....	222,150	.....	
Seventeenth.....	18,587,000	.....	18,769,700	.....	182,700	.....	
Eighteenth.....	37,554,050	.....	38,537,050	.....	983,000	.....	
Nineteenth.....	20,462,207	.....	23,070,890	.....	2,608,683	.....	
Twentieth.....	17,971,300	.....	18,177,900	.....	206,600	.....	
Twenty-first.....	32,963,550	.....	35,322,250	.....	2,358,700	.....	
Twenty-second.....	18,758,576	.....	19,824,265	.....	1,065,689	.....		\$46,800
Resident.....	PERSONAL EST. \$299,345,946	.....	PERSONAL EST. \$162,982,154	.....	Increase.....	.....	.....	.....
Non-resident.....	14,574,459	.....	18,441,317	.....	Decrease.....	.....	.....	46,363,792
Total Real and Personal for 1864.....	\$634,615,890	.....	\$698,784,355	.....	.....	3,866,858	.....	.....
Total valuation for 1864.....	.....	\$634,615,890	.....	.....	Total Decrease.....	\$20,579,057	.....	\$46,410,592
Total valuation for 1865.....	.....	608,784,355	.....	.....	Total Increase.....	20,579,057	.....	.....
Decrease in 1865.....	.....	\$25,831,535	.....	.....	Net Decrease.....	\$25,831,535	.....	.....
Total valuation in County.....	.....	\$608,784,355	.....	.....	Commissioners of Taxes and Assessments.			

REPORT OF THE RECEIVER OF TAXES.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, }
 BUREAU OF THE RECEIVER OF TAXES, }
 March 5, 1866.

HON. MATTHEW T. BRENNAN, *Comptroller*:

SIR—Early in January last I transmitted my Annual Report for the year 1865. The amount collected will show a very large increase over previous years. On the 28th of September I commenced receiving the taxes for 1865 on Personal Estate, and on October 14 the taxes on Real Estate, since which time the Clerks have labored with more than usual zeal.

Owing to the press of business, and to the fact that many of the Temporary Clerks were unfamiliar with their duties, the Messengers have been obliged to perform the duties of Clerks. Except some trivial errors in postings (which can be traced to the Temporary Clerks), the business of the office has been conducted with more accuracy than in previous years.

I would again call your attention to the necessity of more office room, that now occupied being entirely inadequate to the business.

The law taxing the stockholders of banks will add greatly to the labor of this Bureau, and increase the number of books, for which we have actually no desk room.

Very respectfully,

JOHN MURPHY,
Receiver of Taxes.

THE BOARD OF SUPERVISORS in account with JOHN MURPHY, Receiver of Taxes, for and during the year ending December 31, 1865.

1865.	31	To Cash paid County Treasurer during this month.....	\$216,278 21	1865.	1	By Amount of taxes uncollected at this date.....	\$4,726,421 19
Jan.	"	" " Amount of taxes remitted this month.....	293 50	Jan.	28	" " Interest on taxes collected this month.....	7,999 87
Feb.	28	" " Cash paid County Treasurer during this month.....	163,870 80	Feb.	30	" " Interest on taxes collected this month.....	6,243 12
March	31	" " Amount of taxes remitted this month.....	7,222 04	March	31	" " Interest on taxes collected this month.....	6,432 78
March	31	" " Cash paid County Treasurer during this month.....	131,539 99	April	19	" " Interest on taxes collected this month.....	3,328 76
April	19	" " Amount of taxes remitted this month.....	2,627 20	"	"	" " Tax of 1863, 1862, and 1861, errors in return to Clerk of Arrears, corrected by order of the Comptroller.....	444 51
April	29	" " Cash paid County Treasurer during this month.....	56,997 22	May	31	" " Interest on taxes collected this month.....	4,720 73
May	31	" " Tax of 1863, errors in return to Clerk of Arrears, corrected by order of Comptroller.....	18 30	"	"	" " Tax of 1863, 1862, 1861, and 1860, errors in return to Clerk of Arrears, corrected by order of the Comptroller.....	191 95
May	31	" " Cash paid County Treasurer during this month.....	71,421 22	June	30	" " Interest on taxes collected this month.....	1,656 15
June	30	" " Amount of taxes remitted this month.....	765 86	July	31	" " Interest on taxes collected this month.....	304 01
June	30	" " Cash paid County Treasurer during this month.....	17,690 50	"	"	" " Tax of 1863, 1867, 1861, and 1860, errors in return to Clerk of Arrears, corrected by order of the Comptroller.....	328 85
"	"	" " Amount of taxes remitted this month.....	1,215 10	Aug.	31	" " Tax of 1864, error in return to Clerk of Arrears, corrected by order of the Comptroller.....	49 00
"	"	" " Tax of 1857, paid in error, refunded by order of the Comptroller.....	45 73	Sept.	28	" " Amount of tax of the year 1866.....	18,292,857 66
"	"	" " Errors in original footings of tax books of 1864.....	475 45	Nov.	11	" " Error in copying from the Assessor's to the Receiver's book, corrected by order of the Comptroller.....	29 90
"	"	" " Amount of taxes on real estate, for 1864, returned to Clerk of Arrears, June 1, 1865.....	775,654 00	Nov.	30	" " Error in copying from the Assessor's to the Receiver's book, corrected by order of the Comptroller.....	242 19
July	31	" " Cash paid County Treasurer during this month.....	3,459 63	Dec.	31	" " Interest on taxes collected this month.....	12,605 09
Sept.	30	" " Cash paid County Treasurer during this month.....	468,154 13	"	"	" " Taxes of 1864-1863, errors in return to Clerk of Arrears, corrected by order of the Comptroller, in return to Clerk of Arrears, 1860, and 1859, error of order of the Comptroller.....	231 97
"	"	" " Amount of taxes remitted this month.....	5,950 00	"	"	" " Tax of 1864, 1863, 1861, and 1860, errors in return to Clerk of Arrears, corrected by order of the Comptroller.....	805 13
"	"	" " Discount on tax of 1865—amount allowed this month.....	4,997 65				
Oct.	31	" " Cash paid County Treasurer during this month.....	5,908,265 80				
"	"	" " Amount of taxes remitted this month.....	698 00				
"	"	" " Discount on tax of 1865—amount allowed this month.....	46,982 11				
Nov.	30	" " Cash paid County Treasurer during this month.....	8,233,656 78				
"	"	" " Amount of taxes remitted this month.....	3,070 50				
Dec.	31	" " Cash paid County Treasurer during this month.....	846,832 85				
"	"	" " Amount of taxes remitted this month.....	1,438 19				
"	"	" " Tax of 1864, error in return to Bureau of Arrears, corrected by order of the Comptroller.....	5 00				
"	"	" " Balance.....	6,058,149 74				
			\$22,974,413 21	1865.	31	By Balance brought down.....	\$6,058,149 74
			\$22,974,413 21				

[E. & O. E.]

January 16, 1866.

JOHN MURPHY,
Receiver of Taxes.

THE MAYOR, ALDERMEN AND COMMONALTY OF THE CITY OF NEW YORK, in account with JOHN MURPHY, Receiver of Taxes, during the year ending December 31, 1865.

1865.		1864.			
Jan. 31	To Cash paid Chamberlain during this month.....	\$1,205 05	By amount of arrears of Croton Water Rents uncollected at this date.....	\$29,003 19	
" "	" " Amount of arrears Croton Water Rents canceled this month.....	65 50			
Feb. "	" " Cash paid Chamberlain during this month.....	1,166 90			
" "	" " Amount of arrears Croton Water Rents canceled this month.....	31 40			
Mar. "	" " Cash paid Chamberlain during this month.....	1,191 90			
" "	" " Amount of arrears Croton Water Rents canceled this month.....	11 50			
April 30	" " Chamberlain returned during this month.....	1,049 95	Oct. 31	" " amount of arrears of Croton Water Rents of 1864, added to Taxes of 1865, and returned to Receiver of Taxes for collection.....	49,473 75
May "	" " Cash paid Chamberlain during this month.....	1,216 85			
" "	" " Amount of arrears Croton Water Rents canceled this month.....	51 75			
June 30	" " Amount of arrears Croton Water Rents returned to Clerk of Arrears, June 1.....	23,312 79			
Oct. "	" " Cash paid Chamberlain during this month.....	4,452 83			
" "	" " Amount of arrears Croton Water Rents canceled this month.....	171 35			
Nov. "	" " Cash paid Chamberlain during this month.....	13,258 60			
" "	" " Amount of arrears Croton Water Rents canceled this month.....	162 15			
Dec. "	" " Cash paid Chamberlain during this month.....	3,868 80			
" "	" " Amount of arrears Croton Water Rents canceled this month.....	24 50			
" "	" " Balance carried down.....	27,427 62			
		\$78,481 94		\$78,481 94	

1865.
Dec. 30. By Balance brought down (see page 54)..... \$27,427 62

COMPTROLLER'S OFFICE,

February, 1866.

H. P. BOSTWICK,

General Book-keeper.

REPORT OF THE RECEIVER OF TAXES—(CONTINUED.)

STATEMENT OF Monthly Collections by the RECEIVER OF TAXES during the year ending December 31, 1865, on account of Taxes of and for the various years specified, including the interest thereon.

MONTHS.	1862.		1863.		1864.		1865.		TOTAL FOR THE YEAR ENDING DECEMBER 31, 1865.		
	Tax.	Int'rst	Tax.	Interest.	Tax.	Interest.	Tax.	Interest.	Tax.	Interest.	Discount.
Jan.			\$7,323 85	\$1,033 40	\$201,642 49	\$6,336 47			\$208,966 34	\$7,369 87	
Feb.					157,517 68	6,343 12			157,517 68	6,343 12	
March.	\$242 80	\$60 55	2,629 41	417 54	122,185 20	6,004 69			125,057 21	6,482 78	
April.	8 67	2 73	1,750 09	274 31	51,909 70	3,051 72			53,668 46	3,328 76	
May.			264 54	46 91	66,474 98	4,673 82			66,739 52	4,720 73	
June.			3,423 73	651 22	12,862 12	1,004 93			16,285 85	1,656 15	
July.			229 94	47 06	2,965 68	256 95			3,195 62	304 01	
August.											
Sept.									\$413,151 74	\$4,997 56	\$4,997 56
Oct.									5,955,187 91	46,982 11	46,982 11
Nov.									8,239,067 18		
Dec.			1,328 85	202 65	7,994 16	985 29			834,278 16	12,606 09	
	\$251 47	\$63 28	\$16,950 21	\$2,673 09	\$323,552 01	\$28,656 99	\$15,432,361 98	\$11,418 15	\$51,979 67	\$42,811 51	\$51,979 67

REPORT OF THE RECEIVER OF TAXES—(CONTINUED.)

STATEMENT,

Showing the comparative amount of semi-monthly, monthly, and aggregate Collections of the RECEIVER OF TAXES, for and during the years 1860, 1861, 1862, 1863, 1864, and 1865.

MONTHS.	1860.	1861.	1862.	1863.	1864.	1865.
January 1st to 15th.....	\$63,514 86	\$163,212 62	\$116,447 79	\$126,274 18	\$90,713 63	\$152,346 18
" 16th to 31st.....	60,533 42	63,132 86	103,425 45	74,564 59	1,309,497 03	63,990 03
Totals.....	124,047 78	226,345 48	219,873 24	200,838 77	1,400,210 66	216,336 21
February 1st to 15th.....	84,706 65	123,931 06	* 142,208 76	101,094 13	73,299 87	105,609 66
" 16th to last.....	61,775 01	56,679 90	86,528 45	54,325 86	62,734 63	58,251 14
Totals.....	146,481 66	180,610 96	228,737 21	155,419 99	136,034 50	163,860 80
March 1st to 15th.....	42,098 67	59,127 06	54,029 24	42,317 33	60,786 91	79,506 79
" 16th to 31st.....	47,491 07	67,435 67	75,607 64	42,187 14	45,838 96	52,033 20
Totals.....	89,589 74	126,562 73	129,636 88	84,504 47	106,625 87	131,539 99
April 1st to 15th.....	42,850 62	63,973 87	58,210 73	35,045 93	32,759 79	43,030 70
" 16th to 30th.....	31,973 53	23,255 07	52,639 06	27,700 06	38,198 78	13,966 52
Totals.....	74,324 15	87,228 94	110,849 79	62,745 99	70,958 57	56,997 22
May 1st to 15th.....	39,262 99	37,744 06	86,406 65	44,605 81	46,931 62	41,832 89
" 16th to 31st.....	40,594 10	34,448 59	94,937 05	42,091 38	31,456 38	29,588 33
Totals.....	79,857 09	72,192 65	181,343 70	86,697 19	78,388 00	71,421 22

REPORT OF THE RECEIVER OF TAXES—(CONTINUED.)

June 1st to 15th.....	1,743 20	2,907 22	.....	4,681 08	4,749 27	.....	17,890 30
" 16th to 30th.....	1,741 30	1,024 03	4,444 07	8,209 24	.....	.....	17,890 30
Totals.....	3,484 50	3,991 25	4,444 07	12,890 27	4,749 27	.....	17,890 30
July 1st to 15th.....	1,305 01	2,193 50	3,012 15	6,107 83	3,902 70	.....	.....
" 16th to 31st.....	1,695 54	18,208 81	1,705 47	926 87	.....	.....	3,499 63
Totals.....	3,000 55	13,401 31	4,717 62	7,034 70	3,902 70	.....	3,499 63
August 1st to 15th.....	.....	3,659 95	1,644 80	4,075 86	2,485 11	.....	.....
" 16th to 31st.....	2,485 21	.....	2,994 52	4,184 66	.....	.....	.....
Totals.....	2,485 21	3,659 95	4,239 32	8,260 52	2,485 11	.....	.....
September 1st to 15th.....	4,800 89	3,142 85	.....	3,972 42	.....	.....	.....
" 16th to 30th.....	851 02	286,519 38	652,062 19	4,281 67	.....	.....	408,154 18
Totals.....	5,651 91	289,662 23	652,062 19	8,254 09	.....	.....	408,154 18
October 1st to 15th.....	.....	1,578,124 97	1,485,705 20	874,759 57	775,047 69	1,087,579 85	.....
" 16th to 31st.....	2,001,450 56	2,854,223 73	2,191,487 93	3,230,124 67	3,678,904 10	4,820,625 96	.....
Totals.....	2,001,450 56	4,432,348 70	3,677,193 13	4,104,884 24	4,453,951 79	5,908,205 80	.....
November 1st to 15th.....	1,105,617 98	864,412 52	811,244 08	1,146,519 39	1,511,266 81	1,908,690 52	.....
" 16th to 30th.....	4,008,068 88	3,282,470 60	2,509,427 03	3,435,231 77	4,472,858 87	6,329,306 26	.....
Totals.....	5,113,686 86	4,146,883 12	3,320,671 11	4,581,751 16	5,984,125 68	8,238,056 78	.....
December 1st to 15th.....	469,675 05	294,405 80	280,599 63	443,934 89	420,167 74	548,721 31	.....
" 16th to 31st.....	233,813 58	221,828 04	221,008 86	282,853 47	273,808 59	298,131 04	.....
Totals.....	723,488 63	516,233 84	501,608 49	726,788 36	693,976 33	846,852 35	.....
Yearly aggregates.....	\$8,367,548 24	\$10,101,121 66	\$9,035,306 75	\$10,010,069 75	\$12,935,408 48	\$16,063,414 48	.....

REPORT OF THE RECEIVER OF TAXES—(CONTINUED.)

CITY AND COUNTY OF NEW YORK.

DEPARTMENT OF FINANCE—BUREAU OF COLLECTION OF TAXES.

BALANCES EXHIBITED BY LEDGER OF THE RECEIVER OF TAXES.

DECEMBER 31, 1865.

FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
72	Board of Supervisors.....		\$6,058,149 74
151	Tax of the year 1865.....	\$2,759,928 92	
115	“ “ 1864.....	1,146,152 69	
88	“ “ 1863.....	150,518 53	
68	“ “ 1862.....	361,219 29	
65	“ “ 1861.....	150,234 02	
74	“ “ 1860.....	146,316 47	
8	“ “ 1859.....	143,604 76	
11	“ “ 1858.....	152,166 68	
18	“ “ 1857.....	298,643 92	
24	“ “ 1856.....	295,467 29	
28	“ “ 1855.....	178,738 09	
30	“ “ 1854.....	136,585 84	
32	“ “ 1853.....	87,073 87	
34	“ “ 1852.....	51,500 37	
129	Arrears, Croton Water Rents.....	27,427 62	
63	Mayor, Aldermen and Commonalty of the City of New York.....		27,427 62
	Totals.....	\$6,085,577 36	\$6,085,577 36

[E. E.]

ALFRED VREDENBURGH,

NEW YORK, January 16, 1866.

First Clerk to Receiver of Taxes.

BOARD OF REVISION AND CORRECTION OF ASSESSMENTS.

MATTHEW T. BRENNAN, Comptroller, *Chairman.*

JOHN E. DEVELIN, Counsel to the Corporation.

JOHN T. HOFFMAN, Recorder.

RICHARD A. STORRS, *Clerk.*

Prior to the year 1861, all assessments made in pursuance of law for building wells, erecting pumps, pitching, paving, regulating, and repairing streets, constructing sewers, fencing vacant lots, and all other improvements directed by Corporation ordinances, for which an assessment might be made, were required to be ratified and confirmed by the Common Council.

By an Act of the State Legislature (chap. 308), passed April 17, 1861, the following change was made:

SECTION 1. * * * * * The power and authority now vested in the Common Council of said city, relative to assessment lists and the confirmation thereof, is hereby devolved upon and vested exclusively in the Comptroller, Counsel to the Corporation, and Recorder of said city, who together shall constitute a Board of Revision and Correction of all such assessment lists, and the vote of a majority of such Board shall decide all questions in regard thereto. The revision of such assessment lists shall be made without delay, so that the same shall be confirmed within thirty days from the time they shall respectively, be presented for confirmation, and if not so confirmed, they shall be deemed to be confirmed at the expiration of thirty days from the time they shall be, respectively, so presented for confirmation. All assessment lists pending before the Common Council for confirmation at the time of the passage of this act shall be forthwith presented to the said Board of Revision and Correction for confirmation, as herein provided.

PROCEEDINGS IN 1865.

The number and amount of Assessment Lists presented for confirmation, and the number and amount of such lists ratified and confirmed by the Board in each month during the year 1865, were as follows:

MONTH.	ASSESSMENT LISTS PRESENTED.		ASSESSMENT LISTS CONFIRMED.		ASSESSMENT LISTS PRESENTED, BUT NOT CONFIRMED DURING THE YEAR.	
	Number.	Amount.	Number.	Amount.	Number.	Amount.
1865.						
January	17	\$132,569 42	13	\$70,599 82		
February	25	91,799 08	23	89,473 39		
March	22	166,467 41	17	73,540 03		
April			3	76,210 61		
May			1	2,675 71		
June						
July	1	11,224 32	6	80,701 10		
August	4	41,995 12	4	41,995 12		
September						
October	20	207,124 37	19	85,093 01		
November	12	36,142 76	12	147,295 07	1	\$10,779 05
December	22	136,812 74	23	139,509 13	1	6,253 16
Totals.....	123	\$824,125 23	121	\$807,093 01	2	\$17,032 21

The amount of Assessment Lists transmitted to the Street Department in 1865 for collection, was..... \$667,583 88

The amount of Assessment Lists transmitted to the Street Department in 1866, confirmed in 1865, was..... 139,509 13

Total confirmed in 1865, as above..... \$807,093 01

JAMES J. GUMBLETON, acting Clerk of Arrears, in account with THE CORPORATION OF THE CITY OF NEW YORK, during the year ending December 31, 1865.

<p>1865.</p> <p>Brought forward.....</p>	<p>1865.</p> <p>\$4,800,744 81</p>	<p>Brought forward..... \$1,758,497 87</p> <p>Assessment Fund.. \$272,445 78</p> <p>Less, Over-payments, 17 87</p> <p>Street Improvement Fund..... \$699,761 74</p> <p>Less, Overpayment, 1,531 31</p> <p>Central Park Fund.....</p> <p>Central Park Additional Fund...</p>
	\$4,800,744 81	272,427 92
		697,620 37
		670 83
		16,111 84
		2,725,838 83
	\$4,800,744 81	\$4,800,744 81

1865.
Dec. 30. To balance brought down.....\$2,725,838 83

COMPTROLLER'S OFFICE,
NEW YORK, February, 1866.

H. P. BOSTWICK,
General Book-keeper.

**STATEMENT OF ABATEMENTS, REMISSIONS, AND CORRECTIONS
OF TAXES,
In the Bureau of Arrears, during the year ending December 31, 1865.**

MONTH OF JANUARY, 1865.

YEAR.	WARD.	BLOCK.	WARD No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1856	12	1168½	12-14	\$18 44	Comptroller.....	January 6, 1865.....
1861	22	134	28	50 04	do	" 13, "
1863	16	.....	3705	87 50	do	December 18, 1864..
Total				\$165 98		

MONTH OF FEBRUARY, 1865.

YEAR.	WARD.	BLOCK.	WARD No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1845	12	323	47	\$1 17	Comptroller.....	February 9, 1865.....
1846	"	.....	"	1 18	do	" " "
1847	"	.....	"	1 56	do	" " "
1860	12	603	19-24	8 62	do	" 4, "
1861	8	.....	1843	80 07	do	" 2, "
1862	"	.....	"	69 37	do	" " "
1863	"	.....	"	81 40	do	" " "
1863	22	7	62½	126 17	do	" 4, "
Total.....				\$369 54		

MONTH OF MARCH, 1865.

YEAR.	WARD.	BLOCK.	WARD No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1856	18	.....	1639-1646-1715-1722	\$44 16	Comptroller.....	March 1, 1865.....
1857	"	.....	"	49 68	do	" " "
1858	20	.....	4627	19 56	do	" 11, "
1860	22	102	18½	5 17	do	" 2, "
1861	"	.....	"	10 50	do	" " "
1862	"	.....	"	7 80	do	" " "
1863	"	.....	"	9 15	do	" " "
1863	17	.....	1225½	97 68	do	" " "
1863	19	259	5	61 05	do	" 8, "
Total.....				\$504 75		

MONTH OF APRIL, 1865.

YEAR.	WARD.	BLOCK.	WARD No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1860	12	145	11½	\$1 96	Comptroller.....	April 8, 1865.....
1861	"	"	"	97	do	" " "
1862	"	"	"	2 24	do	" " "
Total.....				\$6 17		

ABATEMENTS AND REMISSIONS OF TAXES—(CONTINUED.)

MONTH OF MAY, 1865.

YEAR.	WARD.	BLOCK.	WARD No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1860	12	512	16 to 18	\$1 69	Comptroller.....	May 10, 1865.....
1860	22	148	14	6 57	do	" 17, "
1863	16	.....	1046	315 42	do	" 20, "
Total.....				\$823 68		

MONTH OF JUNE, 1865.

YEAR.	WARD.	BLOCK.	WARD No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1857	14	.....	718	\$54 47	Comptroller.....	June 14, 1865.
1862	22	261	33 to 36	52 12	do	" 7, "
1864	22	227	30	64 80	do	" 14, "
1864	12	613	33 to 36	49 00	do	" 22, "
1864	15	.....	2028	216 00	do	" 29, "
Total				\$436 39		

MONTH OF JULY, 1865.

YEAR.	WARD.	BLOCK.	WARD No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1857	6	.....	1158	\$31 12	Comptroller.....	July 27, 1865.
1858	12	474	72	17 59	do	" " "
Total.....				\$48 71		

MONTH OF AUGUST, 1865.

YEAR.	WARD.	BLOCK.	WARD No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1856	11	.....	2485 $\frac{1}{2}$	\$32 72	Comptroller.....	August 18, 1865.
1864	16	.....	3282	388 80	do	" 7, "
Total.....				\$421 52		

MONTH OF SEPTEMBER, 1865.

YEAR.	WARD.	BLOCK.	WARD No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1851	19	638	27	\$13 15	Comptroller.....	September 18, 1865.
1856	12	416	56	3 95	do	" 29, "
1857	19	174	43	5 56	do	" 2, "
1857	19	160	26	19 09	do	" 3, "
1858	19	160	26	26 39	do	" 3, "
1858	12	1,288	59	3 03	do	" 18, "
1858	20	.....	5117 J	14 67	do	" 18, "
1863	7	.....	1079	91 57	do	" 22, "
Total				\$176 21		

ABATEMENTS AND REMISSIONS OF TAXES—(CONTINUED.)

MONTH OF OCTOBER 1865.

YEAR.	WARD.	BLOCK.	WARD No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1857	12	1042	49 to 52	\$5 36	Comptroller.....	October 31 1865.
1858	12	842	9 to 12	5 77	do	" " "
1864	19	166	40	54 00	do	" 10 "
1864	18	.....	3817	86 40	do	" 21 "
Total.....				\$151 53		

MONTH OF NOVEMBER, 1865.

YEAR.	WARD.	BLOCK.	WARD No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1856	12	719	32 to 36	\$5 50	Comptroller.....	November 9, 1865.
1856	20	.....	1609½	62 23	do	" " "
1857	12	414	23	4 02	do	" 14, "
1858	11	.....	866	22 82	do	" 7, "
1864	15	.....	539	198 72	do	" 3, "
1864	17	.....	2487	32 40	do	" 8, "
1864	18	.....	5501	151 20	do	" 9, "
Total.....				\$476 89		

MONTH OF DECEMBER, 1865.

YEAR.	WARD.	BLOCK.	WARD No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1856	12	233	49 50	\$6 65	Comptroller.....	December 18, 1865.
1858	6	.....	1188	57 06	do	" 2, "
1859	22	102	18½	5 46	do	" 15, "
1859	12	Farm No. 60	61, 62	7 1 90	do	" 29, "
1860	12	do	do	1 62	do	" 29, "
1861	21	.....	603	320 25	do	" 19, "
1861	17	.....	2255 to 2257	132 09	do	" 11, "
1862	17	.....	60	114 45	do	" 11, "
1863	22	17	63	13 28	do	" 12, "
1863	19	197	45	7 12	do	" 15, "
1864	19	236	42	38 88	do	" 2, "
1864	12	378	1 to 4, 5, 6	112 32	do	" 17, "
1864	19	166	38	38 88	do	" 11, "
1864	22	17	63	17 28	do	" 12, "
1864	19	197	45	7 56	do	" 13, "
Total.....				\$876 83		

ABATEMENTS AND REMISSIONS OF TAXES—(CONTINUED.)

RECAPITULATION.

STATEMENT, showing the Monthly Aggregate Amount of Taxes remitted and canceled in the Bureau of Arrears during the Year ending December 31, 1865.

Month.	Tax of 1845.	Tax of 1846.	Tax of 1847.	Tax of 1851.	Tax of 1856.	Tax of 1857.	Tax of 1858.	Tax of 1859.	Tax of 1860.	Tax of 1861.	Tax of 1862.	Tax of 1863.	Tax of 1864.	TOTAL.
January.....					\$18 44					\$50 04		\$87 50		\$155 98
February.....	\$1 17	\$1 18	\$1 56						\$8 02	80 07	\$69 37	207 57		369 64
March.....				\$49 68	\$19 56				5 17	10 50	7 80	167 88		304 75
April.....									1 96	97	2 24			5 17
May.....									8 26			\$15 42		\$23 68
June.....				64 47							52 12		\$329 80	430 39
July.....				\$1 12	17 59									48 71
August.....				32 72									388 80	421 52
September.....				\$13 15	3 95	29 45	44 09					91 57		176 21
October.....						5 36	5 77						140 40	151 53
November.....				67 73	4 02		22 82						382 32	476 89
December.....				5 65			57 06	\$7 36	1 62	452 37	114 45	23 40	214 92	876 83
Totals.....	\$1 17	\$1 18	\$1 66	\$13 15	\$172 65	\$168 10	\$166 89	\$7 36	\$25 63	\$563 65	\$246 98	\$893 24	\$1456 24	\$8,747 20

NEW YORK, February, 1866.

MATTHEW JORDAN,
General Clerk, Bureau of Arrears.

**STATEMENT OF ABATEMENTS, REMISSIONS, AND CORRECTIONS OF
CROTON WATER RENTS, in the Bureau of Arrears, for the Year end-
ing December 31, 1865.**

MONTH OF JANUARY, 1865.

YEAR.	WARD.	BLOCK.	WARD No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1862	12	151	11,12	\$14 95	Comptroller	December 29, 1864.
			Total.....	\$14 95		

MONTH OF FEBRUARY, 1865.

YEAR.	WARD.	BLOCK.	WARD No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1862	16	.....	3492	\$11 50	Comptroller.....	February 6, 1865.
			Total.....	\$11 50		

MONTH OF MARCH, 1865.

YEAR.	WARD.	BLOCK.	WARD No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1859	20	.....	3510	\$10 35	Comptroller.....	March 24, 1865.
1860	20	.....	3510	10 35	do	"
1861	20	.....	3510	10 35	do	"
1862	20	.....	3510	10 35	do	"
			Total.....	\$41 40		

MONTH OF APRIL, 1865.

YEAR.	WARD.	BLOCK.	WARD No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1856	12	377	52	\$25 30	Comptroller.....	April 21, 1865.
			Total.....	\$25 30		

MONTH OF JUNE, 1865.

YEAR.	WARD.	BLOCK.	WARD No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1858	5	.....	746	\$10 35	Comptroller.....	June 22, 1865.
1859	5	.....	746	10 35	do	"
1860	5	.....	746	10 35	do	"
1861	5	.....	746	10 35	do	"
1862	5	.....	746	10 35	do	"
1863	5	.....	746	10 35	do	"
			Total... ..	\$62 10		

ABATEMENTS AND REMISSIONS OF CROTON WATER RENTS—(CONTINUED.)

MONTH OF AUGUST, 1865.

YEAR.	WARD.	BLOCK.	WARD No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1855	20	.....	5117 I	\$9 20	Comptroller.....	August 31, 1865.
1856	20	.....	5117 E	17 25	do	"
1857	20	.....	5117	17 25	do	"
1858	20	.....	5117	17 25	do	"
1859	20	.....	5117	17 25	do	"
1860	20	.....	5117	17 25	do	"
1861	20	.....	5117	17 25	do	"
1862	13	.....	1158	4 60	do	August 17, 1865.
Total.....				\$117 30		

MONTH OF SEPTEMBER, 1865.

YEAR.	WARD.	BLOCK.	WARD No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1863	18	.....	1909	\$9 20	Comptroller.....	September 28, 1865.
Total.....				\$9 20		

MONTH OF NOVEMBER, 1865.

YEAR.	WARD.	BLOCK.	WARD No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1858	19	469	49	\$9 20	Comptroller.....	November 19, 1865.
1863	22	136	24	10 35	do	" 16, "
Total.....				\$19 55		

MONTH OF DECEMBER, 1865.

YEAR.	WARD.	BLOCK.	WARD No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1859	20	.....	5245	\$10 35	Comptroller.....	December 19, 1865.
1860	20	.....	5245	10 35	do	"
1861	20	.....	5245	10 35	do	"
1862	20	.....	5245	10 35	do	"
1863	20	.....	5245	10 35	do	"
Total.....				\$51 75		

RECAPITULATION.

January.....	\$14 95
February.....	11 50
March.....	41 40
April.....	25 30
June.....	62 10
August.....	117 30
September.....	9 20
November.....	19 55
December.....	51 75
Total.....	<u>\$353 05</u>

M. JORDAN,

General Clerk.

BUREAU OF ARREARS, February, 1866.

STATEMENT OF REMISSIONS AND CORRECTIONS OF ASSESSMENTS, DURING THE YEAR 1865.

IN THE BUREAU OF ARREARS.

TITLES OF ASSESSMENTS.	WHEN CONFIRMED.	IN WHOSE FAVOR. WARD OR MAP NUMBER.	AMOUNT REMITTED.	BY WHAT AUTHORITY.
Street Improvement Fund.				
Thirty-second street, flagging a space four feet wide, between Sixth and Eighth avenues.....	March 20, 1851.....	Dudley Selden, No. 4423.....	\$9 54	Comptroller, September 29, 1864.
Twenty-sixth street, paving, from Sixth to Eighth avenue, East Broadway, sewer, from Jefferson to Montgomery street.....	February 18, 1852.....	Map Nos. 61 and 65.....	27 67	do January 6, 1865.
Forty-ninth street, sewer, through Second and Third avenues to Fifty-sixth street.....	October 2, 1856.....	Ward No. 132.....	11 58	do January 19, 1865.
Sewer in Forty-second street, and regulating Eleventh avenue.....	December 28, 1857.....	Ward Nos. 11, 12, 37, 38, 48 to 50.....	80 60	do January 16, 1865.
Eleventh avenue, regulating.....	{ January 22, 1852.....	Map No. 339, Ward No. 13.....	23 63	do February 3, 1865.
Fifth and Madison avenues and Thirty-first to Fortieth streets, regulating, &c.....	{ September 23, 1851.....	Map No. 337 and 338.....	35 92	do February 3, 1865.
Twenty-first, Twenty-second, and Twenty-third streets, fencing lots, between Third and Lexington avenues.....	January 22, 1852.....	Map No. 512, Ward No. 4892.....	36 72	do February 17, 1865.
One Hundred and Eighteenth street, sewer, from Third avenue to Harlem river.....	June 3, 1860.....	Map No. 30, Ward No. 773.....	9 13	do March 21, 1865.
Thirty-sixth street, sewer, from Madison avenue to 100 feet east of Fifth avenue.....	June 12, 1850.....	Map Nos. 207 and 208, Ward Nos. 46 and 47.....	14 08	do March 29, 1865.
Thirty-seventh street and Ninth avenue, paving, from Ninth to Tenth avenue, and Thirty-sixth to Forty-third street.....	July 12, 1854.....	Map No. 10, Ward No. 6065.....	75 36	do April 12, 1865.
Laurens street, sewer, between Spring and Bleecker streets	February 19, 1852.....	Map Nos. 17 and 190.....	27 45	do April 17, 1865.
Forty-second street, sewer, from Eleventh to Twelfth avenues.....	{ September 6, 1850... } { September 14, 1852... }	Map Nos. 64 and 67, Ward Nos. 494 and 497.....	111 00	do April 23, 1865.
Forty-second street, sewer, from Eleventh to Twelfth avenues.....	February 1, 1865.....	Map No. 2258, Ward No. 60.....	5 67	do May 16, 1865.
Forty-first street, resetting curb, gutter, and flagging, from Third to Fifth avenues.....	September 23, 1851.....	Map No. 2257, Ward No. 59.....	5 67	do May 16, 1865.
Third avenue, sewer, from Thirty-eighth to Forty-second street, Second avenue, from Thirty-sixth to Thirty-ninth street.....	April 17, 1857.....	Map No. 426.....	66 00	do May 15, 1865.
ninth street.....	May 22, 1852.....	Map No. 111, Ward No. 6542.....	3 71	do August 17, 1865.

Ninth avenue, regulating and grading, between Fifty-third and Sixty-fourth streets.....	September 4, 1861.....	Map No. 106, Ward N. s. 55 and 64	114 75	do	October 6, 1865.
Sixth avenue, sewer, from Thirty-sixth to Thirty-seventh street.....	June 13, 1851.....	Ward No. 5839.....	2 02	do	November 14, 1865.
Central Park Opening.			\$600 20		
Central Park, opening.....	February 5, 1856.....	Map No. 468.....	\$123 00	Comptroller, May 15 1865.	
do do.....	do do.....	Ward Nos. 71 and 72.....	516 06	do	November 13, 1856.
do do.....	do do.....	Ward No. 45.....	30 00	do	November 28, 1865.
do do.....	do do.....	Ward No. 29.....	60 00	do	December 18, 1865.
Total.....			\$779 00		

ASSESSMENTS VACATED BY ORDER OF THE SUPREME COURT.

DESCRIPTION OF LIENS.	WHEN CONTINUED.	IN WHOSE FAVOR.	AMOUNT.	DATE OF ORDER.
Eighth avenue, trap-block pavement, Hudson and Forty-second street.....	December 24, 1860.....	Sundry Petitioners.....	\$11,781 55	October 15, 1865.

New York, February, 1866.

M. JORDAN,
General Clerk, Bureau of Arrears.

ASSESSMENT FUND.

STATEMENT, showing the amount of Awards for Land Damages on account of the Opening, Extending, and Widening of Streets, Avenues, &c., remaining unpaid, December 31, 1864, the amount awarded and payable for such damages in 1865, the amount of such awards paid during said year, and the amounts remaining unpaid thereon December 31, 1865.

AWARDS UNPAID, DECEMBER 31, 1864.		
First avenue, opening, from Forty-second street to Harlem river.....	\$5,143 78	
Reade street, widening, from Broadway to Washington street.....	306 00	
Chambers street, extension to head of James slip.....	525 00	
Worth street, widening, from Hudson to Baxter street.....	2,800 00	
Madison avenue, opening, from Forty-second to Eighty-sixth street.....	60,005 00	
		\$68,779 78
AWARDS CONFIRMED AND PAYABLE IN 1865.		
Seventh avenue, opening and widening, from One Hundred and Tenth street to Harlem river.....		371,213 00
Total.....		\$439,992 78
The amount of Warrants drawn during 1865, for payment of Awards, Taxed Costs, and Fees of Collectors of Assessments.....	\$370,416 13	
Deduct, For Taxed Costs.....	\$32,387 88	
For Fees of Collectors of Assessments.....	4,734 25	
	37,122 13	
		333,294 00
Leaving unpaid, December 31, 1865.....		\$106,698 78
The above unpaid Awards are due on the following named avenues and streets :		
First avenue, opening.....	\$1,360 78	
Reade street (west), widening.....	306 00	
Chambers street, extension.....	525 00	
Worth street, widening.....	2,800 00	
Madison avenue, opening.....	23,555 00	
Seventh avenue, opening and widening.....	78,263 00	
		\$106,698 78

[E. & O. E.]

COMPTROLLER'S OFFICE,

NEW YORK, December 30, 1865.

DANIEL P. SMITH,

First Assistant Book-keeper.

CENTRAL PARK FUND.

STATEMENT of the Amount of Awards for Damages for or on account of lands taken for the Central Park, under the provisions of the Act, chap. 616, passed July 21, 1853; also, of the Payments made thereon, and the Awards remaining unpaid, December 31, 1865.

The total amount of said awards, as per report of the Commissioners of Estimate and Assessment, confirmed by the Supreme Court, February 5, 1856, was...		\$5,069,693 70
Add, amount of award, per supplementary order of the Supreme Court, November 29, 1858.....		3,735 00
Also, for error in stating the amount of award to William T. Graf, viz:		
Amount awarded.....	\$15 00	
Amount as copied in report.....	15	
		14 85
Total.....		\$5,073,443 56
Amount paid prior to December 30, 1864.....		5,070,831 60
Amount unpaid, December 31, 1865, as stated below		<u>\$2,811 95</u>
UNPAID AWARDS.		
Emanuel Bernheimer.....	\$286 25	
Joseph Murphy.....	100 00	
John Caffrey.....	32 50	
Charles F. Hohe.....	62 50	
H. McLean.....	520 00	
Thomas Trevor.....	900 00	
John Brennan.....	105 00	
Joseph K. Riggs.....	60 00	
Estate of Antoinette Hopper.....	386 00	
James W. Pryor.....	15 00	
Joseph Muldoon.....	11 25	
Elias Davison.....	12 50	
James Gallagher.....	16 25	
W. A. McCrudden.....	42 28	
Didimus Thomas.....	16 15	
James Falmon.....	16 25	
Daniel Gilmartin.....	27 50	
J. J. Radcliffe.....	15 00	
Matthew Ahearn.....	20 00	
John Ray.....	25 00	
Ely Bennett.....	50 00	
John Farrell.....	60 00	
Sundry small items.....	22 52	
		<u>\$2,811 95</u>

[E. E.]

COMPTROLLER'S OFFICE,

NEW YORK, December 30, 1865.

DANIEL P. SMITH,

First Assistant Bookkeeper.

CENTRAL PARK ADDITIONAL FUND.

STATEMENT of the amount of Awards for Damages for or on account of lands taken for the addition to the Central Park, under the provisions of the Act, chap. 101, passed April 2, 1859; also, of the Payments made thereon, and the Awards remaining unpaid, December 31, 1865.

The total amount of said awards, as per report of the Commissioners of Estimate and Assessment, confirmed by the Supreme Court, April 21, 1863, was.....		\$1,179,590 00
Amount paid prior to December 31, 1864.....		1,173,716 41
		\$5 873 59
Amount paid during 1865.....		4,592 59
Unpaid awards, December 31, 1865, as stated below.....		\$1,281 00
UNPAID AWARDS.		
The Sisters of Charity of St. Vincent de Paul.....	\$309 00	
Unknown owners.....	972 00	
		\$1,281 00

[E. E.]

COMPTROLLER'S OFFICE,

NEW YORK, December 31, 1865.

DANIEL P. SMITH,

First Assistant Book-keeper.

NEW GRAND RESERVOIR IN CENTRAL PARK.

STATEMENT of the amount of awards for Damages for or on account of lands taken for said Reservoir, under the provisions of the Act, chap. 501, passed June 30, 1853; also, of the Payments made thereon, and the Awards remaining unpaid, December 31, 1865.

The total amount of said awards, as per report of the Commissioners of Estimate and Assessment, confirmed by the Supreme Court, April 14, 1856, was.....		\$729,964 50
Amount paid prior to December 31, 1864.....		7,3735 88
		\$6 228 62
Amount paid during 1865.....		530 00
Unpaid awards, December 31, 1865, as stated below.....		\$5,695 62
UNPAID AWARDS.		
Estate of Thomas Kane.....	\$110 54	
William D. Murphy.....	2,165 00	
Edward Orser.....	1,885 00	
John Striefler.....	50 00	
Unknown owners.....	1,488 08	
		\$5,698 62

[E. E.]

COMPTROLLER'S OFFICE,

NEW YORK, December 30, 1865.

DANIEL P. SMITH,

First Assistant Book-keeper.

THE CORPORATION OF THE CITY OF NEW YORK.

STATEMENT, showing the particulars of disbursements on sundry Special and Trust Accounts referred to in the foregoing Report.

ASSESSMENT FUND.

The disbursements in 1865, on this account, were as follows :

For payment of awards in matter of opening the following streets, viz. :	
Madison avenue, extending, from Forty-second to Eighty-sixth street	\$36,450 00
First avenue, opening, from Forty-second street to Harlem river.....	3,834 00
Seventh avenue, opening and widening, from One Hundred and Tenth street to Harlem river.....	293,010 00
	\$333,294 00

For payment of Taxed Costs in matter of opening the following streets, viz. :

Seventh avenue, opening, from One Hundred and Tenth street to Harlem river.....	\$2,387 88
For fees of Collectors of Assessments.....	4,734 25
	\$370,416 13

Total, as stated on page 35.....

ALTERATIONS OF AQUEDUCT, FROM 86th TO 92d STREET.

The disbursements in 1865, on this account, were as follows :

Services of Engineer.....	\$1,632 51
Services of Inspector.....	55 62
Rent of office.....	63 00
Miscellaneous Bills.....	262 86
Advertising proposals for loan of \$50,000.....	653 07
	\$2,667 06

Total, as stated on page 36.....

CHARGES ON ARREARS OF ASSESSMENTS.

The disbursements in 1865, on this account, were as follows :

Frank McElroy, for printing blanks for Bureau of Arrears.....	\$23 50
Baptist & Taylor, for printing redemption receipts.....	60 00
George W. Jasper, services in preparing lists of unpaid Assessments.....	156 00
C. W. Fraser, do do do do	234 00
D. A. Perry, do do do do	393 00
G. W. Mahoney, do do do do	234 00
David Kelly, do do do do	78 00
A. A. Snodgrass, do do do do	78 00
William Ward, do do do do	156 00
William O'Connell, do do do do	156 00
New York Daily News, advertising Sale for Assessments.....	850 00
	\$2,418 50

Total, as stated on page 36.....

CHARGES ON ARREARS OF TAXES.

The disbursements in 1865, on this account, were as follows :

<i>Baptist & Taylor</i> , printing redemption receipts, &c.....	\$60 50
<i>Orlando P. Smith</i> , copying Arrears of Taxes for 1864, for Auditing Bureau...	172 47
<i>H. E. Taylor</i> , copying Arrears of Taxes for 1864, for Auditing Bureau....	219 96
<i>J. J. Gumbleton</i> , services as Auctioneer at Sale for Unpaid Taxes.....	726 75
<i>A. A. Snodgrass</i> , services in preparing lists of Unpaid Taxes.....	858 00
<i>G. W. Jasper</i> , do do do do	780 00
<i>G. W. Mahoney</i> , do do do do	702 00
<i>C. W. Fraser</i> , do do do do	624 00
<i>D. A. Perry</i> , do do do do	543 00
<i>William O'Connell</i> , do do do do	93 00
<i>William Ward</i> , do do do do	93 00
<i>David Kelly</i> , do do do do	156 00
<i>New York Transcript Association</i> , advertising Tax Sale....	2,755 00
<i>New York Daily News</i> , advertising Tax Sale (on account).....	1,500 00
Total, as stated on page 36.....	<u>\$9,283 68</u>

CENTRAL PARK ADDITIONAL FUND.

The disbursements under this head, in 1865, were as follows, viz. :

For awards for lands taken in matter of extending the Central Park.....	\$4,898 80
The above awards were paid as follows :	
Clerk of the Supreme Court (award claimed by Elizabeth Giles),	\$576 00
Abraham B. Tappan (including \$306.21 interest).....	2,533 80
William E. Spalding.....	1,789 00
Amount, as stated on page 37.....	<u>\$4,898 80</u>

CENTRAL PARK IMPROVEMENT FUND.

The disbursements on this account, in 1865, were as follows, viz. :

Amount deposited in the Bank of Commerce in New York, during the year 1865, to the credit of the Commissioners of the Central Park, viz. :

January 31.....	\$50,000 00
February 17.....	50,000 00
April 7.....	50,000 00
June 26.....	8,400 00
July 28.....	25,000 00
August 1.....	7,000 00
August 5.....	25,000 00
August 25.....	15,000 00
September 12.....	13,000 00
September 28.....	10,000 00
October 6.....	15,000 00
October 11.....	16,000 00
Carried forward.....	<u>\$284,400 00</u>

Brought forward.....	\$284,400 00	
October 26.....	5,000 00	
November 1.....	35,600 00	
November 9.....	25,000 00	
December 1.....	25,000 00	
		\$375,000 00
<i>Snyder, Black & Sturn.</i> —Printing Certificates of Stock.....	\$70 00	
Advertising proposals for \$234,000, Loan of 1876.....	1,185 20	
Advertising proposals for \$300,000, Loan of 1895.....	337 05	
		1,592 25
Total as stated on page 37.....		\$376,592 25

CROTON WATER WORKS EXTENSION AND NEW RESERVOIR.

The expenditures under this head, in 1865, were for the following purposes, viz. :

For Building the New Reservoir.

<i>Wm E. Worthen,</i> iron braces for Gate Houses.....	\$628 24	
Pay-Rolls of Engineers.....	591 67	
Pay-Rolls of Inspectors.....	492 48	
Labor and drayage.....	69 15	
Carpenters' work on Gate Houses.....	98 65	
Horse hire.....	28 50	
Sundry expenses, account of Gate Houses.....	14 45	
Sharpening tools.....	63 92	
Sand.....	101 25	
For award for land damages in matter of opening New Reservoir,	530 00	
		\$2,618 31

On High Bridge Improvement.

Pay-Rolls of Engineers.....	\$283 25	
Inspector on Iron Railing.....	11 75	
		395 00

For Miscellaneous Purposes.

Coal and ice.....	\$37 07	
Keeping horse.....	42 00	
Stationery.....	53 23	
		132 30
Total, as stated on page 57.....		\$3,145 61

CROTON WATER WORKS EXTENSION—HIGH SERVICE, CARMANSVILLE.

The disbursements in 1865, on this account, were as follows :

Pay-Rolls—Engineers' and Assistants'.....	\$3,863 77
Surveys, maps, and stakes.....	121 00
Expense of keeping horse.....	421 65
Coal bill.....	44 50
Advertising proposals for loan of \$60,000.....	756 00
Total, as stated on page 38.....	\$5,206 92

CROTON WATER WORKS EXTENSION—STORAGE RESERVOIR.

The disbursements in 1865, on this account, were as follows :

Pay-Rolls of Engineers.....	\$1,573 00	
Labor, stakes, and pins.....	450 30	
Torry & Main, analysis, and report on samples of water.....	250 00	
Sundry incidental expenses.....	158 21	
Advertising proposals for loan of \$100,000.....	668 75	
		<hr/>
Total, as stated on page 38.....	\$3,100 26	<hr/> <hr/>

INTEREST ON ASSESSMENTS.

The disbursements under this head, in 1865, were as follows, viz. :

Interest on \$1,601,100 Street Improvement Funds.....	\$90,437 27	
Interest on \$400,000 Assessment Fund Bonds.....	24,000 00	
		<hr/>
		\$114,437 27
Amount of fees of Collectors of Assessments.....		199 53
		<hr/>
Total, as stated on page 38.....		\$114 636 80

INTESTATE ESTATES.

The disbursements under this head, in 1865, were as follows, viz. :

<i>R. Emmett, Henry Nicol and G. H. Purser, Trustees.</i> —Balance of estate of John Valetou.....		\$3,920 55
<i>William Moore.</i> —Balance of estate of Mary Moore.....		13 60
<i>Charles W. Bendall, or D. Birdsall, Attorney in fact.</i> —		
Balance of estate of John S. Bendall.....	\$254 35	
<i>Henry Richardson.</i> —Proctor's fees in matter of estate of John S. Bendall.....	25 00	
		<hr/>
		279 35
<i>William Miller.</i> —Balance of estate of Mathias Brumen....	\$234 83	
<i>Henry Richardson.</i> —Proctor's fees in matter of estate of Mathias Brumen.....	15 00	
		<hr/>
		249 83
<i>John Smith.</i> —Balance of estate of Ann Jane Smith.....		182 73
<i>Henry Richardson.</i> —Proctor's fees in matter of estate of G. Y. D. Richardson.....	\$25 00	
<i>Robert T. Richardson, or E. M. Hassey, Attorney.</i> —Balance of estate of G. Y. D. Richardson.....	179 94	
		<hr/>
		204 94
		<hr/>
Total, as stated on page 38.....		\$4,851 00

JUDGMENTS—SPECIAL ACCOUNT.

The disbursements under this head were made from proceeds of Revenue Bonds authorized by section 5, chapter 405, Laws of 1864.

The following statement shows the details of expenditures during 1865 :

Charles H. Applegate and Daniel S. Applegate, for defendants' costs in the suit brought by Corporation for obstructing the side-walks.....	\$20 41
James Shutleworth and Daniel Enser, for defendants' costs in suit brought by the Corporation for obstructing the side-walks.....	20 41
Daniel Goff and Aaron Smith, for defendants' costs in suit brought by the Corporation for obstructing the side-walks.....	20 41
William S. Hascall, Attorney, judgment in favor of F. A. Palmer for money advanced on Street Cleaning Pay-rolls, from November 5 to December 24, 1864.....	107,507 20
William Stoutenburgh, for injuries received from falling over a stump...	874 06
Samuel Moody, for injuries to sloop Great Northern, occasioned by a defective pier at foot of West Thirtieth street.....	705 00
William Joyce, damages for injuries to sewer in Fifty-eighth street from breaking of Croton water pipe.....	900 00
Lloyd Bryant, for services in serving and executing processes for Corporation Attorney's office.....	326 15
James B. Warden, assignee of Jeremiah Crowley, for extra work and damages from break in Croton water pipe, on contract for sewer in Fifty-ninth street, from Eighth avenue to Hudson river.....	2,500 00
Alfred Barber, for loss of horse.....	281 00
William C. Kingsley, contractor on sewer in Fifty-sixth street, Lexington avenue, and Fifty-ninth street, for damages sustained from breaking of Croton water pipe in Fifth avenue.....	2,550 00
Philip Smith, assignee of Robert Ketterm, for work as stone-cutter on Fourth avenue parks in 1864.....	181 25
Anne Masterson, administratrix of Patrick Masterson, for salary as Inspector on building house of Engine Company No. 45 in 1864.....	274 45
T. W. Pittman, Attorney, judgment in favor of New York Daily News, for publishing Proceedings of the Common Council and advertising for Departments.....	30,925 54
A. R. Lawrence, Attorney, judgment in favor of the World Company for publishing Proceedings of the Common Council and advertising for Departments.....	7,399 60
Thomas C. Fields, Attorney, judgment in favor of Daily Transcript Association, for publishing Proceedings of the Common Council, printing Minutes and Documents, and advertising notices of Committees in 1864.....	23,851 20
Thomas C. Fields, Attorney, judgment in favor of the Daily Transcript Association, for printing Minutes, Documents, and advertising notices of Committees, from December, 1864, to March 31, 1865.....	20,730 10
Carried forward.....	\$199,066 88

Brought forward.....	\$199,066 88
Thomas C. Fields, Attorney, judgment in favor of the New York Express for publishing Proceedings of the Common Council, and advertising Notices of Committees, &c.....	15,312 10
Thomas C. Fields, Attorney, judgment in favor of the Tribune Association, for publishing Proceedings of the Common Council and advertising Notices of Committees, &c., in 1864.....	4,892 05
John Kelly, Sheriff, execution in case of Mayor, Aldermen and Commonalty vs. W. L. Whitney.....	11 12
William H. Dusenbury, Attorney, costs in suit of Corporation vs. Eugene W. Schaub, for violation of Corporation Ordinances.....	10 00
John M. Harrington, Attorney, costs in suit of Corporation vs. E. T. Otis and John Doe for violation of Corporation Ordinances.....	10 00
H. W. Robinson, Attorney, costs in suit of Corporation vs. John Kerr, Edward P. Cowles, and others.....	111 44
John H. Platt, Attorney, three judgments for costs and disbursements in suit of Corporation vs. Second avenue Railroad Company, to enforce an ordinance of the city for the licensing of city railroad passenger cars.....	430 99
Noah Tugwell, Jr., Attorney, judgment in favor of Samuel Dunshee for increase of salary of workmen on wharves.....	1,083 25
Bowdoin, Larocque & Barlow, Attorneys, judgment in favor of the World Company for publishing Proceedings of the Common Council, and advertising notices, &c., in 1864.....	5,425 21
John M. C. Sutherland, Attorney, judgment in favor of George H. Purser, assignee of William Carroll, for expenses incurred upon burials of Brigadier-general Corcoran, Colonel P. O'Meara, and John F. Culligan, Messenger of the Board of Aldermen.....	1,386 25
Fairchild, Walker & Co., judgment for 2,211 loads of stone.....	672 06
John Kelly, Sheriff, costs and fees in suit of Corporation against D. B. Pike..	11 00
N. Hemingway, for defendants' costs in suit of Corporation against N. Hemingway, for penalty for leaving hoistway open.....	11 50
Burrill, Davidson & Burrill, Attorneys, judgment in favor of Alexander Brandon, for furnishing the Committee on National Affairs of the Common Council sixty-six (66) stands of colors for the New York city Volunteer Regiments.....	24,750 00
George H. Purser, assignee of C. L. Purdy, judgment for labor and materials furnished in excess of contract, on house of Hook and Ladder Company No. 10.....	630 34
John Davidson, Attorney, judgment in favor of John Bracken for costs in suit of Corporation against John Bracken for violation of City Ordinances..	234 32
Henry H. Anderson, Attorney, judgment in favor of Hannah G. Gerry and others, for costs in suit for setting aside assessment for trap-block pavement in Forty-eighth street.....	63 11
John Kelly, Sheriff, execution for costs and fees in case of the Corporation against Joseph H. Colton for violation of the City Ordinances.....	122 72
Carried forward.....	\$254,234 34

Brought forward.....		\$254,234	34
Thomas C. Fields, Attorney, judgment in favor of the Commercial Advertiser Association, for publishing Proceedings of the Common Council and advertising Notices.....		3,729	80
Thomas C. Fields, Attorney, judgment in favor of the Metropolitan Record for publishing Proceedings of the Common Council and Notices of Meetings of Committees.....		1,496	15
Abraham R. Lawrence, Jr., Attorney, judgment in favor of the New York Times for publishing Proceedings of the Common Council and advertising Notices of Committees.....		6,005	24
John M. C. Sutherland, Attorney, judgments in favor of New York Freeman's Journal, for advertising Notices of Committees of the Common Council..		441	35
Abraham R. Lawrence, Attorney, judgment in favor of Edward Van Ranst, for coaches furnished Committees of the Common Council, upon the celebration of Washington's Birthday and the reception of the Sickles Brigade.....		397	00
Holmes & McKeag, Attorneys, judgment in favor of New York Dispatch, for advertising for the Common Council		1,453	65
Thomas C. Fields, Attorney, judgment in favor of Edmund Jones & Co., for printing and binding documents for the Common Council, including in part the Corporation Manual for 1865.....		44,570	14
Thomas C. Fields, Attorney, judgment in favor of the New York Transcript Association, for printing Minutes of meeting, Documents, and Notices of Committees of the Common Council, in 1865.....		15,681	57
For judgments recovered against the Corporation, for labor on roads, during the year 1863.....		12,330	07
For judgments recovered against the Corporation, for salaries of Health Wardens, viz. :			
Alvah W. Lockwood, Assignee of N. B. Stockley, Health Warden of the 1st Ward in 1862.....		\$705	00
Patrick O'Neil, Health Warden, 4th Ward, in 1862.....		524	00
Bernard Maloney do 6th do do		527	00
Gamaliel S. Leacroft, do 8th do do		429	00
James H. Demarest, do 9th do do		656	00
James P. Abbott, do 13th do do		554	00
Thomas Wallace, do 17th do do		429	00
Divine H. Coles, do 18th do do		212	00
Francis A. Thomas, do 19th do do		429	00
Stephen Munn, do 20th do do		545	00
Charles Fletcher, Assistant Health Warden, 2d Ward, in 1862....		416	00
Eugene Sullivan, do do 4th do do		524	00
James Armstrong, do do 8th do do		479	00
Bernard Cavanagh, do do 9th do do		212	00
John Quinn, do do 12th do do		562	00
Carried forward.....		\$7,203	00
		\$340,339	31

Brought forward.....	\$7,203 00	\$340,339 31
N. W. Mooney, Assistant Health Warden, 14th Ward, in 1862....	479 00	
John J. McGaughan, do do 15th do do	560 00	
Stephen O'Hara, do do 18th do do	510 00	
Francis J. McDonough, do do 19th do do	524 00	
Matthew Patten, do do 21st do do	554 00	
Thomas Nolan, do do 22d do do	524 00	
Patrick Corcoran, Health Warden, 7th Ward, from July 30, 1861, to June 23, 1862.....	1,065 00	
		<u>11,419 00</u>

Total, as stated on page 39..... \$351,758 31

LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

The disbursements under this head in 1865, were as follows, viz :

For amount of purchases at sales of unpaid assessments, November, 1864, as stated on page 39.....	\$156,274 84
George A. Hoyt, to refund unredeemed balance of certificates Nos. 666 and 667, sale of 1856, per order of the Supreme Court.....	1,398 34

Total as stated on page 39..... \$157,673 18

INTEREST ON LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

The disbursements under this head in 1865, were as follows, viz :

George A. Hoyt, interest on \$1,398.34, of sale of 1856, ordered refunded by Supreme Court.....	\$919 49
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Total as stated on page 39..... \$919 49

UNCLAIMED WARRANTS.

The disbursements under this head in 1865, were as follows, viz :

E. F. Delaney, Treasurer of the Protestant Episcopal Public School, for award in matter of opening Eightieth street, from Fifth avenue to East river	\$1,624 87
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Total as stated on page 42..... \$1,624 87

STREET IMPROVEMENT FUND.

The Comptroller's communication to the Common Council, under date of April 2, 1866 (see Document No. 11, of Board of Aldermen), contains a detailed statement of all payments on this account, during the year 1865, amounting to \$807,893.89, to which add \$162.50, for items refunded, making, as stated on page 40, the sum of..... \$808,056 39

VOLUNTEER SOLDIERS' FAMILY AID FUND.

MATTHEW T. BRENNAN, *Treasurer.*

FOURTH SENATORIAL DISTRICT.

Comprising the First, Second, Third, Fourth, Fifth, Sixth, Seventh, Eighth, and Fourteenth Wards.

ASSISTANT TREASURERS.

MICHAEL J. RYAN, from January 1 to February 4, 1865.

DANIEL KENNEDY, from February 5 to June 30, 1865.

AID TO FAMILIES.

Amount advanced during the year 1865 to the above Assistant Treasurers, for distribution to families of Volunteer Soldiers in the Fourth Senatorial District..... \$110,000 00

Add, amount on hand, December 31, 1864..... 15,076 00

Deduct, amount returned in 1865.....

\$125,076 00
5,532 00

\$119,544 00

The following statement, compiled from the reports of the Assistant Treasurers of the Fourth Senatorial District, shows the average number of families, including the number of adults and children in each Ward in said district, who were aided to June 10, 1865.

WARDS.	Average No. of Families.	Average No. of Adults.	Average No. of Children.	Total Number.	Amount Disbursed.
First Ward....	310	310	383	699	\$13,092 00
Second Ward..					
Third Ward....					
Fourth Ward....	372	372	455	827	15,814 00
Fifth Ward.....	219	219	310	529	9,569 00
Sixth Ward.....	519	519	666	1,185	21,773 00
Seventh Ward..	383	383	543	926	16,977 00
Eighth Ward....	407	407	575	982	17,859 00
Fourteenth Ward	555	555	764	1,319	24,430 00
Totals	2,765	2,765	3,702	6,467	\$119,544 00

COMPENSATION OF THE ASSISTANT TREASURER AND CLERKS; ALSO, EXPENSES OF OFFICE.

M. J. Ryan, Assistant Treasurer— from January 1 to 31, 1865, at \$150 per month.....	\$150 00
Daniel Kennedy, Assistant Treasurer— from February 1 to June 30, 1865, at \$150 per month.....	750 00
B. H. Haight, Clerk, 1 month, at \$100 per month.....	100 00
William Downey, Clerk, 2 months, at \$100 per month.....	200 00
James Langdon, Extra Clerk, 1 month, at \$100 per month.....	100 00
Francis Craft, Interpreter to March 20, 1865, at \$58.33 per month.....	155 54
John Menix, Special Visitor, 107 days, at \$3 per day.....	321 00
Ellen Quinn, Janitress, 6 months, at \$55 per month.....	330 00
J. W. Bond, Clerk, from February 1 to June 16, 1865, at \$100 per month.....	336 65
W. F. Bryant, Clerk, from March 1 to June 10, 1865, at \$100 per month.....	216 65

2,659 84

Carried forward..... \$122,203 84

VOLUNTEER SOLDIERS' FAMILY AID FUND—(CONTINUED.)

Brought forward.....			\$122,203 84
EXPENSES OF WARD RELIEF COMMITTEES.			
First, Second, and Third Wards.			
JOHN MOORE, Alderman, E. M. HAGGERTY, Councilman, JOHN FOX, EDWARD HOGAN,	} Ward Committee.		
John Stiles, Visitor, 130 days, at \$3 per day.....	\$390 00		
James Byrnes, Assistant Visitor, 91 days, at \$3 per day.....	273 00		
Henry Moore, rent, from January 15 to May 30, 1865, at \$25 per month.....	112 50	\$775 50	
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Fourth Ward.			
MORGAN JONES, Alderman, JOHN HEALY, Councilman, W. S. WILSTON, H. G. LEASK,	} Ward Committee.		
Jeremiah Buckley, Visitor, 67 days, at \$3 per day.....	\$201 00		
John Doyle, Visitor, 20 days, at \$3 per day.....	60 00		
James Powers, Assistant Visitor, 102 days, at \$3 per day.....	306 00		
H. G. Leask, rent, from January 1 to June 10, at \$25 per month.....	133 33	700 33	
<hr/>			
Fifth Ward.			
MICHAEL NORTON, Alderman, ISAAC ROBINSON, Councilman, GEO. W. CURTIS,	} Ward Committee.		
Michael Murphy, Visitor, 67 days, at \$3 per day.....	\$201 00		
John Russell, Visitor, 36 days, at \$3 per day.....	108 00		
Mrs. John Riley, rent, from November 1, 1864, to January 31, 1865, at \$25 per month.....	75 00		
John Cox, rent from February 1 to April 30, at \$25 per month.....	75 00		
William Whitters, rent, from May 1 to June 10, at \$25 per month.....	33 33	492 33	
<hr/>			
Sixth Ward.			
MORGAN JONES, Alderman, JOHN STADOU, Councilman, O. W. BRENNAN, JAMES MCGOWAN,	} Ward Committee.		
James McGowan, Visitor, September and October, 1864, at \$3 per day.....	\$130 00		
Constantine Donohue, Assistant Visitor, 101 days, at \$3 per day.....	303 00		
James McCullough, Assistant Visitor, 29 days, at \$3 per day.....	87 00		
Owen W. Brennan, rent, from November 1, 1864, to May 31, 1865, at \$25 per month.....	175 00	695 00	
<hr/>			
Seventh Ward.			
PETER MCKNIGHT, Alderman, PATRICK H. KEENAN, Councilman, WILSON SMALL, JAMES COLLIER,	} Ward Committee.		
T. J. Wallace, Visitor, 102 days, at \$3 per day.....	\$306 00		
P. J. Mullaly, Assistant Visitor, 99 days, at \$3 per day.....	27 00		
Michael O'Leary, rent, from January 1 to June 10, at \$25 per month..	133 33	736 33	
Carried forward.....	\$3,399 49	\$122,203 84	

VOLUNTEER SOLDIERS' FAMILY AID FUND—(CONTINUED.)

Brought forward.....		\$3,393 49	\$122,203 84
Eighth Ward.			
MICHAEL NORTON, Alderman, ISAAC ROBINSON, Councilman, JAMES REDMOND, FRANCIS FLEET,	} Ward Committee.		
William Waldwright, Visitor, 67 days, at \$3 per day.....		\$201 00	
James Shields, Visitor, 30 days, at \$3 per day.....		90 00	
William White, Assistant Visitor, 103 days, at \$3 per day.....		309 00	
M. B. Cox, rent, from January 1 to June 10, at \$25 per month.....		133 33	
			733 33
Fourteenth Ward.			
JOSEPH SHANNON, Alderman, JAMES HAYES, Councilman, H. P. WEST, H. VAN SENDEN,	} Ward Committee.		
Michael Murphy, Visitor, 50 days, at \$3 per day.....		\$150 00	
William Jones, Assistant Visitor, 99 days, at \$3 per day.....		297 00	
James Cogan, Assistant Visitor, 52 days, at \$3 per day.....		156 00	
H. P. West, rent, from January 1 to June 10, at \$25 per month.....		133 33	
			733 33
			4,869 15
Total Expenditures, Fourth Senatorial District.....			\$127,072 99

FIFTH SENATORIAL DISTRICT.

Comprising the Tenth, Eleventh, Thirteenth, and Seventeenth Wards.

JOHN N. CORNELL, ASSISTANT TREASURER.

AID TO FAMILIES.					
Amount advanced during the year 1865, to John N. Cornell, Assistant Treasurer, for distribution to families of Volunteer Soldiers in the Fifth Senatorial District.....					
					\$146,000 00
Add, amount on hand, December 31, 1864.....					18,290 00
Deduct, amount returned in 1865.....					152 00
					\$164,299 00
					152 00
\$164,147 00					
The following statement, compiled from the reports of the Assistant Treasurer of the Fifth Senatorial District, shows the average number of families, including the number of adults and children, in each Ward in said District, who were aided to June 10, 1865:					
WARDS.	Average No. of Families.	Average No. of Adults.	Average No. of Children.	Total Number.	Amount Disbursed.
Tenth Ward.....	494	487	707	1194	\$21,691 00
Eleventh Ward..	1046	992	1428	2420	49,854 00
Thirteenth Ward.	631	595	824	1419	29,112 00
Sevent'nth Ward	1375	1351	1832	3193	63,490 00
Total's	3546	3435	4791	8226	\$164,147 00
Carried forward.....					\$164,147 00

VOLUNTEER SOLDIERS' FAMILY AID FUND—(CONTINUED.)

Brought forward.....			\$164,147 00
COMPENSATION OF ASSISTANT TREASURER AND CLERKS ; ALSO EXPENSES OF OFFICE.			
John N. Cornell, Assistant Treasurer— from January 1 to June 30, 1865, at \$150 per month.....	900 00		
Isaac E. Varian, Clerk, from January 1 to June 16, at \$100 per month.....	439 99		
Thomas F. Gilroy, Clerk, from January 1 to June 16, at \$100 per month.....	439 99		
Gustav Schoencke, Interpreter, from January 1 to June 9, at \$58 33 per month.....	195 98		
James Moore, Janitor, from January 1 to June 9, at \$85 per month...	291 33		
John J. Mulligan, Special Visitor, 109 days, at \$3 per day.....	327 00		
Edward Walsh, Special Visitor, 33 days, at \$3 per day.....	99 00		
			2,695 29
EXPENSES OF WARD RELIEF COMMITTEES.			
Tenth Ward.			
JOSEPH SHANNON, Alderman, JAMES G. BRINKMAN, Councilman, M. KUNTZ, E. F. FUDDY,		} Ward Committee.	
A. Ebelsbacher, Visitor, 103 days, at \$3 per day.....	\$309 0		
Christian Zeuler, Assistant Visitor, 103 days, at \$3 per day.....	309 00		
Michael Kuntz, rent, from January 1 to June 10, at \$25 per month...	133 3		\$751 33
Eleventh Ward.			
BERNARD KELLY, Alderman, S. P. PATTERSON, Councilman, FREDERICK REPPES, JEREMIAH HOFFERMAN, JOHN DUNN,		} Ward Committee.	
John G. Bender, Visitor, 100 days, at \$3 per day.....	\$300 00		
Wm. Donnelly, Assistant Visitor, 100 days, at \$3 per day.....	300 00		
John M. Cornell, rent, for the month of January, at \$25 per month...	25 00		
Henry Maurer, rent, for the months of February, March, and April, at \$25 per month.....	75 00		
Nicholas Schoen, rent, for the month of May, at \$25 per month.....	25 00		
Michael Smith, Assistant Visitor, 100 days, at \$3 per day.....	303 00		1,025 00
Thirteenth Ward.			
PETER MCKNIGHT, Alderman, CHARLES KOSTER, Councilman, THOMAS BRADY, J. BUCKMAN,		} Ward Committee.	
James Earley, Visitor, 101 days, at \$3 per day.....	\$303 00		
D. McPherson, Assistant Visitor, 102 days, at \$3 per day.....	306 00		
James McMahon, rent, from January 1 to June 10, at \$25 per month...	123 33		742 33
Seventeenth Ward.			
G. A. JEREMIAH, Aldermen, MICHAEL GROSS, Councilman, BERNARD KINNEY,		} Ward Committee.	
Thomas Hynes, Assistant Visitor, 101 days, at \$3 per day.....	\$303 00		
Laurence Barden, Assistant Visitor, 101 days, at \$3 per day.....	303 00		
J. W. Guentzer, rent, from January 1 to June 10, at \$25 per month...	133 33		
Andrew Hanneman, Visitor, 100 days, at \$3 per day.....	300 00		1,039 33
			3,557 99
Total expenditures, Fifth Senatorial District.....			\$170,400 28

VOLUNTEER SOLDIERS' FAMILY AID FUND—(CONTINUED.)

SIXTH SENATORIAL DISTRICT.

Comprising the Ninth, Fifteenth, Sixteenth, and Eighteenth Wards.

N. QUACKENBOS, ASSISTANT TREASURER.

AID TO FAMILIES.

Amount advanced during the year 1865, to the above Assistant Treasurer, for distribution to families of Volunteer Soldiers in the Sixth Senatorial District..... \$81,500 00
 Add, amount on hand, December 31, 1864..... 14,591 00

\$96,091 00

Deduct, amount returned in 1865.....

1,091 00

\$95,000 00

The following statement, compiled from the reports of the Assistant Treasurer of the Sixth Senatorial District, shows the average number of families, including the number of adults and children, in each Ward in said District, who were aided to June 10, 1865.

WARDS.	Average No. of Families.	Average No. of Adults.	Average No. of Children.	Total Number.	Amount Disbursed.
Ninth Ward.....	481	481	582	1,063	\$19,754 00
Fifteenth Ward..	187	187	272	459	8,219 00
Sixteenth Ward..	587	587	824	1,411	24,890 00
Eighteenth Ward	920	920	1,540	2,460	42,137 00
Total.....	2,175	2,175	3,218	5,393	\$95,000 00

COMPENSATION OF ASSISTANT TREASURER AND CLERKS;
ALSO EXPENSES OF OFFICE.

N. Quackenbos, Assistant Treasurer— from January 1 to June 30, at \$150 per month.....	\$900 00
J. Y. Van Orden, Clerk, from January 1 to June 10, at \$100 per month.....	454 83
C. E. Munson, Clerk, from January 1 to June 10, at \$100 per month..	409 67
Frank Reiffertis, Interpreter, from January 1 to June 9, at \$58.33 per month.....	278 95
John Seipp, Janitor, from January 1 to June 10, at \$55 per month....	293 33
Laurence Wischorn, Janitor, January and February, 1863, at \$45 per month.....	90 00
Thomas E. Nolan, Special Visitor, 106 days, at \$3 per day.....	318 00
Dennis F. Day, Special Visitor, 32 days, at \$3 per day.....	96 00
John Keyser, rent, from November, 1864, to April 30, 1865, at \$50 per month.....	300 00

3,100 78

EXPENSES OF WARD RELIEF COMMITTEES.

Ninth Ward.

WM. H. GENNEY, Alderman,
 JOHN HOGGHTALIN, Councilman, } Ward Committee.
 WM. DODGE,
 JOHN KEYSER,

Simeon Gage, Visitor, 103 days, at \$3 per day.....	\$309 00
P. P. Perry, Assistant Visitor, 67 days, at \$3 per day.....	201 00
John Keyser, rent, from January 1 to May 31, at \$25 per month.....	125 00

635 00

Carried forward.....

\$635 00

\$95,100 78

VOLUNTEER SOLDIERS' FAMILY AID FUND—(CONTINUED.)

Brought forward.....		\$635 00	\$98,100 78
Fifteenth Ward.			
IGNATIUS FLYNN, Alderman,	} <i>Ward Committee.</i>		
ABRAHAM LENT, Councilman,			
WASHINGTON MURRAY,			
JOHN B. RYER,			
P. McCabe, Visitor, 12 days, at \$3 per day.....		\$36 00	
James Moran, Visitor, from 15th January, 91 days, at \$3 per day....		173 00	
James Moran, rent, from January 15 to June 10 at \$25 per month.....		120 83	
			429 83
Sixteenth Ward.			
LEWIS R. RYER, Alderman,	} <i>Ward Committee.</i>		
JAMES MURRAY, Councilman,			
SAMUEL T. MUNSEN,			
Evan Davis, Visitor, 103 days, at \$3 per day.....		\$309 00	
William Murray, Assistant Visitor, 103 days at \$3 per day.....		309 00	
Robert Smith, rent, from January 1 to April 30, at \$25 per month....		100 00	
S. T. Munson, rent, from May 1 to June 10, at \$25 per month		33 33	
			751 33
Eighteenth Ward.			
JOHN D. OTTIVELL, Alderman,	} <i>Ward Committee.</i>		
WM. S. O'DYKE, Councilman,			
JAMES KELLY,			
WM. LAIMEER,			
Francis Dailey, Visitor, 103 days, at \$3 per day.....		\$309 00	
James Sheehan, Assistant Visitor, 103 days, at \$3 per day.....		309 00	
Joseph B. Taylor, rent, from January 1 to April 30, at \$25 per month,		100 00	
and from May 1 to June 10, at \$50 per month.....		66 67	
			784 67
			2,600 83
Total expenditures, Sixth Senatorial District.....			\$100,701 61

SEVENTH SENATORIAL DISTRICT.

Comprising the Twelfth, Nineteenth, Twentieth, Twenty-first, and Twenty-second Wards.

ASSISTANT TREASURERS.

DANIEL KENNEDY, from January 1 to February 4, 1865.

MICHAEL J. RYAN, from February 5 to June 30, 1865.

AID TO FAMILIES.			
Amount advanced, during the year 1865, to the above Assistant Treasurers, for distribution to families of Volunteer Soldiers, in the Seventh Senatorial District.....		\$200,000 00	
<i>Add</i> , amount on hand, December 31, 1864.....		31,770 00	
			\$231,770 00
<i>Deduct</i> , amount returned in 1865.....		1,995 00	
			\$230,275 00
Carried forward.....			\$230,275 00

VOLUNTEER SOLDIERS' FAMILY AID FUND—(CONTINUED.)

Brought forward.....						\$230,275 00
The following statement, compiled from the reports of the Assistant Treasurers of the Seventh Senatorial District, shows the average number of families, including the number of adults and children, in each Ward in said District, who were aided to June 10, 1865 :						
Wards.	Average No. of Families.	Average No. of Adults.	Average No. of Children.	Total Number.	Amount Disbursed.	
Twelfth Ward.....	312	312	499	811	\$14,552 00	
Nineteenth Ward....	638	638	1233	1871	32,423 00	
Twentieth Ward.....	1784	1784	3044	4848	89,757 00	
Twenty-first Ward...	800	800	1506	2306	40,682 00	
Twenty-second Ward,	1089	1089	1828	2917	52,861 00	
Totals.....	4623	4623	8130	12753	\$230,275 00	
COMPENSATION OF ASSISTANT TREASURERS AND CLERKS; ALSO EXPENSES OF OFFICE.						
Daniel Kennedy, Assistant Treasurer— from January 1 to 31, at \$150 per month.....						\$150 00
Michael J. Ryan, Assistant Treasurer— from February 1 to July 31, at \$100 per month.....						900 00
J. W. Bond, Clerk, for January, at \$100 per month.....						100 00
Wm. Downey, Clerk, from March 1 to June 16, at \$100 per month...						236 68
Wm F. Bryant, Clerk, for January and February, at \$100 per month.....						200 00
B. H. Haight, Clerk, from February 1 to June 16, at \$100 per month, James Langdon, extra Clerk, from February 1 to June 16, at \$100 per month.....						336 65
S. Albus, Interpreter, from January 1 to June 10, at \$59.33 per month.....						243 02
D. F. Root, Janitor, January 1 to February 6, at \$55 per month.....						66 75
Bernard Eckstein, Janitor, from February 7 to June 10, at \$55 per month.....						226 58
P. F. Hanneman, Special Visitor, 107 days, at \$3 per day.....						321 00
Richard France, Special Visitor, 100 days, at \$3 per day.....						300 00
A. Bedell, Special Visitor, 30 days, at \$3 per day.....						90 00
P. Bauer, rent, from December 1, 1864, to June 18, 1865, at \$30 per month.....						228 00
						3,735 31
EXPENSES OF WARD RELIEF COMMITTEES.						
Twelfth Ward.						
B. VAN VOORHIS, Alderman, } D. FITZGERALD, Councilman, } <i>Ward Committee.</i> JACOB M. LONG, }						
J. E. Ebling, Visitor, 101 days, at \$3 per day.....						\$303 00
I. E. Ebling, rent, from January 1 to June 10, at \$25 per month.....						133 33
						\$436 33
Nineteenth Ward.						
TERENCE FARLEY, Alderman, } PATRICK RUSSELL, Councilman, } <i>Ward Committee.</i> ROBERT GAMBLE, }						
William Clare, Visitor, 26 days, at \$3 per day.....						\$78 00
Thomas Whalen, Assistant Visitor, 63 days, at \$3 per day.....						189 00
Bernard Galligan, Visitor, 65 days, at \$3 per day.....						195 00
M. H. Underhill, Assistant Visitor, 26 days, at \$3 per day.....						78 00
C. H. Willets, rent, from January 1 to April 30, at \$25 per month.....						100 00
R. Galligan, rent, from May 1 to June 10, at \$25 per month.....						33 33
						673 33
Carried forward.....						\$1,109 66
						\$234,010 31

VOLUNTEER SOLDIERS' FAMILY AID FUND—(CONTINUED.)

Brought forward		\$1,109 66	\$234,010 31
Twentieth Ward.			
JOHN BRUCE, Alderman, VALENTINE COOK, Councilman, WILLIAM R. STEWART, } <i>Ward Committee.</i>			
Wm. E. Brusie, Visitor, 67 days, at \$3 per day	\$201 00		
George F. Haller, Assistant Visitor, 101 days, at \$3 per day	303 00		
Thomas Baer, Assistant Visitor, 101 days, at \$3 per day	303 00		
James Reynolds, rent, from January 1 to June 10, at \$25 per month..	133 33		
		940 33	
Twenty-first Ward.			
JAMES O'BRIEN, Alderman, HUGH REILLY, Councilman, P. HALTON, } <i>Ward Committee.</i>			
James Mahoney, Visitor, 7 days at \$3 per day	\$21 00		
P. H. Pickett, Visitor, 96 days at \$3 per day	288 00		
James Butler, Assistant Visitor, 67 days at \$3 per day	201 00		
Michael Dally, Assistant Visitor, 36 days at \$3 per day	108 00		
M. Hartman, rent, from January 1 to May 31, at \$25 per month	125 00		
		743 00	
Twenty-second Ward.			
PETER MASTERSON, Alderman, WM. JOYCE, Councilman, THOS. O'CALLAGHAN, Councilman, JAMES A. MCCORMICK, } <i>Ward Committee.</i>			
S. H. Seixas, Visitor, 96 days at \$3 per day	\$288 00		
John Fulion, Assistant Visitor, 67 days at \$3 per day	201 00		
William Masterson, Assistant Visitor, 53 days at \$3 per day	159 00		
Thomas Higgins, Visitor, 26 days at \$3 per day	78 00		
John S. Masterson, rent, from December 1, 1864, to May 31, 1865, at \$25 per month	150 00		
		875 00	
			3,668 99
Total Expenditures, Seventh Senatorial District			\$237,679 30

MISCELLANEOUS EXPENSES.

Printing, Stationery, Advertising, &c	\$4,878 58
Coal, Wood, &c	225 85
Funeral Expenses of Children of Volunteers	2,025 37
Total	\$7,129 80

[E. & O. E.]

NEW YORK, December 31, 1865.

DANIEL P. SMITH,

First Assistant Book-keeper

VOLUNTEER SOLDIERS' FAMILY AID FUND—(CONTINUED.)

RECAPITULATION.

DISBURSEMENTS BY THE ASSISTANT TREASURERS.					EXPENSES CONNECTED WITH THE DISTRIBUTION OF THE FUND.		TOTAL PAYMENTS.	
AID TO FAMILIES.					ASSISTANT TREASURERS AND CLERKS.	WARD RELIEF COMMITTEES.		
SENATORIAL DISTRICT.	AVERAGE NUMBER.						AMOUNT DISBURSED.	
	Families.	Adults.	Children.	Total.				
Fourth.....	2,755	2,765	3,792	6,467	\$119,544 00	\$2,659 84	\$4,869 15	\$127,072 99
Fifth.....	3,546	3,546	4,791	8,226	164,147 00	2,695 29	3,557 99	170,400 88
Sixth.....	2,175	2,175	3,218	5,393	95,000 00	3,100 78	2,600 83	100,701 61
Seventh.....	4,623	4,623	8,130	12,753	230,275 00	3,735 31	3,686 99	237,679 30
Totals	13,109	12,998	19,841	32,839	\$608,966 00	\$12,191 22	\$14,696 96	\$635,854 18
Miscellaneous expenditures.....								7,129 80
Total amount of disbursements.....								\$642,983 98
Amount in hands of the Treasurer of the Fourth Senatorial District, December 31, 1864					\$15,076 00			
Less, amount returned by Treasurer of the Fourth Senatorial District.....					5,532 00		\$9,544 00	
Amount in hands of the Treasurer of the Fifth Senatorial District, December 31, 1864.....					\$18,299 00			
Less, amount returned by Treasurer of the Fifth Senatorial District.....					152 00		18,147 00	
Amount in hands of the Treasurer of the Sixth Senatorial District, December 31, 1864.....					\$14,591 00			
Less, amount returned by Treasurer of the Sixth Senatorial District.....					1,091 00		13,500 00	
Amount in hands of the Treasurer of the Seventh Senatorial District, December 31, 1864.....					\$31,770 00			
Less, amount returned by the Treasurer of the Seventh Senatorial District.....					1,495 00		30,275 00	
							71,466 00	
Total amount of "Warrants Drawn," as stated on page 42.....								\$571,517 98

GENERAL RECAPITULATION.

Amount of disbursements since the beginning of the war:		
In 1861, through the Union Defense Committee (see page 206, Comptroller's Annual Report for 1862).....		\$230,250 00
In 1861, by the Comptroller (see page 55, Comptroller's Annual Report for 1862).....		472,565 09
In 1862, by the Comptroller (see page 55, " " " ".....)		1,248,165 55
In 1863, by the Comptroller (see page 190, " " " ".....)		1,634,946 77
In 1864, by the Comptroller (see page 190, " " " ".....)		1,765,047 05
In 1865, by the Comptroller as above.....		642,983 98
Total to December 31, 1865.....		\$5,994,059 04

[E. & O. E.]

DANIEL P. SMITH,

First Assistant Book-keeper.

THE CORPORATION OF THE CITY OF NEW YORK.

STATEMENT, showing the date and amount of each appropriation made by the Common Council, the amount of expenditures, and the balances remaining unexpended at the close of the year ending December 31, 1865; also exhibiting a general view of the expenses of each department or branch of the City Government for and during the year.

THE LEGISLATIVE DEPARTMENT.

ADVERTISING FOR THE COMMON COUNCIL.

<i>Appropriations.</i> —The amount remaining to the credit of this account, December 31, 1864, was.....	\$2,788 54
Amount appropriated, per Ordinance of March 24, 1865....	30,000 00
	<hr/>
	\$32,788 54
<i>Expended.</i> —Amount, as stated below.....	<u>32,788 54</u>

The expenditures above stated were for advertising or publishing Notices of Meetings of the respective Boards, and of the Committees thereof; also the Proceedings of each Board, and were paid as follows, viz.:

New York Daily Transcript.....	\$5,924 53
“ “ News.....	5,412 41
The World Company.....	3,198 30
New York Leader.....	4,965 40
“ Dispatch.....	3,170 10
“ Times.....	2,559 17
Tribune Association.....	2,735 10
New York Herald.....	1,800 80
“ Express.....	1,450 93
Metropolitan Record.....	1,266 95
The New Yorker.....	184 90
Evening Post.....	60 30
Jewish Record.....	41 05
New York Daily Era.....	12 15
“ Courier.....	3 45
Commercial Advertiser.....	3 00
	<hr/>
Total.....	<u>\$32,788 54</u>

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

CITY CONTINGENCIES.			
<i>Appropriations.</i> —The balance remaining to the credit of this account, December 30, 1864, was.....			\$5,813 81
Amount appropriated per ordinance of March 24, 1865.....		\$50,000 00	
do do do May 17, 1865.....		15,000 00	
			75,000 00
			\$80,813 81
<i>Expended.</i> —Amount, as stated below.....			77,609 25
Balance unexpended, December 31, 1865.....			\$3,144 56
The following are the details of the expenditures above stated:			
For Engraving Complimentary Resolutions.			
Complimentary to the late Right Rev. Archbishop Hughes.....	\$3,000 00		
do Morgan Jones, President of Board of Aldermen.....	350 00		
do William Walsh, do do Councilmen.....	350 00		
			\$3,700 00
For Public Receptions.			
Reception of Seventy-ninth and One Hundred and Third Regiments..	\$268 00		
do Russian Naval Officers.....	221 00		
			487 00
Public Funerals.			
For expenses of funeral of President Lincoln.....	\$30,414 81		
do do Commodore Porter.....	150 00		
do do General Corcoran.....	155 00		
do do Alderman McMahon.....	282 50		
do do Alderman Mitchell.....	340 50		
do do Joseph A. Scoville.....	337 80		
			31,640 11
Public Celebrations.			
Celebrating Fourth of July.....	\$326 75		
do Twenty-second of February.....	294 00		
			620 75
Compensation of the Commissioners of the Sinking Fund.			
<i>C. Godfrey Gunther</i> , Mayor.....	\$1,000 00		
<i>John T. Hoffman</i> , Recorder.....	1,000 00		
<i>Matthew T. Brennan</i> , Comptroller.....	1,000 00		
<i>Daniel Deslin</i> , Chamberlain.....	1,000 00		
<i>Lewis R. Ryers</i> , Chairman Finance Committee of Board of Aldermen.....	1,000 00		
<i>John Brice</i> , do do do Councilmen.....	1,000 00		
			6,000 00
Compensation of Clerks of the Board of Aldermen and the Board of Councilmen, exclusive of the salaries for services.			
Various Clerks, for services to Committees.....	\$7,700 00		
do Indexing Proceedings.....	75 00		
			7,775 00
Articles furnished for the use of the Members of the Common Council.			
Law books.....	\$215 00		
Legislative documents.....	510 55		
Maps.....	500 00		
Go-d badges.....	4,000 00		
Subscriptions to sundry newspapers.....	39 41		
			5,264 96
Carried forward.....			\$55,487 82

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....		\$55,487 82
Incidental Expenses of the Office of the Clerk of the Common Council,		
Stationery.....	\$6,450 33	
Sundry expenses.....	806 59	
Carriage for the Clerk of the Common Council.....	1,801 50	8,558 22
Compensation for Damages.		
<i>Luke Dempsey</i> , damages from sewer in First avenue, between One Hundred and Ninth and One Hundred and Eighteenth streets.....	\$1,500 00	
<i>George S. Walsh</i> , Treasurer, loss by fire to Hose Company No. 35, January 7, 1864..	314 00	
<i>Thomas Crimmins</i> , damages from building sewer in Fifty-seventh street.....	500 00	
<i>Peter Duffy</i> , for loss of horse.....	250 00	2,564 00
Furnishing Colors to various Regiments, &c.		
Complete set of Colors for the City Hall.....	\$875 00	
Colors for various City Regiments.....	4,200 00	5,075 00
Increase of Salaries.		
Wm. H. McCarthy, increase of salary as Messenger to Public Administrator.....		279 40
For Reporting Proceedings of the Common Council.		
Sundry reporters, reporting Proceedings of the Common Council.....		3,434 00
Miscellaneous.		
Decorating Jefferson Market for reception of Regiments.....	\$90 00	
Serving Notices for Committees.....	20 00	
Postage, &c.....	9 80	
Advertising, &c.....	21 00	
Gold badges for Judges of Court of Sessions.....	400 00	
Cleaning bell-tower of Calvary Church, used for fire alarms.....	25 00	
Serving newspapers.....	34 40	
H. L. Ryer, services as Street Inspector Twenty-second Ward, from May 8 to May 31	69 00	
Rent of room 548 Pearl street, for meeting-room for Hose Company No. 2.....	270 00	
do premises for use of Hose Company No. 32.....	150 25	
do rooms for storage for Engine Company No. 21.....	369 00	
Repairs to Hose Company No. 31.....	30 00	
Ninth Ward Relief Committee, fitting up of rooms.....	78 75	
Materials for building house for Engine Company No. 31.....	401 75	
Deputy-Superintendent of Sanitary Inspection, use of horse and wagon.....	246 98	
Bust of President Lincoln.....	165 00	
		2,380 86
<i>Less</i> , for amount of four warrants remaining unclaimed and redeposited to the credit of this account, as stated on page 10.....		\$77,779 30
		110 05
Total.....		<u>\$77,669 25</u>
COMPILATION OF CITY LAWS AND ORDINANCES.		
<i>Appropriations.</i> —Amount appropriated by ordinance of December 30, 1865.....		\$13,000 00
No payments have been made on this account during the year.		

DETAILS OF APPROPRIATIONS AND EXPENDITURES— (CONTINUED.)

CITY DISPENSARIES.			
<i>Appropriations.</i> —The amount remaining to the credit of this account, December 31, 1864, was.....			\$1,000 00
Amount appropriated per ordinance of March 24, 1865.....		\$10,000 00	
do	do do do May 17, 1865.....	1,000 00	11,000 00
<i>Expended.</i> —Amount, as stated below.....			\$12,000 00
Balance unexpended, December 31, 1865.....			9,000 00
The expenditures were as follows:			\$3,000 00
Donation to the New York Homeopathic Dispensary, balance of 1863.....		\$500 00	
do	do do do 1865.....	1,000 00	
do	do Bond street do do do.....	1,000 00	
do	do Demit Dispensary, 1865.....	1,500 00	
do	do Northeastern Dispensary, 1865.....	1,500 00	
do	do Northern do do.....	1,000 00	
do	do Eastern do do.....	1,000 00	
do	do New York do do.....	1,000 00	
do	do German do do.....	500 00	
do	do Manhattan do by Act of Legislature, 1865.....	1,000 00	
Total.....			\$9,000 00

DONATIONS.

<i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1864, was.....			\$299 45
Amount appropriated by ordinance of March 24, 1865.....			60,000 00
<i>Expended.</i> —Amount, as stated below.....			\$60,299 45
Balance unexpended, December 31, 1865.....			\$2,335 86
The expenditures were as follows:			\$7,963 59
Donation to Industrial School, per resolution of the Common Council, December 29, 1864.....		\$2,000 00	
do	do Prison Association of New York, per resolution of the Common Council, December 30, 1864.....	2,500 00	
do	do Female Prison Association, per resolution of the Common Council, January 3, 1865.....	1,500 00	
do	do New York Eye Infirmary.....	1,000 00	
do	do College of St. Francis Xavier, per resolution of the Common Council, December 12, 1864.....	5,000 00	
do	do Widow of Patrick Coman, per resolution of the Common Council, March 22, 1865.....	500 00	
do	do Lena Wyman, per resolution of the Common Council, December 29, 1864.....	500 00	
do	do Mariners' Family Industrial School, per resolution of the Common Council, December 29, 1864.....	800 00	
do	do Charitable Fund of the New York Fire Department, per resolution of the Common Council, October 21, 1864.....	3,000 00	
do	do New York Ophthalmic Hospital, per resolution of the Common Council, December 12, 1864.....	1,250 00	
do	do Patrick Brennan, assessment in error, on property in Eighty-fourth street.....	67 91	
do	do Colonel J. S. Neville, Superintendent, Water Expense of Soldiers, 1863 and 1864.....	181 15	
do	do Child's Hospital, for nursery.....	1,000 00	
do	do New York Magdalen Benevolent Society.....	2,000 00	
do	do Church, for paving Fifty-fourth street, between Second and Third avenues.....	405 00	
Carried forward.....		\$21,704 06	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$21,704 06
Donation to Dr. G. Wolf, for services at Twenty-seventh Precinct Station-house.....	60 00
do Leake & Watts' Orphan Asylum.....	6,450 40
do Seventy-first Regiment, New York State National Guard, per resolution of the Common Council, December 31, 1864.....	250 00
do St. Luke's Hospital, assessment for opening Madison avenue.....	2,787 69
do Colored Home, assessment for regulating First avenue, from Thirty-seventh to Ninety-first street.....	1,525 47
do Church of St. George the Martyr, assessment for opening Madison av Union Home and School.....	40 00
do Church of the Incarnation, assessment for opening Madison av. Protestant Methodist Church, assessment for sewer in Attorney st North Presbyterian Church, assessment for paving Ninth avenue, per resolution of the Common Council, March 22, 1865.....	3,000 00
do Yorkville Methodist Episcopal Church, for assessments paid by the Trustees.....	678 11
do P. McNamara, for loss of horse, per resolution of the Common Council, December 30, 1864.....	123 50
do P. Lynch, for loss of horse, at Pier No. 14, North river.....	275 40
do Wm. McKenna, for assessments for sewer in Fifty-third street. Wm. Fitzpatrick, for assessment for opening Seventy-sixth street, per resolution of the Common Council, May 17, 1865..	311 89
do F. & M. Schaeffer, for assessment for regulating and grading Fifteenth street, per resolution of the Common Council.....	125 00
do Francis Many, for assessment for paving Ninth avenue, per resolution of the Common Council.....	480 00
do S. M. Blake, for damages by fire apparatus running on sidewalk, P. Nugent, for assessment in error.....	166 17
do Free Mission Church, for assessment for paving Seventeenth street.....	42 26
do Church of the Covenant, for assessment for sewer in Park avenue.....	313 81
do Canal Street Presbyterian Church, per resolution of the Common Council, December 17, 1864.....	285 21
do Dutch Reformed Church, assessment for paving Twenty-third st. Twenty-third Street Presbyterian Church, assessment for paving Twenty-third street.....	186 48
do Peter Randall, for curb, gutter, and flagging One Hundred and Seventeenth street.....	37 50
do Church of St. Philip, assessment for sewer in Mulberry street..	417 60
do 211 blind persons, at \$50 each.....	10,550 00
	52,487 02
Less, for amount of three warrants remaining unclaimed and deposited by the Comptroller to the credit of this account (see page 10).....	151 76
Total.....	\$52,335 86
DEMILT DISPENSARY.	
Appropriation.—Amount appropriated per ordinance of March 24, 1865.....	\$1,000 00
Expended.—Paid to the Treasurer of Demilt Dispensary, special donation, by resolution of the Common Council, December 31, 1864.....	1,000 00
ELECTION EXPENSES.	
Appropriations.—The amount remaining to the credit of this account, December 31, 1864, was.....	\$6,916 45
Amount appropriated, per ordinance of March 24, 1865.....	40,000 00
Expended.—Amount, as stated on following page.....	\$46,916 45
	33,164 92
Balance unexpended, December 31, 1865.....	\$13,751 53

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures were as follows :		
Carting ballot-boxes, 1864.....	\$198 00	
Fitting up polls, do	679 00	
Pay of Inspectors, do	15 00	
do Canvassers, do	13 00	
do Clerks, do	18 00	
do Landlords, do	15 00	
Services of Clerk to City Canvassers, 1864.....	3,980 00	
Meals furnished do do	1,746 85	
Advertising official canvass.....	6,106 47	\$12,748 32
Pay of Inspectors, 1865.....	\$3,780 00	
do Canvassers, do	3,785 00	
do Clerks, do	4,482 00	
do Landlords, do	3,735 00	
Carting ballot-boxes, 1865.....	193 00	
Printing and posting maps and notices, 1865.....	4,282 60	
Furnishing meals for Policemen, do	183 50	
Carriage-hire do do	105 50	
		20,451 60
Less, for three warrants remaining unclaimed and redep- osited by the Comptroller, to the credit of this account, as stated on page 10.....		\$38,194 92 30 00
Total.....		\$83,164 92
FIVE POINTS HOUSE OF INDUSTRY.		
<i>Appropriation.</i> —Amount appropriated per ordinance of March 24, 1865		\$2,000 00
<i>Expended.</i> —Paid to the Treasurer of the Five Points House of Industry— Donation per resolution of the Common Council, March 24, 1865.....		2,000 00
FIVE POINTS MISSION.		
<i>Appropriation.</i> —Amount appropriated per ordinance of March 24, 1865.....		\$2,000 00
<i>Expended.</i> —Paid to the Treasurer of the Five Points Mission— Donation per resolution of the Common Council, March 24, 1865.....		2,000 00
HOME FOR THE FRIENDLESS.		
<i>Appropriation.</i> —Amount appropriated per ordinance of March 24, 1865.....		\$614 00
No expense appears to have been incurred on this account during the year.		
HOUSE OF MERCY.		
<i>Appropriation.</i> —Amount appropriated per ordinance of March 24, 1865.....		\$5,000 00
<i>Expended.</i> —Paid to the Treasurer of the House of Mercy— Donation per act of the Legislature, chapter 646, Laws of 1865.....		5,000 00
HOUSE OF THE GOOD SHEPHERD.		
<i>Appropriation.</i> —Amount appropriated per ordinance of March 24, 1865		\$20,000 00
<i>Expended.</i> —Paid to the Treasurer of the House of the Good Shepherd— Donation per ordinance of March 24, 1865.....		20,000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

LADIES' EDUCATIONAL UNION.		
<i>Appropriations.</i> —Amount appropriated, per ordinance of March 24, 1865	\$500 00	
Amount appropriated, per ordinance of May 17, 1865.....	4,500 00	
		\$5,000 00
<i>Expended.</i> —Paid to the Treasurer of the Ladies' Educational Union—		
Donation per ordinance of the Common Council, July 20, 1865.....		5,000 00
LADIES' UNION AID SOCIETY.		
<i>Appropriations</i> —Amount appropriated, per ordinance of March 24, 1865.....	\$21 00	
Amount appropriated per ordinance of May 17, 1865.....	4,000 00	
		\$4,024 00
<i>Expended.</i> —Paid to the Treasurer of the Ladies' Union Aid Society—		
Donation per ordinance of the Common Council, and authorized by the Legisla- ture		4,024 00
NEW YORK FIRE DEPARTMENT FUND.		
<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865.....		\$2,000 00
<i>Expended.</i> —Paid to the Treasurer of the New York Fire Department Fund—		
Donation for 1865, per resolution of the Common Council, March 24, 1865.....		2,000 00
NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.		
<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865.....		\$1,000 00
<i>Expended.</i> —Paid to the Treasurer of the New York Infirmary for Women and Chil- dren—		
Donation, per resolution of the Common Council, December 12, 1864.....		1,000 00
NEW YORK ASYLUM FOR LYING-IN WOMEN.		
<i>Appropriation</i> —Amount appropriated, per ordinance of July 20, 1865.....		\$600 00
<i>Expended.</i> —Paid to the Treasurer of the New York Asylum for Lying-in Women, per resolution of the Common Council, July 20, 1865.....		600 00
NEW YORK INFANT ASYLUM.		
<i>Appropriation.</i> —Amount appropriated, per ordinance of July 20, 1865.....		\$10,000 00
No expense appears to have been incurred on this account during the year.		
NEW YORK WOMEN'S INFIRMARY.		
<i>Appropriation</i> —Amount appropriated, per ordinance of July 20, 1865.....		\$2,500 00
<i>Expended.</i> —Paid to the Treasurer of the New York Women's Infirmary—		
Donation, per resolution of the Common Council, December 27, 1864.....		2,500 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

ORPHANS' HOME AND ASYLUM.	
<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865.....	\$1,000 00
<i>Expended.</i> —Paid to the Treasurer of the Orphans' Home and Asylum, per resolution of the Common Council of March 24, 1865.....	1,000 00

ORPHANS' HOME	
<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865.....	\$1,065 79
<i>Expended.</i> —Paid to the Treasurer of the Orphans' Home— Donation, per ordinance of the Common Council of March 24, 1865, to be applied for the payment of an assessment for paving Forty-ninth street.....	1,065 79

ORPHANS' ASYLUM.	
<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865.....	\$850 00
<i>Expended.</i> —Paid to the Treasurer of the Orphans' Asylum— Donation, per ordinance of the Common Council of March 24, 1865, to be applied for the payment of an assessment for opening Madison avenue.....	350 00

ROSE HILL LADIES' RELIEF ASSOCIATION.	
<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865.....	\$3,000 00
<i>Expended.</i> —Paid to the Treasurer of the Rose Hill Ladies' Relief Association, per resolution of the Common Council, March 24, 1865.....	3,000 00

SICK ASSISTANCE SOCIETY.	
<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865.....	\$500 00
<i>Expended.</i> —Paid to the Treasurer of the Sick Assistance Society, per resolution of the Common Council of March 24, 1865.....	500 00

PRINTING FOR THE COMMON COUNCIL.	
<i>Appropriation.</i> —Amount appropriated, per ordinance of May 17, 1865.....	\$60,000 00
<i>Expended.</i> —Paid E. Jones & Co., for printing, binding, &c., Proceedings and Official Documents of the Common Council.....	60,000 00

PRINTING FOR THE COMMON COUNCIL (Special).	
<i>Appropriation.</i> —Amount appropriated, per ordinance of December 30, 1865.....	\$30,000 00
No expense appears to have been incurred on this account during the year.	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

SALARIES—LEGISLATIVE DEPARTMENT.			
<i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1864, was.....			\$851 49
Amount appropriated, per ordinance of March 24, 1865.....		\$125,050 00	
do do do May 17, 1865.....		82,000 00	
			208,050 00
<i>Expended.</i> —Amount, as stated below.....			\$208,901 49
			208,729 69
	Balance unexpended, December 31, 1865.....		\$171 80

The following is a list of the salaries paid as above :

BOARD OF ALDERMEN.

NAME.	TITLE OF OFFICE.		AMOUNT.	TOTAL.
John Fox.....	Alderman First	District, 1864.....	\$2,000 00	
Morgan Jones.....	do Second	do do.....	2,000 00	
John T. Henry.....	do Third	do do.....	2,000 00	
Mrs. James McMahan, widow of James McMahan.....	do Fourth	do do per resolution of Common Council.....	2,000 00	
John McCool.....	do Fifth	do do.....	2,000 00	
Joseph Shannon.....	do Sixth	do do.....	2,000 00	
Chas. J. Chipp.....	do Seventh	do do.....	2,000 00	
Peter McKnight.....	do Eighth	do do.....	2,000 00	
Lewis R. Ryers.....	do Ninth	do do.....	2,000 00	
Geo. A. Jeremiah.....	do Tenth	do do.....	2,000 00	
John Hardy.....	do Eleventh	do do.....	2,000 00	
Bernard Kelly.....	do Twelfth	do do.....	2,000 00	
Peter Masterson.....	do Thirteenth	do do.....	2,000 00	
John D. Ottiwell.....	do Fourteenth	do do.....	2,000 00	
Mrs. Andre Froment, widow Andre Froment.....	do Fifteenth	do do per resolution of Common Council.....	2,000 00	
Terence Farley.....	do Sixteenth	do do.....	2,000 00	
Jacob M. Long.....	do Seventeenth	do do.....	2,000 00	
				\$34,000 00
John Moore.....	do First	do 1865.....	\$2,000 02	
Morgan Jones.....	do Second	do do.....	2,000 02	
Michael Norton.....	do Third	do do.....	2,000 02	
Mrs. James McMahan, widow James McMahan.....	do Fourth	do July, August, October, November, and De- cember, 1865.....	833 38	
Ignatius Flynn.....	do Fifth	do 1865.....	2,000 02	
Joseph Shannon.....	do Sixth	do do.....	2,000 02	
Wm. H. Gedney.....	do Seventh	do do.....	2,000 02	
Peter McKnight.....	do Eighth	do do.....	2,000 02	
Lewis R. Ryers.....	do Ninth	do do.....	2,000 02	
Geo. A. Jeremiah.....	do Tenth	do do.....	2,000 02	
John Brice.....	do Eleventh	do do.....	2,000 02	
Bernard Kelly.....	do Twelfth	do do.....	2,000 02	
Peter Masterson.....	do Thirteenth	do do.....	2,000 02	
John D. Ottiwell.....	do Fourteenth	do do.....	2,000 02	
James O'Brien.....	do Fifteenth	do do.....	2,000 02	
Terence Farley.....	do Sixteenth	do do.....	2,000 02	
B. W. Van Voorhis.....	do Seventeenth	do do.....	2,000 02	
				32,833 70
BOARD OF COUNCILMEN.				
John Healy.....	Councilman, 1864.....		\$2,000 00	
P. Keenan.....	do do.....		2,000 00	
Charles Riley.....	do do.....		2,000 00	
	Carried forward.....		\$6,000 00	\$66,833 70

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

NAME.	TITLE OF OFFICE.	AMOUNT.	TOTAL.
	Brought forward.....		
	Councilman, 1864.....	\$6,000 00	\$66,833 70
Michael Brophy.....	do do.....	2,000 00	
E. M. Hagerly.....	do do.....	2,000 00	
James Hayes.....	do do.....	2,000 00	
Samuel T. Webster.....	do do.....	2,000 00	
Jeremiah Heffernan.....	do do.....	2,000 00	
John Ryan.....	do do.....	2,000 00	
M. C. Gross.....	do do.....	2,000 00	
Frederick Repper.....	do do.....	2,000 00	
Charles Koester.....	do do.....	2,000 00	
John Houghtalin.....	do do.....	2,000 00	
John G. Haviland.....	do do.....	2,000 00	
George McGrath.....	do do.....	2,000 00	
William S. Opydke.....	do do.....	2,000 00	
David R. Jaques.....	do do.....	2,000 00	
George Schaeffer.....	do do.....	2,000 00	
Valentine Cook.....	do do.....	2,000 00	
Alexander Brandon.....	do do.....	2,000 00	
John Brice.....	do do.....	2,000 00	
Patrick Russell.....	do do.....	2,000 00	
David Fitzgerald.....	do do.....	2,000 00	
William Joyce.....	do do.....	2,000 00	
			48,000 00
Patrick Keenan.....	do 1865.....	\$2,000 00	
John Healy.....	do do.....	2,000 00	
Isaac Robinson.....	do do.....	2,000 00	
John Tacon.....	do do.....	2,000 00	
E. M. Hagerly.....	do do.....	2,000 00	
James Hayes.....	do do.....	2,000 00	
Charles Koester.....	do do.....	2,000 00	
Bernard Kenney.....	do do.....	2,000 00	
James G. Brinkman.....	do do.....	2,000 00	
Thomas Brady.....	do do.....	2,000 00	
Samuel P. Paterson.....	do do.....	2,000 00	
William A. Taylor.....	do do.....	2,000 00	
John Houghtalin.....	do do.....	2,000 00	
Thomas Leavy.....	do do.....	2,000 00	
George McGrath.....	do do.....	2,000 00	
J. Wilson Green.....	do do.....	2,000 00	
Abraham Lent.....	do do.....	2,000 00	
Michael Smith.....	do do.....	2,000 00	
Thomas O'Callaghan.....	do do.....	2,000 00	
Patrick Russell.....	do do.....	2,000 00	
William Joyce.....	do do.....	2,000 00	
Hugh Reilly.....	do do.....	2,000 00	
David Fitzgerald.....	do do.....	2,000 00	
Valentine Cook.....	do do.....	2,000 00	
			48,000 48
CLERKS AND OFFICERS.			
D. T. Valentine.....	Clerk of the Common Council, 1865.....	\$5,000 00	
F. J. Tuomey.....	Deputy Clerk do do.....	3,000 00	
E. W. Taylor.....	First Asst. Clerk do do.....	2,000 00	
Charles F. Reed.....	Second do do do.....	1,500 00	
T. W. M. Lynch.....	Third do do do from January 1 to September 10, 1865.....	1,041 67	
A. C. Lynch.....	Third Asst. Clerk of the Common Council, from Septem- ber 10 to December 31, 1865.....	458 23	
Patrick Quinn.....	Fourth Asst. Clerk of the Common Council, 1865.....	1,200 00	
Thomas Vienders.....	Fifth do do do.....	1,500 00	
H. N. Parker.....	Messenger, from January 1 to 11, 1865.....	35 49	
John H. Munn.....	do from January 12 to December 31, 1865.....	1,164 51	
John Kerrigan.....	Assistant Messenger, from January 1 to April 30, 1865.....	366 64	
Patrick Doyle.....	do from May 1 to December 31, 1865.....	733 36	
G. A. Valentine.....	Librarian.....	1,200 00	
H. L. Wright.....	Sergeant-at-Arms, Board of Aldermen, 1865.....	1,200 00	
William Walsh.....	Asst. do do do.....	1,000 00	
	Carried forward.....	\$21,450 00	\$162,834 18

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

NAME.	TITLE OF OFFICE.	AMOUNT.	TOTAL.
	Brought forward.....	\$21,450 00	\$162,834 18
A. Kiernan.....	Door-keeper, Board of Aldermen, from January 1 to 12, 1865.....	22 58	
C. Cassidy.....	Door-keeper, Board of Aldermen, from January 13 to December 31.....	677 42	
William Hitchman.....	Engrossing Clerk, balance for 1864, per resolution of the Common Council.....	521 90	
William Hitchman.....	Engrossing Clerk for 1865.....	2,000 00	
Noah Tagwell, Jr.....	Reader, Board of Aldermen, 1865.....	1,000 00	
T. P. Smith.....	Messenger to President of Board of Aldermen, from February 1 to December 31, 1865.....	1,145 84	
James M. Sweeney.....	Clerk, Board of Councilmen, 1865.....	3,000 00	
John A. Towle.....	Deputy Clerk, Board of Councilmen, 1865.....	2,000 00	
Owen Cavanagh.....	Assistant do do do.....	1,500 00	
James A. Early.....	do do do do.....	1,500 00	
William H. Moloney.....	General do do do.....	1,250 00	
John E. Greene.....	Engrossing do do do.....	1,200 00	
James Dunphy.....	Messenger, do do.....	1,100 00	
John J. Foley.....	Assistant Messenger, do do.....	1,200 00	
George Letterman.....	Sergeant-at-Arms, do do.....	1,000 00	
W. J. Burke.....	Reader, do do.....	1,000 00	
Joseph A. Scoville.....	do do October, November, and December, 1864.....	250 03	
Thomas J. Carleton.....	Door-keeper, Board of Councilmen, 1865.....	750 00	
Cornelius Corson.....	Official Reporter, do do.....	1,500 00	
			44,567 77
	<i>Add</i> , warrant drawn in favor of Mrs. James McMahon, in error, to be canceled and credited to this account in 1866.....		\$207,401 95
			1,427 74
			\$208,829 69
	<i>Less</i> , for amount of one unclaimed warrant redeposited by the Comptroller to the credit of this account (see page 11).....		100 00
	Total.....		\$208,729 69

SOCIETY FOR THE REFORMATION OF JUVENILE DELINQUENTS.

<i>Appropriation</i> .—Amount appropriated per ordinance of March 24, 1865.....	\$8,000 00
<i>Expended</i> .—Paid W. Underhill, Treasurer, annual appropriation.....	8,000 00

SOCIETY FOR THE PROTECTION OF ROMAN CATHOLIC CHILDREN.

<i>Appropriation</i> .—Amount appropriated per ordinance of May 17, 1865.....	\$15,000 00
<i>Expended</i> .—Paid L. Silliman Ives, President, above appropriation.....	15,000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

RECAPITULATION OF THE LEGISLATIVE DEPARTMENT.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS, DECEMBER 31, 1864.	APPROPRIATIONS FOR 1865.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1865.	BALANCES UNEXPENDED, DECEMBER 31, 1865.
Advertising for the Common Council.....	\$2,788 54	\$30,000 00	\$32,788 54	\$32,788 54	.....
City Contingencies.....	5,813 81	75,000 00	80,813 81	77,669 25	\$3,144 56
Compilation of City Laws and Ordinances.....	.....	13,000 00	13,000 00	.....	13,000 00
City Dispensaries.....	1,000 00	11,000 00	12,000 00	9,000 00	3,000 00
Donations.....	299 45	60,000 00	60,299 45	52,235 86	7,963 59
Demilt Dispensary.....	.....	1,000 00	1,000 00	1,000 00	.....
Election Expenses.....	6,916 45	40,000 00	46,916 45	39,164 92	13,751 53
Five Points House of Industry.....	.....	2,000 00	2,000 00	2,000 00	.....
Five Points Mission.....	.....	614 00	614 00	.....	614 00
Home for the Friendless.....	.....	20,000 00	20,000 00	20,000 00	.....
House of Good Shepherd.....	.....	5,000 00	5,000 00	5,000 00	.....
House of Mercy.....	.....	5,000 00	5,000 00	5,000 00	.....
Ladies' Educational Union.....	.....	4,024 00	4,024 00	4,024 00	.....
Ladies' Union Aid Society.....	.....	2,000 00	2,000 00	2,000 00	.....
New York Fire Department Fund.....	.....	1,000 00	1,000 00	1,000 00	.....
New York Infirmary for Women and Children.....	.....	600 00	600 00	600 00	.....
New York Asylum for Lying-in Women.....	.....	10,000 00	10,000 00	.....	10,000 00
New York Infant Asylum.....	.....	2,500 00	2,500 00	2,500 00	.....
New York Women's Infirmary.....	.....	1,000 00	1,000 00	1,000 00	.....
Orphans' Home and Asylum.....	.....	1,065 79	1,065 79	1,065 79	.....
Orphans' Home.....	.....	350 00	350 00	350 00	.....
Orphan Asylum.....	.....	60,000 00	60,000 00	60,000 00	.....
Printing for the Common Council.....	.....	30,000 00	30,000 00	.....	30,000 00
do do do (Special).....	.....	3,000 00	3,000 00	3,000 00	.....
Rose Hill Ladies' Relief Association.....	.....	500 00	500 00	500 00	.....
Sick Assistance Society.....	851 49	208,050 00	208,901 49	208,729 69	171 80
Salaries—Legislative Department.....	.....	8,000 00	8,000 00	8,000 00	.....
Society for the Reformation of Juvenile Delinquents.....	.....	15,000 00	15,000 00	15,000 00	.....
Society for Protection of Destitute Roman Catholic Children.....	.....	.....	.....	.....	.....
Totals.....	\$17,669 74	\$611,703 79	\$629,373 53	\$547,728 05	\$81,645 48

THE MAYORALTY.

The following are the appropriations for, and expenditures of, this branch of the City Government for 1865 :

CONTINGENCIES—MAYOR'S OFFICE.		
<i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1864, was.....		\$53 91
Amount appropriated, per ordinance of March 24, 1865.....		13,000 00
<i>Expended.</i> —Amount as stated below.....		\$13,053 91
Balance unexpended, December 31, 1865.....		13,051 27
		\$2 64
The expenditures were as follows :		
E. M. Baldwin, services as Sergeant-at-Arms, January 1 to November 30.....		\$1,375 00
Frederick Freck, do Special Clerk, January 1 to November 30.....		572 00
Michael Larkin, do Temporary Clerk, August 11 to November 30.....		240 00
Arthur Donnelly, do do September 18 to November 30.....		160 00
Carried forward.....		\$2,347 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$2,347 00	
Expense delivering books, papers, and notices.....	440 00	
Legislative bills for use of office.....	100 00	
Cleaning and using bell-tower of Calvary Church, used for fire-alarms.....	150 00	
Carriage-hire.....	1,493 00	
Contingent expenses of office.....	835 35	
Expense destroying dogs.....	3,423 70	
Printing, posting, stationery, &c.....	544 45	
L'Eco d'Italia, advertising.....	36 80	
Freeman's Journal, do.....	72 55	
New York Herald, do.....	159 60	
New York Day Book, do.....	76 65	
New York Express, do.....	75 25	
New York Tablet, do.....	26 05	
New York Daily Era, do.....	27 60	
New York Leader, do.....	32 75	
New York Times, do.....	49 57	
New York Sun, do.....	80 70	
New York Daily News, do.....	33 00	
New York Dispatch, do.....	25 75	
Police Gazette, do.....	6 80	
New Yorker Journal, do.....	2,467 90	
New Yorker Demokrat, do.....	40 30	
Messenger Franco-American, do.....	34 20	
Irish American, do.....	29 80	
Staats-Zeitung, do.....	47 20	
Metropolitan Record, do.....	121 55	
Commercial Advertiser, do.....	36 50	
Evening Post, do.....	49 20	
The World Company, do.....	27 30	
Tribune Association, do.....	65 75	
Sunday Mercury, do.....	34 40	
Trades' Advocate, do.....	19 00	
New Yorker, do.....	20 80	
Journal of Commerce, do.....	17 20	
New York Atlas, do.....	18 00	
<i>Less</i> , amount refunded by Mayor's First Marshal, being balance remaining unexpended of amount drawn for killing dogs.....		\$13,060 07
Total.....		8 80
		<u>\$13,051 27</u>
SALARIES—MAYOR'S OFFICE.		
<i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1864, was.....		\$1,319 10
Amount appropriated, per ordinance of March 24, 1865.....		48,750 00
<i>Expended.</i> —Amount, as stated below.....		\$50,069 10
Balance unexpended, December 30, 1865.....		47,732 60
		<u>\$2,336 50</u>
The expenditures above mentioned were as follows :		
C. Godfrey Gunter, Mayor, increase, from January 4 to December 31, 1864.....	\$2,473 12	
J. B. Auld, Chief Clerk, do from January 9 to December 31, 1864.....	970 43	
S. J. Anderson, First Assistant Clerk, increase, from January 4 to December 31, 1864.....	989 25	
G. W. Morton, First Marshal, increase, from January 4 to December 31, 1864.....	989 25	
G. W. Hinchman, Second Marshal, increase, from January 1 to December 31, 1864.....	1,010 00	
E. A. Ebbetts, Second Assistant Clerk, increase, from January 4 to December 31, 1864.....	989 25	
George H. Vollers, Third Assistant Clerk, increase, from January 12 to September 30, 1864.....	717 74	
G. P. Arcularius, Third Assistant Clerk, increase, from October 1 to December 31, 1864.....	250 00	
G. H. Vollers, Fourth Assistant Clerk, increase, from October 1 to December 31, 1864.....	325 00	
Carried forward.....	\$8,704 04	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$8,704 04	
C. A. Peverelly, Record Clerk, increase, from April 1 to December 31, 1864.....	375 00	
A. Berckman, Interpreter, do from January 4 to December 31, 1864.....	296 77	
John Waters, Copyist, do from January 1 to December 31, 1864.....	566 66	
A. T. Canfield, Messenger, do from January 8 to December 31, 1864.....	293 55	
J. C. W. Acker, Assistant Messenger, increase, from January 4 to December 31, 1864.....	346 24	
		\$10,515 60
C. Godfrey Gunther, Mayor, 1865.....	\$7,500 00	
J. B. Auld, Chief Clerk, do.....	3,500 00	
S. J. Anderson, First Assistant Clerk, from January 1 to December 8, 1865.....	3,286 08	
T. J. Hall, do from December 8 to December 31, 1865.....	213 94	
G. W. Murton, First Marshal, 1865.....	3,500 00	
G. W. Hinchman, Second Marshal, 1865.....	3,000 00	
E. A. Ebbetts, Second Assistant Clerk, 1865.....	3,000 00	
G. P. Arcularius, Third do do.....	2,750 00	
G. H. Vollers, Fourth do do.....	2,500 00	
C. A. Peverelly, Record Clerk, do do.....	2,000 00	
A. Berckman, Interpreter, do do.....	1,500 00	
John Waters, Copyist, from January 1 to December 31, 1865.....	1,404 17	
August Wolf, do from December 8 to December 31, 1865.....	95 83	
A. T. Canfield, Messenger, 1865.....	1,500 00	
J. C. W. Acker, Assistant Messenger, 1865.....	1,250 00	
E. M. Baldwin, Sergeant-at-Arms, December, 1865.....	125 00	
F. Freck, Special Clerk, December, 1865.....	52 00	
M. Larkins, Temporary Clerk, 8 days in December, 1865.....	20 00	
A. Dumbolt, do do 8 days in December, 1865.....	20 00	
		\$7,217 00
Total.....		\$47,732 60

THE MAYORALTY—RECAPITULATION.

TITLES OF ACCOUNTS.	BALANCE OF APPROPRIATIONS OF 1864.	APPROPRIATIONS FOR 1865.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1865.	BALANCE UNEXPENDED, DEC 31, 1865.
Contingencies—Mayor's Office.....	\$53 91	\$13,000 00	\$13,053 91	\$13,051 27	\$2 64
Salaries—Mayor's Office.....	1,319 10	48,750 00	50,063 10	47,732 60	2,330 50
	\$1,373 01	\$61,750 00	\$63,123 01	\$60,783 87	\$2,339 14

DEPARTMENT OF FINANCE.

The appropriations for, and expenditures of, this Department, in 1865, were as follows :

CLEANING MARKETS.		
<i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1864, was.....		\$508 10
Amount appropriated, per ordinance of March 24, 1865.....		16,000 00
Carried forward.....		\$16,508 10

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....		\$16,563 10
Expended.—Amount, as stated below.....		16,453 41
Balance unexpended, December 30, 1865.....		\$49 69
The expenditures above mentioned were as follows :		
J. J. Winant, removing garbage at Roosevelt street, from January 1 to October 15, 1864.....	\$182 40	
R. J. Brown, expense incurred for cleaning markets.....	400 00	
R. J. Brown, use of horse and wagon.....	250 00	
Peter Rush, services as Superintendent of Cleaning Markets, December, 1864, and from May 20 to November 31, 1865.....	1,137 35	
John Dugan, services, sweeping Washington Market, from December 1, 1864, to December 31, 1865.....	1,040 00	
Patrick Collins, services, sweeping Washington Market, from December 1, 1864, to December 31, 1865.....	455 00	
T. Kendrick, services, sweeping Washington Market, from December 1, 1864, to December 31, 1865.....	455 00	
P. Marrin, services, sweeping Fulton Market, from December 1, 1864, to December 31, 1865.....	455 00	
Thomas Nealis, services, sweeping Fulton Market, from December 1 to 15, 1864.....	17 50	
Thomas Nealis, services, sweeping Fulton Market, from June 5 to December 31, 1865.....	239 16	
A. Harrison, services, sweeping Fulton Market, from December 15, 1864, to December 31, 1865.....	427 50	
William Barnes, services, sweeping Fulton Market, from December 1, 1864, to December 31, 1865.....	455 00	
Richard Murphy, services, sweeping Fulton Market, from December 1, 1864, to June 8, 1865.....	213 50	
D. Kelly, services, sweeping Clinton Market, from December 1, 1864, to December 31, 1865.....	780 00	
P. Kelly, services, sweeping Catharine Market, from December 1, 1864, to December 31, 1865.....	650 00	
J. Bridget, services, sweeping Essex Market, from December 1, 1864 to December 31, 1865.....	455 00	
T. Markey, services, sweeping West Washington Market, from December 1, 1864, to December 31, 1865.....	455 00	
J. Ford, services, sweeping West Washington Market, from December 1, 1864, to December 31, 1865.....	455 00	
P. Moeban, services, sweeping West Washington Market, from December 1, 1864, to December 31, 1865.....	455 00	
P. Sullivan, services, sweeping West Washington Market, from December 1, 1864, to December 31, 1865.....	520 00	
A. Brosnaba, services, sweeping West Washington Market, from December 1, 1864, to December 31, 1865.....	455 00	
J. Kinney, services, sweeping Tompkins Market, from December 1, 1864, to December 31, 1865.....	390 00	
W. Moore, services, sweeping Centre Market, from December 1, 1864, to December 31, 1865.....	364 00	
T. Turner, services, sweeping Centre Market, from December 1, 1864, to December 31, 1865.....	364 00	
P. Quinn, services, sweeping Centre Market, from December 1, 1864, to December 15, 1865.....	349 55	
P. Herlick, services, sweeping Centro Market, from December 15 to 31, 1865.....	14 45	
N. Cronin, services, sweeping Jefferson Market, from December 1, 1864, to December 31, 1865.....	520 00	
J. Fallon, services, sweeping Union Market, from December 1, 1864, to December 31, 1865.....	586 00	
P. Cassidy, services, sweeping Franklin Market, from December 1, 1864, to December 31, 1865.....	130 00	
M. Cosby, services, sweeping Gouverneur Market, from December 1, 1864, to December 31, 1865.....	130 00	
T. Meaber, removing garbage from West Washington Market, from December 1, 1864, to December 31, 1865.....	975 00	
B. Riley, removing garbage from Washington and Tompkins Markets, from December 1, 1864, to December 31, 1865.....	975 00	
J. Brady, removing garbage from Catharine and Union Markets, from December 1, 1864, to December 31, 1865.....	780 00	
T. Canary, removing garbage from Fulton and Essex Markets, from December 1, 1864, to December 31, 1865.....	780 00	
Carried forward.....		\$16,020 41

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$16,020 41	
D. Kelly, removing garbage from Clinton Market, from December 1, 1864, to December 31, 1865.....	234 00	
L. Springstein, removing garbage from Jefferson Market, from December 1, 1864, to December 31, 1865.....	231 00	16,488 41
<i>Less</i> , for one warrant unclaimed and deposited by Comptroller to the credit of this account, as stated on page 10		25 00
Total.....		<u>\$16,458 41</u>
CONTINGENCIES—COMPTROLLER'S OFFICE.		
<i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1864, was.....		\$752 58
Amount appropriated per ordinance of March 24, 1865	\$14,000 00	
do do May 17, 1865.....	1,000 00	15,000 00
<i>Expended.</i> —Amount, as stated below.....		\$15,262 58
Balance unexpended, December 31, 1865.....		<u>13,979 82</u>
		<u>\$1,272 76</u>
The expenditures were as follows :		
Fullerton & Knox, professional services.....	\$2,000 00	
A. R. Lawrence, Jr., do do	400 00	
E. F. Underhill, transcript of testimony taken before the Senate Committee in relation to the investigation of the Department of Finance.....	57 20	
Legislative bills for use of the Department.....	100 00	
Geo. F. Lord, services, examining real estate.....	231 60	
H. P. Bostwick, services, compiling statistical tables.....	250 00	
T. Brennan, services as General Inspector.....	1,500 00	
J. McQuade, services, examining work on roads.....	735 49	
Expense to Albany, relative to Tax Levy.....	125 14	
Stationery and printing.....	159 80	
Contingent expenses.....	2,024 91	
Extra clerk hire.....	4,730 02	
Expense filing papers.....	739 44	
New York Express, advertising.....	29 95	
New York Herald, do	161 20	
New York Dispatch, do	20 05	
New York Leader, do	69 40	
New York Sun, do	7 60	
New York Daily Era, do	53 25	
New York Daily News, do	63 60	
New York Times, do	49 80	
Tribune Association, do	79 50	
Police Gazette, do	5 2	
Commercial Advertiser, do	60 80	
The World Company, do	110 70	
Sunday Mercury, do	27 20	
New Yorker Demokrat, do	33 00	
Evening Post, do	66 00	
Irish American, do	14 00	
Metropolitan Record, do	20 25	
Journal of Commerce, do	33 88	
Freeman's Journal, do	6 40	
<i>Less</i> , for one warrant unclaimed, redeposited by the Comptroller, as stated on page 10.....		\$14,029 82
Total.....		<u>50 00</u>
		<u>\$13,979 82</u>

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

CHARGES ON ARREARS OF TAXES.		
<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865.....		\$5,000 00
<i>Expended.</i> —Amount transferred to <i>Trust Account</i> , under same title.....		5,000 00
—————		
CHARGES ON ARREARS OF ASSESSMENTS.		
<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865....		\$5,000 00
<i>Expended.</i> —Amount transferred to <i>Trust Account</i> , under same title.....		5,000 00
—————		
ERRORS AND DELINQUENCIES.		
<i>Appropriation.</i> —The amount remaining to the credit of this account, December 31, 1864, was		\$2,144 85
<i>Expended.</i> —Paid Jas. J. Gumbleton, Acting Clerk of Arrears, return of moneys paid in error for assessment on property in Eighty-sixth street, between Third and Fourth avenues.....		16 25
Balance unexpended, December 31, 1865.....		\$2,128 60
—————		
FIRE DEPARTMENT—LOT AND HOUSE FOR ENGINE COMPANY No. 20.		
<i>Appropriation.</i> —The balance remaining to the credit of this account, December 31, 1864, was.....		\$4,500 00
No expenses appear to have been incurred on this account in 1865.		
—————		
FIRE DEPARTMENT—LOT AND HOUSE FOR HOSE COMPANY No. 49.		
<i>Appropriations.</i> —Amount appropriated, per ordinance of May 9, 1864.....		\$5 00
do do per chapter 405, Laws of 1864.....		19,995 00
		\$20,000 00
No expenses appear to have been incurred on this account in 1865.		
—————		
OLD CLAIMS.		
<i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1864, was.....		\$86 78
Amount appropriated, per ordinance of March 24, 1865.....		20,000 00
		\$20,086 78
No expenses appear to have been incurred on this account in 1865.		
—————		
OPENING NEW STREETS—EXPENSES OF.		
<i>Appropriations.</i> —The amount remaining to the credit of this account, December 31, 1864, was.....		\$7,658 31
Carried forward.....		\$7,658 31

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward		\$7,658 31
Amount appropriated, per ordinance of March 24, 1865.....	\$7,600 00	
do do do December 31, 1865.....	2,500 00	
		10,000 00
<i>Expended.</i> —Amount, as stated below.....		\$17,658 31
		9,837 76
Balance unexpended, December 31, 1865.....		\$7,820 55
The expenditures were as follows :		
John E. Develin, counsel fees, costs, charges, &c., widening Vestry street, from Greenwich to Hudson street	\$1,034 44	
John Scott, services as Commissioner for widening Vestry street, from Greenwich to Hudson street	992 00	
Walter Roche, services as Commissioner for widening Vestry street, from Greenwich to Hudson street.....	960 00	
Cornelius Curson, services as Commissioner for widening Vestry street, from Greenwich to Hudson street.....	944 00	
Wm. Sinclair, services as Clerk to Commissioners for widening Vestry street, from Greenwich to Hudson street.....	1,000 00	
E. Jones & Co., stationery for Commissioners for widening Vestry street, from Greenwich to Hudson street.....	204 00	
Geo. H. Parser, rent of rooms to Commissioners for widening Vestry street, from Greenwich to Hudson street.....	394 50	
Edward Boyle, surveys for widening Vestry street, from Greenwich to Hudson street.....	2,876 56	
Thos. McKenna, Janitor for Commissioners for widening Vestry street, from Greenwich to Hudson street.....	75 00	
Mark Maguire, posting notices for widening Vestry street, from Greenwich to Hudson street.....	40 00	
Owen Flanagan, posting notices for widening Vestry street, from Greenwich to Hudson street.....	28 00	
New York Express, advertising the widening of Vestry street, from Greenwich to Hudson street.....	19 35	
Evening Post, advertising the widening of Vestry street, from Greenwich to Hudson street.....	19 60	
The World Company, advertising the widening of Vestry street, from Greenwich to Hudson street.....	53 85	
New York Times, advertising the widening of Vestry street, from Greenwich to Hudson street.....	33 60	
New York Daily News, advertising the widening of Vestry street, from Greenwich to Hudson street.....	23 31	
New York Transcripts, advertising the widening of Vestry street, from Greenwich to Hudson street.....	42 55	
J. J. Gumbleton, Acting Clerk of Arrears, to pay assessment for widening Rende street, from Broadway to Washington street.....	321 00	
P. H. Kingsland, for making searches in matter of opening Seventh avenue....	687 00	
Total.....		\$9,837 76
OPENING AND WIDENING SEVENTH AVENUE.		
<i>Appropriation.</i> —Amount appropriated, per ordinance of December 30, 1865.....		\$40,000 00
No expenses appear to have been incurred on this account during 1865.		
REAL ESTATE—EXPENSES OF.		
<i>Appropriations.</i> —The amount remaining to the credit of this account, December 31, 1864, was.....		\$26,434 09
Amount appropriated, per ordinance of March 24, 1865.....		50,000 00
<i>Expended.</i> —Amount, as stated on following page.....		\$76,434 09
		69,438 79
Balance unexpended, December 30, 1865.....		\$6,995 30

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures were as follows :

J. J. Whitehead, taxes on Corporation property in the town of Newtown, for 1864.....	\$92 46	
J. J. Whitehead, assessment on Corporation property in the town of Astoria, for graveling streets.....	68 70	
Assessments on Corporation property in Brooklyn.....	200 20	
Taxes do do do	913 82	
Water Rents do do do	13 00	
Assessments do do New York.....	64,377 75	
Redemption of property sold at public sales.....	2,474 16	
Reimbursing "Street Improvement Fund," for deficiencies in assessable property, for various improvements.....	1,160 76	
Daniel Chalson, claim for damages, 84 Mangin street.....	100 00	
Robert Adams, school tax, District No. 3, for 1864, Queens county.....	38 00	
Total.....		\$89,438 79

REAL ESTATE—PURCHASE OF.

<i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1864, was.....	\$38,160 89	
Amount appropriated, per ordinance of March 24, 1865.....	20,000 00	
		\$58,160 89
<i>Expended.</i> —Amount, as stated below		707 81
Balance unexpended, December 31, 1865.....		\$57,453 08

The expenditures were as follows :

Knox & Mason, interest on mortgage for \$6,000, on 8 and 8½ Stone street....	\$420 00	
Corporation Counsel, searches on property purchased by Board of Education..	287 81	
Total.....		\$707 81

RENTS.

<i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1864, was.....	\$506 12	
Amount appropriated, per ordinance of March 24, 1865.....	50,000 00	
		\$50,506 12
<i>Expended.</i> —Amount, as stated below		46,639 00
Balance unexpended, December 31, 1865.....		\$4,867 12

The expenditures were as follows :

Nos 115 and 117 Nassau street, for offices for Corporation Counsel, Corporation Attorney, Public Administrator, and First District Civil Court.....	\$7,200 00
No. 19 Chatham street, for City Inspector's Department, including heating.....	7,350 00
No. 237 Broadway, for Street Department.....	9,500 00
No. 514 Pearl street, for Second District Civil Court.....	2,550 00
Corner Houston and Allen street, Fourth District Civil Court.....	1,200 00
Corner Grand and Clinton, for Fifth do do to May 1, 1865.....	250 00
Nos. 932, 934, and 936 Broadway, for Sixth do do including water rent.....	1,844 00
Corner Seventh avenue and Twenty-second street, for Eighth District Civil Court.....	900 00
No. 20 Seventh street and Hall place, drill-room for Second Regiment N. G. S. N. Y.....	2,200 00
Two lots south side of Fourteenth street, depot for stone.....	400 00
No. 3 Dover street, for Hose No. 10.....	600 00
No. 209 Hester do do 3.....	200 00
Carried forward.....	\$37,894 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$37,894 00	
No. 34 Mangin street, for Hose No. 13.....	150 00	
No. 83 tireene do do 19.....	850 00	
No. 79 Willet4 do do 29.....	75 00	
No. 253 Spring do do 24.....	150 00	
One Hundred and Twenty-seventh street, near Third avenue, for Hose No. 21, to February 1, 1865.....	250 00	
No. 278 avenue A, for Hose No. 45, to December 1, 1865.....	405 25	
No. 10½ Mott street, for do do 50.....	180 00	
No. 12 Elm do do 60.....	400 00	
No. 21 Henry do Engine No. 2.....	500 00	
No. 220 Mercer do do 4.....	700 00	
No. 61 Ann do do 5, (and easement).....	1,450 00	
No. 112 East Thirty-third street, for Engine No. 12.....	100 00	
No. 34 Mangin do do 17.....	150 00	
No. 78 West Fortieth do do 18.....	850 00	
Fourth avenue, near Twenty-seventh street, for Engine No. 23 and Hose No. 61, No. 153 Franklin do do 30.....	505 00	
No. 284 Henry do do 24, to February 1, 1865.....	350 00	
50 00		
Broadway, between One Hundred and Third and One Hundred and Fourth streets, for Engine No. 32.....	140 00	
Eighty-fourth street, near Third avenue, for Engine No. 45, to February 1, 1865, No. 134 East Twenty-sixth street, for Hook and Ladder No. 9.....	43 75	
200 00		
Tenth avenue, between One Hundred and Fifty-ninth and One Hundred and Six- tieth streets, for Hook and Ladder No. 17.....	200 00	
No. 10 Theatre alley, depot for wood and coal.....	300 00	
No. 115 Barrow street.....	100 00	
		\$45,764 00
Less, for amount of one warrant unclaimed, redeposited by the Comptroller to the credit of this account, as stated on page 11.....		125 00
Total.....		<u>\$45,639 00</u>
SALARIES- DEPARTMENT OF FINANCE.		
<i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1864, was.....		\$257 77
Amount appropriated per ordinance of March 24, 1865.....		162,280 00
		<u>\$162,637 77</u>
<i>Expended.</i> —Amount, as per following statement.....		157,798 25
Balance unexpended, December 31, 1865.....		<u>\$4,844 52</u>
The expenditures above stated were paid as follows :		
Matthew T. Brennan, Comptroller, 1865.....	\$7,500 00	
do do increase for 1864.....	2,500 00	
Richard A. Storrs, Deputy Comptroller, for 1865.....	3,500 00	
Wakeman H. Dikeman, Stock Clerk do.....	1,700 00	
Henry P. Bostwick, General Book-keeper do.....	3,000 00	
Daniel P. Smith, First Assistant do do.....	2,000 00	
S. Bull Williams, Second do do.....	2,000 00	
William Seehach, Third do do.....	2,000 00	
Charles W. Lawrence, Clerk to the Comptroller, for 1865.....	3,000 00	
Henry J. Storrs, First General Clerk, do.....	2,000 00	
William H. Field, Auditor do.....	2,500 00	
Michael Meehan, First Assistant Auditor, do.....	1,500 00	
Robert Sutherland, Second do from June 1 to December 31, 1865.....	583 35	
Philip Furlow, Messenger, 1865.....	1,000 00	
William A. Herring, Auditor of Accounts, 1865.....	5,000 00	
Henry Snyder, First Assistant Auditor of Accounts, 1865.....	4,000 00	
D. O. Donoghue, Second do do.....	2,500 00	
Jacob Seehacher, General Clerk, Auditing Bureau do.....	2,000 00	
O. P. Smith, do do do.....	2,000 00	
H. M. Garvin, do do do.....	1,500 00	
Carried forward.....	\$51,783 35	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$51,783 35
Charles Van Holland, General Clerk, Auditing Bureau, 1865.....	1,500 00
Owen Donohoe, Messenger, Auditing Bureau, 1865.....	800 00
J. J. Gumbleton, First Assistant Clerk of Arrears, 1865.....	2,000 00
John O'Brien, Second do Bureau of Arrears, do.....	1,200 00
William J. Malone, Third do do do.....	1,500 00
William Gage, Fourth do do do.....	1,500 00
do do do do increase for 1864.....	500 00
S. W. Manwaring, Fifth do do do January 1 to July 31.....	875 00
do do do do do increase for 1864.....	500 00
Henry White, do do do do September 1 to December 31,.....	500 00
G. A. Dougherty, Redemption Clerk do do do January 1 to November 30.....	916 63
John J. Davies, do do do do December.....	83 37
Matthew Jordan, General Clerk, do do 1865.....	1,500 00
do do do do increase for 1864.....	700 00
G. S. Byrne, Messenger do do do.....	1,000 00
John Mullaly, do do do do.....	1,000 00
Wm. Fennell, do do do do.....	1,000 00
Charles E. Loew, fees as Collector of City Revenue, on \$759,592.19 at 1½ per cent., 1865.....	9,494 87
Robert J. Brown, Superintendent of Market Rents and Fees, 1865.....	3,000 00
W. W. Burnham, Clerk to Collector of City Revenue, 1865.....	2,000 00
Charles A. Brown, Deputy do do do.....	1,800 00
John Pickford, Jr., do do do do.....	1,800 00
Lawrence O'Brien, do do do do.....	1,800 00
Thomas Connor, do do do do.....	1,800 00
Joseph Murphy, do do do do.....	1,500 00
J. W. Hunt, do do do do.....	1,500 00
James Carty, do do do do.....	1,500 00
Wm. Merrifield, do do do do from January 1 to Febru	1,500 00
ary 28, 1865.....	250 00
Richard Harry, Deputy Collector of City Revenue, from Jan. 1 to March 10, 1865,.....	290 32
George Green, do do do from June 9 to Dec. 31, 1865,.....	841 66
Richard Geraghty, do do do from July 15 to Dec. 31, 1865.....	693 55
E. D. McCabe, General Clerk of Bureau of City Revenue, from January 1 to July 31, 1865.....	700 00
James Donohoe, General Clerk of Bureau of City Revenue, from September 13, to December 31, 1865.....	343 33
George Green, Messenger to Bureau of City Revenue, from Jan. 1 to June 8, 1865,.....	438 86
M. J. Keese, do do do do from June 9 to Dec. 31, 1865.....	561 14
John Tucker, Inspector of Manure, from January 1 to November 30, 1865.....	858 00
C. J. Farley, do do do do 1 to July 15, 1865.....	504 00
W. M. Butcher, do do do do 1 to July 15, 1865.....	504 00
Thos. Moloney, do do do do 1 to July 15, 1865.....	504 00
Michael Sexton, do do do do 1 to July 15, 1865.....	504 00
M. McLaughlin, do do do do 1 to February 28, 1865.....	150 00
Keyron Perkins, do do do do 1 to July 15, 1865.....	504 00
Jas. Donnelly, do do do do 1 to February 28, and May 15 to July 15, 1865.....	312 00
Peter Mayher, Inspector of Manure, from January 1 to July 15, 1865.....	504 00
John Bush, do do do do 1 to February 28, 1865.....	150 00
Jacob Kochler, do do do do 1 to July 15, 1865.....	504 00
Lawrence O'Brien, do do do do 1 to July 15, 1865.....	504 00
Thos. Fitzgerald, do do do do 1 to July 15, 1865.....	504 00
Wm. Nealis, do do do do 1 to July 15, 1865.....	504 00
John B. Radley, do do do do 1 to July 15, 1865.....	504 00
John Eagan, Superintendent of Markets, from January 1 to February 28, and May 15 to December 31, 1865.....	1,583 35
Owen F. Gray, Clerk to Superintendent of Markets.....	800 00
John A. Bradish, do Washington Market, from January 1 to June 30.....	750 00
John Cox, do do do from July 1 to December 31.....	750 00
E. Fitzpatrick, Deputy Clerk, Washington Market.....	1,000 00
H. Arcularius, Jr., Clerk, West do do.....	1,500 00
P. McConnell, Deputy Clerk, do do do from Jan. 1 to Dec. 12.....	946 23
P. Farrell, do do do do from Dec. 12 to Dec. 31.....	53 77
James Sullivan, Clerk, Fulton Market.....	1,000 00
W. H. Bolton, Deputy Clerk, do do do.....	1,000 00
Wm. H. Richardson, do Jefferson Market, from January 14 to July 31.....	545 68
Wm. Roome, do do do do from August 1 to December 31,.....	416 69
John H. Heuselden, do Clinton do.....	1,000 00
Carried forward.....	\$117,581 80

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$117,531 80
Dan. Murphy, Deputy Clerk, Catharine Market.....	1,000 00
H. S. Larue, do Essex do.....	1,000 00
Patrick Collins, do Centre do.....	1,000 00
John Fallon, do Union do.....	1,000 00
H. F. McCaffrey, do Gouverneur do from January 1 to March 10.....	190 81
Charles McCarthy, do do do from October 1 to December 31.....	250 03
Thomas Sullivan, do Tompkins do from January 1 to September 30.....	749 97
Patrick T. Carney do Franklin do.....	1,000 00
Daniel Devlin, Chamberlain.....	500 00
H. A. Orington, First Clerk to Chamberlain.....	1,500 00
John Corrigan, Second do do.....	1,200 00
Wm. B. Rockwell, do to Paymaster.....	500 00
John Murphy, Receiver of Taxes.....	4,000 00
John P. Home, Deputy Receiver of Taxes.....	2,500 00
A. Vredenburg, First Clerk, Bureau of Taxes.....	2,000 00
J. A. Carolin, Second do do do.....	1,200 00
D. C. Pentz, Third do do do.....	1,200 00
E. K. Collins, Jr., Fourth do do do.....	1,200 00
Jas. J. Burke, Fifth do do do.....	1,200 00
John M. Fox, Sixth do do do.....	1,200 00
M. Van Buren, Clerk to Deputy Receiver of Taxes.....	1,200 00
Peter Fargis, Messenger, Bureau of Taxes.....	1,000 00
do do do do increase, July 1, 1863, to Jan. 1, 1864.....	150 00
W. H. Dongan, Assistant Messenger, Bureau of Taxes.....	900 00
Thomas J. Ridden, do do do do.....	780 00
Wm. Day, do do do do.....	780 00
Michael Costello, do do do do from Nov. 1 to Dec. 31.....	130 00
John Dwyer, do do do do do do.....	130 00
E. Browning, do do do do do Nov. 17 do.....	107 50
F. T. Goggin, Temporary Clerk, do do 1 day in October, 1864.....	3 00
Robert Sutherland do do do do.....	3 00
E. McLaughlin, Temporary Clerk, Bureau of Taxes, 1 day in October, 1864.....	3 00
W. E. Donnelly, do do 1 do do.....	3 00
W. J. C. Kinney, do do 1 do do.....	3 00
T. C. Kelly, do do 1 do do.....	3 00
James Wood, do do 1 do do.....	3 00
James G. Finn, do do 1 do do.....	3 00
C. J. McCormack, do do 1 do do.....	3 00
H. S. Bancker, do do 1 do do.....	3 00
H. J. Hennessy, do do 1 do do.....	3 00
George D. Gale, do do 1 do do.....	3 00
D. C. Pentz, do do 1 do do.....	3 00
F. T. Goggin, do do January and February, and.....	
October 4 to December 31, 1865.....	378 00
R. Sutherland, Temporary Clerk, Bureau of Taxes, January and February, 1865.....	150 00
E. McLaughlin, do do do.....	150 00
W. E. Donnelly, do do January and February, and.....	
October 5 to December 31, 1865.....	375 00
W. J. C. Kinney, Temporary Clerk, Bureau of Taxes, January and February, 1865.....	180 00
T. P. Kelly, do do do do.....	150 00
H. S. Bancker do do do do.....	150 00
W. Sinclair, Jr., do do do do.....	150 00
E. T. Fitzpatrick, do do do do.....	150 00
James B. Hart, do do do do.....	150 00
James Wood, do do January and February, and.....	
October 5 to December 31, 1865.....	375 00
James G. Finn, Temporary Clerk, Bureau of Taxes, January and February, and.....	
October 10 to December 31, 1865.....	363 00
C. J. McCormack, Temporary Clerk, Bureau of Taxes, January and February, and October 5 to December 31, 1865.....	375 00
H. J. Hennessy, Temporary Clerk, Bureau of Taxes, January and February, and October 1 to December 31, 1865.....	384 00
George D. Gale, Temporary Clerk, Bureau of Taxes, January and February, and October 9 to December 31, 1865.....	366 00
T. J. Guerin, Temporary Clerk, Bureau of Taxes, from Oct. 3 to Dec. 31, 1865.....	231 00
A. E. Luther, do do do 3 do 31, do.....	231 00
J. W. Bond, do do do 3 do 31, do.....	231 00
N. Fisher, Jr., do do do 4 do 31, do.....	228 00
C. F. Bennett, do do do 5 do 31, do.....	225 00
R. Kent, do do do 7 do 31, do.....	219 00
Charles O'Leary, do do do 10 do 31, do.....	213 00
Carried forward.....	\$152,543 16

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$152,533 16	
Bart. Cronin, Temporary Clerk, Bureau of Taxes, from Oct. 13 to Dec. 31, 1865,	204 00	
D. H. Kelly, do do do 16 do 31, do	198 00	
W. Ahearne, do do do 17 do 31, do	195 00	
John E. Kelly, do do do 18 do 31, do	192 00	
William Willis, do do do 9 to 13, 1865....	15 00	
J. R. Kenny, do do do 16 to Dec. 31, 1865,	198 00	
C. A. Denike, do do do 21 do 31, do	183 00	
J. B. Murray, do do do 21 do 31, do	183 00	
C. B. Tyler, do do do 22 do 31, do	180 00	
J. McCouley, do do do 1 do 31, do	234 60	
J. F. Smith, do do do 24 do 31, do	177 00	
T. Clowney, do do from Nov. 18 do 31, do	111 00	
James Irving, Registrar of Licenses (March omitted).....	2,291 67	
Thomas C. Fields, Attorney, Judgment in favor of David Groesbeck for back pay for services as First Assistant Auditor of Accounts.....	1,219 00	
		\$158,113 83
Less, for amount of six warrants unclaimed, redeposited by the Comptroller to the credit of this account, as stated on page 11.....		320 58
Total.....		\$157,793 25

RECAPITULATION—DEPARTMENT OF FINANCE.

TITLES OF ACCOUNTS.	BALANCES UN-EXPENDED, DECEMBER 31, 1864.	APPROPRIATIONS FOR 1865.	TOTAL APPROPRIATIONS.	EXPENDITURE IN 1865.	BALANCES UN-EXPENDED, DECEMBER 31, 1865.
Cleaning Markets.....	\$503 10	\$16 000 00	\$16,503 10	\$16,453 41	\$49 69
Contingencies—Comptroller's Office.....	252 58	15,000 00	15,252 58	13,979 82	1,272 76
Charges on Arrears of Taxes.....		5,000 00	5,000 00	5,000 00	
Charges on Arrears of Assessments.....		5,000 00	5,000 00	5,000 00	
Errors and Delinquencies.....	2,144 85		2,144 85	16 25	2,128 60
Fire Department—Lot and House for Engine Company No. 20.....	4,500 00		4,500 00		4,500 00
Fire Department—Lot and House for Hose Company No. 49.....	20,000 00		20,000 00		20,000 00
Old Claims.....	86 78	20,000 00	20,086 78		20,086 78
Opening New Streets—Expenses of.....	7,658 31	10,000 00	17,658 31	9,837 76	7,820 55
Opening and Widening Seventh avenue.....		40,000 00	40,000 00		40,000 00
Real Estate—Expenses.....	26,434 09	50,000 00	76,434 09	69,433 79	6,993 30
Real Estate—Purchases of.....	38,160 89	20,000 00	58,160 89	707 81	57,453 08
Rents.....	506 12	50,000 00	50,506 12	45,639 00	4,867 12
Salaries—Department of Finance.....	257 77	162,380 00	162,637 77	157,793 25	4,844 52
Total.....	\$100,504 49	\$393,380 00	\$493,884 49	\$323,866 09	\$170,018 40

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

**INTEREST ON, AND INSTALLMENTS OF PRINCIPAL
OF, THE CITY DEBT.**

INTEREST ON REVENUE BONDS.		
<i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1864, was.....		\$273 22
Amount appropriated per ordinance of March 24, 1865.....		\$102 356 56
do	do May 17, 1865.....	87,643 44
		170,000 00
<i>Expended.</i> —Amount, as stated below.....		\$170,273 22
Balance unexpended, December 31, 1865.....		137,649 68
		\$32,623 54
The following statement shows the particulars of Bonds upon which interest was paid :		
On \$700 800.00, payable January 15, 1865.....		\$17,256 56
On 420,000.00, do October 15, 1865.....		11,147 27
On 863,142.76, do November 1, 1865.....		28,400 48
On 754,500.00, do do 15, 1865.....		29,199 26
On 848,430.00, do December 1, 1865.....		28,088 11
On 332,500.00, do do 15, 1865.....		15,096 73
On 355,400.00, due January 1, 1866, paid in December, 1865.....		18,633 31
On 15,400.00, do 15, 1866, do November, 1865.....		237 96
		\$137,649 68
INTEREST ON CENTRAL PARK FUND STOCK OF 1887.		
<i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1864, was.....		\$0 02
Amount appropriated, per ordinance of March 24, 1865.....		183,964 28
		\$183,964 28
<i>Expended.</i> —Amount, as stated below.....		183,964 24
Balance unexpended, December 31, 1865.....		\$0 04
The expenditures were as follows :		
For Interest on \$3,066,071, payable February 1, 1865.....		\$45,991 06
do do 3,066,071, do May 1, 1865.....		45,991 06
do do 3,066,071, do August 1, 1865.....		45,991 06
do do 3,066,071, do November 1, 1865.....		45,991 06
		\$183,964 24
INTEREST ON CENTRAL PARK FUND STOCK OF 1895.		
<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865.....		\$36,465 00
<i>Expended.</i> —Amount, as stated below.....		36,465 00
The expenditures were as follows :		
For Interest on \$674,300, payable February 1, 1865.....		\$9,116 25
do do 674,300, do May 1, 1865.....		9,116 25
do do 674,300, do August 1, 1865.....		9,116 25
do do 674,300, do November 1, 1865.....		9,116 25
		\$36,465 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

**INTEREST ON CENTRAL PARK IMPROVEMENT FUND
STOCK OF 1876.**

<i>Appropriations.</i> —The amount remaining to the credit of this account, December 31, 1864, was.....		\$1,327 68
Amount appropriated, per ordinance of March 24, 1865.....		150,000 00
		<hr/>
		\$151,327 68
<i>Expended.</i> —Amount, as stated below.....		143,511 40
		<hr/>
Balance unexpended, December 31, 1865.....		\$7,816 28
		<hr/>
The expenditures were as follows :		
For Interest on \$2,266,000, payable February 1, 1865.....	\$23,990 00	
do do 2,421,700, do May 1, 1865.....	36,164 12	
do do 2,421,700, do August 1, 1865.....	36,325 50	
do do 2,464,400, do November 1, 1865.....	37,031 78	
		<hr/>
		\$143,511 40

**INTEREST ON CENTRAL PARK IMPROVEMENT FUND
STOCK OF 1887.**

<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865.....		\$124,992 00
<i>Expended.</i> —Amount, as stated below.....		124,992 00
		<hr/>
The expenditures were as follows :		
For Interest on \$2,083,200, payable February 1, 1865.....	\$31,248 00	
do do 2,083,200, do May 1, 1865.....	31,248 00	
do do 2,083,200, do August 1, 1865.....	31,248 00	
do do 2,083,200, do November 1, 1865.....	31,248 00	
		<hr/>
		\$124,992 00

**INTEREST ON CENTRAL PARK IMPROVEMENT FUND
STOCK OF 1895.**

<i>Appropriation.</i> —Amount appropriated, per ordinance of December 30, 1865.....		\$10,000 00
<i>Expended.</i> —Amount, as stated below.....		1,047 08
		<hr/>
Balance unexpended, December 30, 1865.....		\$8,952 92
		<hr/>
The expenditures were as follows :		
For Interest on \$95,000, payable November 1, 1865.....		\$1,047 08
		<hr/>

INTEREST ON CENTRAL PARK AWARDS.

<i>Appropriation.</i> —The amount remaining to the credit of this account, December 31, 1864, was.....		\$2,269 69
		<hr/>
There were no expenses incurred on this account in 1865.		

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

INTEREST ON PUBLIC BUILDING STOCK NO. 3.		
<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865.....		\$5,000 00
<i>Expended.</i> —Amount, as stated below.....		5 000 00
The expenditures, above stated, were as follows :		
For Interest on \$100,000, payable February 1, 1865.....	\$1,500 00	
do do 100,000, do May 1, 1865.....	1,250 00	
do do 100,000, do August 1, 1865.....	1,250 00	
do do 100,000, do November 1, 1865.....	1,250 00	
		\$5,000 00
<hr/>		
INTEREST ON PUBLIC EDUCATION STOCK OF 1873.		
<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865.....		\$7,700 00
<i>Expended.</i> —Amount, as stated below.....		7,700 00
The expenditures were as follows :		
For Interest on \$154,000, payable February 1, 1865.....	\$1,925 00	
do do 154,000, do May 1, 1865.....	1,925 00	
do do 154,000, do August 1, 1865.....	1,925 00	
do do 154,000, do November 1, 1865.....	1,925 00	
		\$7,700 00
<hr/>		
INTEREST ON NEW YORK CITY STOCK FOR DOCKS AND SLIPS.		
<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865.....		\$25,000 00
<i>Expended.</i> —Amount, as stated below.....		25,000 00
The expenditures were as follows :		
For Interest on \$500,000, payable February 1, 1865.....	\$6,250 00	
do do 500,000, do May 1, 1865.....	6,250 00	
do do 500,000, do August 1, 1865.....	6,250 00	
do do 500,000, do November 1, 1865.....	6,250 00	
		\$25,000 00
<hr/>		
INTEREST ON PUBLIC STOCK FOR REBUILDING TOMPKINS MARKET.		
<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865.....		\$5,015 00
<i>Expended.</i> —Amount, as stated below.....		5,015 00
The expenditures were as follows :		
For Interest on \$85,000, payable February 1, 1865.....	\$2,550 00	
do do 17,000, do July 1, 1865.....	425 00	
do do 68,000, do August 1, 1865.....	2,040 00	
		\$5,015 00
<hr/>		
INTEREST ON FLOATING DEBT FUND STOCK OF 1878.		
<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865.....		\$164,880 00
<i>Expended.</i> —Amount, as stated below.....		164,880 00
The expenditures were as follows :		
For Interest on \$2,748,000, payable February 1, 1865.....	\$41,220 00	
do do 2,748,000, do May 1, 1865.....	41,220 00	
do do 2,748,000, do August 1, 1865.....	41,220 00	
do do 2,748,000, do November 1, 1865.....	41,220 00	
		\$164,880 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

INTEREST ON CENTRAL PARK ADDITIONAL FUND STOCK.

<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865		\$59,900 00
<i>Expended.</i> —Amount, as stated below		<u>59,900 00</u>
The expenditures were as follows :		
For Interest on \$1,000,000, payable February 1, 1865	\$14,975 00	
do do 1,000,000, do May 1, 1865	14,975 00	
do do 1,000,000, do August 1, 1865	14,975 00	
do do 1,000,000, do November 1, 1865	14,975 00	
		<u>\$59,900 00</u>

INTEREST ON VOLUNTEER SOLDIERS' BOUNTY FUND BONDS.

<i>Appropriation.</i> —The balance remaining to the credit of this account, December 31, 1864, was		\$152 01
No expenses were incurred on this account in 1865.		

INTEREST ON VOLUNTEER SOLDIERS' BOUNTY FUND REDEMPTION BONDS.

<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865		\$29,400 00
<i>Expended.</i> —Amount, as stated below		<u>29,400 00</u>
The expenditures were as follows :		
For Interest on \$490,000, payable May 1, 1865	\$14,700 00	
do do 490,000, payable November 1, 1865	14,700 00	
		<u>\$29,400 00</u>

INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 3.

<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865		\$15,000 00
<i>Expended.</i> —Amount, as stated below		<u>15,000 00</u>
The expenditures were as follows :		
For Interest on \$500,000, payable July 1, 1865		<u>\$15,000 00</u>

VOLUNTEER SOLDIERS' FAMILY AID FUND REDEMPTION BONDS.

<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865		\$10,000 00
<i>Expended.</i> —Amount, as stated below		<u>10,000 00</u>
The expenditures were as follows :		
For Interest on \$463,800, payable November 1, 1865		<u>\$10,000 00</u>

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID		
FUND BONDS No. 4.		
<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865.....		\$30,000 00
<i>Expended.</i> —Amount, as stated below.....		30,000 00
The expenditures were as follows:		
For Interest on \$500,000, payable May 1, 1865.....	\$15,000 00	
do do 500,000, do November 1, 1865.....	15,000 00	\$30,000 00
<hr/>		
INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID		
FUND BONDS No. 5.		
<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865.....		\$25,000 00
<i>Expended.</i> —Amount, as stated below.....		25,000 00
The expenditures were as follows:		
For Interest on \$500,000, payable May 1, 1865.....	\$12,500 00	
do do 500,000, do November 1, 1865.....	12,500 00	\$25,000 00
<hr/>		
INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID		
FUND BONDS No. 6.		
<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865.....		\$25,000 00
<i>Expended.</i> —Amount, as stated below.....		25,000 00
The expenditures were as follows:		
For interest on \$500,000, payable May 1, 1865.....	\$12,500 00	
do do 500,000, do November 1, 1865.....	12,500 00	\$25,000 00
<hr/>		
INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID		
FUND BONDS No. 7.		
<i>Appropriations.</i> —The amount remaining to the credit of this account, December 31, 1864, was.....		\$276 77
Amount appropriated, per ordinance of March 24, 1865.....		24,723 23
<i>Expended.</i> —Amount, as stated below.....		\$25,000 00
The expenditures were as follows:		
For Interest on \$500,000, payable May 1, 1865.....	\$12,500 00	
do do 500,000, do November 1, 1865.....	12,500 00	\$25,000 00
<hr/>		
INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID		
FUND BONDS No. 8.		
<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865.....		\$25,000 00
<i>Expended.</i> —Amount, as stated below.....		25,000 00
The expenditures were as follows:		
For Interest on \$500,000, payable May 1, 1865.....	\$12,500 00	
do do 500,000, do November 1, 1865.....	12,500 00	\$25,000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

**INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID
FUND BONDS No. 9.**

<i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1864, was.....		\$103 55
Amount appropriated, per ordinance of March 24, 1865.....		29,896 45
		<hr/>
<i>Expended.</i> —Amount, as stated below.....		\$80,000 00
		<hr/>
The expenditures were as follows :		
For interest on \$500,000, payable May 1, 1865.....	\$15,000 00	
do do 500,000, do November 1, 1865.....	15,000 00	
		<hr/>
		\$80,000 00

**INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID
FUND BONDS No. 10.**

<i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1864, was.....		\$2,486 31
Amount appropriated, per ordinance of March 24, 1865.....		27,513 69
		<hr/>
<i>Expended.</i> —Amount, as stated below.....		\$80,000 00
		<hr/>
The expenditures were as follows :		
For interest on \$500,000, payable May 1, 1865.....	\$15,000 00	
do do 500,000, do November 1, 1865.....	15,000 00	
		<hr/>
		\$80,000 00

**INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID
FUND BONDS No. 11.**

<i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1864, was.....		\$2,500 00
Amount appropriated, per ordinance of March 24, 1865.....		25,000 00
		<hr/>
<i>Expended.</i> —Amount, as stated below.....		\$27,500 00
		22,284 02
		<hr/>
Balance unexpended, December 31, 1865.....		\$5,215 98
		<hr/>
The expenditures were as follows :		
For interest on \$438,000, payable May 1, 1865.....	\$6,885 32	
do do 500,000, do November 1, 1865.....	15,398 70	
		<hr/>
		\$22,284 02

**INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID
FUND BONDS No. 12.**

<i>Appropriation.</i> —Amount appropriated, per ordinance of December 30, 1865.....		\$15,000 00
<i>Expended.</i> —Amount, as stated below.....		9,392 83
		<hr/>
Balance unexpended, December 31, 1865.....		\$5,607 17
		<hr/>
The expenditures were as follows :		
For interest on \$206,500, payable November 1, 1865.....		\$9,392 83

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

PUBLIC BUILDING STOCK No. 3—REDEMPTION OF.		
<i>Appropriation.</i> —Amount appropriated per ordinance of March 24, 1865.....		\$50,000 00
<i>Expended.</i> —For redemption of annual instalment held by the Commissioners of the Sinking Fund.....		50,000 00
—————		
PUBLIC EDUCATION STOCK OF 1873—REDEMPTION OF.		
<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865.....		\$4,657 36
<i>Expended.</i> —Amount paid over to the Commissioners of the Sinking Fund, toward the redemption of the principal of this stock (see page 43).....		4,657 36
—————		
PUBLIC STOCK FOR REBUILDING TOMPKINS MARKET—REDEMPTION OF.		
<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865.....		\$17,000 00
<i>Expended.</i> —For redemption of said stock, due July 1, 1865, viz.:		
Paid Amasa Wright.....	\$10,000 00	
do North American Fire Insurance Company.....	6,000 00	
do Mrs. B. Tireny de Corcelles Roederer.....	1,000 00	
		17,000 00
—————		
REVENUE BONDS FOR PAYMENT OF JUDGMENTS—REDEMPTION OF.		
<i>Appropriation.</i> —Amount appropriated, per ordinance of December 30, 1865.....		\$632,142 76
<i>Expended.</i> —Amount of warrant No 12,111 dated December 30, 1865, drawn in favor of the Chamberlain, to reimburse the sum advanced from Trust moneys to redeem said bonds.....		632,142 76
—————		
FLOATING DEBT FUND STOCK OF 1875—REDEMPTION OF.		
<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865.....		\$130,763 33
<i>Expended.</i> —Amount paid over to the Commissioners of the Sinking Fund, toward the redemption of the principal of this stock (see page 43).....		130,763 33
—————		
VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 4—REDEMPTION OF.		
<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865.....		\$500,000 00
<i>Expended.</i> —Amount of warrant No. 9,824, dated October 31, 1865, drawn in favor of the Chamberlain, to reimburse the sum advanced from Trust moneys to redeem said bonds, November 1, 1865.....		500,000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)
 RECAPITULATION.—INTEREST ON, AND INSTALLMENT OF PRINCIPAL OF, THE CITY DEBT.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS UNEXPENDED DEC. 31, 1864.	APPROPRIATIONS IN 1865.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1865.	BALANCES UNEXPENDED DEC. 31, 1865.
Interest on Revenue Bonds.	\$273 22	\$170,000 00	\$170,273 22	\$137,649 08	\$32,623 54
Interest on Central Park Fund Stock of 1867.....	02	183,964 26	183,964 28	183,964 24	04
Interest on Central Park Fund Stock of 1868.....		36,465 00	36,465 00	36,465 00	
Interest on Central Park Improvement Fund Stock of 1876	1,327 68	150,000 00	151,327 68	143,511 40	7,816 28
Interest on Central Park Improvement Fund Stock of 1887.....		124,992 00	124,992 00	124,992 00	
Interest on Central Park Improvement Fund Stock of 1895.....		10,000 00	10,000 00	1,047 08	8,952 92
Interest on Central Park Awards	2,269 69		2,269 69		2,269 69
Interest on Public Building Stock No. 3.....		5,000 00	5,000 00	5,000 00	
Interest on Public Education Stock of 1873		7,700 00	7,700 00	7,700 00	
Interest on New York City Stock for Docks and Ships, Interest on Public Stock for Rebuilding Tompkins Market		25,000 00	25,000 00	25,000 00	
Interest on Floating Debt Fund Stock of 1878.....		5,015 00	5,015 00	5,015 00	
Interest on Central Park Additional Fund Stock...		164,880 00	164,880 00	164,880 00	
Interest on Volunteer Soldiers' Bounty Fund Bonds		59,900 00	59,900 00	59,900 00	
Interest on Volunteer Soldiers' Bounty Fund Redemption Bonds.....	152 01		152 01		152 01
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 3.....		29,400 00	29,400 00	29,400 00	
Interest on Volunteer Soldiers' Family Aid Fund Redemption Bonds.....		15,000 00	15,000 00	15,000 00	
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 4		10,000 00	10,000 00	10,000 00	
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 5.....		30,000 00	30,000 00	30,000 00	
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 6		25,000 00	25,000 00	25,000 00	
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 7.....		25,000 00	25,000 00	25,000 00	
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 8	276 77	24,723 23	25,000 00	25,000 00	
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 9.....		25,000 00	25,000 00	25,000 00	
Interest on Volunteer Soldiers' Family Aid Fund Bond No. 10.....	103 55	29,886 45	30,000 00	30,000 00	
	2,486 31	27,513 69	30,000 00	30,000 00	
Carried forward.....	\$6,889 25	\$1,184,449 63	\$1,191,338 88	\$1,139,524 40	\$51,814 48

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS UNEXPENDED DEC. 31, 1864.	APPROPRIATIONS IN 1865.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1865.	BALANCES UNEXPENDED DEC. 31, 1865.
Brought forward.....	\$6,889 25	\$1,184,449 63	\$1 191,338 88	\$1,139,524 40	\$51,814 48
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 11.....	2,500 00	25,000 00	27,500 00	22,284 02	5,215 98
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 12.....		15,000 00	15,000 00	9,392 83	5,607 17
Public Building Stock No. 3—Annual Installment.....		50,000 00	50,000 00	50,000 00	
Public Education Stock of 1873—Annual Installment, Public Stock for Rebuilding Tompkins Market—Annual Installment.....		4,657 36	4,657 36	4,657 36	
Revenue Bonds for Payment of Judgments—Redemption of.....		17,000 00	17,000 00	17,000 00	
Floating Debt Fund Stock of 1878—Annual Installment.....		632,142 76	632,142 76	632,142 76	
Volunteer Soldiers' Family Aid Fund Bonds No. 4—Redemption of.....		130,763 33	130,763 33	130,763 33	
		500,000 00	500,000 00	500,000 00	
Totals.....	\$9,389 25	\$2,559,013 08	\$2,568,402 38	\$2,505,764 70	\$62,637 68

STREET DEPARTMENT.

The appropriations for, and expenditures of, this Department, were as follows :

BATTERY ENLARGEMENT.

<i>Appropriation.</i> —The balance remaining to the credit of this account, December 31, 1864, was.....	\$19,718 42
No expenses have been incurred on this account in 1865.	

BATTERY IMPROVEMENT.

<i>Appropriation.</i> —Amount appropriated, per ordinance of July 20, 1865.....	\$50,000 00
<i>Expended.</i> —Amount, as stated below.....	18,477 75
Balance unexpended, December 31, 1865.....	\$31,522 25

The expenditures were as follows :

Paid <i>Stephen M. Drew</i> , for work done on Battery Improvement, as per Surveyor's certificates.....	\$17,360 25
Paid <i>E. L. Viele</i> , services as Surveyor, Superintendent, and Engineer, from May 1 to July 31, 1865.....	1,117 50
	\$18,477 75

COENTIES REEF—BLASTING AND REMOVING.

<i>Appropriation.</i> —The balance remaining to the credit of this account, December 31, 1864, was.....	\$11,756 00
No expenses have been incurred on this account during 1865	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

CONTINGENCIES—STREET DEPARTMENT.		
<i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1864, was		\$22 81
Amount appropriated, per ordinance of March 24, 1865		12,000 00
		<u>\$12,022 81</u>
<i>Expended.</i> —Amount, as stated below		11,813 99
Balance unexpended, December 31, 1865		\$208 82
The expenditures, above mentioned, were as follows :		
Contingent expenses of office		\$1,300 00
C. G. Cornell, carriage-hire, visiting and examining work under contract....		1,566 50
Wm. M. Poesel, do do do do		966 00
John B. Leverick, services as General Examiner		1,750 00
C. F. Beecher, services as Assistant Auditor		468 00
Volney Wright, do Book-keeper		62 50
James Morgan, do Assistant Auditor		65 00
A. S. Cassidy, do do		166 66
Joshua Culber, do Inspector of Incumbrances on Wharves		624 00
Geo. Kyle, do General Inspector		999 98
Wm. H. McDonough, do Janitor		62 00
John Wood, do General Inspector		150 00
A. A. Thompson, do General Clerk		65 00
Frank Clark, do Assistant Inspector of Incumbrances		92 00
James Graham, extra services		250 00
Geo. W. Roome, expense watching public buildings, February 22 and July 4 ..		143 75
Isaac Edwards, Superintendent of Roads, use of horse and wagon		187 50
Chas. Boice, Deputy Superintendent of Repairs and Supplies, use of horse and wagon		250 00
G. M. Platt, expense visiting contract work		240 00
Jas. L. Miller, do do		250 00
E. Bonno, rent of No. 197 Chrystie street, for storage		200 00
Tribune Association, advertising		374 40
New York Courier, do		49 63
do Times, do		299 54
do Dispatch, do		46 90
do Leader, do		43 40
do Herald, do		230 00
do Daily News, do		570 61
Sunday Times, do		92 37
The World Company, do		378 60
New Yorker, do		8 60
New Yorker Demokrat, do		87 60
<i>Less</i> , for one warrant unclaimed, and redeposited by the Comptroller to the credit of this account, as stated on page 10		\$11,819 54
		5 55
		<u>\$11,813 99</u>

CONSTRUCTION OF BURNT PIERS.

<i>Appropriation.</i> —The balance remaining to the credit of this account, December 31, 1864, was		\$7,276 00
<i>Expended.</i> —Paid Wm. H. Brennan, for building platforms between Piers Nos. 51 and 52, and Nos. 52 and 53, North river		500 00
Balance unexpended, December 31, 1865		<u>\$6,776 00</u>

DIAMOND REEF—BLASTING AND REMOVING.

<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865	\$4,438 00
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No expenses appear to have been incurred on this account during 1865.

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

FLAGGING SIDEWALKS AND FENCING VACANT LOTS.			
<i>Appropriation</i> —The balance remaining to the credit of this account, December 31, 1864, was.....			\$918 97
<i>Expended</i> .—Amount, as stated below.....			114 22
Balance unexpended, December 31, 1865.....			\$804 75
The expenditures were as follows :			
Paid for fencing Corporation property on Fifty-fifth street, between Third and Lexington avenues.....		\$82 32	
Paid for repairing sidewalks in front of Corporation property, north side of Fifty-fourth street, between Third and Lexington avenues		31 90	
			\$114 22
FIRE MACHINES AND APPARATUS.			
<i>Appropriations</i> .—The balance remaining to the credit of this account, December 31, 1864, was.....			\$1,667 31
Amount appropriated, per ordinance of March 24, 1865.....		\$160,000 00	
Less, amount reduced, per ordinance of May 17, 1865.....		55,000 00	
			105,000 00
<i>Expended</i> .—Amount, as stated below.....			\$106,667 31
Balance unexpended, December 31, 1865.....			102,315 06
			\$4,352 25
The expenditures, above stated, were as follows :			
Pay-rolls of mechanics at Corporation Yard, making and repairing hose.....		\$10,749 38	
Pay rolls of engineers of steamers.....		20,756 77	
Pay rolls of Inspectors.....		312 50	
Work on watchlines, protecting property.....		350 00	
Supplies, hose-leather, rubber-hose, sponges, oil, &c.....		18,894 86	
Carting hose, apparatus, &c.....		3,018 50	
Coal and wood.....		11,302 24	
Repairs at Corporation Yard.....		4,266 20	
Repairs, alterations, &c. :			\$60,669 25
Engine No. 1, repairs.....	\$159 50	Brought up.....	\$4,893 50
do 2, do.....	722 50	Engine No. 21, repairs.....	\$126 00
do 3, do.....	40 75	do 21, rebuild-	
do 4, do.....	144 00	ing.....	3,500 00
do 5, do.....	331 50		3,626 00
do 6, do.....	153 00	do 22, repairs.....	389 15
do 7, do.....	236 00	do 23, do ..	\$83 75
do 8, do.....	353 25	do 23, rebuild-	
do 9, do.....	409 25	ing.....	350 00
do 10, do.....	95 50		443 75
do 11, do.....	220 50	do 24, repairs.....	176 75
do 12, do.....	301 50	do 25, do.....	90 75
do 13, do.....	323 00	do 26, do.....	370 00
do 14, do.....	8 75	do 27, do.....	15 50
do 15, do.....	72 00	do 28, do.....	124 50
do 16, do.....	324 50	do 29, do.....	176 50
do 17, do.....	186 50	do 30, do.....	326 75
do 18, do.....	267 50	do 31, do.....	790 25
do 19, do.....	60 00	do 32, do.....	39 75
do 20, do.....	462 00	do 33, do.....	126 00
Carried up.....	\$4,893 50	do 34, do.....	125 75
		do 35, do.....	93 00
Carried forward.....			\$11,808 00
			\$60,669 25

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....					\$25,804 16	\$69,669 25
Brought forward.....	\$11,808 00	Brought up.....	412 75			
Engine No. 36, repairs.....	60 00	Hose No. 30, repairs..	\$201 25			
do 37, do.....	1,073 50	do 30, rebuild- ing....	518 75			
do 38, do.....	357 00			720 00		
do 40, do.....	\$373 81	do 31, repairs.....		89 50		
do 40, rebuild- ing....	4,873 00	do 32, do.....		224 85		
	5,246 81	do 33, do.....		212 00		
do 41, repairs.....	22 75	do 35, do.....		124 50		
do 42, do.....	1,174 70	do 36, do.....		182 50		
do 43, do.....	32 75	do 37, do.....		83 25		
do 44, do.....	109 00	do 38, do.....		126 25		
do 45, do.....	72 75	do 39, do.....		69 75		
do 46, do.....	124 50	do 40, do.....		94 50		
do 47, do.....	155 75	do 41, do.....		151 00		
do 48, do.....	121 25	do 43, do.....		84 25		
do 49, do.....	126 50	do 44, do.....		302 25		
do 51, do.....	175 00	do 45, do.....		6 55		
do 52, do.....	95 25	do 47, do.....		170 25		
do 53, do.....	219 50	do 48, do.....		30 75		
Exempt Engine.....	83 00	do 49, do.....	\$212 00			
Hose No. 1, repairs.....	198 75	do 49, rebuild- ing....	250 00			
do 2, do.....	193 75			462 00		
do 3, do.....	165 50	do 50, repairs.....		173 25		
do 4, do.....	17 75	do 51, do.....		107 00		
do 5, do.....	332 00	do 55, do.....		133 75		
do 6, do.....	333 50	do 56, do.....		133 00		
do 7, do.....	167 75	do 59, do.....		19 50		
do 8, do.....	114 75	do 60, do.....		210 50		
do 9, do.....	35 75	do 61, do.....		167 00		
do 10, do.....	220 00	Hook and Ladder No. 1, repairs,		252 50		
do 11, do.....	59 25	do do 2, do.....		111 75		
do 12, do.....	365 25	do do 3, do.....		237 25		
do 13, do.....	30 50	do do 4, do.....		279 50		
do 14, do.....	23 25	do do 5, do.....		126 75		
do 15, do.....	224 00	do do 6, do.....		196 25		
do 16, do.....	161 50	do do 7, do.....		22 25		
do 17, do.....	59 25	do do 8, do.....		378 25		
do 18, do.....	182 75	do do 9, do.....		246 00		
do 19, do.....	95 75	do do 10, do.....		45 50		
do 20, do.....	205 00	do do 11, do.....		69 00		
do 21, do.....	31 25	do do 12, do.....		128 00		
do 22, do.....	205 65	do do 13, do.....		90 25		
do 23, do.....	186 75	do do 14, do.....		221 75		
do 24, do.....	103 75	do do 15, do.....		61 50		
do 25, do.....	133 25	do do 16, do.....		183 75		
do 26, do.....	71 50	do do 17, do.....		42 00		
do 27, do.....	119 50	do do 18, do.....		56 25		
do 28, do.....	161 25					
do 29, do.....	135 50					
Carried up.....	\$25,804 16	Total.....				32,645 81
						\$102,315 06

FOURTH AVENUE PARKS.

Appropriations.—The balance remaining to the credit of this account, December 31, 1864, was.....	\$213 60
Amount appropriated, per ordinance of July 20, 1865.....	13,000 00
Balance unexpended, December 31, 1865.....	\$13,213 60

No expenses have been incurred on this account during 1865.

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

LAMPS AND GAS.		
<i>Appropriations.</i> —The balance remaining to the credit of this account, December 31,		
1864, was		\$67,165 74
Amount appropriated, per ordinance of March 24, 1865		587,760 00
		\$604,925 74
<i>Expended.</i> —Amount, as stated below.....		
		528,837 47
		\$76,088 27
The expenditures, above stated, were as follows :		
Gas for, and lighting, street and other public lamps.....	\$401,469 38	
do District Courts.....	654 94	
do Fire Department.....	40 36	
do Bell-towers.....	296 33	
do City Hall.....	4,504 65	
do Law Department.....	131 95	
do City Inspector's Department.....	197 80	
do Department of Finance.....	778 90	
do Street Department.....	27 90	
do Croton Aqueduct Department.....	156 35	
do Chief Engineer's Office.....	323 65	
do Exempt Engine Company.....	33 65	
do Markets.....	5,735 56	
Internal Revenue Tax on gas.....	28,333 71	
Harlem Gas light Company, judgment for revenue tax and interest.....	7,357 25	
do do compromise on amount of interest.....	2,500 00	
Rent of meters.....	2 52	
Difference in exchanging wet meter for dry meter.....	9 50	
Repairing meter.....	5 12	
Setting new lamp-posts.....	130 00	
Repairing and resetting lamps.....	13,035 96	
Gas to Engine Houses.....	3,634 11	
do Hoce do.....	3,686 17	
do Hook and Ladder Houses.....	1,125 00	
New lamps.....	11,874 80	
do lamp posts.....	18,978 60	
do lamp-irons and repairs.....	1,026 50	
Burners, cocks, &c.....	2,559 45	
Pay-roll of painters, including oils, &c.....	16,030 67	
do lighters of Markets.....	2,220 00	
do do City Hall.....	500 00	
do Inspector.....	325 00	
Cartages.....	494 75	
Use of horse and wagon by Superintendent.....	375 00	
Gas regulators at Centre and Clinton Markets.....	105 00	
Carpenter work at Bureau of Lamps and Gas.....	82 91	
Ladders.....	90 00	
Ornamental lamps for ex-Mayor Wood's residence.....	30 00	
		\$528,877 47
<i>Less</i> , amount refunded, as stated on page 10.....		40 00
		\$528,837 47
LANDS AND PLACES.		
<i>Appropriations.</i> —The balance remaining to the credit of this account, December 31,		
1864, was		\$1,983 66
Amount appropriated, per ordinance of March 24, 1865		40,000 00
		\$41,983 66
<i>Expended.</i> —Amount, as stated on following page.....		
		40,294 62
		\$1,689 04

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures (Lands and Places) were as follows :

Pay-roll of mechanics and laborers.....	\$30,664 71	
Benches, posts, and carpenter work at various parks.....	3,765 22	
Implements, seed, sod, &c., do	2,091 57	
Repairing railings, gates, &c., do	1,032 69	
Trees furnished for do	1,302 50	
Shovelling snow from sidewalks do	373 25	
Stone furnished do	917 95	
Plumbing work do	87 58	
Repairing tools, &c.....	26 75	
Badges for Superintendent	37 50	
Use of horse and wagon by Superintendent.....	125 00	
		\$40,424 62
<i>Less</i> , amount refunded, as stated on page 11.....		30 00
Total		\$40,394 62

MONUMENT IN CALVARY CEMETERY.

<i>Appropriation</i> .—The balance remaining to the credit of this account, December 31, 1864, was.....	\$12,000 00	
Amount appropriated, per ordinance of March 24, 1865.....	\$12,000 00	
do do July 20, 1865.....	3,000 00	
		15,000 00
		\$27,000 00
<i>Expended</i> .—Amount paid Powers & Draddy, in full of their contract for monument to the memory of deceased soldiers.....		12,000 00
Balance unexpended, December 31, 1865.....		\$15,000 00

MOUNT MORRIS SQUARE—IMPROVEMENT OF.

<i>Appropriation</i> .—The balance remaining to the credit of this account, December 31, 1864, was.....	\$4,280 00	
No expenses have been incurred on this account during the year 1865.		

ONE HUNDRED AND FIFTY-FIFTH STREET, WORKING AS A COUNTRY ROAD.

<i>Appropriations</i> .—The balance remaining to the credit of this account, December 31, 1864, was.....	\$7,947 66	
Amount appropriated, per ordinance of May 17, 1865.....	9,500 00	
		\$17,447 66
<i>Expended</i> .—Amount, as stated below.....		1,867 75
Balance unexpended, December 31, 1865.....		\$15,579 91

The expenditures were as follows :

William Lynch, materials and labor for bridging.....	\$1,847 75	
E Boyie, Surveyor, for two certificates of work done.....	20 00	
		\$1,867 75

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

PRINTING FOR DEPARTMENTS.

<i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1864, was.....		\$482 17
Amount appropriated, per ordinance of March 24, 1865.....		30,000 00
		<hr/>
<i>Expended.</i> —Amount as stated below.....		\$30,482 17
Balance remaining unexpended, December 31, 1865.....		30,227 36
		<hr/>
The expenditures were as follows :		
Legislative Department.....	\$977 50	
Mayor's Office.....	1,942 00	
Department of Finance.....	3,249 50	
Street Department.....	9,115 76	
City Inspector's Department.....	4,906 50	
Law do.....	1,514 00	
Chief Engineer's Office.....	1,429 00	
Commissioners Fire Department.....	1,218 50	
First District Police Court.....	250 00	
Second do do.....	941 00	
Third do do.....	1,137 50	
Fourth do do.....	463 00	
First District Civil Court.....	751 00	
Second do do.....	349 50	
Third do do.....	230 00	
Fourth do do.....	151 00	
Fifth do do.....	438 50	
Sixth do do.....	375 00	
Seventh do do.....	547 50	
Eighth do do.....	229 00	
		<hr/>
		\$30,227 36

PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.

<i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1864, was.....		\$15,344 09
Amount appropriated, per ordinance of March 24, 1865.....		\$225,000 00
Less amount reduced, per ordinance of May 17, 1865.....		125,000 00
		<hr/>
<i>Expended.</i> —Amount as stated below.....		\$115,344 09
Balance unexpended, December 31, 1865.....		76,957 73
		<hr/>
		\$38,386 36
		<hr/>
The expenditures were as follows :		
Repairs to house, Eng. Co. No. 2.....	\$1,300 36	Brought forward..... \$3,127 46
do do 3.....	108 26	Repairs to house, Eng. Co. No. 21.....
do do 4.....	52 14	do do 22.....
do do 5.....	138 02	do do 23.....
do do 6.....	22 02	do do 24.....
do do 7.....	296 52	do do 25.....
do do 8.....	32 47	do do 26.....
do do 9.....	118 69	do do 27.....
do do 10.....	34 80	do do 29.....
do do 11.....	145 17	do do 31.....
do do 12.....	239 80	Repairs to house, Eng.
do do 13.....	75 92	Co. No. 32.....
do do 14.....	44 81	Rebuilding house, Eng.
do do 16.....	61 72	Co. No. 32.....
do do 17.....	125 45	3,660 00
do do 18.....	53 10	3,976 05
do do 19.....	87 06	Repairs to house, Eng. Co. No. 33.....
do do 20.....	191 55	do do 35.....
Carried up.....	\$3,127 46	do do 36.....
		do do 37.....
		do do 38.....
		75 14
Carried forward.....		\$12,511 46

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$12,511 45	Brought up.....	\$19,467 91
Repairs to house, Eng. Co. No. 39.	74 65	Repairs to house, Hose Co. No. 39.	35 22
do do do 40.	146 79	do do do 40.	67 95
do do do 41.	343 63	do do do 41.	23 05
do do do 42.	201 44	Repairs to house, Hose	
do do do 44.	65 04	Co No. 42.....	\$1,335 73
do do do 45.	59 33	Rebuilding house, Hose	
do do do 46.	63 49	Co. No. 42.....	1,635 73
do do do 47.	84 11		2,872 46
do do do 48.	71 65	Repairs to house, Hose Co No. 45.	57 23
do do do 49.	6 79	do do do 44.	311 55
do do do 51.	7 54	do do do 47.	10 75
do do do 52.	57 85	Repairs to house, Hose	
do do do 53.	13 66	Co. No 48.....	\$1,251 37
do do do 53.	14 00	Rebuilding house, Hose	
do xempt Engine Co.	126 08	Co. No. 48.....	1,590 00
do Hose Co. No. 1.			2,741 37
Repairs to house, Hose		Repairs to house, Hose Co. No. 49	73 44
Co. No. 2.....	\$373 51	do do do 50.	108 08
Rebuilding house, Hose		do do do 51.	27 48
Co. No. 2.....	1,269 61	do do do 55.	30 50
		do do do 56.	240 33
Repairs to house, Hose Co. No. 3.	1,543 12	do do do 59.	42 91
do do do 4.	48 10	do do do 60.	132 39
do do do 5.	234 91	do do do 61.	93 31
do do do 6.	78 81	do Hook&Lad.Co.No. 1.	31 44
do do do 7.	38 78	do do do 3.	72 18
do do do 8.	82 79	do do do 5.	242 72
do do do 9.	99 07	do do do 6.	385 46
do do do 10.	146 37	do do do 7.	623 73
do do do 11.	325 54	do do do 8.	236 42
do do do 12.	12 60	do do do 9.	5 65
do do do 13.	9 86	do do do 10.	58 55
do do do 14.	44 05	do do do 11.	310 51
do do do 15.	63 97	do do do 12.	38 04
do do do 16.	74 19	do do do 13.	71 38
do do do 17.	50 67	do do do 14.	82 17
do do do 18.	327 66	do do do 15.	159 57
do do do 19.	210 05	do do do 16.	83 18
do do do 20.	25 50	do do do 18.	24 85
do do do 21.	159 57	do do do 1.	972 68
do do do 22.	38 30	do do do 2.	683 30
do do do 23.	26 42	do do do 3.	558 59
do do do 24.	121 13	do do do 4.	868 14
do do do 25.	96 41	do Civil Court, No. 1.	1,935 93
do do do 26.	75 59	do do do 2.	1,512 93
do do do 27.	44 09	do do do 3.	549 56
do do do 28.	995 85	do do do 4.	411 54
do do do 29.	12 05	do do do 5.	3,779 79
do do do 30.	13 48	do do do 6.	189 19
do do do 31.	104 83	do do do 7.	478 67
do do do 32.	15 88	do do do 8.	43 32
do do do 33.	8 10	do Corporation Yard ..	2 10
do do do 36.	226 66	do No. 1½ Eldridge st.	373 00
do do do 37.	184 85		
Carried up.....	\$19,467 91		
Repairs to Fulton Market.....			3,207 00
do Washington Market.....			2,472 00
do West Washington Market.....			981 85
do Catbriane do.....			1,146 67
do Clinton do.....			1,665 64
do Tompkins do.....			1,558 60
do Franklin do.....			187 85
do Union do.....			882 07
do Centre do.....			2,348 28
do Gouverneur do.....			625 53
do Essex do.....			451 97
do Jellison do.....			763 92
do Fireman's Hall.....			263 90
do Chief Engineer's Office.....			111 49
do Depot for Wood and Coal.....			27 41
do Street Department.....			1,810 62
do Department of Finance.....			2,219 90
do Croton Department.....			1,047 33
Carried forward.....			\$62,741 46

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	\$62,741 46	
Repairs to City Hall	3,672 37	
do Mayor's Office	2,045 83	
do Law Department	629 35	
do City Inspector's Department	1,987 42	
Fitting up room in Rotunda	1,052 80	
Pay of Inspectors	2,822 50	
A. Goldsmith, Attorney, judgment in favor of F. B. Post, assignee of E. Bonnell, for work done in 1863, on various public buildings	800 00	
Repairs to Washington Market bell-tower	3 45	
do City Hall do	6 02	
do Marion street do	41 40	
do Union Market do	171 10	
do Jefferson do	150 99	
do Thirty-third street do	189 50	
do Fifty-first do do	552 63	
do Eighty-fifth do do	104 91	
do Mount Morris do	6 00	
Total		\$76,957 73
REMOVING OBSTRUCTIONS IN STREETS AND HARBOR.		
<i>Appropriation.</i> —The balance remaining to the credit of this account, December 31, 1864, was		\$2,528 95
No expense has been incurred on this account in 1865.		
ROADS AND AVENUES.		
<i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1864, was	\$4,213 97	
Amount appropriated, per ordinance of March 24, 1865	75,000 00	
		\$79,213 97
<i>Expended.</i> —Amount, as stated below		76,496 22
Balance unexpended, December 31, 1865		\$2,717 75
The expenditures were as follows :		
Pay-roll of laborers	\$87,027 41	
Pay-roll of foreman	900 50	
Travelling expenses	263 00	
Stone and gravel, on various roads	16,208 33	
Repairing Bloomingdale road, between One Hundred and Fifth and One Hun- dred and Seventh streets	950 00	
Repairing Kings bridge road	17,507 46	
Repairing One Hundred and Tenth street, from Broadway to Tenth avenue	300 00	
Sprinkling Bloomingdale road, Harlem lane, &c	2,800 00	
Sprinkling cart	300 00	
Repairing tools, &c	244 27	
Dock Fees	125 00	
Earth filling	75 00	
		\$76,725 97
<i>Less</i> amount refunded, as stated on page 11		229 75
Total		\$76,496 22
ROADS AND AVENUES—REPAIRS TO JAUNCEY LANE AND EIGHTH AVENUE.		
<i>Appropriation.</i> —Amount appropriated, per ordinance of July 20, 1865		\$2,000 00
<i>Expended.</i> —Paid John W. Crump, repairing Jauncey lane and Eighth avenue, per contract		2,000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

SALARIES—STREET DEPARTMENT.			
<i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1864, was.....		\$542 74	
Amount appropriated, per ordinance of March 24, 1865.....		178,790 00	
<i>Expended.</i> —Amount, as stated below.....			\$179,132 74
Balance unexpended, December 31, 1865.....			173,914 36
			\$5,218 38
The expenditures were as follows:			
Charles G. Cornell, Street Commissioner, increase for 1864.....		\$2,700 00	
William M. Tweed, Deputy Street Commissioner, increase for 1864.....		2,500 00	
William L. Ely, Chief Clerk, Street Commissioner, do do.....		1,000 00	
P. K. Knapp, Contract Clerk, increase for 1864.....		500 00	
John Lynes, Deputy Contract Clerk, increase for 1864.....		500 00	
C. T. McClenahan, First Book-keeper, do do.....		1,000 00	
R. H. Clifford, Second do do.....		1,000 00	
Otto Sackersdorf, Map Clerk, do do.....		500 00	
George G. Collis, First General Clerk, do do.....		1,000 00	
Wilson Small, Second do do.....		1,000 00	
George W. Luckey, Third do do.....		500 00	
C. T. Polhamus, Fourth do do.....		300 00	
F. J. Byrne, Fourth do do.....		300 00	
Theodore Froment, Fifth do do.....		600 00	
George U. Rose, Messenger, increase for 1864, from Jan. 1 to Feb. 29.....		83 34	
C. A. Denike, do do do.....		41 66	
Thomas J. Creamer, do do do.....		375 00	
A. B. Devlin, First Assistant Messenger, increase for 1864.....		300 00	
F. A. Leggett, Second do do do.....		300 00	
Francis Dayton, Inspector of Incumbrances, increase for 1864.....		250 00	
James Keese, do do do.....		17 50	
Lion Oliver, do do do.....		229 16	
William Kennedy, do do do.....		20 84	
December 31.....		232 50	
John McDonald, Inspector of Incumbrances, increase for 1864, January.....		1,000 00	
M. Halpin, do do do do.....		162 46	
to December 31.....		383 33	
G. M. Platt, Superintendent Street Improvements, increase for 1864.....		200 00	
J. E. Farlee, First Clerk to Superintendent Street Improvements, increase for 1864, from January 1 to April 27.....		400 00	
C. A. Loomis, First Clerk to Superintendent Street Improvements, increase for 1864, from May 1 to December 31.....		166 66	
C. A. Loomis, Second Clerk to Superintendent Street Improvements, increase for 1864, from January 1 to April 30.....		331 97	
Francis Kinney, Second Clerk to Superintendent Street Improvements, increase for 1864, from May 1 to December 31.....		500 00	
M. Forbes, Third Clerk to Superintendent Street Improvements, increase for 1864, from January 1 to April 30.....		24 19	
Charles S. Grant, Third Clerk to Superintendent Street Improvements, increase for 1864, from May 2 to December 31.....		575 81	
A. Hartman, Fourth Clerk to Superintendent Street Improvements, increase for 1864.....		349 46	
John Dowling, Inspector of Sidewalks, increase, January 1 to January 15, 1864.....		650 54	
Robert Gamble, do do do do.....		250 00	
R. M. Booie, Superintendent of Wharves, do do do.....		350 00	
Robert Earl, do do do do.....		13 42	
E. W. Noyes, Clerk, Bureau of do do.....		986 58	
M. P. O'Brien, do do do do.....		600 00	
John Butler, Superintendent of Roads, do do do.....		1,000 00	
Isaac Edwards, do do do do.....		800 00	
John Kennedy, Clerk, Bureau of do do.....		500 00	
Alexander Ward, Superintendent of Lands and Places, increase, 1864.....		600 00	
John T. Kelly, Clerk to Superintendent of Lands and Places, increase, 1864.....		750 00	
Wm. H. McKinney, Foreman, Bureau do do do.....		600 00	
S. McCormick, Clerk, Bureau of Lamps and Gas, do do do.....		180 65	
O. B. Fletcher, Assistant Superintendent Repairs and Supplies, do do do.....		416 13	
D. F. McCarthy, First Clerk, Bureau of do do do.....			
1 to April 19, 1864.....			
Wm. H. Rich, First Clerk, Bureau of Repairs and Supplies, increase, April 2 to December 31, 1864.....			
Carried forward.....		\$26,441 20	

DETAILS OF APPROPRIATE AND EXPENDITURES—(CONTINUED.)

Brought forward	\$26,441 20	
E. R. Carroll, Second Clerk, Bureau of Repairs and Supplies, increase, January, 1864	33 33	
C. L. Halberstadt, Second Clerk, Bureau of Repairs and Supplies, increase, February 8 to December 31	358 63	
E. S. Maloy, Inspector of Small Repairs, increase, 1864	550 00	
F. M. Robinson, do do do do	550 00	
Charles Boice, Deputy Superintendent of Repairs and Supplies, increase, 1864	1,0 00	
William Walsh, First Clerk to Deputy Superintendent of Repairs and Supplies, increase, 1864	600 00	
James Graham, Second Clerk to Deputy Superintendent of Repairs and Supplies, increase, 1864	350 00	
J. J. Dymond, Third Clerk to Deputy Superintendent of Repairs and Supplies, increase, 1864	500 00	
George W. Roome, Keeper City Hall, increase, 1864	500 00	
John O'Brien, do Depot for Wood and Coal, increase, 1864	10 00	
John S. Masterson, Superintendent of Fire Apparatus, do do	1,000 00	
		\$31,893 16
C. G. Cornell, Street Commissioner, 1865	\$7,500 00	
Wm. M. Tweed, Deputy Street Commissioner, 1865	7,500 00	
Wm. L. Ely, Chief Clerk, do do	4,000 00	
P. K. Knapp, Contract Clerk, do do	3,000 00	
John Lynes, Deputy Contract Clerk, do do	2,500 00	
C. T. McClenachan, First Book-keeper, do do	3,000 00	
Robert H. Clifford, Second do do	2,500 00	
Otto Sackersdorf, Map Clerk, do do	2,000 00	
George G. Collis, First General Clerk, January 1 to May 31, 1865	1,250 00	
H. M. Ryers, do do June 1 to December 31, do	1,750 00	
Wilson Small, Second do do	2,500 00	
George W. Luckey, Third do January 1 to June 30, do	999 96	
A. S. Cassidy, Third do July 1 to December 31, do	1,000 04	
F. J. Byrne, Fourth do do	1,800 00	
Theodore Fremont, Fifth do January 1 to May 31, do	750 00	
James H. Biglen, Fifth do June 1 to December 31, do	1,050 00	
Thomas J. Creamer, Messenger, January 1 to May 31, do	625 00	
Michael Roach, do June 1 to December 10, do	790 37	
Michael Carey, do December 11 to December 31, do	84 63	
A. B. Devlin, First Assistant Messenger, 1865	1,200 00	
F. A. Leggett, Second do do	1,290 00	
G. M. Platt, Superintendent Street Improvements, 1865	4,000 00	
C. A. Loomis, First Clerk do do	2,000 00	
Francis Kinney, Second Clerk do do	1,800 00	
C. S. Grant, Third do do January 1 to May 31, 1865	625 00	
S. Meyer, do do do June 1 to December 31, do	875 00	
A. Hartman, Fourth Clerk do do 1865	1,500 00	
E. O. Purkin, Inspector of Sidewalks, January 1 to May 31, 1865	750 00	
J. McConnell, do do June 1 to December 31, do	1,050 00	
Robert Earl, Superintendent of Wharves, do do	3,000 00	
C. A. Denike, Clerk Bureau of do do January 1 to April 30, 1865	600 00	
George B. Church, Clerk, Bureau of Wharves, May 1 to December 31, 1865	1,200 00	
Owen Murphy, Foreman do do January 1 to September 30, 1865	937 44	
Owen Keenan, do do do November 8 to December 30, do	180 63	
Isaac Edwards, Superintendent of Roads, 1865	3,000 00	
John Kennedy, Clerk, Bureau of do do do	1,800 00	
Wm. H. Charlock, Superintendent of Lamps and Gas, 1865	3,000 00	
S. McCormick, Clerk, Bureau of do do	1,800 00	
James L. Miller, Superintendent of Repairs and Supplies, 1865	3,000 00	
O. B. Fletcher, Assistant Superintendent of Repairs and Supplies, January 1 to June 30, 1865	1,374 96	
John Scott, Assistant Superintendent of Repairs and Supplies, July 1 to December 31, 1865	1,375 04	
Wm. H. Rich, First Clerk to Superintendent of Repairs and Supplies, January 1 to June 15, 1865	825 00	
G. W. Tyson, First Clerk to Superintendent of Repairs and Supplies, June 15 to December 31, 1865	975 00	
C. L. Halberstadt, Second Clerk to Superintendent of Repairs and Supplies, 1865	1,200 00	
Charles Boice, Deputy Superintendent of Repairs and Supplies, 1865	3,000 00	
Wm. Walsh, First Clerk to Deputy Superintendent of Repairs and Supplies, January 1 to May 31, 1865	750 00	
T. J. Creamer, First Clerk to Deputy Superintendent of Repairs and Supplies, June 1 to December 31, 1865	1,050 00	
J. Graham Second Clerk to Deputy Superintendent of Repairs and Supplies 1865	1,600 00	
Carried forward	\$90,288 07	\$31,893 16

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$90,268 07	\$31,893 16
J. J. Dymond, Third Clerk to Deputy Superintendent of Repairs and Supplies,	1,500 00	
Alexander Ward, Superintendent of Lands and Places.....	3,000 00	
J. T. Kelly, Clerk, do do.....	1,800 00	
Geo. W. Roome, Keeper of City Hall.....	2,000 00	
A. W. Frazer, Regulator of Public Clocks, January 1 to May 18.....	190 84	
Isaac Williams, do do May 19 to December 31.....	309 16	
E. B. Heath, First Clerk to Chief Engineer, January 1 to June 30.....	999 96	
A. V. Davidson, Second Clerk to do do do.....	999 96	
William Lamb, Foreman at Corporation Yard, do do.....	936 00	
F. Mahedy, Messenger to Chief Engineer, do do.....	499 98	
F. Dayton, Inspector of Incumbrances on Streets.....	1,500 00	
J. Keese, do do do January 1 to June 30.....	750 00	
C. Fondick, do do do July 1 to September 30.....	375 00	
J. N. Cornell, do do do October 1 to December 31.....	375 00	
Wm. Kennedy, do do Wharves.....	1,500 00	
M. Halpin, do do do.....	1,500 00	
J. S. Masterson, Superintendent of Fire Apparatus, January 1 to June 30.....	999 96	
John O'Brien, Keeper of Depot for Wood and Coal, January 1 to June 30.....	499 98	
F. M. Robinson, Inspector of Small Repairs, January 1 to May 16.....	677 42	
M. Coggins, do do do May 17 to June 30.....	222 58	
A. J. Delaney, do do do July 1 to December 31.....	900 00	
E. S. Maloy, do do do.....	1,800 00	
J. C. Frazier, do Off.....	730 00	
Jas. Long, do Lampe, January 1 to April 30.....	360 00	
Thos. Donohue, do do do May 1 to December 31.....	735 00	
W. A. Regan, do do do.....	1,095 00	
George Leech, do do do.....	1,095 00	
James Riley, do do do.....	1,095 00	
John Gaffney, do do do.....	1,095 00	
J. Fitzsimmons, do do January 1 to June 8.....	477 00	
C. Flynn, do do do June 9 to December 31.....	618 00	
Wm. H. McKinney, Foreman of Bureau of Lands and Places, Jan. 1 to Dec. 15.....	1,913 96	
Jas. J. Bevins, do do do do Dec. 15 to Dec. 31.....	86 04	
John Burke, Janitor, Fourth District Police Court, January 1 to April 30.....	333 33	
Jas. Gilmartin, Keeper, Battery Park.....	936 00	
Michael Tracey, do do do.....	936 00	
Maurice Powers, do City Hall Park, January.....	78 00	
Wm. Horrigan, do do do February 1 to December 31.....	858 00	
James Donohue, do do do.....	936 00	
F. Kenney, do Washington Square, January 1 to May 19.....	357 00	
John Norton, do do do May 20 to December 31.....	579 00	
Michael Shannon, do do do.....	936 00	
Michael Fogarty, do Union do.....	936 00	
D. P. Turcott, do do do January 1 to June 7.....	435 00	
John Wakeley, do do do June 8 to December 31.....	531 00	
Jacob Boyce, do Madison do.....	936 00	
Mich. McGinness, do do do.....	936 00	
Dennis Duane, do Stayvesant do.....	936 00	
Lawrence Smith, do do do.....	936 00	
M. Riordon, do Tompkins do.....	936 00	
John Fox, do do do.....	936 00	
John McCue, do Reservoir do.....	936 00	
J. G. Robinson, do do do January 1 to May 30.....	387 00	
M. McEntee, do do do June 1 to December 31.....	549 00	
D. Healey, do Fourth Avenue Parks, January 1 to June 2.....	393 00	
Ira C. Crooker, do do do June 3 to December 31.....	543 00	
D. Crowley, do do do January 1 to June 30.....	465 00	
C. A. Denike, do do do July 1 to December 31.....	471 00	
John Long, do Harlem do.....	936 00	
Wm. H. Tone, do do do.....	936 00	
Total.....	142,021 20	\$173,914 86

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

STATIONERY AND BLANK BOOKS.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1864, was.....		\$4,904 98
Amount appropriated, per ordinance of March 24, 1865.....		40,000 00
		<u>\$44,904 98</u>
<i>Expended.</i> —Amount as stated below.....		35,287 01
Balance unexpended December 31, 1865.....		<u>\$9,617 97</u>

The following statement shows the cost of stationery and blank books furnished to the several Departments from this appropriation :

Clerk of the Common Council, including City Library.....	\$6,216 75	
Department of Finance.....	1,644 38	
Mayor's Office.....	795 50	
Street Department, including stock account.....	15,523 00	
City Inspector's Department.....	2,981 13	
Law Department.....	3,456 00	
Chief Engineer's Office.....	400 00	
Fire Commissioners.....	523 00	
Commissioners of Appeals.....	249 25	
First District Police Court.....	402 75	
Second do do.....	526 25	
Third do do.....	236 25	
Fourth do do.....	163 87	
First District Civil Court.....	519 88	
Second do do.....	218 00	
Third do do.....	127 00	
Fourth do do.....	192 50	
Fifth do do.....	408 00	
Sixth do do.....	83 50	
Seventh do do.....	359 75	
Eighth do do.....	161 25	
Total.....		<u>\$35,287 01</u>

STREET IMPROVEMENTS.

<i>Appropriations.</i> —The amount remaining to the credit of this account December 31, 1864, was.....		\$1,873 40
Amount appropriated, per ordinance of March 24, 1865.....	\$13,000 00	
Less amount reduced per ordinance of May 17, 1865.....	3,000 00	10,000 00
		<u>\$11,873 40</u>
<i>Expended.</i> —Amount as stated below.....		4,680 12
Balance unexpended December 31, 1865.....		<u>\$7,193 28</u>

The expenditures were as follows :

Report, plans, &c., for grading and flagging various streets.....	\$140 00	
Surveys, filling sunken lots.....	63 75	
do for regulating and grading various streets.....	1,276 22	
Furnishing and putting up street signs.....	1,928 10	
Excess of inspection, charged in error on contract for curb, gutter, and flagging Fifty fourth street, from Ninth to Tenth avenue.....	105 00	
Renumbering West Thirty second street.....	132 20	
do Twenty fifth street.....	136 07	
do Bank street.....	80 49	
do Second avenue, from Forty seventh to Sixty-first street.....	149 87	
do West Twenty first street and East Thirteenth street.....	354 21	
do West Twenty sixth street.....	98 46	
do West street.....	76 87	
do Lexington avenue, from Twenty-first to Fifty-sixth street.....	139 18	
Total.....		<u>\$4,680 12</u>

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

SUNKEN VESSELS—REMOVING.		
<i>Appropriation.</i> —The amount remaining to the credit of this account December 31, 1864, was.....		\$100 00
No expense has been incurred on this account in 1865.		
SUPPLIES FOR AND CLEANING PUBLIC OFFICES.		
<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1864, was.....		\$8,477 46
Amount appropriated, per ordinance of March 24, 1865.....		80,000 00
		\$88,477 46
<i>Expended.</i> —Amount as stated below.....		'81,375 56
Balance unexpended December 31, 1865..		\$7,101 90
The expenditures were as follows :		
Supplies for the Common Council.....	\$664 20	
do do Mayor's Office.....	1,560 58	
do do Department of Finance.....	893 38	
do do Street Department.....	6,500 49	
do do Croton Aqueduct Department.....	339 03	
do do Law Department.....	2,406 65	
do do City Inspector's Department.....	8,704 10	
do do Fire Department.....	34,765 77	
do do City Hall.....	2,619 37	
do do Civil Courts.....	4,723 72	
do do Police Courts.....	1,768 77	
Pay-rolls for cleaning public offices.....	21,429 55	
Total.....		\$81,375 56
TWENTY-FIRST WARD STATION-HOUSE.		
<i>Appropriation.</i> —The amount remaining to the credit of this account December 31, 1864, was.....		\$10,000 00
No expense has been incurred on this account in 1865.		
WHARVES, PIERS, AND SLIPS.		
<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1864, was.....		\$68,821 55
Amount appropriated, per ordinance of March 24, 1865.....		200,000 00
		\$268,821 55
<i>Expended.</i> —Amount as stated below.....		163,135 30
Balance unexpended December 31, 1865.....		\$105,686 25
The expenditures were as follows :		
Pay-rolls of inspectors of work under contract.....	\$2,536 00	
do mechanics and laborers.....	7,411 00	
do messengers.....	90 00	
Old masts, carting, &c.....	162 00	
Use of horse and wagon.....	353 82	
Carried forward.....		\$10,582 82

DETAILS OF APPROPRIATIONS AND EXPENDITURES.—(CONTINUED).

Brought forward....	\$10,582 32	Brought up.....	\$149,889 08	
<i>Rebuilding and Repairing Piers.</i>		Building bulkhead between Piers 13 and 14, North river	9,800 00	
Pier No. 20, North river, building outer portion.....	4,800 00	Repairs to bulkhead between Piers 20 and 21, North river.....	16 92	
Pier No. 21, North river, building outer portion.....	5,331 50	Repairs to bulkhead, foot of 14th st., North river.....	279 25	
Pier foot of 22d st., North river, rebuilding.....	6,500 00	Repairs to bulkhead, foot of Jane street, North river.....	118 65	
Pier foot of 28th st., North river, repairs.....	150 27	Repairs to bulkhead, foot of 6th st., East river.....	248 74	
Pier foot of Laight st., North river, repairs.....	729 84	Building bulkhead, foot of 8th st., East river.....	1,238 00	
Pier No. 32, North river, repairs do 32, do do	246 69 249 00	Repairs to bulkhead between Piers 43 and 44, East river....	497 67	
do 37, do rebuilding,	11,912 50	Repairs to bulkhead between Piers 33 and 34, East river....	913 15	
do 43, do do	6,227 50			
do 46, do do	31,485 00	<i>Excavating & Nps.</i>		
do 47, do do	3,000 00	Dredging slip, foot of Spring st., North river.....	7,304 70	
do 51, do do	2,465 00	Dredging slip, foot of 61st st., East river.....	5,075 00	
do 60, do do	13,819 88	Dredging slip between Piers 30 and 31, East river.....	1,250 00	
do 60, do repairs,	114 89			
do 62, do rebuilding,	5,850 00	<i>Repairs to Dumping Board.</i>		
Pier foot of 130th st., North river, repairs.....	253 39	Repairing dumping board, 33d st., East river.....	495 24	
Platform between Piers 46 and 46, North river.....	240 50	Repairing dumping board, 5th st., East river.....	183 37	
Platform between Piers 6 and 7, East river.....	247 12	Repairing dumping board, 23d st., East river.....	213 21	
Pier foot of 6th st., East river, repairs.....	100 65	Repairing dumping board, foot of 16th st., East river.....	208 48	
Pier No. 7, East river, repairs, do 16, do do	34 59 872 53	Repairing dumping board, foot of 61st st., East river.....	358 38	
do 18, do rebuilding,	7,045 00	Repairing dumping board, foot of 12th st., North river.....	248 08	
do 18, do repairs,	404 69	Repairing dumping board, foot of Gansevoort st., North river,	188 10	
do 22, do rebuilding,	3,957 00	Repairing dumping board, foot of Vesey st., North river....	145 34	
do 22, do repairs,	906 42	Repairing dumping board, foot of Laight street, North river,	1,414 38	
do 26, do do	354 19	Repairing dumping board, foot of 21st st., North river.....	354 44	
do 32, do do	43 50	Repairing dumping board, foot of 23d st., North river.....	81 79	
do 37, do do	684 06			
do 37, do rebuilding,	7,200 00			
do 38, do do	7,652 50			
do 43, do repairs,	75 14			
do 44, do rebuilding,	7,650 00			
do 46, do repairs,	365 77			
do 48, do do	224 52			
do 52, do do	978 60			
do 56 & 57, do rebuilding,	5,304 50			
do 61, do do	187 41			
<i>Repairing and Rebuilding Bulkheads.</i>				
Building bulkhead, 34th st., North river.....	1,542 61	Less amount refunded during the year, as stated on page 11.....	16,836 62	
Carried up.....	\$149,839 08	Total.....	\$168,185 30	

\$179,971 92

16,836 62

\$168,185 30

WORKING EIGHTH AVENUE, FROM ONE HUNDRED AND FIFTIETH TO ONE HUNDRED AND FIFTY-NINTH STREET.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1864, was.....	\$19,599 66
Amount appropriated, per ordinance of March 24, 1865.....	15,000 00
	\$34,599 66
<i>Expended.</i> —Amount as stated on next page.....	34,487 50
	\$112 16
Balance unexpended December 30, 1865.....	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED)

The expenditures were as follows :

Richard S-hofield, services as Inspector.....	\$777 50	
Stephen Buckley, contract work.....	33,660 00	
C. B. Husted, for certificates of work done.....	50 00	
		<u>\$34,487 50</u>

GRADING HAMILTON SQUARE.

Appropriation—Amount appropriated, per ordinance of December 30, 1865..... \$20,000 00

No expenses have been incurred on this account during 1865.

RECAPITULATION—STREET DEPARTMENT.

TITLES OF ACCOUNTS.	BALANCES UNEXPENDED DEC. 31, 1864.	APPROPRIA- TIONS FOR 1865.	TOTAL APPRO- PRIATIONS.	EXPENDITURES IN 1865.	BALANCES UNEXPENDED DEC. 31, 1865.
Battery Enlargement	\$19,718 42		\$19,718 42		\$19,718 42
Battery Improvement.....		\$50,000 00	50,000 00	\$18,477 75	31,522 25
Counties Reef—Blasting and Removing.....	11,756 00		11,756 00		11,756 00
Contingencies—Street Department.....	22 81	12,000 00	12,022 81	11,8 3 99	2 8 82
Construction of Burnt Piers.....	7,276 00		7,276 00	500 00	6,776 00
Diamond Reef—Blasting and Removing.....		4,438 00	4,438 00		4,438 00
Flagging Sidewalks and Fencing Vacant Lots.....	918 97		918 97	114 22	804 75
Fire Machines and Apparatus	1,667 31	105,000 00	106,667 31	102,315 00	4,352 25
Fourth Avenue Parks.....	213 60	13,000 00	13,213 60		13,213 60
Lamps and Gas.....	67,166 74	537,7 0 00	604,9 5 74	528,837 47	76,088 27
Lands and Places.....	1,933 66	40,000 00	41,933 66	40,394 62	1,589 04
Monument in Calvary Cemetery.....	12,000 00	15,000 00	27,000 00	12,000 00	15,000 00
Mount Morris Square—Improvement of.....	4,280 00		4,280 00		4,280 00
One Hundred and Fifty-fifth street, work- ing as a Country Road.....	7,947 66	9,500 00	17,447 66	1,867 75	15,579 91
Printing for Departments.....	482 17	30,000 00	30,482 17	30,227 36	254 81
Public Buildings—Construction and Re- pairs.....	15,344 09	100,000 00	115,344 09	76,937 73	38,386 36
Removing Obstructions in Streets and Har- bor.....	2,528 95		2,528 95		2,528 95
Roads and Avenues.....	4,213 97	75,000 00	79,213 97	76,496 22	2,717 75
Roads and Avenues—Repairs to Jauncey lane and Eighth avenue.....		2,000 00	2,000 00	2,000 00	
Salaries—Street Department.....	342 74	178,790 00	179,132 74	173,914 36	5,218 38
Stationery and Blank Books.....	4,904 98	40,000 00	44,904 98	35,287 01	9,617 97
Street Improvements.....	1,873 40	10,000 00	11,873 40	4,686 12	7,187 28
Sunken Vessels—Removing.....	100 00		100 00		100 00
Supplies for and Cleaning Public Offices....	8,477 46	80,000 00	88,477 46	81,375 56	7,101 90
Twenty-first Ward Station-house.....	10,000 00		10,000 00		10,000 00
Wharves, Piers, and Slips.....	68,821 55	200,000 00	268,821 55	163,135 30	105,686 25
Working Eighth avenue from One Hun- dred and Fiftieth to One Hundred and Fifty-ninth street.....	19,599 66	15,000 00	34,599 66	34,487 50	112 16
Grading Hamilton square.....		20,000 00	20,000 00		20,000 00
Totals.....	\$271,639 14	\$1,537,488 00	\$1,809,127 14	\$1,394,882 02	\$414,245 12

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

THE CROTON AQUEDUCT DEPARTMENT.

The appropriations for and expenditures of this Department were as follows, viz.:

AQUEDUCT—REPAIRS AND IMPROVEMENTS.		
<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1864, was.....		
		\$27,484 88
Amount appropriated, per ordinance of March 24, 1865.....		
		58,200 00
<i>Expended.</i> —Amount as stated below.....		
		\$85,684 88
		60,174 76
Balance unexpended December 31, 1865.....		
		\$25,510 12
The expenditures were as follows :		
Pay-rolls of laborers.....	\$48,554 47	
Lime, cement, sand, lumber, and carpenter work.....	2,292 07	
State, county, town, and school taxes.....	2,876 03	
Hardware, tools, blacksmith work, coal, &c.....	2,430 89	
W. C. Kingsley, extra work on sewer in Fifty-sixth street, Lexington avenue, and Fifty-ninth street.....	1,423 90	
Paints, oil, painting, &c.....	7 0 63	
Porcelain plates.....	393 60	
Sundry expenses, postage, &c.....	356 89	
Stone-cutting and setting.....	331 62	
Cartage, carriage-hire, &c.....	285 00	
Derricks.....	200 00	
Transit instrument.....	175 00	
Gas.....	92 90	
Rowboat.....	66 00	
Repairs to Distributing Reservoir.....	54 08	
American ensign.....	50 00	
<i>Less</i> for amount refunded as stated on page 10.....		\$60,302 68
		127 92
Total.....		\$60,174 76
BELGIAN PAVEMENT.		
<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1864, was.....		
		\$131,372 64
<i>Expended.</i> —Amount as stated below.....		
		103,938 71
Balance unexpended December 31, 1865.....		
		\$27,333 93
The expenditures were as follows :		
Christopher Keyes, balance in full for contract for paving South street, from Oulver street to Pier No. 35, East river.....	\$113 50	
Proportion payable by the Corporation of the expense of paving the following streets, viz. :		
East Broadway, paving, between Chatham square and Grand street.....	13,021 82	
Thirty-second street, paving, between Second and Third avenues.....	3,874 81	
Forty third street, do do Fifth and Sixth avenues.....	4,007 21	
Houston street, do do Bowery and avenue D.....	14,857 69	
Carried forward.....		\$35,875 03

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....		\$35 875 08	
Forty eighth street, paving, between Eighth and Ninth avenues.....		3,281 43	
Broadway, do do Twenty-fourth and Fifty ninth streets.....		45,303 42	
Fortieth street, do do Ninth and Tenth avenues.....		2,668 60	
Forty-first street, do do Madison and Fifth avenues.....		1,587 33	
William street, do do John and Fulton streets.....		201 00	
Forty-eighth street, do do Second and Third avenues.....		2,175 58	
Thirty-second street, do do Sixth and Seventh avenues.....		1,374 97	
Twenty-second street, do do Fifth and Sixth avenues.....		2,565 15	
Forty-seventh street, do do Third and First avenues.....		5,199 41	
West street, do do Hoboken and Watts streets.....		3,617 79	
Total.....			\$103,938 71
CONTINGENCIES—CROTON AQUEDUCT BOARD.			
<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1864, was.....			
Amount appropriated, per ordinance of March 24, 1865.....			\$743 74
			5,000 00
<i>Expended</i> —Amount as stated below.....			
Balance unexpended December 31, 1865.....			\$5,743 74
			5,743 55
			\$0 19
The expenditures were as follows :			
Contingent expenses of office, subscription to newspapers, &c.....		\$668 90	
Coach-hire, horse-keeping, &c.....		953 44	
Purchase of horses.....		750 00	
do wagon.....		235 00	
do harness and repairing.....		182 25	
Matthew Murray, excavating and building cellar.....		633 32	
J. O. B. Webster, services as Assistant Engineer.....		605 37	
J. J. R. Croes, do Draughtsman.....		52 50	
Carpenter work.....		135 22	
Gas-fitting.....		78 90	
Instruments.....		101 50	
Photographic views, &c.....		160 00	
New York Express, advertising.....		3 50	
do Times, do.....		153 60	
do Courier, do.....		5 20	
do Sun, do.....		216 40	
do Herald, do.....		404 40	
do Dispatch, do.....		38 45	
do Leader, do.....		28 40	
Sunday Mercury, do.....		11 20	
Tribune Association, do.....		18 45	
The New Yorker, do.....		53 55	
do Demokrat, do.....		24 50	
The World Company, do.....		171 60	
Journal of Commerce, do.....		4 90	
Commercial Advertiser, do.....		3 00	
Total.....			\$5,743 55
RUSS PAVEMENT IMPROVEMENT.			
<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1864, was.....			
No expenses have been incurred on this account during 1865.			\$9,619 18

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

SALARIES—CROTON AQUEDUCT DEPARTMENT.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1864, was	\$799 31	
Amount appropriated, per ordinance of March 24, 1865.....	101,842 00	\$102,641 31
<i>Expended.</i> —Amount as stated below		91,795 11
Balance unexpended December 31, 1865.		\$10,846 20

The expenditures were as follows :

H. L. Robertson, Clerk to Croton Board, increase for 1864.....	\$1,000 00	
Alex. F. Dodge, Contract Clerk, do	500 00	
Wm. H. King, Chief Clerk to Water Registrar, do	500 00	
G. H. White, do do do	800 00	
S. V. Moody, Second do do	800 00	
J. E. Howard, Third do do	800 00	
Daniel Strain, Fourth do do	500 00	
E. W. Green, Fifth do do	166 67	
Wm. H. Parsons, Fifth do do Jan. 1 to April 30.....	323 33	
J. H. Clark, Sixth do do May 1 to Dec. 31.....	250 00	
E. J. O'Keefe, Seventh do do	250 00	
J. McCauley, Sewer Permit Clerk, do	300 00	
John Murdock, First Clerk to Water Purveyor, do	800 00	
John Sigerson, Second do do	500 00	
Thomas Stephens, Commissioner, Croton Aqueduct Department, 1865	\$5,000 00	
Robt. L. Darragh, Asst. do do do	5,000 00	
A. W. Craven, Chief Engineer, do do do	5,000 00	
H. L. Robertson, Clerk to Croton Board, do	3,000 00	
B. S. Church, Assistant Engineer, do	1,450 00	
Alex. F. Dodge, Contract Clerk, do	2,500 00	
T. B. Tappen, Water Registrar, January 1 to August 8, do	2,116 93	
Wm. H. King, do August 9 to December 31, do	1,333 07	
William C. Rhodes, Assistant Water Registrar, do	2,000 00	
Wm. H. King, Chief Clerk to Water Registrar, Jan. 1 to Aug. 8, do	1,512 09	
G. H. White, do do Aug. 9 to Dec. '31, do	987 91	
G. H. White, First Asst. Clerk to do Jan. 1 to Feb. 28, and March 20 to August 8, 1865.....	991 91	
G. H. E. Lynch, First Asst. Clerk to Water Registrar, Sept. 1 to Dec. 31, 1865..	600 00	
S. V. Moody, Second do do do	1,800 00	
J. E. Howard, Third do do do	1,800 00	
D. Strain, Fourth do do do	1,500 00	
Wm. B. Parsons Fifth do do do	1,500 00	
J. H. Clark, Sixth do do Jan. 1 to July 31, do	729 16	
Thos Gilroy, Sixth do do Aug. 9 to Dec. 31, do	483 96	
E. J. O'Keefe, Seventh do do do	1,250 00	
John McCauley, Sewer Permit Clerk, January 1 to June 21, do	712 50	
Wm. Walsh, do do July 15 to December 31, do	683 55	
A. B. Rollins, Water Purveyor, do	3,500 00	
John Murdock, First Clerk to Water Purveyor, do	1,800 00	
John Sigerson, Second do do	1,500 00	
Harry Howard, Inspector of Vaults and Areas, do	1,500 00	
J. J. Conklin, Messenger, do	1,000 00	
J. H. Conklin, do Engineer's Office, do	900 00	
Daniel Adamson, Superintendent at Croton Dam, do	800 00	
James Scott, do Sing Sing, do	800 00	
Barney See, do Tarrytown, do	80 00	
Jas. Bremner, do Dobbs' Ferry, do	800 00	
Jas. Berwick, do Yonkers, do	800 00	
J. L. Berrien, do Fordham, do	666 66	
Jacob Moore, do High Bridge, Jan. 1 to Oct. 31, do	133 34	
C. B. Belgien, do do Nov. 1 to Dec. 31, do	950 00	
Ralph Ellis, do Receiving Reservoir, do	950 00	
Benj. G. Roe, do Distributing do	120 00	
William Dealing, Keeper of Fountain, Washington square, do	700 00	
Thomas Stephens, Accountant, do		
Carried forward.....	\$68,141 11	\$7,500 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....					\$68,141 11	\$7,500 00
H. Delisle, Water Police, 19 days at \$2 per day.....					38 00	
Wm. Ackerman, do 50 do 2 do and 257 days at \$3 per day ...					871 00	
J. W. V. Appleton, do 128 do 3 do					384 00	
Thos. Beatty, do 179 do 3 do					557 00	
C. B. Brewster, do 289 do 2 do					578 00	
Wm. Brandon, do 189 do 3 do					567 00	
Martin Brown, do 101 do 2 do					202 00	
Pat. Callaghan, do 179 do 3 do					537 00	
T. J. Cavanagh, do 50 do 2 do and 258 days at \$3 per day ...					874 00	
Wm. Coughlin, do 50 do 2 do and 258 do do ...					874 00	
Wm. Darragh, do 50 do 2 do and 258 do do ...					874 00	
Jas. Donovan, do 51 do 2 do and 257 do do ...					873 00	
G. W. Douglass, do 308 do 2 do					616 00	
Terence Duffy, do 26 do 2 do					52 00	
Maurice Daley, do 52 do 2 do and 140 days at \$3 per day ...					524 00	
Thomas Farron, do 308 do 2 do					616 00	
John Gichrist, do 154 do 3 do					462 00	
Wm. J. Hinch, do 51 do 2 do and 257 days at \$3 per day....					873 00	
Wm. E. Jones, do 51 do 2 do do do					873 00	
Geo. Hoppura, do 128 do 2 do					256 00	
J. Kennefiek, do 179 do 3 do					537 00	
P. Kane, do 50 do 2 do and 219 days at \$3 per day....					757 00	
Cornelius Lynn, do 50 do 2 do and 208 do do					724 00	
Joseph Lynch, do 179 do 3 do					537 00	
G. H. E. Lynch, do 82 do 2 do					164 00	
John Mack, do 308 do 2 do					616 00	
John McMahon, do 308 do 2 do					612 00	
James Meehan, do 177 do 3 do					531 00	
M. Madigan, do 26 do 2 do					52 00	
B. A. Maycreau, do 308 do 2 do					616 00	
John Moore, do 308 do 2 do					256 00	
John Maguire, do 128 do 2 do					608 00	
Owen Monaghan, do 304 do 2 do					182 00	
Thomas McCoy, do 91 do 2 do					616 00	
F. McAnana, do 308 do 2 do					399 00	
John O'Brien, do 60 do 2 do and 93 days at \$3 per day....					5-1 00	
Wm. Piggott, do 167 do 3 do					830 00	
Patrick Rigney, do 50 do 2 do and 263 days at \$3 per day..					616 00	
N. C. Robertson, do 308 do 2 do					358 00	
Wm. T. Eyer, do 179 do 2 do					537 00	
G. Sheehan, do 179 do 3 do					537 00	
F. Stacom, do 179 do 3 do					240 00	
Andrew Smith, do 42 do 2 do and 52 days at \$3 per day....					86 00	
Wm. White, do 43 do 2 do					616 00	
C. L. Wood, do 308 do 2 do						
Total.....						84,295 11
						\$91,795 11

SEWERS—REPAIRING AND CLEANING.

Appropriations—The balance remaining to the credit of this account December 31, 1864, was.....	\$2,243 17	
Amount appropriated, per ordinance of March 24, 1865.....	50,000 00	
		\$52,243 17
Expended—Amount as stated below.....		49,994 66
		\$2,248 51
Balance unexpended December 31, 1865.....		
The expenditures were as follows :		
Pay-roll of workmen, inspectors, and cartmen.....	\$14,878 50	
Cleaning basins.....	24 000 00	
Cleaning sewers.....	929 49	
Repairing sewers.....	6,359 72	
Repairing basins.....	981 55	
Carried forward.....	\$47,099 26	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	\$47,099 26	
Frames, manhole, and basin covers.....	1,051 50	
Building manholes.....	245 48	
Repairing manholes.....	628 25	
Rebuilding sewers.....	250 00	
Trunk sewer.....	432 00	
Incidentals, materials, &c.....	228 35	
Freighting sewer dirt.....	63 81	
Total.....		\$49,994 66
SEWERAGE SYSTEM SURVEYS.		
<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1864, was.....	\$7,501 48	
Amount appropriated, per ordinance of March 24, 1865.....	5,000 00	
		\$12,501 48
<i>Expended.</i> —Amount as stated below.....		7,475 59
		\$5,025 89
Balance unexpended December 31, 1865.....		
The expenditures were as follows :		
Theodore Weston, services as Engineer.....	\$1,050 00	
C. H. Meyer, do do.....	715 75	
John Avery, do do.....	391 66	
Pay-rolls of Engineers and Assistants.....	3,069 88	
Stationery, printing, &c.....	549 43	
Furniture for office, tables, desks, stoves, &c.....	454 30	
Plumbing work for office.....	196 87	
Carpenter work, do.....	256 14	
Signs.....	75 75	
Incidental expenses.....	116 31	
Total.....		\$7,475 59
STREETS—REPAVING AND REPAIRS.		
<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1864, was.....		\$33,117 47
Amount appropriated, per ordinance of March 24, 1865.....		100,000 00
		\$133,117 47
<i>Expended.</i> —Amount as stated below.....		59,271 25
		\$73,846 22
Balance unexpended December 31, 1865.....		
The expenditures were as follows :		
J. L. Brown, in full of contract for repairing streets.....	\$21,291 66	
McCool & Warnock, on account of contract for repairing streets.....	32,864 12	
Thomas Tine, repairing street over sewer in Twenty-ninth street.....	45 75	
Pay-rolls of keepers at Rivington street yard.....	714 00	
do workmen.....	2,068 71	
do Inspectors.....	516 00	
Granite blocks.....	123 61	
Sundries, horse-feed, shoeing, fuel, &c.....	1,677 99	
Gas at Corporation Yard.....	29 47	
Total.....		\$59,271 25

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

WATER PIPES AND LAYING.

Appropriations.—The balance remaining to the credit of this account December 31, 1864, was \$13,676 63
 Amount appropriated, per ordinance of March 24, 1865..... 200,000 00

Expended.—Amount as stated below \$213,676 63
 153,239 72
 Balance unexpended December 31, 1865..... \$60,436 91

The expenditures were as follows :

Pay-rolls of workmen.....	\$74,079 34
Iron pipes.....	31,877 64
Branches, sleeves, frames, &c.....	5,279 12
Hydrants.....	3,421 75
Lead.....	4,955 17
Stop-cocks.....	9,553 70
Stop-cocks and hydrant-boxes.....	2,504 37
Tapping pipes.....	1,530 00
Sets of books, stationery, &c.....	2,592 93
Yarn.....	397 38
Oil.....	432 90
Fuel.....	501 00
Tools and repairing.....	1,598 51
Government tax on iron pipe.....	2,598 40
Miscellaneous bills, horse-feed, &c.....	3,488 15
Fitting up hydrants.....	1,913 11
Examining pipes, engines, &c.....	2,671 83
Water meters and repairing.....	1,964 56
Repairing street over pipes in Third and Madison avenues.....	1,165 01
Services of Assistant Engineer.....	125 00
Rent of basement No. 10 Chambers street.....	100 00
do do 102 West Thirty-first street.....	50 00
Repairing fountains.....	508 70

Less amount refunded as stated on page II..... \$153,307 97
 68 25
 Total..... \$153,239 72

WELLS AND PUMPS.

Appropriations.—The balance remaining to the credit of this account December 31, 1864, was \$80 20
 Amount appropriated, per ordinance of March 24, 1865..... 3,500 00

Expended.—Amount as stated below \$3,580 20
 3,516 33
 Balance unexpended December 31, 1865..... \$63 87

The expenditures were as follows :

Pay-roll of workmen.....	\$298 75
Patrick Clarkin, labor.....	63 00
S. D. Seaman, flagging.....	32 5*
Patrick Burns, repairing pumps.....	3,122 00

\$3 516 33

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

RECAPITULATION.—THE CROTON AQUEDUCT DEPARTMENT.

TITLES OF ACCOUNTS.	BALANCE OF APPROPRIATIONS DEC. 31, 1864.	APPROPRIATIONS FOR 1865.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1865.	BALANCE UNEXPENDED DEC. 31, 1865
Aqueduct—Repairs and Improvements...	\$27,484 88	\$58,200 00	\$85,684 88	\$60,174 76	\$25,510 12
Belgian Pavement.....	131,272 64	.....	131,272 64	104,908 71	27,333 93
Contingencies—Croton Aqueduct Board...	743 74	5,000 00	5,743 74	5,743 55	19
Russ Pavement Improvement.....	9,619 18	.....	9,619 18	.....	9,619 18
Salaries—Croton Aqueduct Department...	799 31	101,842 00	102,641 31	91,796 11	10,846 20
Sewers—Repairing and Cleaning.....	2,243 17	50,000 00	52,243 17	49,974 66	2,248 51
Sewerage—System Surveys.....	7,501 48	5,000 00	12,501 48	7,475 69	5,025 89
Streets—Repairing and Repairs.....	33,117 47	100,000 00	133,117 47	59,271 25	73,846 22
Water Pipes and Laying.....	13,676 63	200,000 00	213,676 63	153,233 72	60,433 91
Wells and Pumps—Repairing and Cleaning	80 20	3,500 00	3,580 20	3,516 33	63 87
Totals.....	\$226,538 70	\$523,542 00	\$750,080 70	\$535,149 68	\$214,931 02

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Appropriations and expenditures in this Department for 1865 were as follows :

PUBLIC CHARITIES AND CORRECTION.		
<i>Appropriations.</i> —Amount appropriated per ordinance of March 24, 1865.....		\$888,450 00
Amount appropriated, per ordinance of July 1, 1865.....		150,000 00
		<u>\$888,450 00</u>
<i>Expended.</i> —Amount paid Isaac Bell, President, and James Bowen, Secretary.....		988,450 00
		<u>988,450 00</u>
Note.—For particulars of the expenditures on this account see the Annual Report of the Department of Public Charities and Correction.		

INEBRIATE ASYLUM.

<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1864, was.....		\$40,000 00
<i>Expended.</i> —Amount paid Isaac Bell, President, and James Bowen, Secretary, for the erection of an asylum, per requisition of September 13, 1865.		40,000 00

RECAPITULATION—DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

TITLES OF ACCOUNTS.	BALANCE APPROPRIATION, DEC. 31, 1864.	APPROPRIATION FOR 1865.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1865.
Public Charities and Correction.....	.....	\$988,450 00	\$988,450 00	\$988,450 00
Inebriate Asylum.....	\$40,000 00	.....	40,000 00	40,000 00
	\$40,000 00	\$988,450 00	\$1,028,450 00	\$1,028,450 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)
THE LAW DEPARTMENT.

The following were the appropriations for, and expenditures of this Department, viz.:

CONTINGENCIES—LAW DEPARTMENT.		
<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1864, was		\$331 70
Amount appropriated, per ordinance of March 24, 1865		\$25,000 00
Amount appropriated, per ordinance of December 30, 1865.....		9,000 00
		34,000 00
<i>Expended.</i> —Amount as stated below		\$34,331 70
		25,314 42
Balance unexpended December 31, 1865.....		\$9,017 28
The expenditures were as follows:		
Contingent expenses of office.....		\$2,752 95
Disbursements of Counsel to the Corporation in various suits.....		3,698 77
Law books for office.....		291 25
<i>E. Boyle</i> , surveys, plans, &c.....		150 00
<i>E. Ludlow</i> , deeds, maps, &c., in relation to school property.....		18 00
Stationery, &c., for office.....		3,533 35
<i>John McCool</i> , Register, searches, &c., for Corporation Counsel.....		414 55
<i>E. Pierrepont</i> , professional services.....		2,035 00
<i>James T. Brady</i> , do do		1,500 00
<i>John K. Hackett</i> , do do		7,057 35
<i>J. McClenahan & S. Hayes</i> , professional services.....		178 20
<i>H. H. Anderson</i> , do do		1,000 00
<i>Joseph H. Duke</i> , do do		250 00
<i>Wm. M. Everts</i> , do do		500 00
<i>Jas. G. White</i> , Referee's fees in case of <i>T. F. Tone vs. Mayor</i>		65 00
<i>S. P. Nash</i> , do do <i>R. D. Brinkerhoff vs. Mayor</i>		320 00
<i>James C. Carter</i> , Counsel fees in case of <i>Atlantic Insurance Company</i>		250 00
<i>A. McCue</i> , do in various cases		1,060 00
<i>John McKim</i> , retaining fees in case of <i>Charles Devlin vs. Mayor</i>		500 00
Total.....		\$25,314 42

SALARIES—LAW DEPARTMENT.

<i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1864, was		\$104 24
Amount appropriated, per ordinance of March 24, 1865.....		41,579 24
<i>Expended.</i> —Amount as stated below		\$41,683 48
		39,916 68
Balance unexpended December 31, 1865.....		\$1,766 90
The expenditures were as follows:		
<i>John E. Develin</i> , Counsel to the Corporation, 1865.....		\$10,000 00
<i>John E. Develin</i> , monthly allowance in lieu of clerk hire, 1865.....		12,000 00
<i>N. Hill Fowler</i> , Corporation Attorney, January 1 to March 20, 1865.....		1,102 13
<i>George Shea</i> , do do March 20 to December 31, 1865.....		3,897 87
<i>Charles B. Hill</i> , First Clerk to Corporation Attorney, Jan. 1 to April 30, 1865.....		666 64
<i>Geo. M. Curtis</i> , do do do do May 1 to Dec. 31, 1865.....		1,333 36
<i>J. D. Hunt</i> , Second do do do do Jan. 1 to Sept. 30, 1865.....		1,125 00
<i>Wm. E. Rogers</i> , do do do do Oct. 1 to Dec. 31, 1865.....		375 00
<i>L. F. Genet</i> , Messenger, do do 1865.....		1,000 00
<i>Robert B. Bradford</i> , Public Administrator, Dec. 1, 1864, to Dec. 31, 1865.....		5,416 66
<i>Wm. H. Cook</i> , Special Agent, Public Administrator, Dec 1, 1864, to Nov 30, 1865		1,999 92
<i>Chas. E. Baldwin</i> , Messenger, do January, March, April, May, June, and July.....		499 98
<i>Jas. W. Egan</i> , Messenger, Public Administrator, February, 1865.....		83 32
<i>John T. Nolan</i> , do do August 1 to December 31, 1865		416 69
Total.....		\$39,916 68

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

RECAPITULATION—THE LAW DEPARTMENT.

TITLES OF ACCOUNTS.	BALANCES UNEXPENDED DEC. 31, 1864.	APPROPRIA- TIONS FOR 1865.	TOTAL APPROPRIA- TIONS.	EXPEN- TURES IN 1865.	BALANCES UNEXPENDED DEC 31, 1865.
Contingencies—Law Department.....	\$331 70	\$34,000 00	\$34,331 70	\$25,314 42	\$9,017 28
Salaries—Law Department.....	104 24	41,579 24	41,683 48	39,916 58	1,766 90
	\$435 94	\$75,579 24	\$76,015 18	\$65,231 00	\$10,784 18

THE CITY INSPECTOR'S DEPARTMENT.

The appropriations for, and expenditures of, this Department were as follows, viz. :

CLEANING STREETS.			
<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1864, was.....			\$26,467 82
Amount appropriated, per ordinance of March 24, 1865.....		\$500,000 00	
do	do do do do December 30, 1865.....	46,898 47	546,898 47
<i>Expended.</i> —Amount as stated below.....			\$573,366 29
Balance unexpended December 31, 1865.....			546,877 51
			\$26,488 78
The expenses were as follows :			
Wm. A. Herring, Auditor of Accounts, payment of City Inspector's pay-rolls for cleaning streets, from December 24, 1864, to June 30, 1865.....			\$494,662 61
Wm. H. Devoe, cleaning Broadway from December 5, 1864, to June 30, 1865..		\$10,950 00	
do	do Cortlandt street do do do do ..	640 00	
do	do Chambers street do do do do ..	465 00	
do	do Fulton street do do do do ..	480 00	
do	do Wall street do do do do ..	310 00	
do	do State and Whitehall streets from December 5, 1864, to June 30, 1865.....	450 00	13,295 00
Chas. D. Blish, cleaning Fourth, Fifth, and Sixth avenues, Bowery, Grand, Chatham, and Bleecker streets.....			20,530 00
John McCahill, cleaning Eighth avenue.....			3,900 00
F. A. Hackley, cleaning Broadway from Twenty-fourth to Fifty-ninth street.....			2,400 00
H. C. Jones, freighting ashes from foot of Stanton street.....			3,793 26
Chas. Warnock, dumping ashes between Twentieth and Twenty-first streets and Eleventh and Twelfth avenues.....			208 26
J. Fendon, dumping ashes between Twentieth and Twenty-first streets and Eleventh and Twelfth avenues.....			1,592 70
J. H. Reed, dumping ashes, Thirty-fourth, Thirty-fifth, Forty-sixth, and Forty-seventh streets, North river.....			3,262 56
John H. Starin, freighting ashes, from Thirty-seventh street, East river.....			210 18
R. J. Brown, expense removing manure from heaps to boats at dumping-grounds.....			2,834 90
Oliver Charlock, dumping ashes, foot of Thirty-fourth street, East river.....			479 04
Total.....			\$546,877 51

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

CLEANING STREETS, UNDER CONTRACT.		
<i>Appropriation</i> —Amount appropriated, per ordinance of December 30, 1865.....		\$250,750 00
<i>Expended</i> —Amount as stated below.....		250,252 95
Balance unexpended December 31, 1865.....		<u>\$497 05</u>
The expenditures were as follows :		
Brown, Devoe & Knapp, cleaning streets per contract, from July 1 to December 31, 1865.....	\$249,250 01	
J. W. Bell, printing.....	241 84	
Warburton & Boyinge, reporting proceedings of Street Cleaning Commission..	60 00	
Commercial Advertiser, advertising proposals.....	74 00	
New York Herald, do do.....	105 60	
New York Dispatch, do do.....	10 70	
The World Company, do do.....	87 75	
Evening Post, do do.....	101 40	
New York Daily News, do do.....	34 50	
New York Times, do do.....	91 80	
New York Sun, do do.....	94 00	
Tribune Association, do do.....	81 30	
Staats-Zeitung, do do.....	25 80	
		<u>\$250,252 70</u>
Less amount refunded as stated on page 10.....		5 75
Total.....		<u>\$250,252 95</u>

CONTINGENCIES—CITY INSPECTOR'S DEPARTMENT.

<i>Appropriations</i> —The balance remaining to the credit of this account December 31, 1864, was.....		\$11 72
Amount appropriated, per ordinance of March 24, 1865.....	\$30,000 00	
do do May 17, 1865.....	15,000 00	45,000 00
		<u>\$45,011 72</u>
<i>Expended</i> —Amount as stated below.....		45,011 41
Balance unexpended December 31, 1865.....		<u>\$0 31</u>
The expenditures were as follows :		
Contingent expenses of office.....	\$409 90	
Carriage hire.....	2,787 00	
Dr. Loines, Meteorological tables.....	100 00	
Baptist & Taylor, Printing.....	31 80	
E. W. Noyes, services as General Clerk from Sept. 1, 1864, to Oct. 30, 1865..	1,166 62	
F. A. Wood, do Assistant Burial Permit Clerk from June 1, 1864, to July 31, 1865.....	933 26	
J. J. Dunlap, services recording Marriages from June 1, 1864, to June 30, 1865.....	866 60	
R. T. Bailey, services recording Deaths from July 1, 1864, to June 30, 1865..	799 93	
B. K. Murphy, do Transit Permit Clerk from July 1, 1864, to January 15, 1865.....	433 30	
M. Sbaughnessy, services as Transit Permit Clerk from Jan. 15, 1865, to Sept. 30, 1865.....	883 29	
W. T. Bogert, services as Complaint Clerk from July 1, 1864, to Oct. 30, 1865,	1,066 57	
N. A. Beach, do Book-keeper for June 1864.....	83 33	
T. H. Flanagan, do do from Aug. 1, 1864, to March 31, 1865..	666 64	
T. W. Hall, do Clerk from August 1, 1864, to September 30, 1865..	933 24	
L. Gilbert, services granting Burial Permits from June 1, 1864, to October 30, 1865.....	850 00	
T. C. Froeborn, granting Burial Permits from June 1, 1864, to September 30, 1865.....	133 29	
John Downey, services collecting Burial Permits from June 1, 1864, to April 30, 1865..	568 00	
Carried forward.....	<u>\$12,412 77</u>	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$12,412 77
James Hurson, services collecting Burial Permits from May 15, 1865, to September 30, 1865.....	240 00
Thomas Daley, services collecting Burial Permits, from June 1, 1864, to September 30, 1865.....	871 50
William H. Hatchings, services as Superintendent removal of Offal from August 1, 1864, to June 30, 1865.....	1,052 00
William H. Travers, services as Superintendent removal of Offal from July 1, 1865, to October 30, 1865.....	492 00
John Boole, services as Assistant Superintendent removal of Offal from July 1, 1865, to November 18, 1865.....	552 00
S. Meyer, services as Inspector of Violation of Ordinances, from June 1 to August 31, 1864.....	276 00
Alexander Wilder, services as Inspector of Complaints of Nuisances from May 1, 1864, to June 30, 1865.....	1,239 00
W. W. Lyon, services as Inspector of Slaughter-houses from July 1, 1864, to November 30, 1865.....	1,554 00
William Morrison, services as Inspector of Slaughter-houses from August 1 to November 30, 1864.....	366 00
William Masterson, services as Inspector of Slaughter-houses from June 1, 1864, to September 30, 1865.....	1,461 00
George A. Heinrich, services as Inspector of Slaughter houses from September 1, 1864, to November 30, 1865.....	1,368 00
Charles Leopold, services as Inspector of Slaughter-houses from October 1, 1864, to June 30, 1865.....	819 00
P. Campbell, services as Inspector of Slaughter-houses from January 1 to September 30, 1865.....	819 00
Thomas Costello, services as Inspector of Slaughter-houses from July 1 to September 30, 1865.....	246 00
J. J. Crotty, services as Inspector of Slaughter-houses from August 1 to October 31, 1865.....	276 00
William M. Judson, services as Superintendent of Inspectors on Scavengers' Docks from June 1, 1864, to October 31, 1865.....	1,554 00
John Hansel, services as Inspector on Scavengers' Docks from June 1, 1864, to October 31, 1865.....	777 00
E. Lynch, services as Inspector on Scavengers' Docks from June 1, 1864, to October 31, 1865.....	777 00
Chris. Schmidt, services as Inspector on Scavengers' Docks from June 1, 1864, to October 31, 1865.....	777 00
C. Marder, services as Inspector on Scavengers' Docks from June 1, 1864, to September 30, 1865.....	730 50
M. Farrell, services as Inspector on Scavengers' Docks from June 1, 1864, to September 30, 1865.....	730 50
Adam Moser, services as Inspector on Scavengers' Docks from June 1, 1864, to May 15, 1865.....	523 50
C. Heyneman, services as Inspector on Scavengers' Docks from June 1, 1864, to October 31, 1865.....	777 00
P. Gray, services as Inspector on Scavengers' Docks from June 1, 1864, to September 30, 1865.....	730 50
C. Sullivan, services as Inspector on Scavengers' Docks from June 1, 1864, to October 31, 1865.....	777 00
J. Farrell, services as Inspector on Scavengers' Docks from June 1, 1864, to June 30, 1865.....	592 50
G. Miller, services as Inspector on Scavengers' Docks from July 1, 1864, to October 31, 1865.....	732 00
Thomas Cogan, services as Inspector on Scavengers' Docks from September 26, 1864, to June 30, 1865.....	417 00
H. Corballis, services as Inspector on Scavengers' Docks from October 1, 1864, to February 14, 1865.....	205 50
P. Kuhn, services as Inspector on Scavengers' Docks from January 16 to October 31, 1865.....	433 50
Charles O'Rourke, services as Inspector on Scavengers' Docks from May 1 to June 30, 1865.....	91 50
Thomas O'Neil, services as Inspector on Scavengers' Docks from June 1 to October 31, 1865.....	229 50
T. Fitzsimmons, services as Inspector on Scavengers' Docks from September 1 to October 31, 1865.....	91 50
H. M. Ryers, services as Inspector of Slaughter-houses, December, 1864.....	93 00
A. G. Seaman, services as Assistant General Clerk from January 1 to June 30, 1865.....	499 98
W. H. Dusenberry, services as Assistant General Clerk from January 1 to June 30, 1865.....	499 98
E. Hogan, services as Messenger from May 1 to October 31, 1865.....	399 98
Carried forward.....	\$36,434 19

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$36,434 19
A. McCurdy, services as Night-watchman from June 1, 1864, to February 28, 1865	273 00
E. Standish, services as Night-watchman from March 1 to October 31, 1865...	245 00
Wm. A. Barr, services as Assistant General Clerk from June 1 to September 30, 1865	291 66
Wm Tracey, services as Assistant Superintendent of Sanitary Surveys from July 1 to October 31, 1865.....	500 00
W. J. McSpodon, services as Clerk of Bureau of Sanitary Surveys from July 1 to September 30, 1865.....	150 00
Wm. B. Ripley, services as Clerk of Bureau of Sanitary Surveys from July 1 to October 31, 1865	200 00
James Lynch, services as Clerk of Bureau of Sanitary Surveys from July 1 to September 30, 1865.....	150 00
J. C. Jacobs, services as Clerk of Bureau of Sanitary Surveys from July 1 to October 31, 1865.....	200 00
Robert Christie, services as Clerk of Bureau of Sanitary Surveys from July 1 to October 31, 1865	249 98
Adam Volz, services as Clerk of Bureau of Sanitary Surveys from July 1 to October 31, 1865.....	200 00
J. Koebler, services as Clerk of Bureau of Sanitary Surveys from July 1 to October 31, 1865.....	200 00
F. Clark, services as Clerk of Bureau of Sanitary Surveys from July 1 to October 31, 1865.....	200 00
J. Coburn, services making Sanitary Surveys from July 1 to October 31, 1865,	200 00
James Perkins, services making Sanitary Surveys from July 1 to Oct. 31, 1865,	200 00
Charles Bireb, do do do from Aug. 1 to Oct. 31, 1865,	150 00
H. A. Reeve, do do do do do 1 to Sept. 30, 1865,	100 00
George Wiley, do do do do do 1 to do 30, 1865,	100 00
Dana Winslow, do do do do do 1 to do 31, 1865...	150 00
R. Hastings, do do do do do 1 to do 31, 1865...	150 00
Hugh Moore, do do do do do 1 to do 31, 1865...	200 00
H. H. Moore, do do do do do Sept. 18 to 30, 1865 ..	21 66
J. Zabriskie, do do do do do Aug. 1 to Oct. 31, 1865,	150 00
H. F. Libeman, do do do do do do 1 to Sept. 30, 1865,	100 00
M. Sbandley, do do do do do do 1 to Sept. 30, 1865,	100 00
J. H. Gardiner, do do do do do do 1 to Oct. 31, 1865,	150 00
G. W. Weeks, do do do do do do 1 to Sept. 30, 1865,	100 00
James Cowan, do do do do do do 1 to Oct. 31, 1865,	150 00
William McCauley, do do do do do do July 1 to Oct. 31, 1865,	200 00
N. Mooney, do do do do do do Aug. 1 to Sept. 30, 1865,	100 00
P. Smitb, do do do do do do July 1 to Oct. 31, 1865,	200 00
F. Marron, do as Messenger from July 1 to September 30, 1865....	150 00
M. Garritz, do do do do 1 to do 30, 1865.....	150 00
M. N. Burns, do making sanitary Surveys from Sept. 20 to Oct. 31, 1865,	66 66
Owen Hilley, do do do do do 1 to do 31, 1865,	100 00
C. Van Sice, do do do do do 1 to do 31, 1865,	100 00
W. H. Crane, do do do do do 1 to do 31, 1865,	100 00
R. De Lacey, do do do do do 1 to do 31, 1865,	100 00
Peter De Lacey, do do do do do for Oct., 1865,	50 00
C. Maher, do do do do do 1 to Oct. 31, 1865,	100 00
J. Gallagher, do do do do do 1 to do 31, 1865,	100 00
J. Murray, do do do do do do 10 to do 31, 1865,	85 33
E. Carey, do do do do do do 13 to do 31, 1865,	80 00
Richard Burns, do do do do do do 13 to do 31, 1865,	80 00
P. Dennin, do do do do do do 14 to do 31, 1865,	78 33
A. Copcutt, do do do do do do 14 to do 31, 1865.....	28 33
E. Bradburn, do do do do do do 16 to Oct. 31, 1865.....	75 00
William Donley, do do do do do do 16 to do 31, 1865,	75 00
J. Hartigan, do do do do do do 18 to do 31, 1865,	71 66
T. McGowan, do do do do do do 18 to 30, 1865.....	21 66
E. Tracey, do do do do do do 18 to 30, 1865.....	21 66
J. Connolly, do do do do do do 18 to Oct. 31, 1865,	71 66
V. Wright, do do do do do do do 1865.....	71 66
D. Haley, do do do do do do do 1865.....	93 00
Jas. Kent, do do do do do do do	50 00
T. Simpson, do do do do do do from Sept. 1 to Oct. 31, 1865,	100 00
F. J. Miller, do do do do do do October, 1865.....	50 00
W. H. H. Jones, do do do do do do	50 00
P. Nolan, do do do do do do	50 00
O. H. Bogart, do do do do do do	50 00
E. Hare, Jr., services as Clerk to Superintendent of Sanitary Surveys, Oct., 1865,	124 00
Carried forward.....	\$44,157 44

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

Brought forward.....	\$44,157 44	
F. R. Travers, services as Assistant Clerk to Superintendent of Sanitary Surveys, from September 1 to October 31, 1865.....	133 33	
G. Schwackbeimer, services as Assistant Clerk to Superintendent of Sanitary Surveys, October, 1865.....	50 00	
Jewish Record, advertising.....	3 37	
New York Leader, do.....	28 40	
Do Dispatch, do.....	5 75	
Do Daily Era, do.....	226 55	
Do Herald, do.....	30 40	
Do Times, do.....	162 08	
Do Daily News, do.....	238 00	
Metropolitan Record, do.....	2 85	
Evening Post, subscription.....	22 00	
The World Company, advertising.....	37 50	
New Yorker, do.....	5 60	
New Yorker Demokrat, do.....	26 30	
Sunday Mercury, do.....	11 50	
Abend-Zeitung, do.....	18 00	
Commercial Advertiser, do.....	31 35	
Journal of Commerce, do.....	2 99	
		\$45,191 41
Less amount refunded as stated on page 10.....		180 00
Total.....		\$45,011 41
REMOVING NIGHT-SOIL, OFFAL, AND DEAD ANIMALS.		
<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1864, was.....		
		\$2,800 00
Amount appropriated, per ordinance of March 24, 1865.....	\$34,500 00	
do do May 17, 1865.....	9,000 00	
		43,500 00
		\$46,300 00
<i>Expended.</i> —Amount as stated below.....		
		36,125 00
Balance unexpended December 31, 1865.....		\$11,175 00
The expenditures were as follows :		
Thomas Andrews, removing night-soil, as per contract.....	\$20,075 00	
John Green, removing offal and dead animals from January 1, 1865, to April 4, 1865.....	5,050 00	
Long Island Bosc Laboratory, removing offal and dead animals.....	10,000 00	
		\$35,125 00
SALARIES—CITY INSPECTOR'S DEPARTMENT.		
<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1864, was.....		
		\$10,154 56
Amount appropriated, per ordinance of March 24, 1865.....		137,900 00
		\$148,053 56
<i>Expended.</i> —Amount as stated on following pages.....		
		144,116 48
Balance unexpended December 31, 1865.....		\$3,947 08

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures were as follows :

F. I. A. Boole, City Inspector, from October 1 to December 31, 1864.....	\$1,250 07	
do do do increase for 1864.....	2,500 00	
A. S. Dusenberry, Chief Clerk, do do	1,500 00	
E. Simmons, Second Clerk to Sanitary Inspection, increase for 1864.....	500 00	
David Helmes, Assistant Meat Inspector, from December 9 to 31, 1864.....	55 62	\$5,805 69
F. I. A. Boole, City Inspector, 1865.....	\$7,500 00	
A. S. Dusenberry, Chief Clerk, do	3,500 00	
W. R. W. Chambers, First Assistant Clerk, 1865.....	2,010 00	
John Butler, Second Assistant Clerk, 1865.....	1,500 00	
Wm. Fleming, Messenger, 1865.....	1,000 00	
James Herron, Assistant Messenger, from January 1 to May 3, 1865.....	307 50	
John Mabou, do do May 4 to May 31, 1865.....	67 50	
Werner Bunnig, do do June 1 to December 31, 1865.....	5 50	
Cyrus Ramsay, Registrar of Records, 1865.....	2,000 00	
C. T. Howell, Clerk to Registrar of Records, 1865.....	1,000 00	
Henry White, Burial Permit Clerk, from January 1 to May 31, 1865.....	333 20	
Patrick Dougherty, Burial Permit Clerk, from June 1 to December 31, 1865.....	466 70	
J. A. Weil, Recording Clerk, 1865.....	800 00	
L. H. Boole, Superintendent Sanitary Inspection, 1865.....	2,500 00	
John H. Brady, Deputy Superintendent Sanitary Inspection, 1865.....	2,500 00	
Wm. McCauley, Paymaster, Bureau of Sanitary Inspection, from Jan. 1 to Feb. 18, 1865.....	342 25	
A. L. Riker, Paymaster, Bureau of Sanitary Inspection, from July 1 to Dec. 31, 1865.....	1,250 02	
Thos. H. Wainwright, First Clerk, Bureau of Sanitary Inspection, 1865.....	2,000 00	
E. Simmons, Second do do do do	2,000 00	
Wm. P. Holl, Complaint and Pay-roll Clerk, 1865.....	1,800 00	
J. H. Stryker, Jr., Ticket Clerk, from January 1 to June 30, 1865.....	424 99	
E. Bouton, do do do July 1 to December 31, do	425 02	
J. Coughlin, Complaint Clerk, 1865.....	850 01	
J. Johnson, Meat Inspector, 1865.....	1,000 00	
John Wright, Assistant Meat Inspector, 1865.....	900 00	
Henry Haight, do do do	900 00	
Harris Bogart, do do from January 1 to May 8, 1865.....	319 28	
Garret Katen, do do do May 9 to December 31, 1865.....	580 64	
David Helmes, do do 1865.....	900 00	
S. W. Bowker, do do from January 1 to May 31, 1865.....	375 00	
William Turner, do do do June 1 to 30, 1865.....	75 00	
Charles Moore, do do do July 1 to December 31, 1865.....	450 00	
E. Pettinger, do do 1865.....	900 00	
James McFarney, do do do	900 00	
H. G. Hunt, Inspector of Incumbrances, 1865.....	1,250 00	
Thomas Comans, do do do	1,250 00	
Thomas McConnell, do do do	1,250 00	
H. Hoffmire, do do from January 1 to November 30, 1865.....	1,145 76	
J. Rooms, do do December, do	104 24	
John Tyler, do do 1865.....	1,250 00	
T. McManus, do do do	1,250 00	
H. McDermott, do do do	1,250 00	
M. Higgins, Ordinance Distributor, First Ward, 1865.....	624 00	
James Duffy, do Second do	624 00	
M. McCann, do Third do	624 00	
Daniel Friell, do Fourth do	624 00	
Daniel Lamm, do Fifth Ward, from January 1 to May 9, 1865.....	220 00	
Thomas Carr, do do do May 10 to Dec. 31, 1865.....	404 00	
E. O. Baker, do Sixth Ward, 1865.....	624 00	
J. Fleming, do Seventh do, from Jan. 1 to June 30, 1865.....	310 00	
H. A. Purdy, do do do July 1 to Dec. 31, do	314 00	
J. Mulhill, do Eighth Ward, May, 1865.....	54 00	
Thomas Maher, do do from June 1 to Dec. 31, 1865.....	366 00	
Nicholas Kline, do Ninth Ward, 1865.....	624 00	
John Varian, do Tenth do from July 1 to Dec. 31, 1865.....	314 00	
E. Hare, do Eleventh Ward, 1865.....	624 00	
Joseph Frindecle, do Twelfth do from Jan. 1 to May 19, 1865.....	235 00	
Thomas Heyland, do do do May 20 to Dec. 31, 1865.....	386 00	
P. O'Connor, do Thirteenth Ward, 1865.....	624 00	
John Brogan, do Fourteenth do do	624 00	
Robert Baldwin, do Fifteenth do from Jan. 1 to Feb. 6, 1865.....	64 00	
J. Gibson, do do do July 1 to Dec. 31, 1865.....	314 00	
J. Groesbeck, do Sixteenth Ward, 1865.....	624 00	
J. Duffie, do do	624 00	
Carried forward.....	\$60,990 29	\$5,805 69

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....		\$60,990 29	\$5,805 00
J. Scannell, Ordinance Distributor,	Eighteenth Ward, 1866.....		624 00
Thomas Baker, do	Nineteenth Ward, from July 1 to Dec. 31, 1865,		314 00
E. Brooks, do	Twentieth Ward, do January 1 to 15, do		24 00
J. Wedlock, do	Twentieth Ward, do Feb. 16 to Dec. 31, do		600 00
William Bambrick, do	Twenty-first Ward, for May, 1865.....		54 00
S. Decker, do	Twenty-first Ward, do July, do		52 00
B. Kiernan, do	Twenty-first Ward, from Aug. 1 to Dec. 31, 1865		262 00
J. Prindleble, do	Twenty-second Ward, for June and July, do		104 00
S. Decker, do	Twenty-second Ward, do August 1 to December 31, 1865.....		262 00
M. St. George, Health Warden,	First Ward, 1865.....		1,095 00
D. H. Warring, do	Second Ward, do		1,095 00
J. J. Taylor, do	Third Ward, 1865.....		1,095 00
Daniel Leamy, do	Fourth Ward, 1865.....		1,095 00
J. Lawrence, do	Fifth Ward, from January 1 to 21, 1865.....		63 00
M. McManus, do	Fifth Ward, do January 23 to Dec. 31, 1865,		1,029 00
J. Donnelly, do	Sixth Ward, 1865.....		1,095 00
James Kennedy, do	Seventh Ward, 1865.....		1,095 00
George Cox, do	Eighth Ward, from January, 1865.....		93 00
R. Bogart, do	Eighth Ward, do Feb. 1 to Dec. 21, 1865,		972 00
J. Purcell, do	Eighth Ward, do December 22 to 31, do		30 00
A. J. Terhune, do	Ninth Ward, 1865.....		1,095 00
R. T. Entwistle, do	Tenth Ward, do		1,095 00
L. Ludwig, do	Eleventh Ward, 1865.....		1,095 00
James House, do	Twelfth Ward, do		1,095 00
S. O. Donnell, do	Thirteenth Ward, 1865.....		1,095 00
J. Cavanagh, do	Fourteenth Ward, do		1,195 00
E. Jones, do	Fifteenth Ward, from Jan. 1 to Feb. 13, 1865,		132 00
William Stevenson, do	Fifteenth Ward, do Feb. 14 to Dec. 31, do		963 00
Peter Welsh, do	Sixteenth Ward, 1865.....		1,095 00
John Torney, do	Seventeenth Ward, 1865.....		1,095 00
J. H. Forman, do	Eighteenth Ward, do		1,095 00
Patrick Carroll, do	Nineteenth Ward, do		1,095 00
J. Brennan, do	Twentieth Ward, from January 1 to 14, 1865,		42 00
James Casey, do	Twentieth Ward, do Jan. 16 to Dec. 31, do		1,050 00
M. Cotter, do	Twenty-first Ward, do Jan 1 to 21, do		63 00
J. Crowley, do	Twenty-first Ward, from Jan. 23 to Dec. 31, do		1,029 00
J. A. McCormack, do	Twenty-second Ward, 1865.....		1,095 00
Hugh O'Brien, Superintendent Night Scavengers' Dumping Piers, 1865.....			1,600 00
Andrew Carey, Assistant Health Warden, First Ward, 1865.....			1,095 00
Walter Joyce, do do	Second Ward, do		1,095 00
J. J. Crotty, do do	Third Ward, from Jan. 1 to 7, 1865.....		21 00
J. McCluskey, do do	do do 10 to Dec. 31, 1865,		1,068 00
J. S. Roche, do do	Fourth Ward, 1865.....		1,095 00
J. D. Hall, do do	Fifth Ward, from Jan. 1 to May 8, 1865,		384 00
T. Hoffmire, do do	do do May 9 to Dec. 31, do		711 00
Terence Foley, do do	Sixth Ward, 1865.....		1,095 00
James Lee, do do	Seventh Ward, do		1,095 00
R. Bogart, do do	Eighth Ward, from Jan. 1 to 21, 1865,		63 00
J. Armstrong, do do	do do 23 to May 11, do		327 00
Bernard Neiss, do do	do do from June 1 to Dec. 31, do ..		642 00
Thomas Culkens, do do	Ninth Ward, 1865.....		1,095 00
A. H. Bogert, do do	Tenth Ward, do		1,095 00
H. Wohlman, do do	Eleventh Ward, 1865.....		1,095 00
Isaac Vermilyea, do do	Twelfth Ward, do		1,095 00
James Davison, do do	Thirteenth Ward, do		1,095 00
Patrick Barnes, do do	Fourteenth Ward, do		1,095 00
T. Lawrence, do do	Fifteenth Ward, June 1 to Dec. 31, 1865,		642 00
Charles Warnock, do do	Sixteenth Ward, 1865.....		1,095 00
Patrick Brady, do do	Seventeenth Ward, 1865.....		1,095 00
A. Matthews, do do	Eighteenth Ward, do		1,095 00
P. Fitzpatrick, do do	Nineteenth Ward, do		1,095 00
H. Ewisch, do do	Twentieth Ward, from Jan. 1 to 14, 1865,		42 00
Adam Moser, do do	do do 16 to Dec. 31, do		1,050 00
B. McCabe, do do	Twenty-first Ward, from Jan. 1 to 21, do		63 00
John Murray, do do	do do Jan. 23 to Dec. 31, do		1,029 00
L. Morrissey, do do	Twenty-second Ward, 1865.....		1,095 00
M. Ahern, Street Inspector, First Ward, 1865.....			1,095 00
P. McMahon, do Second do do			1,095 00
John Hurley, do Third do do			1,095 00
James Griffin, do Fourth do do			1,095 00
Carried forward.....		\$116,809 29	\$5,805 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES.—(CONTINUED.)

Brought forward.....	\$116,809 29	\$5,805 66
W.H. Baker, Street Inspector, Fifth Ward, from January 1 to 15, 1865.....	45 00	
M. Madigan, do do do 16 to December 31, 1865.....	1,050 00	
E. Travers, do Sixth Ward, 1865.....	1,095 00	
M. Mulqueen, do Seventh do.....	1,095 00	
J. Purcell, do Eighth do from January 1 to 15, 1865.....	45 00	
Felix Larkin, do Eighth do do 16 to Dec. 31, 1865..	1,050 00	
Henry Rogers, do Ninth do 1865.....	1, 95 00	
J. S. Sickles, do Tenth do do.....	1,095 00	
John Baxter, do Eleventh do do.....	1,095 00	
Benj. Moore, do Twelfth do do.....	1,095 00	
John Phelan, do Thirteenth do do.....	1,095 00	
Thos. Maguire, do Fourteenth Ward, 1865.....	1,095 00	
John B. Byrer, do Fifteenth do.....	1,095 00	
S. T. Munson, do Sixteenth do.....	1,095 00	
Eliaha Kingsland, do Seventeenth Ward, from Jan. 1 to July 31, 1865..	636 00	
Oliver Kingsland, do do do Aug. 1 to Dec. 31, do..	459 00	
Daniel O'Neil, do Eighteenth Ward, 1865.....	1,095 00	
Dennis O'Brien, do Nineteenth do.....	1,095 00	
Patrick Toole, do Twentieth do.....	1,095 00	
G. W. Gaffit, do Twenty-first Ward, from Jan. 1 to 15, 1865..	45 00	
Rufus Dodge, do do do do 16 to Dec. 31, 1865..	1,050 00	
Thomas Dillon, do Twenty-second do 1865.....	1,0 5 00	
J. G. Ruch, Keeper of Rivington street Yard, do.....	780 00	
Charles Otiswell, do do do from Jan. 1 to May 31, 1865..	322 50	
James Smyth, do do do December, 1865.....	65 00	
D. Mansfield, Assistant Keeper of Rivington street Yard, do.....	624 00	
Total.....		138,310 79
		<u>\$144,116 48</u>

RECAPITULATION—CITY INSPECTOR'S DEPARTMENT.

TITLES OF ACCOUNTS.	BALANCES APPROPRIATIONS DEC. 31, 1864.	APPROPRIATIONS FOR 1865.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1865.	BALANCES UNEXPENDED DECEMBER 31, 1865.
Cleaning Streets.....	\$26,467 82	\$546,898 47	\$573,366 29	\$548,877 51	\$26,488 78
Cleaning Streets under contract.....		250,750 00	250,750 00	259,252 95	497 05
Contingencies—City Inspector's Department.....	11 72	45,000 00	45,011 72	45,011 41	0 31
Removing Night-soil, Offal, and Dead Animals.....	2,800 00	43,500 00	46,300 00	35,125 00	11,175 00
Salaries—City Inspector's Department.....	10,154 56	137,909 00	148,063 56	144,116 48	3,947 08
Totals.....	\$39,434 10	\$1,024,057 47	\$1,063,491 57	\$1,021,383 25	\$42,108 22

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

THE CITY COURTS.

OF THE SEVERAL COURTS WITHIN AND FOR THE CITY AND COUNTY OF NEW YORK, THE POLICE COURTS AND THE DISTRICT (CIVIL) COURTS ARE CLASSED AS CITY COURTS, IT BEING PROVIDED BY LAW THAT ALL NECESSARY ACCOMMODATIONS AND SUPPLIES FOR THEM SHALL BE FURNISHED, AND THE SALARIES OF THEIR RESPECTIVE OFFICERS AND ATTENDANTS BE PAID FOR, BY THE CORPORATION.

COURT-HOUSE—FOURTH POLICE DISTRICT.		
<i>Appropriations</i> —The balance remaining to the credit of this account December 31, 1864, was.....		\$62 90
Amount appropriated, per ordinance of December 30, 1865.....		1,575 00
Total.....		<u>\$1,637 90</u>
No expenses appear to have been incurred on this account during 1865.		
 SALARIES—CITY COURTS. 		
<i>Appropriations</i> —The balance remaining to the credit of this account December 31, 1864, was.....		\$1,084 68
Amount appropriated, per ordinance of March 24, 1865.....		218,133 36
<i>Expended</i> —Amount, as stated below.....		<u>\$214,218 04</u>
Balance unexpended December 31, 1865.....		<u>\$1,418 07</u>
The expenditures were as follows :		
Dennis Quinn, Justice, First District Civil Court, increase for 1864.....	\$1,372 22	
J. B. Batchelor, Clerk, do do do.....	1,000 00	
J. McCanley, Officer, do do do.....	200 00	
P. Dolard, do do do.....	200 00	
Thomas Kivlin, Justice, Second District do do.....	1,372 22	
D. M. O'Brien, Clerk, do do do.....	1,000 00	
F. Canning, Officer, do do do.....	200 00	
M. Sullivan, do do do.....	200 00	
Wm. E. Smith, Justice, Third District do do.....	1,372 22	
A. J. Campbell, Clerk, do do do.....	1,000 00	
E. Ward, Officer, do do do.....	200 00	
H. C. Dennett, do do do.....	200 00	
M. D. Gale, Justice, Fourth District do do.....	1,372 22	
W. A. Smalley, Clerk, do do do.....	1,000 00	
D. G. Gale, Officer, do do do.....	200 00	
S. S. Thorp, do do do.....	200 00	
F. W. Loaw, Justice, Fifth District do do.....	1,372 22	
E. J. Purdy, Jr., Clerk, do do do.....	1,000 00	
J. J. Blair, Officer, do do do.....	200 00	
C. J. Schmiut, do do do.....	200 00	
Geo. C. Barrett, Justice, Sixth District do do.....	1,372 22	
Wm. C. O'Brien, Clerk, do do do.....	1,000 00	
D. Leary, Officer, do do do.....	200 00	
F. Lantry, do do do.....	200 00	
J. A. Stemmler, Justice, Seventh District do do.....	1,372 22	
M. McCann, Clerk, do do do.....	1,000 00	
W. Anderson, Officer, do do do.....	200 00	
P. Anthony, do do do.....	200 00	
Carried forward.....	<u>\$19,406 54</u>	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED)

Brought forward.....		\$19,405 54	
Wm. H. Bull, Justice, Eighth District Civil Court, increase for 1864.....		1,872 22	
J. V. Gridley, Clerk, do do do do.....		1,000 00	
Wm. H. Peabody, Officer do do do do.....		200 00	
Wm. H. Adams, do do do do.....		200 00	
W. M. Kitchell, do do do do.....		200 00	
W. J. A. McGrath, Clerk, First District Police Court, increase for 1864.....		1,000 00	
Chas. H. Hall, do do do do.....		1,000 00	
Geo. Pearson, do do do do.....		1,041 67	
Thos. J. Jourdan, do do do do.....		1,041 67	
Isaac P. Wilkins, do do do do.....		1,041 67	
Jas. O'Neill, do Second District do do.....		1,000 00	
E. Flanagan, do do do do.....		1,000 00	
T. W. Pittman, do do do do.....		1,041 66	
R. Dougherty, do do do do.....		1,041 66	
Jas. Sicers, do Third District do do.....		1,000 00	
S. T. Webster, do do do do.....		1,000 00	
M. Shandley, Jr., do do do do.....		1,041 67	
John P. Gaw, do do do do.....		1,000 00	
T. W. Murray, do Fourth District do do.....		1,000 00	
J. D. Lindon, do do do do.....		1,000 00	
J. M. Byrne, do do do do.....		1,041 67	
J. Dowling, Justice, First District Police Court, 1865.....		\$5,000 00	\$38,711 10
E. Hogan, do do do do.....		5,000 00	
W. J. A. McGrath, Clerk, do do do do.....		3,000 00	
Chas. K. Hall, do do do do.....		3,000 00	
Geo. Pearson, do do do do.....		2,500 00	
Thos. J. Jourdan, do do do do.....		2,500 00	
Isaac P. Wilkins, do do do do.....		2,500 00	
Henry Beck, Interpreter, do do do.....		750 00	
William Dodge, Justice, Second District do do.....		5,000 00	
Thos. A. Ledwith, do do do do.....		5,000 00	
Thomas O'Neill, Clerk, do do do do.....		3,000 00	
R. Flanagan, do do do do.....		3,000 00	
Thos. W. Pittman, do do do do.....		2,500 00	
R. Dougherty, do do do do.....		2,500 00	
A. Schleicher, Interpreter, do do do.....		750 00	
W. H. Mansfield, Justice, Third District do do.....		5,000 00	
E. J. Shandley, do do do do.....		5,000 00	
James Steers, Clerk, do do do do.....		3,000 00	
S. T. Webster, do do do do.....		3,000 00	
M. Shandley, Jr., do do do do.....		2,500 00	
J. P. Gaw, do do do do.....		2,500 00	
David Meyer, Interpreter, do do do.....		750 00	
M. Conolly, Justice, Fourth District Police Court, 1865.....		5,000 00	
Richard Kelly, do do do do.....		5,000 00	
Thomas W. Murray, Clerk, do do do do.....		3,000 00	
John D. Lindon, do do do do.....		3,000 00	
James M. Byrne, do do do do.....		2,500 00	
G. F. C. Dohrenwend, Interpreter, Fourth District Police Court, 1865.....		750 00	
Dennis Quinn, Justice, First District Civil Court do.....		5,000 00	
Isaac B. Batchelor, Clerk, do do do do.....		3,000 00	
P. Docley, Officer, do do do do.....		1,000 00	
T. Duffey, do do do do.....		1,000 00	
H. Lowenberg, Interpreter, do do do do.....		800 00	
Thomas Kivlin, Justice, Second District do do.....		5,000 00	
D. M. O'Brien, Clerk, do do do do.....		3,000 00	
M. Sullivan, Officer, do do do do.....		1,000 00	
F. Canning, do do do do.....		1,000 00	
James Levy, Interpreter, do do do do.....		800 00	
James Levy, do do do 1864.....		800 00	
William E. Smith, Justice, Third District do 1865.....		5,000 00	
A. J. Campbell, Clerk, do do do.....		3,000 00	
H. C. Bennett, Officer, do do from January 1 to.....			
August 31, 1865.....		666 64	
Charles E. Smith, Officer, Third District Civil Court, from September 1 to.....			
December 31, 1865.....		338 36	
Eugene Ward, Officer, Third District Civil Court, 1865.....		1,000 00	
Charles King, Interpreter, do do do do.....		800 00	
M. D. Gale, Justice, Fourth District do do.....		5,000 00	
William A. Smalley, Clerk, do do do do.....		3,000 00	
S. S. Thorp, Officer, do do do do.....		1,000 00	
D. G. Gale, do do do do.....		1,000 00	
Carried forward.....		\$130,200 00	\$38,711 10

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....		\$130,200 00	\$38,711 10
J. A. Hatzel, Interpreter, Fourth District Civil Court, 1855.....		800 00	
J. A. Hatzel, Interpreter, do do from September 20 to 30, 1864.....		22 22	
F. W. Loew, Justice, Fifth District Civil Court, 1865.....		5,000 00	
E. F. Purdy, Jr., Clerk, do do do.....		3,000 00	
C. J. Schmidt, Officer, do do do.....		1,000 00	
J. J. Blair, do do do do.....		1,000 00	
Ernst Simon, Interpreter, do do do.....		800 00	
G. C. Barrett, Justice, Sixth District do do do.....		5,000 00	
William C. O'Brien, Clerk, do do do.....		2,000 00	
Dennis Leary, Officer, do do do.....		1,000 00	
Francis Lantry, do do from January 1 to June 30, 1865.....		499 98	
Alexander Jeffreys, Officer, Sixth District Civil Court, from July 1 to December 31, 1865.....		500 02	
Alexander Jeffreys, Interpreter, Sixth District Civil Court, from January 1 to June 30, 1865.....		399 96	
Peter Gray, Interpreter, Sixth District Civil Court, from July 1 to December 31, 1865.....		400 04	
J. A. Stemmler, Justice, Seventh District Civil Court, 1865.....		5,000 00	
M. McCann, Clerk, do do do.....		3,000 00	
P. Anthony, Officer, do do do.....		1,000 00	
William Anderson, Officer, do do do.....		1,000 00	
Chas. W. Kruger, Interpreter, do do from June 1 to December 31, 1865.....		466 66	
William H. Bull, Justice, Eighth District Civil Court, 1865.....		5,000 00	
John V. Gridley, Clerk, do do do.....		3,000 00	
Wm. H. Peabody, Officer, do do do.....		1,000 00	
D. McAdams, do do do.....		1,000 00	
Wm. M. Kitchell, do do do.....		1,000 00	
Total.....			174,088 88
			\$212,799 97

RECAPITULATION—THE CITY COURTS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATION, DEC. 31, 1864.	APPROPRIATIONS FOR 1865.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1865.	BALANCES UNEXPENDED DEC. 31, 1865.
Court-House—Fourth Police District.....	\$62 90	\$1,575 00	\$1,637 90		\$1,637 90
Salaries—City Courts.....	1,084 68	213,133 36	214,218 04	\$212,799 97	1,418 07
Totals.....	\$1,147 58	\$214,708 36	\$215,855 94	\$212,799 97	\$3,055 97

MISCELLANEOUS.

The following comprises all appropriations and expenditures on City Account, not stated under any of the preceding heads :

BOARD OF HEALTH.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1864, was.....	\$1 979 56	
Amount appropriated, per ordinance of March 24, 1865.....	6,000 00	
<i>Expended.</i> —Amount as stated on following page.....		\$7,979 56
Balance unexpended, December 31, 1865.....		6,425 27
		\$1,554 29

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures were as follows :

Dr. L. A. Sayre, services as Agent to Board of Health, 1865.....	\$3,750 00
James Hayes, do Commissioner of Health, 1864.....	1,900 00
John T. Henry, do do do do.....	1,900 00
J. W. Bell, posting notices.....	75 00
New York Dispatch, advertising.....	15 00
do Tablet, do.....	11 70
do Herald, do.....	91 20
do Times, do.....	13 45
do Journal, do.....	46 80
New Yorker, do.....	14 00
Freeman's Journal, do.....	16 50
Commercial Advertiser, do.....	30 60
New York Courier, do.....	7 87
Metropolitan Record, do.....	14 10
New York Daily News, do.....	39 60
Home Gazette, do.....	15 00
New York Sun, do.....	44 00
do Leader, do.....	10 75
Jewish Record, do.....	9 45
The World Company, do.....	29 70
Irish American, do.....	12 00
New York Express, do.....	12 35
Staats Zeitung, do.....	26 55
Sunday Mercury, do.....	1 60
Courrier des Etats Unis, do.....	27 00
New Yorker Demokrat, do.....	33 15
New York Day Book, do.....	12 90
Tribune Association, do.....	30 60
Evening Post, do.....	34 20
Total.....	\$6,425 27

**CONTROVERSY IN RELATION TO THE OFFICE OF
STREET COMMISSIONER IN 1857.**

<i>Appropriation.</i> —Amount appropriated, per ordinance of December 30, 1865.....	\$42,188 96
<i>Expended.</i> —Paid Charles Devlin upon a mandamus of the Supreme Court.....	42,188 96

**CENTRAL PARK—MAINTENANCE AND GOVERN-
MENT OF.**

<i>Appropriations.</i> —Amount appropriated, per ordinance of March 24, 1865.....	\$150,000 00
Amount appropriated per ordinance of December 22, 1864.....	88,121 00
<i>Expended.</i> —Paid the National Bank of Commerce, in New York, for the use of the Commissioners of Central Park.....	\$188,121 00

**COMMISSIONERS FOR THE ERECTION OF A PUBLIC
MARKET BETWEEN SIXTEENTH AND SEVEN-
TEENTH STREET AND AVENUE C AND THE EAST
RIVER.**

<i>Appropriation.</i> —Amount appropriated by Mayor and Comptroller, February 2, 1865.....	\$10,000 00
<i>Expended.</i> —Paid Daniel Devlin, Chamberlain, for the use of the Commissioners, in pursuance of chapter 336 of Laws of 1864.....	10,000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

EIGHTEENTH PRECINCT STATION-HOUSE—FOR RE-BUILDING.

<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1864, was.....	\$25,000 00
<i>Expended.</i> —Paid William Laimbeer & Son, and Isaac Lewis, for building Station-house, per requisition of the Police Commissioners.....	24,925 00
	<hr/>
Balance unexpended, December 31, 1865.....	\$75 00

FIRE ALARM TELEGRAPH.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1864, was.....	\$1,022 42
Amount appropriated, per ordinance of March 24, 1865.....	3,750 00
	<hr/>
	\$4,772 42
<i>Expended.</i> —Amount, as stated below.....	3,048 51
	<hr/>
Balance unexpended, December 31, 1865.....	\$1,723 91

The expenses were as follows:

C. Robinson, services as Superintendent from January 1 to June 30, 1865.....	\$600 00
W. E. Boroman, services as Lineman from January 1 to June 30, 1865.....	545 09
Expense of new lines, repairs, and supplies.....	1,903 42
	<hr/>
Total.....	\$3,048 51

LAYING OUT THE CITY NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1864, was.....	\$14,750 24
Amount appropriated, per ordinance of December 30, 1865.....	12,510 00
	<hr/>
	\$27,250 24
<i>Expended.</i> —Amount, as stated below.....	14,750 24
	<hr/>
Balance unexpended, December 31, 1865.....	\$12,500 00

The expenditures were as follows:

National Bank of Commerce, in New York, for the use of the Commissioners of the Central Park, in pursuance of section 7, chapter 446, of Laws of 1865.....	\$14,750 24
--	-------------

PUBLIC INSTRUCTION.

<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865.....	\$2,298,508 58
<i>Expended.</i> —Amount of requisitions of the Board of Education in favor of the City Chamberlain.....	2,298,508 58

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

POLICE SANITARY EXPENSES.			
<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1864, was.....			\$2,290 10
No expense appears to have been incurred on this account in 1865.			
POLICE STATION-HOUSES.			
<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1864, was.....			\$344 60
Amount appropriated, per ordinance of March 24, 1865.....		\$35,000 00	
do	do do May, 17, 1865	1,000 00	
			36,000 00
<i>Expended.</i> —Amount as stated below.....			\$36,344 60
Balance unexpended December 31, 1865.....			33,134 54
			\$3,210 06
The expenditures were as follows :			
John J. Cisco, six months' rent of premises, 29 Broad street, First Precinct Police.....		\$1,500 00	
P. & R. Goelot, six months' rent of premises, 52 and 54 New street, First Precinct Police.....		1,500 00	
E. A. Hopkins, seven months' rent of premises, 165 East Twenty-second street, Eighteenth Precinct Police, to June 1		1,159 34	
D. T. Kennedy, twelve months' rent of premises, 120 East Thirty-fifth street, Twenty-first Precinct Police.....		1,800 00	
Abram Wakeman, twelve months' rent of premises, Eighty-sixth street and Fourth avenue, Twenty-third Precinct Police.....		700 00	
Abram Wakeman, twelve months' rent of premises, Eighty-sixth street and Fourth avenue, Twenty third Precinct Police, (lodging-room).....		400 00	
Patrick Brennan, twelve months' rent of premises, Broadway, between Eighty-fourth and Eighty-fifth streets, Twenty-third Precinct Police.....		400 00	
William E. Banker, twelve months' rent of premises, 117 Cedar street, Twenty-seventh Precinct Police.....		1,000 00	
T. A. Gill, six months' rent of premises, 122 Liberty street, Twenty-seventh Precinct Police, (lodging).....		200 00	
M. T. Gibbon, six months' rent of premises, 550 Greenwich street, Twenty-eighth Precinct Police, to May 1.....		500 00	
William A. Martin, six months' rent of premises, 550 Greenwich street, Twenty-eighth Precinct Police, to November 1.....		650 00	
C. Schumann, six months' rent of premises, Fourth avenue and Twenty-ninth street, Twenty-ninth Precinct Police, to May 1		400 00	
Aden & Brodek, six months' rent of premises, Fourth avenue and Twenty-ninth street, Twenty-ninth Precinct Police, to November 1.....		500 00	
P. & B. Goelot, twelve months' rent of premises, 34 West Twenty-ninth street, Twenty-ninth Precinct Police.....		750 00	
William H. Tone, twelve months' rent of premises, Broadway and One Hundred and Thirty-first street, Thirtieth Precinct Police.....		500 00	
William McMurray, Treasurer, for reimbursement of moneys advanced to Keyser & Co., L. Carpenter, and J. W. Beggs, for repairs and alterations to Station-houses.....		\$8,219 70	
Keyser & Co., repairs to various Station-houses.....		2,999 97	
L. Carpenter, do do		138 51	
J. W. Beggs, do do		383 87	
P. C. Hubbell, do do		131 90	
G. W. & W. M. Barnes, do do		51 95	
J. T. Cunningham, do do		275 00	
John Sniffin, do do		43 55	
William Jones, do do			
Carried forward.....		\$21,714 52	\$11,959 34

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$21,714 52	\$11,959 34
N. G. Gearty, repairs to various Station-houses.....	11 90	
Westlake & McKee, do do.....	35 95	
Charles Guinan, do do.....	19 80	
Harris & Sands, do do.....	8 35	
		\$21,790 52
Less amount refunded as stated on page 11.....		\$33,749 85
		616 32
Total.....		\$33,134 64

POLICE TELEGRAPH.

Appropriation.—Amount appropriated, per ordinance of March 24, 1865.....		\$6,500 00
Expended.—Paid William McMurray, Treasurer, for disbursement.....		6 500 00

SALARIES—COMMISSIONERS OF HEALTH.

Appropriation.—Amount appropriated, per ordinance of March 24, 1865.....		\$9,850 00
Expended.—Amount as stated below.....		9,848 00

Balance unexpended December 31, 1865..... \$2 00

The expenditures were as follows :

Wm. Murphy, Health Commissioner, increase, 1864.....	\$959 68	
J. Miller, do do do 15 days in January, 1864.....	40 32	
L. A. Sayre, Resident Physician, increase, 1864.....	1,250 00	\$2,250 00
Wm. Murphy, Health Commissioner, 1865.....	\$4,000 00	
L. A. Sayre, Resident Physician, 1865.....	2,500 00	
J. B. Auld, Clerk, 1865.....	1,098 00	
		7,598 00
Total.....		\$9,848 00

SALARIES—FIRE DEPARTMENT.

Appropriations.—The balance remaining to the credit of this account December 31, 1864, was.....		\$850 85
Amount appropriated, per ordinance of March 24, 1865.....	\$50,300 00	
Less reduced per ordinance of May 17, 1865.....	10,800 00	
		40,000 00

Expended.—Amount as stated below.....		\$40,850 65
		25,549 02

Balance unexpended December 31, 1865..... \$15,301 63

The expenditures were as follows :

John Decker, Chief Engineer, from January 1 to June 30, 1865.....	\$2,499 96
Chas. P. Knapp, Clerk to Fire Commissioners, from Jan. 1 to June 30, 1865.....	499 98
Henry Wilson, do do do do do do do.....	499 98
David Theall, Messenger do do do do do do do.....	499 98
H. W. Lee, Clerk to Commissioners of Appeals, do do do do do.....	249 96
Carried forward.....	\$4,249 86

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....		\$4,240 86
Chas. N. Yeomans, Bell-ringer at Post-office, from Jan. 1 to June 30, 1865. . .		499 98
Thos. McCausley, do do do do do do do do . . .		499 98
John Reiter, do do do do do do do do . . .		499 98
Enoch Smith, do Washington Market, do do do do do do do do . . .		499 98
Chas. Parks, do do do do do do do do . . .		499 98
Isaac S. Ferguson, do do do do do do do do . . .		499 98
Geo. Bevins, do City Hall, do do do do do do do do . . .		499 98
J. A. Wunenberg, do do do do do do do do do do . . .		499 98
J. L. Van Wart, do do do do do do do do do do . . .		499 98
Wm. B. Belch, do Essex Market, do do do do do do do do . . .		499 98
O. Schlichting, do do do do do do do do do do . . .		499 98
J. Hartman, do do do do do do do do do do . . .		499 98
P. Dougherty, do Marlon street, do do do do do do do do . . .		499 98
M. Eschells, do do do do do do do do do do . . .		499 98
P. Cunningham, do do do do do do do do do do . . .		499 98
Geo. Weibett, do Macdougall st., do do do do do do do do . . .		499 98
P. Miller, do do do do do do do do do do . . .		499 98
U. W. Wenman, do do do do do do do do do do . . .		499 98
P. Carroll, do Jefferson Market, do do do do do do do do . . .		499 98
John Shields, do do do do do do do do do do . . .		499 98
Philip Cuffey, do do do do do do do do do do . . .		499 98
John McBride, do Union Market, do do do do do do do do . . .		499 98
Jas. Wilmott, do do do do do do do do do do . . .		499 98
John Green, do do do do do do do do do do . . .		499 98
A. D. Renton, do Twenty-second st., do do do do do do do do . . .		122 00
Chas. A. O'Rourke, do do do do do to Feb. 13, do do do do . . .		377 96
A. Kelly, do do from Feb. 14 to June 30, do do do do . . .		499 98
P. Fagan, do do do do Jan. 1 do do do do . . .		499 98
David McBride, do Thirty-third st., do do do do do do do do . . .		499 98
Adam Effier, do do do do do do do do do do . . .		499 98
Thomas Skelly, do do do do do do do do do do . . .		377 96
Chas. A. O'Rourke, do do do do do to Feb. 13, do do do do . . .		499 98
J. S. Fisher, do Fifty-first st., do Jan. 1 do do do do do do . . .		499 98
Jos. F. Murray, do do do do do do do do do do . . .		122 00
A. Kelly, do do do do do to Feb. 13, do do do do . . .		377 96
Thomas Skelly, do do do do do to Feb. 14 to June 30, do do do do . . .		499 98
F. Bazzone, do Eighty-fifth st., do Jan. 1 do do do do do do . . .		499 98
Richard Ebbette, do do do do do do do do do do . . .		499 98
James Lynch, do do do do do do do do do do . . .		499 98
J. McCusker, do Mount Morris, do do do do do do do do . . .		499 98
H. Jacobi, do do do do do do do do do do . . .		499 98
W. A. Waterbury, do do do do do do do do do do . . .		499 98
Isaac G. Selxas, Telegraph Operator, do do do do do do do do . . .		499 98
Patrick Daily, do do do do do do do do do do . . .		499 98
F. Owens, do do do do do do do do do do . . .		499 98
David Theall, Messenger to Commissioners of Appeals, from June 1, 1863, to June 1, 1864,.....		300 00
Total.....		\$25,549 02
SALARIES—BOARD OF ASSESSORS.		
Appropriation.—Amount appropriated, per ordinance of March 24, 1865.....		\$7,277 85
Expended.—Amount, as stated below.....		6,877 85
Balance unexpended, December 31, 1865.....		\$400 00
The expenditures were as follows :		
D. E. Delavan, Assessor, 1865.....		\$2,000 00
Morgan L. Harris, do 1865.....		2,000 00
D. D. Conover, do 1865.....		2,000 00
William Allen, Clerk, from January 1 to June 30, 1865.....		600 00
William Allen, do increase from August 10 to December 31, 1864.....		77 85
H. S. Harris, Acting Clerk, July and August, 1865.....		200 00
Total.....		\$6,877 85

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

**SALARIES—BOARD OF REVISION AND CORRECTION
OF ASSESSMENTS.**

<i>Appropriation.</i> —Amount appropriated, per ordinance of March 24, 1865.....		\$3,000 00
<i>Expended.</i> —Amount, as stated below.....		3,000 00
The expenditures were as follows :		
Matthew T. Brennan, member of Board of Revision and Correction.....	\$1,000 00	
John T. Hoffman, do do do do	1,000 00	
John E. Develin, do do do do	1,000 00	
Total.....		\$3,000 00

TENTH PRECINCT STATION-HOUSE.

<i>Appropriation.</i> —The balance remaining to the credit of this account, December 31, 1864, was.....		\$25,000 00
No expenses appear to have been incurred on this account in 1865.		

THIRTY-SECOND PRECINCT STATION-HOUSE.

<i>Appropriation.</i> —Amount appropriated, per ordinance of December 30, 1865.....		\$5,000 00
No expenses appear to have been incurred on this account during 1865.		

TWENTY-THIRD PRECINCT STATION-HOUSE.

<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1864, was.....		\$437 22
No expenses appear to have been incurred on this account during 1865.		

TWENTY-SEVENTH PRECINCT STATION-HOUSE.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1864, was.....		\$35,000 00
Amount appropriated, per ordinance of May 17, 1865.....		15,000 00
		\$50,000 00
<i>Expended.</i> —Amount, as stated below.....		29,290 17
Balance unexpended December 31, 1865.....		\$20,709 83
The expenditures were as follows :		
Barak T. Nichol, for property, 99 Liberty street, less mortgage on same assumed by the city.....	\$14,582 34	
Heinrich Weimar, interest on mortgage on 99 Liberty street.....	1,680 00	
A. J. Clinton, Secretary, insurance on 99 Liberty street.....	90 00	
Materials and labor, altering and repairing.....		\$16,352 34
		12,937 83
Total.....		\$29,290 17

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

METROPOLITAN FIRE DEPARTMENT FUND.		
<i>Appropriation.</i> —Amount appropriated, per ordinance of December 30, 1865.....		\$600,000 00
<i>Expended.</i> —Paid Daniel Devlin, Chamberlain, in pursuance of section 12 of chapter 249, Laws of 1865		400,000 00
Balance unexpended December 31, 1865		\$200,000 00
SEVENTIETH STREET—REGULATING.		
<i>Appropriation.</i> —Amount appropriated, per ordinance of December 30, 1865.....		\$4,250 00
<i>Expended.</i> —Paid Edmund Fitch, attorney in fact of Robert G. Bonesteel, for regulating Seventieth street, in pursuance of chapter 591, Laws of 1865.....		4,250 00
CITY CHAMBERLAIN—FEES OF.		
<i>Appropriation.</i> —Amount appropriated, per ordinance of December 30, 1865.....		\$20,000 00

No payments have been made on this account in 1865.

RECAPITULATION—MISCELLANEOUS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS, DEC. 31, 1864.	APPROPRIATIONS FOR 1865.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1865.	BALANCES UNEXPENDED DEC. 31, 1865.
Board of Health.....	\$1,979 56	\$8,000 00	\$7,979 56	\$6,425 27	\$1,554 29
City Chamberlain—Fees of.....		20,000 00	20,000 00		20,000 00
Controversy in relation to the office of Street Commissioner in 1867.....		42,188 96	42,188 96	42,188 96	
Central Park—Maintenance and Government of.....		188,121 00	188,121 00	188,121 00	
Commissioners for the Erection of a Public Market between Sixteenth and Seventeenth streets, and avenue C and the East river.....		10,000 00	10,000 00	10,000 00	
Eighteenth Precinct Station-house—for Rebuilding.....	25,000 00		25,000 00	24,925 00	75 00
Fire Alarm Telegraph.....	1,023 42	3,750 00	4,772 42	3,048 51	1,723 91
Laying out the city North of One Hundred and Fifty-fifth street.....	14,750 24	12,500 00	27,250 24	14,750 24	12,500 00
Metropolitan Fire Department Fund.....		600,000 00	600,000 00	400,000 00	200,000 00
Public Instruction.....		2,298,508 53	2,298,508 53	2,298,508 53	
Police Sanitary Expenses.....	2,290 10		2,290 10		2,290 10
Police Station-houses.....	344 60	36,000 00	36,344 60	33,134 54	3,210 06
Police Telegraph.....		6,500 00	6,500 00	6,500 00	
Salaries—Commissioners of Health.....		9,850 00	9,850 00	9,848 00	2 00
Salaries—Fire Department.....	850 65	40,000 00	40,850 65	25,549 02	15,301 63
Salaries—Board of Assessors.....		7,277 85	7,277 85	6,877 85	400 00
Salaries—Board of Revision and Correction of Assessments.....		3,000 00	3,000 00	3,000 00	
Seventieth street—Regulating.....		4,250 00	4,250 00	4,250 00	
Tenth Precinct Station-house.....	25,000 00		25,000 00		25,000 00
Thirty-second Precinct Station-house.....		5,000 00	5,000 00		5,000 00
Thirty-third Precinct Station-house.....	437 22		437 22		437 22
Twenty-seventh Precinct Station-house.....	35,000 00	15,000 00	50,000 00	29,290 17	20,709 83
Totals.....	\$106,674 79	\$3,307,946 39	\$3,414,621 18	\$3,106,417 14	\$308,204 04

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

GENERAL RECAPITULATION.

DEPARTMENTS.	BALANCES OF APPROPRIATIONS OF 1864.	APPROPRIATIONS IN 1865.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1865.	BALANCES UNEXPENDED DECEMBER 31, 1865.
The Legislative.....	\$17,699 74	\$611,703 79	\$629,373 73	\$547,728 05	\$81,645 48
The Mayoralty.....	1,373 01	61,750 00	63,123 01	60,783 87	2,339 14
The Department of Finance..	100,504 49	393,390 00	493,894 49	313,866 09	170,018 40
Interest on, and installments of principal of, the City Debt.....	9,289 25	2,559,013 08	2,568,402 33	2,505,764 70	62,637 63
The Street Department.....	271,639 14	1,537,488 00			
The Croton Aqueduct Department.....	226,538 70	523,542 00	1,809,127 14	1,394,882 02	414,245 12
The Department of Public Charities and Correction..	40,000 00	988,450 00	700,080 70	536,149 68	214,931 02
The Law Department.....	435 94	75,579 24	1,028,450 00	1,028,450 00	
The City Inspector's Department....	39,434 10	1,024,057 47	76,015 18	65,231 00	10,784 18
The City Courts.....	1,147 58	214,708 36	1,063,491 57	1,021,383 35	42,108 22
Miscellaneous.....	106,674 79	3,307,946 39	215,855 94	212,799 97	3,055 97
Totals.....	\$814,866 74	\$11,297,618 33	\$12,112,425 07	\$10,802,465 87	\$1,309,959 20

COMPARISON OF EXPENDITURES ON CITY ACCOUNT.

The following statement exhibits the yearly expenditures, for the purposes mentioned, during the last five years :

FOR WHAT PURPOSES.	1861.	1862.	1863.	1864.	1865.
For support of City Government	\$5,932,569 07	\$5,547,787 19	\$5,720,931 40	\$6,747,065 14	\$8,296,691 17
For interest on City Debt.....	729,344 06	678,890 99	736,321 81	807,221 88	895,124 40
For installments on City Debt.	71,667 36	71,667 36	71,667 36	71,667 36	202,420 69
For extraordinary purposes.....		*609,760 82	†706,039 47	‡1,145,037 57	§1,408,219 61
Totals.....	\$6,733,570 49	\$6,908,096 36	\$7,234,950 04	\$8,770,971 95	\$10,802,465 87

* Including \$500,000, for payment of that sum borrowed in 1861 in aid of soldiers' families.

† Including \$500,000, for payment of that sum borrowed in 1862 in aid of soldiers' families.

‡ Including \$895,570, for payment of that sum borrowed in 1861 in procuring arms and other necessary supplies for the Volunteers from this city.

§ Including \$500,000, for payment of that sum borrowed in 1863, in aid of soldiers' families, and \$632,142.76 to pay same amount borrowed on Revenue Bonds for payment of Judgments.

COUNTY EXPENDITURES.

Appropriations and Expenditures for the Year 1865.

LEDGER FOLIO.	TITLES OF ACCOUNTS.	BALANCES UNEXPENDED DEC. 31, 1864.	APPROPRIATIONS FOR 1865.	TOTAL APPROPRIATIONS.	EXPENDITURES TO DEC. 31, 1865.	BALANCES UNEXPENDED DEC. 31, 1865.
107	Advertising	\$5,805 06	\$25,000 00	\$30,805 06	\$28,626 06	\$1,979 00
236	Armories and Drill-rooms.....	9,299 61	125,000 00	134,299 61	55,091 35	79,208 26
63	Asylum for Idiots	140 00	150 00	290 00	290 00	10 00
468	Census of 1865 .....	.....	50,000 00	50,000 00	175 00	49,825 00
148	Care and Maintenance of Coles' or Harlem (Third avenue) Bridge.....	486 63	2,700 00	3,186 63	3,067 19	129 44
466	Childrens' Aid Society, city of New York .....	.....	10,000 00	10,000 00	10,000 00	.....
68	Common Schools for State .....	.....	432,000 12	432,000 12	360,896 82	71,103 30
240	Contingencies—Comptroller's office.....	12 90	4,000 00	4,012 90	2,210 22	1,802 68
332	Contingencies—Inspection of Buildings	08	800 00	800 08	609 95	190 13
71	Coroners' Fees	5,649 83	29,000 00	34,649 83	21,617 66	13,032 17
394	Costs of Riot Claim Suits.....	36 67	.....	36 67	.....	36 67
222	County Contingencies.....	6,428 40	43,200 00	49,628 40	47,837 02	1,791 38
164	Court-house (new)—Construction of .....	.....	300,000 06	300,000 00	299,670 97	329 03
74	Deaf and Dumb Asylum.....	.....	5,000 00	5,000 00	4,872 29	127 71
78	Election Expenses	557 44	101,500 00	102,057 44	100,746 22	1,311 22
422	Harlem Bridge—Construction of	61,315 75	236,494 00	297,809 75	139,945 09	157,864 66
198	Incumbrances in Harbor—Removal of	411 46	75,000 00	5,411 46	4,500 00	911 46
186	Interest on Loans	66,464 54	66,300 00	132,764 54	87,635 51	45,129 03
86	Interest on Harlem Bridge Bonds.....	.....	1,400 00	1,400 00	1,400 00	.....
206	Interest on Court-house Stock.....	10,465 89	90,000 00	100,465 89	90,827 98	9,837 91
380	Interest on Riot Damages Indemnity Bonds	6,520 31	27,000 00	33,520 31	27,541 70	5,978 61
384	Interest on Riot Damages Redemption Bonds	116 13	59,883 87	60,000 00	60,000 00	.....
378	Interest on Soldiers' Bounty Fund Bonds.....	4,284 53	236,715 47	240,000 00	240,000 00	.....
388	Interest on Soldiers' Bounty Fund Bonds, No. 2 .....	.....	61,276 64	61,276 64	61,276 64	.....
390	Interest on Soldiers' Bounty Fund Bonds, No. 3 .....	.....	66,000 00	66,000 00	65,535 44	464 56
382	Interest on Soldiers' Substitute Bounty Redemption Bonds.....	.....	120,000 00	120,000 00	120,000 00	.....
386	Interest on Soldiers' Substitute and Relief Redemption Bonds.....	492 29	56,309 71	56,802 00	56,802 00	.....
392	Interest on Soldiers' Bounty Fund Redemption Bonds, No. 2 .....	.....	25,000 00	25,000 00	11,138 24	13,861 76
88	Institution for the Blind.....	1,422 83	1,600 00	2,922 83	1,462 50	1,460 33
159	Lighting and Cleaning and Supplies.....	74 99	57,000 00	57,074 99	56,315 26	1,759 73
246	McComb's Dam Bridge—Care and Maintenance of	546 77	3,700 00	4,246 77	2,418 73	1,828 04
91	New York Juvenile Asylum.....	10,003 13	55,000 00	65,003 13	50,990 07	14,013 06
160	New York State Lunatic Asylum.....	540 62	2,000 00	2,540 62	2,531 03	9 59
230	Officers and Witnesses' Fees.....	3,767 15	50,000 00	53,767 15	52,894 36	872 79
131	Printing, Stationery, and Blank-books	20 92	60,000 00	60,020 92	60,020 48	44
96	Police Fund.....	.....	2,124,647 56	2,124,647 56	2,124,647 56	.....
98	Police—Contingent Expenses.....	.....	28,000 00	28,000 00	28,000 00	.....
109	Rents	1,794 39	14,000 00	15,794 39	14,726 00	1,068 39
298	Repairs to County Buildings and Offices.....	551 08	11,000 00	11,551 08	11,408 38	142 70
	Carried forward.....	\$197,009 40	\$4,585,577 87	\$4,782,586 77	\$4,306,506 72	\$476,080 06

COUNTY EXPENDITURES—(CONTINUED.)

LEDGER FOLIO.	TITLES OF ACCOUNTS.	BALANCES UNEXPENDED DEC. 31, 1864.	APPROPRIATIONS FOR 1865.	TOTAL APPROPRIATIONS.	EXPENDITURES TO DEC. 31, 1865.	BALANCES UNEXPENDED D ^c 31, 1865.
	Brought forward.....	\$107,000 40	\$4,885,577 37	\$4,782,586 77	\$4,306,506 72	\$476,080 05
194	Repairs to Books and Maps in Register's Office.....	122 39	.....	122 39	.....	122 39
169	Salaries—Legislative Department.....	42,958 33	42,958 33	42,958 33	42,958 33	.....
175	Salaries—Executive Departments.....	487 50	114,230 18	114,717 68	106,773 16	7,944 52
181	Salaries—Judiciary.....	714 93	446,125 77	446,840 70	437,161 05	9,679 65
324	Salaries—Unsafe Building Officers.....	507 42	.....	507 42	.....	507 42
135	State Taxes.....	2,592,000 73	2,592,000 73	2,592,000 73	2,000,000 00	592,000 73
99	Supplies for the Police.....	58,909 00	58,909 00	58,909 00	58,909 00	.....
211	Support of Prisoners in County Jail.....	302 95	8,500 00	8,802 95	6,935 00	1,867 95
452	Support of Detained Witnesses....	3,197 17	2,000 00	5,197 17	5,177 65	19 52
	Totals.....	\$202,341 76	\$7,850,301 38	\$8,052,643 14	\$6,964,420 91	\$1,088,222 23

SPECIAL ACCOUNTS.

LEDGER FOLIO.	TITLES OF ACCOUNTS.	CREDIT BALANCES, DEC. 31, 1864.	RECEIPTS IN 1865.	TOTAL.	PAYMENTS TO DEC. 31, 1865.	CREDIT BALANCES, DEC. 31, 1865.
275	Excise License Fees.....	.....	\$9,600 00	\$9,600 00	\$9,600 00	.....
215	New County Court house.....	\$1,473 33	353,425 00	354,898 33	349,734 07	\$5,164 26
318	Riot Damages Indemnity Fund.....	\$5,430 39	92,900 00	178,330 39	159,731 38	18,599 01
401	Soldiers' Bounty Fund, No. 2.....	618,457 29	645,466 00	1,263,923 29	1,284,690 17	Dr. 20,736 90
460	Soldiers' Bounty Fund, No. 3.....	.....	763,600 00	763,600 00	1,437,127 58	Dr. 673,527 58
464	State Soldiers' Bounty Fund.....	.....	1,450,435 14	1,450,435 14	131,000 00	1,318,335 14
	Totals.....	\$705,360 92	\$3,315,516 14	\$4,020,977 06	\$3,372,543 20	\$1,312,598 41

REVENUE AND OTHER BONDS.

LEDGER FOLIO.	TITLES OF ACCOUNTS.	OUTSTANDING DEC. 31, 1864.	ISSUED IN 1865.	TOTAL.	REDEEMED IN 1865.	OUTSTANDING DEC. 31, 1865.
414	Soldiers' Bounty Fund Bonds, No. 3.....	.....	\$1,411,300 00	\$1,411,300 00	\$648,100 00	\$763,200 00
52	County Revenue Bonds of 1865.....	.....	3,534,900 00	3,534,900 00	2,610,200 00	924,700 00
404	Soldiers' Bounty Fund Bonds, No. 2 (due June 1).....	\$996,100 00	645,400 00	1,641,500 00	1,641,500 00	.....
	Soldiers' Bounty Fund Redemption Bonds, No. 2.....	.....	376,600 00	376,600 00	.....	376,600 00
	Totals.....	\$996,100 00	\$5,968,200 00	\$6,964,300 00	\$4,899,800 00	\$2,064,500 00

DEPARTMENT OF FINANCE—BUREAU OF COUNTY AFFAIRS, }
New York, December 30, 1865.

S. C. LYNES, JR., *County Book-keeper.*

RICHARD A. STORRS, *Deputy Comptroller.*

AGGREGATE EXPENDITURES OF THE CITY AND COUNTY OF NEW YORK.

The aggregate yearly expenditures for city and county purposes, including the State Taxes during the last five years, have been as follows :

YEARS.	CITY EXPENSES,*	COUNTY EXPENSES,	AGGREGATE.
	INCLUDING INTEREST ON A PORTION OF THE CITY DEBT.	INCLUDING THE STATE TAXES.†	
1861	\$6,743,505 35	\$4,854,581 73	\$11,588,087 08
1862	8,907,986 36	4,938,255 24	11,846,191 60
1863	7,234,950 04	5,385,562 26	12,620,512 30
1864	8,770,971 95	6,284,432 26	15,055,404 21
1865	10,802,455 87	6,964,420 91	17,766,876 78
	<u>\$40,449,810 57</u>	<u>\$28,427,252 40</u>	<u>\$68,877,071 97</u>

* The amounts stated are exclusive of expenditures on Special and Trust Accounts.

† The quota of this county of the State Taxes for all purposes during each of the years mentioned below has been as follows :

YEAR COMMENCING	FOR CANALS,	FOR SCHOOLS.	TOTAL.
	GENERAL PURPOSES, AND BOUNTIES.		
October 1, 1859	\$632,581 08	\$399,677 51	\$1,032,258 69
" 1860	1,595,076 23	412,559 09	2,108,635 32
" 1861	1,734,621 24	428,309 10	2,212,930 34
" 1862	2,198,497 22	412,218 23	2,610,715 45
" 1863	2,326,518 13	410,562 02	2,737,080 15
" 1864	2,592,000 73	432,000 12	3,024,000 85
" 1865	2,435,903 09	465,946 28	2,902,849 37

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DOCUMENT No. 16.

BOARD OF ALDERMEN,

JULY 2, 1866.

The following communication from the Comptroller, transmitting Second Quarterly Report of the Auditor of Accounts, being report in detail of all warrants drawn on the City Chamberlain for the quarter ending June 30, 1866, was received, laid on the table, and the usual number of copies directed to be printed in Document form.

D. T. VALENTINE,
Clerk.

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

July 2, 1866

To the Common Council:

GENTLEMEN—I transmit herewith the usual Quarterly Report of claims against the Corporation, audited and paid during the second quarter of the year, commencing April 1, and ending June 30, 1866.

Respectfully submitted,

MATTHEW T. BRENNAN,

Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, }
 AUDITING BUREAU, }

OFFICE OF THE AUDITOR OF ACCOUNTS,
 Hall of Records, Second Floor,

July 2, 1866.

MATTHEW T. BRENNAN, Esq., *Comptroller* :

SIR—In compliance with the charter and ordinances, I respectfully submit the annexed detail of all accounts examined and audited by me on City and Trust Accounts, from April 1 to June 30, 1866, inclusive, and for which Warrants have been drawn upon the Chamberlain.

I remain, your obedient servant,

WM. A. HERRING,

Auditor of Accounts.

ADVERTISING FOR THE COMMON COUNCIL.

WARRANT.

No. 3978..	June 6. New York Staats Zeitung, advertising for the Common Council, 1866, being a pro rata of account rendered.....	\$1,248 00
" 3979..	New York Herald, advertising for the Common Council, 1866, being a pro rata of account rendered.....	5,166 00
" 3980..	Tribune Association, advertising for the Common Council, 1866, being a pro rata of account rendered.....	2,723 00
" 3981..	New York Leader, advertising for the Common Council, 1866, being a pro rata of account rendered.....	933 00

WARRANT.

No. 3982..	June 6.	New York Dispatch, advertising for the Common Council, 1866, being a pro rata of account rendered..	\$697 00
" 3983..		New York Citizen, advertising for the Common Council, 1866, being a pro rata of account rendered..	328 00
" 3984..		New York Daily News, advertising for the Common Council, 1866, being a pro rata of account rendered.....	4,875 00
" 3985..		TheWorld Company, advertising for the Common Council, 1866, being a pro rata of account rendered..	1,354 00
" 3986..		Transcript Association, advertising for the Common Council, 1866, being a pro rata of account rendered.....	4,354 00
" 3987..		New York Times, advertising for the Common Council, 1866, being a pro rata of account rendered..	1,838 00
" 3988..		Commercial Advertiser, advertising for the Common Council, 1866, being a pro rata of account rendered.....	1,130 00
" 3989..		New York Express, advertising for the Common Council, 1866, being a pro rata of account rendered..	2,769 00
" 3990..		Metropolitan Record, advertising for the Common Council, 1866, being a pro rata of account rendered..	637 00
" 3991..		New York Sun, advertising for the Common Council, 1866, being a pro rata of account rendered...	2 00
Total.....			<u>\$28,054 00</u>

AQUEDUCT REPAIRS AND IMPROVEMENTS.

WARRANT.

No. 2319..	April 7. D. Devlin, Chamberlain, Pay-roll of mechanics and laborers, March, 1866	\$1,717 24
" 2320..	Benjamin G. Roe, ladder.....	4 50
" 2321..	W. H. Scheffelin, oil	174 30
" 2322..	J. Barlow & Son, hardware....	33 31
" 2323..	Isaac T. Reeves, hardware.....	18 30
" 2324..	Mrs. Jane G. Phelps, quarry fees for stone	213 25
" 2325..	Mrs. Jane G. Phelps, quarry fees for stone	181 25
" 2326..	G. Landan, Jr., & Co., lumber...	20 38
" 2327..	Town of Bedford, State, county and town tax.....	36 96
" 2885..	May 8. D. Devlin, Chamberlain, Pay-roll of workmen.....	3,760 06
" 2886..	Chadeayne & Garrison, fence nails	7 50
" 2887..	Mrs. Jane G. Phelps, quarry fees..	250 00
" 2888..	Louis Hartman, repairs to Superin- tendent's dwelling.....	5 46
" 2889..	Taylor & Pateman, lumber,.....	19 57
" 2890..	Mrs. Jane G. Phelps, quarry fees..	117 00
" 2891..	H. H. Purdy, grass seeds.....	4 30
" 2892..	Charles T. Eichhorn, painting....	32 00
" 2893..	R. M. Olyphant, fence posts	67 95
" 2894..	Wetmore & Co., cast-steel.....	8 89
" 2895..	B. S. Washburne, nails, cord, &c..	3 43
" 2896..	Henry Nelson, tools and repairing.	10 95
" 2897..	A. G. Burgess, plants.....	3 00
" 2898..	John B. Denham, zinc strips.....	9 10
" 4010..	June 9. Reuben Kipp, lumber and cement	52 30
" 4011..	Town of Somers, labor on high- ways.....	12 00
" 4012..	Reuben Kipp, lumber	80 32

WARRANT.

No. 4013..	June 9.	Reuben Kipp, lumber.....	\$32 59
" 4014..		Speedling & Lawrence, lumber...	95 82
" 4015..		Speedling & Lawrence, lumber...	78 80
" 4016..		D. F. Tieman & Co., white lead.	18 00
" 4017..		D. F. Tieman & Co., paints.....	23 75
" 4018..		J. B. Lovett, blacksmith work....	17 01
" 4019..		D. D. & W. E. Willsea, hardware.	9 55
" 4020..		William See, hardware.....	52 68
" 4021..		Town of Greenburgh, road tax...	41 00
" 4022..		Julia R. Dodge, locust posts.....	218 40
" 4023..		James Nodine, locust posts.....	50 00
" 4024..		Chadeayne & Garrison, hardware.	11 08
" 4025..		J. L. Preston & Co., iron work....	40 60
" 4026..		Fay & Newton, hardware.....	12 53
" 4027..		Isaac T. Reeve, hardware.....	23 59
" 4028..		Robert C. Minor & Co., coal for Reservoir	10 00
" 4029..		J. M. Thorburn & Co., tools and seed.....	11 60
" 4030..		James Smith, shade trees.....	30 00
" 4031..		Walter Brothers, copper nails....	10 50
" 4032..		Town of Yorktown, labor and high- way tax.....	50 00
" 4055..		11. D. Devlin, Chamberlain, Pay-roll of laborers.....	4,576. 05.
		Total.....	<u>\$12,256 87</u>

BELGIAN PAVEMENTS.

No. 2300..	April 3.	James Bogert, amount overpaid, April 1, 1865, on lot 3190 for assessment for paving Thirty-sec- ond street, from Sixth to Seventh avenue.....	\$62 14
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WARRANT.

No. 2331..	April 7.	J. Van Horn, Catharine Van Horn, Executrix, amount overpaid, May 11, 1865, on lot No. 3189 for assessment for paving Thirty-second street, from Sixth to Seventh avenue	\$62 14
" 2355..	16.	John M. Foster, amount overpaid, March 31, 1865, on lot No. 26 for assessment for paving Fortieth street, from Ninth to Tenth avenue	62 50
" 2356..		Estate of John R. Kerr, amount overpaid, March 30, 1865, on lots Nos. 5 and 6 for assessment for paving Forty-eighth street, from Second to Third avenue.....	100 00
" 2515..	26.	Charles Scheig, amount overpaid, March 11, 1865, on lot No. 18 for assessment for paving Forty-eighth street, from Second to Third avenue	39 00
" 2877..	May 5. D.	Devlin, Chamberlain, amount transferred to "Street Improvement Fund" for proportion payable by the corporation for paving Twentieth street and Sixty-first street, as per voucher.....	4,396 92
" 3640..	29.	St. Clair Smith, amount overpaid, April 28, 1865, on lot No. 3165 for assessment for paving Thirty-second street, from Sixth to Seventh avenue	51 77
" 4056..	June 11.	S. M. Speir, amount overpaid, March 30, 1865, on lot No. 5447 for assessment for paving Twenty-second street, from Fifth to Sixth avenue.....	58 44

WARRANT.

No. 4121..	June 13.	J. Munson, amount overpaid, April 21, 1865, on lot No. 3181 for assessment for paving Thirty-second street, from Sixth to Seventh avenue.....	\$19 53
" 4142..	15.	Julia A. Clark, amount overpaid, March 30, 1865, on lot No. 67 for assessment for paving Forty-first street, from Madison to Fifth avenue.....	57 60
" 4241..	21.	B. Weshsher, and Jacob Levi, amount overpaid, March 30, 1865, on lots Nos. 5½, 6 and 7 for assessment for paving Fortieth street, from Ninth to Tenth avenue	250 00
" 4366..	25.	B. C. Wandell, amount overpaid, on lots Nos. 35, 35½ and 36 for assessment for paving Third avenue, from Fifty-sixth to Eighty-sixth street.....	198 25
Total.....			<u>\$5,358 29</u>

BATTERY IMPROVEMENT.

No. 2313..	April 4.	S. M. Drew, on account of agreement for Battery Improvement..	\$6,221 49
" 3152..	May 22.	E. L. Viele, services as Engineer and Surveyor, from January 1 to May 1, 1866	1,000 00
" 4057..	June 11.	Gilbraith Matthews, services as Inspector of Battery Extension,	67 50
Total.....			<u>\$7,288 99</u>

BOARD OF HEALTH.

WARRANT.		
No. 2952..	May 11. E. Van Ranst, coach-hire for Commissioners	\$45 00
" 2953..	J. W. Bell, printing notices of vaccination.....	859 50
" 2954..	New York Express, advertising notices of vaccination.....	22 50
" 2955..	Morgan Jones, services as Member of Board of Health, 1865, per resolution of Common Council..	1,000 00
" 2956..	Lewis A. Sayre, Expense, visiting Washington and Albany, procuring Quarantine.....	500 00
	Total.....	<u>\$2,427 00</u>

CITY CONTINGENCIES.

No. 2957..	May 11. C. Godfrey Gunther, Mayor, services as Commissioner of the Sinking Fund, 1865.....	\$1,000 00
" 2958..	John T. Hoffman, Recorder, services as Commissioner of the Sinking Fund, 1865.....	1,000 00
" 2959..	M. T. Brennan, Comptroller, services as Commissioner of Sinking Fund.....	1,000 00
" 2960..	L. R. Ryers, Chairman of Finance Committee of the Board of Aldermen, services as Commissioner of the Sinking Fund, 1865.....	1,000 00

WARRANT.

No. 2961..	May 11. P. Russell, Chairman of Finance Committee of the Board of Councilmen, services as Commissioner of the Sinking Fund, 1865.....	\$1,000 00
" 2962..	D. Devlin, Chamberlain, services as Commissioner of the Sinking Fund, 1865.....	1,000 00
" 2966..	John T. Hoffman, services as arbitrator in case of Morrissey, assignee, <i>vs.</i> the Mayor, &c., in relation to charge for extra work on contract made in 1858, with D. McGinn, for sewer in Fortieth and other streets, award in favor of the Mayor, &c.....	250 00
" 2967..	S. B. Garvin, services as arbitrator in case of Morrissey, assignee, <i>vs.</i> the Mayor, &c., in relation to charge made for extra work on contract made in 1858, with D. McGinn, for sewer in Fortieth and other streets, award in favor of the Mayor, &c.....	250 00
" 2968..	Porter G. Sherman, services as arbitrator in case of Morrissey assignee, <i>vs.</i> the Mayor, &c., in relation to charge for extra work on contract made in 1858, with D. McGinn, for sewer in Fortieth and other streets, award in favor of the Mayor, &c.....	250 00
" 2991..	14. George W. Roome, services and materials furnished to joint committee, February 22, 1855.....	165 00
" 2992..	George W. Roome, extra services and expense incurred for the Mayor, &c.....	500 00

WARRANT.			
No. 2993..	May 14.	George W. Roome, decorating City Hall, February 22, 1866.	\$330 00
" 2994..		George W. Roome, refreshments, crape, &c., for funeral of Colonel Murphy.....	582 00
" 2995..		George W. Roome, labor and materials furnished to joint committee for celebrating July 4, 1865.....	362 00
" 3010..	16.	F. I. A. Boole, expense of investigation before the Governor, Aldermen, &c., as per resolution of the Common Council	9,650 00
" 3185..	23.	George Brandon, colors for Twenty-second and Thirty-seventh Regiments, and shipping seventy-one stand of colors to various New York Regiments.....	3,020 00
" 3186..		Alexander Brandon, decorating City Hall and Union square, July 4, 1865	3,119 00
" 3187..		Alexander Brandon, carting and shipping sixty-six stand of colors to various New York regiments.	1,650 00
" 3188..		C. S. Grafulla, music furnished, escorting remains of William L. Dayton	428 00
" 3189..		C. S. Grafulla, music furnished at City Hall and Hamilton square, July 4, 1865	208 00
" 3190..		C. S. Grafulla, music furnished at reception of Fifth regiment....	203 00
" 3191..		C. S. Grafulla, music furnished February 22, 1865	100 00
" 3192..		George W. Butt, coach-hire for Common Council, from June 1 to December 30, 1865	547 50

WARRANT.

No. 3193..	May 23.	Gustav Stein, services as reporter for the Staats Zeitung in Board of Councilmen, 1865.....	\$200 00
" 3194..		John Armstrong, services as reporter for the Daily News in Board of Councilmen, 1865..	200 00
" 3195..		J. A. McLaughlin, services as reporter for the Transcript in Board of Councilmen, 1865....	200 00
" 3201..	24.	John H. Brady, use of horse and wagon, as Deputy Superintendent Sanitary Inspection, for January and February, 1866	41 66
" 3202..		John H. Brady, use of horse and wagon, as Deputy Superintendent Sanitary Inspection, six months to December 31, 1865..	125 00
" 3213..		C. S. Grafulla, music furnished February 22, 1866.....	208 00
" 3214..		David Davis, services as reporter for the Leader in Board of Aldermen, 1865	200 00
" 3215..		S. C. Howell, services as reporter for the World in Board of Aldermen, 1865	200 00
" 3216..		Charles Worley, services as reporter for the Commercial Advertiser in Board of Aldermen, 1865.....	200 00
" 3217..		O. B. Stout, services as reporter for the Sun in Board of Aldermen, 1865	200 00
" 3218..		Charles E. Wilbour, services as reporter for the Transcript in Board of Aldermen, 1865.....	200 00
" 3219..		Charles E. Manning, services as reporter for the Transcript in Board of Aldermen, 1865.....	200 00

WARRANT.

No. 3220..	May 24. E. J. Kock, services as reporter for the Demokrat in Board of Aldermen, 1865.....	\$200 00
" 3221..	F. B. Connery, services as reporter for Herald in Board of Aldermen, 1865.....	100 00
" 3222..	J. J. Spear, services as reporter for Herald in Board of Aldermen, 1865.....	100 00
" 3223..	John C. Jacobs, services as reporter for Express in Board of Aldermen, 1865.....	200 00
" 3224..	G. H. Stout, services as reporter for Journal of Commerce in Board of Councilmen, 1865....	200 00
" 3225..	John M. Rench, services as reporter for Evening Post in Board of Councilmen, 1865.....	200 00
" 3226..	Cornelius Corson, services as reporter for Transcript in Board of Councilmen, 1865.....	200 00
" 3227..	George Wakeman, services as reporter for World in Board of Councilmen, 1865.....	200 00
" 3228..	D. Russell Lee, services as reporter for Commercial Advertiser in Board of Councilmen, 1865....	200 00
" 3229..	William Anderson, services as reporter for Herald in Board of Councilmen, 1865.....	200 00
" 3230..	E. J. O'Reilly, services as reporter for Express in Board of Councilmen, 1865.....	200 00
" 3231..	John J. Foley, incidental expenses in Board of Councilmen, 1865..	200 00

WARRANT.

No. 3232..	May 24. James Dunphy, incidental expenses in Board of Councilmen, 1865	\$200 00
" 3233..	F. J. Tuomey, extra services as Deputy Clerk, Common Council, 1865.....	300 00
" 3234..	E. W. Taylor, extra services as First Assistant Clerk, Board of Aldermen, 1865	250 00
" 3235..	Charles F. Reed, extra services as Second Assistant Clerk, Board of Aldermen, 1865	250 00
" 3236..	A. C. Lynch, extra services as Third Assistant Clerk, Board of Aldermen, 1865.....	250 00
" 3237..	Patrick Quinn, extra services as Fourth Assistant Clerk, Board of Aldermen, 1865	250 00
" 3238..	Thomas Flenders, extra services as Fifth Assistant Clerk Board of Aldermen, 1865.....	250 00
" 3239..	T. P. Smith, extra services as Messenger to President Board of Aldermen, 1865.....	250 00
" 3240..	John H. Munn, extra services as Messenger to Board of Aldermen, 1865.....	250 00
" 3241..	Patrick Doyle, extra services as Assistant Messenger, Board of Aldermen, 1865.....	250 00
" 3242..	G. A. Valentine, extra services as Librarian, Board of Aldermen, 1865.....	250 00
" 3243..	H. L. Wright, extra services as Sergeant-at-Arms, Board of Aldermen, 1865	250 00

WARRANT.			
No. 3214..	May 24.	William Walsh, extra services as Assistant Sergeant-at-Arms, Board of Aldermen, 1865.....	\$250 00
" 3245..		Cornelius Cassidy, extra services as Door-keeper, Board of Aldermen, 1865.....	250 00
" 3246..		William Hitchman, extra services as Engrossing Clerk, Board of Aldermen, 1865.....	250 00
" 3247..		Noah Tugwell, Jr., extra services as Reader, Board of Aldermen, 1865.....	250 00
" 3248..		James M. Sweeney, extra services as Clerk, Board of Councilmen, 1865.....	300 00
" 3249..		John A. Towle, extra services as Deputy Clerk, Board of Councilmen, 1865.....	250 00
" 3250..		Owen Cavanagh, extra services as First Assistant Clerk, Board of Councilmen, 1865.....	250 00
" 3251..		James A. Early, extra services as Second Assistant Clerk, Board of Councilmen, 1865.....	250 00
" 3252..		William H. Moloney, extra services as General Clerk, Board of Councilmen, 1865.....	250 00
" 3253..		John E. Greene, extra services as Engrossing Clerk, Board of Councilmen, 1865.....	250 00
" 3254..		James Dunphy, extra services as Messenger, Board of Councilmen, 1865.....	250 00
" 3255..		John J. Foley, extra services as Assistant Messenger, Board of Councilmen, 1865.....	250 00

WARRANT.

No. 3256..	May 24. George Letterman, extra services as Sergeant-at-Arms, Board of Councilmen, 1865	\$250 00
" 3257..	Walter J. Burke, extra services as Reader, Board of Councilmen, 1865	250 00
" 3258..	Thomas J. Carleton, extra services as Doorkeeper, Board of Councilmen, 1865.....	250 00
" 3259..	Cornelius Corson, extra services as Official Reporter, Board of Councilmen, 1865.....	250 00
" 3260..	25. Charles Baulch, removing books to third story of City Hall.....	16 00
" 3261..	Charles Baulch, removing books to third story of City Hall.....	106 00
" 3262..	Charles Baulch, removing books to third story of City Hall.....	60 00
" 3263..	Ninth Ward Soldiers' Relief Committee, fitting up rooms at 56 Hudson street.....	78 75
" 3264..	Jacob Davis, ringing bell, July 4, 1864	2 50
" 3265..	J. J. Gumbleton, acting Clerk of Arrears, assessment on property of M. Kuntz, in Sixty-first street and First avenue.....	250 00
" 3266..	E. Van Ranst, coaches at funeral of Colonel Murphy	326 00
" 3267..	N. Y. Times, advertising funeral of Colonel Murphy	3 45
" 3268..	Felix Murphy, undertaker's expense, funeral of Colonel Murphy.....	511 00
" 3269..	Manahan's Band, music furnished at funeral of Colonel Murphy.....	125 00

WARRANT.

No. 3270..	May 25. Dodworth's Band, music furnished at funeral of Colonel Murphy...	\$180 00
" 3271..	E. Van Ranst, coaches for the Common Councils of St. Louis and Chicago.....	160 00
" 3272..	Ignatius Flynn, services attending the drawing of Jurors	130 00
" 3273..	Bernard Kelly, services attending the drawing of Jurors.....	96 00
" 3274..	George A. Jeremiah, services attending the drawing of Jurors,	63 00
" 3275..	James O'Brien, services attending the drawing of Jurors	62 00
" 3277..	Alexander Samuels, ringing bell July 4, 1864.....	3 00
" 3278..	Owen Cavanagh, services as Clerk to Joint Committees for celebrating July 4, 1865.....	200 00
" 3279..	Hill's Brass Band, music furnished July 4, 1865.....	104 00
" 3280..	Charles Baulch, services to Committees, July 4, 1865.....	100 00
" 3281..	Charles Miller, building platform at Union Square, July 4, 1865.....	175 00
" 3282..	Lewis Carpenter, building platform at City Hall, July 4, 1865.....	530 00
" 3328..	George W. Roome, refreshments for Common Council, March 17 and April 26, 1866.....	350 00
" 3329..	James McAdam, ringing bell, February 22, 1866.....	3 00
" 3330..	Charles Heinburgh, ringing bell, February 22, 1866.....	3 00
" 3331..	George Bainton, ringing bell, February 22, 1866.....	3 00
" 3332..	Joseph E. Ayliffe, ringing bell, February 22, 1866.....	10 00

WARRANT.

No. 3333..	May 25. J. F. Reed, ringing bell, February 22, 1866	\$3 00
" 3334..	Hill's Brass Band, music furnished February 22, 1866.....	144 00
" 3335..	Manahan's Band, music furnished February 22, 1866.....	176 00
" 3336..	E. Van Ranst, coaches furnished February 22, 1866.....	80 00
" 3337..	George Mawbey, firing salutes, February 22, 1866.....	250 00
" 3338..	F. Wannemacher, music furnished February 22, 1866.....	112 00
" 3339..	Lewis Carpenter, stands at City Hall and other squares, February 22, 1866.....	300 00
" 3340..	Veteran Corps, donation by the Common Council for celebrating February 22, 1866.....	150 00
" 3341..	Thomas J. Carleton, arrears of salary of 1865, per Resolution of Common Council.....	160 61
" 3342..	Thomas Kilpatrick, badges for the Common Council.....	4,100 00
" 3343..	Christopher Johnson, services as Messenger to Librarian, May, and five days in April, 1866.....	145 83
" 3344..	E. Van Ranst, coaches, February 22, 1865.....	232 00
" 3345..	William Walsh, extra services rendered the Common Council.....	\$200 00
" 3346..	D. T. Valentine, incidental expenses from September, 1865, to March, 1866.....	135 67
" 3347..	Joseph Shannon, services on Committee examining books of Croton Department	180 00

WARRANT.

No. 3348..	May 25. E. W. Taylor, expenses of Special Committee relative to the draft..	\$706 85
" 3357..	E. L. Lynch, indexing proceedings of Board of Aldermen, May 1 to July 14, 1862.....	75 00
" 3358..	Francis McKenna, for loss of horse, per resolution of Common Council	200 00
" 3360..	26. Dodworth's Band, music furnished February 22, 1865.....	200 00
" 3361..	James Corey, excess of inspection fees on contract for filling sunken lots between Seventy-ninth and Eightieth streets, and Second and Third avenue.....	196 00
" 3362..	M. Hayes, services rendered at funeral of Captain Henry.....	296 00
" 3363..	John Hardy, services on Committee, examining books of Croton Department.....	150 00
" 3364..	E. Van Ranst, coach-hire delivering manuals.....	430 50
" 3365..	E. Van Ranst, coach-hire for Clerk of the Common Council, 1865..	235 00
" 3366..	E. Van. Ranst, coach-hire for Clerk of the Common Council, 1866.....	450 00
" 3367..	Patrick Feeney, extra services rendered the Common Council, 1866,	200 00
" 3383..	Cornelius Cassidy, increase of salary as Doorkeeper, Board of Aldermen,	192 50
" 3392..	William Walsh, arrears of salary as per resolution of Common Council.....	128 32
" 3393..	James Dunphy, incidental expenses, Board of Aldermen.....	46 70
" 3399..	D. T. Valentine, incidental expenses,	98 00

WARRANT.

No. 3477..	May 28. John Healey, services on Committee, examining books of Croton Department, 1864.....	\$150 00
" 3478..	John Healey, services on Committee examining books of Croton Department, 1865.....	180 00
" 3949..	June 5. E. W. Taylor, furnishing helpers, February 22, 1866, per resolution of Common Council.....	25 00
" 4009..	S. Peter Heckman, ringing bell, July 4, 1865, per resolution of Common Council.....	10 00
" 4033..	11. Jeremiah D. Moore, blasting at Eighty-fourth street, to set curb and gutter.....	90 00
" 4094..	12. James O'Reilly, services to City Inspector, per resolution of Common Council.....	35 00
" 4138..	15. Manahan's Band, music at Madison square, July 4, 1865.....	136 00
" 4139..	John McMahan, coaches July 4, 1864, per resolution of Common Council.....	312 00
" 4140..	George W. Butt, coaches for Board of Councilmen, January to April, 1866.....	231 50
" 4141..	John Kelly, for loss of horse, per resolution of Common Council, June 10, 1863.....	150 00
" 4463....	26. D. S. Downing, music furnished February 22, 1866.....	108 00
" 4722..	John G. Otto, music furnished February 22, 1866.....	200 60
" 4732..	30. Chris. Johnson, services as Messenger to city Librarian, June, 1866,	125 00
	Total.....	<u>\$54,416 34</u>

CITY DISPENSARIES.

WARRANT			
No. 3093..	May 17.	Northwestern Dispensary, semi-annual appropriation.....	\$500 00
' 3094..		Demilt Dispensary, semi-annual appropriation.....	500 00
" 3095..		Northeastern Dispensary, semi-annual appropriation.....	500 00
" 3096..		New York Homeopathic Dispensary, semi-annual appropriation..	500 00
" 3097..		Eastern Dispensary, semi-annual appropriation	500 00
" 3098..		Bond Street Homeopathic Dispensary, semi-annual appropriation,	500 00
" 3099..		Northern Dispensary, semi-annual appropriation.....	500 00
" 3100..		New York Dispensary, semi-annual appropriation.....	500 00
Total.....			\$4,000 00

CONTINGENCIES—COMPTROLLER'S OFFICE.

No. 2876..	May 5.	S. R. Harlow, services, engrossing certified copy of City Tax Levy of 1866.....	\$50 00
" 2969..	11.	Timothy Brennan, services as General Inspector, from February 1 to April 30, 1866.....	375 00
" 2970..		John McQuade, services as Inspector on Roads, from February 1 to April 30, 1866.....	300 00
" 2971..		James Muldoon, services as Janitor, from February 1 to April 30, 1866.....	199 98

WARRANT.

No. 2972..	May 11. A. Hinckley, services as Clerk, Book-keeper's room, from Feb- ruary 1 to April 30, 1866.....	\$300 00
" 2973..	Thomas Sweeny, services as Clerk, Auditing Bureau, from February 20 to April 30, 1866.....	152 36
" 2974..	Charles H. Wetmore, services as Clerk, Auditing Bureau, from February 1 to February 28, 1866,	66 66
" 2975..	Charles H. Henry, services as Clerk, Comptroller's room, from Feb- ruary 1 to April 30, 1866.....	228 00
" 2976..	Peter Devins, services as Watchman, from February 1 to February 28, 1866	66 66
" 2977..	Thomas Campbell, services filing papers, from February 1 to April 30, 1866.....	152 00
" 2934..	12. Charles W. Lawrence, incidental expenses, from February 23 to May 11, 1866.....	93 32
" 3023..	16. Fullerton, Knox & Rudd, fees in case of City vs. Baldwin, Jaycox & Co.....	1,000 00
" 3024..	Charles O'Connor, opinion in writ- ing out gas contracts.....	250 00
" 3025..	C. S. Westcott & Co., copies of statement of facts in case of Bald- win, Jaycox & Co	92 00
" 3026..	C. S. Westcott & Co., printing addi- tional statement of facts in case of Baldwin, Jaycox & Co.....	22 00
" 3045..	17. John A. Bradish, trimming Comp- troller's office, Christmas, 1865,	60 00
" 3103..	19. Richard A. Storrs, expenses at Albany during session of the Legislature.....	181 31

WARRANT.

No. 3104..	May 19.	Sanders Wilson, Senate and Assembly Bills for Comptroller's Office,	\$100 00
" 3179..	22.	New-Yorker Demokrat, advertising notice to tax-payers.....	47 70
" 3400..	26.	George W. Butt, carriage-hire, from January 1 to April 1, 1866,	535 00
" 3727..	30.	Timothy Brennan, services as General Inspector, May, 1866.....	125 00
" 3728..		John McQuade, services as Inspector on Roads, May, 1866.....	100 00
" 3729..		James Muldoon, services as Janitor, May, 1866	66 66
" 3730..		A. Hinckley, services as Clerk, Book-keeper's room, May 1866..	100 00
" 3731..		Thomas Sweeny, services as Clerk, Auditing Bureau, May 1 to 15, 1866.....	33 34
" 3732..		Thomas Campbell, services, filing papers, 1st to 15th of May, 1866,	26 00
" 3733..		Theodore Taylor, services as Assistant Clerk, Comptroller's room, 15th to 31st of May, 1866.....	41 66
" 4037..	June 11.	Charles W. Lawrence, incidental expenses	65 21
" 4146..	15.	New York Express, advertising interest on City Stocks	19 20
" 4147..		Journal of Commerce, advertising interest on City Stocks.....	17 30
" 4148..		New York Herald, advertising interest on City Stocks.....	32 40
" 4149..		Evening Post, advertising interest on City Stocks.....	13 50
" 4150..		Tribune Association, advertising notice of Receiver of Taxes.....	18 00
" 4151..		New York Times, advertising interest on City Stocks.....	12 51

WARRANT.

No. 4166..	June 16. New York Daily News, advertising notice of Receiver of Taxes....	\$27 30
" 4357..	28. Timothy Brennan, services as General Inspector, June, 1866.....	125 00
" 4358..	John McQuade, services as General Inspector on Roads, June, 1866,	100 00
" 4359..	James Muldoon, services as Janitor, June, 1866.....	66 66
" 4360..	A. Hinckley, services as Assistant Clerk, Book-keeper's room, June, 1866.....	100 00
" 4361..	Theodore Taylor, services as Assistant Clerk, Comptroller's room, June, 1866.....	83 33
" 4362..	Charles H. Wetmore, services as Assistant Clerk, Auditing Bureau, 11th to 30th of June, 1866....	44 44
" 4363..	Daniel Fallon, services, filing papers, 5th to 30th of June, 1866....	55 55
" 4364..	Thomas Smith, services, filing papers, 4th to 30th of June, 1866	57 77
" 4368..	New York Daily News, advertising notice for Receiver of Taxes....	53 10
" 4733..	Commercial Advertiser, advertising interest on City Stocks.....	8 80
" 4734..	New York Express, advertising interest on City Stocks.....	18 00
	Total.....	<u>\$5,682 36</u>

CONTINGENCIES—MAYOR'S OFFICE.

No. 2985..	May 12. John T. Hoffman, sundry expenses for engrossing documents, &c...	\$270 80
" 2986..	Thomas B. Tappen, contingent expenses, Mayor's office.....	97 13

WARRANT.

No. 3002..	May 15.	George W. Roome, supplies furnished the Mayor, from January 1 to May 1, 1866.....	\$80 00
" 3013..		16. E. Van Ranst, carriage-hire for Mayor, from January 1 to May 1, 1866.....	143 00
" 3044..		17. William F. Allen, professional services to the Mayor.....	200 00
" 3105..		19. John T. Hoffman, expense of reception of Baron Borleau and staff, Belgian envoy, &c.....	105 00
" 3173..		22. Journal of Commerce, for subscription from July 1, 1865, to January 1, 1866.....	8 50
" 3174..		The World Company, advertising Proclamation	11 70
" 3175..		New York Times, advertising Proclamation	11 70
" 3176..		New York Sun, advertising Proclamation.....	16 20
" 3177..		Evening Post, advertising Proclamation.....	12 15
" 3178..		Evening Express, advertising Proclamation.....	11 25
" 3205..		24. Tribune Association, advertising Proclamation.....	11 25
" 3283..		25. George W. Morton, contingent expenses of Mayor's office, from October 1 to December 12, 1865. <i>Arrears</i>	183 79
" 3284..		J. W. Bell, posting Proclamation bills of 1865. <i>Arrears</i>	75 00
" 3285..		New York Courier, advertising reward for arrest of murderers. <i>Arrears</i> of 1865.....	6 90

WARRANT.

No. 3286..	May 25. The New Yorker, advertising reward and Thanksgiving Proclamation. <i>Arrears</i> of 1865.....	\$6 60
" 3287..	New York Times, advertising reward and Thanksgiving Proclamation. <i>Arrears</i> of 1865.....	26 25
" 3288..	New York Union, advertising reward for arrest of murderers. <i>Arrears</i> of 1865.....	11 50
" 3289..	Tribune Association, advertising reward for arrest of murderers. <i>Arrears</i> of 1865.....	25 50
" 3290..	Journal of Commerce, advertising reward and Proclamations. <i>Arrears</i> of 1865.....	49 65
" 3291..	Irish American, advertising Proclamation. <i>Arrears</i> of 1865.....	10 90
" 3292..	Scandinavian Post, advertising Proclamation. <i>Arrears</i> of 1865,	31 80
" 3293..	The World Company, advertising Proclamation and rewards. <i>Arrears</i> of 1865.....	44 25
" 3294..	New York Atlas, advertising Proclamation relative to Fire Department. <i>Arrears</i> of 1865.....	4 05
" 3295..	Freeman's Journal, advertising Proclamation and rewards. <i>Arrears</i> of 1865.....	18 90
" 3296..	Commercial Advertiser, advertising Thanksgiving Proclamation. <i>Arrears</i> of 1865.....	2 80
" 3297..	Courier des Etats Unis, advertising Proclamation. <i>Arrears</i> of 1865,	53 85
" 3298..	Metropolitan Record, advertising Proclamation. <i>Arrears</i> of 1865,	23 70

WARRANT.

No. 3299..	May 25.	New Yorker Demokrat, advertising notice to owners of dogs. <i>Arrears</i> of 1865.....	\$15 60
" 3300..		New York Sun, advertising reward for arrest of murderers. <i>Arrears</i> of 1865.....	13 20
" 3301..		Staats Zeitung, advertising reward and Proclamation. <i>Arrears</i> of 1865.....	35 01
" 3302..		New York Tablet, advertising reward and Proclamation. <i>Arrears</i> of 1865.....	10 80
" 3303..		New York Citizen, advertising reward for arrest of John Burns. <i>Arrears</i> of 1865.....	5 00
" 3872..	30.	George W. Morton, services as permit clerk, Bureau of Licenses, May, 1866.....	250 00
" 3873..		Henry Wohltman, services as permit clerk, Bureau of Licenses, May, 1866.....	100 00
" 3874..		P.L. Hoffman, extra services as clerk, Bureau of Licenses, May, 1866..	50 00
" 3994..	June 8.	Thomas B. Tappen, contingent expenses, April and May, 1866....	92 07
" 4002..		John T. Hoffman, Mayor, carriage-hire, books, paper, and incidental expenses.....	82 00
" 4144..	15.	New York Herald, advertising Proclamation	28 80
" 4145..		John T. Hoffman, Mayor, expense of destroying dogs	30 00
" 4240..	20.	John T. Hoffman, Mayor, expense of destroying dogs.....	300 00

WARRANT.

No. 4365..	June 26. William E. Brinkerhoff, services as Temporary Clerk, Permit Desk, June, 1866	\$100 00
" 4367..	Maurice Harris, services as Messenger-boy, January 1 to June 30, 1866	50 00
" 4450..	John T. Hoffman, Mayor, expense of destroying dogs	300 00
" 4772..	William F. Allen, professional services.....	400 00
" 4776..	E. Van Ranst, carriage-hire, November and December, 1865. <i>Arrearages</i>	273 00
" 4779..	William O'Donnell, posting two thousand posters	30 00
	Total.....	<u>\$3,989 69</u>

CONTINGENCIES—STREET DEPARTMENT.

No. 3015..	May 16. Wm. L. Ely, services as Commissioner of Deeds, in Street Department, 1862, 1863, 1864 and 1865.....	\$593 12
" 3016..	C. Y. Beecher, services as Assistant Auditor, Street Department, from December 1, 1865, to April 30, 1866.....	387 00
" 3027..	Wm. M. Tweed, coach-hire, visiting work under contract, from Aug. 1, 1865, to May 1, 1866	713 50
" 3028..	John B. Leverich, services as General Examiner, from December 1, 1865, to May 1, 1866.....	625 00

WARRANT.

No. 3029..	May 16. P. Galligan, services as Special Inspector of Incumbrances, from November 1, 1865, to December 16, 1865.....	\$151 52
" 3030..	Michael Freel, services as Assistant Inspector of Incumbrances, from November 2, 1865, to April 30, 1866.....	596 78
" 3031..	Philip Miller, services as Assistant Inspector of Incumbrances, from November 1, 1865, to December 16, 1865.....	151 52
" 3032..	C. Timpson, services as Assistant Inspector of Incumbrances on Wharves, January, 1866.....	54 00
" 3033..	Thomas Costello, services as General Clerk, from December 13, 1865, to April 30, 1866.....	345 98
" 3034..	L. C. Agnew, services as Resolution Clerk, from March 1 to April 30, 1866	200 00
" 3092..	17. Charles G. Cornell, contingent expenses.....	500 00
" 3101..	19. Charles G. Cornell, contingent expenses	100 00
" 3153..	22. Charles Boice, use of horse and wagon, from July 1, 1865, to March 31, 1866.....	187 50
" 3154..	James L. Miller, expense visiting work, from March 1, 1865, to March 1, 1866.....	250 00
" 3206..	24. Gilbert M. Platt, expense visiting work, from June 30 to September 30, 1865.....	60 00

WARRANT.

No. 3207..	May 24.	Edward Jones, services as General Inspector of Lamps, March and April, 1866.....	\$159 00
" 3321..	25.	Alexander Ward, use of horse and wagon, from July 1 to December 31, 1865.....	125 00
" 3322..		Charles G. Cornell, contingent expenses.....	100 00
" 3323..		New York Transcript, advertising.....	565 31
" 3324..		Evening Post, advertising.....	39 00
" 3325..		Charles G. Cornell, expense visiting work, under contract, from November 1, 1865, to May 15, 1866.....	700 00
" 3326..		George W. Roome, shoveling snow around City Hall, January 1 to February 9, 1866.....	107 25
" 3327..		George W. Roome, services of 12 watchmen, February 22, 1866 ..	60 00
" 3905..	June 2.	Charles G. Cornell, contingent expenses, May, 1866.....	100 00
" 3910..		P. Merkle, services as Assistant General Clerk, May 18 to 31, 1866.....	45 00
" 3912..	5.	Michael Freel, services as Inspector of Incumbrances, May, 1866...	100 00
" 3913..		S. C. Agnew, services as Resolution Clerk, May, 1866.....	100 00
" 3914..		John B. Leverich, services as General Examiner, May, 1866.....	125 00
" 3915..		Elwood Jones, services as General Inspector of Lamps, May, 1866..	81 00
" 3916..		Thomas Costello, services as Assistant General Clerk, May, 1866..	75 00

WARRANT.

No. 4046..	June 11. George Kyle, services as General Inspector of Incumbrances, from October 1, 1865, to May 1 1866,	\$666 66
" 4058..	New Yorker Demokrat, advertising	121 80
" 4059..	New York Leader, advertising....	42 50
" 4600..	Tribune Association, advertising,	106 50
" 4061..	New York Dispatch, advertising,	44 00
" 4062..	The World Company, advertising,	209 25
" 4063..	New York Daily News, advertising,	81 00
" 4064..	Sunday Times, advertising.....	121 72
" 4065..	New York Herald, advertising....	756 40
" 4066..	New York Times, advertising.....	123 00
" 4067..	New York Times, advertising.....	31 50
" 4096..	12. Charles G. Cornell, contingent expenses of office.....	100 00
" 4097..	Gilbert M. Platt, expense of visiting work under contract, from October 1, 1865, to May 1, 1866....	140 00
" 4122..	13. Staats Zeitung, advertising for Street Department	354 45
" 4123..	William M. Tweed, carriage-hire, May, 1866.....	72 00
" 4124..	Francis Daly, services as Inspector of Incumbrances, from January 1 to June 1, 1866.....	500 00
" 4125..	Edward Bonnoll, ten months' rent of premises No. 197 Chrystie street, to June 1, 1866.....	166 67
" 4218..	20. New Yorker Demokrat, advertising proposals for regulating and grading Fortieth street.....	61 95
" 4219..	The World, advertising repairs to Docks.....	25 50
" 4740..	29. Thomas Costello, services as Assistant General Clerk, June, 1866,	75 00

WARRANTS.

No. 4741..	June 29.	Michael Friel, services as Assistant Inspector of Incumbrances, June, 1866	\$100 00
" 4742..		S. C. Agnew, services as Resolution Clerk, June, 1866	100 00
" 4743..		Philip Merkle, services as Assistant General Clerk, June, 1866.....	100 00
" 4768..	30.	New Yorker Journal, advertising,	145 44
" 4780..		James Hays, expense visiting work under contract, from May 1 to June 30, 1866.....	50 00
" 4781..		George Kyle, services as General Inspector of Incumbrances, June, 1866.....	83 33
" 4790..		Charles G. Cornell, contingent expenses.....	100 00
		Total	<u>\$11,876 30</u>

CONTINGENCIES—CROTON AQUEDUCT BOARD.

No. 2342..	April 12.	John J. Olone, gilt frame.....	\$35 00
" 2343..		N. H. Leadbeater, keeping horse.	133 00
" 2344..		James Prentice, metallic type....	5 00
" 2857..	May 1.	Commercial Advertiser, advertising notices.....	8 40
" 2858..		E. W. Henry, carpenter work....	26 60
" 2859..		H. L. Robertson, sundry expenses,	69 00
" 2932..	10.	Alexander Simpson, agent, plumbing work.....	51 80
" 2933..		Lauriston White, keeping horse to April 30, 1866.....	101 25
" 2934..		Theodore Weston, expenses to Albany.....	60 70

WARRANT.

No. 2935..	May 10.	George C. Marshall, subscription to Evening Post, to May 1, 1866..	\$3 75
" 3368..	26.	Tribune Association, advertising..	113 40
" 3369..		Tribune Association, advertising..	177 15
" 3370..		New York Times, advertising....	60 30
" 3371..		New York Sun, advertising.....	41 00
" 3480..	28.	Walton Brothers, hardware.....	10 38
" 3481..		Robert C. Brown, plumbing work,	18 35
" 3482..		George F. Smith, plated badges for Water Police.....	60 00
" 4034..	June 11.	The World Company, advertising..	90 15
" 4035..		New York Herald, advertising....	299 20
" 4036..		John J. Olone, looking-glass.....	5 00
" 4451..	25.	S. White, keeping horse, May, 1866,	35 25
" 4452..		J. H. Conklin, sundry expenses...	20 54
" 4453..		New York Leader, advertising....	8 75
" 4454..		New York Dispatch, advertising..	4 75
" 4455..		John J. Conklin, sundry expenses,	14 26
" 4464..	26.	The World Company, advertising,	25 50
" 4465..		New York Sun, advertising.....	54 40
Total.....			<u>\$1,532 88</u>

CONTINGENCIES—LAW DEPARTMENT.

No. 2997..	May 15.	Bartholomew O'Connor, fees as Referee	\$100 00
" 2998..		Richard O'Gorman, disbursements, from January 1 to April, 1866 ..	925 01
" 3035..	16.	E. Jones & Co., arrears of printing in 1865, per act of the Legislature.....	3,600 40
" 3036..		E. Jones & Co., printing and law books, 1866.....	548 40

WARRANT.

No. 3106..	May 19.	Joseph H. Dukes, professional services in suits of 1865.....	\$1,100 00
" 3155..	22.	John K. Hackett, balance due for professional services to Counsel to Corporation in 1865, arrears..	9,747 00
" 3171..		Amasa J. Parker, arguing bank case in United States Supreme Court for Counsel to Corporation in 1865, arrears	500 00
" 3172..		N. Hill Fowler, expense in case of Second Avenue Railroad Company vs. The Mayor, 1865, arrears,	100 00
" 3196..	23.	Joseph L. Blundell, services as stenographer and law reporter, 1865, arrears.....	32 50
" 3304..	25.	Charles E. Miller, professional services examining titles to lands purchased by the Corporation, arrears.....	689 00
" 3313..		Henry H. Anderson, professional services in various suits, arrears,	276 00
" 3314..		William F. Allen, professional services in various suits, arrears,	1,200 00
" 3315..		Stephen Hayes, services as stenographer in case of Charles Devlin vs. The Mayor, arrears.....	234 30
" 3316..		John McCool, Register, Register's fees, arrears.....	18 25
" 3317..		Edward Boyle, surveys and maps of encroachments on Harlem river and city property foot of Hoboken street, arrears	350 00
" 3318..		Isaac O'Rhines, searches for taxes and assessments on property on Ward's Island, arrears.....	75 00

WARRANT.			
No. 3319..	May 25.	John E. Develin, contingent expenses, December, 1865, arrears,	\$237 67
" 3320..		John E. Develin, contingent expenses, November, 1865, arrears,	159 15
" 3402..	26.	John M. Harrington, attorney, claim of William Hayes and assignees for services in the Department of the Corporation Attorney, per act of the Legislature.....	4,458 30
" 3641..	29.	E. Jones & Co., books for Counsel to the Corporation.....	77 00
" 3893..	June 2.	B. O'Connor, professional services to Counsel to the Corporation..	250 00
" 3894..		F. O'Dowd, reporting and transcribing notes of testimony in case of McGrane vs. The Mayor, &c....	94 00
" 3950..	5.	Joseph B. Cushman, furnishing Law Department with copies of bills reported in the Assembly, 1866,	50 00
" 3951..		James Terwilliger, furnishing Law Department with copies of bills reported in the Senate, 1866....	50 00
" 3972..		Richard O'Gorman, disbursements, May, 1866.....	468 02
" 3974..	6.	John McKeon, retaining fee in the case of Curtiss vs. The Mayor, &c.	500 00
" 4068..	11.	Edward Boyle, surveying Belgian pavement in Sixth avenue, from Carmine to Forty-second street,	361 66
" 4069..		Estate of John S. Voorhis, stationery	235 70
" 4143..	15.	Murray Hoffman, services as Public Administrator.....	1,000 00

WARRANT

No. 4235..	June 20. Amasa J. Parker, balance for services arguing bank case before United States Supreme Court ..	\$500 00
" 4236..	Charles T. McClenachan, services to Committee of Common Council, in matter of defalcation of R. B. Bradford.....	500 00
" 4237..	Dennis O'Donoghue, services examining the accounts of defalcation of R. B. Bradford	100 00
" 4735..	27. John E. Burrell, professional services in case of George Law <i>vs.</i> The Mayor, &c	1,000 00
	Total.....	<u>\$29,513 09</u>

CONTINGENCIES—CITY INSPECTOR'S DEPARTMENT.

No. 4082..	June 11. N. & R. L. Conklin, carriage hire, from January 1 to February 28, 1866	\$768 00
" 4083..	N. & R. L. Conklin, carriage hire, from November 1 to December 31, 1865.....	392 00
" 4084..	L. H. Boole, preparing diagrams of the city of New York.....	500 00
" 4164..	Francis Marron, incidental expenses of office, to March 1, 1866.....	118 56
" 4165..	E. Marrenner, flagstaff and flags...	107 50
" 4184..	18. William H. Lyon, services as Inspector of Slaughter-houses, from January 1 to March 1, 1866....	177 00
" 4185..	George A. Heinrich, services as Inspector of Slaughter-houses, from January 1 to March 1, 1866....	177 00

WARRANT.

No. 4186..	June 18. John J. Crotty, services as Inspector of Slaughter-houses, from January 1 to March 1, 1866....	\$177 00
" 4187..	Thomas Daly, services as Collector of Burial Permits, from December 1, 1865, to March 1, 1866	192 50
" 4188..	Morris Garritts, services as Assistant Messenger, from January 1 to March 1, 1866.....	127 50
" 4189..	Edward Hogan, services as Assistant Messenger, from January 1 to March 1, 1866.....	133 32
" 4190..	William H. Hare, services as Assistant Superintendent of Sanitary Surveys, from January 1 to March 1, 1866.....	236 00
" 4191..	Edward Hare, services as Assistant Superintendent of Sanitary Surveys, from January 1 to March 1, 1866	226 00
" 4192..	Benedict Cohen, services taking Sanitary Surveys, from January 1 to March 1, 1866.....	100 00
" 4493..	G. S. Swackhammer, services taking Sanitary Surveys, from January 1 to March 1, 1866....	100 00
" 4194..	Adam Volz, services taking Sanitary Surveys, from January 1 to March 1, 1866.....	100 00
" 4195..	Joseph Koeble, services taking Sanitary Surveys, from January 1 to March 1, 1866	100 00
" 4196..	Francis Clark, services taking Sanitary Surveys, from January 1 to March 1, 1866.....	100 00

WARRANT.

No. 4197..	June 18. Owen Hilley, services taking Sanitary Surveys, from January 1 to March 1, 1866.....	\$100 00
" 4198..	Peter Delaney, services taking Sanitary Surveys, from January 1 to March 1, 1866.....	100 00
" 4199..	Edward Carey, services taking Sanitary Surveys, from January 1 to March 1, 1866.....	100 00
" 4200..	Richard Burns, services taking Sanitary Surveys, from January 1 to March 1, 1866.....	100 00
" 4201..	F. J. Miller, services taking Sanitary Surveys, from January 1 to March 1, 1866.....	100 00
" 4202..	Dennis Keenan, services taking Sanitary Surveys, from January 1 to March 1, 1866.....	100 00
" 4203..	Thomas Martin, services taking Sanitary Surveys, from January 1 to March 1, 1866.....	100 00
" 4204..	Robert De Lacy, services taking Sanitary Surveys, from January 1 to March 1, 1866.....	100 00
" 4205..	Patrick O'Donnell, services taking Sanitary Surveys, from January 1 to March 1, 1866.....	100 00
" 4206..	William J. McSpedon, services taking Sanitary Surveys, from January 1 to March 1, 1866.....	100 00
" 4207..	Peter Maher, services taking Sanitary Surveys, from December 1, 1865 to March 1, 1866.....	150 00
" 4208..	Thomas Simpson, services taking Sanitary Surveys, from December 1, 1865, to March 1, 1866.....	150 00

WARRANT.

No. 4209..	June 18. Michael Shanley, services taking Sanitary Surveys, from December 1, 1865, to March 1, 1866.....	150 00
" 4210..	James Coman, services taking Sanitary Surveys, from December 1, 1865, to March 1, 1866.....	150 00
" 4211..	Gotleib Miller, services as Inspector on Scavengers' Docks, from January 1 to March 1, 1866....	88 50
" 4212..	Christian Schmidt, services as Inspector on Scavengers' Docks, from January 1 to March 1, 1866,	88 50
" 4213..	John Hansel, services as Inspector on Scavengers' Docks, from January 1 to March 1, 1866....	88 50
" 4214..	Charles Heynemann, services as Inspector on Scavengers' Docks, from January 1 to March 1, 1866,	88 50
" 4215..	Patrick Sullivan, services as Inspector on Scavengers' Docks, from January 1 to March 1, 1866,	88 50
" 4216..	Oscar H. Bogart, services as Clerk of Statistics, from January 1 to March 1, 1866	100 00
	Total.....	<u>\$6,153 89</u>

 COMPILATION OF LAWS AND ORDINANCES.

No. 3359..	May 26. Murray Hoffman, balance of account for compiling city laws and ordinances.....	<u>\$4,000 00</u>
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WARRANT.

CHARGES ON ARREARS OF ASSESSMENTS.

No. 3004..	May 15.	D. Devlin, Chamberlain, amount of appropriation for 1866.....	\$5,000 00
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CHARGES ON ARREARS OF TAXES.

No. 3003..	May 15.	D. Devlin, Chamberlain, amount of appropriation for 1866.....	\$5,000 00
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CENTRAL PARK—MAINTENANCE AND GOVERNMENT OF.

No. 2299..	April 3.	National Bank of Commerce, in New York, for use of Central Park Commissioners.....	\$12,500 00
" 3014..	May 16.	National Bank of Commerce, in New York, for use of Central Park Commissioners.....	37,500 00
" 4098..	June 12.	National Bank of Commerce, in New York, for use of Central Park Commissioners.....	20,000 00
" 4264..	23.	National Bank of Commerce, in New York, for use of Central Park Commissioners.....	20,000 00
Total.....			\$90,000 00

CLEANING MARKETS.

No. 2786..	April 30.	Peter Rush, services as Superintendent of Cleaning Markets, April, 1866.....	125 00
" 2787..		John Degnan, services sweeping Washington Market, April, 1866,	60 00

WARRANT

No. 2788..	April 30. Daniel Collins, services sweeping Washington Market, April, 1866,	\$60 00
" 2789..	Timothy Kendrick, services sweep- ing Washington Market, April, 1866	60 00
" 2790..	Peter Marrin, services sweeping Washington Market, April, 1866,	60 00
" 2791..	Richard Murphy, services sweep- ing Fulton Market, April, 1866,	60 00
" 2792..	Edward Hogan, services sweeping Fulton Market, April, 1866....	60 00
" 2793..	Stephen O'Rourke, services sweep- ing Fulton Market, April, 1866,	60 00
" 2794..	Thomas Neillis, services sweeping Fulton Market, April, 1866....	60 00
" 2795..	Daniel Kelly, services sweeping Clinton Market, April, 1866....	60 00
" 2796..	Peter Kelly, services sweeping Catharine Market, April, 1866..	60 00
" 2797..	Thomas Flynn, services sweeping Essex Market, April, 1866.....	60 00
" 2798..	Thomas Markey, services sweep- ing West Washington Market, April, 1866.....	60 00
" 2799..	Jeremiah Ford, services sweeping West Washington Market, April, 1866	60 00
" 2800..	Patrick Meehan, services sweep- ing West Washington Market, April, 1866	60 00
" 2801..	Patrick Sullivan, services sweep- ing West Washington Market, April, 1866.....	60 00
" 2802..	Andrew Brosnaha, services sweep- ing West Washington Market, April, 1866.....	60 00

WARRANT.

No. 2803..	April 30. Terence Lynch, services sweeping Tompkins Market, April, 1866..	\$60 00
" 2804..	William Moore, services sweeping Centre Market, April, 1866....	60 00
" 2805..	Thomas Turner, services sweep- ing Centre Market, April, 1866..	60 00
" 2806..	Jacob Hickman, services sweep- ing Centre Market, April, 1866..	60 00
" 2807..	Nicholas Cronin, services sweep- ing Jefferson Market, April, 1866,	60 00
" 2808..	John Fallon, services sweeping Union Market, April, 1866.....	60 00
" 2809..	Philip Cassidy, services sweeping Franklin Market, April, 1866...	60 00
" 2810..	Matthew Craby, services sweeping Gouverneur Market, April, 1866,	60 00
" 2811..	Thomas Maher, services remov- ing garbage from West Washing- ton Market, April 1 to 3, 1866..	5 00
" 2812..	Thomas Maher, services remov- ing garbage from West Washing- ton Market, April 3 to 30, 1866,	96 00
" 2813..	John Brady, services removing gar- bage from Catharine and Union Markets, April 1 to 3, 1866....	4 00
" 2814..	John Brady, services removing gar- bage from Catharine and Union Markets, April 3 to 30, 1866...	96 00
" 2815..	Thomas Canary, services removing garbage from Fulton and Essex Markets, April 1 to 3, 1866....	4 00
" 2816..	Thomas Canary, services removing garbage from Fulton and Essex Markets, April 3 to 30, 1866...	96 00

WARRANT.

No. 2817..	April 30. Daniel Kelly, services removing garbage from Clinton Market, April 1 to 3, 1866.....	\$1 20
" 2818..	Daniel Kelly, services removing garbage from Clinton Market, April 3 to 30, 1866	96 00
" 2819..	Levi Springstein, services removing garbage from Jefferson Market, April 1 to 3, 1866.....	1 20
" 2820..	Levi Springstein, services removing garbage from Jefferson Market, April 3 to 30, 1866.....	96 00
" 2821..	M. McMahan, services removing garbage from Washington and Tompkins Markets, April 1 to 3, 1866	5 00
" 2822..	M. McMahan, services removing garbage from Washington and Tompkins Markets, April 3 to 30, 1866	96 00
" 2980..	May 12. Robert J. Brown, defraying expenses for cleaning Markets....	200 00
" 2981..	Robert J. Brown, use of horse and wagon, four months, to April 30, 1866	83 33
" 2982..	Peter Rush, services as Superintendent of Cleaning Markets, December, 1865	125 00
" 3734..	30. Peter Rush, services as Superintendent of Cleaning Markets, May, 1866	125 00
" 3735..	John Degnan, services sweeping Washington Market, May, 1866,	50 00
" 3736..	Daniel Collins, services sweeping Washington Market, May, 1866,	50 00

WARRANT.

No. 3737..	May 30. Timothy Kendrick, services sweep- ing Washington Market, May, 1866	\$50 00
" 3738..	Peter Marvin, services sweeping Washington Market, May, 1866,	50 00
" 3739..	Richard Murphy, services sweeping Fulton Market, May, 1866.....	50 00
" 3740..	Edward Hogan, services sweeping Fulton Market, May, 1866.....	50 00
" 3741..	Stephen O'Rourke, services sweep- ing Fulton Market, May, 1866..	50 00
" 3742..	Thomas Neillis, services sweeping Fulton Market, May, 1866.....	50 00
" 3743..	Daniel Kelly, services sweeping Clinton Market, May, 1866.....	50 00
" 3744..	Peter Kelly, services sweeping Catharine Market, May, 1866.....	50 00
" 3745..	Thomas Flynn, services sweeping Essex Market, May, 1866.....	50 00
" 3746..	Thomas Markey, services sweeping West Washington Market, May, 1866	50 00
" 3747..	Jeremiah Ford, services sweeping West Washington Market, May, 1866	50 00
" 3748..	Patrick Meehan, services sweep- ing West Washington Market, May, 1866.....	50 00
" 3749..	Patrick Sullivan, services sweeping West Washington Market, May, 1866	50 00
" 3750..	Andrew Brosnaha, services sweep- ing West Washington Market, May, 1866.....	50 00
" 3751..	Terence Lynch, services sweeping Tompkins Market, May, 1866..	50 00

WARRANT

No. 3752..	May 30. William Moore, services sweeping Centre Market, May, 1866.....	\$50 00
" 3753..	Thomas Turner, services sweeping Centre Market, May, 1866....	50 00
" 3754..	Jacob Hickman, services sweeping Centre Market, May, 1866.....	50 00
" 3755..	Nicholas Cronin, services sweeping Jefferson Market, May, 1866...	50 00
" 3756..	John Fallon, services sweeping Union Market, May, 1866.....	50 00
" 3757..	Henry Brown, services sweeping Franklin Market, May, 1866....	50 00
" 3758..	Patrick Burns, services sweeping Gouverneur Market, May, 1866,	50 00
" 3759..	Thomas Maher, services removing garbage from West Washington Market, May, 1866	108 00
" 3760..	John Brady, services removing garbage from Centre, Catharine, and Union Markets, May 1 to 16, 1866	56 00
" 3761..	Andrew Lestrangle, services remov- ing garbage from Centre, Cath- arine, and Union Markets, May 17 to 31, 1866.....	52 00
" 3762..	Thomas Canary, services removing garbage from Fulton and Essex Markets, May, 1866	108 00
" 3763..	Daniel Kelly, services removing garbage from Clinton and Jeffer- son Markets, May, 1866.....	108 00
" 3764..	Michael McMahan, services remov- ing garbage from Washington and Tompkins Markets, May, 1866..	108 00

WARRANT.

No. 4681..	June 30. Peter Rush, services as Superintendent of Cleaning Markets, June 1 to 11, 1866.....	\$45 83
" 4682..	John Degnan, services sweeping Washington Market, June, 1866,	50 00
" 4683..	Henry Laulback, services sweeping Washington Market, May and June, 1866.....	70 00
" 4684..	Daniel Collins, services sweeping Washington Market, June, 1866,	50 00
" 4685..	Timothy Kendrick, services sweeping Washington Market, June, 1866	50 00
" 4686..	Peter Marrin, services sweeping Washington Market, June, 1866,	50 00
" 4687..	John McMahon, services sweeping Washington Market, June 4 to 30, 1866.....	45 00
" 4688..	Richard Murphy, services sweeping Fulton Market, June, 1866.....	50 00
" 4689..	Edward Hogan, services sweeping Fulton Market, June, 1866	50 00
" 4690..	Stephen O'Rourke, services sweeping Fulton Market, June, 1866..	50 00
" 4691..	Thomas Neillis, services sweeping Fulton Market, June, 1866	50 00
" 4692..	Patrick Brady, services sweeping Fulton Market, June 20 to 30, 1866.....	16 67
" 4693..	Peter Kelly, services sweeping Catharine Market, June, 1866..	50 00
" 4694..	Luke Kerrigan, services sweeping Catharine Market, June 12 to 30, 1866	31 67
" 4695..	Daniel Kelly, services sweeping Clinton Market, June, 1866.....	50 00

WARRANT.		
No. 4696..	June 30. Thomas Flynn, services sweeping Essex Market, June, 1866.....	\$50 00
" 4697..	Thomas Markey, services sweeping West Washington Market, June, 1866	50 00
" 4698..	Jeremiah Ford, services sweeping West Washington Market, June, 1866	50 00
" 4699..	Patrick Meehan, services sweeping West Washington Market, June, 1866	50 00
" 4700..	Patrick Sullivan, services sweeping West Washington Market, June, 1866	50 00
" 4701..	Andrew Brosnaha, services sweep- ing West Washington Market, June, 1866.....	50 00
" 4702..	Terence Lynch, services sweeping Tompkins Market, June, 1866..	50 00
" 4703..	William Moore, services sweeping Centre Market, June, 1866.....	50 00
" 4704..	Thomas Turner, services sweeping Centre Market, June, 1866.....	50 00
" 4705..	Jacob Heckman, services sweeping Centre Market, June, 1866....	50 00
" 4706..	Nicholas Cronin, services sweeping Jefferson Market, June, 1866 ..	50 00
" 4707..	John Fallon, services sweeping Union Market, June, 1866.....	50 00
" 4708..	Henry Brown, services sweeping Franklin Market, June, 1866...	50 00
" 4709..	Patrick Burns, services sweeping Gouverneur Market, June, 1866,	50 00
" 4710..	Thomas Maher, services removing garbage from West Washington Market, June, 1866.....	104 00

WARRANT.

No. 4711..	June 30. Andrew Lestrange, services removing garbage from Catharine and Union Markets, June, 1866	\$104 00
" 4712..	Thomas Canary, services removing garbage from Fulton and Essex Markets, June, 1866	104 00
" 4713..	Daniel Kelly, services removing garbage from Clinton and Jefferson Markets, June, 1866	104 00
" 4714..	Michael McMahon, services removing garbage from Washington and Tompkins Markets, June, 1866	104 00
	Total.....	<u>\$6,363 90</u>

CLEANING STREETS UNDER CONTRACT.

No. 2964..	May 11. Brown, Devoe & Knapp, cleaning streets, April 16 to 30, 1866.....	\$18,693 75
" 2965..	Brown, Devoe & Knapp, cleaning streets, April 1 to 15, 1866.....	18,693 75
" 2983..	12. Charles O. Joline, services as Clerk to Commissioners, January 17 to 30, 1866.....	290 32
" 3012..	16. Brown, Devoe & Knapp, cleaning streets, January 1 to March 31, 1866.....	112,162 50
" 3046..	17. Brown, Devoe & Knapp, cleaning streets, May 1 to May 15, 1866.....	18,693 75
" 3047..	New York Daily News, advertising proposals.....	32 90
" 3479..	28. Charles O. Joline, services as Clerk to Commissioners, May, 1866....	83 33

WARRANT.

No. 3875..	June 2.	Brown, Devoe & Knapp, cleaning streets, May 16 to 31, 1866,	\$18,693 75
" 4167..	16.	Brown, Devoe & Knapp, cleaning streets, June 1 to 16, 1866.....	18,693 75
" 4731..	28.	Charles O. Joline, services as Clerk to Commissioners, June, 1866..	83 33
" 4793..	30.	Brown, Devoe & Knapp, cleaning streets, June 15 to 30, 1866....	18,693 75
Total.....			\$224,814 88

CLEANING STREETS UNDER BOARD OF HEALTH.

No. 3198..	May 24.	B. F. Manierre, Treasurer, amount authorized by Chapter 876 of Laws of 1866.....	\$6,000 00
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DEFALCATIONS.

No. 3048..	May 17.	L. J. Lansing, Attorney, deficiency in estate of John Clark, by R. B. Bradford, Public Administrator,	\$42 25
" 3199..	24.	L. J. Lansing, Attorney, additional amount of deficiency in estate of J. Clark, by R. B. Bradford, Public Administrator.....	47 04
" 3372..	26.	John W. Yeaton, for deficiency in estate of Eliza Sommerville, by R. B. Bradford, Public Administrator.....	689 15
" 3373..		William M. Heley, for deficiency in estate of Eliza Sommerville, by R. B. Bradford, Public Administrator.....	1,585 16

WARRANT.

No. 3374..	May 26. Anne E. Sargent, for deficiency in estate of Eliza Sommerville, by R. B. Bradford, Public Administrator.....	\$1,769 75
" 3375..	Mary F. Heley, for deficiency in estate of Eliza Sommerville, by R. B. Bradford, Public Administrator.....	1,769 75
" 3376..	Sarah Metz, for deficiency in estate of Eliza Sommerville, by R. B. Bradford, Public Administrator	4,033 63
" 3377..	Lydia Yeaton, for deficiency in estate of Eliza Sommerville, by R. B. Bradford, Public Administrator.....	3,008 69
" 3378..	Alice De Hart, for deficiency in estate of Eliza Sommerville, by R. B. Bradford, Public Administrator.....	1,010 00
" 3379..	A. E. Hosack, for deficiency in estate of Eliza Sommerville, by R. B. Bradford, Public Administrator.....	196 00
" 3380..	M. Freligh, for deficiency in estate of Eliza Sommerville, by R. B. Bradford, Public Administrator,	349 50
" 3381..	N. Dean Ellingwood, for deficiency in estate of Eliza Sommerville, by R. B. Bradford, Public Administrator.....	380 00
" 3382..	A. R. Maygell, for deficiency in estate of Eliza Sommerville, by R. B. Bradford, Public Administrator,	1,556 41
" 3723..	29. Richard Corson, for deficiency in estate of Roger Kelly, by R. B. Bradford, Public Administrator,	187 00

WARRENT.

No. 3896..	June 2. John Coogan, for deficiency in estate of Richard Coogan, by R. B. Bradford, Public Administrator,	\$242 89
" 3897..	Benjamin Coogan, for deficiency in estate of Richard Coogan, by R. B. Bradford, Public Administrator.....	30 87
" 3898..	Margaret Murphy, for deficiency in estate of Richard Coogan, by R. B. Bradford, Public Administrator,	242 89
" 3899..	Surrogate's Court, for deficiency in estate of Richard Coogan, by R. B. Bradford, Public Administrator,	487 92
" 3900..	Manhattan Gas-light Company, for deficiency in estate of Richard Coogan, by R. B. Bradford, Public Administrator.....	60
" 3901..	Kochler & Brother, for deficiency in estate of Richard Coogan, by R. B. Bradford, Public Administrator,	1,226 63
" 4099..	12. City Treasury, balance of estate of Mary Marshall, for defalcation of R. B. Bradford, Public Administrator	1,002 41
" 4100..	George H. Harrison, balance of account of Mary Marshall, for defalcation of R. B. Bradford, Public Administrator.....	116 27
" 4174..	16. Joseph H. Duke, Attorney, amount due estate of N. Appleton Lee, for defalcation of R. B. Bradford, Public Administrator.....	6,047 08
" 4243..	21. H. E. Davies, Jr., Public Administrator, to reimburse Commissioner's account as per Tax Levy of 1866	1,811 78

WARRANT.

No. 4244..	June 21.	H. E. Davies, Jr., Public Administrator, to reimburse Public Administrator's Office for defalcation of R. B. Bradford, Public Administrator	\$3,782 49
Total.....			<u>\$31,566 16</u>

DONATIONS—SPECIAL.

No. 3005..	May 15.	Mrs. Drake Mills, or Mrs. John S. Voorhees, amount payable to Union Home and School for the education of Children of Volunteers	\$5,000 00
" 3108..		Stephen H. Tyng, donation, authorized by Chapter 876 of Laws of 1866	617 42
" 3109- -		St. Luke's Hospital, donation, authorized by Chapter 876 of Laws of 1866, to reimburse said hospital for assessment to supply deficiencies of 1865	6,543 92
" 3110..		Ophthalmic Hospital, donation, authorized by Chapter 876 of Laws of 1866, to aid in erecting building.....	5,000 00
" 3111- -		Society for the Reformation of Juvenile Delinquents, special donation, authorized by Chapter 876 of Laws of 1866.....	3,000 00
" 3112..		Widow of Charles Merlet, donation, authorized by Chapter 876 of Laws of 1866.....	

WARRANT.

No. 3113..	May 15. Institution of Mercy, donation, authorized by Chapter 876 of Laws of 1866.....	\$5,000 00
" 3114..	Mariners' Female Industrial Society, donation, authorized by Chapter 876 of Laws of 1866.....	800 00
" 3115..	Ladies' Home Mission, donation, authorized by Chapter 876 of Laws of 1866.....	3,000 00
" 3116..	Five Points House of Industry, donation, authorized by Chapter 876 of Laws of 1866.....	3,000 00
" 3117..	Mrs. Ellen Murphy, donation, authorized by Chapter 876 of Laws of 1866.....	500 00
" 3118..	St. Luke's Hospital for Indigent Females, donation, authorized by Chapter 876 of Laws of 1866....	1,000 00
" 3119..	Second Regiment New York State National Guard, donation, authorized by Chapter 876 of Laws of 1866.....	5,000 00
" 3120..	Hospital of Sisters of St. Francis, donation, authorized by Chapter 876 of Laws of 1866.....	5,000 00
" 3121..	Female Sick Assistance Society, donation, authorized by Chapter 876 of Laws of 1866.....	1,000 00
" 3122..	Colored Home, donation, authorized by Chapter 876 of Laws of 1866,	10,000 00
" 3123..	German American School, Nineteenth Ward, donation, authorized by Chapter 876 of Laws of 1866,	5,000 00
" 3124..	Ladies' Union Relief Association, donation, authorized by Chapter 876 of Laws of 1866.....	5,000 00

WARRANT.

No, 3125..	May 15. Ladies' Union Aid Society, donation, authorized by Chapter 876 of Laws of 1866.....	\$4,000 00
" 3126..	House of Mercy, Mrs. Richmond, donation, authorized by Chapter 876 of Laws of 1866.....	5,000 00
" 3127..	Nursery and Child's Hospital, donation, authorized by Chapter 876 of Laws of 1866.....	5,000 00
" 3128..	Treasurer of the State of New York, donation to Colonel E. Jardine, by Chapter 876 of Laws of 1866, and payable to the State Treasury ..	10,000 00
" 3156..	22. German Church in Forty-ninth street, donation, authorized by Chapter 876 of Laws of 1866....	532 32
" 3181..	James Moore, Treasurer, donation to Sisters of Charity, by Chapter 876 of Laws of 1866.....	47 00
" 3311..	25. John Houghtalin, Clerk of Arrears, donation to Reformed Dutch Church Cemetery, per Chapter 876, to pay assessment on property, for regulating and grading One Hundred and Twenty-fifth street, from Third avenue to Harlem river.....	110 77
" 3312..	John Houghtalin, Clerk of Arrears, donation to Calvary Baptist Church, per Chapter 876, to pay assessment for paving Twenty-third street, from Third to near Tenth avenue.....	125 85
" 3395..	26. Zion Church, donation, authorized by Chapter 876 of Laws of 1866,	1,331 32

WARRANT

No. 3398..	May 26.	John Houghtalin, Clerk of Arrears, donation to Fifty-third Street Baptist Church, per Chapter 876 of Laws of 1866.....	\$474 00
" 3847..	30.	John Houghtalin, Clerk of Arrears, donation to Congregational Church, Harlem, per Chapter 876 of Laws of 1866.....	81 10
" 3870..		John Houghtalin, Clerk of Arrears, donation to German Baptist Church, per Chapter 876 of Laws of 1866.....	299 50
" 3876..	June 2.	Church of St. Timothy, donation for assessment for sewer in Fifty-fourth street, per Chapter 876 of Laws of 1866.....	403 00
" 3992..	6.	Gabriel W. Costo, Treasurer, donation to Juvenile Guardian Society, per Chapter 876 of Laws of 1866	5,000 00
" 4000..	8.	American Seaman's Friend Society, balance of donation, as per Chapter 876 of Laws of 1866.....	1,050 48
" 4001..		American Seaman's Friend Society, donation, as per Chapter 876 of Laws of 1866.....	3,956 73
" 4070..	11.	Church of the Pilgrims, donation, as per Chapter 876 of Laws of 1866,	194 83
" 4744..	29.	E. Higgins, Trustee, donation to Dutch Reformed Church, per Chapter 876 of Laws of 1866..	112 08
Total.....			<u>\$102,680 32</u>

DEFICIENCIES.

WARRANT.

No. 3305..	May 25. D. T. Valentine, compiling Corporation Manual for 1865, per Chapter 876 of Laws of 1866.....	\$3,500 00
" 3306..	Lawson & Barrett, engravings for Corporation Manual for 1865, per Chapter 876 of Laws of 1866..	4,353 10
" 3307..	George Haywood, lithographs for Corporation Manual for 1865, per Chapter 876 of Laws of 1866..	3,185 00
" 3308..	J. Rogers, engraving portraits for Corporation Manual for 1865, per chapter 876 of Laws of 1866 ..	733 00
" 3309..	Major & Knapp, drawing views for Corporation Manual for 1865, per Chapter 876 of Laws of 1866..	5,150 00
" 3310..	M. Dripps, maps for Corporation Manual for 1865, per Chapter 876 of Laws of 1866.....	2,400 00
	Total.....	<u>\$19,321 10</u>

DEFICIENCIES OF THE CROTON AQUEDUCT DEPARTMENT.

No. 3825..	May 30. D. Devlin, Chamberlain, back pay of Inspectors on Sewers, from October 1, 1864, to May 19, 1866, per Chapter 876 of Laws of 1866,	<u>\$3,582 00</u>
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DONATIONS.

No. 3107..	May 19. New York Eye and Ear Infirmary, semi-annual donation to July 1, 1866	\$500 00
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WARRANT.

No. 3180..	May 22. James Kane, Treasurer, donation to Parochial School in Fourteenth street, to aid in building a school-house.....	\$5,000 00
" 3200..	24. Church of St. Boniface, John Houghtalin, Clerk of Arrears, assessment for sewer in front of property of said church.....	490 86
" 3276..	25. John Houghtalin, Clerk of Arrears, for redemption of lot in Thirty-second street, assessed to M. Dau, and sold at Corporation sale November 19, 1864.....	206 89
" 3349..	William H. Dongan, extra services to Receiver of Taxes, per resolution of the Common Council....	400 00
" 3350..	Thomas J. Ridden, extra services to Receiver of Taxes, per resolution of the Common Council.....	400 00
" 3351..	Sebastian Sanger, loss of horse at Pier No. 56, East river, per resolution of the Common Council..	175 00
" 3394..	26. James Kehoe, loss of horse, per resolution of the Common Council.....	260 00
" 3483..	28. Michael Meehan, loss of horse, per resolution of the Common Council.....	175 00
" 4152..	June 15. Mother Angeline, donation to St. Vincent's Hospital, Eleventh street, per resolution of the Common Council.....	2,000 00
	Total.....	<u>\$9,607 75</u>

DONATIONS TO THE BLIND.

WARRANT.

No. 2296..	April 2.	Jeremiah Murphy, services as examiner of the blind	\$90 32
" 2989..	May 12.	Jeremiah Murphy, services as examiner of the blind.....	100 00
" 2990..		Brecken Dixon, services as examiner of the blind, to April 10, 1866,	91 66
" 3952..	June 5.	Jeremiah Murphy, services as examiner of the blind, May, 1866....	100 00
" 4787..	30.	Jeremiah Murphy, services as examiner of the blind, June, 1866....	100 00
		Total.....	<u>\$481 98</u>

EXPENSE OF MARKET COMMISSION—EIGHTEENTH WARD.

No. 3017..	May 16.	John N. Hayward, Treasurer's salaries and expenses, as per Chapter 120, Laws of 1865.....	<u>\$8,000 00</u>
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ELECTION EXPENSES.

No. 2328..	April 7.	William Clark, fitting up poll of Seventh District, Nineteenth Ward,	\$10 00
" 2345..	12.	New York Home Gazette, advertising notice of election and official canvass	274 50
" 2346..		Abend Zeitung, advertising notice of election.....	24 00
" 2516..	26.	Transcript Association, advertising notice of election.....	65 20
" 2517..		New York Tablet, advertising notice of election.....	16 20
" 2936..	May 10.	The World Company, advertising notice of election.....	5 85

WARRANT.

No. 2978..	May 11. Freeman's Journal, advertising notice of election.....	\$18 40
" 2996..	14. George W. Roome, balance of bill for refreshments to City Canvasers, authorized by the Common Council.....	1,000 00
" 3037..	16. Andrew J. Sutton, reward for arrest of Alexander Murphy for illegal voting.....	100 00
" 3038..	Patrick Keneally, reward for arrest of Bernard Gunn, for illegal voting.....	100 00
" 3039..	Patrick Oates, reward for arrest of Richard Williamson for illegal voting.....	100 00
" 3040..	Patrick Oates, reward for arrest of Henry Long for illegal voting,	100 00
" 3041..	Patrick Oates, reward for arrest of Dennis Keeler for illegal voting,	100 00
" 3042..	William F. Comon, reward for arrest of Dennis Donohue for illegal voting.....	100 00
" 3203..	24. J. W. Bell, printing five thousand posters for December election, 1865	150 00
" 3208..	Joseph Breck, for arrest of E. Mills for violating the registry law...	100 00
" 3352..	25. James T. Rusher, reward for arresting James McBrien, for illegal voting.....	100 00
" 3642..	29. James R. Davies, reward for arresting James Simpson, alias O'Brien, for false swearing to Registrars, Nineteenth Ward.....	100 00

WARRANTS.

No. 3877..	June 2. Potter & Coon, fitting up poll in First District, Nineteenth Ward, December, 1865	\$10 00
" 3878..	Louis Cohen, fitting up poll in Eighteenth District, Twentieth Ward, December, 1865	10 00
" 3879..	Commercial Advertiser, advertising election notice, December, 1865,	43 90
" 3911..	Commercial Advertiser, advertising official canvass, December, 1865,	131 30
" 3995..	8. New York Dispatch, advertising official canvass, December, 1865,	298 35
" 4093...	12. Gotlieb Brimyer, fitting up poll in Eleventh District, Twenty-first Ward, December, 1865.....	10 00
" 4101..	George Hafner, fitting up poll in Fifteenth District, Twentieth Ward, December, 1865.....	10 00
" 4177..	18. New York Herald, advertising offi- cial canvass, December, 1865...	414 00
" 4220..	20. Hebrew Leader, advertising notice of election, December, 1865....	12 00
" 4221..	Evening Post, advertising official canvass, December, 1865.....	208 20
" 4222..	New York Tablet, advertising offi- cial canvass, December, 1865...	195 30
" 4223..	Commercial Advertiser, advertising notice of election, December, 1865.....	3 90
" 4224..	Tribune Association, advertising notice of election, December, 1865.....	8 55
" 4225..	Tribune Association, advertising notice of election, December, 1865.....	36 00

WARRANT.

No. 4226..	June 20. New York Times, advertising notice of election, December, 1865,	\$44 10
" 4227..	Commercial Advertiser, advertising notice of election, December, 1865.....	40 00
" 4228..	New York Sun, advertising notice of election, December, 1865....	60 90
" 4229..	Irish American, advertising official canvass, December, 1865.....	307 95
" 4230..	New York Day Book, advertising official canvass, December, 1865,	195 60
" 4242..	21. New York Times, advertising official canvass, December, 1865....	187 50
" 4777..	30. John Buckhardt, fitting up poll in Sixth District, Twenty-first Ward, December, 1865.....	10 00
	Total.....	<u>\$4,701 70</u>

FIRE MACHINES AND APPARATUS.

No. 3485..	May 28. Charles E. Hartshorn, repairs to apparatus	\$9,849 00
" 3643..	29. New York Belting and Packing Company, rubber hose.....	3,190 50
" 3833..	30. G. L. Orr, sundry repairs.....	30 00
" 3834..	Dennis Hays, sundry repairs	37 00
" 3835..	Robert Lennox, sundry repairs....	10 00
" 3836..	Moody & Manning, repairing signals	11 35
" 3837..	Michael Cannon, services rendered on watch-line.....	15 00
" 3838..	John H. Sickles, sundry repairs....	6,069 50
" 3839..	James M. Smith, sundry repairs....	6,967 75
" 3840..	Charles Miller, cartages, 1865	144 50

WARRANT.			
No. 3841..	May 30.	William Howe, sundry repairs....	\$25 00
" 3842..		William Seaman, painting apparatus in 1864.....	75 00
" 3843..		J. E. Coffee, repairing apparatus in 1864	250 00
" 3844..		Henry Hinman, repairing apparatus in 1864.....	245 75
" 3845..		Charles Gannon, repairing appara- tus in 1864.....	70 15
" 3846..		Thomas A. Miller, painting appa- ratus in 1864.....	256 00
" 3902..	June 2.	A. B. Purdy, supplies for Fire De- partment.....	2,744 64
" 3903..		Arnot Spence, services as Engineer, from June 17 to 27, 1865.....	28 88
" 3917..	5.	William Henry, sundry repairs....	397 50
" 3918..		Moses Swett, sundry repairs	222 50
" 3919..		Joseph L. Perley, hose couplings,	300 00
" 3920..		S. S. Vanderhoef, hose leather .. .	2,875 38
" 3921..		De Voursney Brothers, work and repairs.....	1,627 50
" 3922..		William H. Wilson, hose leather ..	822 35
" 3923..		William H. Van Ness, sundry re- pairs	5,313 75
" 3924..		Henry Homer, sundry repairs	6,483 20
" 3925..		Martin Senger, sundry repairs....	522 00
Total			<u>\$48,614 20</u>

FIRE TELEGRAPH.

No. 3484..	May 28.	Charles Robinson, use of Morse's telegraph patent, as per Chapter 876, Laws of 1866.....	\$20,000 00
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FOURTH AVENUE PARKS.

WARRANT.

No. 2336..	April 11.	Edward Jones, services inspecting work, March, 1866.....	\$67 50
" 2937..	May 10.	Edward Jones, services inspecting work, April, 1866.....	62 50
" 4102..	June 12.	Edward Jones, services inspecting work, May, 1866.....	67 50
Total.....			<u>\$197 50</u>

GRADING HAMILTON SQUARE.

No. 2860..	May 1.	J. L. T. Smith, preliminary surveys, grading Hamilton square.....	\$171 00
" 2861..		Patrick Farley, on account of agreement with Street Department, for grading Hamilton square....	1,137 50
" 4750..	June 29.	Patrick Farley, on account of agreement with Street Department, for grading Hamilton square....	1,137 50
Total			<u>\$2,446 00</u>

INTEREST ON CENTRAL PARK FUND OF 1887.

No. 2828..	April 30.	D. Devlin, Chamberlain, interest on \$3,066,070, six per cent. stock, due May 1, 1866.....	<u>\$45,991 06</u>
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INTEREST ON CENTRAL PARK FUND OF 1898.

No. 2829..	April 30.	D. Devlin, Chamberlain, interest on \$275,000 six per cent., and \$399,300 five per cent. stock, due May 1, 1866.....	<u>\$9,116 25</u>
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INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1876.

WARRANT.

No. 2830..April 30. D. Devlin, Chamberlain, interest on
 \$2,500,000, six per cent. stock,
 due May 1, 1866..... \$37,500 00

INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1887.

No. 2831..April 30. D. Devlin, Chamberlain, interest on
 \$2,083,200, six per cent. stock,
 due May 1, 1866..... \$31,248 00

INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1895.

No. 2832..April 30. D. Devlin, Chamberlain, interest on
 \$194,000, six per cent. stock, due
 May 1, 1866..... \$2,810 97

INTEREST ON CENTRAL PARK ADDITIONAL FUND STOCK.

No. 2833..April 30. D. Devlin, Chamberlain, interest on
 \$990,000 six per cent., and
 \$10,000 five per cent. stock, due
 May 1, 1866..... \$14,975 00

INTEREST ON FLOATING DEBT FUND STOCK OF 1878.

No. 2834..April 30. D. Devlin, Chamberlain, interest on
 \$2,748,000, six per cent. stock,
 due May 1, 1866..... \$41,220 00

INTEREST ON NEW YORK CITY STOCK FOR DOCKS AND SLIPS.

No. 2835..April 30. D. Devlin, Chamberlain, interest on
 \$500,000, five per cent. stock,
 due May 1, 1866..... \$6,250 00

INTEREST ON PUBLIC BUILDING STOCK NO. 3.

WARRANT.

No. 2836..April 30. D. Devlin, Chamberlain, interest on
 \$50,000, five per cent. stock, due
 May 1, 1866..... \$625 00

INTEREST ON PUBLIC EDUCATION STOCK OF 1873.

No. 2837..April 30. D. Devlin, Chamberlain, interest on
 \$154,000, five per cent. stock,
 due May 1, 1866..... \$1,925 00

INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS NO. 5.

No. 2838..April 30. D. Devlin, Chamberlain, interest on
 \$500,000, five per cent. bonds,
 due May 1, 1866..... \$12,500 00

INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS NO. 6.

No. 2839..April 30. D. Devlin, Chamberlain, interest on
 \$500,000, five per cent. bonds,
 due May 1, 1866..... \$12,500 00

INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS NO. 7.

No. 2840..April 30. D. Devlin, Chamberlain, interest on
 \$500,000, five per cent. bonds,
 due May 1, 1866..... \$12,500 00

INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS NO. 8.

No. 2841..April 30. D. Devlin, Chamberlain, interest on
 \$500,000, five per cent. bonds,
 due May 1, 1866..... \$12,500 00

INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS NO. 9.

WARRANT.

No. 2842..April 30. D. Devlin, Chamberlain, interest on
 \$500,000, six per cent. bonds,
 due May 1, 1866.....\$15,000 00

INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS NO. 10.

No. 2843..April 30. D. Devlin, Chamberlain, interest on
 \$500,000, six per cent. bonds,
 due May 1, 1866..... \$15,000 00

INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS NO. 11.

No. 2844..April 30. D. Devlin, Chamberlain, interest on
 \$500,000, six per cent. Bonds,
 due May 1, 1866..... \$15,000 00

INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS NO. 12.

No. 2845..April 30. D. Devlin, Chamberlain, interest on
 \$266,500, seven per cent. bonds,
 due May 1, 1866..... \$9,327 50

INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND REDEMPTION
BONDS.

No. 2846..April 30. D. Devlin, Chamberlain, interest on
 \$500,000, seven per cent. bonds,
 due May 1, 1866..... \$17,484 80

INTEREST ON VOLUNTEER SOLDIERS' BOUNTY FUND REDEMPTION BONDS.

No. 2847..April 30. D. Devlin, Chamberlain, interest on
 \$490,000, six per cent. bonds,
 due May 1, 1866..... \$14,700 00

IRON RAILING—RESERVOIR SQUARE.

WARRANT.

No. 3209..	May 24.	John H. White, iron railing around Reservoir square, per Chapter 876, Laws of 1866.....	\$15,000 00
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JUDGMENTS.

No. 2903..	May 9.	Thomas C. Fields, Attorney, judgment in favor of E. Jones & Co., for printing and binding for the Common Council, including Manual for 1865.....	\$58,052 74
" 2904..		Thomas C. Fields, Attorney, judgment in favor of New York Transcript, for advertising for the Common Council.....	13,506 53
" 2905..		Thomas C. Fields, Attorney, judgment in favor of W. A. Conklin, for labor on roads in 1863.....	86 16
" 2906..		Frederick Smyth, Attorney, judgment in favor of E. McMahon, administrator of Thomas P. McMahon, for loss of son by falling into well in Henry street...	2,874 90
" 2907..		John Kelly, Sheriff, fees for levying execution in case of E. Marrenner,	100 82
" 2908..		John Kelly, Sheriff, fees for levying execution in case of Edward Boyle.....	38 27
" 2909..		F. H. B. Bryan, Attorney, cost in judgment in case of The Mayor, &c., vs. H. Solomon.....	10 44

WARRANT.

No. 2910..	May 9.	James B. Brady, C. H. Van Brunt, Attorney, judgment for regulating, &c., Forty-sixth street, from Fifth avenue to East river,	\$23,250 00
" 2911..		Thomas W. Pittman, Attorney, judgment in favor of the Daily News, for advertising for the Common Council.....	9,997 30
" 2912..		Thomas W. Pittman, Attorney, judgment in favor of the Daily News, for advertising for the Common Council.....	8,186 91
" 2913..		Anderson & Davies, Attorneys, judgment to vacate assessment against J. W. Beekman, for regulating First avenue.....	24 18
" 2914..		Anderson & Davies, Attorneys, judgment in favor of Robert J. Dodge, for surveys for regulating Forty-sixth street.....	374 51
" 2915..		Anderson & Davies, Attorneys, cost for vacating assessment against C. Palmer, for sewer in Thirty-fourth street.....	24 18
" 2916..		William Sinclair, Attorney, judgment in favor of John Rittig, for advertising in the New Yorker Journal.....	1,503 42
" 2917..		William Sinclair, Attorney, judgment in favor of James McMasters, for advertising in the Freeman's Journal.....	808 18
" 2918..		W. C. Carpenter, Attorney, judgment in favor of Alexander White, for damages by falling in Thirty-fourth street.....	959 17

WARRANT.

No. 2919..	May 9.	Mann & Parsons, Attorneys, judgment in favor of John L. Brower, assignee of E. Jones & Co., for stationery, 1860 and 1861.....	\$10,351	83
" 2920..		Sickles & Coleman, Attorneys, judgment in favor of David Davis, for advertising in the New York Leader.....	2,830	55
" 2921..		J. J. Marrin, Attorney, balance of judgment for S. S. Marshall, for bonds issued to Bowery Bank...	3,531	18
" 2922..		John B. Fogarty, Attorney, judgment in favor of William Sorley, assignee of E. Boyle, for surveys for dredging slips.....	569	25
" 2923..		H. E. Howland, Attorney, judgment in favor of William P. Turnure, for loss of coach.....	543	63
" 2924..		John M. Harrington, Attorney, judgment for cost in dismissal of suit.....	10	14
" 2925..		Henry W. Allen, Attorney, judgment in favor of Anson Herrick, for advertising in the New York Atlas.....	1,001	15
" 2926..		A. R. Lawrence, Jr., Attorney, judgment in favor of Sunday Times, for advertising for the Common Council.....	313	88
" 2927..		William Sinclair, Attorney, judgment in favor of George H. Purser, assignee of George Greene, for services as Messenger, Bureau of City Revenue.....	100	00

WARRANT.

No. 2928..	May 9.	F. F. Marbury, Attorney, judgment in favor of William R. Wilson, administrator, loss of son by falling in hole on Pier No. 46, East river.....	\$1,421 97
" 2929..		H. Fox, Attorney, judgment in favor of Augustus Supp, for cost in dismissal of suit.....	23 12
" 2930..		William H. Dusenberry, Attorney, judgment in favor of Philip Maas, for services as Interpreter.....	735 27
" 3824..		30. F. L. Vultee, Sheriff, fees in various cases.....	269 85
" 3880..	June 2.	R. B. Potter, Attorney, judgment in favor of Third Avenue Railroad Company in suit to recover license.....	666 25
" 3881..		R. B. Potter, Attorney, cost in suit of Third Avenue Railroad Company in suit to recover license..	803 92
Total.....			<u>\$143,000 00</u>

LAMPS AND GAS.

No. 2297..	April 3.	Metropolitan Gas-light Company, gas furnished city lamps, January, 1865	\$9,614 33
" 2301..		D. Devlin, Chamberlain, Pay-roll lighting markets, March, 1865..	226 66
" 2307..		George Brandon, gas lamps.....	245 00
" 2308..		George Brandon, gas lamps.....	245 00

WARRANT.

No. 2309..	April 3.	George Brandon, repairing and re-glazing public lamps.....	\$180 00
" 2310..		William T. Corwin, paints, oils, &c.,	246 34
" 2311..		Andrew Miller, cartages.....	22 75
" 2314..	4.	Manhattan Gas-light Company, gas to various public buildings, September 15 to December 13, 1865,	1,067 90
" 2315..		Manhattan Gas-light Company, gas to various public buildings, March 15 to June 15, 1865.....	1,072 12
" 2316..		Manhattan Gas-light Company, gas to various public buildings, December 15, 1864, to March 15, 1865	1,414 38
" 2317..		Manhattan Gas-light Company, gas to various public buildings, September 16 to December 15, 1864,	1,508 58
" 2318..		Metropolitan Gas-light Company, gas to Fourth District Police Court, December 1, 1865, to February 28, 1866.....	91 35
" 2332..	9.	Peter Hoey, repairing lamp-irons,	38 50
" 2333..		George Brandon, gas lamps.....	245 00
" 2334..		George Brandon, repairing and re-glazing public lamps, to March 29, 1866	180 00
" 2337..	11.	D. Devlin, Chamberlain, Pay-roll of painters, to March 31, 1866....	798 00
" 2360..	16.	John O'Donnell, furnishing lamp-irons	237 50
" 2361..		George Brandon, repairing and re-glazing public lamps, to April 5, 1866	180 00
" 2362..		George Brandon, furnishing street lamps, to April 12, 1866	245 00

WARRANT.

No. 2363..	April 16	George Brandon, furnishing street lamps to April 9, 1866.....	\$245 00
" 2724..	27.	George Brandon, furnishing street lamps, to April 17, 1866.....	245 00
" 2725..		George Brandon, repairing and re-glazing public lamps.....	180 00
" 2727..		D. Devlin, Chamberlain, Pay-roll of painters, to April 15, 1866.....	684 00
" 2862..	May 1.	George Brandon, repairing and re-glazing public lamps, to April 19, 1866	180 00
" 2863..		George Brandon, furnishing gas lamps, to April 20, 1866.....	245 00
" 2864..		George Brandon, furnishing gas lamps, to April 26, 1866.....	245 00
" 2938..	10.	Andrew Miller, cartages, April, 1866	45 25
" 2939..		Peter Hoey, repairing lamp-irons, April, 1866.....	44 25
" 3157..	22.	D. Devlin, Chamberlain, Pay-roll of lamp-painters, to April 30, 1866,	723 00
" 3158..		George Brandon, repairing and re-glazing public lamps, to May 10, 1866	180 00
" 3159..		George Brandon, furnishing street lamps, to May 14, 1866.....	245 00
" 3160..		George Brandon, repairing and re-glazing lamps, to May 3, 1866..	180 00
" 3161..		George Brandon, furnishing street lamps, to May 8, 1866.....	245 00
" 3162..		George Brandon, repairing and re-glazing lamps, to April 26, 1866,	180 00
" 3163..		George Brandon, furnishing street lamps, to May 3, 1866.....	245 00
" 3164..		George Brandon, furnishing street lamps, to April 30, 1866	245 00

WARRANT.

No. 3165..	April 22. D. Devlin, Chamberlain, Pay-roll of lighters of markets, April, 1866,	\$226 66
" 3166..	Harlem Gas-light Company, lighting public lamps, from January 1 to May 1, 1866	59,727 00
" 3167..	Harlem Gas-light Company, repairing and refitting lamp-posts, September 1 to December 31, 1865,	738 00
" 3168..	Harlem Gas-light Company, lighting public lamps, December, 1865,	17,365 67
" 3169..	Manhattan Gas-light Company, lighting public buildings from December 13, 1865 to March 13, 1866	1,178 95
" 3170..	New York Gas-light Company, lighting public lamps, March, 1866	12,014 79
" 3210..	New York Gas-light Company, lighting public buildings, from November 1, 1865, to February 1, 1866.....	3,540 60
" 3211..	New York Gas-light Company, lighting, refitting and repairing lamps, from December 1, 1865, to February 28, 1866.....	36,111 12
" 3906..	June 2. D. Devlin, Chamberlain, Pay-roll of painters to May 15, 1866....	702 00
" 3926..	5. William T. Corwin, paints, oils, &c.....	246 70
" 3927..	George Brandon, repairing and reglazing public lamps to May 17, 1866.....	180 00
" 3928..	George Brandon, repairing and reglazing public lamps to May 24, 1866.....	180 00

WARRANT.

No. 3929..	June 5. George Brandon, furnishing gas-lamps.....	\$245 00
" 3930..	George Brandon, furnishing gas-lamps.....	245 00
" 4071..	11. D. Devlin, Chamberlain, Pay-roll of painters to May 31, 1866....	807 00
" 4072..	Andrew Miller, cartage.....	54 75
" 4073..	George Brandon, furnishing gas-lamps.....	490 00
" 4074..	George Brandon, repairing and re-glazing public lamps to May 31, 1866	180 00
" 4075..	D. Devlin, Chamberlain, Pay-roll of lighting markets, May, 1866,	226 66
" 4103..	12. George Brandon, repairing and re-glazing public lamps to June 7, 1866	180 00
" 4104..	George Brandon, furnishing gas-lamps	490 00
" 4105..	Peter Hoey, repairing lamp-irons,	79 75
" 4106..	Metropolitan Gas-light Company, lighting public lamps, from February 1 to May 31, 1865.....	37,915 13
" 4231..	20. D. Devlin, Chamberlain, Pay-roll of painters to June 15, 1866.....	897 00
" 4245..	21. George Brandon, repairing and re-glazing public lamps to June 14, 1866	180 00
" 4246..	George Brandon, furnishing gas-lamps	490 00
" 4247..	Morgan Jones, brass cocks and tubes.....	249 85
" 4751..	29. George Brandon, furnishing gas-lamps	245 00

WARRANT.		
No. 4752..	June 29. George Brandon, repairing and re-glazing public lamps to June 21, 1866	\$180 00
" 4782..	30. Metropolitan Gas-light Company, lighting public lamps between Forty-second and Seventy-ninth streets, June and July, 1865.....	19,302 64
" 4783..	Metropolitan Gas-light Company, lighting public lamps, between Forty-second and Seventy-ninth streets, August, September, and October, 1865.....	29,220 13
" 4788..	Metropolitan Gas-light Company, lighting public lamps, between Forty-second and Seventy-ninth streets, November and December, 1865.....	20,121 89
" 4791..	George Brandon, pier reflecting lamps	240 00
Total		<u>\$265,583 25</u>

LANDS AND PLACES.

No. 2883..	May 7. D. Devlin, Chamberlain, Pay-roll of mechanics and laborers, March, 1866	\$1,499 00
" 3018..	16. D. Devlin, Chamberlain, Pay-roll of mechanics and laborers, April, 1866	1,536 25
" 3197..	23. Alex. Ward, Pay-roll shoveling snow from walks of various parks,	310 00

WARRANT.

No. 3S26..	May 30.	D. Devlin, Chamberlain, Pay-roll of mechanics and laborers, to September 30, 1865	\$1,554 00
" 3S27..		D. Devlin, Chamberlain, Pay-roll of mechanics and laborers, to October 31, 1865.....	2,127 00
" 3S28..		John B. Radley, grating, rails, &c., for parks.....	58 65
" 3S29..		Lewis Carpenter, making tree-boxes at Reservoir square	250 00
" 3S30..		Lewis Carpenter, making tree-boxes at Reservoir square and Cooper Institute	100 00
" 3931..	June 5.	R. H. Allen, implements.....	37 50
" 3932..		E. H. Reeves & Co., grass seed...	268 00
" 3933..		E. Marrenner, implements.....	155 33
" 3934..		Devoy & Co., snow shovels	90 00
" 4095..	12.	D. Devlin, Chamberlain, Pay-roll of mechanics and laborers, November, 1865, and May, 1866..	4,962 25
" 4753..	29.	D. Devlin, Chamberlain, Pay-roll of mechanics and laborers, December, 1865.....	1,742 00
" 4754..	30.	E. Marrenner, implements.....	188 75
" 4792..		A. G. Silliman, trees at sundry parks	1,418 75
Total			<u>\$16,297 38</u>

LEGAL EXPENSES.

No. 3182..	May 22.	Thomas Stephens, expense incurred defending office, per Chapter 876, Laws of 1866.....	\$2,000 00
" 3183..		Robert L. Darragh, expense incurred defending office, per Chapter 876, Laws of 1866.....	2,000 00

WARRANT.

No. 3353..	May 25. Henry W. Allen, expense of determining the constitutionality of the Metropolitan Fire Department Law, per Chapter 876, Laws of 1866.....	\$1,205 00
" 3354..	Nelson J. Waterbury, expense of determining the constitutionality of the Metropolitan Fire Department Law, per Chapter 876, Laws of 1866.....	2,788 20
" 3355..	John Kelly, expense of determining the constitutionality of the Metropolitan Fire Department Law, per Chapter 876, Laws of 1866	96 45
" 3356..	John H. Martindale, expense of determining the constitutionality of the Metropolitan Fire Department Law, per Chapter 876, Laws of 1866	703 55
" 3401..	26. John E. Develin, expense incurred defending charges against Counsel to the Corporation, per Chapter 876, Laws of 1866.....	6,500 00
	Total	<u>\$15,293 20</u>

LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

No. 3006..	May 15. D. Devlin, Chamberlain, amount of appropriation for 1866	<u>\$50,000 00</u>
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METROPOLITAN FIRE DEPARTMENT FUND.

WARRANT.

No. 2354..	April 16. Manhattan Company, deposit to the credit of State Treasury, for use of Fire Department.....	\$100,000 00
" 3102..	May 19. Manhattan Company, deposit to the credit of State Treasury, for use of Fire Department.....	150,000 00
" 4263..	June 21. Manhattan Company, deposit to the credit of State Treasury, for use of Fire Department.....	50,000 00
	Total	<u>\$300,000 00</u>

OPENING NEW STREETS—EXPENSES OF.

No. 3129..	May 19. John J. Crane, services as Commissioner, opening Sixty-seventh street, from Third avenue to East river, and from Eighth avenue to Hudson river.....	\$630 00
" 3130..	Robert Christie, services as Commissioner, opening Sixty-seventh street, from Third avenue to East river, and from Eighth avenue to Hudson river.....	630 00
" 3131..	Gershon Cohen, services as Commissioner, opening Sixty-seventh street, from Third avenue to East river, and from Eighth avenue to Hudson river.....	630 00
" 3132..	Edward Boyle, services as Surveyor, opening Sixty-seventh street, from Third avenue to East river, and from Eighth avenue to Hudson river.....	3,964 59

WARRANT.

No. 3133..	May 19. William Sinclair, services as Clerk to Commissioners, opening Sixty-seventh street, from Third avenue to East river, and from Eighth avenue to Hudson river.	\$840 00
" 3134..	E. Jones & Co., stationery, &c., for opening Sixty-seventh street, from Third avenue to East river, and from Eighth avenue to Hudson river.	260 75
" 3135..	George H. Purser, drafting and copying report of opening Sixty-seventh street, from Third avenue to East river, and from Eighth avenue to Hudson river.	1,160 00
" 3136..	George W. Butt, livery for Commissioners, opening Sixty-seventh street, from Third avenue to East river, and from Eighth avenue to Hudson river.	86 00
" 3137..	James G. Sinclair, posting notices of the opening of Sixty-seventh street, from Third avenue to East river, and from Eighth avenue to Hudson river	65 00
" 3138..	C. L. Purdy, Appraiser for the opening of Sixty-seventh street, from Third avenue to East river, and from Eighth avenue to Hudson river	65 00
" 3139..	William Austin, Appraiser for the opening of Sixty-seventh street, from Third avenue to East river and from Eighth avenue to Hudson river	65 00

WARRANT.

No. 3140..	May 19. Owen Flanagan, Appraiser for the opening of Sixty-seventh street, from Third avenue to East river, and from Eighth avenue to Hudson river.....	\$65 00
" 3141..	George H. Purser, clerical services, opening Sixty-seventh street, from Third avenue to East river, and from Eighth avenue to Hudson river	250 00
" 3142..	J. G. Sinclair, examining titles for opening Sixty-seventh street, from Third avenue to East river, and from Eighth avenue to Hudson river	55 00
" 3143..	New York World, advertising notice of opening Sixty-seventh street, from Third avenue to East river, and from Eighth avenue to Hudson river	255 00
" 3144..	New York Daily News, advertising notice of opening Sixty-seventh street, from Third avenue to East river, and from Eighth avenue to Hudson river.....	232 50
" 3145..	New York Express, advertising notice of opening Sixty-seventh street, from Third avenue to East river, and from Eighth avenue to Hudson river	19 35
" 3146..	Journal of Commerce, advertising notice of opening Sixty-seventh street, from Third avenue to East river, and from Eighth avenue to Hudson river	25 76

WARRANT

“ 3147.. May 19. G. W. Van Tassel, Janitor for Commissioners, opening Sixty-seventh street, from Third avenue to East river, and from Eighth avenue to Hudson river.....	\$50 00
Total.....	<u>\$9,348 95</u>

OLD CLAIMS.

No. 2950.. May 10. D. Devlin, Chamberlain, to reimburse “Street Improvement Fund” for amount paid to J. B. Brady, contractor in 1856 and 1857, and for inspector’s fees in matter of regulating, curbing, and guttering Forty-sixth street, from Fifth avenue to East river, no assessment having been made for same	<u>\$15,024 75</u>
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PRINTING FOR THE COMMON COUNCIL.

No. 3832.. May 30. E. Jones & Co., printing and stationery	<u>\$36,637 26</u>
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PRINTING FOR THE COMMON COUNCIL—SPECIAL.

No. 3831.. May 30. E. Jones & Co., printing and binding Hoffman’s Digest.....	<u>\$5,062 24</u>
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PRINTING FOR DEPARTMENTS.

WARRANT.			
No. 3935..	June 5.	J. W. Bell, printing license blanks for Mayor's office.....	\$93 00
" 3936..		E. Jones & Co., printing for departments.....	1,783 00
" 3962..		E. Jones & Co., printing for First District Police Court.....	1,305 00
" 3963..		E. Jones & Co., Transfer Books, for Stock Clerk.....	50 00
" 3964..		E. Jones & Co., printing for First District Police Court.....	2,170 00
" 4110..	13.	E. Jones & Co., printing for public officers	385 00
" 4111..		E. Jones & Co., printing for public officers.....	928 00
" 4123..		E. Jones & Co., printing for public officers.....	885 00
" 4153..	15.	Samuel Pickford, printing for Street Department.....	794 76
" 4154..		E. Jones & Co., printing for departments.....	4,917 75
" 4155..		E. Jones & Co. printing for departments	3,920 00
" 4178..	18.	E. Jones & Co., printing for departments	1,749 50
" 4248..	21.	E. Jones & Co., printing for departments	547 00
" 4369..	25.	Samuel Pickford, printing for Street Department.....	129 00
" 4370..		Baptist & Taylor, printing for Street Department.....	586 00
" 4723..	27.	J. W. Bell, printing for Mayor's office	543 00
" 4778..	30.	E. Jones & Co., printing for departments.....	930 00
Total.....			<u>\$21,716 51</u>

PUBLIC CHARITIES AND CORRECTION.

WARRANT.

No. 2330..	April 7.	Isaac Bell, President, or James Bowen, Secretary, for the use of the Commissioners, per requisition.....	\$350,000 00
" 2856..	May 1.	Isaac Bell, President, or James Bowen, Secretary, for the use of the Commissioners, per requisition	50,000 00
" 2931..	9.	Isaac Bell, President, or James Bowen, Secretary, for the use of the Commissioners, per requisition	50,000 00
" 3148..	19.	James Bowen, President, or James B. Nicholson, Secretary, for the use of the Commissioners, per requisition	50,000 00
" 4085..	June 11.	James Bowen, President, or James B. Nicholson, Secretary, for the use of the Commissioners, per requisition	75,000 00
Total			<u>\$575,000 00</u>

PUBLIC INSTRUCTION.

No. 2341..	April 12.	D. Devlin, Chamberlain, for use of the Board of Education, for teachers' salaries.....	\$135,000 00
" 2987..	May 12.	D. Devlin, Chamberlain, for use of the Board of Education, per requisition	130,000 00

WARRANT.

No. 3011..	May 16.	D. Devlin, Chamberlain, for use of the Board of Education, per requisition	\$138,000 00
" 3204..	24.	D. Devlin, Chamberlain, for use of the Board of Education, per requisition	100,000 00
" 3644..	29.	D. Devlin, Chamberlain, for use of the Board of Education, per requisition	50,000 00
" 4134..	June 14.	D. Devlin, Chamberlain, for use of the Board of Education, per requisition	150,000 00
" 4467..	26.	D. Devlin, Chamberlain, for use of the Board of Education, per requisition	100,000 00
Total			<u>\$803,000 00</u>

POLICE STATION-HOUSES.

No. 2728..	April 28.	W. E. Bunker, three months' rent, No. 117 Cedar street, for Twenty- seventh Precinct Police, to May 1, 1866.....	\$250 00
" 2729..		William A. Martin, three months' rent, No. 550 Greenwich street, for Twenty-eighth Precinct Police, to May 1, 1866.....	325 00
" 2730..		Adden & Brodek, three months' rent, Fourth avenue near Twenty- ninth street, for Twenty-ninth Precinct Police, to May 1, 1866,	250 00
" 2731..		Abram Wakeman, three months' rent, Fourth avenue near Eighty- sixth street, for Twenty-third Precinct Police, to May 1, 1866,	275 00

WARRANT.			
No. 2732..	April 28.	William H. Tone, three months' rent, Broadway and One Hundred and Thirty-first street, for Thirtieth Precinct Police, to May 1, 1866.....	\$125 00
" 2733..		D. T. Kennedy, three months' rent, No. 120 East Thirty-fifth street, for Twenty-first Precinct Police, to May 1, 1866.....	450 00
" 2734..		P. & R. Goelet, three months' rent, Nos. 52 and 51 New street, for First Precinct Police, to May 1, 1866	750 00
" 2735..		P. & R. Goelet, three months' rent, No. 34 West Twenty-ninth street, for Twenty-ninth Precinct Police, to May 1, 1866.....	250 00
" 2736..		Patrick Brennan, three months' rent, Broadway, between Eighty-fourth and Eighty-fifth streets, for Twenty-third Precinct Police, to May 1, 1866.....	250 00
" 3212..	May 24.	Lewis Carpenter, building shed and gate at Central office, Mulberry street.....	98 71
" 3848..	30.	Lewis Carpenter, building prison at Thirtieth Precinct station-house,	859 18
" 3971..	June 5.	William H. King, Water Registrar, water rent on premises No. 550 Greenwich street.....	17 00
" 4764..	29.	Keyser & Co., repairs.....	535 03
Total.....			<u>\$4,434 92</u>

POLICE TELEGRAPH.

WARRANT.

No. 2988.. May 12. John G Bergen, Treasurer, one
quarter of appropriation for 1866, \$1,825 00

PUBLIC DRINKING-HYDRANTS AND URINALS.

No. 4456.. June 26. James S. Jackson & Co., public
hydrants \$238 09

PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.

No. 2302.. April 3. John McMahan, roofing and can-
vassing Washington Market.... \$421 30

“ 2306.. Samuel T. Munson, locksmith work, 79 70

“ 2364.. 17. George S. Miller, carpenter work at
Sixth District Civil Court..... 154 31

“ 2765.. 28. Niles & Bagley, attorneys, settle-
ment of judgment in favor of
Charles Schoettel vs. the Mayor,
&c., for repairs to house of En-
gine Co. No. 2..... 167 28

“ 2766.. Niles & Bagley, attorneys, settle-
ment of judgment in favor of
Charles Schoettel vs. The Mayor,
&c., for repairs to house of Hose
Co. No. 42..... 83 84

“ 2767.. Lewis Carpenter, repairs to house
of Engine Co. No. 2..... 23 46

“ 3149.. May 19. Charles O'Connor, lien on Lewis
Carpenter's contract for building
house for Hose Co. No. 25..... 3,245 00

“ 3150.. Charles O'Connor, in full of judg-
ment and cost for extra work on
house for Hose Co. No. 25.... 1,273 41

WARRANT

No. 3151..	May 19. Lewis Carpenter, in full of judgment and cost for extra work for house for Hose Co. No. 25.....	\$1,123 83
" 3908..	June 2. Andrew J. Garvey, plastering office of Clerk of Board of Councilmen.....	343 50
" 3909..	Andrew J. Garvey, plastering office of the Counsel to the Corporation.....	394 25
" 3937..	5. A. Hall, Jr., painting office of the Clerk of the Board of Councilmen.....	415 50
" 3953..	Morgan Jones, plumbing work at public buildings.....	232 50
" 3954..	Morgan Jones, plumbing work at public buildings.....	328 13
" 3955..	Lewis Carpenter, carpenter work at public buildings.....	472 33
" 3956..	Lewis Carpenter, carpenter work at public buildings.....	140 94
" 3957..	George S. Miller, carpenter work at Corporation Yard foot of Rivington street.....	247 30
" 3958..	George S. Miller, carpenter work at Corporation Attorney's office, and putting up fence in Fifty-third street.....	113 79
" 3959..	J. W. Beggs, glazing work.....	15 00
" 3960..	J. W. Beggs, painting work.....	55 80
" 3961..	G. R. Jackson, Burnett & Co., iron railing at City Hall.....	157 44
" 3976..	6. Keyser & Co., gas, stove, and range work at public buildings.....	233 33
" 3996..	8. Tuomey & Elder, steam-fitting work at Fourth District Police Court.....	85 30

WARRANT.

No. 3997..	June 8. John McMahon, roofing Washington Market.....	\$336 30
" 3998..	Charles Gedney, repairing roof and putting in skylight, Clinton Market.....	86 70
" 4107..	13. Lewis Carpenter, carpenter work,	100 26
" 4108..	Lewis Carpenter, carpenter work,	746 66
" 4109..	Lewis Carpenter, carpenter work.	40 44
" 4132..	14. A. J. Garvey, mason and plastering work.....	995 17
" 4133..	Charles Gedney, carpenter work..	591 51
" 4168..	16. Charles Gedney, carpenter work..	184 76
" 4179..	18. Lawrence & Kiernan, mason work and flagging.....	97 37
" 4232..	20. Lawrence & Kiernan, mason work and flagging.....	459 44
" 4249..	21. George S. Miller, carpenter work..	249 50
" 4250..	Archibald Hall, Jr., painting work,	206 40
" 4466..	26. E. Bonnoll, tinning work	264 60
" 4724..	27. Archibald Hall, Jr., painting work, basement of City Hall.....	218 00
" 4736..	James Gridley, attorney for A. McBride, settlement of judgment on contract of E. Linen, for building house for Engine Co. No. 48,	207 12
" 4738..	William C. Carpenter, attorney, settlement of claim of R. Young on contract of E. Linen, for building house for Engine Co. No. 48,	185 00
" 4745..	29. A. J. Garvey, plastering work....	940 25
" 4746..	George S. Miller, carpenter work...	249 62
" 4747..	Morgan Jones, plumbing work....	523 46
" 4748..	Lawrence & Kiernan, flagging work.....	561 63
" 4749..	Archibald Hall, Jr., painting work,	247 00

WARRANT.

No. 4761..	June 29.	William P. McCormick, calking at Fulton Market.....	\$497 80
" 4762..		A. J. Garvey, plastering work at Seventh District Court.....	247 50
" 4763..		Lawrence & Kiernan, mason work,	236 00
" 4785..	30.	George S. Miller, carpenter work, West Washington Market.....	249 00
		Total.....	<u>\$18,428 74</u>

REAL ESTATE—EXPENSES OF.

No. 2629..	April 26.	John L. Brower, redemption of lot in Lexington avenue, between Fifty-first and Fifty-second streets, sold at Corporation sale, October 23, 1863.....	\$54 84
" 2878..	May 5.	D. Devlin, Chamberlain, transfer to "Street Improvement Fund," for amount payable by the Corpora- tion, for deficiency on assessable property as per voucher.....	2,628 04
" 3019..	16.	William C. Conner, County Clerk, searches made in Ward's Island titles.....	78 25
" 3645..	29.	D. Devlin, Chamberlain, amount payable by the Corporation for deficiency in assessable property for sewer in Ninth avenue, from One Hundred and Twenty-fifth to One Hundred and Twenty- sixth street.....	44 80
		Total.....	<u>\$2,805 93</u>

REAL ESTATE—PURCHASES OF.

WARRANT.

No. 3007..	May 15. G. T. Trimble, Treasurer, three months' interest on mortgage on Nos. 8 and 8½ Stone street, due May 1, 1866.....	\$105 00
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RENTS.

No. 2737..	April 28. William B. Astor, three months' rent, two lots north side Fourteenth street, depot for stone, to May 1, 1866.....	\$100 00
" 2738..	Freeman Bacon, attorney, three months' rent, No. 120 Mott street, for Hose Company No. 50, to May 1, 1866.....	37 50
" 2739..	Fernando Wood, three months' rent, Nos. 115 and 117 Nassau street, for Counsel to the Corporation, to May 1, 1866.....	1,250 00
" 2740..	Fernando Wood, three months' rent Nos. 115 and 117 Nassau street, for Corporation Attorney, to May 1, 1866.....	400 00
" 2741..	Fernando Wood, three months' rent, Nos. 115 and 117 Nassau street, for Public Administrator, to May 1, 1866.....	400 00
" 2742..	Fernando Wood, three months' rent, Nos. 115 and 117 Nassau street, for First District Civil Court, to May 1, 1866.....	750 00
" 2743..	Broadway Bank, three months' rent, No. 237 Broadway, for Street Department, to May 1, 1866,	2,500 00

WARRANT.

No. 2744..	April 28. William L. Barker, three months' rent, Nos. 932, 934, and 936 Broadway, for Sixth District Civil Court, to May 1, 1866.....	\$375 00
" 2745..	Charles Johnson, three months' rent, corner Seventh avenue and Twenty-second street, for Eighth District Civil Court, to May 1, 1866.....	225 00
" 2746..	Johnson & McMann, three months' rent, corner Houston and Allen street, for Fourth District Civil Court, to May 1, 1866.....	300 00
" 2747..	Owen W. Brennan, three months' rent, No. 514 Pearl street, for Second District Civil Court, to May 1, 1866.....	700 00
" 2748..	Charles D. Bailey, three months' rent, No. 21 Henry street, for Engine Company No. 2, to May 1, 1866.....	125 00
" 2749..	A. C. Kingsland, three months' rent, No. 220 Mercer street, for Engine Company No. 4, to May 1, 1866.....	175 00
" 2750..	Frederick Kidder, three months' rent, No. 112 East Thirty-third street, for Engine Company No. 12, to May 1, 1866.....	25 00
" 2751..	New York and Harlem Railroad Company, three months' rent, Fourth avenue and Twenty-seventh street, for Engine Company No. 28, and Hose Company No. 61, to May 1, 1866.....	126 25

WARRANT.

No. 2752..	April 28. Estate of D. Demarest, three months' rent, No. 153 Franklin street, for Engine Company No. 30, to May 1, 1866.....	\$87 50
" 2753..	Quimby & Crasto, three months' rent, No. 134 East Twenty-sixth street, for Hook & Ladder Company No. 9, to May 1, 1866.....	50 00
" 2754..	Daniel Chilson, three months' rent, No. 34 Mangin street, for Hose Company No. 17, and Engine Company No. 13, to May 1, 1866.....	75 00
" 2755..	John Mortimer, Jr., three months' rent, No. 83 Greene street, for Hose Company No. 19, to May 1, 1866.....	212 50
" 2756..	S. Cambreling, executor, three months' rent, No. 79 Willett street, for Hose Company No. 29, to May 1, 1866.....	18 75
" 2757..	Roman Catholic Orphan Asylum, three months' rent, No. 12 Elm street, for Hose Company No. 60, to May 1, 1866.....	100 00
" 2758..	Adam Blackledge, three months' rent, No. 209 Hester street, for Hose Company No. 3, to May 1, 1866.....	50 00
" 2759..	T. O. Buckmaster, three months' rent, No. 253 Spring street, for Hose Company No. 24, and tower, to May 1, 1866.....	37 50
" 2760..	Charles Squires, three months' rent, No. 10 Theatre alley, depot for wood and coal, to May 1, 1866..	75 00

WARRANT.

No. 2761..	April 28. Benjamin Wood, three months' rent, No. 19 Chatham street, for City Inspector's Department, to May 1, 1866.....	\$2,250 00
" 2762..	John B. Radley, three months' rent, No. 78 West Fortieth street, for Engine Company No. 18 to May 1, 1866.....	125 00
" 2763..	Estate of J. M. Moore, three months' rent, No. 61 Ann street, for Engine Company No. 5, and basement for six months, to May 1, 1866.....	412 50
" 2764..	Corporation Trinity Church, six months' rent, No. 115 Barrow street, to May 1, 1866.....	50 00
" 2872..	May 3. Benjamin Wood, heating City Inspector's Department, from November, 1865, to May, 1866....	450 00
" 2879..	5. John B. Radley, rent of premises No. 78 West Fortieth street, for use of Engine Company No. 18.....	37 50
" 2899..	8. Jacob F. Oakley, three months' rent, No. 3 Dover street, for use of Hose Company No. 10, to May 1, 1866.....	150 00
" 2951..	10. Louis Frank, six months' rent, One Hundred and Fourth street and Broadway, for use of Engine Company No. 32, to May 1, 1866,	70 00
	Total.....	<u><u>\$11,740 00</u></u>

ROADS AND AVENUES.

WARRANT.

No. 2963..	May 11.	James Masterson, repairing carriage-way in Fifty-ninth street, between Tenth and Eleventh avenues	\$150 00
" 3021..	16.	D. Devlin, Chamberlain, Pay-roll of laborers, April, 1866.....	759 50
" 3022..		D. Devlin, Chamberlain, Pay-roll of laborers, March, 1866.....	771 50
" 3871..	30.	John Duffy, repairing Tenth avenue, between Lawrence and Manhattan streets.....	125 00
" 3939..	June 5.	John P. Cumming, repairing Kings-bridge road, as per agreement..	3,000 00
" 3940..		William H. Masterson, regulating and grading, and building platform and stairs at Eighty-fourth street and Eighth avenue.....	75 00
" 4038..	11.	D. Devlin, Chamberlain, Pay-roll of laborers, May, 1866.....	2,112 54
" 4156..	15.	E. Marrenner, tools.....	66 25
" 4157..		John Jasper, cleaning and repairing culverts across Broadway near Seventy-third street.....	100 00
" 4175..	16.	John W. Crump, gravel, lime-stone chips, &c.....	2,099 00
" 4176..		George Caulfield, on account of agreement for sprinkling Harlem Lane and Eighth avenue, May, 1866.	400 00
" 4239..	20.	Robert Jardine, gravel on Third avenue from One Hundred and Sixth to One Hundred and Ninth street.....	582 00

WARRANT.

No. 4266..	June 23.	George Caulfield, sprinkling Bloomingdale road from Seventy-first to One Hundred and Twenty-first street, per agreement.....	\$600 00
" 4449..	25.	John W. Crump, lime-stone and gravel.....	1,700 00
" 4754..	29.	Robert Jardine, gravel on Third avenue from One Hundred and Third to One Hundred and Sixth street.....	719 00
" 4765..		Edward McSweeney, regulating and grading and filling in both sides of Eighty-third street intersecting Fourth avenue	100 00
" 4786..	30.	John W. Crump, lime-stone chips on Broadway, from Eighty-eighth to One Hundred and Fifth street,	1,500 00
		Total.....	<u>\$14,859 79</u>

REMOVING OBSTRUCTIONS IN STREETS AND HARBOR.

No. 4371..	June 25.	Charles G. Cornell, cartages, per requisition of June 3, 1866....	<u>\$100 00</u>
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REMOVING NIGHT-SOIL, OFFAL AND DEAD ANIMALS.

No. 2304..	April 3.	Thomas Andrews, removing night-soil, as per contract, March 1866,	\$2,125 00
" 2999..	May 15.	Thomas Andrews, removing night-soil, as per contract, April, 1866,	2,125 00
" 3000..		Long Island Bone Laboratory, removing night-soil, as per contract, February 14 to 28, 1866	625 00

WARRANT.

No. 3001..	May 15.	Long Island Bone Laboratory, removing night-soil, as per contract, March, 1866.....	\$1,250 00
" 3724..	29.	Long Island Bone Laboratory, removing night-soil, as per contract, April, 1866.....	1,250 00
" 3895..	June 2.	Thomas Andrews, removing night-soil, as per contract, May, 1866..	2,125 00
		Total.....	<u>\$9,500 00</u>

SOCIETY FOR THE REFORMATION OF JUVENILE DELINQUENTS.

No. 3973..	June 5.	Society for the Reformation of Juvenile Delinquents, semi-annual appropriation, per Chapter 876, Laws of 1866.....	<u>\$4,000 00</u>
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SPECIAL APPROPRIATIONS BY THE LEGISLATURE.

No. 3849..	May 30.	Thomas E. Davies, rent and interest on No. 82 Nassau street, for Counsel to Corporation to May 1, 1866,	\$10,721 07
" 3904..	June 2.	Tribune Association, advertising for City Inspector's Department,	2,825 57.
" 4739..	29.	Theodore F. Tone, for himself and assignees, work done by various persons and materials furnished on roads and avenues during 1863,	8,949 26
		Total.....	<u>\$22,495 90</u>

STATIONERY AND BLANK BOOKS.

No. 3947..	June 5.	E. Jones & Co., stationery.....	\$597 25
" 3948..		E. Jones & Co., stationery.....	1,361 00

WARRANT.

No. 3977..	June 6.	M. Jacobs, pens for Street Department	\$20 00
" 4127..	13.	E. Jones & Co., stationery	1,309 75
" 4158..	15.	Lewis Brothers, Law Books for Corporation Attorney	149 00
" 4159..		E. Jones & Co., stationery	1,366 00
" 4180..	18.	E. Jones & Co., stationery	135 00
" 4181..		E. Jones & Co., stationery	1,958 00
" 4773..	30.	E. Jones & Co., stationery, Mayor's office	373 00
" 4774..		E. Jones & Co., stationery, public offices	1,911 75
" 4775..		E. Jones & Co., stationery, public offices	1,597 00
		Total	<u>\$10,777 75</u>

STREET IMPROVEMENTS.

No. 2303..	April 3.	Jacob Rudolphy, preliminary surveys for curbing, guttering, and flagging Fifty-second street, from Second avenue to East river....	\$58 52
" 2359..	16.	Jacob Rudolphy, renumbering streets, as per map	360 35
" 2365..		George Brandon, furnishing street-signs and numbers	219 60
" 2366..	20.	William A. Lynch, renumbering streets	104 00
" 2368..	21.	William A. Lynch, renumbering Eleventh avenue, from Fourteenth to Fifty-ninth street	158 00
" 2865..	May 1.	William A. Lynch, renumbering various streets	134 00
" 2866..		Jacob Rudolphy, renumbering various streets	373 80

WARRANT.

No. 2946..	May 10.	William A. Lynch, renumbering various streets.....	\$68 00
" 3020..	16.	Jacob Rudolphy, renumbering various streets.....	506 52
" 3945..	June 5.	George Brandon, furnishing numbered tin plates	234 56
" 3946..		George Brandon, furnishing numbered tin plates, and putting up glass signs.....	197 70
" 4135..	14.	J. B. Bacon, surveys for fencing and flagging.....	13 17
" 4136..		Jacob Rudolphy, renumbering streets	425 72
" 4137..		A. D. Ewen, preliminary survey of Eighty-first street, for curbing, guttering, and flagging, from Eighth avenue to Hudson river..	168 72
		Total.....	<u>\$3,022 66</u>

SEWERAGE SYSTEM SURVEYS.

No. 2347..	April 12.	G. S. Green, Jr., Engineer's Field-book.....	\$10 00
" 2348..		Joseph Mackay, one year's subscription to Mackay's Office Directory	4 00
" 2349..		James Watson, subscription to Daily Times, January 1 to April 1, 1866	3 12
" 2943..	May 10.	Edward Everett, one level, &c....	129 50
" 2944..		Theodore Weston, transportation of engineers.....	25 74

WARRANT-

No. 2945..	May 10.	Francis Hayek, pine wood closet..	\$50 00
" 3999..	June 8.	Mary Langley, supplies.....	4 40
" 4003..		Robert C. Brown, plumbing work,	9 13
Total.....			<u>\$235 89</u>

SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

No. 2298..	April 3.	D. Devlin, Chamberlain, Pay-roll of cleaners, March, 1866.....	\$1,775 00
" 2305..		D. Devlin, Chamberlain, Pay-roll of cleaners, March, 1866.....	505 66
" 2881..	May 7.	D. Devlin, Chamberlain, Pay-roll of cleaners, April, 1866.....	505 66
" 2882..		D. Devlin, Chamberlain, Pay-roll of cleaners, April, 1866.....	1,650 00
" 3049..	17.	D. Devlin, Chamberlain, Pay-roll of cleaners, November, 1865....	1,645 00
" 3050..		D. Devlin, Chamberlain, Pay-roll of cleaners, December, 1865....	573 99
" 3051..		D. Devlin, Chamberlain, Pay-roll of cleaners, December, 1866....	1,650 00
" 3052..		D. Devlin, Chamberlain, Pay-roll of cleaners, December, 1865.....	583 99
" 3941..	June 5.	Daniel Berrien, feather-dusters....	138 00
" 3942..		Daniel Berrien, feather-dusters....	156 00
" 3943..		Daniel Berrien, feather-dusters ...	169 00
" 3944..		Masterson & Steele, painting signs,	195 50
" 3965..		Herring & Co., repairing safe.....	25 00
" 3966..		A. S. Hotchkiss, cleaning clocks...	23 50
" 3967..		Perkins & Brother, matting.....	90 78
" 3968..		Perkins & Brother, carpets.....	369 52
" 3969..		E. M. Haight, muslin, crape, cotton, &c., at City Inspector's Depart- ment.....	169 01

WARRANT.

No. 3970..	June 5.	Perkins & Brother, labor and materials of various offices.....	\$518 35
" 3993..		6. Perkins & Brother, supplies	3,250 65
" 4006..		8. D. Devlin, Chamberlain, Pay-roll, cleaning public offices, May, 1866,	1,775 00
" 4007..		D. Devlin, Chamberlain, Pay-roll, cleaning public offices, May, 1866	505 66
" 4042..		11. Childs & Smith, window shades..	324 75
" 4078..		Morgan Jones, gas-fitter and helper,	41 25
" 4079..		R. M. Patrick, supplies.....	660 75
" 4080..		Masterson & Steele, supplies.....	148 25
" 4081..		E. Marrenner, supplies	717 73
" 4086..		John T. Barnard, coal	2,134 60
" 4087..		John T. Barnard, coal.....	1,485 60
" 4088..		John T. Barnard, wood and labor,	1,092 00
" 4089..		John T. Barnard, wood.....	4,945 00
" 4090..		John T. Barnard, coal.....	2,021 20
" 4091..		John T. Barnard, wood.....	903 50
" 4092..		John T. Barnard, wood	760 50
" 4112..		13. Charles Schoettel, repairing and cleaning stoves.....	377 72
" 4113..		Childs & Smith, new cord, and repairing window shades.....	4 50
" 4114..		R. M. Patrick, removing iron safe..	42 50
" 4115..		Daniel Berrien, brushes.....	80 50
" 4116..		E. Marrener, supplies.....	1,977 18
" 4117..		Jackson & Co., ice for 1865.....	2,130 95
" 4128..		Morgan Jones, gas-fitting.....	67 87
" 4129..		Daniel Berrien, feather dusters....	132 00
" 4130..		R. M. Patrick, moving safe Street Department.....	75 00
" 4131..		G. S. Humphreys & Co., matting for Mayor's office.....	31 24
" 4160..		15. Ingersoll & Co., chairs.....	341 00

WARRANT.

No. 4161..	June 15.	Charles Schoettel, stoves and repairing.....	\$300 75
" 4162..		Charles Schoettel, stoves and repairing.....	1,339 15
" 4169..	16.	E. Marrenner, supplies.....	1,007 25
" 4170..		E. Marrenner, supplies.....	270 52
" 4171..		E. Marrenner, supplies.....	379 06
" 4172..		John W. Tyler, taking down awnings.....	50 00
" 4173..		Perkins & Brother, matting, oil-cloth, &c.....	240 89
" 4182..	18.	Charles Schoettel, stoves and repairing.....	612 25
" 4183..		Ingersoll & Co., chairs.....	893 00
" 4233..	20.	E. Bonnell, taking down and repairing stoves.....	129 00
" 4238..		Perkins & Brother, supplies.....	1,036 79
" 4737..	27.	G. S. Humphreys, carpeting, being for deductions made on Requisition No. 968 and Voucher 7,000, of 1864.....	248 40
Total.....			<u>\$40,997 26</u>

SEWERS—REPAIRING AND CLEANING.

No. 2335..	April 11.	Holland & Foster, on account of contract for cleaning basins, March, 1866.....	\$2,000 00
" 2350..	12.	James Everard, repairing basins..	269 00
" 2351..		D. Devlin, Chamberlain, Pay-roll of laborers, March, 1866.....	436 50
" 2867..	May 1.	R. Gilmore, sewer buckets.....	15 00

WARRANT

No. 2868..	May	1. D. Devlin, Chamberlain, Pay-roll of laborers to April 21, 1866.....	\$453 00
" 2869..		James Everard, repairing sewers..	547 20
" 2940..		10. D. Devlin, Chamberlain, Pay-roll of laborers to May 5, 1866.....	523 00
" 2941..		James Everard, repairing sewers..	884 00
" 2942..		D. & H. Wannemacher, horse-feed,	74 14
" 2979..		11. Holland & Foster, cleaning receiving-basins per contract, April, 1866	2,000 00
" 3043..		16. D. Devlin, Chamberlain, to reimburse " Street Improvement Fund" for amount paid Inspectors in excess of assessment for sewer in Forty-eighth street, from Second avenue to East river, and in Forty-third street, from Eleventh to Twelfth avenue.....	102 00
" 3387..		26. James Everard, repairing basins..	406 91
" 3388..		E. M. Gedney, repairing wagon..	75 50
" 3389..		F. R. Sanders, basin covers	128 70
" 3390..		Walton Brothers, shovels	12 75
" 3391..		R. Biggart, windlass.....	61 50
" 3486..		28. D. Devlin, Chamberlain, Pay-roll of laborers.....	814 50
" 4004..	June	8. D. Devlin, Chamberlain, Pay-roll of laborers, to June 2, 1866.....	1,063 75
" 4005..		Holland & Foster, cleaning receiving basins per contract, May, 1866	2,000 00
" 4039..		11. John Riordan, dumping eight loads of sewer dirt.....	1 00
" 4040..		F. R. Sanders, manhole covers....	245 46
" 4041..		E. S. & J. N. Chester, sewer lamps,	19 50

WARRANT.

No. 4457..	June 26.	D. Devlin, Chamberlain, Pay-roll of workmen to June 16, 1866.....	\$1,176 00
" 4458..		James Everard, repairing basins ..	548 40
" 4459..		James Everard, building new basin and culvert corner Nassau and Pine streets.....	240 25
" 4460..		James G. Winants, dumping nine hundred and ninety-six loads of sewer dirt.....	124 50
" 4461..		John H. Staring, dumping two hundred loads of sewer dirt.....	25 00
" 4462..		R. Gilmour, sewer buckets	15 75
		Total.....	<u>\$14,263 91</u>

STREETS—REPAVING AND REPAIRS.

No. 2352..	April 12.	D. Devlin, Chamberlain, Pay-roll of laborers to April 7, 1866....	\$195 00
" 2353..		James Graley, horse-shoeing.....	18 00
" 2870..	May 2.	D. Devlin, Chamberlain, Pay-roll of laborers to April 21, 1866....	197 50
" 2947..	10.	James Graley, horse-shoeing.....	18 50
" 2948..		John Ryan, horse-feed.....	150 81
" 2949..		D. Devlin, Chamberlain, Pay-roll of laborers to May 5, 1866.....	186 26
" 3384..	26.	James Graley, horse-shoeing.....	30 00
" 3385..		Walton Brothers, hardware.....	9 80
" 3386..		George S. Miller, carpenter work,	605 98
" 3396..		Robert C. Brown, plumbing work,	30 40
" 3487..	28.	Andrew Clark, repairing West street from Warren to Murray, as per resolution of Common Council.....	90 00

WARRANT.

No.3850..	May 30.	D. Devlin, Chamberlain, Pay-roll of laborers to May 23, 1866.....	\$22 75
" 4217..	June 20.	Alvah A. Ireland, on account of agreement with Street Department for repaving and repairing streets, from 1st to 15th of June, 1866.....	5,585 72
" 4474..	26.	Manhattan Gas Light Co., gas at yard foot of Rivington street...	21 08
		Total	<u>\$7,161 80</u>

SALARIES—BOARD OF REVISION AND CORRECTION.

No. 2630..	April 30.	Matthew T. Brennan, services as member, Board of Revision and Correction, April, 1866.....	\$83 33
" 2631..		John K. Hackett, services as member Board of Revision and Correction, April, 1866.....	83 33
" 2632..		Richard O'Gorman, services as member, Board of Revision and Correction, April 1866.....	83 33
" 3506..	May 30.	Matthew T. Brennan, services as member, Board of Revision and Correction, May, 1866.....	83 33
" 3507..		John K. Hackett, services as member, Board of Revision and Correction, May, 1866.....	83 33
" 3508..		Richard O'Gorman, services as member, Board of Revision and Correction, May, 1866.....	83 33
" 4350..	June 30.	Matthew T. Brennan, services as member, Board of Revision and Correction, June, 1866.....	83 33

WARRANT.

No. 4351..	June 30. John K. Hackett, services as member, Board of Revision and Correction, June, 1866.....	\$83 33
" 4352..	Richard O'Gorman, services as member, Board of Revision and Correction, June, 1866	83 33
	Total.....	<u>\$749 97</u>

SALARIES—BOARD OF ASSESSORS.

No. 2451..	April 30. Jacob F. Oakley, services as Assessor, April, 1866.....	\$166 66
" 2452..	Daniel D. Conover, services as Assessor, April, 1866.....	166 66
" 2453..	Isaac O. Hunt, services as Assessor, April, 1866.....	166 66
" 2454..	Wm. H. DeCamp, services as Clerk, Board of Assessors, April, 1866..	100 00
" 3502..	May 30. Jacob F. Oakley, services as Assessor, May, 1866.....	166 66
" 3503..	Daniel D. Conover, services as Assessor, May, 1866.....	166 66
" 3504..	Isaac O. Hunt, services as Assessor, May, 1866.....	166 66
" 3505..	Wm. H. DeCamp, services as Clerk, Board of Assessors, May, 1866..	100 00
" 4353..	June 30. Jacob F. Oakley, services as Assessor, June, 1866.....	166 66
" 4354..	John D. Ottiwell, services as Assessor, June, 1866.....	166 66

WARRANT.

No. 4355..	June 30. Isaac O. Hunt, services as Assessor, June, 1866.....	\$166 66
" 4356..	Wm.H. DeCamp, services as Clerk, Board of Assessors, June 1866..	100 00
	Total.....	<u>\$1,799 94</u>

SALARIES—BOARD OF ASSESSORS—ARREARS.

No. 3053..	May 17. Jacob F. Oakley, services as As- sessor, from August 12, 1864, to January 1, 1866.....	\$2,777 77
" 3054..	William A. Dooley, services as As- sessor, from September 1, 1864, to January 1, 1866.....	2,666 66
" 3055..	Lorin Jones, services as Assessor, from August 12, 1864, to Jan- uary 1, 1866.....	2,777 77
	Total.....	<u>\$8,222 20</u>

SALARIES—CITY COURTS.

No. 2485..	April 30. Edward Hogan, services as Justice, First District Police Court, April, 1866	\$416 66
" 2486..	Joseph Dowling, services as Justice, First District Police Court, April, 1866	416 66
" 2487..	Thomas J. Jourdan, services as Clerk, First District Police Court, April, 1866.....	208 33

WARRANT.

No. 2488..	April 30. Isaac P. Wilkins, services as Clerk, First District Police Court, April 1866	\$208 33
" 2489..	George Pearson, services as Clerk, First District Police Court, April, 1866	208 33
" 2490..	Henry Beck, services as Interpreter, First District Police Court, April, 1866	62 50
" 2491..	William J. A. McGrath, services as Clerk, First District Police Court, April, 1866	250 00
" 2492..	Charles H. Hall, services as Clerk, First District Police Court, April, 1866	250 00
" 2493..	Michael Connolly, services as Jus- tice, Fourth District Police Court, April, 1866	416 66
" 2494..	Richard Kelly, services as Justice, Fourth District Police Court, April, 1866	416 66
" 2495..	John D. Lindon, services as Clerk, Fourth District Police Court, April, 1866	250 00
" 2496..	Thomas W. Murray, services as Clerk, Fourth District Police Court, April, 1866	250 00
" 2497..	James M. Byrne, services as Clerk, Fourth District Police Court, April, 1866	208 33
" 2498..	John Burke, services as Janitor, Fourth District Police Court, April, 1866	83 33
" 2499..	G. F. C. Dohrenwend, services as Interpreter, Fourth District Police Court, April, 1866	62 50

WARRANT.

No. 2500..	April 30. Moses D. Gale, services as Justice, Fourth District Civil Court, April, 1866	\$416 66
" 2501..	William A. Smalley, services as Clerk, Fourth District Civil Court, April, 1866.	250 00
" 2502..	D. G. Gale, services as Officer, Fourth District Civil Court, April, 1866.	83 33
" 2503..	Samuel S. Thorp, services as Officer, Fourth District Civil Court, April, 1866.	83 33
" 2504..	Jacob A. Hatzel, services as Inter- preter, Fourth District Civil Court, April, 1866.	66 66
" 2505..	Frederick W. Loew, services as Justice, Fifth District Civil Court, April, 1866.	416 66
" 2506..	Elijah F. Purdy, services as Clerk, Fifth District Civil Court, April, 1866	250 00
" 2507..	Kasper J. Schmidt, services as Offi- cer, Fifth District Civil Court, April, 1866.	83 33
" 2508..	John J. Blair, services as Officer, Fifth District Civil Court, April, 1866	83 33
" 2509..	Ernst Simon, services as Interpret- er, Fifth District Civil Court, April, 1866.	66 66
" 2510..	William H. Bull, services as Justice, Eighth District Civil Court, April, 1866.	416 66
" 2511..	John V. Gridley, services as Clerk, Eighth District Civil Court. April, 1866.	250 00

WARRANT.		
No. 2512..	June 30. William H. Peabody, services as Officer, Eighth District Civil Court, April, 1866.....	\$83 33
" 2513..	David McAdams, services as Officer, Eighth District Civil Court, April, 1866.....	83 33
" 2514..	William M. Kitchell, services as Officer, Eighth District Civil Court, April, 1866.....	83 33
" 2690..	Dennis Quinn, services as Justice, First District Civil Court, April, 1866	416 66
" 2691..	Isaac B. Batchelor, services as Clerk, First District Civil Court, April, 1866.....	250 00
" 2692..	Patrick Dooley, services as Officer, First District Civil Court, April, 1866	83 33
" 2693..	Terence Duffy, services as Officer, First District Civil Court, April, 1866	83 33
" 2694..	Harris Lowenberg, services as Interpreter, First District Civil Court, April, 1866.....	66 66
" 2695..	William Dodge, services as Justice, Second District Police Court, April, 1866.....	416 66
" 2696..	Thomas A. Ledwith, services as Justice, Second District Police Court, April, 1866.....	416 66
" 2697..	James O'Neil, services as Clerk, Second District Police Court, April, 1866.....	250 00
" 2698..	Richard Flanagan, services as Clerk, Second District Police Court, April, 1866.....	250 00

WARRANT.

No. 2699..	June 30. Thomas W. Pittman, services as Clerk, Second District Police Court, April, 1866.....	\$208 33
" 2700..	Richard Dougherty, services as Clerk, Second District Police Court, April, 1866.....	208 33
" 2701..	Adolph Schleicher, services as Interpreter, Second District Police Court, April, 1866.....	62 50
" 2702..	Edward J. Shandley, services as Justice, Third District Police Court, April, 1866	416 66
" 2703..	William H. Mansfield, services as Justice, Third District Police Court, April, 1865.....	416 66
" 2704..	James Steers, services as Clerk, Third District Police Court, April, 1866	250 00
" 2705..	Samuel T. Webster, services as Clerk, Third District Police Court, April, 1866.....	250 00
" 2706..	Michael Shandley, Jr., services as Clerk, Third District Police Court, April, 1866.....	208 33
" 2707..	John P. Gaw, services as Clerk, Third District Police Court, April, 1866.....	208 33
" 2708..	David Meyer, services as Interpreter, Third District Police Court, April, 1866.....	62 50
" 2709..	George C. Barrett, services as Justice, Sixth District Civil Court, April, 1866.....	416 66
" 2710..	William C. O'Brien, services as Clerk, Sixth District Civil Court, April, 1866.....	250 00

WARRANT.

No. 2711..	June 30. Alexander Jeffreys, services as Officer, Sixth District Civil Court, April, 1865.....	\$83 33
" 2712..	Dennis Leary, services as Officer, Sixth District Civil Court, April, 1866	83 33
" 2713..	John O'Shaughnessy, services as Interpreter, Sixth District Civil Court, April, 1866.....	66 66
" 2719..	William E. Smith, services as Jus- tice, Third District Civil Court, April, 1866.....	416 66
" 2720..	A. J. Campbell, services as Clerk, Third District Civil Court, April, 1866	250 00
" 2721..	Eugene Ward, services as Officer, Third District Civil Court, April, 1866	83 33
" 2722..	Charles C. Smith, services as Officer, Third District Civil Court, April, 1866	83 33
" 2723..	Charles King, services as Interpre- ter, Third District Civil Court, April, 1866.....	66 66
" 2823..	Thomas Kivlin, services as Justice, Second District Civil Court, April, 1866.....	416 66
" 2824..	D. M. O'Brien, services as Clerk, Second District Civil Court, April, 1866	250 00
" 2825..	Mortimer Sullivan, services as Officer, Second District Civil Court, April, 1866.....	83 33
" 2826..	Francis Canning, services as Officer, Second District Civil Court, April, 1866	83 33

WARRANT.

No. 2827..	June 30.	James Levy, services as Interpreter, Second District Civil Court, April, 1866	\$66 66
" 2848..	May 1.	John A. Stemmler, services as Jus- tice, Seventh District Civil Court, April, 1866.....	416 66
" 2849..		Michael McCann, services as Clerk, Seventh District Civil Court, April, 1866.....	250 00
" 2850..		William Anderson, services as Officer, Seventh District Civil Court, April, 1866.....	83 33
" 2851..		Patrick Anthony, services as Officer, Seventh District Civil Court, April, 1866.....	83 33
" 2852..		Charles Kruger, services as Inter- preter, Seventh District Civil Court, April, 1866.....	66 66
" 3765..	30.	Dennis Quinn, services as Justice, First District Civil Court, May, 1866	416 66
" 3766..		Isaac B. Batchelor, services as Clerk, First District Civil Court, May, 1866.....	250 00
" 3767..		Patrick Dooley, services as Officer, First District Civil Court, May, 1866	83 33
" 3768..		Terence Duffy, services as Officer, First District Civil Court, May, 1866	83 33
" 3769..		Henry Lindenstruth, services as In- terpreter, First District Civil Court, May, 1866.....	100 00
" 3770..		Thomas Kivlin, services as Justice, Second District Civil Court, May, 1866	416 66

WARRANT.

No. 3771..	June 30, Daniel M. O'Brien, services as Clerk, Second District Civil Court, May, 1866.....	\$250 00
" 3772..	Mortimer Sullivan, services as Officer, Second District Civil Court, May, 1866.....	83 33
" 3773..	Thomas Canning, services as Officer, Second District Civil Court, May, 1866.....	83 33
" 3774..	James Levy, services as Interpreter, Second District Civil Court, increase from April 20, and May, 1866.....	111 11
" 3775..	Moses D. Gale, services as Justice, Fourth District Civil Court, May, 1866	416 66
" 3776..	William A. Smalley, services as Clerk, Fourth District Civil Court, May, 1866.....	250 00
" 3777..	D. G. Gale, services as Officer, Fourth District Civil Court, May, 1866	83 33
" 3778..	Samuel S. Thorp, services as Officer, Fourth District Civil Court, May, 1866	83 33
" 3779..	Jacob A. Hatzel, services as Interpreter, Fourth District Civil Court, May, and increase from April 20, 1866.....	111 11
" 3780..	F. W. Loew, services as Justice, Fifth District Civil Court, May, 1866.....	416 66
" 3781..	Elijah F. Purdy, services as Clerk, Fifth District Civil Court, May, 1866.....	250 00

WARRANT.

No. 3782..	May 30. John J. Blair, services as Officer, Fifth District Civil Court, May, 1866.....	\$83 33
" 3783..	Kasper J. Schmidt, services as Officer, Fifth District Civil Court, May, 1866.....	83 33
" 3784..	Ernst Simon, services as Inter- preter, Fifth District Civil Court, May, and increase from April 20, 1866.....	111 11
" 3785..	George C. Barrett, services as Justice, Sixth District Civil Court, May, 1866.....	416 66
" 3786..	William C. O'Brien, services as Clerk, Sixth District Civil Court, May, 1866.....	250 00
" 3787..	Alexander Jeffreys, services as Officer, Sixth District Civil Court, May, 1866.....	83 33
" 3788..	Dennis Leary, services as Officer, Sixth District Civil Court, May, 1866.....	83 33
" 3789..	John O'Shaughnessy, services as Interpreter, Sixth District Civil Court, May, and increase from April 20, 1866.....	111 11
" 3790..	John A. Stemmler, services as Justice, Seventh District Civil Court, May, 1866.....	416 66
" 3791..	Michael McCann, services as Clerk, Seventh District Civil Court, May, 1866.....	250 00
" 3792..	William Anderson, services as Officer, Seventh District Civil Court, May, 1866.....	83 33

WARRANT.

No. 3793..	May 30. Patrick Anthony, services as Officer, Seventh District Civil Court, May, 1866	\$83 33
" 3794..	Charles Kruger, services as Inter- preter, Seventh District Civil Court, May, and increase from April 20, 1866.....	111 11
" 3795..	Joseph Dowling, services as Justice, First District Police Court, May, 1866.....	416 66
" 3796..	Edward Hogan, services as Justice, First District Police Court, May, 1866.....	416 66
" 3797..	George Pearson, services as Clerk, First District Police Court, May, 1866.....	208 33
" 3798..	Thomas J. Jourdan, services as Clerk, First District Police Court, May, 1866.....	208 33
" 3799..	Isaac P. Wilkins, services as Clerk, First District Police Court, May, 1866	208 33
" 3800..	Henry Bick, services as Interpreter, First District Police Court, May, 1866, and increase from April 20, 1866	112 50
" 3801..	William J. A. McGrath, services as Clerk, First District Police Court, May, 1866.....	250 00
" 3802..	Charles H. Hall, services as Clerk, First District Police Court, May, 1866.....	250 00
" 3803..	William Dodge, services as Justice, Second District Police Court, May, 1866.....	416 66

WARRANT.

No. 3804..	May 30. Thomas A. Ledwith, services as Justice, Second District Police Court, May, 1866.....	\$416 66
" 3805..	James O'Neil, services as Clerk, Second District Police Court, May, 1866	250 00
" 3806..	Richard Flanagan, services as Clerk, Second District Police Court, May, 1866.....	250 00
" 3807..	Thomas W. Pittman, services as Clerk, Second District Police Court, May, 1866.....	208 33
" 3808..	Richard Dougherty, services as Clerk, Second District Police Court, May, 1866	208 33
" 3809..	Adolph Schleicher, services as Interpreter, Second District Police Court, May, and increase from April 20, 1866.....	112 50
" 3810..	Edward J. Shandley, services as Justice, Third District Police Court, May, 1866.....	416 66
" 3811..	William H. Mansfield, services as Justice, Third District Police Court, May, 1866.....	416 66
" 3812..	James Steers, services as Clerk Third District Police Court, May, 1866.....	250 00
" 3813..	Samuel T. Webster, services as Clerk, Third District Police Court, May, 1866	250 00
" 3814..	M. Shandley, Jr., services as Clerk, Third District Police Court, May, 1866.....	208 33
" 3815..	John P. Gaw, services as Clerk, Third District Police Court, May, 1866	208 33

WARRANT.

No. 3816..	May 30.	David Meyer, services as Interpreter, Third District Police Court, May, 1866, and increase from April 20, 1866.....	\$112 50
" 3817..		Michael Connolly, services as Justice, Fourth District Police Court, May, 1866.....	416 66
" 3818..		Richard Kelly, services as Justice, Fourth District Police Court, May, 1866.....	416 66
" 3819..		John D. Lindon, services as Clerk, Fourth District Police Court, May, 1866.....	250 00
" 3820..		Thomas W. Murray, services as Clerk, Fourth District Police Court, May, 1866.....	250 00
" 3821..		James W. Byrne, services as Clerk, Fourth District Police Court, May, 1866.....	208 33
" 3822..		John Burke, services as Janitor, Fourth District Police Court, May, 1866.....	83 33
" 3823..		G. F. C. Dohrenwend, services as Interpreter, Fourth District Police Court, May, and increase from April 20, 1866.....	112 50
" 3882..	June 2.	William E. Smith, services as Justice, Third District Civil Court, May, 1866.....	416 66
" 3883..		A. J. Campbell, services as Clerk, Third District Civil Court, May, 1866.....	250 00
" 3884..		Eugene Ward, services as Officer, Third District Civil Court, May, 1866.....	83 33

WARRANT.

No. 3885..	June 2.	Charles C. Smith, services as Officer, Third District Civil Court, May, 1866.....	\$83 33
" 3886..		Charles King, services as Inter- preter, Third District Civil Court, May, 1866, and increase from April 20, 1866.....	111 11
" 3887..		William H. Bull, services as Jus- tice, Eighth District Civil Court, May, 1866.....	416 66
" 3888..		John V. Gridley, services as Clerk, Eighth District Civil Court, May, 1866.....	250 00
" 3889..		William H. Peabody, services as Officer Eighth District Civil Court, May 20, 1866	83 33
" 3890..		David McAdam, services as Officer, Eighth District Civil Court, May, 1866.....	83 33
" 3891..		Wm. M. Kitchell, services as Officer, Eighth District Civil Court, May, 1866	83 33
" 3892..		Jacob Appell, services as Interpre- ter, Eighth District Police Court, May, 1866.....	100 00
" 3975..		6. Harris Lowenberg, services as In- terpreter, First District Police Court, May, and increase from April 20 to 31, 1866	11 11
" 4618..		30. Dennis Quinn, services as Justice, First District Police Court, June, 1866.....	416 66
" 4619..		Isaac B. Batchelor, services as Clerk, First District Police Court, June, 1866	250 00

WARRANT.

No. 4620..	June 2. Terence Duffy, services as Officer, First District Police Court, June, 1866.....	\$83 33
" 4621..	Patrick Dooley, services as Officer, First District Police Court, June, 1866.....	83 33
" 4622..	Henry Lindenstruth, services as Interpreter, First District Police Court, June, 1866.....	100 00
" 4623..	Thomas Kivlin, services as Justice, Second District Police Court, June, 1866.....	416 66
" 4624..	D. M. O'Brien, services as Clerk, Second District Police Court, June, 1866	250 00
" 4625..	Mortimer Sullivan, services as Offi- cer, Second District Civil Court, June, 1866	83 33
" 4626..	Francis Canning, services as Officer, Second District Civil Court, June, 1866.....	83 33
" 4627..	James Levy, services as Interpreter, Second District Civil Court, June, 1866.....	100 00
" 4628..	William E. Smith, services as Jus- tice, Third District Civil Court, June, 1866	416 66
" 4629..	A. J. Campbell, services as Clerk, Third District Police Court, June, 1866.....	250 00
" 4630..	Eugene Ward, services as Officer, Third District Civil Court, June, 1866	83 33

WARRANT.

No. 4631..	June 2. Charles C. Smith, services as Officer, Third District Police Court, June, 1866	\$83 33
" 4632..	Charles King, services as Interpret- er, Third District Police Court, June, 1866	100 00
" 4633..	Moses D. Gale, services as Justice, Fourth District Police Court, June, 1866.....	416 66
" 4634..	William A. Smalley, services as Clerk, Fourth District Police Court, June, 1866	250 00
" 4635..	D. G. Gale, services as Officer, Fourth District Civil Court, June, 1866	83 33
" 4636..	Samuel S. Thorp, services as Officer, Fourth District Civil Court, June, 1866	83 33
" 4637..	Jacob A. Hatzel, services as Inter- preter, Fourth District Civil Court, June, 1866.....	100 00
" 4638..	F. W. Loew, services as Justice, Fifth District Civil Court, June, 1866	416 66
" 4639..	Elijah F. Purdy, services as Clerk, Fifth District Civil Court, June, 1866.....	250 00
" 4640..	Kasper J. Schmidt, services as Officer, Fifth District Civil Court, June, 1866.....	83 33
" 4641..	John J. Blair, services as Officer, Fifth District Civil Court, June, 1866	83 33
" 4642..	Ernst Simons, services as Inter- preter, Fifth District Civil Court, June, 1866.....	100 00

WARRANT.

No. 4643..	June 2. George C. Barrett, services as Justice, Sixth District Civil Court, June, 1866.....	\$416 66
" 4644..	William C. O'Brien, services as Clerk, Sixth District Civil Court, June, 1866.....	250 00
" 4645..	Alexander Jeffrey, services as Officer, Sixth District Civil Court, June, 1866.....	83 33
" 4646..	Dennis Leary, services as Officer, Sixth District Civil Court, June, 1866.....	83 33
" 4647..	John O'Shaughnessy, Interpreter, Sixth District Civil Court, June, 1866.....	100 00
" 4648..	John A. Stemmler, services as Justice, Seventh District Civil Court, June, 1866.....	416 66
" 4649..	Michael McCann, services as Clerk, Seventh District Civil Court, June, 1866.....	250 00
" 4650..	William Anderson, services as Officer, Seventh District Civil Court, June, 1866.....	83 33
" 4651..	Patrick Anthony, services as Officer, Seventh District Civil Court, June, 1866.....	83 33
" 4652..	Charles Kruger, services as Interpreter, Seventh District Civil Court, June, 1866.....	100 00
" 4653..	William H. Bull, services as Justice, Eighth District Civil Court, June, 1866.....	416 66
" 4654..	John V. Gridley, services as Clerk, Eighth District Civil Court, June, 1866.....	250 00

WARRANT.

No. 4655..	June 2. William H. Peabody, services as Officer, Eighth District Civil Court, June, 1866	\$83 33
" 4656..	John Brett, services as Officer, Eighth District Civil Court, June, 1866	83 33
" 4657..	William M. Kitchell, services as Officer, Eighth District Civil Court, June, 1866	83 33
" 4658..	Joseph Appell, services as Interpreter, Eighth District Civil Court, June, 1866	100 00
" 4659..	Joseph Dowling, services as Justice, First District Police Court, June, 1866	416 66
" 4660..	Edward Hogan, services as Justice, First District Police Court, June, 1866	416 66
" 4661..	George Pearson, services as Clerk, First District Police Court, June, 1866	208 33
" 4662..	Thomas J. Jourdan, services as Clerk, First District Police Court, June, 1866	308 33
" 4663..	Isaac P. Wilkins, services as Clerk, First District Police Court, June, 1866	208 33
" 4664..	Henry Beck, services as Interpreter, First District Police Court, June, 1866	100 00
" 4665..	William J. A. McGrath, services as Clerk, First District Police Court, June, 1866	250 00
" 4666..	Charles H. Hall, services as Clerk, First District Police Court, June, 1866	250 00

WARRANT.		
No. 4667..	June 2. William Dodge, services as Justice, Second District Police Court, June, 1866.....	\$416 66
" 4668..	Thomas A. Ledwith, services as Justice, Second District Police Court, June, 1866.....	416 66
" 4669..	James O'Neil, services as Clerk, Second District Police Court, June, 1866.....	250 00
" 4670..	Richard Flanagan, services as Clerk, Second District Police Court, June, 1866.....	250 00
" 4671..	Thomas W. Pittman, services as Clerk, Second District Police Court, June, 1866.....	208 33
" 4672..	Richard Dougherty, services as Clerk, Second District Police Court, June, 1866.....	208 33
" 4673..	Adolph Schleicher, services as Inter- preter, Second District Police Court, June, 1866.....	100 00
" 4674..	Michael Connolly, services as Jus- tice, Fourth District Police Court, June, 1866.....	416 66
" 4675..	Richard Kelly, services as Justice, Fourth District Police Court, June, 1866.....	416 66
" 4676..	John D. Lindon, services as Clerk, Fourth District Police Court, June, 1866.....	250 00
" 4677..	Thomas W. Murray, services as Clerk, Fourth District Police Court, June, 1866.....	250 00
" 4678..	James M. Byrne, services as Clerk, Fourth District Police Court, June, 1866.....	208 33

WARRANT.

No. 4679..	June 2. G. F. C. Dohrenwend, services as Interpreter, Fourth District Police Court, June, 1866.....	\$100 00
" 4680..	John Burke, services as Janitor, Fourth District Police Court, June, 1866.....	83 33
" 4715..	E. J. Shandley, services as Justice Third District Police Court, June, 1866.....	416 66
" 4716..	William H. Mansfield, services as Justice, Third District Police Court, June, 1866.....	416 66
" 4717..	James Steers, services as Clerk, Third District Police Court, June, 1866.....	250 00
" 4718..	Samuel T. Webster, services as Clerk, Third District Police Court, June, 1866.....	250 00
" 4719..	Michael Shandley, Jr., services as Clerk, Third District Police Court, June, 1866.....	208 33
" 4720..	John P. Gaw, services as Clerk, Third District Police Court, June, 1866.....	208 33
" 4721..	David Meyer, services as Interpreter, Third District Police Court, June, 1866.....	100 00
	Total	<u>\$44,743 81</u>

SALARIES—CITY INSPECTOR'S DEPARTMENT.

No. 4252..	June 21. F. I. A. Boole, services as City Inspector, January and February, 1866, per resolution Common Council.....	\$1,179 80
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WARRANT.

No. 4253..	June 21. A. S. Dusenberry, services as Chief Clerk to City Inspector, January and February, 1866, per resolution Common Council.....	\$550 57
" 4254..	William R. W. Chambers, services as First Assistant Clerk to City Inspector, January and February, 1866, per resolution Common Council.....	314 62
" 4255..	E. W. Noyes, services as General Clerk to City Inspector, January and February, 1866, per resolution Common Council.....	235 96
" 4256..	L. H. Boole, services as Superintendent Sanitary Inspection, January and February, 1866, per resolution Common Council.....	393 27
" 4257..	Thomas H. Wainwright, services as First Clerk, Sanitary Inspection, January and February, 1866, per resolution Common Council....	314 62
" 4258..	E. B. Simmons, services as Second Clerk, Sanitary Inspection, January and February, 1866, per resolution Common Council.....	314 62
" 4259..	Wm. P. Holl, services as Complaint and Pay-roll Clerk, January and February, 1866, per resolution Common Council.....	283 15
" 4260..	William Fleming, services as Messenger, January and February, 1866, per resolution Common Council.....	157 32

WARRANT.

No. 4261..	June 21. William M. Judson, services as General Inspector on Scavengers' Docks, January and February, 1866, per resolution Common Council.....	\$172 72
" 4262..	Francis Marron, services as Messenger, January and February, 1866, per resolution Common Council,	143 93
	Total.....	<u>\$4,060 58</u>

SALARIES—CROTON AQUEDUCT DEPARTMENT.

No. 2357..	April 16. A. C. Wilson, Attorney, judgment for increase pay of F. McAnana for services as Water Police	\$308 00
" 2358..	A. C. Wilson, Attorney, judgment for increase pay of Thomas Farnan, for services as Water Police,	308 00
" 2367..	21. A. C. Wilson, Attorney, judgment for increase pay of Thomas McCoy, for services as Water Police, Catharine McCoy, administratrix.....	91 00
" 2455..	30. H. L. Robertson, services as Clerk to Croton Board, April, 1866....	250 00
" 2456..	Benjamin S. Church, services as Assistant Engineer, April, 1866,	120 83
" 2457..	Alexander F. Dodge, services as Contract Clerk, April, 1866....	208 33
" 2458..	William H. King, services as Water Registrar, April, 1866	291 66
" 2459..	William C. Rhodes, services as Assistant Water Registrar, April, 1866	166 66

WARRANT.

No. 2460..	April 30. Gilbert H. White, services as Chief Clerk to Water Registrar, April, 1866	\$208 33
" 2461..	George H. E. Lynch, services as First Assistant Clerk to Water Registrar, April, 1866.....	150 00
" 2462..	Seymour V. Moody, services as Second Assistant Clerk to Water Registrar, April, 1866	150 00
" 2463..	Jacob E. Howard, services as Third Assistant Clerk to Water Registrar, April, 1866	150 00
" 2464..	Daniel Strain, services as Fourth Assistant Clerk to Water Registrar, April, 1866	125 00
" 2465..	William B. Parsons, services as Fifth Assistant Clerk to Water Registrar, April, 1866.....	125 00
" 2466..	Thomas F. Gilroy, services as Sixth Assistant Clerk to Water Registrar, April, 1866.....	104 16
" 2467..	Edward J. O'Keefe, services as Seventh Assistant Clerk to Water Registrar, from 1st to 9th of April, 1866.....	27 78
" 2468..	Maurice Daley, services as Seventh Assistant Clerk to Water Registrar, from 9th to 31st of April, 1866.....	76 38
" 2469..	William Walsh, services as Sewer Permit Clerk, April, 1866.....	125 00
" 2470..	Aaron B. Rollins, services as Water Purveyor, April, 1866.	291 66
" 2471..	John Murdock, services as First Clerk to Purveyor, April, 1866..	150 00

WARRANT.

No. 2472..	April 30. John Sigerson, services as Second Clerk to Purveyor, April, 1866..	\$125 00
" 2473..	Harry Howard, services as Inspector of Vaults and Areas, April, 1866,	166 66
" 2474..	J. B. Conklin, services as Messenger, April, 1866.....	83 33
" 2475..	Jacob H. Conklin, services as Messenger, Engineer's Office, April, 1866.....	75 00
" 2476..	Daniel Adamson, services as Superintendent at Croton Dam, April, 1866	75 00
" 2477..	James Scott, services as Superintendent at Sing Sing, April, 1866,	66 66
" 2478..	Barney See, services as Superintendent at Tarrytown, April, 1866	66 66
" 2479..	W. A. Burrows, services as Superintendent at Yonkers, April, 1866	66 66
" 2480..	James Bremner, services as Superintendent at Dobbs' Ferry, April, 1866.....	66 66
" 2481..	John L. Berrien, services as Superintendent at Fordham, April, 1866.....	66 66
" 2482..	C. B. Belyien, services as Superintendent at High-bridge, April, 1866.....	66 66
" 2483..	Ralph Ellis, services as Superintendent at Receiving Reservoir, April, 1866.....	79 16
" 2484..	Benjamin G. Roe, services as Superintendent at Distributing Reservoir, April, 1866.....	79 16

WARRANT.

No. 2518..	April 30. William Ackerman, services as Water Police, April, 1866.....	\$75 00
" 2519..	H. S. Bennett, services as Water Police, April, 1866.....	75 00
" 2520..	C. R. Brewster, services as Water Police, April, 1866.....	75 00
" 2521..	William Coughlin, services as Water Police, April, 1866.....	75 00
" 2522..	Thomas J. Cavanagh, services as Water Police, April, 1866.....	75 00
" 2523..	William Darragh, services as Water Police, April, 1866.....	75 00
" 2524..	James Donovan, services as Water Police, April, 1866.....	75 00
" 2525..	G. W. Douglass, services as Water Police, April, 1866.....	75 00
" 2526..	Maurice Daley, services as Water Police, from April 1 to 8, 1866..	18 00
" 2527..	Michael Farrell, services as Water Police, April, 1866.....	75 00
" 2528..	Thomas Farran, services as Water Police, twelve days in April, 1866,	36 00
" 2529..	John Halpin, services as Water Police, April, 1866.....	75 00
" 2530..	George Hepburn, services as Water Police, April, 1866.....	75 00
" 2531..	William J. Hinch, services as Water Police, April, 1866.....	75 00
" 2532..	Henry R. Hoffinire, services as Water Police, seventeen days in April, 1866	51 00
" 2533..	William E. Jones, services as Water Police, April, 1866.....	75 00
" 2534..	Timothy Kane, services as Water Police, April, 1866.....	75 00

WARRANT.

No. 2535..	April 30. F. C. Lynch, services as Water Police, April, 1866.....	\$75 00
" 2536..	Charles Linn, services as Water Police, April, 1866.....	75 00
" 2537..	John Mack, services as Water Police, April, 1866.....	75 00
" 2538..	T. McKenna, services as Water Police, April, 1866.....	75 00
" 2539..	John McMahan, services as Water Police, ten days in April, 1866..	30 00
" 2540..	B. A. Mayereau, services as Water Police, April, 1866.....	75 00
" 2541..	John Moore, services as Water Police, April, 1866.....	75 00
" 2542..	Owen Moneghan, services as Water Police, April, 1866.....	75 00
" 2543..	Francis McAnana, services as Water Police, April, 1866.....	75 00
" 2544..	J. T. Meredith, services as Water Police, thirteen days in April, 1866,	39 00
" 2545..	H. O'Donnell, services as Water Police, April, 1866.....	75 00
" 2546..	Patrick Rigney, services as Water Police, April, 1866.....	75 00
" 2547..	N. C. Robertson, services as Water Police, April, 1866.....	75 00
" 2548..	James Slavin, services as Water Police, April, 1866.....	75 00
" 2549..	Andrew Smith, services as Water Police, April, 1866.....	75 00
" 2550..	Edward Ward, services as Water Police, April, 1866.....	75 00
" 2551..	Cornelius L. Wood, services as Water Police, April, 1866.....	75 00

WARRANT.

No. 2552..	April 30. William Dealing, services as Keeper of Fountain, Washington Square, April, 1866.....	\$10 00
" 2553..	P. McMahon, services as Water Police, fifteen days in April, 1866..	45 00
" 3578..	May 30. H. L. Robertson, services as Chief Clerk, Croton Board, May, 1866,	250 00
" 3579..	Benjamin S. Church, services as Assistant Engineer, May, 1866....	120 83
" 3580..	Alexander F. Dodge, services as Contract Clerk, May, 1866.....	208 33
" 3581..	William H. King, services as Water Registrar, May, 1866.....	291 66
" 3582..	William C. Rhodes, services as Assistant Water Registrar, May, 1866	166 66
" 3583..	Gilbert H. White, services as Chief Clerk to Water Registrar, May, 1866.....	208 33
" 3584..	George H. E. Lynch, services as First Assistant Clerk to Water Registrar, May, 1866.....	150 00
" 3585..	Seymour V. Moody, services as Second Assistant Clerk to Water Registrar, May, 1866.....	150 00
" 3586..	Jacob E. Howard, services as Third Assistant Clerk to Water Registrar, May, 1866.....	150 00
" 3587..	Daniel Strain, services as Fourth Assistant Clerk to Water Registrar, May, 1866.....	125 00
" 3588..	William B. Parsons, services as Fifth Assistant Clerk to Water Registrar, May, 1866.....	125 00
" 3589..	Thomas Gilroy, services as Sixth Assistant Clerk to Water Registrar, May, 1866.....	104 16

WARRANT.

No. 3590..	May 30. Maurice Daley, services as Seventh Assistant Clerk to Water Registrar, May, 1866.....	\$104 16
" 3591..	William Walsh, services as Sewer Permit Clerk, May, 1866.....	125 00
" 3592..	Aaron B. Rollins, services as Water Purveyor, May, 1866.....	291 66
" 3593..	John Murdock, services as First Clerk to Water Purveyor, May, 1866.....	150 00
" 3594..	John Sigerson, services as Second Clerk to Water Purveyor, May, 1866.....	125 00
" 3595..	Harry Howard, services as Inspector of Vaults and Areas, May, 1866.....	166 66
" 3596..	John J. Conklin, services as Messenger, May, 1866.....	83 33
" 3597..	Jacob H. Conklin, services as Messenger, Engineer's Office, May, 1866.....	75 00
" 3598..	Daniel Adamson, services as Superintendent at Croton Dam, May, 1866.....	75 00
" 3599..	James Scott, services as Superintendent at Sing Sing, May, 1866....	66 66
" 3600..	Barney See, services as Superintendent at Tarrytown, May, 1866,	66 66
" 3601..	William A. Burrows, services as Superintendent at Yonkers, May, 1866.....	66 66
" 3602..	James Bremner, services as Superintendent at Dobbs' Ferry, May, 1866.....	66 66
" 3603..	John L. Berrien, services as Superintendent at Fordham, May, 1866,	66 66

WARRANT.	
No. 3604..	May 30. Charles B. Belyien, services as Superintendent at High Bridge, May, 1866..... \$66 66
" 3605..	Ralph Ellis, services as Superintendent at Receiving Reservoir, May, 1866..... 79 16
" 3606..	Benjamin J. Roe, services as Superintendent at Distributing Reservoir, May, 1866..... 79 16
" 3607..	William Ackerman, services as Water Police, May, 1866..... 81 00
" 3608..	H. S. Bennett, services as Water Police, May, 1866..... 81 00
" 3609..	C. R. Brewster, services as Water Police, May, 1866..... 81 00
" 3610..	Thomas J. Cavanagh, services as Water Police, May, 1866..... 81 00
" 3611..	William Darragh, services as Water Police, May, 1866..... 81 00
" 3612..	James Donovan, services as Water Police, May, 1866..... 81 00
" 3613..	G. W. Douglass, services as Water Police, May, 1866..... 81 00
" 3614..	Michael Farrell, services as Water Police, May, 1866..... 81 00
" 3615..	John Halpin, services as Water Police, May, 1866..... 81 00
" 3616..	George Hepburn, services as Water Police, May, 1866..... 81 00
" 3617..	William J. Hinch, services as Water Police, May, 1866..... 81 00
" 3618..	H. R. Hoffman, services as Water Police, May, 1866..... 81 00
" 3619..	William E. Jones, services as Water Police, May, 1866..... 81 00

WARRANT.

No. 3620..	May 30. Patrick Kane, services as Water Police, May, 1866.....	\$81 00
" 3621..	T. F. Lynch, services as Water Police, May, 1866.....	81 00
" 3622..	Charles Linn, services as Water Police, May, 1866.....	81 00
" 3623..	John Mack, services as Water Police, May, 1866.....	81 00
" 3624..	Francis McKenna, services as Water Police, May, 1866.....	81 00
" 3625..	John McMahan, services as Water Police, from May 8 to 31, 1866..	63 00
" 3626..	Patrick McMahan, services as Water Police, from May 1 to 7, 1866..	18 00
" 3627..	B. A. Mayereau, services as Water Police, May, 1866.....	81 00
" 3628..	John Moore, services as Water Po- lice, May, 1866.....	81 00
" 3629..	Owen Monaghan, services as Water Police, May, 1866.....	81 00
" 3630..	Francis McAnana, services as Water Police, May, 1866.....	81 00
" 3631..	John T. Meredith, services as Water Police, May, 1866.....	81 00
" 3632..	Hugh O'Donnell, services as Water Police, May, 1866.....	81 00
" 3633..	Patrick Rigney, services as Water Police, May, 1866.....	81 00
" 3634..	N. C. Robertson, services as Water Police, May, 1866.....	81 00
" 3635..	James Slavin, services as Water Police, May, 1866.....	81 00
" 3636..	Andrew Smith, services as Water Police, May, 1866.....	81 00
" 3637..	Edward Ward, services as Water Police, May, 1866.....	81 00

WARRANT.

No. 3638..	May 30. Cornelius L. Wood, services as Water Police, May, 1866.....	\$81 00
" 3639..	William Dealing, services as Keeper of Fountain, Washington Square, May, 1866.....	10 00
" 3938..	June 5. A. C. Wilson, Attorney, judgment for services of M. D. Brown, as Water Police, January 1 to May 1, 1865.....	101 00
" 4475..	30. Thomas Stephens, services as Pres- ident, Croton Board, April 1 to June 30, 1866.....	1,250 00
" 4476..	Robert L. Darragh, services as As- sistant Commissioner, Croton Board, April 1 to June 30, 1866,	1,250 00
" 4477..	Alfred W. Craven, services as Chief Engineer, Croton Board, April 1 to 16, 1866.....	222 22
" 4478..	Alfred W. Craven, services as Chief Engineer, Croton Board, April 17 to June 30, 1866.....	1,541 67
" 4479..	H. L. Robertson, services as Clerk to Croton Board, June, 1866....	250 00
" 4480..	Benjamin S. Church, services as Assistant Engineer, Croton Board June, 1866.....	120 84
" 4481..	Alexander F. Dodge, services as Contract Clerk, Croton Board, June, 1866.....	208 34
" 4482..	William H. King, services as Water Registrar, June, 1866.....	291 68
" 4483..	William C. Rhodes, services as As- sistant Water Registrar, June, 1866	166 68
" 4484..	Gilbert H. White, services as Chief Clerk to Water Registrar, June, 1866.....	208 34

WARRANT.

No. 4485..	June 30. George H. E. Lynch, services as First Clerk to Water Registrar, June, 1866.....	\$150 00
" 4486..	Seymour V. Moody, services as Second Clerk to Water Registrar, June, 1866.....	150 00
" 4487..	Jacob E. Howard, services as Third Clerk to Water Registrar, June, 1866.....	150 00
" 4488..	Daniel Strain, services as Fourth Clerk to Water Registrar, June, 1866.....	125 00
" 4489..	William B. Parsons, services as Fifth Clerk to Water Registrar, June, 1866.....	125 00
" 4490..	Thomas F. Gilroy, services as Sixth Clerk to Water Registrar, June, 1866.....	104 18
" 4491..	Maurice Daley, services as Seventh Clerk to Water Registrar, June, 1866.....	104 18
" 4492..	William Walsh, services as Sewer Permit Clerk, June, 1866.....	125 00
" 4493..	Aaron B. Rollins, services as Water Purveyor, June, 1866.....	291 68
" 4494..	John Murdock, services as First Clerk to Water Purveyor, June, 1866.....	150 00
" 4495..	John Sigerson, services as Second Clerk to Water Purveyor, June, 1866.....	125 00
" 4496..	Harry Howard, services as Inspector of Vaults and Areas, June, 1866,	166 68
" 4497..	John J. Conklin, services as Mes- senger, June, 1866.....	83 34

WARRANT.

No. 4498..	June 30. Jacob H. Conklin, services as Messenger, Engineer's office, June, 1866	\$75 00
" 4499..	Daniel Adamson, services as Superintendent at Croton Dam, June, 1866	75 00
" 4500..	James Scott, services as Superintendent at Sing Sing, June, 1866,	66 68
" 4501..	Barney See, services as Superintendent at Tarrytown, June, 1866,	66 68
" 4502..	William A. Burrows, services as Superintendent at Yonkers, June, 1866	66 68
" 4503..	James Bremner, services as Superintendent at Dobbs' Ferry, June, 1866	66 68
" 4504..	John L. Berrien, services as Superintendent at Fordham, June, 1866,	66 68
" 4505..	C. B. Belyien, services as Superintendent at Highbridge, June, 1866,	66 68
" 4506..	Ralph Ellis, services as Superintendent at Receiving Reservoir, June, 1866.....	79 18
" 4507..	Benjamin G. Roe, services as Superintendent at Distributing Reservoir, June, 1866.....	79 18
" 4508..	Thomas Stephens, services as Accountant, April 1 to June 30, 1866	175 00
" 4509..	William Ackerman, services as Water Police, June, 1866.....	78 00
" 4510..	H. S. Bennett, services as Water Police, June, 1866.....	78 00
" 4511..	Thomas J. Cavanagh, services as Water Police, June, 1866.....	78 00

WARRANT.

No. 4512..	June 30. William Darragh, services as Water Police, June, 1866.....	\$78 00
" 4513..	James Donovan, services as Water Police, June, 1866.....	78 00
" 4514..	George W. Douglass, services as Water Police, June, 1866.....	78 00
" 4515..	Michael Farrell, services as Water Police, June, 1866.....	78 00
" 4516..	John Halpen, services as Water Police, June, 1866.....	75 00
" 4517..	George Hepburn, services as Water Police, June, 1866.....	78 00
" 4518..	William J. Hinch, services as Water Police, June, 1866.....	78 00
" 4519..	H. J. Hoffmire, services as Water Police, June, 1866.....	78 00
" 4520..	William E. Jones, services as Water Police, June, 1866.....	78 00
" 4521..	Patrick Kane, services as Water Police, June, 1866.....	75 00
" 4522..	T. C. Lynch, services as Water Police, June, 1866.....	78 00
" 4523..	Charles Linn, services as Water Police, June, 1866.....	78 00
" 4524..	John Mack, services as Water Police, June, 1866.....	78 00
" 4525..	Francis McKenna, services as Water Police, June, 1866.....	78 00
" 4526..	John McMahan, services as Water Police, June, 1866.....	78 00
" 4527..	B. A. Mayereau, services as Water Police, June, 1866.....	78 00
" 4528..	John Moore, services as Water Police, June, 1866.....	78 00
" 4529..	Owen Moneghan, services as Water Police, June, 1866.....	78 00

WARRANT.

No. 4530..	June 30. Francis McAnana, services as Water Police, June, 1866.....	\$78 00
" 4531..	James McLaien, services as Water Police, June, 1866.....	75 00
" 4532..	John T. Meredith, services as Water Police, June, 1866.....	78 00
" 4533..	Hugh O'Donnell, services as Water Police, June, 1866.....	78 00
" 4534..	Patrick Rigney, services as Water Police, June, 1866.....	78 00
" 4535..	A. C. Robertson, services as Water Police, June, 1866.....	78 00
" 4536..	James Slavin, services as Water Police, June, 1866.....	78 00
" 4537..	Andrew Smith, services as Water Police, June, 1866.....	78 00
" 4538..	Edward Ward, services as Water Police, June, 1866.....	78 00
" 4539..	Cornelius L. Wood, services as Water Police, June, 1866.....	78 00
" 4540..	William Dealing, services as Keeper of Fountain, Washington square, June, 1866.....	10 00
	Total.....	\$24,003 39

SALARIES—DEPARTMENT OF FINANCE.

No. 2329..	April 7. William L. Loew, fees as Collector of City Revenue on \$21,298, at one and a quarter per cent, March, 1866	\$266 23
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WARRANT.

No. 2633..	April 30. Matthew T. Brennan, services as Comptroller, April, 1866.....	\$625 00
" 2634..	Richard A. Storrs, services as Deputy Comptroller, April, 1866,	291 66
" 2635..	W. H. Dikeman, services as Stock Clerk, April, 1866.....	250 00
" 2636..	H. P. Bostwick, services as General Book-keeper, April, 1866.....	250 00
" 2637..	Daniel P. Smith, services as First Assistant Book-keeper, April, 1866	166 66
" 2638..	S. B. Williams, services as Second Assistant Book-keeper, April, 1866	166 66
" 2639..	William Seebach, services as Third Assistant Book-keeper, April, 1866	166 66
" 2640..	Charles W. Lawrence, services as Clerk to the Comptroller, April, 1866	250 00
" 2641..	Henry J. Storrs, services as First General Clerk, April, 1866.....	166 66
" 2642..	William H. Fields, services as Auditor, April, 1866.....	208 33
" 2643..	Michael Meehan, services as First Assistant Auditor, April, 1866..	125 00
" 2644..	Robert Sutherland, services as Second Assistant Auditor, April, 1866	83 33
" 2645..	Philip Furlong, services as Messenger, April, 1866.....	125 00
" 2646..	George S. Byrne, services as Messenger, April, 1866.....	125 00
" 2647..	Patrick Feeney, services as Messenger, April, 1866.....	125 00

WARRANT.

No. 2648..	April 30. John Mullally, services as Messenger, April, 1866.....	\$125 00
" 2649..	William A. Herring, services as Auditor of Accounts, April, 1866,	416 66
" 2650..	Henry Snyder, services as First Assistant Auditor of Accounts, April, 1866.....	333 33
" 2651..	D. O'Donoghue, services as Second Assistant Auditor of Accounts, April, 1866.....	208 33
" 2652..	Jacob Seebacher, services as General Clerk, Auditing Bureau, April, 1866	166 66
" 2653..	Orlando P. Smith, services as General Clerk, Auditing Bureau, April, 1866	166 66
" 2654..	Charles Van Holland, services as General Clerk, Auditing Bureau, April, 1866.....	125 00
" 2655..	Henry M. Garvin, services as General Clerk, Auditing Bureau, April, 1866	125 00
" 2656..	Owen Donohoe, services as Messenger, Auditing Bureau, April, 1866	125 00
" 2657..	John Houghtalin, services as Clerk of Arrears, April, 1866.....	250 00
" 2658..	James J. Gumbleton, services as First Assistant Clerk of Arrears, April, 1866.....	166 66
" 2659..	John O'Brien, services as Second Assistant Clerk, Bureau of Arrears, April, 1866.....	166 66
" 2660..	William J. Malone, services as Third Assistant Clerk, Bureau of Arrears, April, 1866.....	125 00

WARRANT.

No. 2661..	April 30. William Gage, services as Fourth Assistant Clerk, Bureau of Arrears, April, 1866.....	\$125 00
" 2662..	Henry White, services as Fifth Assistant Clerk, Bureau of Arrears, April, 1866.....	125 00
" 2663..	John J. Davies, services as Redemption Clerk, Bureau of Arrears, April, 1866.....	150 00
" 2664..	Matthew Jordan, services as General Clerk, Bureau of Arrears, April, 1866	125 00
" 2665..	William Fennell, services as Messenger, Bureau of Arrears, April, 1866	125 00
" 2666..	Alfred S. Vredenburg, services as First Clerk, Bureau of Taxes, April, 1866.....	166 66
" 2667..	James A. Carolin, services as Second Clerk, Bureau of Taxes, April, 1866.....	100 00
" 2668..	Daniel C. Pentz, services as Third Clerk, Bureau of Taxes, April, 1866	100 00
" 2669..	James J. Burke, services as Fourth Clerk, Bureau of Taxes, April, 1866	100 00
" 2670..	E. K. Collins, Jr., services as Fifth Clerk, Bureau of Taxes, April, 1866	100 00
" 2671..	John M. Fox, services as Sixth Clerk, Bureau of Taxes, April, 1866	100 00
" 2672..	M. Van Buren, services as Clerk to Deputy Receiver of Taxes, April, 1866	100 00

WARRANT.		
No. 2673..	April 30. Peter Fargis, services as Messenger, Bureau of Taxes, April, 1866...	\$125 00
" 2674..	William H. Dongan, services as As- sistant Messenger, Bureau of Tax- es, April, 1866.....	75 00
" 2675..	Thomas J. Ridden, services as As- sistant Messenger, Bureau of Tax- es, April, 1866.....	62 50
" 2676..	William Day, services as Assistant Messenger, Bureau of Taxes, April, 1866	62 50
" 2677..	Robert J. Brown, services as Super- intendent of Market Rents and Fees, April, 1866	250 00
" 2678..	William W. Burnham, services as Clerk to Collector of City Reve- nue, April, 1866.....	166 66
" 2679..	Charles A. Brown, services as Dep- uty Collector of City Revenue, April, 1866.....	150 00
" 2680..	John Pickford, Jr., services as Dep- uty Collector of City Revenue, April, 1866.....	150 00
" 2681..	Lawrence O'Brien, services as Dep- uty Collector of City Revenue, April, 1866.....	150 00
" 2682..	Thomas Conner, services as Dep- uty Collector of City Revenue, April, 1866.....	150 00
" 2683..	Joseph Murphy, services as Dep- uty Collector of City Revenue, April, 1866.....	125 00
" 2684..	J. Wesley Hunt, services as Dep- uty Collector of City Revenue, April, 1866.....	125 00

WARRANT.

No. 2685..	April 30. James Carty, services as Deputy Collector of City Revenue, April, 1866	\$125 00
" 2686..	George Green, services as Deputy Collector of City Revenue, April, 1866	125 00
" 2687..	Richard Geraghty, services as Deputy Collector of City Revenue, April, 1866	125 00
" 2688..	James Donohue, services as General Clerk, Bureau of City Revenue, April, 1866	100 00
" 2689..	Martin J. Keese, services as Messenger, Bureau of City Revenue, April, 1866	125 00
" 2768..	John Eagan, services as Superintendent of Markets, April, 1866,	166 66
" 2769..	Owen F. Grey, services as Clerk to Superintendent of Markets, April, 1866	125 00
" 2770..	Patrick Collins, services as Clerk, Centre Market, April, 1866	83 33
" 2771..	John Cox, services as Clerk, Washington Market, April, 1866	125 00
" 2772..	Edward Fitzpatrick, services as Deputy Clerk, Washington Market, April, 1866	83 33
" 2773..	H. Arcularius, Jr., services as Clerk, West Washington Market, April, 1866	125 00
" 2774..	Peter Farrell, services as Deputy Clerk, West Washington Market, April, 1866	83 33
" 2775..	James Sullivan, services as Clerk, Fulton Market, April, 1866	83 33

WARRANT.

No. 2776..	April 30. William H. Bolton, services as Deputy Clerk, Fulton Market, April, 1866	\$83 33
" 2777..	William H. Roome, services as Clerk, Jefferson Market, April, 1866....	83 33
" 2778..	William McKay, services as Clerk, Clinton Market, April, 1866....	83 33
" 2779..	Daniel Murphy, services as Clerk, Catharine Market, April, 1866..	83 33
" 2780..	H. S. La Rue, services as Clerk, Essex Market, April, 1866.....	83 33
" 2781..	Henry Marshall, services as Clerk, Tompkins Market, April, 1866..	83 33
" 2782..	John Fallon, services as Clerk, Union Market, April, 1866	83 33
" 2783..	Charles McCarthy, services as Clerk, Gouverneur Market, April, 1866,	83 33
" 2784..	Patrick F. Carney, services as Clerk, Franklin Market, April, 1866....	83 33
" 2785..	James Irving, services as Registrar of Licenses, April, 1866.....	208 33
" 2873..	May 3. H. A. Ovington, services as First Clerk to City Chamberlain, April 1 to 17, 1866.....	70 82
" 2874..	John Corrigan, services, as Second Clerk to City Chamberlain, April 1 to 17, 1866.....	56 66
" 2875..	William B. Rockwell, services as Clerk to Paymaster	41 66
" 2880..	7. William L. Loew, fees as Collector of City Revenue on \$33,604.20, at one and a quarter per cent....	420 05
" 3403..	Matthew T. Brennan, services as Comptroller, May, 1866	625 00
" 3404..	Richard A. Storrs, services as Deputy Comptroller, May, 1866....	291 66

WARRANT.

No. 3405..	May 7.	W. H. Dikeman, services as Stock Clerk, May, 1866.....	\$250 00
" 2406..		H. P. Bostwick, services as General Book-keeper, May, 1866.....	250 00
" 2407..		Daniel P. Smith, services as First Assistant Book-keeper, May, 1866	166 66
" 3408..		S. Bull Williams, services as Second Assistant Book-keeper, May, 1866.....	166 66
" 3409..		William Seebach, services as Third Assistant Book-keeper, May, 1866.....	166 66
" 3410..		Charles W. Lawrence, services as Clerk to the Comptroller, May, 1866.....	250 00
" 3411..		Henry J. Storrs, services as General Clerk, May, 1866.....	166 66
" 3412..		William H. Fields, services as Auditor, May, 1866.....	208 33
" 3413..		Michael Meehan, services as First Assistant Auditor, May, 1866....	125 00
" 3414..		Robert Sutherland, services as Second Assistant Auditor, May, 1866..	83 33
" 3415..		Philip Furlong, services as Messenger, May, 1866.....	125 00
" 3416..		George S. Byrne, services as Messenger, May, 1866	125 00
" 3417..		Patrick Feeney, services as Messenger, May, 1866.....	125 00
" 3418..		John Mullally, services as Messenger, May, 1866.....	125 00
" 3419..		William A. Herring, services as Auditor of Accounts, May, 1866....	416 66

WARRANT.

No. 3420..	May 7. Henry Snyder, services as First Assistant Auditor of Accounts, May, 1866	\$333 33
" 3421..	Dennis O'Donoghue, services as Second Assistant Auditor of Accounts, May, 1866.....	208 33
" 3422..	Orlando P. Smith, services as General Clerk, Auditing Bureau, May, 1866	166 66
" 3423..	H. M. Garvin, services as General Clerk, Auditing Bureau, May, 1866.....	125 00
" 3424..	Charles Van Holland, services as General Clerk, Auditing Bureau, May, 1866	125 00
" 3425..	Owen Donohoe, services as Messenger, Auditing Bureau, May, 1866.....	125 00
" 3426..	Jacob Seebacher, services as General Clerk, Auditing Bureau, May, 1866.....	166 66
" 3427..	John Houghtalin, services as Clerk of Arrears, May, 1866	250 00
" 3428..	James J. Gumbleton, services as First Assistant Clerk of Arrears, May, 1866.....	166 66
" 3429..	John O'Brien, services as Second Assistant Clerk, Bureau of Arrears, May, 1866	166 66
" 3430..	William J. Malone, services as Third Assistant Clerk, Bureau of Arrears, May, 1866.....	125 00
" 3431..	William Gage, services as Fourth Assistant Clerk, Bureau of Arrears, May, 1866.....	125 00

WARRANT.

No. 3432..	May 7. Henry White, services as Fifth Assistant Clerk, Bureau of Arrears, May, 1866.....	\$125 00
" 3433..	John J. Davies, services as Redemption Clerk, Bureau of Arrears, May 1 to 8, 1866	38 71
" 3434..	Matthew Jordan, services as General Clerk, Bureau of Arrears, May, 1866.....	125 00
" 3435..	William Fennell, services as Messenger, Bureau of Arrears, May, 1866.....	125 00
" 3436..	Alfred S. Vredenburg, services as First Clerk, Bureau of Taxes, May, 1866.....	166 66
" 3437..	James A. Carolin, services as Second Clerk, Bureau of Taxes, May, 1866.....	100 00
" 3438..	Daniel C. Pentz, services as Third Clerk, Bureau of Taxes, May, 1866.....	100 00
" 3439..	James J. Burke, services as Fourth Clerk, Bureau of Taxes, May, 1866.....	100 00
" 3440..	E. K. Collins, Jr., services as Fifth Clerk, Bureau of Taxes, May, 1866.....	100 00
" 3441..	John M. Fox, services as Sixth Clerk, Bureau of Taxes, May, 1866.....	100 00
" 3442..	M. Van Buren, services as Clerk to Deputy Receiver of Taxes, May, 1866.....	100 00
" 3443..	Peter Fargis, services as Messenger, Bureau of Taxes, May, 1866....	125 00

WARRANT.			
No. 3444..	May 7.	William H. Dongan, services as Assistant Messenger, Bureau of Taxes, May, 1866.....	\$75 00
" 3445..		Thomas J. Ridden, services as Assistant Messenger, Bureau of Taxes, May, 1866.....	67 50
" 3446..		William Day, services as Assistant Messenger, Bureau of Taxes, May, 1866.....	67 50
" 3447..		Robert J. Brown, services as Superintendent of Market Rents and Fees, May, 1866.....	250 00
" 3448..		William W. Burnham, services as Clerk to Collector of City Revenue, May, 1866.....	166 66
" 3449..		Charles A. Brown, services as Deputy Collector of City Revenue, May, 1866.....	150 00
" 3450..		John Pickford, Jr., services as Deputy Collector of City Revenue, May, 1866.....	150 00
" 3451..		Lawrence O'Brien, services as Deputy Collector of City Revenue, May, 1866.....	150 00
" 3452..		Thomas Connor, services as Deputy Collector of City Revenue, May, 1866	150 00
" 3453..		Joseph Murphy, services as Deputy Collector of City Revenue, May, 1866	125 00
" 3454..		J. Wesley Hunt, services as Deputy Collector of City Revenue, May, 1866.....	125 00
" 3455..		James Carty, services as Deputy Collector of City Revenue, May, 1866	125 00

WARRANT.

No. 3456..	May 7. George Green, services as Deputy Collector of City Revenue, May, 1866	\$125 00
" 3457..	Richard Geraghty, services as Deputy Collector of City Revenue, May, 1866.....	125 00
" 3458..	James Donohue, services as General Clerk, Bureau of City Revenue, May, 1866	100 00
" 3459..	Martin J. Keese, services as Messenger, Bureau of City Revenue, May, 1866.....	125 00
" 3460..	John Eagan, services as Superintendent of Markets, May, 1866..	166 66
" 3461..	Owen F. Gray, services as Clerk to Superintendent of Markets, from May 1 to 15, 1866.....	60 43
" 3462..	John Cox, services as Clerk, Washington Market, May, 1866.....	125 00
" 3463..	Edward Fitzpatrick, services as Deputy Clerk, Washington Market, May, 1866.....	83 33
" 3464..	H. Arcularius, services as Clerk, West Washington Market, May, 1866	125 00
" 3465..	Patrick Farrell, services as Deputy Clerk, West Washington Market, May, 1866.....	83 33
" 3466..	James Sullivan, services as Clerk, Fulton Market, May, 1866.....	83 33
" 3467..	William H. Bolton, services as Deputy Clerk, Fulton Market, May, 1866.....	83 33
" 3468..	William Roome, services as Clerk, Jefferson Market, May, 1866.....	83 33

WARRANT.

No. 3469..	May 7.	William Mackay, services as Clerk, Clinton Market, May, 1865.....	\$83 33
" 3470..		Daniel Murphy, services as Clerk, Catharine Market, May, 1866....	83 33
" 3471..		H. S. La Rue, services as Clerk, Essex Market, May, 1866.....	83 33
" 3472..		Henry Marshall, services as Clerk, Tompkins Market, May, 1866....	83 33
" 3473..		Patrick Collins, services as Clerk, Centre Market, May, 1866.....	83 33
" 3474..		John Fallon, services as Clerk, Union Market, May, 1866.....	83 33
" 3475..		Charles McCarthy, services as Clerk, Gouverneur Market, May, 1866.....	83 33
" 3476..		Patrick T. Carney, services as Clerk, Franklin Market, May, 1866.....	83 33
" 3726..		William B. Rockwell, services as Clerk to City Paymaster, May, 1866.....	41 66
" 4076..	June 11.	William L. Loew, fees as Collector of City Revenue on \$315,305.49, at one and a quarter per cent., May, 1866.....	3,941 31
" 4265..	21.	William Merrifield, services as Dep- uty Collector of City Revenue, May and June, 1863.....	166 66
" 4373..	30.	Matthew T. Brennan, services as Comptroller, June, 1866.....	625 00
" 4374..		Richard A. Storrs, services as Dep- uty Comptroller, June, 1866....	291 66
" 4375..		W. H. Dikeman, services as Stock Clerk, June, 1866.....	250 00
" 4376..		H. P. Bostwick, services as General Book-keeper, June, 1866.....	250 00

WARRANT.

No. 4377..	June 30. D. P. Smith, services as First Assistant Book-keeper, June, 1866.....	\$166 66
" 4378..	S. B. Williams, services as Second Assistant Book-keeper, June, 1866	166 66
" 4379..	Wm. Seebach, services as Third Assistant Book-keeper, June, 1866	166 66
" 4380..	Charles W. Lawrence, services as Clerk to Comptroller, June, 1866,	250 00
" 4381..	Henry J. Storrs, services as General Clerk, June, 1866.....	166 66
" 4382..	William H. Field, services as Auditor, June, 1866.....	208 33
" 4383..	Michael Meehan, services as First Assistant Auditor, June, 1866..	125 00
" 4384..	Robert Sutherland, [services as Second Assistant Auditor, June, 1866	83 33
" 4385..	Philip Furlong, services as Messenger, June, 1866.....	125 00
" 4386..	George S. Byrnes, services as Messenger, June, 1866	125 00
" 4387..	Patrick Feeney, services as Messenger, June, 1866.....	125 00
" 4388..	John Mullally, services as Messenger, June, 1866.....	125 00
" 4389..	William A. Herring, services as Auditor of Accounts, June, 1866,	416 66
" 4390..	Henry Snyder, services as First Assistant Auditor of Accounts, June, 1866.....	333 33
" 4391..	D. O'Donoghue, services as Second Assistant Auditor of Accounts, June, 1866.....	208 33

WARRANT.

No. 4392..	June 30. Jacob Seebacher, services as General Clerk, Auditing Bureau, June, 1866.....	\$166 66
" 4393..	O. P. Smith, services as General Clerk, Auditing Bureau, June, 1866.....	166 66
" 4394..	H. M. Garvin, services as General Clerk, Auditing Bureau, June, 1866.....	125 00
" 4395..	Charles Van Holland, services as General Clerk, Auditing Bureau, June, 1866.....	125 00
" 4396..	Owen Donohoe, services as Messenger, Auditing Bureau, June, 1866,	125 00
" 4397..	John Houghtalin, services as Clerk of Arrears, June, 1866.....	250 00
" 4398..	James J. Gumbleton, services as First Assistant Clerk of Arrears, June, 1866.....	166 66
" 4399..	John O'Brien, services as Second Assistant Clerk, Bureau of Arrears, June, 1866.....	166 66
" 4400..	William J. Malone, services as Third Assistant Clerk, Bureau of Arrears, June, 1866.....	125 00
" 4401..	William Gage, services as Fourth Assistant Clerk, Bureau of Arrears, June, 1866.....	125 00
" 4402..	Henry White, services as Fifth Assistant Clerk, Bureau of Arrears, June, 1866.....	125 00
" 4403..	William W. Monks, services as Redemption Clerk, Bureau of Arrears, June, 1866.....	150 00

WARRANT.

No. 4404..	June 30. Matthew Jordan, services as General Clerk, Bureau of Arrears, June, 1866.....	\$125 00
" 4405..	William Fennell, services as Messenger, Bureau of Arrears, June, 1866	125 00
" 4406..	John Murphy, services as Receiver of Taxes, from April 1 to June 30, 1866.....	1,000 00
" 4407..	John P. Hone, services as Deputy Receiver of Taxes, from April 1 to June 30, 1866.....	625 00
" 4408..	Alfred S. Vredenburg, services as First Clerk, Bureau of Taxes, June, 1866.....	166 66
" 4409..	James A. Carolin, services as Second Clerk, Bureau of Taxes, June, 1866	100 00
" 4410..	Daniel C. Pentz, services as Third Clerk, Bureau of Taxes, June, 1866.....	100 00
" 4411..	James J. Burke, services as Fourth Clerk, Bureau of Taxes, June, 1866	100 00
" 4412..	E. K. Collins, Jr., services as Fifth Clerk, Bureau of Taxes, June, 1866.....	100 00
" 4413..	John M. Fox, services as Sixth Clerk, Bureau of Taxes, June, 1866	100 00
" 4414..	M. Van Buren, services as Clerk to Deputy Receiver of Taxes, June, 1866	100 00
" 4415..	Peter Fargis, services as Messenger, Bureau of Taxes, June, 1866.....	125 00

WARRANT.

No. 4416..	June 30. William H. Dongan, services as Assistant Messenger, Bureau of Taxes, June, 1866.....	\$75 00
" 4417..	Thomas J. Ridden, services as Assistant Messenger, Bureau of Taxes, June, 1866....	65 00
" 4418..	William Day, services as Assistant Messenger, Bureau of Taxes, June, 1866	65 00
" 4419..	Robert J. Brown, services as Superintendent of Market Rents and Fees, June, 1866	250 00
" 4420..	William W. Burnham, services as Clerk to Collector of City Revenue, June, 1866	166 66
" 4421..	Charles A. Brown, services as Deputy Collector of City Revenue, June, 1866	150 00
" 4422..	John Pickford, Jr., services as Deputy Collector of City Revenue, June, 1866	150 00
" 4423..	Lawrence O'Brien, services as Deputy Collector of City Revenue, June, 1866	150 00
" 4424..	Thomas Connor, services as Deputy Collector of City Revenue, June, 1866	150 00
" 4425..	Joseph Murphy, services as Deputy Collector of City Revenue, June, 1866.....	125 00
" 4426..	J. Wesley Hunt, services as Deputy Collector of City Revenue, June, 1866	125 00
" 4427..	James Carty, services as Deputy Collector of City Revenue, June, 1866	125 00

WARRANT.

No ^s 4428..	June 30. George Green, services as Deputy Collector of City Revenue, June, 1866.....	\$125 00
" 4429..	Richard Geraghty, services as Deputy Collector of City Revenue, June, 1866	125 00
" 4430..	James Donohue, services as General Clerk, Bureau of City Revenue, from June 1 to 11, 1866.....	36 67
" 4431..	Martin J. Keese, services as Messenger, Bureau of City Revenue, June, 1866.....	125 00
" 4432..	John Eagan, services as Superintendent of Markets, June, 1866.	166 66
" 4433..	F. M. Johnson, services as Clerk to Superintendent of Markets, from June 7 to 30, 1866.....	100 00
" 4434..	John Cox, services as Clerk to Superintendent of Washington Market, June, 1866.....	125 00
" 4435..	Edward Fitzpatrick, services as Deputy Clerk, Washington Market, June, 1866.....	83 23
" 4436..	H. Arcularius, Jr., services as Clerk, West Washington Market, June, 1866	125 00
" 4437..	Peter Farrell, services as Deputy Clerk, West Washington Market, June, 1866.....	83 33
" 4438..	James Sullivan, services as Clerk, Fulton Market, June, 1866.....	83 33
" 4439..	William H. Bolton, services as Deputy Clerk, Fulton Market, June, 1866	83 33
" 4440..	William Roome, services as Clerk, Jefferson Market, June, 1866.....	83 33

WARRANT.

No. 4441..	June 30. William H. McKay, services as Clerk, Clinton Market, June, 1866.....	\$83 33
" 4442..	Daniel Murphy, services as Clerk, Catharine Market, June, 1866..	83 33
" 4443..	James Dougherty, services as Clerk, Essex Market, from June 2 to 30, 1866.....	80 56
" 4444..	Henry Marshall, services as Clerk, Tompkins Market, June, 1866..	83 33
" 4445..	Patrick Collins, services as Clerk, Centre Market, June, 1866.....	83 33
" 4446..	John Fallon, services as Clerk, Union Market, June, 1866.....	83 33
" 4447..	Charles McCarthy, services as Clerk, Gouverneur Market, June, 1866,.....	83 33
" 4448..	Patrick T. Carney, services as Clerk, Franklin Market, June, 1866....	83 33
" 4755..	Daniel Devlin, services as City Chamberlain, from April 1 to May 3, 1866.....	45 82
" 4756..	Daniel Devlin, services as City Chamberlain, from May 4 to June 30, 1866.....	1,555 55
" 4757..	William B. Rockwell, services as Clerk to Paymaster, June, 1866,	41 66
" 4766..	James Irving, services as Registrar of Licenses, June, 1866.....	208 33
" 4789..	James Irving, services as Registrar of Licenses, March, 1865.....	208 33
	Total.....	<u>\$41,220 73</u>

SALARIES—LAW DEPARTMENT.

WARRANT.

No. 2714..	April 30. Richard O'Gorman, monthly allowance in lieu of clerk-hire, April, 1866.....	\$1,000 00
" 2715..	M. T. McMahon, services as Corporation Attorney, April, 1866....	416 66
" 2716..	Gratz Nathan, services as First Clerk to Corporation Attorney, April, 1866.....	166 66
" 2717..	William E. Rodgers, services as Second Clerk to Corporation Attorney, April, 1866.....	125 00
" 2718..	John Callahan, services as Messenger to Corporation Attorney, April, 1866.....	83 33
" 2853..	May 1. H. E. Davies, Jr., services as Public Administrator, April, 1866....	416 66
" 2854..	William H. McCarthy, services as Messenger to Public Administrator, April, 1866.....	83 33
" 2855..	John Y. Savage, services as Special Agent to Public Administrator, April, 1866.....	166 66
" 3862..	30. Richard O'Gorman, monthly allowance in lieu of clerk-hire, May, 1866.....	1,000 00
" 3863..	M. T. McMahon, services as Corporation Attorney, May, 1866....	416 66
" 3864..	Gratz Nathan, services as First Clerk to Corporation Attorney, May, 1866.....	166 66
" 3865..	William E. Rodgers, services as Second Clerk to Corporation Attorney, May, 1866.....	125 00
" 3866..	John Callahan, services as Messenger to Corporation Attorney, May, 1866.....	83 33

WARRANT.

No. 3867..	May 30.	Henry E. Davies, Jr., services as Public Administrator, May, 1866,	\$416 66
" 3868..		John Y. Savage, services as Special Agent to Public Administrator, May, 1866.....	166 66
" 3869..		William A. McCarthy, services as Messenger to Public Administra- tor, May, 1866.....	83 33
" 4725..	June 30.	Richard O'Gorman, services as Counsel to the Corporation, from April 1 to June 30, 1866.....	2,500 00
" 4726..		Richard O'Gorman, monthly allow- ance in lieu of clerk-hire, June, 1866	1,000 00
" 4727..		M. T. McMahan, services as Corpo- ration Attorney, June, 1866.....	416 66
" 4728..		Gratz Nathan, services as First Clerk to Corporation Attorney, June, 1866.....	166 66
" 4729..		William E. Rodgers, services as Second Clerk to Corporation At- torney, June, 1866.....	125 00
" 4730..		John Callahan, services as Messen- ger to Corporation Attorney, June, 1866.....	83 33
" 4769..		Henry E. Davies, Jr., services as Public Administrator, June, 1866,	416 66
" 4770..		John Y. Savage, services as Special Agent to Public Administrator, June, 1866.....	166 66
" 4771..		William H. McCarthy, services as Messenger to Public Administra- tor, June, 1866.....	83 33
Total.....			<u><u>\$9,874 90</u></u>

SALARIES—LEGISLATIVE DEPARTMENT.

WARRANT.			
No. 2369..	April 30.	D. T. Valentine, services as Clerk of Common Council, April, 1866..	\$416 66
" 2370..		F. J. Tuomey, services as Deputy Clerk, Common Council, April, 1866.....	250 00
" 2371..		E. W. Taylor, services as First Assistant Clerk, Board of Aldermen, April, 1866	166 66
" 2372..		P. Fitzsimmons, services as Second Assistant Clerk, Board of Aldermen, April, 1866	125 00
" 2373..		James Dunphy, services as Third Assistant Clerk, Board of Aldermen, April, 1866.....	125 00
" 2374..		Patrick Quinn, services as Fourth Assistant Clerk, Board of Aldermen, April, 1866	100 00
" 2375..		Michael McManus, services as Fifth Assistant Clerk, Board of Aldermen, April, 1866.....	125 00
" 2376..		Christopher Johnson, services as Messenger, Board of Aldermen, April, 1866.....	100 00
" 2377..		Patrick Doyle, services as Assistant Messenger, Board of Aldermen, April, 1866	91 66
" 2378..		G. A. Valentine, services as Librarian, Board of Aldermen, April, 1866	104 16
" 2379..		William Walsh, services as Sergeant-at-Arms, Board of Aldermen, April, 1866.....	100 00
" 2380..		John Kerrigan, services as Assistant Sergeant-at-Arms, Board of Aldermen, April, 1866.....	100 00

WARRANT.

No. 2381..	April 30. Cornelius Cassidy, services as Door-keeper, Board of Aldermen, April, 1866.....	\$83 33
" 2382..	William Hitchman, services as Engrossing Clerk, Board of Aldermen, April, 1866.....	166 66
" 2383..	Noah Tugwell, Jr., services as Reader, Board of Aldermen, April, 1866	83 33
" 2384..	Terence P. Smith, services as Messenger to President, of Board of Aldermen, April, 1866	104 16
" 2385..	John Moore, services as Alderman, First District, April, 1866.....	166 66
" 2386..	Thomas Coman, services as Alderman, Second District, April, 1866.....	166 66
" 2387..	Michael Norton, services as Alderman, Third District, April, 1866,	166 66
" 2388..	Charles McBrien, services as Alderman, Fourth District, April, 1866	166 66
" 2389..	Ignatius Flynn, services as Alderman, Fifth District, April, 1866,	166 66
" 2390..	Joseph Shannon, services as Alderman, Sixth District, April, 1866,	166 66
" 2391..	William H. Gedney, services as Alderman, Seventh District, April, 1866	166 66
" 2392..	William L. Ely, services as Alderman, Eighth District, April, 1866,	166 66
" 2393..	Lewis R. Ryers, services as Alderman, Ninth District, April, 1866,	166 66
" 2394..	Bernard Reilley, services as Alderman, Tenth District, April, 1866,	166 66

WARRANT.

No. 2395..	April 30. John Brice, services as Alderman, Eleventh District, April, 1866..	\$166 66
" 2396..	Charles E. Loew, services as Alderman, Twelfth District, April, 1866.....	166 66
" 2397..	Peter Masterson, services as Alderman, Thirteenth District, April, 1866	166 66
" 2398..	Joseph B. Varnum, Jr., services as Alderman, Fourteenth District, April, 1866.	166 66
" 2399..	James O'Brien, services as Alderman, Fifteenth District, April, 1866	166 66
" 2400..	Robert McGinnis, services as Alderman, Sixteenth District, April, 1866.....	166 66
" 2401..	B. W. Van Voorhis, services as Alderman, Seventeenth District, April, 1866	166 66
" 2402..	Patrick H. Keenan, services as Councilman, April, 1866.....	166 66
" 2403..	James Long, services as Councilman, April, 1866.....	166 66
" 2404..	John Stacom, services as Councilman, April, 1866.....	166 66
" 2405..	Cornelius Flynn, services as Councilman, April, 1866.....	166 66
" 2406..	Isaac Robinson, services as Councilman, April, 1866.....	166 66
" 2407..	Hugh O'Brien, services as Councilman, April, 1866.....	166 66
" 2408..	Bernard Kinney, services as Councilman, April, 1866.....	166 66

WARRANT.

No. 2409..	April 30. Edward Costello, services as Councilman, April, 1866.....	\$166 66
" 2410..	Anthony Hartman, services as Councilman, April, 1866.....	166 66
" 2411..	J. G. Brinkman, services as Councilman, April, 1866.....	166 66
" 2412..	Charles Koster, services as Councilman, April, 1866	166 66
" 2413..	Clement Watts, services as Councilman, April, 1866	166 66
" 2414..	Alexander H. Keech, services as Councilman, April, 1866.....	166 66
" 2415..	J. Wilson Green, services as Councilman, April, 1866	166 66
" 2416..	William B. White, services as Councilman, April, 1866.....	166 66
" 2417..	George H. Mackay, services as Councilman, April, 1866.....	166 66
" 2418..	George D. Kellogg, services as Councilman, April, 1866.....	166 66
" 2419..	Morris A. Tyng, services as Councilman, April, 1866	166 66
" 2420..	Francis A. Thomas, services as Councilman, April, 1866.....	166 66
" 2421..	Michael Halloran, services as Councilman, April, 1866.....	166 66
" 2422..	Stephen Roberts, services as Councilman, April, 1866	166 66
" 2423..	Christopher Pullman, services as Councilman, April, 1866.....	166 66
" 2424..	George Hettrick, services as Councilman, April, 1866.....	166 66
" 2425..	Milner Imlay, services as Councilman, April, 1866	166 66

WARRANT.

No. 2426..	April 30. E. M. Hagerty, services as Clerk to the Board of Councilmen, April, 1866.....	\$250 00
" 2427..	William J. O'Brien, services as Deputy Clerk to the Board of Councilmen, April, 1866.....	166 66
" 2428..	James A. Early, services as First Assistant Clerk to the Board of Councilmen, April, 1866	125 00
" 2429..	Isaac J. Drake, services as Second Assistant Clerk to the Board of Councilmen, April, 1866	125 00
" 2430..	William H. Maloney, services as General Clerk to the Board of Councilmen, April, 1866	125 00
" 2431..	Edward Dubois, services as Engrossing Clerk to the Board of Councilmen, April, 1866.....	104 16
" 2432..	James Casey, services as Messenger to the Board of Councilmen, April, 1866.....	100 00
" 2433..	Robert Hamilton, services as Assistant Messenger to the Board of Councilmen, April, 1866.....	91 66
" 2434..	William Sterritt, services as Sergeant-at-Arms to the Board of Councilmen, April, 1866....	100 00
" 2435..	George Letterman, services as Doorkeeper to the Board of Councilmen, April, 1866.....	83 33
" 2436..	John E. Greene, services as Reader to the Board of Councilmen, April, 1866.....	83 33
" 2437..	Cornelius Corson, services as Official Reporter to the Board of Councilmen, April, 1866.....	125 00

WARRANT.

No. 3509..	May 29. D. T. Valentine, services as Clerk of the Common Council, May, 1866.....	\$416 66
“ 3510..	F. J. Tuomey, services as Deputy Clerk of the Common Council, May, 1866	250 00
“ 3511..	E. W. Taylor, services as First Assistant Clerk, Board of Aldermen, May, 1866.....	166 66
“ 3512..	Patrick Fitzsimmons, services as Second Assistant Clerk, Board of Aldermen, May, 1866	125 00
“ 3513..	James Dunphy, services as Third Assistant Clerk, Board of Aldermen, May, 1866.....	125 00
“ 3514..	Patrick Quinn, services as Fourth Assistant Clerk, Board of Aldermen, May, 1866.....	100 00
“ 3515..	Michael McManus, services as Fifth Assistant Clerk, Board of Aldermen, May, 1866.....	125 00
“ 3516..	John H. Munn, services as Messenger, Board of Aldermen, May, 1866	100 00
“ 3517..	Patrick Doyle, services as Assistant Messenger, Board of Aldermen, May, 1866.....	91 66
“ 3518..	G. A. Valentine, services as Librarian, May, and increase from April 16 to 30, 1866.....	171 39
“ 3519..	William Walsh, services as Sergeant-at-Arms, Board of Aldermen, May, 1866	100 00
“ 3520..	John Kerrigan, services as Assistant Sergeant-at-Arms, Board of Aldermen, May, 1866.....	100 00

WARRANT.

No. 3521..	May 29. Cornelius Cassidy, services as Door-keeper, Board of Aldermen, May, 1866	\$33 33
" 3522..	William Hitchman, services as Engrossing Clerk, Board of Aldermen, May, 1866.....	166 66
" 3523..	Noah Tugwell, Jr., services as Reader, Board of Aldermen, May, 1866	83 33
" 3524..	Terence P. Smith, services as Messenger to President, Board of Aldermen, May, 1866	104 16
" 3525..	John Moore, services as Alderman, First District, May, 1866	166 66
" 3526..	Thomas Coman, services as Alderman, Second District, May, 1866,	166 66
" 3527..	Michael Norton, services as Alderman, Third District, May, 1866..	166 66
" 3528..	Charles McBrien, services as Alderman, Fourth District, May, 1866,	166 66
" 3529..	Ignatius Flynn, services as Alderman, Fifth District, May, 1866..	166 66
" 3530..	Joseph Shannon, services as Alderman, Sixth District, May, 1866..	166 66
" 3531..	William H. Gedney, services as Alderman, Seventh District, May, 1866	166 66
" 3532..	William L. Ely, services as Alderman, Eighth District, May, 1866,	166 66
" 3533..	Lewis R. Ryers, services as Alderman, Ninth District, May, 1866,	166 66
" 3534..	Bernard Reilly, services as Alderman, Tenth District, May, 1866,	166 66
" 3535..	John Brice, services as Alderman, Eleventh District, May, 1866...	166 66

WARRANT.

No. 3536..	May 29. Charles E. Loew, services as Alderman, Twelfth District, May, 1866,	\$166 66
" 3537..	Peter Masterson, services as Alderman, Thirteenth District, May, 1866	166 66
" 3538..	Joseph B. Varnum, Jr., services as Alderman, Fourteenth District, May, 1866	166 66
" 3539..	James O'Brien, services as Alderman, Fifteenth District, May, 1866.....	166 66
" 3540..	Robert McGinnis, services as Alderman, Sixteenth District, May, 1866	166 66
" 3541..	B. W. Van Voorhis, services as Alderman, Seventeenth District, May, 1866	166 66
" 3542..	Patrick H. Keenan, services as Councilman, May, 1866.....	166 66
" 3543..	James Long, services as Councilman, May, 1866.....	166 66
" 3544..	John Stacom, services as Councilman, May, 1866	166 66
" 3545..	Cornelius Flynn, services as Councilman, May, 1866.....	166 66
" 3546..	Isaac Robinson, services as Councilman, May, 1866.....	166 66
" 3547..	Hugh O'Brien, services as Councilman, May, 1866.....	166 66
" 3548..	Bernard Kenney, services as Councilman, May, 1866.....	166 66
" 3549..	Edward Costello, services as Councilman, May, 1866.....	166 66
" 3550..	Anthony Hartman, services as Councilman, May, 1866.....	166 66

WARRANT.

No. 3551..	May 29. James G. Brinkman, services as Councilman, May, 1866.....	\$166 66
" 3552..	Charles Koster, services as Councilman, May, 1866.....	166 66
" 3553..	Clement Watts, services as Councilman, May, 1866.....	166 66
" 3554..	Alexander H. Keech, services as Councilman, May, 1866.....	166 66
" 3555..	J. Wilson Green, services as Councilman, May, 1866.....	166 66
" 3556..	William B. White, services as Councilman, May, 1866.....	166 66
" 3557..	George H. Mackay, services as Councilman, May, 1866.....	166 66
" 3558..	George D. Kellogg, services as Councilman, May, 1866.....	166 66
" 3559..	Morris A. Tyng, services as Councilman, May, 1866.....	166 66
" 3560..	Francis A. Thomas, services as Councilman, May, 1866.....	166 66
" 3561..	Michael Halloran, services as Councilman, May, 1866.....	166 66
" 3562..	Stephen Roberts, services as Councilman, May, 1866.....	166 66
" 3563..	Christopher Pullman, services as Councilman, May, 1866.....	166 66
" 3564..	George Hettrick, services as Councilman, May, 1866.....	166 66
" 3565..	Milner Imlay, services as Councilman, May, 1866.....	166 66
" 3566..	Edwin M. Hagerty, services as Clerk to the Board of Councilmen, May, 1866.....	250 00
" 3567..	William J. O'Brien, services as Deputy Clerk to the Board of Councilmen, May, 1866.....	166 66

WARRANT.

No. 3568..	May 29. James A. Early, services as First Assistant Clerk, Board of Councilmen, May, 1866.....	\$125 00
" 3569..	Isaac J. Drake, services as Second Assistant Clerk to Board of Councilmen, May, 1866.....	125 00
" 3570..	William H. Maloney, services as General Clerk to Board of Councilmen, May, 1866.....	125 00
" 3571..	Edward Dubois, services as Engraving Clerk, Board of Councilmen, May, 1866.....	104 16
" 3572..	James Casey, services as Messenger, Board of Councilmen, May, 1866	100 00
" 3573..	Robert Hamilton, services as Assistant Messenger, Board of Councilmen, May, 1866.....	91 66
" 3574..	William Starritt, services as Sergeant-at-Arms, Board of Councilmen, May, 1866.....	100 00
" 3575..	George Letterman, services as Doorkeeper, Board of Councilmen, May, 1866.....	83 33
" 3576..	Cornelius Corson, services as Official Reporter, Board of Councilmen, May, 1866.....	125 00
" 3577..	John E. Greene, services as Reader, Board of Councilmen, May, 1866,	83 33
" 4267..	June 30. D. T. Valentine, services as Clerk to the Common Council, May, 1866.....	416 66
" 4268..	F. J. Tuomey, services as Deputy Clerk to the Common Council, June, 1866.....	250 00

WARRANT.

No, 4269..	June 30. E. W. Taylor, services as First Assistant Clerk, Board of Aldermen, June, 1866.....	\$166 66
" 4270..	P. Fitzsimmons, services as Second Assistant Clerk, Board of Aldermen.....	125 00
" 4271..	James Dunphy, services as Third Assistant Clerk, Board of Aldermen, June, 1866.....	125 00
" 4272..	Patrick Quinn, services as Fourth Assistant Clerk, Board of Aldermen, June, 1866.....	100 00
" 4273..	Michael McManus, services as Fifth Assistant Clerk, Board of Aldermen, June, 1866.....	125 00
" 4274..	John H. Munn, services as Messenger, Board of Aldermen, June, 1866.....	100 00
" 4275..	Patrick Doyle, services as Assistant Messenger, Board of Aldermen, June, 1866.....	91 66
" 4276..	G. A. Valentine, services as City Librarian, June, 1866.....	150 00
" 4277..	William Walsh, services as Sergeant-at-Arms, Board of Aldermen, June, 1866.....	100 00
" 4278..	John Kerrigan, services as Assistant Sergeant-at-Arms, Board of Aldermen, June, 1866.....	100 00
" 4279..	Cornelius Cassidy, services as Door-keeper, Board of Aldermen, June, 1866.....	83 33
" 4280..	William Hitchman, services as Engraving Clerk, Board of Aldermen, June, 1866.....	166 66

WARRANT.

No. 4281..	June 30. Noah Tugwell, Jr., services as Reader, Board of Aldermen, June, 1866	\$83 33
" 4282..	Terence P. Smith, services as Messenger to President, Board of Aldermen, June, 1866	104 16
" 4283..	John Moore, services as Alderman, First District, June, 1866	166 66
" 4284..	Thomas Coman, services as Alderman, Second District, June, 1866,	166 66
" 4285..	Michael Norton, services as Alderman, Third District, June, 1866,	166 66
" 4286..	Charles McBrien, services as Alderman, Fourth District, June, 1866	166 66
" 4287..	Ignatius Flynn, services as Alderman, Fifth District, June, 1866,	166 66
" 4288..	Joseph Shannon, services as Alderman, Sixth District, June, 1866,	166 66
" 4289..	William H. Gedney, services as Alderman, Seventh District, June, 1866	166 66
" 4290..	William L. Ely, services as Alderman, Eighth District, June, 1866	166 66
" 4291..	Lewis R. Ryers, services as Alderman, Ninth District, June, 1866,	166 66
" 4292..	Bernard Reilly, services as Alderman, Tenth District, June, 1866,	166 66
" 4293..	John Brice, services as Alderman, Eleventh District, June, 1866.. ..	166 66
" 4294..	Charles E. Loew, services as Alderman, Twelfth District, June, 1866	166 66

WARRANT.

No. 4295..	June 30. Peter Masterson, services as Alderman, Thirteenth District, June, 1866.....	\$166 66
" 4296..	J. B. Varnum, Jr., services as Alderman, Fourteenth District, June, 1866.....	166 66
" 4297..	James O'Brien, services as Alderman, Fifteenth District, June, 1866.....	166 66
" 4298..	Robert McGinnis, services as Alderman, Sixteenth District, June, 1866.....	166 66
" 4299..	B. W. Van Voorhis, services as Alderman, Seventeenth District, June, 1866.....	166 66
" 4300..	Patrick H. Keenan, services as Councilman, June, 1866.....	166 66
" 4301..	James Long, services as Councilman, June, 1866.....	166 66
" 4302..	John Stacom, services as Councilman, June, 1866.....	166 66
" 4303..	Cornelius Flynn, services as Councilman, June, 1866.....	166 66
" 4304..	Isaac Robinson, services as Councilman, June, 1866.....	166 66
" 4305..	Hugh O'Brien, services as Councilman, June, 1866.....	166 66
" 4306..	Bernard Kinney, services as Councilman, June, 1866.....	166 66
" 4307..	Edward Costello, services as Councilman, June, 1866.....	166 66
" 4308..	Anthony Hartman, services as Councilman, June, 1866.....	166 66
" 4309..	James G. Brinkman, services as Councilman, June, 1866.....	166 66

WARRANT.

No. 4310..	June 30. Charles Koster, services as Councilman, June, 1866.....	\$166 66
" 4311..	Clement Watts, services as Councilman, June, 1866.....	166 66
" 4312..	Alexander H. Keech, services as Councilman, June, 1866.....	166 66
" 4313..	J. Wilson Green, services as Councilman, June, 1866.....	166 66
" 4314..	William B. White, services as Councilman, June, 1866.....	166 66
" 4315..	George H. Mackay, services as Councilman, June, 1866.....	166 66
" 4316..	George D. Kellogg, services as Councilman, June, 1866.....	166 66
" 4317..	Morris A. Tyng, services as Councilman, June, 1866.....	166 66
" 4318..	Francis A. Thomas, services as Councilman, June, 1866.....	166 66
" 4319..	Michael Halloran, services as Councilman, June, 1866.....	166 66
" 4320..	Stephen Roberts, services as Councilman, June, 1866.....	166 66
" 4321..	Christopher Pullman, services as Councilman, June, 1866.....	166 66
" 4322..	George Hettrick, services as Councilman, June, 1866.....	166 66
" 4323..	Milner Imlay, services as Councilman, June, 1866.....	166 66
" 4324..	E. M. Hagerty, services as Clerk, Board of Councilmen, June, 1866.....	250 00
" 4325..	William J. O'Brien, services as Deputy Clerk, Board of Councilmen, June, 1866.....	166 66

WARRANT.

No. 4326..	June 30. James A. Early, services as First Assistant Clerk, Board of Councilmen, June, 1866.....	\$125 00
" 4327..	Isaac J. Drake, services as Second Assistant Clerk, Board of Councilmen, June, 1866.....	125 00
" 4328..	William H. Moloney, services as General Clerk, Board of Councilmen, June, 1866.....	125 00
" 4329..	Edward Dubois, services as Engrossing Clerk, Board of Councilmen. June, 1866.....	104 16
" 4330..	James Casey, services as Messenger, Board of Councilmen, June, 1866.....	100 00
" 4331..	Robert Hamilton, services as Assistant Messenger, Board of Councilmen, June, 1866.....	91 66
" 4332..	William Sterritt, services as Sergeant-at-Arms, Board of Councilmen, June, 1866.....	100 00
" 4333..	George Letterman, services as Doorkeeper, Board of Councilmen, June, 1866.....	83 33
" 4334..	Cornelius Corson, services as Official Reporter, Board of Councilmen, June, 1866.....	125 00
" 4335..	John E. Greene, services as Reader, June, 1866.....	83 33
	Total.....	<u>\$31,774 53</u>

SALARIES—MAYOR'S OFFICE.

WARRANT.		
No. 2438..	April 30. John T. Hoffman, services as Mayor, April, 1866.....	\$625 00
" 2439..	Charles O. Joline, services as Chief Clerk, Mayor's Office, April, 1866	291 66
" 2440..	J. B. Auld, services as First Assistant Clerk, Mayor's Office, April, 1866	291 66
" 2441..	Thomas B. Tappen, services as First Marshal, Mayor's Office, April, 1866.....	291 66
" 2442..	George W. Hinchman, services as Second Marshal, Mayor's Office, April, 1866.....	250 00
" 2443..	Daniel S. Hart, services as Third Assistant Clerk, Mayor's Office, April, 1866.....	229 16
" 2444..	P. L. Hoffman, services as Fourth Assistant Clerk, Mayor's Office, April, 1866	208 33
" 2445..	Isaac V. French, services as Record Clerk, Mayor's Office, April, 1866	166 66
" 2446..	John Waters, services as Copyist, Mayor's Office, April, 1866....	125 00
" 2447..	Frank Reifferts, services as Interpreter, Mayor's Office, April, 1866,	125 00
" 2448..	Frank O'Donnell, services as Messenger, Mayor's Office, April, 1866	125 00
" 2449..	John D. Newman, services as Assistant Messenger, Mayor's Office, April, 1866	104 16

WARRANT.

No. 2450..	April 30.	Edward M. Baldwin, services as Sergeant-at-Arms, Mayor's Office, April, 1866	\$125 00
" 3489..	May 29.	John T. Hoffinan, services as Mayor, May, 1866.....	625 00
" 3490..		Charles O. Joline, services as Chief Clerk to Mayor, May, 1866....	291 66
" 3491..		Thomas B. Tappen, services as First Marshal, Mayor's Office, May, 1866	291 66
" 3492..		J. B. Auld, services as First Assist- ant Clerk, Mayor's Office, May, 1866	291 66
" 3493..		George W. Hinchman, services as Second Marshal, Mayor's Office, May, 1866	250 00
" 3494..		D. S. Hart, services as Third Assist- ant Clerk, Mayor's Office, May, 1866.....	229 16
" 3495..		P. L. Hoffman, services as Fourth Assistant Clerk, Mayor's Office, May, 1866.....	208 33
" 3496..		Isaac V. French, services as Rec- ord Clerk, Mayor's Office, May, 1866	166 66
" 3497..		John Waters, services as Copyist, Mayor's Office, May, 1866.....	125 00
" 3498..		Frank Reifferts, services as Inter- preter, Mayor's Office, May, 1866	125 00
" 3499..		E. M. Baldwin, services as Sergeant- at-Arms, Mayor's Office, May, 1866	125 00
" 3500..		Frank O'Donnell, services as Mes- senger, Mayor's Office, May, 1866.....	125 00

WARRANT.

No. 3501..	May 29.	John D. Newman, services as Assistant Messenger, Mayor's Office, May, 1866	\$104 16
" 4336..	June 30.	John T. Hoffman, services as Mayor, June, 1866	625 00
" 4337..		Charles O. Joline, services as Chief Clerk to Mayor, June, 1866....	291 66
" 4338..		J. B. Auld, services as First Assistant Clerk to Mayor, June, 1866	291 66
" 4339..		Thomas B. Tappen, services as First Marshal, Mayor's Office, June, 1866	291 66
" 4340..		George W. Hinchman, services as Second Marshal, Mayor's Office, June, 1866.....	250 00
" 4341..		George W. Morton, services as Second Assistant Clerk, Mayor's Office, June, 1866.....	250 00
" 4342..		Daniel S. Hart, services as Third Assistant Clerk, Mayor's Office, June, 1866.....	229 16
" 4343..		P. L. Hoffman, services as Fourth Assistant Clerk, Mayor's Office, June, 1866.....	208 33
" 4344..		Isaac V. French, services as Record Clerk, Mayor's Office, June, 1866,	166 66
" 4345..		John Waters, services as Copying Clerk, Mayor's Office, June, 1866,	125 00
" 4346..		Frank Reifferts, services as Interpreter, Mayor's Office, June, 1866	125 00
" 4347..		E. M. Baldwin, services as Sergeant-at-Arms, Mayor's Office, June, 1866.....	125 00

WARRANT.

No. 4348..	June 30. Frank O'Donnell, services as Messenger, Mayor's Office, June, 1866.....	\$125 00
" 4349..	John D. Newman, services as Assistant Messenger, Mayor's Office, June, 1866.....	104 16
	Total.....	<u>\$9,124 87</u>

SALARIES—STREET DEPARTMENT.

No. 2554..	April 30. Charles G. Cornell, services as Street Commissioner, April, 1866,	\$625 00
" 2555..	William M. Tweed, services as Deputy Street Commissioner, April, 1866.....	625 00
" 2556..	Robert H. Clifford, services as Chief Clerk, Street Department, April, 1866.....	333 33
" 2557..	Peter K. Knapp, services as Contract Clerk, Street Department, April, 1866.....	250 00
" 2558..	John Lynes, services as Deputy Contract Clerk, Street Department, April, 1866.....	208 33
" 2559..	Charles T. McClenachan, services as First Book-keeper, Street Department, April, 1866.....	250 00
" 2560..	Frederick C. Wagner, services as Second Book-keeper, Street Department, April, 1866.....	208 33

WARRANT.

No. 2561..	April 30. Otto Sackersdorf, services as Map Clerk, Street Department, April, 1866.....	\$166 66
" 2562..	Hiram M. Ryers, services as First General Clerk, Street Department, April, 1866.....	250 00
" 2563..	Wilson Small, services as Second General Clerk, Street Department, April, 1866.....	208 33
" 2564..	Ambrose S. Cassidy, services as Third General Clerk, Street Department, April, 1866.....	166 66
" 2565..	Frederick J. Byrne, services as Fourth General Clerk, Street Department, April, 1866.....	150 00
" 2566..	James H. Biglen, services as Fifth General Clerk, Street Department, April, 1866.....	150 00
" 2567..	Michael Carey, services as Messenger, Street Department, April, 1866.....	125 00
" 2568..	Arthur B. Devlin, services as First Assistant Messenger, Street Department, April, 1866.....	100 00
" 2569..	Francis A. Leggett, services as Second Assistant Messenger, Street Department, April, 1866..	100 00
" 2570..	Gilbert M. Platt, services as Superintendent of Street Improvements, April, 1866.....	333 33
" 2571..	Clement A. Loomis, services as First Clerk to Superintendent of Street Improvements, April, 1866.....	166 66
" 2572..	Francis Kinney, services as Second Clerk to Superintendent of Street Improvements, April, 1866.....	150 00

WARRANT

No. 2573..	April 30. Alexander V. Davidson, services as Third Clerk to Superintendent of Street Improvements, April, 1866,	\$125 00
" 2574..	George W. Tyson, services as Fourth Clerk to Superintendent of Street Improvements, April, 1866.....	125 00
" 2575..	John McConnell, services as Inspector of Sidewalks, April, 1866,	150 00
" 2576..	Robert Earl, services as Superintendent of Wharves, Piers, and Slips, April, 1866.....	250 00
" 2577..	George B. Church, services as Clerk to Superintendent of Wharves, Piers, and Slips, April, 1866....	150 00
" 2578..	Owen Keenan, services as Foreman, Bureau of Wharves, Piers, and Slips, April, 1866.....	104 16
" 2579..	Isaac Edwards, services as Superintendent of Roads, April, 1866,	250 00
" 2580..	John Kennedy, services as Clerk to Superintendent of Roads, April, 1866.....	150 00
" 2581..	William H. Charlock, services as Superintendent of Lamps and Gas, April, 1866.....	250 00
" 2582..	Stephen McCormick, services as Clerk to Superintendent of Lamps and Gas, April, 1866.....	150 00
" 2583..	James L. Miller, services as Superintendent of Repairs and Supplies, April, 1866.....	250 00
" 2584..	John Scott, services as Assistant Superintendent of Repairs and Supplies, April, 1866.....	229 16

WARRANT.

No. 2585..	April 30. Charles A. Denike, services as First Clerk to Superintendent of Repairs and Supplies, April, 1866,	\$150 00
" 2586..	James Heany, services as Second Clerk to Superintendent of Repairs and Supplies, April, 1866,	100 00
" 2587..	Charles Boice, services as Deputy Superintendent of Repairs and Supplies, April, 1866.	250 00
" 2588..	Thomas J. Creamer, services as First Clerk to Deputy Superintendent of Repairs and Supplies, April, 1866.	150 00
" 2589..	James Graham, services as Second Clerk to Deputy Superintendent of Repairs and Supplies, April, 1866,	133 33
" 2590..	John J. Dymond, services as Third Clerk to Deputy Superintendent of Repairs and Supplies, April, 1866,	125 00
" 2591..	Alexander Ward, services as Superintendent of Lands and Places, April, 1866.	250 00
" 2592..	John T. Kelly, services as Clerk to Superintendent of Lands and Places, April, 1866.	150 00
" 2593..	George W. Roome, services as Keeper of City Hall, April, 1866,	166 66
" 2594..	Isaac Williams, services as Regulator of Public Clocks, April, 1866,	66 66
" 2595..	Francis Dayton, services as Inspector of Incumbrances on Streets, April, 1866.	125 00
" 2596..	John N. Cornell, services as Inspector of Incumbrances on Streets, April, 1866.	125 00

WARRANT.

No. 2597..	April 30. William Kennedy, services as Inspector of Incumbrances on Wharves, April, 1866.....	\$125 00
" 2598..	Michael Halpin, services as Inspector of Incumbrances on Wharves, April, 1866.....	125 00
" 2599..	William C. McKinney, services as Inspector of Small Repairs, April, 1866	150 00
" 2600..	A. J. Delaney, services as Inspector of Small Repairs, April, 1866,	150 00
" 2601..	John C. Frazer, services as Inspector of Oil, April, 1866.....	60 00
" 2602..	Thomas Donohue, services as Inspector of Lamps, April, 1866..	90 00
" 2603..	William A. Regain, services as Inspector of Lamps, April, 1866..	90 00
" 2604..	George Leech, services as Inspector of Lamps, April, 1866.....	90 00
" 2605..	James Riley, services as Inspector of Lamps, April, 1866	90 00
" 2606..	John Gaffney, services as Inspector of Lamps, April, 1866	90 00
" 2607..	William Piggott, services as Inspector of Lamps, April, 1866..	90 00
" 2608..	John H. Brady, services as Foreman, Bureau of Lands and Places, April, 1866.....	166 66
" 2609..	James Gilmartin, services as Keeper of Battery Park, April, 1866 ...	75 00
" 2610..	Matthew Tracey, services as Keeper of Battery Park, April, 1866 ...	75 00
" 2611..	William Horrigan, services as Keeper of City Hall Park, April, 1866	75 00

WARRANT.

No. 2612..	April 30. James Donohue, services as Keeper of City Hall Park, April, 1866..	\$75 00
" 2613..	Michael Shannon, services as Keeper of Washington Square, April, 1866	75 00
" 2614..	John Norton, services as Keeper of Washington Square, April, 1866,	75 00
" 5615..	Michael Fogarty, services as Keeper of Union Square, April, 1866,	75 00
" 2616..	John Wakely, services as Keeper of Union Square, April, 1866 ..	75 00
" 2617..	Philip Riley, services as Keeper of Madison Square, April, 1866...	75 00
" 2618..	Michael McGinness, services as Keeper of Madison Square, April, 1866	75 00
" 2619..	Dennis Duane, services as Keeper of Stuyvesant Square, April, 1866	75 00
" 2620..	Lawrence Smith, services as Keeper of Stuyvesant Square, April, 1866	75 00
" 2621..	Loring Oberle, services as Keeper of Tompkins Square, April, 1866	75 00
" 2622..	John McGrath, services as Keeper of Tompkins Square, April, 1866	75 00
" 2623..	John McCue, services as Keeper of Reservoir Square, April, 1866 ..	75 00
" 2624..	Michael McEntee, services as Keeper of Reservoir Square, April, 1866	75 00
" 2625..	Ira C. Crooker, services as Keeper of Fourth Avenue Parks, April, 1866	75 00

WARRANT.

No. 2626..	April 30. James Towers, services as Keeper of Fourth Avenue Parks, April, 1866	\$75 00
" 2627..	John Long, services as Keeper of Harlem Parks, April, 1866.....	75 00
" 2628..	John Meehan, services as Keeper of Harlem Parks, April, 1866.....	75 00
" 3646..	May 30. Charles G. Cornell, services as Street Commissioner, May, 1866,	625 00
" 3647..	William M. Tweed, services as Deputy Street Commissioner, May, 1866	625 00
" 3648..	Robert H. Clifford, services as Chief Clerk, Street Department, May, 1866	333 33
" 3649..	P. K. Knapp, services as Contract Clerk, Street Department, May, 1866	250 00
" 3650..	John Lynes, services as Deputy Contract Clerk, Street Department, May, 1866.....	208 33
" 3651..	Charles T. McClenachan, services as First Book-keeper, Street Department, May, 1866.....	250 00
" 3652..	F. C. Wagner, services as Second Book-keeper, Street Department, May, 1866.....	208 33
" 3653..	Otto Sackersdorff, services as Map Clerk, Street Department, May, 1866	166 66
" 3654..	Hiram M. Ryers, services as First General Clerk, Street Department, May, 1866.....	250 00
" 3655..	Wilson Small, services as Second General Clerk, Street Department, May, 1866.....	208 33

WARRANT.

No. 3656..	May 30. Ambrose C. Cassidy, services as Third General Clerk, Street Department, May, 1866.....	\$166 66
" 3657..	Frederick J. Byrnes, services as Fourth General Clerk, Street Department, May, 1866.....	150 00
" 3658..	James H. Biglen, services as Fifth General Clerk, Street Department, May, 1866.....	150 00
" 3659..	Michael Carey, services as Messenger, Street Department, May, 1866	125 00
" 3660..	Arthur B. Devlin, services as First Assistant Messenger, Street Department, May, 1866.....	100 00
" 3661..	Francis A. Leggett, services as Second Assistant Messenger, Street Department, May, 1866..	100 00
" 3662..	James Hayes, services as Superintendent of Street Improvements, May, 1866	333 33
" 3663..	Clement A. Loomis, services as First Clerk to Superintendent of Street Improvements, May, 1866,	166 66
" 3664..	Francis Kinney, services as Second Clerk to Superintendent of Street Improvements, May, 1866,	150 00
" 3665..	Alexander V. Davidson, services as Third Clerk to Superintendent of Street Improvements, May, 1866	125 00
" 3666..	George W. Tyson, services as Fourth Clerk to Superintendent of Street Improvements, May, 1866	125 00

WARRANT.

No. 3667..	May 30. John McConnell, services as Inspector of Sidewalks, from May 1 to 20, 1866.....	\$96 77
" 3668..	John Donohue, services as Inspector of Sidewalks, from May 21 to 31, 1866.....	53 23
" 3669..	Robert Earl, services as Superintendent of Wharves, Piers, and Slips, May, 1866.....	250 00
" 3670..	George B. Church, services as Clerk to Superintendent of Wharves, Piers, and Slips, May, 1866	150 00
" 3671..	Owen Keenan, services as Foreman, Bureau of Wharves, Piers, and Slips, May, 1866.....	104 16
" 3672..	Isaac Edwards, services as Superintendent of Roads and Avenues, May, 1866.....	250 00
" 3673..	John Kennedy, services as Clerk to Superintendent of Roads and Avenues, May, 1866.....	150 00
" 3674..	William H. Charlock, services as Superintendent of Lamps and Gas, May, 1866.....	250 00
" 3675..	Stephen McCormick, services as Clerk to Superintendent of Lamps and Gas, May, 1866....	150 00
" 3676..	James L. Miller, services as Superintendent of Repairs and Supplies, May, 1866.....	250 00
" 3677..	John Scott, services as Assistant Superintendent of Repairs and Supplies, May, 1866.....	229 16

WARRANT.

No. 3678..	May 30. Charles A. Denike, services as First Clerk to Superintendent of Repairs and Supplies, May, 1866,	\$150 00
" 3679..	James Heany, services as Second Clerk to Superintendent of Re- pairs and Supplies, May, 1866..	100 00
" 3680..	Charles Boice, services as Deputy Superintendent of Repairs and Supplies, May, 1866.....	250 00
" 3681..	Thomas J. Creamer, services as First Clerk to Deputy Superin- tendent of Repairs and Supplies, May, 1866.....	150 00
" 3682..	James Graham, services as Second Clerk to Deputy Superintendent of Repairs and Supplies, May, 1866	133 33
" 3683..	John J. Dymond, services as Third Clerk to Deputy Superintendent of Repairs and Supplies, May, 1866	125 00
" 3684..	Alexander Ward, services as Super- intendent of Lands and Places, May, 1866.....	250 00
" 3685..	John T. Kelly, services as Clerk to Superintendent of Lands and Places, May, 1866.....	150 00
" 3686..	George W. Roome, services as Keeper of City Hall, May, 1866,	166 66
" 3687..	Isaac Williams, services as Regulat- or of Public Clocks, May, 1866,	66 66
" 3688..	Francis Dayton, services as In- spector of Incumbrances on Streets, May, 1866.....	125 00

WARRANT.

No. 3689..	May 30. John N. Cornell, services as Inspector of Incumbrances on Streets, May, 1866.....	\$125 00
" 3690..	William Kennedy, services as Inspector of Incumbrances on Wharves, May, 1866.....	125 00
" 3691..	Michael Halpin, services as Inspector of Incumbrances on Wharves, May, 1866.....	125 00
" 3692..	William C. McKinney, services as Inspector of Small Repairs, May, 1866.....	150 00
" 3693..	A. J. Delaney, services as Inspector of Small Repairs, from May 1 to 20, 1866.....	96 77
" 3694..	Bartholomew Ward, services as Inspector of Small Repairs, from May 21 to 31, 1866.....	53 23
" 3695..	John C. Frazer, services as Inspector of Oil, May, 1866.....	62 00
" 3696..	Thomas Donohue, services as Inspector of Lamps, May, 1866...	93 00
" 3697..	W. A. Regain, services as Inspector of Lamps, May, 1866.....	93 00
" 3698..	George Leech, services as Inspector of Lamps, May, 1866.....	93 00
" 3699..	James Riley, services as Inspector of Lamps, May, 1866.....	93 00
" 3700..	John Gaffney, services as Inspector of Lamps, May, 1866.....	93 00
" 3701..	William Piggott, services as Inspector of Lamps, May, 1866...	93 00
" 3702..	John H. Brady, services as Foreman, Bureau of Lands and Places, May, 1866.....	166 66

WARRANT.

No. 3703..	May 30. James Gilmartin, services as Keeper of Battery Park, May, 1866.....	\$81 00
" 3704..	Matthew Tracey, services as Keeper of Battery Park, May, 1866....	81 00
" 3705..	William Horrigan, services as Keeper of City Hall Park, May, 1866.....	81 00
" 3706..	James Donohue, services as Keeper of City Hall Park, May, 1866.....	81 00
" 3707..	Michael Shannon, services as Keeper of Washington Square, May, 1866.....	81 00
" 3708..	John Norton, services as Keeper of Washington Square, May, 1866,	81 00
" 3709..	Michael Fogarty, services as Keeper of Union Square, May, 1866....	81 00
" 3710..	John Wakely, services as Keeper of Union Square, May, 1866....	81 00
" 3711..	P. Riley, services as Keeper of Madison Square, May, 1866....	81 00
" 3712..	Michael McGinnis, services as Keeper of Madison Square, May, 1866.....	81 00
" 3713..	Dennis Duane, services as Keeper of Stuyvesant Square, May, 1866,	81 00
" 3714..	Lawrence Smith, services as Keeper of Stuyvesant Square, May, 1866,	81 00
" 3715..	Loring Oberle, services as Keeper of Tompkins Square, May, 1866,	81 00
" 3716..	John McGrath, services as Keeper of Tompkins Square, May, 1866,	81 00
" 3717..	John McCue, services as Keeper of Reservoir Square, May, 1866....	81 00

WARRANT.

No. 3718..	May 30. Michael McEntee, services as Keeper of Reservoir square, May, 1866.....	\$81 00
" 3719..	Ezra C. Crooker, services as Keeper of Fourth Avenue Parks, May, 1866.....	81 00
" 3720..	James Towers, services as Keeper of Fourth Avenue Parks, May, 1866.....	81 00
" 3721..	John Long, services as Keeper of Harlem Parks, May, 1866.....	81 00
" 3722..	John Meehan, services as Keeper of Harlem Parks, May, 1866....	81 00
" 4541..	June 30. Charles G. Cornell, services as Street Commissioner, June, 1866,	625 00
" 4542..	William M. Tweed, services as Deputy Street Commissioner, June, 1866.....	625 00
" 4543..	Robert H. Clifford, services as Chief Clerk, Street Department, June, 1866.....	333 33
" 4544..	Peter K. Knapp, services as Con- tract Clerk, Street Department, June, 1866.....	250 00
" 4545..	John Lynes, services as Deputy Contract Clerk, Street Depart- ment, June, 1866.....	208 33
" 4546..	Charles T. McClenachan, services as First Book-keeper, Street De- partment, June, 1866.....	250 00
" 4547..	F. C. Wagner, services as Second Book-keeper, Street Depart- ment, June, 1866.....	208 33
" 4548..	Otto Sackersdorff, services as Map Clerk, Street Department, June, 1866.....	166 66

WARRANT.

No. 4549..	June 30. Hiram M. Ryers, services as First General Clerk, Street Department, June, 1866.....	\$250 00
" 4550..	Wilson Small, services as Second General Clerk, Street Department, June, 1866.....	208 33
" 4451..	A. S. Cassidy, services as Third General Clerk, Street Department, June, 1866.....	166 66
" 4552..	F. J. Byrnes, services as Fourth General Clerk, Street Department, June, 1866.....	150 00
" 4553..	James H. Biglen, services as Fifth General Clerk, Street Department, June, 1866.....	150 00
" 4554..	Michael Casey, services as Messenger, Street Department, June, 1866.....	125 00
" 4555..	A. B. Devlin, services as First Assistant Messenger, Street Department, June, 1866	100 00
" 4556..	F. A. Leggett, services as Second Assistant Messenger, Street Department, June, 1866	100 00
" 4557..	James Hayes, services as Superintendent of Street Improvements, June, 1866	333 33
" 4558..	C. A. Loomis, services as First Clerk to Superintendent of Street Improvements, June, 1866.....	166 66
" 4559..	Francis Kinney, services as Second Clerk to Superintendent of Street Improvements, June, 1866.....	150 00
" 4560..	Alexander V. Davidson, services as Third Clerk to Superintendent of Street Improvements, June, 1866,	125 00

WARRANT.

No. 4561..	June 30. George W. Tyson, services as Fourth Clerk to Superintendent of Street Improvements, June, 1866.....	\$125 00
" 4562..	John Donohue, services as Inspector of Sidewalks, June, 1866.....	150 00
" 4563..	Robert Earl, services as Superintendent of Wharves, Piers, and Slips, June, 1866.....	250 00
" 4564..	George B. Church, services as Clerk to Superintendent of Wharves, Piers, and Slips, June, 1866.....	150 00
" 4565..	Owen Keenan, services as Foreman, Bureau of Wharves, Piers, and Slips, June, 1866.....	104 16
" 4566..	Isaac Edwards, services as Superintendent of Roads, June, 1866..	250 00
" 4567..	John Kennedy, services as Clerk to Superintendent of Roads, June, 1866.....	150 00
" 4568..	William H. Charlock, services as Superintendent of Lamps and Gas, June, 1866	250 00
" 4569..	Stephen McCormick, services as Clerk to Superintendent of Lamps and Gas, June, 1866	150 00
" 4570..	James L. Miller, services as Superintendent of Repairs and Supplies, June, 1866.....	250 00
" 4571..	John Scott, services as Assistant Superintendent of Repairs and Supplies, June, 1866.....	229 16
" 4572..	Charles A. Denike, services as First Clerk to Superintendent of Repairs and Supplies, June, 1866..	150 00

WARRANT.

No. 4573..	June 30. James Heany, services as Second Clerk to Superintendent of Repairs and Supplies, June, 1866	\$100 00
" 4574..	Charles Boice, services as Deputy Superintendent of Repairs and Supplies, June, 1866	250 00
" 4575..	Thomas J. Creamer, services as First Clerk to Deputy Superintendent of Repairs and Supplies, June, 1866	150 00
" 4576..	James Graham, services as Second Clerk to Deputy Superintendent of Repairs and Supplies, June, 1866	133 33
" 4577..	John J. Dymond, services as Third Clerk to Deputy Superintendent of Repairs and Supplies, June, 1866	125 00
" 4578..	Alexander Ward, services as Superintendent of Lands and Places, June, 1866	250 00
" 4579..	John T. Kelly, services as Clerk to Superintendent of Lands and Places, June, 1866	150 00
" 4580..	George W. Roome, services as Keeper of City Hall, June, 1866.	166 66
" 4581..	Isaac Williams, services as Regulator of Public Clocks, June, 1866,	66 66
" 4582..	Francis Dayton, services as Inspector of Incumbrances on Streets, June, 1866	125 00
" 4583..	John N. Cornell, services as Inspector of Incumbrances on Streets, June, 1866	125 00

WARRANT.

No. 4584..	June 30. William Kennedy, services as Inspector of Incumbrances on Wharves, June, 1866.....	\$125 00
" 4585..	Michael Halpin, services as Inspector of Incumbrances on Wharves, June, 1866.....	125 00
" 4586..	Edward Welsh, services as Inspector of Small Repairs, June, 1866..	150 00
" 4587..	Bart. Ward, services as Inspector of Small Repairs, June, 1866..	150 00
" 4588..	John Phelleen, services as Keeper, Corporation Yard, June, 1866..	100 00
" 4589..	Samuel Stein, services as Keeper, Corporation Yard, June, 1866..	100 00
" 4590..	John C. Frazier, services as Inspector of Oil, June, 1866.....	60 00
" 4591..	Thomas Donohue, services as Inspector of Lamps, June, 1866..	90 00
" 4592..	William A. Regain, services as Inspector of Lamps, June, 1866..	90 00
" 4593..	George Leech, services as Inspector of Lamps, June, 1866.....	90 00
" 4594..	James Riley, services as Inspector of Lamps, June, 1866.....	90 00
" 4595..	John Gaffney, services as Inspector of Lamps, June, 1866.....	90 00
" 4596..	William Piggott, services as Inspector of Lamps, June, 1866..	90 00
" 4597..	Henry Wohltman, services as Foreman, Bureau of Lands and Places, June, 1866.....	166 66
" 4598..	James Gilmartin, services as Keeper, Battery Park, June, 1866.....	78 00

WARRANT.

No. 4599..	June 30. Matthew Tracey, services as Keeper, Battery Park, June, 1866.....	\$78 00
" 4600..	William Horrigan, services as Keeper, City Hall Park, June, 1866.....	78 00
" 4601..	James Donohue, services as Keeper, City Hall Park, June, 1866....	78 00
" 4602..	Michael Shannon, services as Keeper, Washington Square, June, 1866.....	78 00
" 4603..	John Norton, services as Keeper, Washington Square, June, 1866,	78 00
" 4604..	Michael Fogarty, services as Keeper, Union Square, June, 1866	78 00
" 4605..	John Wakely, services as Keeper, Union Square, June, 1866.....	78 00
" 4606..	Philip Riley, services as Keeper, Madison Square, June, 1866....	78 00
" 4607..	Michael McGinness, services as Keeper, Madison Square, June, 1866	78 00
" 4608..	Dennis Duane, services as Keeper, Stuyvesant Square, June, 1866.	78 00
" 4609..	Lawrence Smith, services as Keeper, Stuyvesant Square, June, 1866,	78 00
" 4610..	Loring Oberle, services as Keeper, Tompkins Square, June, 1866..	78 00
" 4611..	John McGrath, services as Keeper, Tompkins Square, June, 1866..	78 00
" 4612..	John McCue, services as Keeper, Reservoir Square, June, 1866....	78 00
" 1613..	Michael McEntee, services as Keeper, Reservoir Square, June, 1866	78 00

WARRANT.

No. 4614..	June 30. Ezra C. Crooker, services as Keeper, Fourth Avenue Parks, June, 1866.....	\$78 00
" 4615..	James Towers, services as Keeper, Fourth Avenue Parks, June, 1866,	78 00
" 4616..	John Long, services as Keeper, Harlem Parks, June, 1866.....	78 00
" 4617..	John Meehan, services as Keeper, Harlem Parks, June, 1866.....	78 00
	Total.....	<u>\$34,474 78</u>

WHARVES, PIERS, AND SLIPS.

No. 2312..	April 4. George White, rebuilding pier foot of One Hundred and Thirty-first street, North river, per contract,	\$9,657 50
" 2338..	11. D. Devlin, Chamberlain, pay-roll of mechanics and laborers, to March 31, 1866.....	216 00
" 2339..	D. Devlin, Chamberlain, pay-roll of Inspectors, to March 31, 1866,	25 00
" 2340..	Robert Earl, Superintendent, use of horse and wagon, from December 1, 1865, to March, 1866....	83 33
" 2726..	27. D. Devlin, Chamberlain, pay-roll of mechanics and laborers, to April 28, 1866.....	216 00
" 2884..	May 7. D. Devlin, Chamberlain, pay-roll of mechanics and laborers, to April 28, 1866.....	216 00
" 2902..	8. David Babcock, repairing Pier No 37, North river, as per special agreement.....	3,500 00

WARRANT.

No. 3184..	May 22.	D. Devlin, Chamberlain, pay-roll of mechanics and laborers, to May 12, 1866.....	\$216 00
" 3907..	June 2.	D. Devlin, Chamberlain, pay-roll of mechanics and laborers, to May 26, 1866.....	216 00
" 4234..	20.	D. Devlin, Chamberlain, pay-roll of mechanics and laborers, to June 9, 1866.....	216 00
" 4251..	21.	John Monks, labor and materials at Pier No. 61, East river.....	246 50
" 4758..	29.	D. Devlin, Chamberlain, pay-roll of mechanics and laborers, to June 23, 1866.....	216 00
" 4759..		D. Devlin, Chamberlain, pay-roll of Inspectors, to June 23, 1866,	15 00
" 4760..		D. Evans, Attorney, in full of judgment for Morris & Cummings, for excavating and removing mud between Piers Nos. 46 and 47, North river.....	4,404 36
" 4767..		John Monks, labor and materials at pier foot of Thirty-seventh street, East river	247 48
		Total.....	<u>\$19,961 17</u>

WELLS AND PUMPS—REPAIRING AND CLEANING.

No. 3056..	May 17.	Patrick Burns, repairing pumps..	\$820 25
" 3397..	26.	Patrick Burns, repairing pumps..	231 00
" 4008..	June 8.	Patrick Burns, repairing pumps..	193 00
" 4372..	25.	Patrick Burns, repairing pumps..	281 00
		Total.....	<u>\$1,525 25</u>

WATER PIPES AND LAYING.

WARRANT.			
No. 2900..	May 8.	D. A. Webster, tapping pipes....	\$60 00
" 2901..		S. H. Henderson, services as Inspector at Warren Foundry, March, 1866.....	94 74
" 3008..	15.	Estate of S. P. Ayres, on account of contract for hydrants and stop- cocks.....	1,053 00
" 3009..		D. Devlin, Chamberlain, pay-roll of laborers, to April 7, 1866....	2,605 26
" 3057..	17.	D. Devlin, Chamberlain, pay-roll of laborers, to May 5, 1866....	5,379 37
" 3058..		William Menzies, oak timber.....	62 22
" 3059..		Manhattan Brass Company, brass couplings	90 50
" 3060..		George W. Nash, timber and cartage	33 65
" 3061..		J. O. B. Webster, services as Assist- ant Engineer.....	125 00
" 3062..		Joseph Wragg, pipe yarn.....	362 72
" 3063..		Alexander & Co., coal and wood..	196 50
" 3064..		W. H. Bertholf, sundry expenses..	9 00
" 3065..		Thomas O. LeRoy & Co., lead....	959 33
" 3066..		F. & H. Wannemacher, horse-feed,	205 73
" 3067..		Hazard Powder Company, blasting powder, &c.....	83 60
" 3068..		E. A. Fuertes, services examining engines.....	250 00
" 3069..		Louther & Clark, repairing plat- form scales.....	23 00
" 3070..		S. H. Henderson, services as Inspector at Warren Foundry, April, 1866.....	42 00
" 3071..		McSpedon & Robbins, stationery and printing.....	81 50

WARRANT.			
No. 3072..	May 17.	John Ashcroft, repairing gauges..	\$12 00
" 3073..		Alexander Simpson, copper wire..	16 65
" 3074..		James Everard, repairing fountains in various squares.....	518 45
" 3075..		R. C. Root, Anthony & Co., Regis- trar's billheads and stationery..	675 50
" 3076..		E. W. Heury, hydrant and stop- cock boxes, plugs, &c.....	779 35
" 3077..		Estate of S. P. Ayres, repairing hydrants.....	1,179 10
" 3078..		D. A. Webster, tapping pipes....	120 00
" 3079..		John Bayliss, sharpening tools....	29 60
" 3080..		Clough & Feaster, salt, cartage, &c	77 50
" 3081..		Robert Lennox, repairing tools....	35 00
" 3082..		R. Dowdell, sharpening tools....	43 20
" 3083..		John B. Snook, six months' rent of basement, No.10 Chambers street,	50 00
" 3084..		Riley A. Brick, flange pipe.....	92 36
" 3085..		Slote & Janes, stationery, &c.....	542 25
" 3086..		Brown & Stone, plank and joist...	3 15
" 3087..		John H. Cooper, medical attendance on horse.....	15 00
" 3088..		James Feehan, repairing harness..	27 13
" 3089..		Peter W. Neefus, repairing pump and water meters.....	27 24
" 3090..		M. B. Brown & Co., printing pamphlets.....	15 00
" 3488..	28.	Warren Foundry and Machine Com- pany, in full of contract for iron pipe and castings.....	7,893 24
" 3725..	29.	D. Devlin, Chamberlain, Pay-roll of laborers to May 19, 1866.....	3,123 62
" 3851..	30.	David T. Wandell, use of dock foot of One Hundred and Seventeenth street, East river.....	259 00

WARRANT.

No. 3852..	May 30.	J. Mahoney, flagging for hydrants,	\$22 50
" 3853..		Walton Brothers, hardware.....	195 79
" 3854..		J. O. B. Webster, services as As- sistant Engineer, May, 1866....	166 66
" 3855..		D. A. Webster, tapping pipes....	60 00
" 3856..		T. O. LeRoy & Co., lead.....	285 70
" 3857..		Robert C. Brown, plumbing,.....	59 26
" 3858..		John C. Wessells, carpenter work,	609 35
" 3859..		James Everard, repairing fountain at Union Square.....	209 75
" 3860..		Peter Biglen, rent of cellar.....	25 00
" 3861..		E. A. Fuertes, services examining engines.....	250 00
" 4043..	June 11.	D. Devlin, Chamberlain, pay-roll of laborers, to June 2, 1866.....	4,027 57
" 4044..		Slote & Janes stationery.....	550 20
" 4045..		D. A. Webster, tapping pipes....	60 00
" 4047..		W. R. Meade & Co., horse-feed...	25 98
" 4048..		Riley A. Brick, iron castings....	350 28
" 4049..		G. H. Gardiner, carting pipe.....	581 00
" 4050..		F. & H. Wannemacher, horse-feed,	51 67
" 4051..		Tuomey & Elder, repairing public hydrants.....	194 20
" 4052..		George Caulfield, horse.....	300 00
" 4053..		James Crawford, sharpening picks,	21 96
" 4054..		New York Steam Engine Works, two portable furnaces.....	75 52
" 4118..	13.	James Graley, horse-shoeing.....	14 00
" 4119..		Daniel Hogencamp, in full of con- tract for building smith-shop in Pipe Yard foot of Twenty-fourth street	1,140 00
" 4120..		Crooke Bros. & Co., lead.....	2,201 73
" 4468..	26.	D. Devlin, Chamberlain, pay-roll of laborers, to June 16, 1866.....	4,451 48

WARRANT.

No. 4469..	June 26.	D. A. Webster, tapping pipes....	\$60 00
" 4470..		James Everard, repairing fountain at Bowling Green.....	84 83
" 4471..		James Crawford, sharpening tools,	12 48
" 4472..		Estate of S. P. Ayres, hydrants...	313 05
" 4473..		Estate of S. P. Ayres, settlement of contract for hydrants and stop- cocks:.....	1,030 15
Total.....			<u>\$44,711 62</u>

WORKING EIGHTH AVENUE.

No. 2871..	May 2.	C. B. Husted, Surveyor's certificates, working Eighth avenue, from One Hundred and Fortieth to One Hundred and Fifty-ninth street..	\$10 00
" 3091..	17.	Richard Schofield, services as In- specter, Eighth avenue, from One Hundred and Fortieth to One Hundred and Fifty-ninth street, from January 1 to May 1, 1866.....	252 50
" 4077..	June 11.	Richard Schofield, services as In- specter, Eighth avenue, from One Hundred and Fortieth to One Hundred and Fifty-ninth street, May, 1866.....	67 50
Total.....			<u>\$330 00</u>

SPECIAL AND TRUST ACCOUNTS.

ASSESSMENT FUND.

WARRANT.

No. 499..	April 2.	Heirs of David Wood, William G. Wood, Executor, Awards Nos. 28 and 29, in matter of opening One Hundred and Fifteenth street, from Tenth avenue to Harlem river.....	\$3,187 00
" 601..	11.	Thomas E. Smith, Collector, fees on assessments collected, March 1866.....	531 88
" 632..	26.	John Ward, Jr., Award No. 373, in matter of opening Ninth avenue, from One Hundred and Tenth street to Harlem river.....	6,500 00
" 644..	30.	Catharine D. Fish, Award No. 45, in matter of opening Sixty-third street, from Fifth avenue to East river, and Eighth avenue to Hudson river.....	400 00
" 674..	May 7.	Thomas E. Smith, Collector, fees on amount collected, April, 1866,	548 35
" 709..	11.	Nathaniel Jarvis, Jr., Award, in matter of opening Seventh avenue, from One Hundred and Tenth street to Harlem river....	11,405 00
" 712..	12.	Elizabeth D. Buttman, Awards Nos. 448 and 449, in matter of opening Seventh avenue, from One Hundred and Tenth street to Harlem river, to pay assessment for benefit.....	400 00

WARRANT.

No. 713..	May 12.	Elizabeth D. Buttman, balance of Awards Nos. 448 and 449, in matter of opening Seventh avenue, from One Hundred and Tenth to Harlem river, after paying assessment for benefit.....	\$374 00
" 720..		Alexander McIntyre, Award No. 70. made to unknown owners, for opening Ninety-ninth street, from Fifth avenue to Harlem river, and Eighth avenue to Hudson river.....	1 00
" 736..	23.	John J. Schermerhorn, Awards Nos. 14 and 27, in matter of opening Seventy-first street, from Fourth avenue to East river, and from Tenth avenue to Hudson river.....	393 00
" 738..		George Peyton, Award No. 138, in matter of opening Seventh avenue, from One Hundred and Tenth street to Harlem river...	387 00
" 754..	26.	John Paine, Awards Nos. 76, 81, 84, and 86, in matter of opening Sixty-third street, from Fifth avenue to East river, and from Tenth avenue to Hudson river..	4 00
" 755..		Samuel Jones, services as Commissioner, opening One Hundred and Twenty-fourth street, from Hudson to Harlem river.....	1,001 80
" 756..		Theodore Timpson, services as Commissioner, opening One Hundred and Twenty-fourth street, from Hudson to Harlem river.....	1,001 80

WARRANT.

No. 757..	May 26. John J. Crane, services as Commissioner, opening One Hundred and Twenty-fourth street, from Hudson to Harlem river.....	\$1,001 80
" 758..	Edward Boyle, surveying for the opening of One Hundred and Twenty-fourth street, from Hudson to Harlem river.....	6,811 81
" 759..	William Sinclair, services as clerk to Commissioners, opening One Hundred and Twenty-fourth street, from Hudson to Harlem river	1,500 00
" 760..	George H. Purser, drafting and copying report of opening One Hundred and Twenty-fourth street, from Hudson to Harlem river	1,796 00
" 761..	George W. Butt, livery for Commissioners, opening One Hundred and Twenty-fourth street, from Hudson to Harlem river...	169 00
" 762..	James G. Sinclair, posting notices, opening One Hundred and Twenty-fourth street, from Hudson to Harlem river.....	85 00
" 763..	Charles Boice, services as Appraiser for opening One Hundred and Twenty-fourth street, from Hudson to Harlem river.....	85 00
" 764..	C. L. Purdy, services as Appraiser for opening One Hundred and Twenty-fourth street, from Hudson to Harlem river.....	85 00

WARRANT.		
No. 765..	May 26. John Scott, services as Appraiser, for opening One Hundred and Twenty-fourth street, from Hudson to Harlem river.....	\$85 00
" 766..	George H. Purser, clerical services on the opening of One Hundred and Twenty-fourth street, from Hudson to Harlem river.....	700 00
" 767..	James G. Sinclair, examining titles for opening One Hundred and Twenty-fourth street, from Hudson to Harlem river.....	100 00
" 768..	Thomas McKenna, Janitor for Commissioners, opening One Hundred and Twenty-fourth street, from Hudson to Harlem river..	50 00
" 769..	E. Jones & Co., printing and stationery, opening One Hundred and Twenty-fourth street, from Hudson to Harlem river...	348 50
" 770..	The World Company, advertising notice of the opening of One Hundred and Twenty-fourth street, from Hudson to Harlem river...	283 50
" 771..	New York Daily News, advertising notice of the opening of One Hundred and Twenty-fourth street, from Hudson to Harlem river	306 00
" 772..	Commercial Advertiser, advertising notice of the opening of One Hundred and Twenty-fourth street, from Hudson to Harlem river	18 00

WARRANT.

No. 773..	May 26. Isaiah Rynders, services as Commissioner, opening One Hundred and Forty-first street, from Bloomingdale road to Hudson river	\$478 00
" 774..	Thomas E. Burtzell, services as Commissioner, opening One Hundred and Forty-first street, from Bloomingdale road to Hudson river	478 00
" 775..	Peter Smith, services as Commissioner, opening One Hundred and Forty-first street, from Bloomingdale road to Hudson river...	478 00
" 776..	Edwin Smith, services as Surveyor, opening One Hundred and Forty-first street, from Bloomingdale road to Hudson river	2,855 23
" 777..	George H Purser, services as Clerk to Commissioners, opening One Hundred and Forty-first street, from Bloomingdale road to Hudson river	500 00
" 778..	George W. Butt, livery for Commissioners, opening One Hundred and Forty-first street, from Bloomingdale road to Hudson river	90 00
" 779..	George H. Purser, drafting and copying report of opening One Hundred and Forty-first street, from Bloomingdale road to Hudson river.....	932 00

WARRANT.

No. 780..	May 26. E. Jones & Co., printing and stationery, opening One Hundred and Forty-first street, from Bloomingdale road to Hudson river	\$228 75
" 781..	William Sinclair, clerical services in matter of opening One Hundred and Forty-first street, from Bloomingdale road to Hudson river	300 00
" 782..	James G. Sinclair, posting notices in matter of opening One Hundred and Forty-first street, from Bloomingdale road to Hudson river.....	85 00
" 783..	C. L. Purdy, services as Appraiser, opening One Hundred and Forty-first street, from Bloomingdale road to Hudson river.....	65 00
" 784..	John Scott, services as Appraiser, opening One Hundred and Forty-first street, from Bloomingdale road to Hudson river	65 00
" 785..	G. W. Dichett, services as Appraiser, opening One Hundred and Forty-first street, from Bloomingdale road to Hudson river....	65 00
" 786..	James G. Sinclair, examining titles, opening One Hundred and Forty-first street, from Bloomingdale road to Hudson river.....	85 00
" 787..	Randolph Renck, Janitor for Commissioners, opening One Hundred and Forty-first street, from Bloomingdale road to Hudson river	50 00

WARRANT.

No. 788	May 26.	New York Transcript, advertising notice of the opening One Hundred and Forty first street, from Bloomingdale road to Hudson river	\$168 10
" 789..		Commercial Advertiser, advertising notice of opening of One Hundred and Forty-first street, from Bloomingdale road to Hudson river.....	168 00
" 790..		The World Company. advertising notice of opening of One Hundred and Forty-first street, from Bloomingdale road to Hudson river	70 00
" 791..		New York Daily News, advertising notice of opening of One Hundred and Forty-first street, from Bloomingdale road to Hudson river.....	24 00
" 792..		Charles G. Halpine, services as Commissioner, opening Fifth avenue, from One Hundred and Thirtieth to One Hundred and Thirty-fifth street.....	101 00
" 793..		James Crowe, services as Commissioner, opening Fifth avenue, from One Hundred and Thirtieth to One Hundred and Thirty-fifth street.....	101 00
" 794..		G. W. Tyson, services as Commissioner, opening Fifth avenue, from One Hundred and Thirtieth to One Hundred and Thirty-fifth street.....	101 00

WARRANT.

No. 795..	May 26. Bagley & Wiley, services as Surveyors, opening Fifth avenue, from One Hundred and Thirtieth to One Hundred and Thirty-fifth street.....	\$1,781 50
" 796..	George H. Purser, rent of rooms to Commissioners, opening Fifth avenue, from One Hundred and Thirtieth to One Hundred and Thirty-fifth street.....	50 00
" 797..	E. J. Wilson, drafting and copying report, opening Fifth avenue, from One Hundred and Thirtieth to One Hundred and Thirty-fifth street.....	381 00
" 798..	George H. Purser, Clerk to Commissioners opening Fifth avenue, from One Hundred and Thirtieth to One Hundred and Thirty-fifth street.....	150 00
" 799..	George W. Butt, livery for Commissioners, opening Fifth avenue, from One Hundred and Thirtieth to One Hundred and Thirty-fifth street.....	50 00
" 800..	James G. Sinclair, posting notices of opening of Fifth avenue, from One Hundred and Thirtieth to One Hundred and Thirty-fifth street.....	85 00
" 801..	E. Jones & Co., printing and stationery, opening Fifth avenue, from One Hundred and Thirtieth to One Hundred and Thirty-fifth street.....	111 50

WARRANT.

No. 802..	May 26. The World Company, advertising notice of the opening of Fifth avenue, from One Hundred and Thirtieth to One Hundred and Thirty-fifth street.....	\$331 80
" 803..	Evening Post, advertising notice of the opening of Fifth avenue, from One Hundred and Thirtieth to One Hundred and Thirty-fifth street.....	297 50
" 804..	Commercial Advertiser, advertising notice of the opening of Fifth avenue, from One Hundred and Thirtieth to One Hundred and Thirty-fifth street.....	18 00
" 805..	New York Daily News, advertising notice of the opening of Fifth avenue, from One Hundred and Thirtieth to One Hundred and Thirty-fifth street.....	24 00
" 806..	George H. Purser, disbursements for Commissioners, opening Fifth avenue, from One Hundred and Thirtieth to One Hundred and Thirty-fifth street.....	25 00
" 807..	C. L. Purdy, services as Appraiser, opening Fifth avenue, from One Hundred and Thirtieth to One Hundred and Thirty-fifth street..	50 00
" 808..	John Scott, services as Appraiser, opening Fifth avenue, from One Hundred and Thirtieth to One Hundred and Thirty-fifth street,	50 00

WARRANT.

No. 809..	May 26. Samuel Jones, services as Commissioner, opening Sixty-ninth street, from Fifth avenue to East river, and from Eighth avenue to Hudson river.....	\$924 00
" 810..	James Watson, services as Commissioner, opening Sixty-ninth street, from Fifth avenue to East river, and from Eighth avenue to Hudson river.....	924 00
" 811..	James H. Coleman, services as Commissioner, opening Sixty-ninth street, from Fifth avenue to East river, and from Eighth avenue to Hudson river.....	924 00
" 812..	Edward Boyle, services as Surveyor, opening Sixty-ninth street, from Fifth avenue to East river, and from Eighth avenue to Hudson river.....	5,092 09
" 813..	George H. Purser, services as Clerk to Commissioners, opening Sixty-ninth street, from Fifth avenue to East river, and from Eighth avenue to Hudson river..	1,050 00
" 814..	E. Jones & Co., printing and stationery, opening Sixty-ninth street, from Fifth avenue to East river, and from Eighth avenue to Hudson river.....	322 50
" 815..	E. J. Wilson, drafting and copying report, opening Sixty-ninth street, from Fifth avenue to East river, and from Eighth avenue to Hudson river.....	1,180 00

WARRANT.

No. 816..	May 26. George H. Purser, room rent to Commissioners, opening Sixty-ninth street, from Fifth avenue to East river, and from Eighth avenue to Hudson river.....	\$350 00
" 817..	G. W. Butt, livery for Commissioners, opening Sixty-ninth street, from Fifth avenue to East river, and from Eighth avenue to Hudson river.....	325 00
" 818..	James G. Sinclair, posting notices, opening Sixty-ninth street, from Fifth avenue to East river, and from Eighth avenue to Hudson river.....	65 00
" 819..	John Dunn, posting notices, opening Sixty-ninth street, from Fifth avenue to East river, and from Eighth avenue to Hudson river..	20 00
" 820..	C. L. Purdy, services as Appraiser for opening Sixty-ninth street, from Fifth avenue to East river, and from Eighth avenue to Hudson river.....	85 00
" 821..	J. Henderson, services as Appraiser for opening Sixty-ninth street, from Fifth avenue to East river, and from Eighth avenue to Hudson river.....	85 00
" 822..	John Scott, services as Appraiser for opening Sixty-ninth street, from Fifth avenue to East river, and from Eighth avenue to Hudson river.....	85 00

WARRANT.

No. 823..	May 26. William Sinclair, clerical services, opening Sixty-ninth street, from Fifth avenue to East river, and from Eighth avenue to Hudson river.....	\$550 00
" 824..	James G. Sinclair, examining titles, opening Sixty-ninth street, from Fifth avenue to East river, and from Eighth avenue to Hudson river	100 00
" 825..	Randolph Renck, Janitor for Commissioners, opening Sixty-ninth street, from Fifth avenue to East river, and from Eighth avenue to Hudson river....	50 00
" 826..	Journal of Commerce, advertising notices of opening of Sixty-ninth street, from Fifth avenue to East river, and from Eighth avenue to Hudson river	231 84
" 827..	Commercial Advertiser, advertising notices of opening of Sixty-ninth street, from Fifth avenue to East river, and from Eighth avenue to Hudson river	72 00
" 828..	New York Transcript, advertising notices of opening of Sixty-ninth street, from Fifth avenue to East river, and from Eighth avenue to Hudson river	158 60
" 829..	New York Daily News, advertising notices of opening of Sixty-ninth street, from Fifth avenue to East river, and from Eighth avenue to Hudson river	25 50

WARRANT.

No. 855..	May 29.	Helen Langdon, Awards Nos. 13, 21, 28, and 32, in matter of opening Seventy-first street, from Fourth avenue to East river, and from Tenth avenue to Hudson river	\$668 00
" 867..	June 11.	J. D. Stebbins, or E. Ketchum, Attorney, Award No. 131, in matter of opening Seventh avenue, from One Hundred and Tenth street to Harlem river.....	531 00
" 927..	13.	Thomas E. Smith, Collector, fees on assessments collected, May, 1866	732 14
" 943..	18.	Mayor, Aldermen and Commonalty, Awards Nos. 1 and 3, for opening Sixty-third street, from Fifth avenue to East river, and Eighth avenue to Hudson river	2 00
" 944..		Mayor, Aldermen and Commonalty, Award No. 6, for opening Seventy-first street, from Fourth avenue to East river.....	1 00
" 945..		James Wolff, Award No. 157, made to unknown owners, in matter of opening Seventh avenue, from One Hundred and Tenth street to Harlem river.....	387 00
Total.....			\$ 65,393 49

ALTERATIONS OF AQUEDUCT, FROM EIGHTY-SIXTH TO NINETY-SECOND STREET.

No. 579..	April 7.	Brown & Witherell, on account of contract for excavating ditch to and through Ninetieth street to Eighth avenue.....	\$3,314 06
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WARRANT.

No. 580..	April 7.	John Avery, services inspecting pipes.....	\$153 04
" 581..		Charles D. Ward, services inspecting pipes.....	125 00
" 582..		Isaac T. Reeves, hardware.....	15 58
" 583..		D. Devlin, Chamberlain, Pay-roll of Engineers.....	696 17
" 584..		Brown & Witherell, lumber, labor, &c.....	222 71
" 585..		George R. Dean, rent of office....	83 66
" 624..	26.	S. Fulton & Co., on account of contract for cast-iron coated water pipe.....	11,897 03
" 670..	May 5.	New York Transcript Association, advertising loan of \$50,000.....	45 90
" 680..	8.	Brown & Witherell, on account of contract for excavating ditch, making embankment, &c., from Ninetieth street and Eighth avenue to Croton Aqueduct.....	1,593 25
" 681..		Robert P. Parrott, on account of contract for furnishing six-inch cast-iron water pipe.....	3,447 47
" 682..		Samuel Fulton & Co., on account of contract for furnishing six-inch cast-iron water pipe.....	12,616 52
" 694..	9.	Charles D. Ward, inspecting pipe at West Point Foundry, April, 1866.....	125 00
" 695..		John Avery, inspecting pipe at Conshohocken Foundry.....	150 24
" 696..		Robert C. Minor, coal.....	68 50
" 697..		C. C. Waite, sundry expenses as Messenger.....	11 77
" 698..		Dr. H. J. Beach, keeping horse...	16 50

WARRANT.

No. 699..	May 9.	Thomas Wingrove, sundry expenses as Messenger.....	\$21 07
" 700..		D. Devlin, Chamberlain, Pay-roll of Engineers, April, 1866.....	337 50
" 847..	29.	Robert P. Parrott, on account of contract for seventy-two-inch pipe.....	20,146 60
" 848..		S. Fulton & Co., on account of contract for seventy-two-inch pipe,	12,275 33
" 871..	June 8.	D. Devlin, Chamberlain, Pay-roll of Engineers, May, 1866.....	748 67
" 872..		S. Fulton & Co., on account of contract for seventy-two-inch pipe..	5,811 41
" 873..		Brown & Witherell, on account of contract for excavating ditch from Ninetieth street to Aqueduct in Central Park.....	3,197 79
" 881..	11.	John Avery, services inspecting pipes at Conshohocken, May, 1866,	154 24
" 882..		Thomas Wingrove, keeping horse,	31 00
" 883..		C. C. Waite, sundry expenses.....	21 60
" 884..		Charles D. Ward, services inspecting pipe at West Point Foundry, May, 1866.....	127 00
" 885..		James Maginn, carpenter work...	14 03
" 891..		Robert P. Parrott, on account of contract for furnishing seventy-two-inch pipe.....	9,640 61
" 931..	13.	S. Fulton, on account of contract for furnishing seventy-two-inch pipe.....	6,359 78
" 939..		New York Herald, advertising loan of \$100,000.....	79 20
" 966..	27.	New York Dispatch, advertising loan of \$100,000.....	9 75

WARRANT.

No. 967..	June 27.	New York Times, advertising loan of \$100,000.....	\$23 25
" 968..		New York Citizen, advertising loan of \$100,000.....	9 00
" 969..		New York Leader, advertising loan of \$100,000.....	8 50
" 970..		The New Yorker, advertising loan of \$100,000.....	10 60
" 972..		S. Fulton & Co., on account of contract for furnishing seventy-two-inch pipe.....	6,122 17
" 973..		Robert P. Parrott, on account of contract for furnishing seventy-two-inch pipe.....	6,349 67
Total.....			<u>\$106,081 17</u>

CHARGES ON ARREARS OF ASSESSMENTS.

No. 625..	April 26.	George W. Jasper, services as Copyist, Bureau of Arrears, April, 1866	\$75 00
" 626..		William O'Connell, services as Copyist, Bureau of Arrears, April, 1866	75 00
" 627..		G.W.Mahoney, services as Copyist, Bureau of Arrears, April, 1866,	75 00
" 657..	May 3.	New York Daily News, advertising redemption of lands sold for assessments	1,225 44
" 831..	26.	G. W. Frazer, services as Copyist, Bureau of Arrears, May, 1866..	81 00

WARRANT.

No. 832..	May 26.	William O'Connell, services as Copyist, Bureau of Arrears, May, 1866	\$81 00
" 950..	June 27.	C. W. Frazer, services as Assistant Clerk, Bureau of Arrears, June, 1866	78 00
" 951..		William C. O'Connell, services as Copyist, Bureau of Arrears, June, 1866.....	78 00
" 952..		John McCauley, services as Copyist, Bureau of Arrears, June, 1866	78 00
" 953..		W. J. C. Kinney, services as Copyist, Bureau of Arrears, June, 1866	78 00
Total.....			<u>\$1,924 44</u>

CHARGES ON ARREARS OF TAXES.

No. 628..	April 26.	A. A. Snodgrass, services as Assistant Clerk, Bureau of Arrears, April, 1866.....	\$75 00
" 629..		D. A. Perry, services as Assistant Clerk, Bureau of Arrears, April, 1866	75 00
" 630..		C. W. Frazer, services as Assistant Clerk, Bureau of Arrears, April, 1866	75 00
" 833..	May 26.	A. A. Snodgrass, services as Assistant Clerk, Bureau of Arrears, May, 1866.....	81 00

WARRANT.

No. 834..	May 26.	G. W. Jasper, services as Assistant Clerk, Bureau of Arrears, May, 1866	\$81 00
" 835..		D. A. Perry, services as Assistant Clerk, Bureau of Arrears, May, 1866	81 00
" 836..		G. W. Mahoney, services as Assistant Clerk, Bureau of Arrears, May, 1866	81 00
" 954..	June 27.	A. A. Snodgrass, services as Assistant Clerk, Bureau of Arrears, June, 1866	78 00
" 955..		George W. Jasper, services as Copyist, Bureau of Arrears, June, 1866	78 00
" 956..		D. A. Perry, services making up Tax Sales, Bureau of Arrears, June, 1866	78 00
" 957..		G. W. Mahoney, services making up Tax Sales, Bureau of Arrears, June, 1866	78 00
" 976..		O. P. Smith, copying Arrears of Taxes in Twelfth, Nineteenth, and Twenty-second Wards, for 1865,	192 15
Total.....			<u>\$1,053 15</u>

CENTRAL PARK IMPROVEMENT FUND.

No. 603..	April 12.	National Bank of Commerce in New York, for use of the Commissioners	\$15,000 00
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WARRANT.

No. 633..	April 26.	National Bank of Commerce in New York, for use of the Commissioners.....	\$15,000 00
" 659..	May 5.	New York Transcript Association, advertising loan of \$300,000 of stock of 1895.....	37 70
" 660..		New York Transcript Association, advertising loan of \$234,000 of stock of 1876.....	76 95
" 661..		New York Transcript Association, advertising loan of \$300,000 of stock of 1876.....	43 50
" 673..	7.	National Bank of Commerce in New York, for use of the Commissioners.....	25,000 00
" 859..	June 2.	National Bank of Commerce in New York, for use of the Commissioners.....	30,000 00
		Total.....	<u>\$85,158 15</u>

CENTRAL PARK ADDITIONAL FUND.

No. 662..	May 5.	New York Transcript Association, advertising loan of \$1,000,000..	<u>\$15 30</u>
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CROTON WATER WORKS EXTENSION AND NEW RESERVOIR.

No. 504..	April 3.	Otto Ahlstrom, expansion bolts for gate-houses.....	\$208 67
" 514..		D. Devlin, Chamberlain, pay-roll of Inspectors, Engineers, laborers, &c., from January to September 19, 1865.....	4,423 13

WARRANT.

No. 515..	April 3. Michael Kuhn, in full of contract for furnishing and putting up iron railing.....	\$7,243 58
" 516..	W. E. Worthen, in full of contract for furnishing material and labor on roofs of gate-houses.....	900 00
" 517..	Bigelow Bluestone Company, in full of contract for furnishing and cutting blue stone, flagging for terrace of gate-houses at New Reservoir.....	1,037 45
" 518..	Blackledge & Banta, in full of contract for building terrace in front of gate-houses.....	4,452 12
" 519..	Daniel O'Leary, harness and repairing.....	81 50
" 520..	M. Harrison, labor.....	94 50
" 521..	John P. Cummings, cutting down wall at High Bridge.....	88 48
" 522..	Cook & Radley, iron work.....	92 37
" 523..	Charles E. Miner & Brother, coal and wood.....	96 38
" 524..	Architectural Iron Works, two skylights at gate-houses.....	218 00
" 525..	James Clark, plank for gate-houses,	508 57
" 526..	W. H. Decker, lumber.....	42 48
" 527..	Benjamin Worth, sundry expenses,	4 03
" 528..	William Bryant, horse-shoeing....	34 00
" 529..	James Gorton, sundries.....	66 25
" 530..	Thomas, Wingrove, glass, hay, oats, tin, zinc, &c.....	11 82
" 531..	Benjamin Pike & Son, repairing level.....	4 00
" 532..	James Gribble, iron work at gate-houses.....	5 50

WARRANT.

No. 533..	April 3.	James Gribble, sharpening tools ..	\$8 45
" 534..		James Gribble, sharpening tools..	20 62
" 535..		James Gribble, sharpening tools..	9 85
" 536..		James Gribble, blacksmith work at gate-houses.....	11 36
" 537..		Hugh Crombie, three months' rent of Engineer's office, Eighty-sixth street, near Fourth avenue, to May 1, 1866.....	75 00
" 538..		Hugh Crombie, three months' rent of Engineer's office, Eighty-sixth street, near Fourth avenue, to February 1, 1866.....	75 00
" 539..		Henry Nolan, varnish and labor on gate-houses.....	242 00
" 540..		Nicholas Orchard, traveling ex- penses.....	46 46
" 541..		Charles Berkner, services as draughtsman and expenses, May, September, October, and Novem- ber, 1865	374 14
" 542..		Francis Cobb, granite for gate- houses.....	101 33
" 543..		George Palmer, labor	60 50
" 544..		G. G. & D. D. Forman, steel-facing patent hammers.....	9 00
" 545..		Isaac T. Reeves, hardware for gate- houses.....	217 04
" 546..		William Harris, oil and sundries, at High Bridge.....	165 97
" 547..		William Hatfield, ice.....	12 00
" 548..		Jager & Deihon, repairing wagon,	52 50
" 549..		Crombie & Silliman, boards.....	26 60
" 550..		James Lenox, carriage hire.....	14 00
" 551..		William S. Wait, keeping horse...	92 80

WARRANT.

No. 552..	April 3. James Maginn, carpenter work at new gate-houses, February 1 to 26, 1865.....	\$111 00
" 553..	James Maginn, carpenter work at new gate-houses, March 30 to May 31, 1865.....	165 00
" 554..	James Maginn, carpenter work at new gate-houses, June 1 to 28, 1865.....	91 00
" 555..	James Maginn, carpenter work at new gate-houses.....	108 00
" 556..	James Maginn, carpenter work at new gate-houses, February 27 to March 23, 1866.....	126 00
" 557..	Blackledge & Banta, extra work on terrace at gate-houses.....	460 30
" 558..	John R. Platt, glass for gate-houses,	203 00
" 559..	John R. Platt, glass for gate-houses,	117 41
" 560..	Fairchild, Walker & Co., labor....	332 06
" 561..	M. F. Seelig, hinges.....	606 44
" 562..	M. F. Seelig, brass bolts.....	233 41
" 563..	M. F. Seelig, tablet for High Bridge,	835 42
" 564..	Blackledge & Banta, work on gate-houses, October 4, 1864, to January 1, 1865.....	611 20
" 565..	G. R. Jackson, Burnett & Co., iron work.....	771 71
" 566..	G. R. Jackson & Co., three prismatic lights at High Bridge....	150 00
" 567..	Staats Zeitung, advertising loan of \$50,000, Water Stock of 1849..	33 00
" 568..	Abend Zeitung, advertising loan of \$50,000, Water Stock of 1849..	7 50
" 569..	New York Tablet, advertising loan of \$50,000, Water Stock of 1849,	6 60

WARRANT.

No. 570..	April 3.	New Yorker, advertising loan of \$50,000, Water Stock of 1849..	\$10 00
" 571..		New York Citizen, advertising loan of \$50,000, Water Stock of 1849	10 50
" 572..		F. B. Ball, paint.....	27 43
" 574..	4.	Irish Liberator, advertising loan of \$50,000, Water Stock of 1849..	3 70
" 575..		Daniel Lanahan, labor cutting stone.....	22 75
" 576..		The Stockholder, advertising loan of \$50,000, Water Stock of 1849,	4 20
" 577..		Patrick Lynch, labor.....	4 12
" 578..		J. Nicholl, galvanizing plates.....	686 64
" 669..	May 5.	New York Transcript Association, advertising loan of \$50,000, Water Stock of 1849.....	26 95
" 710..	11.	Jesse Ryder, gravel and stone....	3,031 55
" 711..		James Slattery, loan.....	175 00
" 839..	29.	The World Company, advertising loan of \$50,000, Water Stock of 1849	39 00
" 840..		Commercial Advertiser, advertising loan of \$50,000, Water Stock of 1849	20 00
" 841..		New York Times, advertising loan of \$50,000, Water Stock of 1849,	26 25
" 842..		New York Sun, advertising loan of \$50,000, Water Stock of 1849..	37 20
" 843..		New Yorker Demokrat, advertising loan of \$50,000, Water Stock of 1849	22 50
" 844..		Metropolitan Record, advertising loan of \$50,000, Water Stock of 1849	10 05

WARRANT.

No. 845..	May 29.	New York Era, advertising loan of \$50,000, Water Stock of 1849..	\$25 80
" 846..		Insurance and Real Estate Journal, advertising loan of \$50,000, Water Stock of 1849.....	17 10
" 853..		New York Courier, advertising loan of \$50,000, Water Stock of 1849.....	8 50
" 854..		Tribune Association, advertising loan of \$50,000, Water Stock of 1849.....	34 50
" 932..	June 13.	New York Dispatch, advertising loan of \$50,000.....	9 50
" 933..		New York Leader, advertising loan of \$50,000.....	13 25
" 934..		New York Atlas, advertising loan of \$50,000.....	10 00
" 937..		New York Herald, advertising loan of \$50,000.....	74 40
" 958..	27.	National Quarterly Review, advertising loan of \$50,000.....	100 00
" 971..		New York Daily News, advertising loan of \$50,000.....	30 00
Total.....			<u>\$30,677 39</u>

CROTON WATER WORKS EXTENSION—STORAGE RESERVOIR.

No. 586..	April 7.	Samuel Merrick, damages sustained in surveys of land for site of Storage Reservoir.....	\$400 00
" 587..		J. J. R. Croes, sundry expenses...	71 94

WARRANT.

No. 588..	April 7.	D. Devlin, Chamberlain, Pay-roll of Engineers, March, 1866.....	\$619 84
" 589..		Lafayette Post, furnishing and making stakes.....	21 00
" 671..	May 5.	New York Transcript Association, advertising loan of \$100,000....	49 30
" 683..		9. James Prentice, fifty feet of chain,	5 00
" 684..		N. P. Quirk, iron bolts	14 40
" 685..		Freeman Abbott, serving and hauling lumber.....	9 00
" 686..		Augustus Hazen, surveying.....	18 00
" 687..		Ira Harris, damages.....	25 00
" 688..		Lafayette Post, lumber, stakes, and platform for force-pump.....	43 50
" 689.,		Ombony & Dain, lumber and sundry expenses	43 10
" 690..		J. J. R. Croes, sundry expenses...	49 14
" 691..		Bagley & Hill, forc�e-pump	168 25
" 692..		William Doughty, desks.....	80 00
" 693..		James L. Brewster, lumber.....	11 37
" 708..	10.	D. Devlin, Chamberlain, Pay-roll of Engineers, &c., April, 1866....	986 32
" 874..	June 8.	D. Devlin, Chamberlain, Pay-roll of Engineers, May, 1866.....	1,009 65
" 875..		D. Devlin, Chamberlain, Pay-roll of Laborers, May, 1866.....	813 50
" 886..	11.	Lafayette Post, sharpening tools,	15 98
" 887..		B. D. Crane, hardware.....	16 22
" 888..		James Prentice, drawing pins....	1 50
" 889..		A. F. Avery, iron	2 08
" 890..		N. P. Quirk, iron bolts and wedges,	15 00
" 910..		J. J. R. Croes, sundry expenses..	42 47
" 911..		Joseph Haight, horse and wagon hire.....	113 56
" 912..		W. H. Wilcox, window frames...	44 00

WARRANT.			
No.	913..	June 11. Ombyony & Dain, lumber.....	\$57 30
"	914..	Wellington Ketchum, horse and wagon hire.....	32 00
"	915..	James S. Brewster, lime, lath, &c.,	17 85
"	916..	Slote & Janes, stationery.....	81 83
"	929..	13. The World Company, advertising loan of \$100,000.....	20 40
"	930..	New York Express, advertising loan of \$100,000.....	49 50
"	938..	New York Daily News, advertising loan of \$100,000.....	57 60
		Total.....	<u>\$5,005 60</u>

CROTON WATER WORKS EXTENSION—HIGH SERVICE AT CARMANSVILLE.

No.	590..	April 7. Dr. H. J. Beach, keeping horse...	\$30 00
"	591..	G. R. Dean, rent of office.....	20 66
"	592..	D. Devlin, Chamberlain, Pay-roll of Engineers and assistants.....	475 83
"	672..	May 5. New York Transcript Association, advertising loan of \$60,000....	49 30
"	701..	9. Robert C. Minor & Co., coal.....	44 50
"	702..	W. A. Bradbrook, coal.....	48 00
"	703..	D. Devlin, Chamberlain, Pay-roll of carpenters, laborers, &c., April, 1866.....	443 00
"	704..	D. Devlin, Chamberlain, Pay-roll of Engineers, April, 1866.....	687 50
"	737..	23. R. F. Carman, Award No. 2, in matter of acquiring lands for New Reservoir.....	3,000 00

WARRANT.

No. 740..	May 25. John E. Develin, retaining-fee in matter of acquiring land for New Reservoir	\$87 06
" 741..	John E. Develin, fees as Counsel to Commissioners in matter of acquiring land for New Reservoir,	250 00
" 742..	Estate of Elijah F. Purdy, services of E. F. Purdy as Commissioner in matter of acquiring land for New Reservoir.....	112 00
" 743..	John T. Hoffman, services as Commissioner in matter of acquiring land for New Reservoir.....	120 00
" 744..	Henry L. Hoquet, services as Commissioner in matter of acquiring land for New Reservoir.....	116 00
" 745..	William Sinclair, services as Clerk to Commissioners in matter of acquiring land for New Reservoir,	120 00
" 746..	E. Jones & Co., printing and stationery, in matter of acquiring land for New Reservoir.....	51 50
" 747..	The World Company, advertising in matter of acquiring land for New Reservoir.....	740 70
" 748..	New York Daily News, advertising in matter of acquiring land for New Reservoir.....	225 00
" 749..	New York Transcript Association, advertising in matter of acquiring land for New Reservoir.....	250 10
" 750..	New York Times, advertising in matter of acquiring land for New Reservoir	796 20

WARRANTY.

No. 751..	May 25.	Evening Post, advertising in matter of acquiring land for New Reservoir.....	\$593 88
" 870..	June 8.	D. Devlin, Chamberlain, Pay-roll of Engineers, &c., May, 1866.....	781 08
" 880..	11.	George Scullon, sundry expenses..	3 58
" 917..	13.	H. A. Crane, in full of claim on contract of Roach & Jenkins...	392 01
" 918..		Roach & Jenkins, on account of contract for building wharf and coal-shed at Carmansville.....	1,729 91
Total.....			<u>\$11,167 81</u>

INTEREST ON ASSESSMENTS.

No. 600..	April 11.	Thomas E. Smith, Collector, fees on interest collected, March, 1866,	\$25 70
" 642..	30.	D. Devlin, Chamberlain, interest on \$1,301,100 six per cent. and \$335,300 seven per cent. Assessment Bonds, due May 1, 1866..	50,383 10
" 643..		D. Devlin, Chamberlain, interest on \$400,000 six per cent. bonds, due May 1, 1866.....	12,000 00
" 675..	May 7.	Thomas E. Smith, Collector, fees on amount collected, April, 1866..	34 16
" 928..	June 13.	Thomas E. Smith, Collector, fees on amount collected, May, 1866,	32 17
Total.....			<u>\$62,475 13</u>

LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

WARRANT.

No. 721..	May 12. John Houghtalin, Clerk of Arrears, purchase made by the Corporation, of lands sold at sale, November, 1865, for taxes of 1856, 1857, 1858, and Croton rents of 1855, 1856, and 1857.....	\$97,263 47
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STREET IMPROVEMENT FUND.

No. 500..	April 2. Richard A. Storrs, services as Clerk, Board of Revision and Correction, three months, to March 31, 1866,	\$250 00
" 501..	3. Patrick Gilroy, on account of contract for sewer in Jane street, from Eighth avenue to Greenwich street	1,696 31
" 502..	James Everard, in full of contract for building receiving-basins on the southwest corner of Twentieth street and Irving place..	250 00
" 503..	James Everard, in full of contract for building receiving-basins on the south-west corner of Twentieth street and Gramercy park,	250 00
" 505..	James Cunningham, in full of contract for sewer in One Hundred and Twenty-fifth street, from Fifth avenue to and through Manhattan street to sewer in Tenth avenue.....	7,403 78

WARRANT.

No. 506..	April 3. Lawrence Rock, in full of lien on contract of John Duffy, for sewer in Forty-third street, from Fourth to Lexington avenue.....	\$19 00
" 507..	John Duffy, Jr., on account of contract for sewer in Forty-third street, from Fourth to Lexington avenue.....	2,071 28
" 508..	P. J. Rowe, on account of contract for sewer in Forty-fifth street, from Fifth to Sixth avenue	1,338 80
" 509..	D. Garrison, in full of lien on P. J. Rowe's contract for sewer in Fifty-fifth street, from Fifth to Sixth avenue.....	51 60
" 510..	P. J. Rowe, on account of contract for sewer in Fifty-fifth street, from Fifth to Sixth avenue	3,185 90
" 511..	D. Devlin, Chamberlain, Pay-roll of Inspectors on Sewers, to March 28, 1866.....	791 00
" 512..	New York Sun, advertising notice to contractors.....	100 00
" 513..	New York Times, advertising notice to contractors.....	84 00
" 573..	4. William Baird, on account of contract for paving Fifty-fifth street, from Third to Fourth avenue..	1,527 36
" 593..	11. J. D. Moore, in full of contract for regulating and grading First avenue, from One Hundred and Eleventh to One Hundred and Twenty-fifth street.....	1,736 16

WARRANT.

No. 594..	April 11. John Kinsley, in full of contract for regulating and grading Fifty-sixth street, from Fourth avenue to East river.....	\$2,087 48
" 595..	Thomas Crimmins, in full of contract for regulating, grading, curb, gutter, and flagging Fifty-ninth street, from Third to Fourth avenue.....	4,471 45
" 596..	Patrick Farley, on account of contract for regulating and grading Madison avenue, from Forty-second to Seventy-second street,	1,575 00
" 597..	Patrick Farley, on account of contract for regulating, grading, curb, gutter, and flagging Fiftieth street, from Fourth to Fifth avenue.....	1,397 90
" 598..	D. Devlin, Chamberlain, Pay-roll of Inspectors, March, 1866.....	1,687 50
" 599..	Thomas E. Smith, Collector, fees on amount of assessments collected, March, 1866.....	1,253 54
" 602..	12. New York Dispatch, advertising notice for Board of Assessors...	49 05
" 604..	George W. Smith, surveys for changing grade of Duane street, from Broadway to Centre street,	66 98
" 605..	D. Devlin, Chamberlain, Pay-roll of Engineers, &c., March, 1866....	1,882 50
" 606..	D. Devlin, Chamberlain, Pay-roll of Inspectors on Sewers, to April 7, 1866.....	1,068 00
" 607..	D. Devlin, Chamberlain, Pay-roll of Inspectors on Pavements, to April 7, 1866.....	264 00

WARSHANT.

No. 608..	April 12. M. B. Brown, printing specifications for sewers and pavements.....	\$617 50
" 609..	20. John T. Dodge, preliminary surveys for paving Twenty-eighth street, from First to Fifth avenue, and Thirty-fifth street, from First to second avenue.....	207 00
" 610..	Robert J. Dodge, preliminary surveys for paving Twenty-ninth street, from First to Fifth avenue, and Thirty-sixth street, from Fourth to Fifth avenue.....	220 00
" 611..	George B. Melendy, preliminary surveys for paving Twenty-seventh street, from First to Fifth avenue	172 50
" 612..	Edward Boyle, certificates of regulating and grading Fifty-eighth street, from Second avenue to East river.....	10 00
" 613..	Edward Boyle, certificates of regulating and grading Fiftieth street, from Fourth to Fifth avenue...	20 00
" 614..	Jacob Rudolphy, surveys for flagging Seventh avenue, from Fortieth to Fifty-ninth street.....	385 89
" 615..	Stevenson Towle, preliminary surveys for paving Forty-fourth street, from Broadway to Ninth avenue	96 25
" 616..	Michael Tracey, on account of contract for sewer in Eighty-second street, from Third to Fourth avenue	1,417 50

WARRANT.

No. 617..	April 20.	Michael Tracey, on account of contract for sewer in Fifth avenue, from Seventy-ninth to Eighty-ninth street.....	\$2,520 00
" 618..		Thomas Tone, in full of contract for regulating, grading, curb, gutter, and flagging One Hundred and Thirty-second street, from Fifth to Sixth avenue.....	2,148 68
" 619..		James Cunningham, in full of contract for flagging around Dispensary, Christopher street and Waverley place.....	439 17
" 620..		Thomas Gearty, in full of contract for flagging Seventh avenue, from Fortieth to Fifty-ninth street..	3,946 66
" 621..		James Ahmuty, on account of contract for regulating, grading, curb, gutter, and flagging One Hundredth street, from Eighth avenue to Broadway.....	1 281 00
" 622..	21.	A. R. Lawrence, Jr., Attorney, in full of contract of John Scott, for regulating and grading Eighty-third street, from Eighth to Tenth avenue.....	2,192 68
" 623..		Stevenson Towle, survey for paving Twentieth street, from Third to Fourth avenue.....	205 35
" 631..	26.	John T. Dodge, survey for sewer in Madison street, from Scammel to New Jackson street.....	178 33
" 634..		Stevenson Towle, survey for sewer in Bleecker street, from Perry to Hammond street.....	26 97

WARRANT.

No. 635..	April 26. J. C. Buckhout, survey for sewer in Fifty-seventh street, from First to Second avenue.....	\$87 11
" 636..	T. J. Slater, survey for paving Seventy-first street, from Third to Fourth avenue.....	138 79
" 637..	Edward Boyle, certificate of regulating and grading Seventy-sixth street, from Fifth avenue to the East river.....	20 00
" 638..	Edward Boyle, surveys for curb, gutter, and flagging Fifty-second street, from Fifth to Eighth avenue.....	270 03
" 639..	Edward Boyle, certificate for regulating and grading Sixty-sixth street, from Eighth avenue to Broadway.....	20 00
" 640..	P. Carrigan, on account of contract for sewer in avenue A, from Fiftieth street to near Fifty-second street, branches in Fifty-first street.....	1,188 60
" 641..	Gore & Smith, on account of contract for paving Forty-ninth street, from Ninth to Tenth avenue.....	4,336 67
" 645..	30. Edward Boyle, survey of streets intersecting West and Washington streets, from Hammond to Hoboken street.....	673 50
" 646..	William H. Michaels, surveys for curb, gutter, and flagging around Northern Dispensary, Christopher street and Waverley place.....	26 12

WARRANT.

No. 647..	April 30.	Richard Amerman, surveys for curb, gutter, and flagging First avenue, from One Hundred and Eleventh to One Hundred and Twenty-fifth street.....	\$564 21
" 648..	May 2.	Patrick Farley, on account of contract for regulating and grading Madison avenue, from Forty-second to Seventy-second street...	1,417 50
" 649..		D. Devlin, Chamberlain, pay-roll of Inspectors on Sewers, to April 25, 1866.....	1,410 00
" 650..		D. Devlin, Chamberlain, pay-roll of Inspectors on Pavements, to April 25, 1866.....	474 00
" 651..		D. Devlin, Chamberlain, pay-roll of Engineers, &c.....	2,021 64
" 652..	3.	John W. Pettigrew, on account of contract for paving Seventy-first street from Third to Fourth avenue.....	6,100 60
" 653..		P. McGinness, on account of contract for sewer in Fifty-second street, from Sixth to Seventh avenue.....	1,102 85
" 654..		Michael Gavin, on account of contract for sewer in Madison street, from Seammel to Jackson street,	3,838 45
" 655..		H. W. Hunt, in full of lien on Thomas Duffy's contract, for sewer in Bleeker street, from Perry to Hammond street.....	21 40
" 656..		Thomas Duffy, on account of contract for sewer in Bleeker street, from Perry to Hammond street.....	634 06

WARRANT.

No. 658..	May 5.	Robert Jardine, on account of contract for paving West street, from Hammond to Hoboken street.....	\$12,997 60
" 676..		7. Thomas E. Smith, Collector, fees on amount collected April, 1866,	1,021 11
" 677..		John McGrane, on account of contract for regulating and grading Fifth avenue, from Eighty-sixth street to Mount Morris square..	840 00
" 678..		Luke Curnan, on account of contract for regulating and grading Fifty-eighth street, from Eighth to Ninth avenue.....	1,106 84
" 679..		D. Devlin, Chamberlain, pay-roll of Inspectors, April, 1866.....	1,562 50
" 705..		10. John Duffy, Jr., in full of contract for sewer in Oak street, from Oliver to James street.....	551 03
" 706..		Owen Farley, in full of contract for sewer in Fifty-seventh street, from First to Second avenue....	2,050 19
" 707..		James Everard, in full of contract for sewer in Monroe street, from Jackson to Gouverneur street..	86 70
" 714..		12. M. B. Brown & Co., printing specifications for sewers and pavements	279 00
" 715..		New York Times, advertising to contractors	72 00
" 716..		Norman Ewen, surveys, assessment list, &c., for sewer in Forty-third street, from Fourth to Lexington avenue	92 02

WARRANT.

No. 717..	May 12. D. Devlin, Chamberlain, pay-roll of Inspectors on Sewers, to May 9, 1866.....	\$1,164 00
" 718..	D. Devlin, Chamberlain, pay-roll of Inspectors on Pavements, to May 9, 1866.....	652 00
" 719..	R. & J. Cunningham, in full of contract for sewer in Ninth avenue, from One Hundred and Twenty-fifth to One Hundred and Twenty-sixth street.....	3,035 01
" 722..	John Rourke, on account of contract for sewer in Forty-sixth street, from Eleventh avenue to seventy-five feet west of Tenth avenue..	1,349 95
" 723..	John Curran, lien on contract for sewer in Forty-sixth street, from Eleventh avenue to seventy-five feet west of Tenth avenue.....	12 47
" 724..	G. W. Reader & Co., lien on contract for sewer in Forty-sixth street, from Eleventh avenue to seventy-five feet west of Tenth avenue	373 48
" 725..	Henry Tone, on account of contract for regulating and grading Ninetieth street, from Broadway to Ninth avenue.....	1,116 50
" 726..	Arthur Ahmuty, in full of contract for regulating, grading, curbing, guttering, and flagging streets intersecting Washington street, from Hammond to Hoboken street.....	2,962 66

WARRANT.

No. 727..	May 12.	Michael Mahoney, in full of contract for flagging Fifty-third street, from Third to Fourth avenue..	\$386 72
" 728..		James J. Morris, in full of contract for curbing, guttering, and flagging Fifty-second street, from Fifth to Eighth avenue.....	1,686 04
" 729..	16.	Owen Farley, on account of contract for sewer in Fifty-second street, from Fifth to Sixth avenue,	1,708 67
" 730..	17.	John Duffy, Jr., in full of contract for sewer in Allen street, from Houston to Stanton street.....	1,639 63
" 731..		John Duffy, Jr., on account of contract for sewer in Hanover square and Pearl street, from Old slip to Wall street	1,850 57
" 732..		Patrick Farley, on account of contract for sewer in Fifty-fifth street, from Fourth avenue to and through Fifth avenue to near Fifty-fourth street.....	2,215 99
" 733..		Charles Guidet, on account of contract for paving Thirtieth street, from Fourth to Fifth avenue,	5,392 80
" 734..		G. B. Melendy, surveys, &c., for paving Fifty-second street, from Seventh to Eighth avenue.....	134 94
" 739..	23.	J. B. Bacon, surveys for sewer in Seventy-eighth street, from Third to Fourth avenue.....	125 48
" 752..	25.	Thomas Duffy, on account of contract for sewer in First avenue, from Sixty-first street to and through Sixty-second street to near Second avenue	1,141 98

WARRANT

No. 753..	May 24.	Matthew Reed, on account of contract for sewer in Sixtieth street, from Broadway to Ninth avenue,	\$2,193 10
" 830..	26.	Tribune Association, advertising..	394 45
" 837..	28.	New York Times, advertising....	36 00
" 838..		D. Devlin; Chamberlain, Pay-roll of Inspectors on Pavements, to May 23, 1866.....	366 00
" 849..	29.	D. Devlin, Chamberlain, Pay-roll of Inspectors on Sewers, to May 23, 1866	1,292 00
" 850..		Gore & Smith, on account of contract for paving Twenty-eighth street, from First to Fifth avenue,	3,682 00
" 851..		William Baird, on account of contract for sewer in Seventy-fourth street, from Fifth avenue to East river	13,603 91
" 852..		Owen Farley, on account of contract for sewer in Seventy-eighth street, from Third to Fourth avenue	3,128 07
" 856..		Hugh McKenna, Award No. 1,126, for changing grade of Duane street, from Broadway to Centre.....	4,236 10
" 857..		Mary Lawrence, James Lynch, assignee, Awards Nos. 145 and 146, for changing grade of Duane street, from Broadway to Centre,	1,250 00
" 858..		Mr. Worrall, Awards Nos. 86 and 1,123, for changing grade of Duane street, from Broadway to Centre,	500 00
" 860..	June 2.	W. C. Jardine, on account of contract for paving Forty-fourth street, from Broadway to Ninth avenue.....	8,903 23

WARRANT.

No.	861..	June	2. Patrick Farley, on account of contract for regulating and grading Madison avenue, from Forty-second to Seventy-second street,	\$3,150 00
"	862..		Heirs of James Conner, Awards Nos. 1,147 and 1,148, in matter of changing the grade of Duane street, from Broadway to Centre street.....	2,979 82
"	863..		Selah D. Seaman, in full of contract for flagging One Hundred and Twenty-fifth street, from Eighth avenue to Manhattan street....	1,263 78
"	864..		4. William Baird, in full of contract for paving avenue C, from Sixteenth to Seventeenth street....	44 45
"	865..		William Baird, in full of contract for paving Fifty-fifth street, from Third to Fourth avenue.....	232 30
"	866..		Michael Gavin, in full of contract for paving Thirty-seventh street, from Third to Lexington avenue,	66 65
"	868..		8. Turner & Lane, Award No. 1,143½, in matter of changing the grade of Duane street, from Broadway to Centre street.....	220 18
"	869..		D. Devlin, Chamberlain, Pay-roll of Engineers, &c., May, 1866..	2,137 64
"	876..		Thomas Gearty, on account of contract for paving Twelfth street, from Second to Fourth avenue..	7,776 39
"	877..		Lawrence Rock, on account of contract for sewer in Thirty-eighth street, from Eighth to Ninth avenue.....	2,891 00

WARRANT.

No. 878..	June 2.	John W. Pettigrew, on account of contract for paving Seventy-ninth street, from Fifth avenue to East river.....	\$8,101 86
" 879..		W. B. Reynolds, on account of contract for paving West street, from Battery place to Chambers street	7,036 08
" 892..	11.	Robert J. Dodge, surveying cross-walks in Fifty-sixth street, west side of Eighth avenue, Macdougall street, and Minetta lane	43 94
" 893..		James Ahmuty, on account of contract for regulating, grading, curb, gutter, and flagging in One Hundredth street, from Eighth avenue to Broadway.....	1,062 60
" 894..		James Cunningham, in full of contract for flagging Thirty-seventh street, from Ninth to Tenth avenue.....	1,280 51
" 895..		James Cunningham, in full of contract for flagging Thirty-second street, from Ninth to Tenth avenue.....	563 74
" 896..		John S. Masterson, on account of contract for regulating and grading Seventy-sixth street, from Fifth avenue to East river.....	2,667 51
" 897..		Gore & Smith, on account of contract for paving Forty-fifth street, from Sixth to Ninth avenue.....	10,669 40
" 898..		Thomas Duffy, on account of contract for sewer in Eighty-third street, from Third to Fourth avenue.....	1,325 10

WARRANT.

No.	899..	June 11.	Theodore Weston, transportation of Engineers	\$19 39
"	900..		Theodore Weston, buggy wagon, horse, harness, and keeping horse, from May 10 to June 1, 1866....	720 00
"	901..		William Muller, one gross pencils,	8 00
"	902..		A. Benoit, india ink, &c.....	54 85
"	903..		H. W. Gear & Co., box of water- colors.....	8 25
"	904..		D. Van Nostrand, printing.....	202 51
"	905..		The World Company, advertising.	279 00
"	906..		New York Herald, advertising....	651 20
"	907..		M. B. Brown & Co., printing sewer and pavement specifications....	308 50
"	908..		D. Devlin, Chamberlain, Pay-roll of Inspectors on Sewers, to June 2, 1866.....	1,396 00
"	909..		D. Devlin, Chamberlain, Pay-roll of Inspectors on Pavements, to June 2, 1866.....	468 00
"	919..	13.	New York Daily News, advertising for Board of Assessors.....	400 50
"	920..		Michael Gavin, in full of contract for paving Forty-sixth street, from Eleventh to Twelfth ave- nue.....	84 50
"	921..		James M. Lyon, on account of con- tract for regulating and grading Ninth avenue, from Broadway to Eighty-sixth street.....	2,145 23
"	922..		John L. Brown, on account of con- tract for regulating and grading Sixty-fifth street, from Third to Fifth avenue.....	1,152 48

WARRANT.

No.	923..	June 13.	Patrick Farley, on account of contract for regulating and grading Madison avenue, from Forty-second to Seventy-second street,	\$1,575 00
"	924..		John S. Masterson, on account of contract for regulating, grading, curb, gutter, and flagging in Eleventh avenue, from Fifty-third to Fifty-ninth street.....	1,482 36
"	925..		D. Devlin, Chamberlain, Pay-roll of Inspectors, May, 1866.....	1,677 50
"	926..		Thomas E. Smith, collector, fees on amount collected, May, 1866....	1,533 52
"	935..	18.	John Kinsley, on account of contract for regulating and grading Forty-fourth street, from First to Third avenue.....	1,547 62
"	936..		Cunningham & Keyes, on account of contract for sewer in Fourth avenue, from Fifty-ninth street to near Seventieth street.....	11,516 75
"	940..		P. F. Maginn, on account of contract for sewer in Seventieth street, from Hudson river to and through Tenth avenue to Seventy-fifth street.....	5,068 88
"	941..		Jardine & Johnson, in full of contract for paving Fifty-seventh street, from Eighth to Eleventh avenue.....	846 65
"	942..		Robert Jardine, in full of contract for paving Twenty-first street, from Third to Fourth avenue...	170 80
"	946..	20.	New York Times, advertising for Board of Assessors.....	411 00

WARRANT.

No.	947..	June 20.	Gore & Smith, on account of contract for paving Forty-fifth street, from Sixth to Ninth avenue.....	\$4,516 90
"	948..		Stevenson Towle, surveys for regulating and grading Eleventh avenue, from Fifteenth to Twenty-sixth street.....	1,047 76
"	949..		Thomas Duffy, on account of contract for sewer in First avenue, from Sixty-first, to and through Sixty-second street to near Second avenue	1,581 85
"	959..	26.	P. McGinness, on account of contract for sewer in Fifty-second street, from Sixth to Seventh avenue.....	1,091 65
"	960..		Jeremiah Crowley, on account of contract for regulating and grading Sixty-fifth street, from Eighth avenue to Hudson river.....	4,489 80
"	961..		D. Devlin, Chamberlain, Pay-roll of Inspectors on Sewers, to June 20, 1866.....	1,240 00
"	962..		D. Devlin, Chamberlain, Pay-roll of Inspectors on Pavements, to June 20, 1866.....	588 00
"	963..		New York Leader, advertising....	5 50
"	964..	27.	New York Leader, advertising....	36 03
"	965..		New York Dispatch, advertising..	37 70
"	974..		Edward Boyle, surveys for regulating and grading Seventy-seventh street, from Second to Fourth avenue	309 31

WARRANT.

No. 975..	June 27. Charles G. Waterbury, in full of contract for regulating, grading, curbing, guttering, and flagging Broadway, from Fifty-ninth to Seventieth street	\$550 00
" 977..	29. James Kehoe, on account of contract for regulating and grading One Hundred and Twentieth street, from Third to Fourth avenue	1,099 28
" 978..	Patrick Farley, on account of contract, for regulating and grading Madison avenue, from Forty-second to Seventy-second street. . . .	1,575 00
" 979..	Richard A. Storrs, services as Clerk, Board of Revision and Correction, April, May, and June, 1866. . . .	250 00
" 980..	30. Matthew Reed, on account of contract for sewer in Seventh avenue, from Forty-second to Forty-fifth street, and in Broadway, from Forty-second to Forty-third street	1,386 00
" 981..	L. W. Johnson, on account of contract for paving Thirty-ninth street, from Fourth to Lexington avenue.....	3,774 12
" 982..	L. W. Johnson, on account of contract for paving Thirty-seventh street, from Park to Madison avenue	3,357 46
" 983..	L. W. Johnson, on account of contract for paving Forty-sixth street, from Fourth to Lexington avenue.....	3,628 35
	Total.....	<u>\$281,993 84</u>

VOLUNTEER SOLDIERS' FAMILY AID FUND.

WARRANT.			
No. 663..	May 5.	New York Transcript Association, advertising loan of \$500,000, Re- demption Bonds No. 3	\$105 30
" 664..		New York Transcript Association, advertising loan of \$500,000, Re- demption Bonds No. 11	63 75
" 665..		New York Transcript Association, advertising loan of \$500,000, Re- demption Bonds No. 10	63 75
" 666..		New York Transcript Association, advertising loan of \$500,000, Re- demption Bonds No. 7	12 25
" 667..		New York Transcript Association, advertising loan of \$500,000, Re- demption Bonds No. 12	64 50
" 668..		New York Transcript Association, advertising loan of \$500,000, Re- demption Bonds No. 9	60 90
Total.....			<u>\$370 45</u>

UNCLAIMED WARRANTS.

No. 735..	May 23.	J. J. Schermerhorn, Awards Nos. 24, 41, and 47, in matter of open- ing Seventy-fourth street, from Fifth avenue to East river.	<u>\$3 00</u>
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RECAPITULATION.

	PAGE.	
Advertising for the Common Council.....	2	\$28,054 00
Aqueduct Repairs and Improvements.....	4	12,256 87
Belgian Pavement.....	5	5,358 29
Board of Health.....	8	2,427 00
Battery Improvement.....	7	7,288 99
City Contingencies.....	8	54,416 34
City Dispensaries.....	20	4,000 00
Contingencies—Comptroller's Office.....	20	5,682 36
Contingencies—Mayor's Office.....	23	3,989 69
Contingencies—Street Department.....	27	11,876 30
Contingencies—Croton Aqueduct Board.....	31	1,532 88
Contingencies—Law Department.....	32	29,513 09
Contingencies—City Inspector's Department..	35	6,153 09
Central Park—Maintenance and Government of..	39	90,000 00
Cleaning Markets.....	39	6,363 90
Cleaning Streets under Contract.....	47	224,814 88
Cleaning Streets under Board of Health.....	48	6,000 00
Compilation of Laws and Ordinances.....	38	4,000 00
Charges on Arrears of Assessments.....	39	5,000 00
Charges on Arrears of Taxes.....	39	5,000 00
Defalcation of Robert B. Bradford, Public Administrator.....	48	31,566 16
Donations.....	55	9,607 75
Donations—Special.....	51	102,680 32
Donations to the Blind.....	57	481 98
Deficiencies.....	55	19,321 10
Deficiencies—Croton Aqueduct Board.....	55	3,582 00
Expense of Market Commission, Eighteenth Ward.....	57	8,000 00
Election Expenses.....	57	4,701 70
Fire Telegraph.....	61	20,000 00
Fire Machines and Apparatus.....	60	48,614 20
Fourth Avenue Parks.....	62	197 50
Grading Hamilton Square.....	62	2,446 00
Interest on Central Park Additional Fund Stock,	63	14,975 00
Interest on Central Park Fund Stock of 1887...	62	45,991 06
Interest on Central Park Fund Stock of 1898...	62	9,116 25
Interest on Central Park Improvement Fund Stock of 1876.....	63	37,500 00
Carried forward.....		\$1,872,508 70

	PAGE.	
Brought forward.....		\$1,872,508 70
Interest on Central Park Improvement Fund Stock of 1887	63	31,248 00
Interest on Central Park Improvement Fund Stock of 1895.....	63	2,810 97
Interest on Floating Debt Fund Stock of 1878,	63	41,220 00
Interest on New York City Stock for Docks and Slips	63	6,250 00
Interest on Public Building Stock No. 3.....	64	625 00
Interest on Public Education Stock of 1873....	64	1,925 00
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 5.....	64	12,500 00
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 6.....	64	12,500 00
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 7.....	64	12,500 00
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 8.....	64	12,500 00
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 9.....	65	15,000 00
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 10.....	65	15,000 00
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 11.....	65	15,000 00
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 12.....	65	9,327 50
Interest on Volunteer Soldiers' Family Aid Fund Redemption Bonds.....	65	17,484 80
Interest on Volunteer Soldiers' Bounty Fund Re- demption Bonds.....	65	14,700 00
Iron Railing—Reservoir Square.....	66	15,000 00
Judgments.....	66	143,000 00
Lamps and Gas.....	69	266,586 25
Lands and Places.....	74	16,297 38
Lands purchased for Taxes and Assessments....	76	50,000 00
Legal Expenses.....	75	15,293 20
Metropolitan Fire Department Fund.....	77	300,000 00
Old Claims.....	80	15,024 75
Opening New Streets—Expenses of.....	77	9,348 95
Printing for the Common Council.....	80	36,637 26
Printing for the Common Council—Special....	80	5,062 24
Carried forward.....		\$2,965,348 00

	PAGE.	
Brought forward		\$2,965,348 00
Printing for Departments.....	81	21,716 51
Public Charities and Correction.....	82	575,000 00
Public Instruction.....	82	803,000 00
Police Station-houses.....	83	4,434 92
Police Telegraph.....	85	1,825 00
Public Buildings—Construction and Repairs....	85	18,528 74
Public Drinking Hydrants and Urinals.....	85	238 09
Real Estate—Expenses of.....	88	2,805 93
Real Estate—Purchases of.....	89	105 00
Rents.....	89	11,740 00
Roads and Avenues.....	93	14,859 79
Removing Night-soil, Offal, and Dead Animals..	94	9,500 00
Removing Obstructions in Streets and Harbor..	94	100 00
Salaries—Board of Assessors.....	104	1,799 94
Salaries—Board of Assessors—Arrears of.....	105	8,222 20
Salaries—Board of Revision and Correction....	103	749 97
Salaries—City Courts.....	105	44,743 81
Salaries—City Inspector's Department.....	123	4,060 58
Salaries—Croton Aqueduct Department.....	125	24,003 39
Salaries—Department of Finance.....	138	41,220 73
Salaries—Law Department.....	157	9,874 90
Salaries—Legislative Department.....	159	31,774 53
Salaries—Mayor's Office.....	174	9,124 87
Salaries—Street Department.....	177	34,474 78
Society for the Reformation of Juvenile Delin- quents	95	4,000 00
Special Appropriations by the Legislature of 1866,	95	22,495 90
Stationery and Blank Books.....	95	10,777 75
Street Improvements.....	96	3,022 66
Sewerage System Surveys.....	97	235 89
Supplies for and Cleaning Public Offices.....	98	43,277 92
Sewers—Repairing and Cleaning.....	100	14,263 31
Streets—Repaving and Repairs.....	102	7,161 80
Wells and Pumps—Repairing and Cleaning ...	196	1,525 25
Wharves, Piers, and Slips.....	195	19,691 17
Water Pipes and Laying.....	197	44,711 62
Working Eighth avenue.....	200	330 00
Aggregate		\$3,810,747 75

SPECIAL AND TRUST ACCOUNT.

	PAGE.	
Assessment Fund.....	201	\$65,393 49
Alterations of Aqueduct from Eighty-sixth to Ninety-second street.....	213	106,081 17
Charges on Arrears of Assessments.....	216	1,924 44
Charges on Arrears of Taxes.....	217	1,053 15
Central Park Improvement Fund.....	218	85,158 15
Central Park Additional Fund.....	219	15 30
Croton Water Works Extension and New Reser- voir	219	30,677 39
Croton Water Works Extension, Storage Reser- voir.....	224	5,005 60
Croton Water Works Extension, High Service, Carmansville	226	11,167 81
Interest on Assessments.....	228	62,475 13
Lands purchased for Taxes and Assessments....	229	97,263 47
Street Improvement Fund.....	229	281,993 54
Unclaimed Warrants.....	246	3 00
Volunteer Soldiers' Family Aid Fund.....	246	370 45
Aggregate		\$748,582 09

COMMUNICATION

FROM THE

STREET COMMISSIONER,

TRANSMITTING HIS

SECOND QUARTERLY REPORT FOR THE YEAR 1866;

BEING THE

Business of the Street Department

UP TO AND INCLUDING

JUNE 30TH, 1866.

BOARD OF ALDERMEN,
July 26th, 1866.

DOCUMENT No. 17.

NEW YORK:

EDMUND JONES & CO., PRINTERS TO THE CORPORATION,
No. 26 JOHN STREET.

1866.



DOCUMENT No. 17.

BOARD OF ALDERMEN,

JULY 26, 1866.

The following communication from the Street Commissioner, submitting his Second Quarterly Report for the year 1866, being business of the Street Department up to and including June 30, 1866, was received, laid on the table, and the usual number of copies ordered to be printed in document form.

D. T. VALENTINE,
Clerk.

STREET COMMISSIONER'S OFFICE, }
NEW YORK, June 30, 1866. }

To the Honorable the Common Council:

GENTLEMEN—I have the honor herewith to submit the Second Quarterly Report of the transactions of the Street Department for the year 1866, giving in detail the business performed by the several Bureaux from the 1st of April to the 1st of July.

No inconsiderable amount of work has been done by many of the Bureaux in consequence of much-needed repairs having been delayed during the first quarter pending the passage of the Tax Levy by the Legislature; several of the appropriations having previously been expended.

Requisitions have been drawn by the Street Commissioner upon the Comptroller, during the quarter, for work done and supplies furnished, amounting in the aggregate to the sum of five hundred and forty-nine thousand seven hundred and thirty-three dollars and twenty-three cents (\$549,733.23). Of this amount sixty-four thousand seven hundred and ninety-eight dollars and ninety-five cents (\$64,798.95) has been drawn upon "Trust Accounts," and will in due course of time be reimbursed to the City Treasury by regular assessments upon the property benefited; thus there is left an amount of four hundred and eighty-four thousand nine hundred and thirty-four dollars and twenty-eight cents (\$484,934.28) drawn upon "Tax Appropriations" during the quarter.

The accompanying Appendix A gives a statement showing balances of appropriations specially pertaining to the Street Department on hand January 1, 1866; the amounts respectively of the appropriations for the year; the total amount of appropriations available for the year 1866; amount of requisitions drawn upon the Comptroller for the quarter ending on March 31; amount of requisitions drawn for the quarter ending June 30, and the balance available on the 1st of July, 1866; together with amounts drawn on appropriations not exclusively appertaining to the Street Department, and all "Trust Accounts."

There will be found in the succeeding Appendix B, full details of requisitions drawn on the Comptroller ; the number and particulars of assessment lists delivered to the Collector of Assessments ; amounts collected by him and paid to the City Chamberlain ; assessments returned uncollected to the Bureau of Arrears, and all matters under the immediate cognizance of the Book-keeper of the Department.

I would respectfully request the attention of your Honorable Bodies to the accompanying reports in detail of the several Superintendents of the Bureaux, as they contain full statements of the public business transacted by them during the quarter.

The following is a resumé of the amount of expenditures, &c., made by these Bureaux during the quarter but now closed, as reported by them :

Amount of work done in Bureau of Street Improvements	\$79,332.42
Amount of certificates issued in payment.....	65,358 46
Amount of certificates issued in Bureau of Wharves, Piers, and Slips	5,629 31
Amount of expenditure in Bureau of Lamps and Gas	344,707 66
Amount of outstanding liabilities in Bureau of Lamps and Gas	367,617 54
Amount of expenditures in Bureau of Repairs and Supplies	13,471 20
Amount of expenditures in Deputy Bureau of Repairs and Supplies.....	96,503 62
Amount of expenditures in Bureau of Lands and Places.....	16,566 88

Amount of expenditures in Bureau of Roads..	14,584 79
Amount of expenditures in Bureau of Repav- ing and Repairing Streets	18,137 16

On the 1st of April, 1866, the Collector of Assessments had a balance of uncollected assessments remaining in his hands amounting to five hundred and forty-four thousand one hundred and thirty dollars and eighty-four cents (\$544,130.84), since which time there have been placed in the hands of the Collector (thirty-nine) assessment lists to the amount of two hundred and forty-nine thousand eight hundred and nineteen. dollars and sixty-two cents (\$249,819.62).

Interest on assessments has been collected also during the quarter amounting to three thousand two hundred and sixty-seven dollars and thirty-seven cents (3,267.37), making a total indebtedness of the Collector of seven hundred and ninety seven thousand two hundred and seventeen dollars and eighty-three cents (\$797,217.83).

Against this large sum the Collector has received and paid over to the City Chamberlain, as per receipts on file, one hundred and sixty-five thousand four hundred and forty-five dollars and twenty-two cents (\$165,445.22), and returned to the Bureau of Ar-rears, from assessments uncollected, forty-four thousand two hundred and sixty-six dollars and ninety-three cents (\$44,266.93), leaving uncollected assessments in the hands of the Collector amounting to five hundred and eighty-seven thousand five hundred and five dollars and sixty-eight cents (\$587,505.68).

The Superintendent of Wharves very correctly reports :
“ There are a great many piers in a very dangerous condition, and already a number of accidents of a serious nature have occurred ; but, owing to there not being any appropriation for this Bureau, I have been unable to make the necessary repairs ; ” of these facts, however, your Honorable Bodies have already been informed.

The Legislature, on the 4th of May, 1866, passed an appropriation of one hundred thousand dollars for “ Repaving and Repairing Streets,” under which law the work has been progressing with due diligence, and in a reasonable period this Department will have placed the streets in complete repair.

Respectfully submitted,

(Signed) CHARLES G. CORNELL,
Street Commissioner.

APPENDIX A.

STATEMENT, showing the Balance of Appropriations for the Street Department on hand January 1, 1866; Amount appropriated by the Legislature for 1866; Total Amount of Appropriations for the year 1866; Amount of Requisitions drawn by the Street Commissioner upon the Comptroller for the Three Months ending March 31, 1866; Amount of Requisitions drawn for the Quarter ending June 30, 1866; Total Amount of Requisitions drawn for the Six Months ending June 30, 1866, and showing the Balance available on each appropriation, July 1, 1866.

	Balance January 1, 1866.	Amount Approved by the Legislature for 1866.	Total amount of Appropriations for the year 1866.	Total amount of Requisitions drawn by the Street Commissioner on the Comptroller for the three months ending March 31, 1866.	Total amount of Requisitions drawn by the Street Commissioner on the Comptroller for the quarter ending June 30, 1866.	Total amount of Requisitions drawn by the Street Commissioner on the Comptroller for the six months ending June 30, 1866.	Balance Available July 1, 1866.
TITLES OF APPROPRIATIONS.							
Battery Improvement.....	\$51,240 67	.....	\$51,240 67	\$9,109 66	\$1,067 50	\$10,237 16	\$41,003 51
Add—Amount deducted by Comptroller from voucher of S. M. Drew.....	.....	.....	.....	.....	.....	.....	67
Bridge over Broadway.....	.....	\$15,000 00	15,000 00	.....	.....	.....	15,000 00
Coenties Reef—blasting and removing.....	.....	.....	.....	.....	.....	.....	.....
Contingencies—Street Department.....	11,467 00	.....	11,467 00	.....	.....	.....	11,467 00
Construction of Barns Piers Nos. 51, 52, 53, and 54 North river.....	206 65	15,000 00	15,206 65	.....	11,948 66	11,948 66	3,258 10
Diamond Reef—blasting.....	6,776 00	.....	6,776 00	.....	.....	.....	6,776 00
Flagging Sidewalks and Fencing.....	4,438 00	.....	4,438 00	.....	.....	.....	4,438 00
Vacant Lots.....	839 43	2,000 00	2,839 43	.....	8 85	8 85	2,830 58

TITLES OF APPROPRIATIONS.	Balances January 1, 1866.	Amount Approved by the Legislature for 1866.	Total amount of Appropriations for this year 1866.	Total Amount of Expenditures drawn by the Street Commissioners on the Comptroller for the three months ending March 31, 1866.	Total amount of Expenditures drawn by the Street Commissioners on the Comptroller for the six months ending June 30, 1866.	Total amount of Expenditures drawn by the Street Commissioners on the Comptroller for the six months ending June 30, 1866.	Balance Available July 1, 1866.
Brought forward.....	\$255,965 81	\$929,260 20	\$1,185,225 01	\$78,927 57	\$434,226 72	\$746,569 80	
Public Buildings—Construction and Repairs.....	19,967 76	50,000 00	69,967 76	19,471 74	11,738 25	31,209 99	37,716 24
Deduct—Amount paid by Comptroller for interest, &c., on judgment of L. Carpenter.....							
Add—Amount deducted by Comptroller from vouchers of E. Bonnell, &c.....							
Removing Obstructions in Streets and Harbor.....	2,528 95	62,000 00	64,528 95	2,841 10	100 00	100 00	2,428 95
Roads and Avenues.....	4,822 00		56,822 00		14,584 79	17,425 89	39,396 11
Add—Amount deducted by Comptroller from vouchers of S. M. Drew, &c., for 4th street.....							403 60
Repairing One Hundred and Twenty-fourth street.....		5,000 00	5,000 00				5,000 00
Improving One Hundred and Fifty-eighth street, from Fourth avenue to Hudson river.....		3,000 00	3,000 00				3,000 00
Squares—Street Department.....	5,212 38	137,180 00	142,392 38	34,254 78	34,474 78	68,739 56	73,652 82

Stationery and Blank Books.....	9,620 22	47,000 00	40,620 22	9,086 00	12,674 12	21,760 12	27,960 10
<i>Add</i> — Amount deducted by Comptroller from voucher of E. Jones & Co.....	5,630 07	5,600 00	11,130 07	734 70	2,603 79	3,338 49	1 00 7,741 88
Street Improvements.....	52,204 64	100,000 00	152,204 64	5,608 47	5,608 47	5,608 47	140,596 17
<i>Deduct</i> —Amount paid G. W. Smith by Comptroller, without requisition from the Department, \$90.....	100 00	.....	100 00	.....	.....	.....	100 00
Streets—Repairing and Repairs.....	937 94	70,000 00	70,937 94	6,456 81	40,921 57	47,478 38	22,818 20
Sunken Vessels—Removing.....	.....	.....	.....	.....	.....	.....	.....
Supplies for and Cleaning Public Offices.....	.....	.....	.....	.....	.....	.....	.....
<i>Deduct</i> —Amount paid by Comptroller for interest, &c., on judgment of E. Magrinner, &c.....\$800 26	.....	.....	.....	.....	.....	.....	.....
<i>Add</i> — Amount deducted from voucher of P. Perkins & Bro., &c.....	159 00	.....	.....	.....	.....	.....	.....
Teeth Precinct Station-houses.....	25,000 00	.....	25,000 00	.....	.....	.....	25,000 00
Twenty-first Ward Station-houses.....	10,000 00	.....	10,000 00	.....	.....	.....	10,000 00
Working Eighth Avenue, from One Hundred and Fortieth to One Hundred and Fifty-ninth street.....	112 16	25,000 00	25,112 16	62 50	330 00	392 50	24,719 65
Wharves, Piers, and Slips.....	14,348 88	.....	14,348 88	5,566 08	5,629 31	11,385 39	3,163 49
<i>Add</i> — Amounts collected by Comptroller from sundry parties, being the expense of repairing pier No. 12.....	.....	.....	.....	.....	.....	.....	19,071 74
Wharves, Piers, and Slips—Pier at Manhattan, North river.....	25,000 00	.....	25,000 00	9,837 00	.....	9,837 50	15,162 50
Wharves, Piers, and Slips—Pier foot of One Hundred and Fifty-eighth street, North river.....	2,000 00	.....	2,000 00	.....	.....	.....	2,000 00
	\$433,440 81	\$1,417,039 20	\$1,850,480 01	\$106,428 78	\$484,964 23	\$661,363 01	\$1,212,411 96

TITLES OF APPROPRIATIONS.

TITLES OF APPROPRIATIONS.	Total Amount of <i>Requisitions</i> drawn by the Street Commissioner on the Comptroller for the three months ending March 31, 1896.	Total amount of <i>Requisitions</i> drawn by the Street Commissioner on the Comptroller for the quarter ending June 30, 1896.	Total amount of <i>Requisitions</i> drawn by the Street Commissioner on the Comptroller for the six months ending June 30, 1896.
Brought forward.....	\$166,428 78	\$48,534 23	\$651,963 01
AMOUNTS DRAWN ON TRUST ACCOUNTS.			
Streets—Regulating, Grading, &c., Street Improvement Fund.....	61,545 16	59,081 88	190,626 64
Assessment Fund.....	3,662 18	1,812 37	5,374 55
Street Improvement Fund.....	6,988 59	9,813 17	10,751 76
Interest on Assessments.....	72 40	92 03	164 48
	\$238,647 11	\$649,733 18	\$788,580 29

For Fees of Collector and Deputy Collectors of Assessments.

APPENDIX B

Contains amount of *Requisitions* drawn on the *Comptroller* for expenses of *Fire Machines and Apparatus, Lands and Places, Public Buildings, &c.*, as transcribed from the Ledgers kept for that purpose—Assessments *delivered* the Collector of Assessments for *collection*—Returns of Arrears on Assessments *delivered* the Clerk of Arrears for *collection*—and the *payments* made by said Collector to the *Chamberlain* on the assessments in his hands.

All these statements embrace the transactions of the Street Department, as recorded in the office of the *First Book-keeper*, from April 1 to June 30, 1866.

FIRE MACHINES AND APPARATUS.

Salaries of Engineers on steam fire-engines.....		\$28 88
Corporation Yard.....		12,608 37
Watch-lines.....		15 00
Cartages.....		144 50
Engine Company No. 1....	\$50 00	
“ “ “ 2....	511 25	
“ “ “ 3....	301 25	
“ “ “ 4....	984 00	
“ “ “ 5....	1,134 75	
“ “ “ 6....	1,494 75	
“ “ “ 7....	523 25	
“ “ “ 8....	518 00	
“ “ “ 9....	1,526 75	
“ “ “ 10....	318 75	
“ “ “ 11....	212 75	
“ “ “ 12....	578 50	
“ “ “ 13....	730 00	
“ “ “ 14....	159 85	
“ “ “ 15....	288 50	
“ “ “ 16....	339 00	
“ “ “ 17....	290 50	
“ “ “ 18....	133 00	
“ “ “ 19....	476 00	
“ “ “ 20....	479 25	
“ “ “ 21....	224 50	
“ “ “ 22....	558 25	
Carried forward.....	\$11,832 85	\$12,791 75

Brought forward	\$11,882 85	\$12,791 75
Engine Company No. 23	856 75	
“ “ “ 24	242 00	
“ “ “ 25	391 50	
“ “ “ 26	340 00	
“ “ “ 28	474 75	
“ “ “ 29	287 50	
“ “ “ 30	467 00	
“ “ “ 31	992 00	
“ “ “ 33	210 75	
“ “ “ 34	105 00	
“ “ “ 35	85 75	
“ “ “ 36	143 50	
“ “ “ 37	443 25	
“ “ “ 38	697 25	
“ “ “ 39	202 00	
“ “ “ 40	220 25	
“ “ “ 41	287 25	
“ “ “ 42	1,586 25	
“ “ “ 44	698 00	
“ “ “ 45	96 75	
“ “ “ 46	1,146 00	
“ “ “ 47	560 50	
“ “ “ 48	187 50	
“ “ “ 49	28 25	
“ “ “ 51	538 50	
“ “ “ 52	214 00	
“ “ “ 58	485 25	
Exempt Engine Company	640 75	
Old eng. and jump. from yard	427 50	
		24,188 80
Hose Company No. 1	\$104 00	
“ “ “ 2	172 50	
“ “ “ 3	128 50	
“ “ “ 4	210 25	
“ “ “ 5	150 25	
“ “ “ 6	172 75	
“ “ “ 7	96 50	
“ “ “ 8	70 25	
“ “ “ 9	187 50	
“ “ “ 10	420 00	
“ “ “ 11	89 50	
“ “ “ 12	205 50	
“ “ “ 13	273 50	
“ “ “ 14	52 75	
“ “ “ 15	242 00	
“ “ “ 16	520 00	
“ “ “ 17	185 25	
Carried forward	\$3,287 00	\$36,980 55

	Brought forward.....	\$3,237 00	\$36,980 55
Hose	Company No. 18.....	163 15	
"	" " 19.....	90 00	
"	" " 20.....	138 00	
"	" " 21.....	190 25	
"	" " 22.....	126 25	
"	" " 23.....	358 75	
"	" " 24.....	91 25	
"	" " 25.....	183 50	
"	" " 26.....	137 50	
"	" " 27.....	162 00	
"	" " 28.....	107 00	
"	" " 29.....	370 00	
"	" " 30.....	33 00	
"	" " 31.....	88 50	
"	" " 32.....	132 25	
"	" " 33.....	64 00	
"	" " 35.....	122 25	
"	" " 36.....	258 00	
"	" " 37.....	350 25	
"	" " 38.....	178 50	
"	" " 39.....	117 75	
"	" " 40.....	89 50	
"	" " 41.....	115 00	
"	" " 43.....	44 50	
"	" " 44.....	227 25	
"	" " 45.....	114 75	
"	" " 47.....	127 75	
"	" " 48.....	15 00	
"	" " 49.....	320 00	
"	" " 50.....	109 00	
"	" " 51.....	145 75	
"	" " 55.....	112 00	
"	" " 56.....	266 25	
"	" " 60.....	141 45	
"	" " 61.....	155 50	
	Old hose carriage from yard	130 00	
			8,812 85
Hook and Ladder Co.	No. 1,	\$177 00	
"	" " 3,	213 00	
"	" " 4,	182 00	
"	" " 5,	316 75	
"	" " 6,	223 50	
"	" " 8,	135 00	
"	" " 9,	215 50	
"	" " 10,	47 50	
"	" " 11,	451 75	
"	" " 12,	182 00	
	Carried forward.....	\$2,144 00	\$45,793 40

Brought forward.....	\$2,144 00	\$45,798 40	
Hook & Ladder Co. No. 13,	185 00		
“ “ “ “ 14,	127 00		
“ “ “ “ 15,	186 00		
“ “ “ “ 16,	106 00		
“ “ “ “ 17,	25 00		
“ “ “ “ 18,	43 00		
Old hook and ladder from yard.....	55 00		
		2,821 00	
Lands and Places.			\$48,614 40
Laborers' pay-rolls		\$13,730 50	
Implements.....		554 33	
Lawn seed.....		268 00	
Abingdon Park.....	\$237 25		
Bowling Green Park.....	79 75		
City Hall Park.....	246 50		
Fourth Avenue Parks.....	226 75		
Madison Park.....	246 25		
Reservoir “	558 50		
Stuyvesant “	48 55		
Third avenue and Seventh street Park.....	55 00		
Union Park.....	89 50		
Washington Park.....	226 00		
		2,014 05	
Fourth Avenue Parks.			16,566 88
Inspector's pay-rolls.....			197 50
Public Buildings, Construc- tion and Repairs.			
1st District Civil Court....	\$46 66		
2d “ “	95 14		
3d “ “	78 13		
4th “ “	711 21		
6th “ “	216 48		
7th “ “	496 13		
		\$1,643 75	
1st District Police Court....	\$59 12		
2d “ “	139 03		
3d “ “	72 26		
4th “ “	463 24		
		733 65	
Centre Market.....	\$362 55		
Clinton “	775 59		
Fulton “	757 90		
Franklin “	731 03		
Gouverneur Market.....	87 66		
Carried forward.....	\$2,714 73	\$2,377 40	\$65,373 78

Brought forward.....	\$2,714 73	\$2,377 40	\$65,378 78
Jefferson Market.....	652 62		
Union ".....	102 39		
Washington ".....	1,333 42		
		4,803 16	
Street Commissioner's Department.....		70 85	
Keeper City Hall Rooms. .		70 00	
Mayor's office.....		148 48	
Clerk of Common Council's office.....		993 66	
Clerk of Board of Councilmen's office.....		1,324 40	
City Hall.....		475 95	
Comptroller's office.....		47 36	
Tax Commissioner's office...		20 16	
Corporation Counsel's office,		309 15	
Chamber of Board of Councilmen.....		115 66	
Croton Department.....		418 08	
Corporation Attorney's office.....		43 69	
Corporation yard.....		427 42	
Committee Room of Board of Aldermen.....		22 73	
Superintendent of Repairs and Supplies.....		70 10	
			11,738 25
Streets, Regulating, Grading, Curb and Guttering, and Flagging.			
Patrick Farley, on account of contract, 50th street, regulating, grading, curb, gutter, and flagging, from 4th to 5th avenue... .	\$1,397 90		
Patrick Farley, on account of contract, Madison avenue, regulating, grading, curb, gutter, and flagging, from 42d to 72d street... .	1,575 00		
J. D. Moore, in full of contract, 1st avenue, curb, gutter, and flagging, from 111th to 125th street....	1,736 16		
Carried forward:...	\$4,709 06		\$77,117 03

Brought forward.....	\$4,709 06	\$77,117 08
Thomas Crimmins, in full of contract, 59th street, regulating, grading, curb, gutter and flagging, from 3d to 4th avenue.....	4,471 45	
Thomas Tone, in full of contract, 132d street, regulating, grading, curb and gutter, and flagging, from 5th to 7th avenue.....	2,148 68	
Thomas Gearty, in full of contract, 7th avenue, flagging, from 40th to 59th st.	4,087 66	
James Cunningham, in full of contract, flagging around Dispensary at the junction of Christopher street and Waverley place. . . .	439 17	
James Ahmuty, on account of contract, 100th street, regulating, grading, curb, gutter, and flagging, from 8th avenue to Broadway	1,281 00	
Patrick Farley, on account of contract, Madison avenue, regulating and grading, from 42d to 72d street	1,417 50	
John McGrane, on account of contract, 5th avenue, regulating and grading, from 86th street to Mount Morris square.....	840 00	
Luke Curran, on account of contract, 58th street, regulating and grading, from 8th to 9th avenue	1,106 84	
Arthur Ahmuty, in full of contract, regulating, grading, curb and guttering streets intersecting Washington and West streets, from Hammond to Hoboken street.	2,962 66	
J. J. Morris, in full of contract, 52d street, curb, gutter, and flagging, from 5th to 8th avenue.....	1,686 04	
Carried forward.....	\$25,100 60	\$77,117 08

Brought forward.....	\$25,100 60	\$77,117 03
Michael Mahoney, in full of contract, 85th street, flagging, from 3d to 4th avenue.....	386 72	
Henry Tone, on account of contract, 90th street, regulating and grading, from Broadway to 9th avenue	1,116 50	
Selah D. Seaman, in full of contract, 125th street, flagging, from 8th avenue to Manhattan street....	1,263 78	
Patrick Farley, on account of contract, Madison avenue, regulating and grading, from 42d to 72d street.....	3,150 00	
John S. Masterson, on account of contract, 76th street, regulating and grading, from 5th avenue to East river.....	2,667 51	
James Cunningham, in full of contract, 37th street, flagging, from 9th to 10th avenue.....	1,280 51	
John L. Brown, on account of contract, 65th street, regulating and grading, from 3d to 5th avenue...	1,152 48	
James Ahmuty, on account of contract, 100th street, regulating, grading, curb, gutter, and flagging, from 8th avenue to Broadway	1,062 60	
James Cunningham, in full of contract, 32d street, flagging, from 9th to 10th avenue.....	563 74	
James M. Lyon, on account of contract, 9th avenue, regulating and grading, from Broadway to 86th street.....	2,145 23	
Patrick Farley, on account of contract, Madison avenue, regulating and grading, from 42d to 72d street...	1,575 00	
Carried forward.....	\$41,464 87	\$77,117 03

Brought forward	\$41,464 67		\$77,117 03
John S. Masterson, in full of contract, 11th avenue, curb, gutter, and flagging, from 53d to 59th street. . .	1,482 36		
John Kinsley, on account of contract, 44th street, regulating and grading, from 1st to 3d avenue.....	1,547 62		
Jeremiah Crowley, on account of contract, 65th street, regulating and grading, from 8th avenue to Hudson river.....	4,489 80		
James Kehoe, on account of contract, 120th street, regulating and grading, from 3d to 6th avenue.....	1,099 28		
Patrick Farley, on account of contract, Madison avenue, regulating and grading, from 42d to 72d street	1,575 00		
Surveyors, for surveys, &c..		\$51,658 19	
Inspectors.....		2,495 69	
		4,927 50	59,081 38
Battery Improvement.			
Egbert L. Viele, for surveying		\$1,000 00	
Galbraith L. Matthews, for inspection.....		67 50	1,067 50
Assessment Fund.			
Collectors' fees			1,812 37
Street Improvement Fund.			
Collectors' fees.....			3,813 17
Interest on Assessments Confirmed.			
Collectors' fees			92 03
Carried forward.....			\$142,983 48

Brought forward.....			\$142,983 48
Street Improvements.			
Renumbering streets, &c., per bills of William A. Lynch	\$464 00		
Renumbering streets, sur- veys, &c., per bills of Ja- cob Rudolphy.....	1,306 04		
		\$1,770 04	
Furnishing and putting up glass street signs, as per bills of George Brandon..		417 30	
Numbered tin plates, as per bills of George Brandon..		234 56	
Surveying, &c., Eighty-first street, from Eighth ave- nue to Hudson river, as per bills of A. D. Ewen..	\$168 72		
Surveying, &c., Hudson street, per bills of J. B. Bacon	13 17		
		181 89	
Grading Hamilton Square.			
Surveying, as per bill of J. L. T. Smith..		\$171 00	
Second and third payments on contract to Patrick Farley		2,275 00	
			2,446 00
Flagging Sidewalks and Fencing Vacant Lots.			
Flagging and resetting side- walk of No. 57 Cherry street, as per bill of Jere- miah Mahoney.....			8 85
Removing Obstructions in Streets and Harbor.			
Cartages			100 00
Contingencies, Street De- partment.			
Street Commissioner's office, Superintendent of Repairs and Supplies.....		\$6,972 81	
		250 00	
Carried forward.....		\$7,222 81	\$146,142 12

Brought forward.....		\$7,222 81	\$148,142 12
Superintendent of Street Improvements.....		250 00	
Superintendent of Lands and Places.....		125 00	
Deputy Superintendent of Repairs and Supplies....		187 50	
City Hall.....		167 25	
Advertising.....		2,829 33	
Rent of premises No. 197 Chrystie street.....		166 67	
Street Commissioner's office for petty expenditures.		1,000 00	
Salaries, Street Department.			11,948 56
Pay-rolls.....			34,474 78
Streets, Repaving and Repairs.			
Pay-rolls of Inspectors.....		\$22 75	
Payments to Alvah A. Ireland, contractor.....		5,585 72	
			5,608 47
Lamps and Gas.			
Washington Market.....	\$420 35		
Catharine ".....	122 85		
Fulton ".....	777 00		
Gouverneur ".....	54 60		
Essex ".....	109 80		
Centre ".....	471 45		
Clinton ".....	331 80		
Union ".....	152 25		
Tompkins ".....	363 90		
Jefferson ".....	91 25		
		\$2,895 25	
First District Civil Court...	\$27 30		
Second " "...	1 05		
Third " "...	3 00		
Fifth " "...	7 38		
Sixth " "...	11 50		
Eighth " "...	23 55		
			73 78
First District Police Court,	\$117 25		
Second " "...	144 50		
Third " "...	113 50		
		375 25	
City Hall.....		1,420 65	
Carried forward.....		\$4,764 98	\$200,173 93

Brought forward.....	\$4,764 93	\$200,173 93
Corporation Counsel's office,	46 20	
Corporation Attorney's of- fice.....	19 60	
City Inspector's Department	61 25	
Comptroller's Office.....	144 55	
Street Department.....	30 80	
Croton Department	16 10	
Receiver of Taxes' office....	231 05	
New street reflectors- lamps	240 00	
Removing, resetting, and repairing lamp-posts.....	1,636 88	
Fitting up new lamp-posts.	3,630 00	
Lighting gas-lamps....	215,581 04	
Repairing and reglazing public lamps	2,340 00	
Lighting markets and City Hall.....	453 32	
New gas-lamps	4,655 00	
New lamp irons.....	237 50	
Cartages.....	100 00	
Repairing lamp irons.....	162 50	
Brass cocks and tubes.....	349 85	
Paint, and painting public lamps	4,857 70	
United States revenue tax.	11,808 38	
		251,412 15
Printing for Departments.		
Corporation Attorney's of- fice.....	\$1,109 50	
Clerk of Common Council's office	1,163 00	
Street Commissioners' office	3,164 76	
Comptroller's "	1,400 00	
City Inspector's "	3,057 00	
Chief Engineer's "	354 00	
Superintendent of Repairs and Supplies' office.....	40 00	
Superintendent of Lamps and Gas' office.....	30 00	
Mayor's office.....	1,595 00	
Clerk of Board of Council- men's office	510 75	
Corporation Counsel's office	45 00	
Public Administrator's office	478 00	
City Chamberlain's "	81 50	
Collector of Assessments' "	535 50	
Carried forward	\$13,562 01	\$451,586 08

Brought forward.....		\$13,564 01	\$451,586 08
Clerk of Arrears' office..		10 00	
Board of Assessors' " "		96 00	
Superintendent of Roads' "		27 00	
1st District Police Court..	\$8,815 00		
2d " " "	1,599 00		
3d " " "	1,146 00		
4th " " "	760 00		
		7,320 00	
1st " Civil "	\$868 00		
2d " " "	491 50		
3d " " "	363 50		
4th " " "	580 50		
5th " " "	762 50		
6th " " "	212 50		
7th " " "	212 00		
		2,990 50	
			24,007 51
Stationery and Blank Books.			
Clerk of Common Council's office.....		\$2,384 25	
Comptroller's office.....		913 87	
City Inspector's "		495 00	
Mayor's "		1,083 00	
Street Commissioner's office		4,775 00	
Public Administrator's "		779 75	
Corporation Attorney's "		392 00	
Collector of Assessments' "		356 50	
Superintendent of Lamps and Gas' office.....		92 00	
Deputy Superintendent of Repairs and Supplies' office.....		300 00	
City Library		106 50	
1st District Civil Court..	\$136 25		
3d " " "	64 00		
4th " " "	130 00		
5th " " "	161 75		
6th " " "	34 50		
7th " " "	46 75		
		573 25	
1st " Police "	\$14 00		
2d " " "	346 50		
4th " " "	62 50		
		433 00	
			12,674 12
Carried forward.....			\$488,267 71

Brought forward.....		\$488,267 71
Supplies for and Cleaning Public Offices.		
Pay-rolls, laborers, cleaning City Hall, &c.....	\$6,720 00	
Pay-rolls, laborers, cleaning public offices	2,169 30	
Comptroller's office	50 00	
City Inspector's office.....	218 26	
Deputy Superintendent of Repairs and Supplies' office	11 00	
Deputy Superintendent of Street Improvements' office.....	39 50	
Deputy Superintendent of Lamps and Gas office....	2 00	
Chamber of Board of Coun- cilmen.....	1,231 16	
Chamber of Board of Alder- men.....	270 00	
Clerk of Common Council's office	393 00	
Corporation Counsel's office, Corporation Attorney's office.....	685 33	
Keeper of City Hall rooms, Street Commissioner's office, Public Administrator's office	11 25	
Receiver of Taxes' office....	901 63	
Tax Commissioner's office..	175 02	
Collector 'of Assessments' office	6 87	
Mayor's office	5 75	
City Hall.....	1,201 15	
Putting up stoves, &c., for Public offices.....	31 75	
Taking down stoves, &c., for Public offices.....	2,629 90	
Fire Telegraph office.....	129 00	
City Library.....	3 00	
Clerk of Board of Council- men's office.....	5 00	
Ice for sundry offices'.....	1,427 72	
Pine wood, &c., for public offices.....	2,130 92	
	2,899 00	
Carried forward.....	\$23,495 76	\$488,267 71

Brought forward.....		\$23,495 76	\$488,267 71
Croton Department.....		89 50	
Stock Account.....		3,518 11	
Catharine Market.....		169 51	
Coal, &c., for public offices,		10,443 40	
1st District Civil Court....	\$842 38		
2d " " " "	214 50		
3d " " " "	2 00		
5th " " " "	1,634 81		
7th " " " "	42 50		
8th " " " "	18 38		
		2,749 57	
1st District Police Court..	\$841 83		
2d " " " "	71 89		
4th " " " "	42 00		
		455 72	
			40,921 57
Wharves, Piers and Slips.			
Pay-rolls, dock-builders, &c.	\$246 50	\$1,512 00	
Pier No. 61, East river..			
" foot of 37th st., East	247 48		
river.....		493 98	
Pier No. 37, North river...	\$3,500 00		
" foot of 131st street,			
Manhattanville, North	25 00		
river.....		3,525 00	
Inspectors of Small Repairs,		15 00	
&c.....			
Superintendent of Wharves'		83 33	
office.....			5,629 31
Roads and Avenues.			
Third avenue.....		\$1,301 00	
Fourth avenue.....		100 00	
Eighth avenue.....		1,109 50	
Bloomingdale road.....		6,287 00	
Kingsbridge road.....		3,000 00	
Harlem lane.....		2,362 54	
Seventy-third street, be-			
tween Third and Fourth			
avenues.....		273 00	
Eighty-fourth street.....		75 00	
One Hundred and Thirtieth			
street.....		10 50	
Tools.....		66 25	
			14,584 79
Carried forward.....			\$549,403 38

Brought forward.....		\$549,403 88
Working 8th av., from 140th to 159th st.		
Surveying, per bill of C. B. Husted	\$10 00	
Inspection	320 00	
		880 00
Total amount paid by the Comptroller on requisitions drawn on him from April 1 to June 30, 1866, on appropriations named from page 13 to page 27.....		549,783 88

The *Collector of Assessments* (THOMAS E. SMITH) has been *charged*, from April 4 to June 8, 1866, with the following *Assessment Lists*, delivered him for *collection*, viz. :

1866.			
April 4	Basin, southwest corner of Gramercy park, <i>confirmed</i> March 21, 1866.....		\$328 47
"	Basin, southwest corner of Twentieth street and Irving place, <i>confirmed</i> March 21, 1866.....		331 92
"	Trap-block paving, Sixty-first street, from Third avenue to East river, <i>confirmed</i> March 21, 1865	\$17,062 44	
	Less, payable by the "Corporation".....	97 96	
			16,964 48
"	Trap-block paving, Twentieth street, from Third to Fourth avenue, <i>confirmed</i> March 21, 1866.....	\$8,597 90	
	Less, payable by the "Corporation".....	4,298 95	
			4,298 95
"	Regulating, grading, curb, gutter, and flagging Fifty-ninth street, from Third to Fourth avenue, <i>confirmed</i> March 21, 1866.....	\$17,275 40	
	Less, payable by the "Corporation".....	2,412 42	
			14,862 98
"	Setting curb and gutter-stones in First avenue, and flagging a space four feet wide through the sidewalks of the same, between One Hundred and Eleventh and One Hundred and Twenty-fifth streets.....		7,255 87
April 7	Setting curb, gutter, and flagging around Dispensary, intersection of Christopher street and Waverley place, <i>confirmed</i> March 21, 1866.....		610 24
	Carried forward.....		\$44,652 91

1866.	Brought forward.....		\$44,652 91
April 7	Regulating and grading, curb, gutter, and flagging One Hundred and Thirty-second street, from Fifth to Seventh avenue, <i>confirmed</i> March 21, 1866.....	\$10,353 11	
	Less, payable by the "Corporation".....	215 62	
			10,137 49
"	Sewer, in Jane street, between Eighth and Greenwich avenues, <i>confirmed</i> March 21, 1866.....		2,199 32
"	Sewer, in Fifty-fifth street, between Fifth and Sixth avenues, <i>confirmed</i> March 21, 1866... ..		4,003 92
"	Sewer, in Forty-fifth street, from Lexington to Fourth avenue, <i>confirmed</i> March 21, 1866.....		2,971 62
"	Sewer in Forty-third street, from sewer between Fifth and Sixth avenue to a point seventy feet east of Sixth avenue, <i>confirmed</i> March 21, 1866.....		1,846 42
Ap'l 10	Flagging the sidewalks in Seventh avenue, from Fortieth to Fifty-ninth street full width, <i>confirmed</i> March 21, 1866.....		13,142 60
"	Paving with trap-blocks Fifty-fifth street, between Third and Fourth avenues, <i>confirmed</i> March 21, 1866.....		6,912 55
"	Sewer in One Hundred and Twenty-fifth and Manhattan streets, from Fifth to Tenth avenue, <i>confirmed</i> March 21, 1866.....		25,941 91
"	Receiving-basins and culverts on and near the line of the Eleventh avenue, from Fourteenth to Twenty-sixth street, <i>confirmed</i> March 21, 1866.....		7,382 84
	Carried forward.....		\$119,191 58

1866.	Brought forward.....	\$119,191 58
May 10	Fencing vacant lots on south side of Forty-fourth street, one hundred feet west of Eleventh avenue, <i>confirmed</i> April 25, 1866...	52 87
"	Flagging Eighty-fifth street, between Third and Fourth avenues, <i>confirmed</i> April 25, 1866.....	541 07
"	Flagging Thirty-second street, between Ninth and Tenth avenues, <i>confirmed</i> April 25, 1866.....	707 78
"	Regulating, grading, curb and gutter streets intersecting Washington and West streets, between Hammond and Hoboken streets, <i>confirmed</i> April 25, 1866.....	4,409 57
"	Regulating, grading, setting curb and gutter, and flagging Eleventh avenue, from Fifteenth to Twenty-sixth street, <i>confirmed</i> April 25, 1866.....	8,740 19
"	Paving with Belgian pavement, Seventy-first street, from Third to Fourth avenue, <i>confirmed</i> April 25, 1866.....	7,095 26
"	Sewer in Bleecker street, from Perry to Hammond street, <i>confirmed</i> April 25, 1866.....	903 37
"	Sewer in Madison street from near Canal street to the old sewer east of Jackson street, <i>confirmed</i> April 25, 1866.....	4,676 20
May 19	One Hundred and Twenty-fourth street, opening, from Hudson to the Harlem river, <i>confirmed</i> April 4, 1866	24,202 00
	Carried over.....	\$170,519 84

1866.	Brought forward.....	\$170,519 84
May 19	One Hundred and Forty-first street, opening, from Bloomingdale road to the Harlem river, <i>confirmed</i> April 4, 1866.....	10,810 00
"	Fifth avenue, opening, from One Hundred and Thirtieth to One Hundred and Thirty-fifth street, <i>confirmed</i> April 10, 1866.....	3,994 00
"	Sixty-ninth street, opening, from Fifth avenue to the East river, <i>confirmed</i> April 17, 1866.....	30,445 00
May 28	Thirty-seventh street, flagging, between Ninth and Tenth avenues, <i>confirmed</i> April 25, 1866.....	1,503 14
"	One Hundred and Twenty-fifth street, flagging, between Eighth avenue and Manhattan street, <i>confirmed</i> April 25, 1866.....	1,496 10
"	Fifty-second street, flagging, curb and gutter, between Fifth and Eighth avenues, <i>confirmed</i> April 25, 1866.....	2,378 17
"	Fifty-first street, regulating, grading, curb, gutter, and flagging, from Fourth to Fifth avenue, <i>confirmed</i> April 25, 1866.....	2,840 96
"	Oak street, sewer from James to Oliver street, <i>confirmed</i> April 25, 1866.....	755 27
"	Fifty-seventh street, sewer from sewer between Second and First avenues to the west line of First avenue, <i>confirmed</i> April 25, 1866.....	2,769 90
"	Allen street, sewer from Houston to Stanton street, <i>confirmed</i> April 25, 1866.....	2,048 29
	Carried forward.....	\$229,590 67

1866.	Brought forward.....		\$229,590 67
May 28	Hanover square and Pearl street, sewer between Old slip and Wall street, <i>confirmed</i> April 25, 1866		2,312 01
"	Ninth avenue, sewer between One Hundred and Twenty-fifth and One Hundred and Twenty-sixth streets, <i>confirmed</i> April 25, 1866	\$3,452 98	
	<i>Less, payable by the "Corpo- ration".....</i>	44 80	
June 8	Sewer in Seventy-eighth street, between Third and Fourth ave- nues, <i>confirmed</i> May 22, 1866 .		3,408 78
"	Setting curb and gutter-stones and flagging sidewalks in Eleventh avenue, from Fifty-third to Fifty- ninth street, <i>confirmed</i> May 22, 1866		8,285 70
			6,253 16
	Total.....		\$249,819 72

There have been delivered to the *Clerk of Arrears* from April 30 to May 31, 1866, sundry *Returns of Arrears on Assessments*, received by me from THOMAS E. SMITH, *Collector of Assessments*, as follows:

1866.		
Ap'180	Eighteenth street, curb, gutter, &c., between avenue A and East river, <i>confirmed</i> March 28, 1865.	\$518 16
"	Eighth avenue, flagging, between Fifty-third and Fifty-ninth streets, <i>confirmed</i> March 28, 1865.	1,378 71
"	Fifty-ninth street, regulating between First and Second avenues <i>confirmed</i> March 28, 1865.....	204 06
"	Seventh avenue, flagging, between Forty-first and Forty-second streets, <i>confirmed</i> March 28, 1865.	119 71
"	Forty-ninth street, curb and gutter, between Tenth avenue and Hudson river, <i>confirmed</i> March 28, 1865.....	100 40
"	Sixty-second street, regulating, &c., between Ninth and Tenth avenues, <i>confirmed</i> March 28, 1865.	6,059 28
"	Little Twelfth street, regulating, between Tenth avenue and Hudson river, <i>confirmed</i> March 28, 1865.....	732 17
"	Broadway, flagging, between Forty-seventh and Fiftieth streets, <i>confirmed</i> March 28, 1865.....	569 45
"	West street, regulating, &c., between Hammond and Hoboken streets, <i>confirmed</i> March 28, 1865.	748 93
"	Broadway, flagging, between Fifty-fourth and Fifty-ninth streets, <i>confirmed</i> March 28, 1865.....	2,315 31
"	Manhattan street, flagging, between Ninth avenue and Hudson river, <i>confirmed</i> March 28, 1865.....	2,168 65
"	Seventy-eighth street, filling lots, between First and Second avenues, <i>confirmed</i> March 28, 1865.	2,163 67
"	West street, crosswalk opposite Marine Chapel, <i>confirmed</i> March 28, 1865.....	188 12
	Carried forward.....	\$17,216 62

1866.	Brought forward.....	\$17,216 62	
Ap'130	Third avenue, sewer, between One Hundred and Eighteenth and One Hundred and Twenty-ninth streets, <i>confirmed</i> March 28, 1865,	5,620 26	
"	Eighth avenue, sewer, between Thirteenth and Fourteenth streets, <i>confirmed</i> March 28, 1865,	1,180 72	
May 31	Forty-ninth street, sewer, between Ninth avenue and Forty-seventh street, <i>confirmed</i> March 28, 1865,	1,448 47	
"	Eighth avenue, regulating, &c., between Eighty-second and One Hundred and Second streets, <i>confirmed</i> April 17, 1865.....	8,790 50	
"	Avenue A, regulating, &c., between Eighty-fourth and Ninety-third streets, <i>confirmed</i> April 17, 1865	5,902 86	
"	Sixty-first street, sewer, between Second avenue and East river, &c., <i>confirmed</i> April 17, 1865..	4,107 50	
	Total		\$44,266 98

The *Collector of Assessments* (THOMAS E. SMITH) has been *credited*, from April 1 to June 30, 1866, with payments made by him to DANIEL DEVLIN, Esq., *Chamberlain*, as follows, viz. :

On Assessments	\$162,177 55	
On Interest	3,267 37	
Total		\$165,445 22

SUMMARY

Of the Entries in this "APPENDIX B," and of ADDITIONAL STATEMENTS relative to the accounts of THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS.

<p>AMOUNT OF REQUISITIONS ON THE COMPTROLLER, from April 1 to July 1, 1866, which have been charged to "PUBLIC BUILDINGS, CONSTRUCTION AND REPAIRS," &c., as entered from folio 13 to folio 27 of this Appendix.</p> <p>BALANCE DUE, or REMAINING UNPAID, April 1, 1866, from THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, on sundry Assessment Lists in his hands for collection, as stated on folio 23, Document No 13, Board of Aldermen, dated July 8, 1866.</p> <p>AMOUNT OF ASSESSMENT LISTS (38) delivered to THOMAS E. SMITH, COLLECTOR, between April 1 and July 1, 1866—per folio 29 to folio 32 of this Appendix.</p> <p>AMOUNT OF INTEREST PAID, THOMAS E. SMITH, Collector of Assessments, and paid to the Comptroller, as per said Chamberlain's receipts, given between April 1 and July 1, 1866—per folio 34 of this Appendix.</p>	<p>AMOUNT CHARGED THE APPROPRIATIONS OF "PUBLIC BUILDINGS, CONSTRUCTION AND REPAIRS," &c., from April 1 to July 1, 1866, as entered from folio 13 to folio 27 of this Appendix.</p> <p>AMOUNT PAID DANIEL DEVLIN, CHAMBERLAIN, from April 1 to July 1, 1866, by THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS: on Assessments, \$162,177.85, and on interest, \$3,267.37—Total, per folio 34.</p> <p>DELIVERED CLERK OF ASSESSMENTS, from April 1 to July 1, 1866, on account of said THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, as per receipts of said Clerk of Assessments, dated April 30 and May 31, 1866, as per folios 33 to 34.</p> <p>BALANCE DUE, July 1, 1866, from said THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, on Assessments remaining in his hands for collection.</p> <p>AMOUNT CHARGED APPROPRIATIONS, "BATTERY IMPROVEMENT," &c., for certain work done and materials furnished, on which sundry deductions were made; also, amount collected by COMPTROLLER on repairs to piers, charged to "WHARVES, Piers, AND SLUES," as per the Debit side.</p>	<p>\$484,964 23</p> <p>\$544,130 84</p> <p>249,819 62</p> <p>3,267 37</p> <p>797,217 83</p> <p>\$1,302,900 62</p>
<p>AMOUNT OF REQUISITIONS ON THE COMPTROLLER, from April 1 to July 1, 1866, which have been charged to "LANDS AND PLACES," "PRINTING FOR DEPARTMENTS," "PUBLIC BUILDINGS, CONSTRUCTION AND REPAIRS," "ROADS AND AVENUES," "BLANK BOOKS," "SCALES FOR AND CLEANING PUBLIC OFFICES," \$159, for deductions made on certain work done and materials furnished.</p> <p>AMOUNT CHARGED APPROPRIATION "WHARVES, Piers, AND SLUES," for amount collected by COMPTROLLER from sundry parties, being one-half the expenses of repairing piers, &c.</p>	<p>AMOUNT CHARGED APPROPRIATIONS, "BATTERY IMPROVEMENT," &c., for certain work done and materials furnished, on which sundry deductions were made; also, amount collected by COMPTROLLER on repairs to piers, charged to "WHARVES, Piers, AND SLUES," as per the Debit side.</p>	<p>\$1,676 82</p> <p>19,071 74</p> <p>20,748 56</p> <p>\$1,302,900 62</p>
		<p>\$1,302,900 62</p>

1866.
 July 1. Balance due, July 1, 1866, from THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, brought down..... \$537,506 68

(E. & O. E.)
 C. T. McLEENACHAN,
First Book keeper.

NEW YORK, June 30, 1866.

HON. CHARLES G. CORNELL, *Street Commissioner* :

SIR—I have the pleasant duty of transmitting the First Quarterly Report of the Superintendent of Repaving and Repairing Streets, under the law adopted by the Legislature May 4, 1866, and coming under the supervision of the Street Department.

The first authority exercised under said law was on the 1st of June. On that date I commenced the work of repaving and repairing streets, since which time it has been progressing rapidly.

There has been employed a daily average of two hundred and fifty men. All the streets below Canal have been thoroughly repaired, and the greater part of the streets above Canal and below Fourteenth street. Gangs of men have been sent to the upper districts of the city, where there were especially bad pavements.

Before the end of the coming month (July) I will have every street in the city, where work is necessary, placed in complete repair.

The total amount placed under the charge of this office for the purpose designated under the law was (\$100,000) one hundred thousand dollars; the amount expended thus

far is (\$18,137.16), eighteen thousand one hundred and thirty-seven dollars and sixteen cents, leaving a balance of (\$81,862.84), eighty-one thousand eight hundred and sixty-two dollars and eighty-four cents.

Mr. Alvah A. Ireland, the contractor engaged in the work, is progressing in a most satisfactory manner.

Respectfully submitted,

JOHN B. LEVERICH,

Sup't Sts. Repaving and Repairs.

BUREAU OF COLLECTION OF ASSESSMENTS, }
 No. 2 City Hall, Basement, }
 NEW YORK, July 10, 1866.

HON. CHARLES G. CORNELL, *Street Commissioner* :

SIR—In compliance with the requirements of your Circular Letter of June 20, I submit the following Report of the public business done in this Bureau during the quarter ending June 30, 1866 :

1866.				
April	1.	Balance, being amount of uncollected assessments at this date	\$544,130 84	
June	30.	Amount of interest collected on assessments	3,267 37	
"	"	Amount of Assessment Lists received for collection	249,819 62	
				\$797,217 83
"	"	Amount of cash paid to Daniel Devlin, Chamberlain	\$165,445 22	
"	"	Amount of assessments transmitted to the Clerk of Ar-rears	44,266 93	
				209,712 15
July	1.	Balance, being amount of uncollected assessments at this date		\$587,505 68

Respectfully,

THOMAS E. SMITH,

Collector of Assessments.

STREET DEPARTMENT, }
BUREAU OF STREET IMPROVEMENTS, }
NEW YORK, July 1, 1866.

HON. CHARLES G. CORNELL, *Street Commissioner* :

SIR—I herewith transmit the Second Quarterly Report, exhibiting in detail all the expenditures of this Bureau during the quarter ending June 30, 1866 ; also a statement of accounts of all appropriations appertaining to this Bureau.

Yours respectfully,
JAMES HAYES,
Supt. Street Improvements.

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending June 30, 1866.

NO. OF VOUCH'R.	DATE. 1866.	FOR WHAT PURPOSE.	TO WHOM ISSU'ED.
44	April 5	Inspecting contract work.....	Inspector's Pay-roll
45	" "	59th st., 4th & 5th avs., R.G.C.G. & F.	Patrick Farley, contractor.....
4	" "	Madison av., 42d & 72d sts., R. & G.,	do do
	" "	1st av., 111th to 125th st., C. G. & F.	J. D. Moore, do
43	" "	59th st., 3d & 4th avs., R.G.C.G & F.	Thomas Crimmins, do
3	" "	Inspecting 4th avenue parks.....	Edward Jones, inspector.....
5	" "	Renumbering streets.....	William A. Lynch.....
49	" 11.	7th av., 40th to 49th st., flag.....	Jacob Radolphy, surveyor.....
50	" "	66th st. Broadway to 8th av., R. & G.	E. Boyle, do
51	" "	76th st., 6th av. to East river, R. & G.	do do
52	" "	59th st., 4th to 5th av., R. & G.	do do
53	" "	58th st., 2d av. to East river, R. & G.	do do
6	" "	Renumbering 11th av., 14th to 59th street.....	William A. Lynch.....
7	" "	Furnishing and putting up street signs.....	George Brandon
8	" "	81st st., 8th av. to Harlem river, R. G. C. G. & F.....	A. D. Ewen, surveyor.....
		Contract not given out.....	
54	" "	132d street, 5th to 7th av., R. G. C. G. and F.....	Thomas Tone, contractor.....

Improvements, under the Street Department of the City of New York, for

WORK DONE.	PRICE.	AMOUNT. \$ cts.	AMOUNT. \$ cts.	AMOUNT DEDUCTED. \$ cts	AMOUNT OF VOUCHER. \$ cts	APPROPRI'S.
675 working days.....	2 50		1 687 50	30 pr ct ret	1 687 50	St. R. G. & C.
1,997 yards rock.....	1 00		1,997 00	599 10	1,397 90	do
5,000 " filling.....	45		2,250 00	30 pr ct re- 675 00	1,575 00	do
56 " earth ..	1	56				
245 " filling.....	1	2 45				
4,230½ feet curb and gutter.	4½	2,030 67				
17,616 6-12 feet flag.....	2½	3, 99 46				
9 circular corners	6 00	54 00		Heretofore paid.		
477 yards earth.....	50	203 50	5,787 14	4,060 98	1,726 16	do
4,083 " rock	2 00	8,166 00				
19,039 " filling.....	31½	5,997 28				
1,574 feet curb & gutter set.	10	157 40				
153 5-12 ft. C. and G. reset.						
6,628 feet flag laid.....	5	331 40		1 certifie 10 00		
304 " relaid.....	2	6 08		Heretofore paid.		
102 feet culverts.....	75	76 50				
Services from March 1 to 31, 27 working days.....	250		14,938 16	10,456 71	4,471 45	do
West 129th street, 4½ days..			67 50		67 50	4th av. pks
East " " " " " "						
East 82d " 4 " " "						
Services of self at \$3 and two assistants.....						
At 8.50, 13 days.....	8		104 00		104 00	St. Imp'ts.
4,903 feet flag.....	3	147 69				
7,960 " map.....	3	238 80				
			385 89		385 89	St. R. G. & C.
2 certificates.....	10		20 00		20 00	do
2 " " " " " "	10		20 00		20 00	do
2 " " " " " "	10		20 00		20 00	do
1 " " " " " "			10 00		10 00	do
Services of self and two assist- ants.....						
19½ days.....	8 00		158 00		158 00	St. Imp'ts.
60 glass street signs.....	30	18 00				
2,530 tin plates.....	8	201 60				
			219 60		219 60	do
3,375 1st line.....	3	101 25				
3,374 2d " " " " " "	1	33 74				
3,373 3d " " " " " "	1	33 73				
			168 72		168 72	do
2,106 yards earth.....	17½	378 55		Excess of Inspection. 355 00		
5,248 " rock.....	70	3,673 60		1 certifie 10 00		
3,674 feet curb and gutter...	60	2,204 40		Heretofore paid		
14,216 " flag.....	15	2,132 40				
			8 378 95	5,865 27	2,148 68	St. R. G. & C.
Carried forward.....			36,212 46	22,022 06	14,190 40	

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending June 30, 1866.

NO. OF VOUCHER.	DATE. 1866.	FOR WHAT PURPOSE.	TO WHOM ISSUED.
55	April 11.	7th av., 40th to 59th st., flag	Thomas Gearty, contractor.....
56	" "	Northern Dispensary, flag around....	James Cunningham, contractor.....
57	" 14.	100th st., 8th av. to Broadway, R. G. C. G. & F.....	James Ahmuty, do
58	" 26.	1st av., 111th to 125th st., C. G. & F.	Richard Ammerman, surveyor.....
59	" "	Northern Dispensary, flag around....	Wm. H. Michaels, do
6	" "	Grading Hamilton square.	J. L. T. Smith, do
9	" "	Renumbering streets.	Wm. A. Lynch
2	" "	Working 8th av., 140th to 159th st..	C B. Husted, surveyor
10	" "	Renumbering streets.	Jacob Rudolph, do
60	" "	Madison av., 42d to 72d st., R. & G..	Patrick Farley
3	" "	Grading Hamilton square.	do
62	May 1.	5th av., 86th st., Mt. M. sq., R. & G..	Jno. McGrane, contractor
63	" "	7th st., 2d to 4th av., R. G. C. G. F..	E. Boyle, surveyor
4	" "	4th av. parks, railing	Edward Jones, inspector

Improvements, under the Street Department of the City of New York, for

WORK DONE.	PRICE.	AMOUNT. \$ cts.	AMOUNT. \$ cts.	AMOUNT DEDUCTED. \$ cts.	AMOUNT OF VOUCHER. \$ cts.	APPROPRI'N.
Brought forward.....			36,212 46	22,022 06	14,190 40	
76 yards rock ..	1 00	76 01				
1,482 " filling.....	15	222 30				
56,496½ feet flag.....	19½	11,157 91		Heretofore		
9,164½ " relaid.....	2½	229 11		paid,		
			11,685 32	7,647 66	4,037 66	St.R.G.&C
258 feet C. & G.....	60	154 80				
1,694 " flag.....	16	271 04				
2½ circular corners.....	5 00	13 33				
			439 17		439 17	do
900 yards earth.....	50	450 00		30 per cent		
690 " rock.....	2 00	1,380 00		retained,		
			1,830 00	549 00	1,281 00	do
3,261 feet profiles.....	4	130 44				
4,230 " C. & G.....	4½	190 36				
174 " flag.....	3	5 22				
7,940 " map.....	3	238 20				
			564 21		564 21	do
273 " preliminary.....	4	8 19				
273 " final.....	4½	12 28				
188 4-12 feet map.....	3	5 66				
			26 12		26 12	do
14,400 feet.....	1	144 00				
900 ".....	3	27 00				
			171 00		171 00	Grad Ham- ilton sq.
33d st., from 5th av. to East river, 6 days.....						
31st st., from 2d av. to East river, 1½ days.....						
West 10th, from 5th av. to Hudson river, 9½ days.....						
Services of self and 2 assist- ants, 16½ days.....	8 00		134 00		134 00	St. Imp'ts.
1 certificate.....			10 00		10 00	Work, 8th av., 140th to 159th st.
East 10th street, 11,936 feet..	1	119 36				
East 53d " 6,420 "		64 20				
East 36th " 6,120 "		60 20				
East 37th " 6,106 "		61 06				
West 10th " 6,808 "		68 98				
			373 80		373 80	St. Imp'ts.
4,500 yards filling.....	45		2,025 00	30 per cent retained, 607 50	1,417 50	St.R.G.&c.
26,000 " earth.....	6½		1,625 00	30 per cent retained, 487 50	1,137 50	Grad Ham- ilton sq.
1,600 yards rock.....	80		1,200 00	30 per cent retained, 360 00		
Preliminary survey.....		86 50			840 00	St.R.G.&c.
1,730 feet R. G. C. G. F.....	11	190 30				
3,837 " map.....	3	115 11		Cash paid in 1863.		
			391 91	82 60	309 31	do
25 working days.....	2 50		62 50		62 50	4th avenue parks.
Carried forward.....			20,538 03	9,734 26	10,803 77	

ETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending June 30, 1866.

NO. OF VOUCH'R.	DATE. 1866.	FOR WHAT PURPOSE.	TO WHOM ISSUED.
11	May 3.	Renumbering streets.....	Wm. A. Lynch.....
64	" 4.	56th st., 8th to 9th avs., R. & G....	Luke Carnen, contractor.....
65	" 7.	Streets intersecting West and C. . .	Arthur Ahmuty, do
66	" "	52d st., 5th to 8th av., C. G. F.....	J. J. Morris, do
67	" "	85th st., 3d to 4th av., flag.....	Michael Mahoney, do
3	" "	Battery Improvement.....	E. L. Viele, surveyor
12	" "	Renumbering streets.....	Jacob Rudolph, do
68	" 9.	90th st., B'way to 9th av., R. & G..	Henry Tone, contractor.....
3	" 14.	8th av., 140th to 159th st., working,	Richard Schofield, inspector.....
69	" 18.	125th st., 8th av. to Manhattan, flag,	S. D. Seaman, contractor.....
70	" "	1st av., 89th to 89th st., C. & G....	Jacob Rudolph, surveyor
71	" 21	Madison av., 42d to 72d st., R. & G.	Patrick Farley, contractor.....
13	" "	Furnishing tin plates	George Brandon
14	" 24.	Furnishing st. signs and tin plates..	George Brandon.....
15	" 25.	Renumbering streets.....	Jacob Rudolph, surveyor

Improvements, under the Street Department of the City of New York, for

WORK DONE.	PRICE	AMOUNT. \$ cts.	AMOUNT. \$ cts.	AMOUNT DEDUCTED \$ cts.	AMOUNT OF VOUCHER. \$ cts.	APPROPR'N
Brought forward.....			20,538 3	9,734 25	10,803 77	
Services of self, at \$3.00 and 2 assistants at \$2.50 per day In renumbering 36th st., 5th av. to E. R., 4½ days.....	8 00	34 00				
37th st., 5th av. to E. R., 4½ days.....	8 00	34 00				
1,340 yards rock.....	1 18		1,581 20	68 00	68 00	St. Imp'ts.
388 " filling.....	2½	9 70		474 36	1,106 84	St. R.G.&c.
4,768 3-12 feet C. & G. set..	60	2,857 96				
5,318 4-12 C. & G. reset....	5½	152 51		Excess of Inspection, 87 50	2,962 66	do
69 yards rock.....	1 50	103 50	3,050 16			
48 " filling.....	20	9 60				
85 9-12 feet C. & G. set...	60	21 45				
5,537 3-12 " " reset..	6	212 24				
5,398 feet flag laid.....	22½	1,214 56				
8,140 " " relaid.....	1	81 40				
223 2-12 feet new gutter..	25	55 80		Excess of Inspection, 12 50	1,686 04	do
1,632 feet flag.....	19½	318 24	1,698 54			
3,424 " " relaid.....	2	68 48				
100 working days.....	10 00		386 72		386 72	do
15th st., 10,506 feet.....	1	105 06	1,000 00		1,000 00	Battery Imp'ts.
17th " 10,816 ".....	1	108 16				
18th " 8,448 ".....	1	84 48				
19th " 9,814 ".....	1	98 14				
21st " 11,068 ".....	1	110 68				
			506 52		506 52	St. Imp't's.
1,000 yards earth.....	36¼	362 50		30 per cent retained, 478 50		
850 " rock.....	1 45	1,232 50	1,595 00	478 50	1,116 50	St. R.G.&c.
Services from January 1 to May 1, 1886, 101 days.....	2 50		252 50		252 50	W'k'g 8th av., 140th to 159th st St. R.G.&c.
7,434 feet flag.....	17		1,262 78		1,262 78	St. R.G.&c.
861 9-12 feet C. & G.....	3	26 75				
1,879 3-12 " map.....	3	56 38				
10,000 yards filling.....	45		83 13	30 per cent retained, 1,350 00	83 13	do
2,932 tin plates.....	8		4,500 00	1,350 00	3,150 00	do
339 glass signs.....	30	101 70	234 56		234 56	St. Imp't's.
1,200 tin plates.....	8	96 00				
East 12th st., 11,097 feet....	1	110 97	197 70		197 70	do
" 14th " 10,706 ".....	1	107 06				
" 29th " 8,013 ".....	1	80 13				
" 26th " 6,706 ".....	1	67 06				
" 31st " 6,050 ".....	1	60 50				
			425 72		425 72	do
Carried forward.....			73,593 02	34,159 18	39,433 84	

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending June 30, 1866.

NO. OF VOUCH'RS.	DATE. 1866.	FOR WHAT PURPOSE.	TO WHOM ISSUED.
16	May 25.	Surveys made by order of Street Commissioner.....	J. B. Bacon, surveyor
72	" 29.	76th st., 5th av. to East river, R. & G.	John S. Masterson, contractor.....
73	" "	37th st., 9th to 10th av., flag.....	James Cunningham do
74	" "	65th st., 3d to 5th av., R. & G.	John L. Brown, do
75	" "	100th st., 8th av. to B'way, R. G. C. G. & F.....	James Ahmuty, do
76	" "	32d st., 9th to 10th av., flag.....	James Cunningham, do
77	" "	1st av., 86th to 89th st., C. & G....	Jacob Rudolph, surveyor... ..
1	" 29.	No. 67 Cherry street, flag.....	Jer. Mahoney, contractor.....
4	" 31.	8th av., 140th to 169th st., working,	Richard Schofield, inspector
4	" "	Battery Improvement.....	Galbraith Mathews, do
78	June 7.	Inspecting contract work....	Inspector's pay-roll.....
79	" "	9th av., B'way to 86th st., R. & G...	James M. Lyon, contractor.....
80	" "	Madison av., 42d to 72d st., R. & G.	Patrick Farley, do
81	" "	11th av., 53d to 59th st., C. G. & F.	John S. Masterson do
5	" "	Inspecting 4th avenue parks.....	Edward Jones, inspector.....
1	" "	Expenses visiting works, &c.....	G. M. Platt, superintendent... ..
82	" 8	44th st., 1st to 3d av., R. & G.....	John Kinsley, contractor.....
83	" 14	65th st., 8th av. to H. R., R. & G...	Jer. Crowley, do

Improvements, under the Street Department of the City of New York, for

WORK DONE.	FEET.	AMOUNT.	AMOUNT.	AMOUNT	AMOUNT OF	APPROPRIATION.	
		\$ cts.	\$ cts.	DEDUCTED.	VOUCHER.		
				\$ cts.	\$ cts.		
Brought forward			73,593 02	34,159 18	39,433 84		
Hudson street, flag 260 feet...	3	7 80					
Chambers st., fence 179 feet..	3	5 37					
			13 17		13 17	St. Imp'ts.	
2,973 yards rock.....	1 00	2,973 00		30 per cent			
2,148 " filling.....	39	837 72		retained,			
			3,810 72	1,143 21	2,667 51	St. R.G.&c.	
7,424 feet flag.....	16	1,187 84				do	
3,089 " " relaid.....	3	92 67		30 per cent			
				retained,	1,280 51		
3,920 yards filling... ..	42		1,646 40	493 92	1,152 48	do	
730 " rock.....	2 00	1,460 00		30 per cent			
145 " filling.....	40	58 00		retained,			
			1,518 00	455 40	1,062 60	do	
2,620 feet flag.....	16	419 20					
2,409 " " relaid.....	6	144 54					
			563 74		563 74	do	
209 " C. & G.....	3		9 27		9 27	do	
Work and material for flag...			8 85		8 85	Flag side-walks & fencing.	
Services from May 1 to 31, 27 working days.....	2 50		67 50		67 50	Working 8th av., 140th to 159th st.	
Services from May 1 to 31, 27 working days.....	2 50		67 50		67 50	Battery Imp'ts.	
671 working days.....	2 50		1,677 50		1,677 50	St. R.G.&c.	
518 yards earth.....	33 3/4	174 82					
1851 " rock.....	1 35	2,498 85		30 per cent			
1,117 " filling.....	35	390 95		retained,			
			3,064 62	919 39	2,145 23	do	
5,000 " ".....	45		2,250 00	30 per cent			
712 " rock.....	1 50	1,068 00		retained,	675 00	1,575 00	do
1,647 " filling.....	15	247 05					
2,848-8 1/2 feet C. & G.....	49	1,395 86					
105-3 3/4 feet, C. & G. reset,	1	1 05					
11,160 feet flag.....	21	2,343 60		Heretofore			
21 circular corners.....	6 00	126 00		paid.			
			5,181 56	3,699 20	1,482 36	do	
27 working days.....	2 50		67 50		67 50	4th avenue parks.	
September 1865 to May 1, 1866,			140 00	30 per cent	140 00	Cont'g. St. Dep't.	
3,948 yards rock.....	56		2,210 88	retained,	663 26	1,547 62	St. R.G.&c.
5,000 " ".....	97	4,850 00		30 per cent			
6,800 " filling.....	23	1,564 00		retained,			
			6,414 00	1,924 20	4,489 80	do	
Carried forward			103,444 74	44,132 76	59,451 98		

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending June 30, 1866.

NO. OF VOUCHER.	DATE. 1866.	FOR WHAT PURPOSE.	TO WHOM ISSUED.
84	June 14	11th av., 15th to 26th st., R. G. C. G. & F.....	Stevenson Towle, surveyor.....
85	" "	11th av., 15th to 26th st., R. G. C G. & F.....	do do do
86	" 20.	120th st., 3d to 6th av., R. & G.....	James Kehoe, contractor.....
87	" "	Madison av., 42d to 72d st., R. & G.	Patrick Farley, do
4	" "	Grading Hamilton square.....	do do do
88	" 28.	119th st., 3d to 4th av., R.G.C.G. & F.	Jacob Rudolphy, surveyor... ..
89	" "	114th st., 3d to 4th av., R.G.C.G.&F.	do do do
90	" "	34th st., 3d av. to East river, C. & G.	do do do
91	" "	11th av., 53d to 59th st., C. G. & F..	do do do
92	" "	120th st., 3d to 6th av., R. G. C. G & F.....	William H. Michaels...do
17	" "	Re-numbering streets.....	Jacob Rudolphy, do
18	" "	Numbering 117th street.....	do do do

NEW YORK, June 30, 1866.

Improvements, under the Street Department of the City of New York, for

WORK DONE.	PRICE.	AMOUNT.		AMOUNT DEDUCTED.		AMOUNT OF VOUCHER.	APPROPR'N.			
		\$	cts.	\$	cts.			\$	cts.	
Brought forward.....				108,444	74	44,132	76	59,451	98	
4 certificates.....	10 00			40	00			40	00	do
2,874 feet R. G. C. G. & F.	11	316	14							
23,054 " map.....	3	691	62							
1,510 yards rock.....	1 04			1,007	76	30 per cent retained,	1,007	76		do
				1,570	40	471	12	1,099	28	do
5,000 " filling.....	45			2,250	00	30 per cent retained,	675	00		do
25,000 " earth.....	6 1/4			1,625	00	30 per cent retained,	487	50		Grading Hamilton square.
1,020 feet profile, 1 line.....	3	30	00							
942 " " 2 ".....	1	18	84							
1,030 " " 1 ".....	3	30	00	49	44			49	44	St. R. G. & Co.
942 " " 2 ".....	1	18	84							
1,535 " " 1 ".....	3	46	05	49	44			49	44	do
925 " " 2 ".....	1	9	25							
3,143 " C. G. & F.	4 1/2	141	43	55	30			55	30	do
4,713 " map.....	3	141	39							
740 " profile rock.....	1	7	40	290	22			290	22	do
3,060 " ".....	5			153	00			153	00	do
41,076 " as per map.....	1			410	76			410	76	St. Impts'.
6,878 " ".....	1			68	78			68	78	do
Totals.....				111,164	84	45,766	38	65,388	46	

JAMES HAYES,

Superintendent of Street Improvements.

RECAPITULATION.

The total amount of Surveyors' returns during quarter ending June 30, 1866.....	\$111,154 84
Amount of Certificates drawn in part payment of same.....	31,822 42
Amount of work done during quarter.....	\$79,332 42
Amount retained for excess of inspection, and 30 per cent. on payments made.....	13,943 96
Showing amount of Certificates issued during quarter.....	\$65,388 46

STATEMENT, showing Balances of Appropriations for Bureau of Street Improvements, January 1, 1866; Amount appropriated for the year; Total Amount available; Amount drawn during First and Second Quarter ending June 30, and Balance available July 1, 1866.

TITLES OF APPROPRIATIONS.	Balance available Jan. 1, 1866, for the year.	Amount appropriated	Total amount available.	Amount drawn quarter ending Mch. 31, 1866.	Amount drawn quarter ending June 30, 1866.	Balance available July 1, 1866.
<i>Appropriations belonging "EXCLUSIVELY" to this Bureau.</i>						
Battery Improvement.....	\$51,240 67	.....	\$51,240 67	\$9,168 99	\$1,057 50	\$41,024 18
Centies' Bed, blasting and removing.....	11,457 00	.....	11,457 00	.....	.....	11,457 00
Diamond Head, do.....	4,453 00	.....	4,453 00	.....	.....	4,453 00
Flagging sidewalks and fencing vacant lots.....	8,369 43	\$2,000 00	10,369 43	.....	8 85	9,839 58
Street Improvements.....	5,630 01	6,500 00	12,130 01	754 70	3,083 33	7,312 04
165th street, working as a country.....	15,579 91	.....	15,579 91	.....	.....	15,579 91
Work on 8th Avenue, from 146th to 139th street.....	112 16	25,000 00	25,112 16	62 50	330 00	24,719 66
Grading Havertham square.....	90,000 00	.....	90,000 00	4,550 00	2,446 00	13,014 00
Fourth Avenue park.....	13,213 60	.....	13,213 60	325 00	197 50	12,691 10
	\$122,520 84	\$32,500 00	\$155,020 84	\$14,841 19	\$7,183 18	\$133,046 47
<i>Appropriations "NOT" appertaining exclusively to this Bureau.</i>						
Contingencies—Street Department.....	.....	.....	.....	.....	140 00	.....
Streets—regulating, grading, &c., "Trust Account".....	.....	.....	.....	.....	.....	58,115 28
	.....	.....	.....	.....	.....	\$65,388 46

C. A. LOOMIS,

Book-keeper, Bureau of Street Improvements.

[R. & O. E.]

STREET DEPARTMENT, }
 BUREAU OF WHARVES, PIERS, AND SLIPS, }
 237 BROADWAY, NEW YORK, June 30, 1866.

HON. CHARLES G. CORNELL, *Street Commissioner*:

SIR—I beg leave to submit my Report of the business affairs of this Bureau for the second quarter of the year, ending June 30, 1866, the details of which are submitted in the accompanying Schedules, marked respectively A, B, and C.

Schedule A contains a detailed statement of the amount of expenditures for this quarter, amounting to five thousand six hundred and twenty-nine dollars and thirty-one cents (\$5,629.31).

The appropriations upon which vouchers have been drawn, and the amount thereof, together with the unexpended balances, are shown in Schedule B.

Schedule C contains a statement of the contracts now in progress, and for which vouchers have not been drawn.

There are a great many piers in a very dangerous condition, and already a number of accidents of a serious nature have occurred; but, owing to there not being any appropriation for this Bureau, I have been unable to make the necessary repairs.

Respectfully,

ROBERT EARL,

Superintendent of Wharves.

SCHEDULE A.

*Expenditures of the Superintendent of Wharves, Piers, and Slips, for
the Second Quarter of the year, ending June 30, 1866.*

Pier No. 37, North river	\$3,500 00
Pier No. 61, East river.....	246 50
Pier foot of Thirty-seventh street, East river..	247 48
Office of Superintendent of Wharves.....	83 33
Pay-rolls of dock-builders and laborers.....	1,512 00
Pay-rolls of Inspectors of Small Repairs	40 00
Total	\$5,629 31

SCHEDULE B.

STATEMENT of amount of Vouchers issued for the Second Quarter of the year, ending June 30, 1866, and the Appropriations upon which they have been drawn, together with the unexpended balances up to the same period.

APPROPRIATION.		
Pier foot of One Hundred and Thirty-eight street.....		\$2,000 00
APPROPRIATION—CONSTRUCTION OF BURNT PIERS NOS. 51, &C., NORTH RIVER.		
Balance unexpended.....		\$6,776 00
APPROPRIATION—SUNKEN VESSELS, REMOVING.		
Balance unexpended.....		\$100 00
APPROPRIATION—PIER AT MANHATTANVILLE.		
Balance unexpended March 31, 1866..		\$15,162 50
Amount of vouchers drawn during the quarter		25 00
Balance unexpended June 30, 1866. .		\$15,137 50
APPROPRIATION—WHARVES, PIERS, AND SLIPS.		
Balance unexpended March 31, 1866 ...	\$11,386 85	
Amount received from different parties for their proportion of repairing and rebuilding certain piers.....	16,518 44	
		\$27,905 29
Amount of vouchers drawn during the quarter.....		5,604 31
Balance unexpended June 30, 1866. .		\$22,300 98

STREET DEPARTMENT, BUREAU OF ROADS, }
 NEW YORK, June 30, 1866. }

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—I herewith transmit Second Quarterly Report (in triplicate) of the operations of this Bureau during the quarter ending this 30th day of June, 1866.

The expenditures for work done upon the roads and avenues during the quarter will amount to the sum of fourteen thousand five hundred and eighty-four dollars and seventy-nine cents (\$14,584.79).

The work executed upon the roads and avenues since my last report is mainly as follows :

Broadway, from Fifty-ninth to Ninetieth street, and Bloomingdale road, from Ninetieth to One Hundred and Twenty-fifth street, have been repaired with limestone chips.

Harlem lane and Eighth avenue have been repaired with gravel.

Third avenue, from Twentieth to One Hundred and Ninth street, is being repaired with macadamizing gravel.

Other roads and streets have been repaired where necessary.

The experiment of sprinkling the great thoroughfares for driving, viz. : Harlem lane, Eighth avenue, and Bloomingdale road, during part of last summer, gave such general

satisfaction that I have made arrangements to have them sprinkled every day from the first of May to the thirty-first of October of this year.

The amount appropriated for roads and avenues for this year, including five thousand dollars for repairing One Hundred and Twenty-fifth street, and three thousand dollars for improving One Hundred and Fifty-eighth street, is sixty thousand dollars (\$60,000.00), with balance from last year of two thousand three hundred and ninety-nine dollars and fifty cents (\$2,399.50), making total appropriation of sixty-two thousand three hundred and ninety-nine dollars and fifty cents (\$62,399.50), of which was expended, for the first quarter, two thousand eight hundred and forty-one dollars and ten cents (\$2,841.10), and during the present quarter the sum of fourteen thousand five hundred and eight-four dollars and seventy-nine cents (\$14,584.79), leaving balance of forty-four thousand nine hundred and seventy-three dollars and sixty-one cents (\$44,973.61), against which there are outstanding liabilities, including pay-roll for this month, amounting to about twenty thousand dollars (\$20,000.00).

Respectfully,

ISAAC EDWARDS,

Superintendent of Roads.

STREET DEPARTMENT, }
 BUREAU OF LANDS AND PLACES, }

NEW YORK, June 30, 1866.

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—I herewith transmit a statement of the affairs of this Bureau for the quarter ending this 30th day of June, 1866 :

Amount of appropriation for the year 1866 is thirty thousand dollars (\$30,000) ; also an unexpended balance of last year's appropriation of one hundred and eighty-four dollars and ninety-one cents (\$184.91), of which was expended during the first quarter two thousand four hundred and six dollars and sixty-three cents (\$2,406.63), and during the second quarter sixteen thousand five hundred and sixty-six dollars and eighty-eight cents (\$16,566.88), leaving an unexpended balance of eleven thousand two hundred and eleven dollars and forty cents (\$11,211.40).

The several parks under my supervision are in very good order. In accordance with a law passed by the last Legislature, ordering Tompkins Park to be set aside for the National Guard of the State of New York, I have had the fountain removed and the space which it occupied filled in. The flagging and trees have also been removed from the center of the park, and the grounds are now in the condition for which they were designated.

The amounts of outstanding liabilities, including pay-roll for the month of June, will amount to four thousand five hundred dollars (\$4,500).

Respectfully submitted,

ALEXANDER WARD,
Superintendent Lands and Places.

STREET DEPARTMENT,)
 BUREAU OF LAMPS AND GAS,)

NEW YORK, June 30, 1866.

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—In compliance with the requirements of the Charter of 1857, I herewith submit my report of the work done, and expenditures incurred by the Bureau of Lamps and Gas for the three months ending this date.

In exhibit marked A you will find an abstract of all vouchers certified by me during the quarter; in exhibit B you will find a statement showing the amounts paid for gas, &c., to the various public markets, offices, &c., and for repairing, fitting, and lighting the public lamps, &c.; and in exhibit C, a statement of expenditures, as shown by the certified vouchers of this Bureau, showing an expenditure during the quarter of three hundred and forty-four thousand, seven hundred and seven dollars and sixty-six cents (\$344,707.66), with outstanding liabilities amounting to three hundred and sixty-seven thousand, six hundred and seventeen dollars and fifty-four cents (\$367,617.54), leaving an available balance of fifty-five thousand, five hundred and ninety-seven dollars and sixty-eight cents (\$55,597.68).

These liabilities, as you will perceive, were incurred for lighting the public lamps, and nearly the whole amount is due the Manhattan Gas-Light Company for lighting the

lamps between Grand and Forty-second streets, from January 1, 1865, to June 30, 1866, and the amount is made up at the rates paid them under their contract (twenty-five dollars per annum). It should be borne in mind, however, that this company claim pay for lighting the public lamps since January 10, 1865, at the rate of fifty-three dollars per annum for each lamp lighted by them ; and if this claim should be allowed, the amount due this company will exceed six hundred thousand dollars.

The available balance of fifty-five thousand dollars, shown in exhibit C, will barely suffice for the payment of the bills of the several gas companies for lighting the public lamps for the month of July ; and after the first of August next the city will either have to go in darkness, or else the public lamps must be lighted in violation of law and of the Charter.

All of which is respectfully submitted,

WILLIAM H. CHARLOCK,

Superintendent Lamps and Gas.

EXHIBIT A.

ABSTRACT OF VOUCHERS, certified by WILLIAM H. CHARLOCK, Superintendent of Lamps and Gas, on account of the Appropriation for Lamps and Gas for the year 1866, for the Quarter ending June 30, 1866.

DATE OF VOUCHER.	NO. OF VOUCHER.	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
1866.				
March 29	60	Repairing and reglazing public lamps.....	George Brandon.....	\$180 00
" 31	61	Repairing lamp-irons, unmonth of March.....	Peter Hoey.....	38 50
" 31	62	Painting public lamps, two weeks, ending March 31.....	Pay-roll.....	798 00
April 5	63	New gas-lamps.....	George Brandon.....	245 00
" 5	64	Repairing and reglazing public lamps.....	George Brandon.....	180 00
" 9	65	New gas-lamps.....	George Brandon.....	245 00
" 12	66	New lamp-irons.....	John O'Donnell.....	237 50
" 12	67	New gas-lamps.....	George Brandon.....	245 00
" 12	68	Repairing and reglazing public lamps.....	George Brandon.....	245 00
" 15	69	Painting public lamps, two weeks, ending April 15.....	George Brandon.....	180 00
" 17	70	New gas-lamps.....	Pay-roll.....	684 00
" 19	71	Repairing and reglazing public lamps.....	George Brandon.....	245 00
" 20	72	New gas-lamps.....	George Brandon.....	180 00
" 26	73	New gas-lamps.....	George Brandon.....	245 00
" 30	74	Repairing lamp-irons, month of April.....	George Brandon.....	245 00
" 30	75	Cartages, month of April.....	Peter Hoey.....	44 25
Jan. 3	76	Lighting public lamps, month of December, 1865.....	Andrew Miller.....	45 25
" 3	77	Repairing and refitting lamp-posts from September 1 to December 1, 1865.....	Harlem Gas-light Company.....	17,365 67
				798 00

"	3	Lighting public lamps, month of December, 1865.	New York Gas-light Company	12,105 13
"	31	Lighting public lamps, month of January, 1866	New York Gas-light Company	12,010 00
"	31	Lighting public lamps, month of January, 1866	Harlem Gas-light Company	15,117 64
Feb.	1	Gas to public buildings from November 1, 1865, to February 1, 1866	New York Gas-light Company	3,540 60
"	28	Lighting public lamps, month of February	New York Gas-light Company	11,996 00
"	28	Lighting public lamps, month of February	Harlem Gas-light Company	14,814 17
March 13	84	Gas to public buildings from December 13, 1865, to March 13, 1866	Manhattan Gas-light Company	1,178 95
"	31	Lighting public lamps, month of March	Harlem Gas-light Company	15,002 37
"	31	Lighting public lamps, month of March	New York Gas-light Company	12,034 79
April	30	Lighting public lamps, month of April	Harlem Gas-light Company	14,712 82
"	26	Repairing and reglazing public lamps	George Brandon	180 00
"	30	New gas-lamps	George Brandon	245 00
"	30	Lighting markets and City Hall, month of April	Pay-roll	226 66
"	30	Painting public lamps, two weeks, ending April 30,	Pay-roll	723 00
May	3	Repairing and reglazing public lamps	George Brandon	180 00
"	3	New gas-lamps	George Brandon	245 00
"	8	New gas-lamps	George Brandon	245 00
"	10	Repairing and reglazing public lamps	George Brandon	180 00
"	14	New gas-lamps	George Brandon	245 00
"	15	Painting public lamps, two weeks, ending May 15,	Pay-roll	702 00
"	17	Repairing and reglazing public lamps	George Brandon	180 00
"	17	Paints, oils, &c.	William T. Corwin	246 70
"	18	New gas-lamps	George Brandon	245 00
"	30	Lighting public lamps, month of April	New York Gas-light Company	12,054 67
"	1	Gas to public buildings from February 1 to May 1	New York Gas-light Company	2,977 10
"	24	New gas-lamps	George Brandon	245 00
"	24	Repairing and reglazing public lamps	George Brandon	180 00
Carried forward				\$154,033 76

DATE OF VOUCHER.	NO. OF VOUCHER.	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
1866.				
May	28	Brought forward.....	.....	\$154,033 76
"	31	New gas-lamps.....	George Brandon.....	245 00
"	31	Repairing and reglazing public lamps.....	George Brandon.....	180 00
"	31	New gas-lamps.....	George Brandon.....	245 00
"	31	Cartages, month of May.....	Andrew Miller.....	54 75
"	31	Lighting markets and City Hall, month of May.....	Pay-roll.....	226 66
"	31	Painting public lamps, two weeks, ending May 31.....	Pay-roll.....	807 00
Jan.	5	Lighting public lamps, between Forty-second and Seventy-ninth streets, from February 1 to May 1, 1865.....	Metropolitan Gas-light Company,	37,915 13
May	31	Repairing Lamp-irons, month of May.....	Peter Hoey.....	79 75
June	4	New gas-lamps.....	George Brandon.....	245 00
"	7	Repairing and reglazing public lamps.....	George Brandon.....	180 00
"	8	New gas-lamps.....	George Brandon.....	245 00
May	31	Lighting public lamps, month of May.....	New York Gas-light Company.....	12,024 75
June	11	Brass cocks and tubes.....	Morgan Jones.....	249 85
"	12	New gas-lamps.....	George Brandon.....	245 00
"	14	Repairing and reglazing public lamps.....	George Brandon.....	180 00
"	15	New gas-lamps.....	George Brandon.....	245 00
"	15	Painting public lamps, two weeks, ending June 15, Fitting up and lighting public lamps between Forty-second and Seventy-ninth streets, months of June and July, 1865.....	Pay-roll.....	897 00
Jan.	5	Lighting public lamps, between Forty-second and Seventy-ninth streets, August, September, and October, 1865.....	Metropolitan Gas-light Company,	19,302 64
"	5	Fitting up and lighting public lamps between Forty-second and Seventy-ninth streets, August, September, and October, 1865.....	Metropolitan Gas-light Company,	29,220 13

"	5	124	Fitting up and lighting public lamps between Forty-second and Seventy-ninth streets, November and December, 1865.....	Metropolitan Gas-light Company,	20,121 89
			Lighting public lamps, month of May.....	Harlem Gas-light Company.....	14,970 32
May	31	125	Gas to public buildings from March 13 to June 15..	Manhattan Gas-light Company...	860 86
June	14	126	New reflector lamps.....	George Brandon.....	240 00
"	15	127	New gas-lamps.....	George Brandon.....	245 00
"	18	128	Repairing and reglazing public lamps.....	George Brandon.....	180 00
"	21	129	Lighting public lamps between Forty-second and Forty-third streets.....	Metropolitan Gas-light Company,	10,184 71
Jan.	31	130	Seventy-ninth streets, month of January, 1866..	Metropolitan Gas-light Company,	29,395 40
April	30	131	Lighting public lamps between Forty-second and Forty-third streets, February, March, and April, 1866.....	Metropolitan Gas light Company,	9,766 71
May	31	132	Lighting public lamps between Forty-second and Forty-third streets, month of May, 1866.....	George Brandon.....	245 00
June	22	133	New gas-lamps.....	George Brandon.....	245 00
"	27	134	Repairing and reglazing public lamps.....	George Brandon.....	180 00
"	28	135	Repairing lamp-irons, month of June.....	Peter Hoey.....	61 75
"	29	136	Cartages, month of June.....	Andrew Miller.....	78 00
"	30	137	Lighting markets and City Hall, month of June..	Pay-roll.....	226 10
"	30	138	Painting public lamps, two weeks, ending June 30, 1866.....	Pay-roll.....	936 00
"	30	139	Total.....		\$8944,707 66

EXHIBIT B.

STATEMENT, showing the Amounts paid for Gas, &c., to the various Public Markets, Offices, &c., and for Repairing, Fitting up, and Lighting the Public Lamps, &c., for the Quarter ending June 30, 1866.

Washington Market	\$796 90	
Catharine Country Market ..	149 45	
Catharine Meat Market.....	77 00	
Fulton Meat Market	541 10	
Fulton Country Market.	822 85	
Fulton Fish Market.....	181 30	
Gouverneur Market.....	84 00	
Essex Market	109 80	
Centre Market.....	471 45	
Clinton Market.....	331 80	
Union Market	152 25	
Tompkins Market.....	363 90	
Jefferson Market.....	91 25	
		\$4,172 05
First District Civil Court.....	\$45 15	
Second District Civil Court.....	1 05	
Third District Civil Court.....	3 00	
Fifth District Civil Court.....	7 38	
Sixth District Civil Court	11 50	
Eighth District Civil Court.....	23 55	
First District Police Court.....	249 90	
Second District Police Court.....	144 50	
Third District Police Court.....	113 50	
		599 58
City Hall.....	\$2,559 55	
Corporation Counsel.....	92 40	
Corporation Attorney.....	44 10	
City Inspector's Office.....	89 25	
Comptroller's Office.....	237 30	
Street Commissioner's Office.....	43 05	
Croton Aqueduct Department.....	74 20	
Receiver of Taxes' Office.....	430 15	
		3,570 00
Resetting and repairing lamp-posts.....	\$2,379 24	
Fitting up new lamp-posts.....	3,860 00	
Lighting public lamps.....	298,960 86	
United States Revenue tax.....	15,798 26	
Repairing and reglazing public lamps.....	-2,520 00	
Lighting Markets and City Hall.....	679 42	
New gas-lamps.....	5,145 00	
New lamp-irons.....	237 50	
Cartages.....	178 00	
Repairing lamp-irons.....	224 25	
New reflector lamps.....	240 00	
Cocks, tubes, and burners.....	349 85	
Paints, and painting public lamps.....	5,793 70	
		336,366 08
Total.....		\$344,707 66

EXHIBIT C.

STATEMENT OF EXPENDITURES, as shown by the Certified Vouchers of the Superintendent of Lamps and Gas, on account of the Appropriation for Lamps and Gas for the year 1866, for the quarter ending June 30, 1866.

Amount unexpended December 31, 1865.....	\$65,437 29	
Amount of new appropriation.....	763,745 00	
Total amount of appropriation.....		\$829,182 29
Amount expended to March 31.....	\$61,259 41	
Amount expended during quarter ending June 30,	344,707 66	
Total amount expended to June 30.....		405,967 07
Amount of appropriation on hand against which there are no vouchers certified by the Superin- tendent of this Bureau.....		\$423,215 22
"LIABILITIES."		
William H. Charlock, use of horse and wagon..	\$125 00	
New York Gas-light Company, lighting public lamps, month of June.....	12,027 50	
Harlem Gas-light Company, lighting public lamps, month of June.....	15,018 08	
Metropolitan Gas-light Company, lighting public lamps, Forty-second to Seventy-ninth street, month of June.....	9,696 96	
Manhattan Gas-light Company, lighting public lamps, Grand to Forty-second street, from January 1, 1865, to June 30, 1866.....	330,750 00	
Total liabilities.....		367,617 54
Balance available.....		\$55,597 68

STREET DEPARTMENT, }
BUREAU OF REPAIRS AND SUPPLIES, }

NEW YORK, June 30, 1866.

HON. CHARLES G. CORNELL, *Street Commissioner*:

SIR—In compliance with your direction I herewith transmit a Statement of the business transactions of this Bureau during the second quarter of 1866, ending June 30, as follows:

STATEMENT, showing the Balance of the Appropriations for Public Buildings, Construction, and Repairs, March 31, 1866, as shown by my first Quarterly Report of 1866; together with the additional Appropriation for the year 1866, and the Amounts drawn against said appropriation, with the Additions and Deductions (as per returns of the Comptroller) during the quarter.

Unexpended amount of appropriation, March 31, 1866.....		\$506 22
Amount appropriated by the Common Council for 1866.....		50,000 00
Total amount of appropriation....		\$50,506 22
Amount of vouchers drawn in April.....	\$154 31	
Amount of vouchers drawn in May.....	5,275 25	
Amount of vouchers drawn in June.....	8,041 64	
		13,471 20
Balance.....		\$37,035 02
To which add amount deducted by Comptroller on vouchers Nos. 40, 61, 63, and 64, of 1866.....		162 81
Total amount.....		\$37,197 83
From which deduct amounts paid by Comptroller for costs and expenses on vouchers Nos. 9, 54, 375, and 386 of 1865 (as per communication on file).....		1,297 24
Total amount of appropriation unexpended.....		\$35,900 59

STATEMENT, showing the Amount charged to the different Public Buildings during the quarter, as follows :

City Hall.....	\$3,303 60
Street Department.....	116 93
Comptroller's Office.....	54 61
Tax Office.....	20 16
Croton Department (Bureau of Sewers).....	418 08
Corporation Counsel's Office.....	309 15
Corporation Attorney's Office.....	51 66
Centre Market	362 55
Clinton Market.....	904 34
Franklin Market.....	731 03
Fulton Market.....	988 27
Gouverneur Market.....	87 66
Jefferson Market.....	699 75
Union Market.....	102 39
Washington Market.....	833 55
West Washington Market.....	997 62
Lands and Places.....	738 02
First District Police Court.....	59 12
Second " " "	363 58
Third " " "	26 35
Fourth " " "	463 24
First District Civil Court.....	48 66
Second " " "	95 14
Third " " "	78 13
Fourth " " "	711 21
Sixth " " "	216 48
Seventh " " "	689 92
Total amount.....	<u>\$13,471 20</u>
Liabilities for work in progress.....	<u>\$10,000 00</u>

STATEMENT, *showing the Amounts appropriated for Special Purposes, viz.:*

For Calvary Cemetery, unexpended	\$15,000 00
For Tenth Precinct Station-house, unexpended.	25,000 00
For Twenty-first Ward Station-house, unexpended.	10,000 00
	<hr/>
Total amount unexpended, as heretofore reported.	\$50,000 00
	<hr/> <hr/>

I am advised of the following appropriations having been made by the Common Council for 1866, viz.:

For building bridge over Broadway	\$15,000 00
For Monument in Greenwood Cemetery.	15,000 00
	<hr/>
None of which have been expended.	\$30,000 00
	<hr/> <hr/>

The Public Buildings in charge of this Bureau have received all the attention the limited amount of the appropriation would allow, and it affords the Superintendent much pleasure in stating that they are generally in better condition than they have been for many years past.

Respectfully submitted,

JAMES L. MILLER,

Superintendent of Repairs and Supplies.

STREET DEPARTMENT,
DEPUTY SUPERINTENDENT'S OFFICE, }
BUREAU OF REPAIRS AND SUPPLIES, }

NEW YORK, June 30, 1866.

HON. CHARLES G. CORNELL, *Street Commissioner*:

SIR—I herewith transmit the Second Quarterly Report for the year, showing the business done in this Bureau for the quarter ending June 30, 1866.

In statement marked "A" you have an account in detail showing the amount furnished each office and department with which this Bureau has transacted business for the second quarter of the year 1866, beginning April 1, ending June 30.

In statement "B" will be seen the appropriation from which I have been permitted to draw, as well as the amounts for the first and second quarters, the total amounts for the six months, and balances unexpended over which this Bureau has exclusive control. The amount of unpaid bills on the 1st of July, 1866, will not amount to over ten thousand dollars, estimated as follows, that is to say:

Supplies for cleaning public offices.....	\$2,000 00
Printing for departments.....	2,000 00
Stationery and blank books.....	6,000 00
Total.....	\$10,000 00

Respectfully submitted,

CHARLES BOICE,

Deputy Superintendent of Repairs and Supplies.

" A."

STATEMENT, showing Amounts paid for Repairs done and Supplies furnished to the different offices and departments by the Deputy Superintendent of Repairs and Supplies, for the Second Quarter ending June 30, 1866.

Corporation Attorney.....	\$1,993	90
Collector of Assessments.....	889	75
Public Administrator.....	1,281	50
Croton Aqueduct Department.....	556	54
Bureau of Lamps and Gas.....	136	60
Bureau of Street Improvements.....	86	85
Bureau of Roads.....	17	30
Clerk of Board of Councilmen.....	3,392	01
Clerk of Common Council.....	4,570	22
Comptroller's Office.....	3,524	91
Street Commissioner's Office.....	14,341	86
Chief Engineer.....	346	00
Corporation Counsel.....	1,221	47
First District Civil Court.....	1,502	03
Second " "	1,006	97
Third " "	551	55
Fourth " "	821	65
Fifth " "	2,835	51
Sixth " "	459	90
Seventh " "	382	15
Eighth " "	226	73
Carried forward.....	\$39,233	40

Brought forward.....	\$39,233 40
First District Police Court.....	4,582 53
Second " "	2,425 24
Third " "	1,396 00
Fourth " "	1,015 60
Keeper of City Hall.....	15,932 40
City Inspector.....	1,461 26
Sanitary Inspector.....	2,547 70
Mayor's Office.....	3,651 86
Superintendent of Lands and Places.....	10 80
Superintendent of Repairs and Supplies....	98 50
Deputy Superintendent of Repairs and Sup- plies.. ..	8,387 30
Receiver of Taxes.....	279 00
Tax Commissioners.....	6 87
Board of Assessors.....	72 00
Coal, Wood, and Labor.....	14,431 40
City Library.....	90 00
City Chamberlain.....	81 50
Interest on Judgments.....	800 26
	<hr/>
Total.....	\$96,503 62
	<hr/> <hr/>

"B."

STATEMENT, showing the Appropriations upon which vouchers have been drawn by the Deputy Superintendent of Repairs and Supplies, the Amount drawn the Second Quarter, together with the Amount drawn the whole Year, and Balances unexpended July 1, 1866.

APPROPRIATIONS.	AMOUNT OF APPROPRIATIONS FOR 1866.	AMOUNT DRAWN FIRST QUARTER.	AMOUNT DRAWN SECOND QUARTER.	TOTAL DRAWN FIRST AND SECOND QUARTERS.	AMOUNT UNEXPENDED 1st JULY, 1866.
Contingencies—Street Department.....	.....	.....	\$3,950 34	\$3,950 34	
Stationery and Blank Books.....	\$49,621 22	\$9,086 00	13,308 74	22,389 74	\$27,231 48
Printing for Departments.....	30,116 71	.....	24,779 53	24,779 53	5,337 18
Supplies for Cleaning Public Offices.....	70,531 88	.....	54,470 01	54,470 01	16,061 87
Total.....	\$150,269 81	\$9,086 00	\$96,508 62	\$105,589 62	\$44,680 53

DOCUMENT No. 18.

BOARD OF ALDERMEN,

OCTOBER 1, 1866.

The following communication from the Comptroller, transmitting Third Quarterly Report of the Auditor of Accounts, being report in detail of all warrants drawn on the City Chamberlain for the quarter ending September 30, 1866, was received, laid on the table, and the usual number of copies directed to be printed in Document form.

D. T. VALENTINE,
Clerk.

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

October 1, 1866.

Honorable the Common Council :

GENTLEMEN—I transmit herewith the usual Quarterly Report of claims against the Corporation, audited and paid during the third quarter of the year, commencing July 1, and ending September 30, 1866.

Respectfully submitted,
MATTHEW T. BRENNAN,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, }
 AUDITING BUREAU, }

OFFICE OF AUDITOR OF ACCOUNTS,
 Hall of Records, Second Floor,
 October 1, 1866.

Hon. MATTHEW T. BRENNAN, *Comptroller* :

SIR—In compliance with the Charter and Ordinances, I respectfully submit the annexed detail of all accounts examined and audited by me, on City and Trust Accounts, from July 1 to September 29, 1866, and for which Warrants have been drawn upon the Chamberlain.

I remain, your obedient servant,
 WM. A. HERRING,
Auditor of Accounts.

AQUEDUCT, REPAIRS AND IMPROVEMENTS.

WARRANT.

No. 4868..	July 9. Z. Parish Wheeler, paper hanging.....	\$78 20
" 4869..	J. B. Lovett, blacksmith work...	29 65
" 4870..	Reuben Kipp, lumber.....	97 28
" 4871..	James Maginn, carpenter work...	150 60
" 4872..	B. Lynt, nails.....	8 65
" 4873..	Taylor & Bateman, lumber.....	107 45
" 4874..	Smith & Morris, grass seed.....	6 35
" 4875..	William See, powder and hardware.....	53 10
" 4876..	James Gorton, lamp-oil and plumbing work.....	88 29
" 4877..	P. McGrath, blacksmith work....	10 69
" 4878..	Curtis & McCutcheon, hardware...	6 07
" 4879..	Speedling & Lawrence, lumber...	23 60
" 4880..	Raynolds, Pratt & Co., paint.....	30 83

WARRANT.

No. 4881..	July 9.	Town of Sing Sing, taxes for 1866,	\$10 46
" 4882..		J. T. Cocks, horse-hire from Janu- ary 1 to June 30, 1866.....	96 00
" 4883..		James Gribble, blacksmith work..	17 03
" 4886..	10.	D. Devlin, Chamberlain, pay-roll laborers, June, 1866.....	4590 17
" 5892..	Aug. 10.	D. Devlin, Chamberlain, pay-roll laborers, July, 1866.....	4488 15
" 5893..		Speedling & Lawrence, lumber..	112 14
" 5894..		Harlem Gas-light Co., gas.....	51 20
" 5895..		H. V. Clark, window-shades....	10 29
" 5896..		Chadeayne & Garrison, hardware..	37 95
" 5897..		J. Barlow & Son, sythe, nails, &c.	26 69
" 5898..		James Gould, alum.....	5 38
" 5899..		Wm. A. Barry, plumbing work..	16 60
" 5900..		G. R. Jackson & Co., castings....	77 35
" 5901..		M. F. Seelig, hinges ..	102 00
" 5902..		J. Gall, thermometers.....	24 00
" 5903..		James Prentice, thermometers....	10 00
" 5904..		D. McCarty & Son, blacksmith work	3 10
" 5905..		Benjamin Church, traveling ex- penses	115 89
" 5906..		J. O. Morse & Gillis, iron-work...	8 63
" 5907..		John M. Murray, wire-cloth.....	90 75
" 5908..		John R. Platt, glass.....	90 00
" 5909..		James F. Palmer, boarding men..	30 00
" 5910..		James Conklin, mason work.....	25 85
" 5911..		Reuben Kipp, lumber and cement	38 34
" 5912..		Reynolds & Young, hardware.....	17 34
" 5913..		J. Barlow & Son, lead and iron	12 00
" 5914..		William See, hardware.....	\$12 86
" 5915..		D. D. & W. E. Willsea, hardware.	6 89
" 5916..		J. A. Van Tassell, oil.....	10 48
" 5917..		Town of Mount Pleasant, taxes on School District No. 1.....	19 98

WARRANT.

No. 5918..	Aug. 10.	J. B. Lovett, blacksmith work....	\$38 07
" 5967..	20.	Metallic Lava Co., paving walks near Reservoir.....	297 00
" 6587..	Sept. 14.	Taylor & Bateman, lumber.....	164 00
" 6588..		William See, power and hardware.	16 54
" 6589..		William Menzies, lumber.....	2,239 56
" 6590..		Walton Bros., hardware.....	86 93
" 6591..		B. Lynt, hardware.....	9 73
" 6592..		D. Adamson, fence-posts.....	212 50
" 6593..		John Burgess, locust posts.....	22 50
" 6594..		Speedling & Lawrence, lumber...	96 75
" 6595..		L. Connell, painting.....	150 00
" 6596..		G. Landon, Jr., & Co., lumber....	76 44
" 6597..		F. M. Wallace, paint.....	102 62
" 6598..		Fay & Newton, hardware.....	25 17
" 6599..		J. B. Lovett, blacksmith work...	25 04
" 6600..		D. F. Tiemann & Co., paint.....	154 98
" 6601..		H. & G. T. Herringshaw, painting.	428 62
" 6602..		James O. Morse & Gillis, iron bolts	1,525 25
" 6603..		William Menzies, lumber.....	1,903 83
" 6604..		William J. Majory, blacksmith work	23 11
" 6605..		James Maginn, carpenter work...	182 00
" 6606..		John Watson, painting.....	18 75
" 6607..		D. Devlin, Chamberlain, pay-roll of laborers.....	4,511 89
		Total.....	<u>\$23,159 56</u>

BELGIAN PAVEMENTS.

No. 4931..	July 16.	Catharine Pitsche, amount overpaid Collector of Assessments March 25, 1865, on Lot No. 4, for assess- ment for paving Fortieth street from Ninth to Tenth avenue....	\$7 00
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WARRANT.

No. 5058..	July 26.	Valentine Shaffer, amount overpaid Collector of Assessments April 28, 1865, on Lot No. 3199, for assessment for paving Thirty- second street from Sixth to Sev- enth avenue.....	\$14 73
" 6013..	Aug. 25.	George Breacker, amount overpaid Collector of Assessments March 24, 1865, on Lot No. 15½, for as- sessment for paving Forth-eighth street from Second to Third avenue.....	39 00
Total.....			<u>\$90 73</u>

BRIDGE OVER BROADWAY.

No. 6603..	Sept. 14.	D. Devlin, Chamberlain, pay-roll of Inspector on Aerial Bridge, July and August, 1866.....	<u>\$87 50</u>
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BATTERY IMPROVEMENT.

No. 4823..	July 6.	S. M. Drew, on account of agree- ment for Battery improvement..	\$6,337 92
" 4930..	16.	Galbraith Matthews, services as In- spector, June, 1866.....	65 00
" 5938..	Aug. 14.	Galbraith Matthews, services as In- spector, July, 1866.....	62 50
" 5951..		S. M. Drew, on account of agree- ment for Battery improvement..	349 30

WARRANT.

No. 5952..	Aug. 14 .S. M. Drew, on account of agree- ment for Battery improvement..	\$3,049 52
" 5963..	E. L. Viele, services as Surveyor, and for assistants, from May 1 to July 31, 1866.....	1,170 00
" 6609..	Sept. 14. Galbraith Matthews, services as In- spector, August, 1866.....	67 50
	Total.....	<u>\$11,101 74</u>

CITY CONTINGENCIES.

No. 4802..	July 2. L. Rubel, music furnished July 4, 1865, per resolution of Common Council.....	\$136 00
" 4806..	J. G. & I. Edge, on account of bill of fireworks furnished the Com- mon Council in 1865, amounting to \$15,750.00 as per resolution of Common Council, December 27, 1865.....	400 00
" 4884..	9. George C. Marshall, furnishing Eve- ning Post to Board of Council- men, May 1 to December 31, 1865	10 00
" 4967..	19. William H. Moloney, services to special committees of Common Council, 1865, per resolution of Common Council.....	200 00
" 5443..	28. Christopher Johnson, services as Messenger to City Librarian, Ju- ly, 1866.....	125 00

WARRANT.

No. 5502..	Aug. 2.	D. T. Valentine, compiling ordinances of the Common Council, as per resolution of the Common Council	\$3,500 00
" 5888..	10.	George W. Roome, kid gloves at funeral of General Scott.....	82 65
" 5889..		Steamer Daniel Drew, passage and meals for Generals Grant and Howard	80 00
" 5890..		E. V. Ranst, carriage-hire.....	20 00
" 5891..		B. Kissenberth, music furnished July 4, 1865.....	105 01
" 5936..		O. & J. Mowbray, damages to show-windows.....	300 00
" 6008..	24.	Christopher Johnson, services as Messenger to City Librarian, August, 1866.....	125 00
" 6671..	Sept. 21.	Christopher Johnson, services as Messenger to City Librarian, September, 1866.....	125 00
Total.....			<u>\$5,208 56</u>

CONTINGENCIES—COMPTROLLER'S OFFICE.

No. 4803..	July 2.	Charles W. Lawrence, contingent expenses, June 12 to July 2, 1866,	\$22 23
" 5194..	27.	Timothy Brennan, services as General Inspector, July, 1866.....	125 00
" 5195..		John McQuade, services as General Inspector on Roads, July, 1866,	100 00
" 5196..		James Muldoon, services as Janitor, July, 1866	66 66

WARRANT.

No. 5197..	July 27. A. Hinckley, services as Assistant Clerk, Book-keeper's Room, July, 1866	\$100 00
" 5198..	Theodore Taylor, services as Assistant Clerk, Comptroller's Room, July, 1866.....	83 33
" 5199..	Charles H. Wetmore, services as General Clerk, Auditing Bureau, July, 1866.....	66 66
" 5200..	Daniel Fallon, services filing papers, July, 1866.....	66 66
" 5201..	Thomas Smith, services filing papers, July, 1866.....	66 66
" 5202..	Thomas Quinn, services as Inspector of Piers, July, 1866 ...	83 33
" 5203..	Jacob Koehler, services as Inspector of Gas-lamps.....	83 33
" 5463..	30. George W. Butt, carriage-hire, April and May, 1866.....	471 00
" 5469..	31. James M. Smith, services filing papers and copying, July, 1866...	65 00
" 5853..	Aug. 4. Charles W. Lawrence, contingent expenses	63 31
" 5865..	6. John Mulville, services as Inspector, July, 1866.....	65 00
" 6004..	22. Freeman's Journal, advertising notice to tax-payers.....	14 00
" 6005..	Staats-Zeitung, advertising notice to tax-payers	22 75
" 6451..	30. Timothy Brennan, services as General Inspector, August, 1866...	125 00
" 6452..	John McQuade, services as General Inspector on Roads, August, 1866	100 00
" 6453..	Daniel Fallon, services filing papers, August, 1866.....	66 66

WARRANT.

No. 6454..	Aug. 30. James Muldoon, services as Janitor, August, 1866.....	\$66 66
" 6455..	A. Hinckley, services as Assistant Clerk, Book-keeper's Room, August, 1866.....	125 00
" 6456..	Charles H. Wetmore, services as General Clerk, Auditing Bureau, August, 1866.....	66 66
" 6457..	Theodore Taylor, services as Assistant Clerk, Comptroller's Room, August, 1866.....	83 33
" 6458..	Thomas Smith, services filing papers, August, 1866.....	66 66
" 6459..	Thomas Mullin, services filing papers from 15th to 31st of August, 1866	33 33
" 6460..	Thomas Fitzgerald, services filing papers from 15th to 31st of August, 1866	33 33
" 6461..	James M. Smith, services filing papers, August, 1866.....	67 50
" 6489..	Sept. 3. George W. Butt, carriage-hire, June, 1866	233 50
" 6490..	John Mulville, services as Inspector, Department of Finance, August, 1866	67 50
" 6491..	James Nelson, services as Inspector, examining gas, August, 1866...	81 00
" 6492..	New York Times, advertising interest on city stocks.....	10 81
" 6655..	18. Charles W. Lawrence, contingent expenses to September 14, 1866,	31 27
" 6994..	29. Timothy Brennan, services as General Inspector, September, 1866,	125 00

WARRANT.

No. 6995..	Sept. 29. John McQuade, services as General Inspector on Roads, September, 1866	\$100 00
" 6996..	Daniel Fallon, services filing papers, September, 1866.....	66 66
" 6997..	James Muldoon, services as Janitor, September, 1866.....	66 66
" 6998..	A. Hinckley, services as Assistant Clerk, Book-keeper's room, September, 1866.....	125 00
" 6999..	Charles H. Wetmore, services as Assistant Clerk, Auditing Bureau, September, 1866.....	66 66
" 7000..	Theodore Taylor, services as Assistant Clerk, Comptroller's room, September, 1866.....	83 33
" 7001..	Thomas Smith, services filing papers, September, 1866.....	66 66
" 7002..	James M. Smith, services filing papers, September, 1866.....	62 50
" 7003..	Thomas Mullin, services filing papers, September, 1866.....	66 66
" 7004..	Thomas Fitzgerald, services filing papers, September, 1866.....	66 66
" 7005..	James Mulville, services as Inspector, September, 1866.....	62 50
" 7006..	James Nelson, services as Inspector, examining gas, September, 1866	75 00
" 7007..	Daniel Leamy, services as Inspector, examining gas-lamps from 10th to 30th of September, 1866....	44 44
" 7008..	Jacob Koehler, services as Inspector, examining gas-lamps, September, 1866.....	44 44

WARRANT

No. 7009..	Sept. 29. James Gaughan, services as Inspector, examining gas-lamps from 10th to 30th of September, 1866....	\$66 66
" 7010..	Thomas Connolly, services as Inspector, examining gas-lamps from 19th to 30th of September, 1866	26 65
" 7011..	Albert Luther, services as Inspector, examining gas-lamps from 19th to 30th of September, 1866,	26 65
" 7012..	Hugh O'Donnell, services as Inspector, examining gas-lamps from 18th to 30th of September, 1866	28 87
" 7013..	William Coughlin, services as Inspector, examining gas-lamps from 17th to 30th of September, 1866,	31 11
" 7014..	Philip Case, services as Inspector, examining gas-lamps from 14th to 30th of September, 1866....	33 33
" 7015..	James Jeroloman, services as Inspector, examining gas-lamps from 14th to 30th of September, 1866	33 33
" 7162..	George W. Butt, coach-hire, July and August, 1866.....	408 00
" 7163..	New York Express, advertising interest on city stocks.....	18 00
	Total.....	<u>\$4,617 89</u>

CONTINGENCIES—MAYOR'S OFFICE.

No. 4798..	July 2. John T. Hoffman, Mayor, expense destroying dogs	\$300 00
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WARRANT.			
No. 4807..	July	3. E. Van Raust, carriage-hire from May 9 to June 30, 1866.....	\$47 50
" 4860..		7. Thomas B. Tappen, contingent ex- penses of Mayor's office	123 12
" 4863..		John T. Hoffman, Mayor, expense destroying dogs	300 00
" 4903..		12. New Yorker Journal, advertise- ment to public carriers, Novem- ber and December, 1865, <i>Arrears</i> .	288 00
" 4952		19. John T. Hoffman, Mayor, expense destroying dogs	300 00
" 5357..		27. John T. Hoffman, Mayor, expense destroying dogs	300 00
" 5358..		Mortimer Brinkerhoff, services as Assistant Permit Clerk, July, 1866	100 00
" 5465..		31. John T. Hoffman, incidental ex- penses to July 31, 1866.....	105 00
" 5466..		John D. Newman, extra services as Messenger from Jan. 1, 1866,	100 00
" 5525..	Aug.	2. E. Van Raust, coach-hire.....	42 50
" 5847..		4. Thomas B. Tappen, sundry ex- penses	102 02
" 5883..		7. John T. Hoffman, Mayor, expense destroying dogs	300 00
" 5953..		14. John T. Hoffman, Mayor, expense destroying dogs	300 00
" 6001..		22. Commercial Advertiser, advertising relief for Portland sufferers....	4 80
" 6002..		The World Company, advertising relief for Portland sufferers....	6 30
" 6003..		Evening Post, advertising relief for Portland sufferers.....	10 35
" 6376..		30. John T. Hoffman, Mayor, expense destroying dogs	100 00

WARRANT.

No. 6377..	Aug. 30. M. Brinkerhoff, services as temporary Clerk, August, 1866.....	\$100 00
" 6487..	Sept. 3. New York Day-Book, advertising Proclamation, June, August, and October, 1865, <i>Arrearages</i>	41 70
" 6488..	P. L. Hoffman, services in Permit Bureau from June 1 to August 31, 1866.....	150 00
" 6550..	5. Thomas B. Tappen, contingent expenses	155 42
" 6672..	21. William O'Donnell, posting notices to cartmen	45 00
" 6993..	29. M. Brinkerhoff, services as Assistant Permit Clerk, September, 1866	100 00
	Total.....	<u>\$3,421 71</u>

CONTINGENCIES—STREET DEPARTMENT.

No. 4824..	July 6. E. Marrenner, towels and soap....	\$72 25
" 4861..	7. Elwood Jones, services as General Inspector of Lamps, June, 1866,	78 00
" 4919..	13. New York Daily News, advertising.....	220 50
" 4920..	New York Herald, advertising...	237 60
" 4921..	New York Citizen, advertising....	19 20
" 4924..	Hebrew Leader, advertising.....	15 15
" 4925..	Charles G. Cornell, contingent expenses.....	100 00
" 4953..	19. New York Leader, advertising....	26 40
" 4954..	New York Dispatch, advertising..	26 75

WARRANT.			
No 5124..	July 23.	Thomas V. Costello, services as Assistant General Clerk, July, 1866,	\$75 00
" 5125..		Elwood Jones, services as General Inspector of Lamps, July, 1866,	78 00
" 5126..		Theodore Froment, services as Assistant General Clerk, July, 1866,	100 00
" 5127..		S. C. Agnew, services as Resolution Clerk, July, 1866.....	100 00
" 5128..		A. H. Joline, services as Assistant General Clerk, July, 1866.....	100 00
" 5129..		Philip Merkle, services as Assistant General Clerk, July, 1866.....	100 00
" 5130..		Michael Freel, services as Inspector of Incumbrances, July, 1866...	100 00
" 5273..	27.	New Yorker Journal, advertising..	99 43
" 5470..	31.	Charles G. Cornell, contingent expenses.....	100 00
" 5939..	Aug. 14.	William M. Tweed, carriage-hire from June 1 to July 31, 1866....	153 00
" 6014..	25.	James Hayes, expense visiting work under contract, June 20 to July 25, 1866.....	50 00
" 6029..		James J. Bevins, services as General Examiner, July, 1866.....	125 00
" 6498..	Sept. 3.	Theodore Froment, services as Assistant General Clerk, August, 1866.....	100 00
" 6499..		Thomas V. Costello, services as Assistant General Clerk, August, 1866.....	75 00
" 6500..		S. C. Agnew, services as Resolution Clerk, August, 1866.....	100 00
" 6501..		A. H. Joline, services as Assistant General Clerk, August, 1866....	100 00
" 6502..		Michael Freel, services as Inspector of Incumbrances, August, 1866,	100 00

WARRANT.

No. 6503..	Sept. 3. Elwood Jones, services as Inspector of Lamps, August, 1866.....	\$81 00
" 6504..	Philip Merkle, services as General Clerk, August, 1866.....	100 00
" 6505..	J. J. Bevins, services as General Inspector, August, 1866.....	125 00
" 6549..	5. Charles G. Cornell, contingent expenses.....	100 00
" 6673..	21. Charles G. Cornell, contingent expenses.....	100 00
	Total.....	<u>\$2,957 28</u>

CONTINGENCIES—CROTON AQUEDUCT BOARD.

No. 4825..	July 6. New York Times, advertising....	\$45 90
" 4826..	New York Leader, advertising....	8 05
" 4827..	New York Dispatch, advertising..	7 00
" 4828..	E. A. Fuertes, coach-hire.....	8 00
" 4829..	N. H. Leadbetter, horse-shoeing..	128 35
" 4830..	James Prentice, tape-line.....	5 00
" 5848..	Aug. 4. James Montgomery, sign for Engineer's office.....	12 00
" 5849..	The World Company, advertising proposals for iron water-pipe...	94 50
" 5850..	R. C. Root, Anthony & Co., lithographs for report.....	128 00
" 5968..	20. M. Murray, labor, Engineer's office,	109 58
" 5969..	George C. Marshall, subscription to Evening Post.....	3 75
" 5970..	The World Company, advertising,	14 40

WARRANT.			
No. 5971..	Aug. 20.	The World Company, advertising,	\$188 55
" 5972..		Evening Post, advertising.....	20 25
" 5997..	22.	James Mulligan, horse-shoeing....	23 00
" 5998..		C. B. Woodruff, services and ex- penses to Albany.....	50 00
" 5999..		L. White, horse-keeping.....	86 50
" 6000..		William H. King, services in office,	131 72
" 6495..	Sept. 3.	New York Times, advertising....	368 35
" 6496..		J. H. Conklin, sundry expenses from June 25, to August 25, 1866.	31 60
" 6497..		N. H. Leadbetter, horse-keeping, to August 31, 1866.....	159 50
" 6610..	14.	L. White, horse-keeping.....	41 58
" 6611..		New Yorker Demokrat, advertising,	14 85
" 6612..		New York Dispatch, advertising..	36 00
" 6613..		J. W. Beggs, cleaning office of Assistant Engineer.....	21 00
" 6614..		Peppard & Co., carriage-hire.....	37 00
" 6615..		New York Leader, advertising....	38 70
" 6616..		New York Citizen, advertising....	46 35
Total.....			\$1,859 48

CONTINGENCIES—LAW DEPARTMENT.

No. 479..	July 2.	Richard O'Gorman, contingent ex- penses, June, 1866.....	\$336 30
" 4804..		William M. Everts, arguing the constitutionality of the Metropol- itan Fire Department law before the Court of Appeals.....	1,000 00

WARRANT.

No. 4831..	July 6.	C. L. Ranney, M. D., professional services in case of M. Schiller vs. the City.....	\$25 00
" 4933..	16.	J. S. Bosworth, retaining fees in various suits, 1865.....	1,000 00
" 5455..	30.	Farrell O'Dowd, reporting case of A. M. Eastman vs. the Mayor, &c.,	100 00
" 5456..		Farrell O'Dowd, reporting case of Charles Oakley vs. the Mayor, &c.....	92 00
" 5508..	Aug. 2.	Richard O'Gorman, disbursements and fees for witnesses.....	445 27
" 5927..	10.	H. J. Forker, contingent expenses,	804 31
" 5940..	14.	E. Jones & Co., stationery, office of Counsel to the Corporation....	265 50
" 6493..	Sept. 3.	Richard O'Gorman, contingent expenses, August, 1866.....	298 86
" 6546..	5.	David F. Dean, services in matter of J. B. Frink's claim.....	500 00
" 6586..	10.	E. Jones & Co., Points, Opinions, &c.....	907 60
" 6617..	14.	John H. Reynolds, professional services in various suits, 1865, <i>Arrearages</i>	250 00
" 6618..		William C. Trull, counsel and trial fees.....	3,975 00
		Total.....	<u>\$9,999 84</u>

CONTINGENCIES—CITY INSPECTOR'S DEPARTMENT.

No. 4904..	July 12.	Nicholas Mooney, services as Assistant, taking sanitary surveys, January and February, 1866.....	\$100 00
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WARRANT.

No. 6494..	Sept. 3. A. S. Dusenbury, incidental expenses to February 2S, 1866.....	\$25 00
	Total.....	<u>\$125 00</u>

CENTRAL PARK, MAINTENANCE AND GOVERNMENT OF.

No. 4859..	July 7. National Bank of Commerce in New York, for the use of the Board of Commissioners	\$18,000 00
" 5886..	Aug. 30. National Bank of Commerce in New York, for the use of the Board of Commissioners.....	18,000 00
" 6548..	Sept. 5. National Bank of Commerce in New York, for the use of the Board of Commissioners.....	18,000 00
" 6656..	18. National Bank of Commerce of New York, for the use of the Board of Commissioners.....	20,000 00
	Total.....	<u>\$74,000 00</u>

CLEANING MARKETS.

No. 5404..	July 28. Robert J. Brown, defraying expense of cleaning markets.....	\$200 00
" 5405..	John Degan, services sweeping Washington Market, July, 1866,	50 00
" 5406..	Timothy Kendrick, services sweeping Washington Market, July, 1866.....	50 00
" 5407..	Daniel Collins, services sweeping Washington Market, July, 1866	50 00

WARRANT.

No. 5408..	July 28. John McMahon, services sweeping Washington Market, July, 1866	\$50 00
" 5409..	Peter Marion, services sweeping Fulton Market, July, 1866....	50 00
" 5410..	Richard Murphy, services sweeping Fulton Market, July, 1866	50 00
" 5411..	Edward Hogan, services sweeping Fulton Market, July, 1866	50 00
" 5412..	Stephen J. Rourke, services sweep- ing Fulton Market, July, 1866..	50 00
" 5413..	Thomas Neillis, services sweeping Fulton Market, July, 1866....	50 00
" 5414..	Patrick Brady, services sweeping Fulton Market, July, 1866.....	50 00
" 5415..	Peter Kelly, services sweeping Catharine Market, July, 1866 ..	50 00
" 5416..	Luke Kerrigan, services sweeping Catharine Market, July, 1866...	50 00
" 5417..	Thomas Kelly, services sweeping Clinton Market, July, 1866....	60 00
" 5418..	Thomas Flynn, services sweeping Essex Market, July, 1866.....	50 00
" 5419..	Thomas Markey, services sweeping West Washington Market, July, 1866.....	50 00
" 5420..	Jeremiah Ford, services sweeping West Washington Market, July, 1866	50 00
" 5421..	Patrick Meehan, services sweeping West Washington Market, July, 1866.....	50 00
" 5422..	Patrick Sullivan, services sweeping West Washington Market, July, 1866.....	50 00

WARRANT.

No. 5423..	July 28. Andrew Brosnaha, services sweeping West Washington Market, July, 1866.....	\$50 00
" 5424..	Terence Lynch, services sweeping Tompkins Market, July, 1866..	50 00
" 5425..	William Moore, services sweeping Centre Market, July, 1866.....	50 00
" 5426..	Thomas Turner, services sweeping Centre Market, July, 1866.....	50 00
" 5427..	Jacob Hickman, services sweeping Centre Market, July, 1866.....	50 00
" 5428..	Nicholas Cronin, services sweeping Jefferson Market, July, 1866....	50 00
" 5429..	John Fallon, services sweeping Union Market, July, 1866.....	50 00
" 5430..	Henry Brown, services sweeping Franklin Market, July, 1866....	50 00
" 5431..	Patrick Burns, services sweeping Gouverneur Market, July, 1866,	50 00
" 5432	Thomas Meaher, removing garbage, West Washington Market, July, 1866.....	104 00
" 5433..	Andrew Lestrangle, removing garbage, Catharine, Clinton, and Union Markets, July, 1866....	104 00
" 5434..	Thomas Canary, removing garbage, Fulton and Essex Markets, July, 1866.....	104 00
" 5435..	Daniel Kelly, removing garbage, Clinton Market, July, 1866	104 00
" 5436..	Michael McMahan, removing garbage, Washington and Tompkins Markets, July, 1866.....	104 00
" 6180..	Aug. 30. Peter Rush, services as Superintendent of Cleaning Markets, August, 1866.....	125 00

WARRANT.

No. 6181..	Aug. 30. John Degnan, services sweeping Washington Market, August, 1866	\$50 00
" 6182..	Timothy Kendrick, services sweep- ing Washington Market, August, 1866.....	50 00
" 6183..	Daniel Collins, services sweeping Washington Market, August, 1866	50 00
" 6184..	John McMahan, services sweeping Washington Market, August, 1866.....	50 00
" 6185..	Peter Marrin, services sweeping Fulton Market, August, 1866..	50 00
" 6186..	Richard Murphy, services sweeping Fulton Market, August, 1866...	50 00
" 6187..	Edward Hogan, services sweeping Fulton Market, August, 1866...	50 00
" 6188..	S. J. O'Rourke, services sweeping Fulton Market, August, 1866...	50 00
" 6189..	Thomas Neillis, services sweeping Fulton Market, August, 1866...	50 00
" 6190..	Patrick Brady, services sweeping Fulton Market, August, 1866...	50 00
" 6191..	Peter Kelly, services sweeping Catharine Market, August, 1866,	50 00
" 6192..	Luke Kerrigan, services sweeping Catharine Market, August, 1866,	50 00
" 6193..	Theodore Kelly, services sweeping Clinton Market, August, 1866..	60 00
" 6194..	Thomas Flynn, services sweeping Essex Market, August, 1866....	50 00
" 6195..	Thomas Markey, services sweeping West Washington Market, August, 1866.....	50 00

WARRANT.

No. 6196..	Aug. 30. Jeremiah Ford, services sweeping West Washington Market, Au- gust, 1866.....	\$50 00
" 6197..	Patrick Meehan, services sweeping West Washington Market, Au- gust, 1866.....	50 00
" 6198..	Patrick Sullivan, services sweeping West Washington Market, Au- gust, 1866.....	50 00
" 6199..	Andrew Brosnaha, services sweep- ing West Washington Market, August, 1866.....	50 00
" 6200..	Terence Lynch, services sweeping Tompkins Market, August, 1866,	50 00
" 6201..	William Moore, services sweeping Centre Market, August, 1866...	50 00
" 6202..	Thomas Turner, services sweeping Centre Market, August, 1866...	50 00
" 6203..	Jacob Hickman, services sweeping Centre Market, August, 1866...	50 00
" 6204..	Nicholas Cronin, services sweeping Jefferson Market, August, 1866,	50 00
" 6205..	John Fallon, services sweeping Union Market, August, 1866....	50 00
" 6206..	Henry Brown, services sweeping Franklin Market, August, 1866,	50 00
" 6207..	Patrick Burns, services sweeping Gouverneur Market, August, 1866	50 00
" 6208..	Thomas Meaher, removing garbage from West Washington Market, August, 1866.....	108 00
" 6209..	Andrew Lestrangle, removing gar- bage from Catharine, Clinton, and Union Markets, August, 1866,	108 00

WARRANT.

No. 6210..	Aug. 30. Thomas Canary, removing garbage from Fulton and Essex Markets, August, 1866.....	\$108 00
" 6211..	Daniel Kelly, removing garbage from Centre Market, August, 1866	108 00
" 6212..	M. McMahon, removing garbage from Washington and Tompkins Markets, August, 1866.....	108 00
" 7016..	Sept. 29. Peter Rush, services as Superintendent of Cleaning Markets, September, 1866.....	125 00
" 7017..	John Degan, services sweeping Washington Market, September, 1866	50 00
" 7018..	T. Kendrick, services sweeping Washington Market, September, 1866	50 00
" 7019..	Daniel Collins, services sweeping Washington Market, September, 1866	50 00
" 7020..	James McMahon, services sweeping Washington Market, September, 1866	50 00
" 7021..	Peter Marrin, services sweeping Fulton Market, September, 1866,	50 00
" 7022..	Richard Murphy, services sweeping Fulton Market, September, 1866,	50 00
" 7023..	Edward Hogan, services sweeping Fulton Market, September, 1866,	50 00
" 7024..	S. J. Rourke, services sweeping Fulton Market, September, 1866,	50 00
" 7025..	Thomas Neillis, services sweeping Fulton Market, September, 1866,	50 00

WARRANT.		
No. 7026..	Sept. 29. Patrick Brady, services sweeping Fulton Market, September, 1866,	\$50 00
" 7027..	Peter Kelly, services sweeping Catharine Market, September, 1866	50 00
" 7028..	Luke Kerrigan, services sweeping Catharine Market, September, 1866	50 00
" 7029..	Theodore Kelly, services sweeping Clinton Market, September, 1866,	60 00
" 7030..	John McGulick, services sweeping Clinton Market, September 20 to 30, 1866,.....	16 66
" 7031..	Thomas Flynn, services sweeping Essex Market, September, 1866,	50 00
" 7032..	Thomas Markey, services sweep- ing West Washington Market, September, 1866.....	50 00
" 7033..	Jeremiah Ford, services sweeping West Washington Market, Sep- tember, 1866.....	50 00
" 7034..	Patrick Meehan, services sweeping West Washington Market, Sep- tember, 1866.....	50 00
" 7035..	Patrick Sullivan, services sweeping West Washington Market, Sep- tember, 1866.....	50 00
" 7036..	Andrew Brosnaha, services sweep- ing West Washington Market, September, 1866... ..	50 00
" 7037..	Terence Lynch, services sweeping Tompkins Market, September, 1866	50 00
" 7038..	James McIntyre, services sweeping Tompkins Market, from Septem- ber 10 to 30, 1866.....	33 34

WARRANT.

No. 7039..	Sept. 29. William Moore, services sweeping Centre Market, September, 1866,	\$50 00
" 7040..	Thomas Kelly, services sweeping Centre Market, September, 1866,	50 00
" 7041..	Jacob Hickman, services sweeping Centre Market, September, 1866,	50 00
" 7042..	Nicholas Cronin, services sweeping Jefferson Market, September, 1866	50 00
" 7043..	John Fallon, services sweeping Union Market, September, 1866,	50 00
" 7044..	Henry Brown, services sweeping Franklin Market, September, 1866	50 00
" 7045..	Patrick Barnes, services sweeping Gouverneur Market, September, 1866	50 00
" 7046..	Thomas Meaher, removing garbage, West Washington Market, Sep- tember, 1866.....	100 00
" 7047..	Andrew Lestrage, removing garb- age, Catharine, Clinton, and Union Markets, September, 1866,	100 00
" 7048..	Thomas Canary, removing garbage, Fulton and Essex Markets, Sep- tember, 1866.....	100 00
" 7049..	Daniel Kelly, removing garbage, Clinton Market, September, 1866,	100 00
" 7050..	Michael McMahon, removing garb- age, Washington and Tompkins Markets, September, 1866.....	100 00
	Total.....	<u>\$6,140 00</u>

CLEANING STREETS UNDER CONTRACT.

WARRANT.		
No. 4794..	July 2.	Charles H. Whalen, services as Inspector of streets cleaned under contract, May 22 to June 30... \$134 40
" 4951..	19.	Brown, Devoe & Knapp, cleaning streets per contract, July 1 to 15, 1866..... 18,693 75
" 5442..	28.	Charles O. Joline, services as clerk to Commissioners, July, 1866.. 83 33
" 5471..	31.	Brown, Devoe & Knapp, cleaning streets per contract, July 16 to 31, 1866..... 18,693 75
" 5472..		Charles H. Whalen, services as Inspector, July, 1866..... 104 33
" 5962..	Aug. 15.	Brown, Devoe & Knapp, cleaning streets per contract, August 1 to 15, 1866..... 18,693 75
" 6469..	30.	Charles O. Joline, services as clerk to Commissioners, August 15, 1866..... 83 33
" 6545..	Sept. 5.	Charles H. Whelan, services as Inspector, and stage fare, 1866... 104 64
" 6585..	10.	Brown, Devoe & Knapp, cleaning streets, per contract, August 16 to 31, 1866..... 18,693 75
" 6677..	21.	Brown, Devoe & Knapp, cleaning streets per contract, September 1 to 15, 1866..... 18,693 75
		Total..... <u>\$93,978 78</u>

CITY CHAMBERLAIN—FEES OF.

WARRANT.

No. 7064..Sept. 29. D. Devlin, Chamberlain's fees, from
 July 1 to October 1, 1866..... \$2,500 00

DEFALCATIONS.

No. 6542..Sept 3.	E. M. Archibald, Attorney, deficiency in estate of Stephen Vedder, by defalcation of R. B. Bradford, ordered paid August 28, 1866 ..	\$983 32
" 6543..	D. Devlin, Chamberlain, deficiency in estate of Carl Arzig, by defalcation of R. B. Bradford, ordered paid June 8, 1866.....	828 78
" 7126..	28. Philip Hogg, deficiency in estate of Chris. F. Vetter, by defalcation of R. B. Bradford.....	61 13
" 7127..	E. C. Remhart, deficiency in estate of Chris. F. Vetter, by defalcation of R. B. Bradford.....	116 17
	Total.....	\$1,989 40

DEFICIENCIES—CROTON AQUEDUCT BOARD.

No. 5973..Aug. 20. D. Devlin, Chamberlain, pay-roll of
 Inspectors on Sewers, to August
 11, 1866..... \$260 00

DONATIONS.

WARRANT.

No. 4866..	July 9.	John Houghtalin, Clerk of Arrears, payment of assessment on property of Patrick Coyle, for regulating and grading Eighth avenue, from Fifty-seventh to Eighty-second street.....	\$315 69
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DONATIONS, SPECIAL.

No. 4899..	July 11.	James Bowen, President, and J. B. Nicholson, Secretary, donation to Magdalen Female Society.....	\$3,000 00
" 6006..	Aug. 22.	Mrs. Dewitt C. Ward, donation to Woman's Infirmary.....	3,000 00
Total.....			\$6,000 00

DONATIONS TO THE BLIND.

No. 5509..	Aug. 2.	Jeremiah Murphy, services visiting the blind, July, 1866.....	\$100 00
" 5526..	4.	William Anderson, donation to the blind, per resolution of Common Council.....	50 00
" 5527..		Michael Adams, donation to the blind, per resolution of Common Council.....	50 00

WARRANT.

No. 5528..	Aug. 4. James Armstrong, donation to the blind, per resolution of Common Council	\$50 00
" 5529..	John Atfield, donation to the blind, per resolution of Common Council	50 00
" 5530..	Henry Anderson, donation to the blind, per resolution of Common Council	50 00
" 5531..	John Beith, donation to the blind, per resolution of Common Council	50 00
" 5532..	James Burke, donation to the blind, per resolution of Common Council	50 00
" 5533..	John Branagan, donation to the blind, per resolution of Common Council	50 00
" 5534..	Hannah Barker, donation to the blind, per resolution of Common Council	50 00
" 5535..	Charles T. Brookins, donation to the blind, per resolution of Common Council	50 00
" 5536..	Patrick Bourk, donation to the blind, per resolution of Common Council	50 00
" 5537..	Michael Balf, donation to the blind, per resolution of Common Council	50 00
" 5538..	Conklin Bishop, donation to the blind, per resolution of Common Council	50 00
" 5539..	Nancy Bathrick, donation to the blind, per resolution of Common Council	50 00

WARRANT.

No. 5540..	Aug. 4. Patrick Boyle, donation to the blind, per resolution of Common Council.....	\$50 00
" 5541..	Alfred Burnham, donation to the blind, per resolution of Common Council.....	50 00
" 5542..	Charles Byrne, donation to the blind, per resolution of Common Council.....	50 00
" 5543..	Cynthia Bullock, donation to the blind, per resolution of Common Council.....	50 00
" 5544..	Lawrence Bammerly, donation to the blind, per resolution of Common Council.....	50 00
" 5545..	John Bolcer, donation to the blind, per resolution of Common Council.....	50 00
" 5546..	Bridget Brooks, donation to the blind, per resolution of Common Council.....	50 00
" 5547..	Margaret Brown, donation to the blind, per resolution of Common Council.....	50 00
" 5548..	John Boylan, donation to the blind, per resolution of Common Council.....	50 00
" 5549..	Charles Bollerinan, donation to the blind, per resolution of Common Council.....	50 00
" 5550..	Herman Brittan, donation to the blind, per resolution of Common Council.....	50 00
" 5551..	Thomas Buskin, donation to the blind, per resolution of Common Council.....	50 00

WARRANT.

No. 5552..	Aug. 4. Margaret Bollerman, donation to the blind, per resolution of Common Council	\$50 00
" 5553..	William Barris, donation to the blind, per resolution of Common Council	50 00
" 5554..	Israel Bernstein, donation to the blind, per resolution of Common Council	50 00
" 5555..	Hannah Barnett, donation to the blind, per resolution of Common Council	50 00
" 5556..	Joseph Brooks, donation to the blind, per resolution of Common Council	50 00
" 5557..	William Brice, donation to the blind, per resolution of Common Council	50 00
" 5558..	Peter Branderbeck, donation to the blind, per resolution of Common Council	50 00
" 5559..	Elizabeth Bennett, donation to the blind, per resolution of Common Council	50 00
" 5560..	Francis Carroll, donation to the blind, per resolution of Common Council	50 00
" 5561..	Catharine A. Cutler, donation to the blind, per resolution of Common Council	50 00
" 5562..	James Cahill, donation to the blind, per resolution of Common Council	50 00
" 5563..	Edmund Cruiser, donation to the blind, per resolution of Common Council	50 00

WARRANT.

No. 5564..	Aug. 4. Margaret Cunningham, donation to the blind, per resolution of Common Council.....	\$50 00
" 5565..	George Cutler, donation to the blind, per resolution of Common Council.....	50 00
" 5566..	Patrick Conklin, donation to the blind, per resolution of Common Council.....	50 00
" 5567..	Lawrence Costello, donation to the blind, per resolution of Common Council.....	50 00
" 5568..	Cecilia Collins, donation to the blind, per resolution of Common Council.....	50 00
" 5569..	Margaret Colter, donation to the blind, per resolution of Common Council.....	50 00
" 5570..	William Carroll, donation to the blind, per resolution of Common Council.....	50 00
" 5571..	Mary Collins, donation to the blind, per resolution of Common Council.....	50 00
" 5572..	Mary Clooney, donation to the blind, per resolution of Common Council.....	50 00
" 5573..	Michael Cronan, donation to the blind, per resolution of Common Council.....	50 00
" 5574..	John Connolly, donation to the blind, per resolution of Common Council.....	50 00
" 5575..	John Connor, donation to the blind, per resolution of Common Council.....	50 00

WARRANT.

No. 5576..	Aug. 4. Patrick Cogan, donation to the blind, per resolution of Common Council	\$50 00
" 5577..	Jeremiah Collins, donation to the blind, per resolution of Common Council	50 00
" 5578..	John Clinton, donation to the blind, per resolution of Common Council	50 00
" 5579..	Emma Callen, donation to the blind, per resolution of Common Council	50 00
" 5580..	William Coleman, donation to the blind, per resolution of Common Council.....	50 00
" 5581..	William Conover, donation to the blind, per resolution of Common Council	50 05
" 5582..	James Conlon, donation to the blind, per resolution of Common Council	50 00
" 5583..	Peter Conover, donation to the blind, per resolution of Common Council.....	50 00
" 5584..	Mary Ann Conran, donation to the blind, per resolution of Common Council.....	50 00
" 5585..	Julia Casey, donation to the blind, per resolution of Common Council	50 00
" 5586..	Thomas Carroll, donation to the blind, per resolution of Common Council.....	50 00
" 5487..	Patrick Casey, donation to the blind, per resolution of Common Council.....	50 00

WARRENT.		
No. 558S..	Aug. 4.	Patrick Callahan, donation to the blind, per resolution of Common Council..... \$50 00
" 5589..		John Cummins, donation to the blind, per resolution of Common Council 50 00
" 5590..		Jane Collins, donation to the blind, per resolution of Common Council 50 00
" 5591..		Ellen Cruiser, donation to the blind, per resolution of Common Council..... 50 00
" 5592..		John Costigan, donation to the blind, per resolution of Common Council 50 00
" 5593..		Augustus Cruiser, donation to the blind, per resolution of Common Council 50 00
" 5594..		Catharine Crawford, donation to the blind, per resolution of Common Council..... 50 00
" 5595..		Michael Daley, donation to the blind, per-resolution of Common Council 50 00
" 5596..		James Darmody, donation to the blind, per resolution of Common Council 50 00
" 5597..		Charity Delano, donation to the blind, per resolution of Common Council 50 00
" 5598..		Mary Donnelly, donation to the blind, per resolution of Common Council 50 00
" 5599..		Mary Dooley, donation to the blind, per resolution of Common Council 50 00

WARRENT.

No. 5600..	Aug. 4. John F. Dougherty, donation to the blind, per resolution of Common Council	\$50 00
" 5601..	Ramson R. Delano, donation to the blind, per resolution of Common Council	50 00
" 5602..	Ann Dixon, donation to the blind, per resolution of Common Council	50 00
" 5603..	William Doran, donation to the blind, per resolution of Common Council.....	50 00
" 5604..	Bernard DeBier, donation to the blind, per resolution of Common Council.....	50 00
" 5605..	Edward C. Dillon, donation to the blind, per resolution of Common Council.....	50 00
" 5606..	John Davis, donation to the blind, per resolution of Common Council.....	50 00
" 5607..	Thomas Devine, donation to the blind, per resolution of Common Council.....	50 00
" 5608..	Mary Jane Duffy, donation to the blind, per resolution of Common Council.....	50 00
" 5609..	Patrick Day, donation to the blind, per resolution of Common Council	50 00
" 5610..	Bartholomew Donovan, donation to the blind, per resolution of Common Council.....	50 00
" 5611..	Catharine De Shay, donation to the blind, per resolution of Common Council.....	50 00

WARRANT.

No. 5612..	Aug. 4. Michael Dohy, donation to the blind, per resolution of Common Council.....	\$50 00
" 5613..	William H. Dickinson, donation to the blind, per resolution of Common Council.....	50 00
" 5614..	Patrick Dunn, donation to the blind, per resolution of Common Council.....	50 00
" 5615..	William Devoe, donation to the blind, per resolution of Common Council.....	50 00
" 5616..	Sarah Donnelly, donation to the blind, per resolution of Common Council.....	50 00
" 5617..	Joseph Feeny, donation to the blind, per resolution of Common Council.....	50 00
" 5618..	Mary Foley, donation to the blind, per resolution of Common Council.....	50 00
" 5619..	Patrick Fagan, donation to the blind, per resolution of Common Council.....	50 00
" 5620..	James Fleming, donation to the blind, per resolution of Common Council.....	50 00
" 5621..	Mary Feeny, donation to the blind, per resolution of Common Council.....	50 00
" 5622..	Henry Fox, donation to the blind, per resolution of Common Council.....	50 00
" 5623..	Ellen Flynn, donation to the blind, per resolution of Common Council.....	50 00

WARRANT.

No. 5624..	Aug. 4. Thomas Flynn, donation to the blind, per resolution of Common Council.....	\$50 00
" 5626..	John Fitzgerald, donation to the blind, per resolution of Common Council.....	50 00
" 5628..	Jeremiah Fitzpatrick, donation to the blind, per resolution of Common Council.....	50 00
" 5629..	Eugene Finegan, donation to the blind, per resolution of Common Council.....	50 00
" 5630..	Robert Ferguson, donation to the blind, per resolution of Common Council.....	50 00
" 5631..	John Fogel, donation to the blind, per resolution of Common Council.....	50 00
" 5632..	Lemuel Graham, donation to the blind, per resolution of Common Council.....	50 00
" 5633..	Stephen Girodo, donation to the blind, per resolution of Common Council.....	50 00
" 5634..	Edward Gadens, donation to the blind, per resolution of Common Council.....	50 00
" 5635..	Henry H. George, donation to the blind, per resolution of Common Council.....	50 00
" 5636..	Catharine Gilmartin, donation to the blind, per resolution of Common Council.....	50 00
" 5637..	Edward Gallagher, donation to the blind, per resolution of Common Council.....	50 00

WARRANT.

No. 5638..	Aug. 4. Bernard Greiner, donation to the blind, per resolution of Common Council.....	\$50 00
" 5639..	William Gardner, donation to the blind, per resolution of Common Council.....	50 00
" 5640..	Max Green, donation to the blind, per resolution of Common Council.....	50 00
" 5641..	Harriet Gilso, donation to the blind, per resolution of Common Council.....	50 00
" 5642..	Margaret Geary, donation to the blind, per resolution of Common Council.....	50 00
" 5643..	Joseph Homer, donation to the blind, per resolution of Common Council.....	50 00
" 5644..	Catharine Haviland, donation to the blind, per resolution of Common Council.....	50 00
" 5645..	Patrick Hogan, donation to the blind, per resolution of Common Council.....	50 00
" 5646..	Holloway Hunt, donation to the blind, per resolution of Common Council.....	50 00
" 5647..	Charles Hazlet, donation to the blind, per resolution of Common Council.....	50 00
" 5648..	John Hulson, donation to the blind, per resolution of Common Council.....	50 00
" 5649..	Nicholas Honneken, donation to the blind, per resolution of Common Council.....	50 00

WARRANT.

No. 5650..	Aug. 4. Peter Hogerty, donation to the blind, per resolution of Common Council.....	\$50 00
" 5651..	Charles Holl, donation to the blind, per resolution of Common Council.....	50 00
" 5652..	Edward Hoxby, donation to the blind, per resolution of Common Council.....	50 00
" 5653..	John Hays, donation to the blind, per resolution of Common Council.....	50 00
" 5655..	Thomas Hussey, donation to the blind, per resolution of Common Council.....	50 00
" 5656..	George Howard, donation to the blind, per resolution of Common Council.....	50 00
" 5657..	William Hoffman, donation to the blind, per resolution of Common Council.....	50 00
" 5658..	Edward Hughes, donation to the blind, per resolution of Common Council.....	50 00
" 5659..	Joseph Herr, donation to the blind, per resolution of Common Council.....	50 00
" 5660..	James Hartnett, donation to the blind, per resolution of Common Council.....	50 00
" 5661..	Robert Halloran, donation to the blind, per resolution of Common Council.....	50 00
" 5662..	Sarah Ann Hamilton, donation to the blind, per resolution of Common Council.....	50 00

WARRANT.

No. 5663..	Aug. 4. Hannah Iga, donation to the blind, per resolution of Common Council	\$50 00
" 5664..	Christian Iselin, donation to the blind; per resolution of Common Council.....	50 00
" 5665..	Mary E. Johnson, donation to the blind, per resolution of Common Council.....	50 00
" 5666..	William Kehoe, donation to the blind, per resolution of Common Council.....	50 00
" 5667..	Ann Kennedy, donation to the blind, per resolution of Common Council.....	50 00
" 5668..	Julia Kavanagh, donation to the blind, per resolution of Common Council.....	50 00
" 5669..	Marks Kelly, donation to the blind, per resolution of Common Council	50 00
" 5670..	James Kavanagh, donation to the blind, per resolution of Common Council.....	50 00
" 5671..	John Kopeler, donation to the blind, per resolution of Common Council.....	50 00
" 5672..	Nicholas Kennedy, donation to the blind, per resolution of Common Council.....	50 00
" 5673..	Michael Kavin, No. 1, donation to the blind, per resolution of Com- mon Council.....	50 00
" 5674..	Bridget Kennedy, donation to the blind, per resolution of Common Council.....	50 00

WARRANT.

No. 5675..	Aug. 4. William R. Killpatrick, donation to the blind, per resolution of Common Council.....	\$50 00
" 5676..	Catharine Kennedy, donation to the blind, per resolution of Common Council.....	50 00
" 5677..	Michael Kelly, donation to the blind, per resolution of Common Council.....	50 00
" 5678..	Michael Kavin, No. 2, donation to the blind, per resolution of Common Council.....	50 00
" 5680..	Louis J. Lampher, donation to the blind, per resolution of Common Council.....	50 00
" 5681..	John Lucas, donation to the blind, per resolution of Common Council.....	50 00
" 5682..	Mary Ann Legery, donation to the blind, per resolution of Common Council.....	50 00
" 5683..	James Lalor, donation to the blind, per resolution of Common Council.....	50 00
" 5684..	John Lowes, donation to the blind, per resolution of Common Council.....	50 00
" 5685..	Mary Landers, donation to the blind, per resolution of Common Council.....	50 00
" 5686..	Patrick Lynch, donation to the blind, per resolution of Common Council.....	50 00
" 5687..	Hugh Lunny, donation to the blind, per resolution of Common Council.....	50 00

WARRANT.

No. 5688..	Aug. 4. Edward Luice, donation to the blind, per resolution of Common Council.....	\$50 00
" 5689..	Maria Lewis, donation to the blind, per resolution of Common Council.....	50 00
" 5690..	Bridget Larrell, donation to the blind, per resolution of Common Council.....	50 00
" 5691..	Thomas Losee, donation to the blind, per resolution of Common Council.....	50 00
" 5692..	Alexander Leslie, donation to the blind, per resolution of Common Council.....	50 00
" 5693..	Mary Mulhall, donation to the blind, per resolution of Common Council.....	50 00
" 5694..	Margaret Magall, donation to the blind, per resolution of Common Council.....	50 00
" 5695..	Ellen McKinley, donation to the blind, per resolution of Common Council.....	50 00
" 5696..	Emeline McGowan, donation to the blind, per resolution of Common Council.....	50 00
" 5697..	John Mallory, donation to the blind, per resolution of Common Council.....	50 00
" 5698..	Susan McGregor, donation to the blind, per resolution of Common Council.....	50 00
" 5699..	Mary Matthews, donation to the blind, per resolution of Common Council.....	50 00

WARRANT.

No. 5700..	Aug. 4. Eugene Moriarty, donation to the blind, per resolution of Common Council	\$50 00
" 5701..	Joseph Marshall, donation to the blind, per resolution of Common Council.....	50 00
" 5702..	Oliver Major, donation to the blind, per resolution of Common Council.....	50 00
" 5703..	Owen McArdle, donation to the blind, per resolution of Common Council.....	50 00
" 5704..	Rosella McPartlin, donation to the blind, per resolution of Common Council.....	50 00
" 5705..	Sarah McCardell, donation to the blind, per resolution of Common Council.....	50 00
" 5706..	Joseph Meahan, donation to the blind, per resolution of Common Council.....	50 00
" 5707..	James McKenna, donation to the blind, per resolution of Common Council.....	50 00
" 5708..	Edward Malone, donation to the blind, per resolution of Common Council.....	50 00
" 5709..	Owen Maloney, donation to the blind, per resolution of Common Council.....	50 00
" 5710..	Mary Mullin, donation to the blind, per resolution of Common Council.....	50 00
" 5711..	Patrick McKenna, donation to the blind, per resolution of Common Council.....	50 00

WARRANT.

No. 5712..Aug. 4.	John E. Mills, donation to the blind, per resolution of Common Council.....	\$50 00
" 5713..	Thomas Mulligan, donation to the blind, per resolution of Common Council.....	50 00
" 5714..	Charlotte Murray, donation to the blind, per resolution of Common Council.....	50 00
" 5715..	Agnes McDonald, donation to the blind, per resolution of Common Council.....	50 00
" 5716..	John McGlenchey, donation to the blind, per resolution of Common Council.....	50 00
" 5717..	Charles Morrison, donation to the blind, per resolution of Common Council.....	50 00
" 5718..	Patrick Martin, donation to the blind, per resolution of Common Council.....	50 00
" 5719..	William Mansfield, donation to the blind, per resolution of Common Council.....	50 00
" 5720..	William McNamara, donation to the blind, per resolution of Common Council.....	50 00
" 5721..	Michael Murphy, donation to the blind, per resolution of Common Council.....	50 00
" 5722..	John Miller, donation to the blind, per resolution of Common Council.....	50 00
" 5723 ..	Clarissa Miller, donation to the blind, per resolution of Common Council.....	50 00

WARRANT.

No. 5724..	Aug. 4. John McDermott, donation to the blind, per resolution of Common Council.....	\$50 00
" 5725..	Mary Ann McKenna, donation to the blind, per resolution of Common Council.....	50 00
" 5726..	John McPhillips, donation to the blind, per resolution of Common Council.....	50 00
" 5727..	Rose Mulhearne, donation to the blind, per resolution of Common Council.....	50 00
" 5728..	Timothy McGrath, donation to the blind, per resolution of Common Council.....	50 00
" 5729..	Louisa Morey, donation to the blind, per resolution of Common Council.....	50 00
" 5730..	Timothy Mahoney, donation to the blind, per resolution of Common Council.....	50 00
" 5731..	John Malaskey, donation to the blind, per resolution of Common Council.....	50 00
" 5732..	James Manning, donation to the blind, per resolution of Common Council.....	50 00
" 5733..	Thomas Murphy, donation to the blind, per resolution of Common Council.....	50 00
" 5734..	Margaret McCauley, donation to the blind, per resolution of Common Council.....	50 00
" 5735..	Patrick McAnary, donation to the blind, per resolution of Common Council.....	50 00

WARRANT.		
No. 5736..	Aug. 4. Jeremiah McCarthy, donation to the blind, per resolution of Common Council.....	\$50 00
" 5737..	John Marcellus, donation to the blind, per resolution of Common Council.....	50 00
" 5738..	Ellen Malone, donation to the blind, per resolution of Common Council.....	50 00
" 5739..	Richard Miller, donation to the blind, per resolution of Common Council.....	50 00
" 5740..	Dennis Maskell, donation to the blind, per resolution of Common Council.....	50 00
" 5741..	Isabella Moore, donation to the blind, per resolution of Common Council.....	50 00
" 5742..	Hugh Neary, donation to the blind, per resolution of Common Council.....	50 00
" 5743..	Peter Nugent, donation to the blind, per resolution of Common Council.....	50 00
" 5744..	G. S. Nivers, donation to the blind, per resolution of Common Council.....	50 00
" 5745..	Catharine Nixon, donation to the blind, per resolution of Common Council.....	50 00
" 5746..	Melcher Nelson, donation to the blind, per resolution of Common Council.....	50 00
" 5747..	Margaret O'Connor, donation to the blind, per resolution of Common Council.....	50 00

WARRANT.

No. 5748..	Aug. 4. Mary O'Connor, donation to the blind, per resolution of Common Council.....	\$50 00
' 5749..	John O'Callahan, donation to the blind, per resolution of Common Council.....	50 00
" 5750..	Cornelius O'Brien, donation to the blind, per resolution of Common Council.....	50 00
" 5751..	Mary O'Connell, donation to the blind, per resolution of Common Council.....	50 00
" 5752..	Patrick Osborne, donation to the blind, per resolution of Common Council.....	50 00
" 5753..	Joseph Olding, donation to the blind, per resolution of Common Council.....	50 00
" 5754..	Timothy O'Connor, donation to the blind, per resolution of Common Council.....	50 00
" 5755..	Daniel O'Brien, donation to the blind, per resolution of Common Council.....	50 00
" 5756..	Barbara O'Beirne, donation to the blind, per resolution of Common Council.....	50 00
' 5757..	Ada O'Beirne, donation to the blind, per resolution of Common Council.....	50 00
" 5758..	David O'Brien, donation to the blind, per resolution of Common Council.....	50 00
" 5759..	James D. Oatfield, donation to the blind, per resolution of Common Council.....	50 00

WARRANT.

No. 5760..	Aug. 4. Mary O'Connor, donation to the blind, per resolution of Common Council.....	\$50 00
" 5761..	James O'Hara, donation to the blind, per resolution of Common Council.....	50 00
" 5762..	Joseph Perkins, donation to the blind, per resolution of Common Council.....	50 00
" 5763..	Ernst Pitzhold, donation to the blind, per resolution of Common Council.....	50 00
" 5764..	Johanna Pillion, donation to the blind, per resolution of Common Council.....	50 00
" 5765..	Arthur Quinn, donation to the blind, per resolution of Common Council.....	50 00
" 5766..	Bridget Quinn, donation to the blind, per resolution of Common Council.....	50 00
" 5767..	Sarah Rogers, donation to the blind, per resolution of Common Council.....	50 00
" 5768..	Hannah Reed, donation to the blind, per resolution of Common Council.....	50 00
" 5769..	Mary Ann Reeve, donation to the blind, per resolution of Common Council.....	50 00
" 5770..	Francis Russell, donation to the blind, per resolution of Common Council.....	50 00
" 5771..	Daniel Reynolds, donation to the blind, per resolution of Common Council.....	50 00

WARRANT.

No. 5772..	Aug. 4. Thomas Roe, donation to the blind, per resolution of Common Council	\$50 00
" 5773..	James Russell, donation to the blind, per resolution of Common Council.....	50 00
" 5774..	Anthony Riley, donation to the blind, per resolution of Common Council.....	50 00
" 5775..	James Rice, donation to the blind, per resolution of Common Council.....	50 00
" 5776..	Amelia Ritberg, donation to blind, per resolution of Common Council	50 00
" 5777..	Julia Raymond, donation to the blind, per resolution of Common cil	50 00
" 5778..	Jane Reigle, donation to the blind, per resolution of Common Council.....	50 00
" 5779..	Martin Riley, donation to the blind, per resolution of Common Council	50 00
" 5780..	John A. Sharron, donation to the blind, per resolution of Common Council.....	50 00
" 5781..	George W. Sterritt, donation to the blind, per resolution of Common Council.....	50 00
" 5782..	Elizabeth Scowrift, donation to the blind, per resolution of Common Council.....	50 00
" 5783..	Henry L. Sutton, donation to the blind, per resolution of Common Council.....	50 00

WARRANT.

No. 5784..	Aug. 4. James E. Seaman, donation to the blind, per resolution of Common Council.....	\$50 00
" 5785..	William G. Simpson, donation to the blind, per resolution of Common Council.....	50 00
" 5786..	Thomas Smith, donation to the blind, per resolution of Common Council.....	50 00
" 5787..	Ann Sheridan, donation to the blind, per resolution of Common Council.....	50 00
" 5788..	John W. Seigh, donation to the blind, per resolution of Common Council.....	50 00
" 5789..	Catharine Smith, donation to the blind, per resolution of Common Council.....	50 00
" 5790..	Michael Singleton, donation to the blind, per resolution of Common Council.....	50 00
" 5791..	Sarah E. Sanderson, donation to the blind, per resolution of Common Council.....	50 00
" 5792..	John H. Sterling, donation to the blind, per resolution of Common Council.....	50 00
" 5793..	William H. Stanley, donation to the blind, per resolution of Common Council.....	50 00
" 5794..	Thomas Schoff, donation to the blind, per resolution of Common Council.....	50 00
" 5795..	William Smith, donation to the blind, per resolution of Common Council.....	50 00

WARRANT.

No. 5796..	Aug. 4. Moritz Sullivan, donation to the blind, per resolution of Common Council.....	\$50 00
" 5797..	Catharine Sullivan, No. 1, donation to the blind, per resolution of Common Council.....	50 00
" 5798..	Peter Sprague, donation to the blind, per resolution of Common Council.....	50 00
" 5799..	Sarah Ann Schoff, donation to the blind, per resolution of Common Council.....	50 00
" 5800..	Thomas Sullivan, donation to the blind, per resolution of Common Council.....	50 00
" 5801..	Julia Sullivan, donation to the blind, per resolution of Common Council.....	50 00
" 5802..	Dennis Sullivan, donation to the blind, per resolution of Common Council.....	50 00
" 5803..	Patrick Scanlon, donation to the blind, per resolution of Common Council.....	50 00
" 5804..	John Shelby, donation to the blind, per resolution of Common Council.....	50 00
" 5805..	Catharine Sullivan, No. 2, donation to the blind, per resolution of Common Council.....	50 00
" 5806..	Eliza Simmons, donation to the blind, per resolution of Common Council.....	50 00
" 5807..	Charles Sullivan, donation to the blind, per resolution of Common Council.....	50 00

WARRANT.

No. 5808..	Aug. 4. Thomas 'Slincy, donation to the blind, per resolution of Common Council.....	\$50 00
" 5809..	Leonard Sigler, donation to the blind, per resolution of Common Council.....	50 00
" 5810..	William Spence, donation to the blind, per resolution of Common Council.....	50 00
" 5811..	Emma Stewart, donation to the blind, per resolution of Common Council.....	50 00
" 5812..	James H. Thorn, donation to the blind, per resolution of Common Council.....	50 00
" 5813..	Samuel Thelber, donation to the blind, per resolution of Common Council.....	50 00
" 5814..	William H. Treadwell, donation to the blind, per resolution of Common Council.....	50 00
" 5815..	James Thompson, donation to the blind, per resolution of Common Council.....	50 00
" 5816..	Jane Tighe, donation to the blind, per resolution of Common Council.....	50 00
" 5817..	William Troy, donation to the blind, per resolution of Common Council.....	50 00
" 5818..	William Thompson, donation to the blind, per resolution of Common Council.....	50 00
" 5819..	Bartholomew Travers, donation to the blind, per resolution of Common Council.....	50 00

<small>WARRANT.</small>		
No. 5820..	Aug. 4. Charles Tarbell, donation to the blind, per resolution of Common Council	\$50 00
" 5821..	Margaret Tarbell, donation to the blind, per resolution of Common Council	50 00
" 5822..	Thomas J. Tracey, donation to the blind, per resolution of Common Council	50 00
" 5823..	Hugh Toppin, donation to the blind, per resolution of Common Council	50 00
" 5824..	Daniel Tierney, donation to the blind, per resolution of Common Council	50 00
" 2825..	James N. Vail, donation to the blind, per resolution of Common Council	50 00
" 5826..	Meyer Van Cott, donation to the blind, per resolution of Common Council	50 00
" 5827..	Caroline Van Cott, donation to the blind, per resolution of Common Council	50 00
" 5828 ..	Elizabeth Van Houton, donation to the blind, per resolution of Common Council	50 00
" 5829..	Alexander Van Alstyne, donation to the blind, per resolution of Common Council	50 00
" 5830..	Henry Welsh, donation to the blind, per resolution of Common Council	50 00
" 5831..	D. W. Waters, donation to the blind, per resolution of Common Council	50 00

WARRANT.

No. 5832..	Aug. 4. Eliza Watson, donation to the blind, per resolution of Common Council	\$50 00
" 5833..	Ann Welsh, donation to the blind, per resolution of Common Council	50 00
" 5834..	John White, donation to the blind, per resolution of Common Council	50 00
" 5835..	John Wengler, donation to the blind, per resolution of Common Council	50 00
" 5836..	Schenck Way, donation to the blind, per resolution of Common Council	50 00
" 5837..	Ann Wilkinson, donation to the blind, per resolution of Common Council	50 00
" 5838..	Bridget Williams, donation to the blind, per resolution of Common Council	50 00
" 5839..	Warren Waterbury, donation to the blind, per resolution of Common Council	50 00
" 5840..	W. S. Woodbury, donation to the blind, per resolution of Common Council	50 00
" 5841..	Mary Ann Welsh, donation to the blind, per resolution of Common Council	50 00
" 5842..	Ann Wicks, donation to the blind, per resolution of Common Council	50 00
" 5843..	Henry Zimmerman, donation to the blind, per resolution of Common Council	100 00

WARRANT.

No. 6009..	Aug. 24.	Jeremiah Murphy, services as Inspector of the blind, August, 1866	\$100 00
Total.....			<u>\$16,100 00</u>

ELECTION EXPENSES.

No. 6227..	Aug. 30.	Peter Masterson, fitting up poll, Eighth District, Tenth Ward, December, 1865	\$10 00
" 6657..	Sept. 18.	Peter Allen, fitting up poll, Second District, Twenty-first Ward, December, 1865.....	10 00
" 6681..	22.	William Schmidt, fitting up poll, First District, Twenty-first Ward, December, 1865.....	10 00
" 6682..		John Murray, fitting up poll, Third District, Twenty-first Ward, December, 1865.....	10 00
Total.....			<u>\$40 00</u>

FOURTH AVENUE PARKS.

No. 4932..	July 16.	Edward Jones, services as Inspector, June, 1866.....	\$65 00
" 5941..	Aug. 14.	Edward Jones, services as Inspector, July, 1866.....	62 50

WARRANT.

No. 5996..Aug. 22. John O'Donnell, on account of contract for iron railing.....	\$4,623 12
" 6619..Sept. 14. Edward Jones, services as Inspector, August, 1866.....	67 50
Total.....	<u>\$4,81812</u>

GRADING HAMILTON SQUARE.

No. 7164..Sept. 29. Patrick Farley, on account of agreement for grading Hamilton square.....	\$1,137 50
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INTEREST ON CENTRAL PARK ADDITIONAL FUND STOCK.

No. 5449..July 31. D. Devlin, Chamberlain, interest on \$1,000,000, five per cent. and six per cent. stock, due August 1, 1866.....	\$14,975 00
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INTEREST ON CENTRAL PARK FUND STOCK OF 1887.

No. 5444..July 31. D. Devlin, Chamberlain, interest on \$3,066,070, six per cent. stock, due August 1, 1866.....	\$45,991 06
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INTEREST ON CENTRAL PARK FUND STOCK OF 1898.

WARRANT.

No. 5445..July 31. D. Devlin, Chamberlain, interest on
 \$674,300, five per cent. and six
 per cent. stock, due August 1,
 1866..... \$9,116 25

INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1876.

No. 5446..July 31. D. Devlin, Chamberlain, interest on
 \$2,500,000, six per cent. stock,
 due August 1, 1866..... \$37,500 00

INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1887.

No. 5447..July 31. D. Devlin, Chamberlain, interest on
 \$2,083,200, six per cent. stock,
 due August 1, 1866..... \$31,248 00

INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1895.

No. 5448..July 31. D. Devlin, Chamberlain, interest on
 \$260,500, six per cent. stock, due
 August 1, 1866..... \$3,911 74

INTEREST ON FLOATING DEBT FUND STOCK OF 1878.

WARRANT.

No. 5450..July 31. D. Devlin, Chamberlain, interest on
 \$2,748,000, six per cent stock,
 due August 1, 1866..... \$41,220 00

INTEREST ON NEW CITY STOCKS FOR DOCKS AND SLIPS.

No. 5451..July 31. D. Devlin, Chamberlain, interest on
 \$500,000, five per cent stock, due
 August 1, 1866..... \$6,250 00

INTEREST ON PUBLIC BUILDING STOCK NO. 3.

No. 5452..July 31. D. Devlin, Chamberlain, interest on
 \$50,000, five per cent. stock, due
 August 1, 1866..... \$625 00

INTEREST ON PUBLIC EDUCATION STOCK OF 1873.

No. 5453..July 31. D. Devlin, Chamberlain, interest on
 \$154,000, five per cent. stock,
 due August 1, 1866..... \$1,925 00

INTEREST ON PUBLIC STOCK FOR REBUILDING TOMPKINS MARKET.

WARRANT.

No. 4808..	July 3. José Calderon y Cassel, interest on amount of stock due July 1, 1866,	\$32 50
" 4809..	Emily C. Clarkson, interest on amount of stock due July 1, 1866	30 00
" 4810..	Peter Henry, interest on amount of stock due July 1, 1866.....	100 00
" 4811..	James Lenox, interest on amount of stock due July 1, 1866.....	12 50
" 4812..	Amasa Wright, interest on amount of stock due July 1, 1866.....	250 00
" 5454..	31. D. Devlin, Chamberlain, interest on \$51,000, at 6 per cent. stock, due August 1, 1866.....	1,530 00
	Total	<u>\$1,955 00</u>

INEBRIATE ASYLUM.

No. 5964..	Aug. 15. James Bowen, President, and J. B. Nicholson, Secretary, per requisition of the Commissioners of <i>Charities and Correction</i> , July 12, 1866	<u>\$25,000 00</u>
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LAMPS AND GAS.

No. 4832..	July 6. D. Devlin, Chamberlain, Pay-roll of painters, June, 1866.....	\$936 00
" 4833..	D. Devlin, Chamberlain, Pay-roll of lighters of markets, June, 1866,	226 10

WARRANT.

No. 4905..	July 13. Lewis Carpenter, repairing and inclosing shed for storing lamps, Corporation Yard.....	\$74 41
" 4910..	George Brandon, repairing and reglazing public lamps to July 5, 1866.....	360 00
" 4911..	George Brandon, furnishing gas-lamps	735 00
" 4912..	Andrew Miller, cartages, June, 1866	78 00
" 4913..	New York Gas-light Company, gas to public buildings from February 1 to May 1, 1866	2,977 10
" 4914..	William H. Charlock, use of horse and wagon from January 1 to June 30, 1866	125 00
" 4915..	Peter Hoey, repairing lamp-irons..	61 75
" 4916..	Metropolitan Gas-light Company, lighting public lamps, February, March, and April, 1866.....	29,395 40
" 4917..	Metropolitan Gas-light Company, lighting public lamps, January, 1866	10,134 71
" 4918..	Metropolitan Gas-light Company, lighting public lamps, May, 1866	9,766 71
" 4955..	19. Manhattan Gas-light Company, gas to public buildings from March 13 to June 14, 1866....	860 36
" 5274..	27. D. Devlin, Chamberlain, Pay-roll of painters to July 14, 1866....	900 00
" 5275..	Metropolitan Gas-light Company, gas to Fourth Police Court, from December 1, 1865, to June 30, 1866	177 45

WARRANT.

No. 5276..	July 27. George Brandon, furnishing street-lamps	\$735 00
" 5277..	George Brandon, repairing and re-glazing public lamps to July 19, 1866	360 00
" 5517..	Aug. 2. Morgan Jones, repairing gas fixtures at Washington Market	218 17
" 5518..	William T. Corwin, paints, &c....	249 08
" 5519..	George Brandon, furnishing street-lamps	490 00
" 5520..	George Brandon, repairing and re-glazing public lamps to July 26, 1866	180 00
" 5920..	10. D. Devlin, Chamberlain, Pay-roll of painters	1,050 00
" 5921..	D. Devlin, Chamberlain, Pay-roll of lighting markets.....	226 66
" 5922..	Peter Hoey, repairing lamp-irons..	63 00
" 5923..	Andrew Miller, cartages, July, 1866.....	64 00
" 5924..	George Brandon, repairing and re-glazing public lamps.....	180 00
" 5925..	George Brandon, furnishing street-lamps	245 00
" 5926..	George Brandon, furnishing street-lamps	245 00
" 5943..	14. George Brandon, furnishing street-lamps	245 00
" 5944..	George Brandon, repairing and re-glazing public lamps.....	180 00
" 5945..	George Brandon, furnishing street-lamps	245 00
" 5946..	Morgan Jones, brass cocks and tubes... ..	250 00
" 5947..	Morgan Jones, gas-burners	245 00

WARRANT.

No. 5948..	Aug. 14.	John O'Donnell, lamp-posts.....	\$237 50
" 5949..		John O'Donnell, lamp-posts.....	171 00
" 6011..	24.	D. Devlin, Chamberlain, Pay-roll of painters, to August 15, 1866,	1,017 00
" 6015..	25.	George Brandon, reflector lamps for Tompkins square.....	205 00
" 6016..		George Brandon, repairing and re- glazing public lamps.....	180 00
" 6017..		George Brandon, furnishing street- lamps	245 00
" 6018..		George Brandon, furnishing street- lamps	245 00
" 6506..	Sept. 3.	George Brandon, repairing and re- glazing public lamps to August 23, 1866.....	180 00
" 6507..		George Brandon, furnishing street- lamps	245 00
" 6508..		George Brandon, furnishing street- lamps	245 00
" 6509..		New York Gas-light Company, gas to public buildings, from May 1 to August 1, 1866.....	2,202 24
" 6552..	5.	D. Devlin, Chamberlain, Pay-roll of painters, August, 1866	1,134 00
" 6553..		D. Devlin, Chamberlan, Pay-roll of lighters of markets, August, 1866,	226 66
" 6560..	7.	George Brandon, furnishing street- lamps	490 00
" 6561..		George Brandon, repairing and re- glazing public lamps, to August 30, 1866.....	180 00
" 6562..		John O'Donnell, large lamp-posts,	184 50
" 6563..		Peter Hoey, repairing lamp-irons..	94 50
" 6620..	14.	Andrew Miller, cartages	75 75
" 6621..		George Brandon, ornamental lamp for Sixth Ward Station-house...	25 00

WARRANT.

No. 6622..	Sept. 14.	George Brandon, furnishing street-lamps	\$490 00
" 6623..		George Brandon, repairing and re-glazing public lamps, to September 6, 1866.....	180 00
" 6662..	19.	George Brandon, furnishing street-lamps	490 00
" 6663..		George Brandon, repairing and re-glazing public lamps to September 13, 1866.....	180 00
" 6674..	21.	William T. Corwin, paints, oils, &c.	245 80
" 7128..	28.	D. Devlin, Chamberlain, Pay-roll of painters to September 15, 1866,	1,083 00
" 7129..		Manhattan Gas-light Company, gas to public buildings from June 14 to September 14, 1866.....	738 40
" 7130..		George Brandon, furnishing street-lamps	245 00
" 7131..		George Brandon, repairing and re-glazing public lamps, to September 20, 1866.....	180 00
" 7132..		George Brandon, ornamental lamp in square opposite Astor House,	35 00
		Total.....	<u>\$73,729 25</u>

LANDS AND PLACES.

No. 4795..	July 2.	E. Marrenner, furnishing implements,	\$90 25
" 4796..		A G. Silliman, furnishing trees for public parks.....	179 25
" 4887..	10.	D. Devlin, Chamberlain, Pay-roll of laborers, June, 1866	4,185 75

WARRANT.

No. 4888..	July 10. Alexander Ward, use of horse and wagon from January 1 to June 30, 1866.....	\$125 00
" 5919..	Aug. 10. D. Devlin, Chamberlain, Pay-roll of laborers, July, 1866.....	3,037 00
" 6551..	Sept. 5. D. Devlin, Chamberlain, Pay-roll of laborers, August, 1866	2,128 00
" 6564..	7. E. Marrenner, repairing watering cans.....	27 30
" 6565..	Morgan Jones, pipes at City Hall Park	15 90
" 6566..	William A. Sammis, carting trees,	63 00
" 7133..	2S. Morgan Jones, plumbing and pipe,	8 74
	Total.....	<u>\$9,860 19</u>

MONUMENT IN CALVARY CEMETERY.

No. 6668..	Sept. 21. Powers & Draddy, completing monument	<u>\$14,000 00</u>
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METROPOLITAN FIRE DEPARTMENT FUND.

No. 4893..	July 11. Manhattan Company, deposit to the credit of State Treasurer for use of Fire Department.....	\$50,000 00
" 5887..	Aug. 12. Manhattan Company, deposit to the credit of State Treasurer for use of Fire Department.....	100,000 00
" 6853..	Sept. 28. Manhattan Company, deposit to the credit of State Treasurer for use of Fire Department.....	50,000 00
	Total.....	<u>\$200,000 00</u>

MOUNT MORRIS SQUARE—IMPROVEMENT OF.

WARRANT.

No. 5928..	Aug. 10.	D. Devlin, Chamberlain, Pay-roll of laborers, to July 31, 1866.....	\$1,000 75
" 6547..	Sept. 5.	D. Devlin, Chamberlain, Pay-roll of laborers, August, 1866	4,088 25
" 7172..	29.	E. Marrenner, implements.....	145 33
" 7173..		G. W. Rader & Co., drain-pipe...	222 00
" 6667..	Sept. 21.	Lewis Carpenter, work and lumber,	41 75
Total.....			<u><u>\$5,498 08</u></u>

PRINTING FOR THE COMMON COUNCIL.

No. 6512..	Sept. 3.	E. Jones & Co., printing	\$4,616 84
" 7141..	28.	E. Jones & Co., printing for Board of Aldermen.....	7,186 14
" 7142..		E. Jones & Co., printing for Board of Councilmen.....	1,507 82
Total.....			<u><u>\$13,310 80</u></u>

PRINTING FOR THE COMMON COUNCIL—SPECIAL.

No. 5852..	Aug 4.	E. Jones & Co., drawing, sketching, engrossing, &c., Lincoln's obsequies	\$17,396 00
" 6658..	Sept. 18.	E. Jones & Co., printing.....	1,439 92
Total.....			<u><u>\$18,835 92</u></u>

PRINTING FOR DEPARTMENTS.

WARRANT.	
No. 4818..	July 3. E. Jones & Co., printing for Departments..... \$1,135 00
" 4834..	6. E. Jones & Co., printing for Departments..... 532 00
" 4926..	13. Samuel Pickford, printing for Street Department..... 478 42
" 4927..	Baptist & Taylor, printing for Street Department..... 317 60
" 4947..	16. E. Jones & Co., printing for Departments..... 380 00
" 4972..	21. E. Jones & Co., printing for Departments..... 193 00
" 4987..	E. Jones & Co., printing for Departments..... 819 50
" 4991..	Baptist & Taylor, printing for Street Department..... 138 60
" 4995..	J. W. Bell, printing for Mayor's office..... 220 00
" 5501..	Aug. 2. J. W. Bell, printing for Departments..... 705 95
" 5515..	Baptist & Taylor, printing for Departments..... 320 00
" 5516..	E. Jones & Co., printing for Departments..... 243 00
" 5956..	14. Samuel Pickford, copies of contracts 457 08
" 6020..	25. E. Jones & Co., printing for First District Court..... 470 00
" 6625..	14. Samuel Pickford, printing for Street Department..... 614 04
" 6649..	15. E. Jones & Co., printing for Departments..... 476 50
Total..... <u>\$7,500 69</u>	

PUBLIC STOCK FOR REBUILDING TOMPKINS MARKET.

WARRANT.

No. 4813..	July 3. José Calderon y Cassell, payment of stock due July 1, 1866.....	\$1,300 00
" 4814..	Emily Clarkson, payment of stock due July 1, 1866	1,200 00
" 4815..	Peter Henry, payment of stock due July 1, 1866.....	4,000 00
" 4816..	James Lenox, payment of stock due July 1, 1866	500 00
" 4817..	Amasa Wright, payment of stock due July 1, 1866.....	10,000 00
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	Total.....	\$17,000 00
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PUBLIC CHARITIES AND CORRECTION.

No. 4928..	July 16. James Bowen, President, and J. B. Nicholson, Secretary, for use of the Commissioners.....	\$75,000 00
" 5942..	Aug. 14. James Bowen, President, and J. B. Nicholson, Secretary, for use of the Commissioners	75,000 00
" 6627..	Sept. 14. James Bowen, President, and J. B. Nicholson, Secretary, for use of the Commissioners	75,000 00
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	Total	\$225,000 00
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PUBLIC INSTRUCTION.

WARRANT.

No. 4885..	July 9.	D. Devlin, Chamberlain, for use of the Board of Education, per requisition of June 6, 1866.....	\$150,000 00
" 4966..	19.	D. Devlin, Chamberlain, for use of the Board of Education, per requisition of June 20, 1866.....	150,000 00
" 6628..	Sept. 14.	D. Devlin, Chamberlain, for use of the Board of Education, per requisition	150,000 00
" 7124..	28.	D. Devlin, Chamberlain, for use of the Board of Education, per requisition of September 5, 1866,	50,000 00
		Total	<u>\$500,000 00</u>

POLICE STATION-HOUSES.

No. 4822..	July 6.	Lewis Carpenter, alterations and repairs to Fourteenth Precinct Station-house	\$286 99
" 4929..	16.	Lewis Carpenter, carpenter work at various Precinct Station-houses,	333 99
" 4956..	19.	Keyser & Co., repairs at various Precinct Station-houses.....	514 26
" 4957..		Keyser & Co., repairs at various Precinct Station-houses.....	1,159 93
" 4999..	25.	James G. Bergen, Treasurer, to reimburse Police Department for amount of bills paid for fitting up and repairing station-houses, per requisition of July 11, 1866,	7,828 79

WARRANT.

No. 5120..	July 26.	Lewis Carpenter, building bunks in Fourteenth Precinct Station-house	\$70 28
" 5473..	Aug. 1.	Wm. E. Bunker, three months' rent, No. 117 Cedar street, for Twenty-seventh Precinct Station-house, to August 1, 1866.....	250 00
" 5571..		P. & R. Goelet, three months' rent, No. 34 West Twenty-ninth street, for Twenty-ninth Precinct Station-house, to August 1, 1866 ..	250 00
" 5475..		P. & R. Goelet, three months' rent, Nos. 52 and 54 New street, for First Precinct Station-house, to August 1, 1866.....	750 00
" 5476..		Aden & Brodek, three months' rent, corner of Fourth avenue and Twenty-ninth street, for Twenty-ninth Precinct Station-house, to August 1, 1866	375 00
" 5477..		Patrick Brennan, three months' rent, Broadway, between Eighty-fourth and Eighty-fifth streets, for Twenty-third Precinct Station-house, to August 1, 1866 ..	250 00
" 5478..		William A. Martin, three months' rent, No. 550 Greenwich street, for Twenty-eighth Precinct Station-house, to August 1, 1866 ..	325 00
" 5479..		John Kennedy, three months' rent, No. 120 East Thirty-fifth street, for Twenty-first Precinct Station-house, to August 1, 1866 ..	500 00

WARRANT.

No. 5780..	Aug. 1. Abram Wakeman, three months' rent, Fourth avenue and Eighty-sixth street, for Twenty-third Precinct Station-house, to August 1, 1866.....	\$275 00
" 5781..	William H. Guion, three months' rent, Manhattanville, for Thirtieth Precinct Station-house, to August 1, 1866	225 00
" 5884..	Lewis Carpenter, repairs to Twentieth Precinct Station-house....	533 56
" 5954..	Keyser & Co., repairs to various station-houses	478 09
" 5955..	Lewis Carpenter, repairs to Sixth Precinct Station-house	158 44
" 5974..	20. Keyser & Co., repairs to various station-houses	177 66
" 6007..	23. Morgan Jones, repairs to temporary location of Sixth Precinct.....	37 11
" 6012..	24. J. W. Beggs, glazing work	36 45
" 6581..	Sept. 7. Keyser & Co., repairs to various station-houses	281 60
" 6648..	14. Lewis Carpenter, repairs to Twenty-sixth Precinct, City Hall	50 01
" 6676..	21. Keyser & Co., repairs to various station-houses	536 21
	Total.....	<u>\$15,683 37</u>

POLICE TELEGRAPH.

No. 4934..	July 16. James G. Bergen, Treasurer, one-quarter of appropriation for 1866,	<u>\$1,825 00</u>
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PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.

WARRANT.

No. 4901..	July 12.	Lewis Carpenter, carpenter work at public buildings.....	\$1,006 23
" 4935..		16. Archibald Hall, Jr., painting work at City Hall.....	247 50
" 4936..		Charles Gedney, carpenter work at public buildings.....	175 88
" 4937..		Lawrence & Kiernan, mason work at Washington Market.....	419 87
" 4938		Samuel T. Munson, Jr., locksmith work at public buildings.....	35 22
" 4939..		Morgan Jones, plumbing work at public buildings.....	264 89
" 4946..		George S. Miller, carpenter work at public buildings.....	998 40
" 4958..	19.	G. R. Jackson, Burnett & Co., iron railing at public buildings.....	327 80
" 4959..		Charles Gedney, carpenter work at Seventh District Court.....	193 79
" 4960..		Lawrence & Kiernan, flagging and mason work at public buildings,	478 62
" 4973..	21.	Lewis Carpenter, carpenter work at public buildings.....	80 20
" 4974..		G. R. Jackson, Burnett & Co., iron railing at Public Administrator's office.....	72 27
" 4988..		Morgan Jones, plumbing work at public buildings.....	485 59
" 4993..		Archibald Hall, Jr., painting work at Public Administrator's office,	214 20
" 4994..		A. J. Garvey, plastering work at public buildings.....	742 00
" 4996..	25.	George S. Miller, carpenter work at public buildings.....	1,410 92

WARRANT.

No. 5121..	July 26.	Lewis Carpenter, carpenter work at public buildings.....	\$103 97
" 5457..	30.	George S. Miller, carpenter work at public buildings.....	920 19
" 5513..	Aug. 2.	J. W. Beggs, painting and glazing public buildings.....	355 05
" 5514..		George S. Miller, carpenter work at Second District Court	129 73
" 5866..	6.	Lewis Carpenter, carpenter work at public buildings.....	110 89
" 5867..		George S. Miller, carpenter work at public buildings	994 99
" 5868..		George S. Miller, carpenter work at public buildings.....	884 30
" 5957..	14.	Charles Gedney, carpenter work at Seventh District Court	253 55
" 5958..		Samuel T. Munson, Jr., locksmith work at public buildings.....	42 10
" 5959..		George S. Miller, carpenter work at public buildings.....	743 88
" 5976..	20.	G. R. Jackson, Burnett & Co., iron gate at Public Administrator's office.....	26 00
" 6010..	24.	Lewis Carpenter, carpenter work at public buildings.....	367 84
" 6019..	25.	George S. Miller, carpenter work at public buildings.....	523 77
" 6228..	30.	Archibald Hall, Jr., painting work at City Hall and Street Department.....	58 00
" 6229..		Childs & Smith, paper-hanging at public buildings.....	334 59
" 6230..		Lewis Carpenter, carpenter work at public buildings.....	151 31

WARRANT.

No. 6510..	Sept. 3. A. J. Garvey, plastering work at public buildings.....	\$743 75
“ 6511..	A. J. Garvey, plastering work at public buildings.....	466 60
“ 6567..	7. Morgan Jones, plumbing work at public buildings.....	84 36
“ 6568..	Morgan Jones, plumbing work at public buildings.....	246 70
“ 6569..	J. W. Beggs, painting work at Third District Court.....	249 52
“ 6570..	Lawrence & Kiernan, mason work at Union Market	86 12
“ 6626	14. Samuel T. Munson, locksmith, work at public buildings.....	44 89
“ 6650..	15. Tuomey & Elder, steam-fitting at public buildings.....	130 41
“ 6660..	18. Keyser & Co., roofing and painting Croton Department.....	233 51
“ 6675..	21. Lawrence & Kiernan, mason work at Tompkins Market.....	27 50
“ 7134..	28. William B. McCormack, calking floor of Essex Market.....	248 00
“ 7135..	Lewis Carpenter, carpenter work at Comptroller's office.....	234 25
“ 7136..	Lewis Carpenter, carpenter work,	37 29
	Total.....	<u>\$15,975 84</u>

PUBLIC DRINKING HYDRANTS AND URINALS.

No. 4835..	July 6. Lelance & Grospear, pump-ladles.	\$119 38
“ 4971..	21. Tuomey & Elder, plumbing work.	752 01

WARRANT.			
No. 5851..	Aug. 4.	Tuomey & Elder, plumbing work.	\$157 58
" 5975..	20.	Robert C. Brown, putting down hydrants	574 72
" 6540..	Sept. 3.	Tuomey & Elder, putting down hydrants	742 45
" 6541..		Lefferts & Co., galvanizing cups and chains	4 50
" 6624..	14.	Tuomey & Elder, putting down hydrants	795 11
Total.....			<u>\$3,145 75</u>

REAL ESTATE—EXPENSES OF.

No. 4902..	July 12.	Charles W. Wilets, Collector, Brooklyn, water tax on property in Brooklyn owned by the city of New York from May 1, 1865, to May 1, 1866	\$12 24
" 5965..	Aug. 16.	D. Devlin, Chamberlain, award payable to the Corporation for deficiency in assessable property for sewer in First avenue, from Fiftieth to Fifty-second street, and in Fifty-first street to near avenue A.....	6,024 47
" 6378..	30.	Thomas E. Smith, Collector, assessment on property owned by the Corporation	2,522 99
" 6379..		John Houghtalin, Clerk of Arrears, assessment on property owned by the Corporation.....	4,286 29

WARRANT.

No. 7143..	Sept. 29. John Houghtalin, Clerk of Arrears, assessment on property owned by the Corporation....	\$6 42
	Total.....	<u>\$12,852 41</u>

REAL ESTATE—PURCHASE OF.

No. 5521..	Aug. 2. G. T. Trimble, Treasurer, three months' interest on mortgage for \$6,000 on premises Nos. 8 and 8½ Stone street, to August 1, 1866	\$105 00
“ 6680..	Sept. 22. Heinrich Weimer, balance of mort- gage of B. F. Nichols, on prem- ises No. 99 Liberty street, pur- chased for the Twenty-seventh Precinct Police.....	9,250 58
	Total.....	<u>\$9,355 58</u>

RENTS.

No. 5482..	Aug. 1. Charles D. Bailey, three months' rent, No. 21 Henry street, for En- gine No. 2, to August 1, 1866..	\$125 00
“ 5483..	A. C. Kingsland, three months' rent, No. 220 Mercer street, for Engine No. 4, to August 1, 1866,	175 00

WARRANT.

No. 5484..	Aug. 1. Francis Kidder, three months' rent, No. 112 East Thirty-third street, for Engine No. 12, to August 1, 1866	\$25 00
" 5485..	New York and Harlem Railroad Company, three months' rent, corner of Fourth avenue and Twenty-seventh street, for En- gine No. 28 and Hose No. 61, to August 1, 1866	126 25
" 5486..	Estate of D. Demarest, three months' rent, No. 153 Franklin street, for Engine No. 6, to August 1, 1866,	87 50
" 5487..	Quimby & Crasto, three months' rent, No. 134 East Twenty-sixth street, for Hook and Ladder No. 4, to August 1, 1866.....	50 00
" 5488..	John Mortimer, Jr., three months' rent, No. 83 Greene street, for Hose No. 9, to August 1, 1866..	212 50
" 5489..	S. Cambreling, executor, three months' rent, No. 79 Willett street, for Hose No. 29, to August 1, 1866.....	18 75
" 5490..	Freeman Bacon, attorney, three months' rent, No. 10½ Mott street, for Hose No. 50, to August 1, 1866	37 50
" 5491..	Estate of J. M. Moore, three months' rent, No. 61 Ann street, for Engine No. 5, to August 1, 1866	312 50
" 5492..	William L. Barker, three months' rent, Nos. 932, 934, and 936 Broadway, for Sixth District Court, to August 1, 1866.....	375 00

WARRANT.

No. 5493..	Aug. 1. Broadway Bank, three months' rent, No. 237 Broadway, for Street Department, to August 1, 1866	\$2,500 00
" 5494..	Owen W. Brennan, three months' rent, No. 514 Pearl street, Second District Court, to August 1, 1866,	700 00
" 5495..	William B. Astor, three months' rent, two lots in Fourteenth street, depot for stone, to August 1, 1866.....	100 00
" 5496..	Charles Johnson, three months' rent, corner of Seventh avenue and Twenty-second street, Eighth District Court, to August 1, 1866,	225 00
" 5497..	Johnson and Catherine A. Cornell, three months' rent, corner of Houston and Allen streets, Fourth District Court, to August 1, 1866.....	500 00
" 5498..	John B. Radley, three months' rent, No. 78 West Fortieth street, for Engine No. 18, to August 1, 1866	162 50
" 5499..	Fernando Wood, three months' rent, Nos. 115 and 117 Nassau street, for First District Court, to August 1, 1866	750 00
" 5500..	Benjamin Wood, three months' rent, No. 19 Chambers street, for City Inspector's Department, to August 1, 1866	2,250 00
	Total.....	<u>\$20,470 50</u>

ROADS AND AVENUES.

WARRANT.

No. 4840..	July 6.	Isaac Edwards, use of horse and wagon from January 1 to June 30, 1866.....	\$125 00
" 4864..		9. D. Devlin, Chamberlain, pay-roll of laborers, June, 1866.....	8,518 71
" 4865..		John P. Cummings, repairing Kings-bridge road, as per agreement...	6,500 00
" 4889..		10. George Caulfield, sprinkling Bloom- ingdale road from Fifty-ninth to One Hundred and Twenty-first street, per agreement.....	692 30
" 4890..		George Caulfield, sprinkling Har- lem lane and Eighth avenue, per agreement.....	461 54
" 4906..		13. John W. Crump, lime-stone chips on Broadway from One Hundred and Seventh to One Hundred and Seventeenth street.....	1,500 00
" 4907..		John Moore, new gate for drain at One Hundred and Fiftieth street and Bloomingdale road.....	20 50
" 4908..		James Regens, cement, repairing drain at One Hundred and Fif- tieth street and Bloomingdale road.....	2 50
" 4909..		George Scarff, lumber, repairing drain at One Hundred and Fif- tieth street and Bloomingdale road.....	4 95
" 5459..		30. E. Marrenner, tools, &c.....	10 00
" 5460..		John Gilliland, timber and repairing Kingsbridge.....	18 30

WARRANT.

No. 5464..	Aug. 4.	John W. Crump, regulating, repairing, &c., One Hundred and Fifty-eighth street, from Eleventh avenue to Hudson river, per agreement.....	\$3,000 00
" 5844..	Aug. 4.	George Caulfield, sprinkling Harlem lane and Eighth avenue, per agreement.....	476 92
" 5845..		George Caulfield, sprinkling Bloomingdale road, per agreement....	715 39
" 5846..		D. Devlin, Chamberlain, Pay-roll of laborers, July, 1866.....	3,409 36
" 5854..		John W. Crump, lime-stone chips on Bloomingdale road.....	1,700 00
" 5977..	20.	James Masterson, repairing Fifty-fifth street from Tenth to Eleventh avenue.....	125 00
" 6554..	Sept. 5.	D. Devlin, Chamberlain, Pay-roll of laborers.....	4,038 78
" 6571..	7.	George Caulfield, sprinkling Bloomingdale road from Fifty-ninth to One Hundred and Twenty-first street.....	692 31
" 6572..		George Caulfield, sprinkling Harlem lane and Eighth avenue.....	461 54
" 6582..		Peter Kenny, repairing tools.....	76 07
" 6583..		James Masterson, gravel.....	25 00
" 6584..		Florence Driscoll, stone.....	35 50
" 6647..	14.	John Gilliland, repairs to Kings-bridge.....	18 58
" 6659..	18.	Patrick Bannon, repairing avenue A and Ninetieth street.....	100 00
Total.....			<u>\$32,728 25</u>

REMOVING NIGHT-SOIL, OFFAL, AND DEAD ANIMALS.

WARRANT.

No. 4867..	July 9.	Thomas Andrews, removing night-soil, per contract, June, 1866...	\$2,125 00
" 6513..	Sept. 3.	Thomas Andrews, removing night-soil, per contract, July, 1866...	2,125 00
" 6514..		Thomas Andrews, removing night-soil, per contract, August, 1866,	2,125 00
Total.....			<u>\$6,375 00</u>

REMOVING OBSTRUCTIONS IN STREETS AND HARBOR.

No. 545S..	July 30.	Charles G. Cornell, expenses as per requisition, July 19, 1866.....	\$100 00
" 5929..	Aug. 10.	Charles G. Cornell, expenses as per requisition.....	100 00
Total.....			<u>\$200 00</u>

SOCIETY FOR THE REFORMATION OF JUVENILE DELINQUENTS.

No. 5930..	Aug. 10.	Society for the Reformation of Juvenile Delinquents, semi-annual appropriation for 1866.....	\$4,000 00
Total.....			<u>\$4,000 00</u>

SPECIAL APPROPRIATIONS BY THE LEGISLATURE.

WARRANT.

No. 5994..	Aug. 21. Theo. F. Tone, for work and materials on roads in 1863.....	\$34 69
“ 6652..	Sept. 15. John B. Frink, damages arising out of D. McGinn's contract for sewer in Ninth avenue and other streets, per act of Legislature..	26,103 39
“ 6653..	Thomas F. Tone, assignee of John Mullen and T. O'Connor, for work done on roads in 1863, per act of Legislature.....	79 00
	Total.....	<u>\$26,217 08</u>

SALARIES—BOARD OF ASSESSORS.

No. 5187..	July 30. Jacob F. Oakley, services as Assessor, July, 1866.....	\$166 66
“ 5188..	John D. Ottiwell, services as Assessor, July, 1866.....	166 66
“ 5189..	Isaac O. Hunt, services as Assessor, July, 1866	166 66
“ 5190..	William H. De Camp, services as Clerk to Board of Assessors, July, 1866	100 00
“ 6030..	Aug. 30. Jacob F. Oakley, services as Assessor, August 1866.....	166 66
“ 6031..	John D. Ottiwell, services as Assessor, August, 1866.....	166 66
“ 6032..	Isaac O. Hunt, services as Assessor, August, 1866.....	166 66

WARRANT.

No. 6033..	Aug. 30.	William H. De Camp, services as Clerk to Board of Assessors, August, 1866.....	\$100 00
" 7054..	Sept. 29.	Jacob, F. Oakley, services as Assessor, September, 1866.....	166 66
" 7055..		John D. Ottiwell, services as Assessor, September, 1866.....	166 66
" 7056..		Isaac O. Hunt, services as Assessor, September, 1866	166 66
" 7057..		William H. De Camp, services as Clerk to Board of Assessors, September, 1866	100 00
		Total.....	<u>\$1,799 94</u>

SALARIES—BOARD OF REVISION AND CORRECTION.

No. 5191..	July 30.	Matthew T. Brennan, services as member of Board of Revision and Correction, July, 1866.....	\$83 33
" 5192..		John K. Hackett, services as member of Board of Revision and Correction, July, 1866	83 33
" 5193..		Richard O'Gorman, services as member of Board of Revision and Correction, July, 1866.....	83 33
" 6380..	Aug. 30.	Matthew T. Brennan, services as member of Board of Revision and Correction, August, 1866.....	83 33
" 6381..		John K. Hackett, services as member of Board of Revision and Correction, August, 1866.....	83 33

WARRANT.

No. 6382..	Aug. 30. Richard O'Gorman, services as member of Board of Revision and Correction, August, 1866.....	\$83 33
" 7051..	Sept. 29. Matthew T. Brennan, services as member of Board of Revision and Correction, September, 1866.....	83 33
" 7052..	John K. Hackett, services as member of Board of Revision and Correction, September, 1866	83 33
" 7053..	Richard O'Gorman, services as member of Board of Revision and Correction, September, 1866 ...	83 33
	Total.....	<u>\$749 97</u>

SALARIES—CITY COURTS.

No. 5131..	July 30. Dennis Quinn, services as Justice, First District Civil Court, July, 1866	\$416 66
" 5132..	John M. Costa, services as Clerk, First District Civil Court, July, 1866	250 00
" 5133..	Terence Duffy, services as Officer, First District Civil Court, July, 1866	83 33
" 5134..	Patrick Dooley, services as Officer, First District Civil Court, July, 1866	83 33
" 5135..	H. Lindenstruth, services as Interpreter, First District Civil Court, July, 1866.....	100 00

WARRANT.		
No. 5136..	July 30. Thomas Kivlin, services as Justice, Second District Civil Court, July, 1866	\$416 66
" 5137..	D. M. O'Brien, services as Clerk, Second District Civil Court, July, 1866	250 00
" 5138..	Mortimer Sullivan, services as Offi- cer, Second District Civil Court, July, 1866.....	83 33
" 5139..	Francis Canning, services as Officer, Second District Civil Court, July, 1866	83 33
" 5140..	James Levy, services as Interpreter, Second District Civil Court, July, 1866	100 00
" 5141..	William E. Smith, services as Jus- tice, Third District Civil Court, July, 1866.....	416 66
" 5142..	A. J. Campbell, services as Clerk, Third District Civil Court, July, 1866	250 00
" 5145..	Eugene Ward, services as Officer, Third District Civil Court, July, 1866.....	83 33
" 5144..	Charles C. Smith, services as Offi- cer, Third District Civil Court, July, 1866.....	83 33
" 5145..	Charles King, services as Inter- preter, Third District Civil Court, July, 1866.....	100 00
" 5146..	Moses D. Gale, services as Justice, Fourth District Civil Court, July, 1866.....	416 66
" 5147..	William A. Smalley, services as Clerk, Fourth District Civil Court, July, 1866.....	250 00

WARRANT.

No. 5148..	July 30. D. G. Gale, services as Officer, Fourth District Civil Court, July, 1866.....	\$83 33
" 5149..	Samuel S. Thorp, services as Offi- cer, Fourth District Civil Court, July, 1866.....	83 33
" 5150..	Jacob A. Hatzel, services as Inter- preter, Fourth District Civil Court, July, 1866.....	100 00
" 5151..	F. W. Loew, services as Justice, Fifth District Civil Court, July, 1866.....	416 66
" 5152..	Elijah F. Purdy, services as Clerk, Fifth District Civil Court, July, 1866.....	250 00
" 5153..	Casper J. Schmidt, services as Offi- cer, Fifth District Civil Court, July, 1866.....	83 33
" 5154..	John J. Blair, services as Officer, Fifth District Civil Court, July, 1866.....	83 33
" 5155..	Ernst Simon, services as Inter- preter, Fifth District Civil Court, July, 1866.....	100 00
" 5156..	George C. Barrett, services as Jus- tice, Sixth District Civil Court. July, 1866.....	416 66
" 5157..	William C. O'Brien, services as Clerk, Sixth District Civil Court, July, 1866.....	250 00
" 5158..	Alexander Jeffreys, services as Officer, Sixth District Civil Court, July, 1866.....	83 33
" 5159..	Dennis Leary, services as Officer, Sixth District Civil Court, July, 1866.....	83 33

WARRANT.		
No. 5160..	July 30. John O'Shaughnessy, services as Interpreter, Sixth District Civil Court, July, 1866.....	\$100 00
" 5161..	John A. Stemmler, services as Justice, Seventh District Civil Court, July, 1866.....	416 66
" 5162..	Michael McCann, services as Clerk, Seventh District Civil Court, July, 1866	250 00
" 5163..	William Anderson, services as Officer, Seventh District Civil Court, July, 1866	83 33
" 5164..	Patrick Anthony, services as Officer, Seventh District Civil Court, July, 1866	83 33
" 5165..	Charles Kruger, services as Interpreter, Seventh District Civil Court, July, 1866.....	100 00
" 5166..	William H. Bull, services as Justice, Eighth District Civil Court, July, 1866.....	416 66
" 5167..	John V. Gridley, services as Clerk, Eighth District Civil Court, July, 1866.....	250 00
" 5168..	William H. Peabody, services as Officer, Eighth District Civil Court, July, 1866.....	83 33
" 5169..	James Britt, services as Officer, Eighth District Civil Court, July, 1866	83 33
" 5170..	William M. Kitchell, services as Officer, Eighth District Civil Court, July, 1866.....	83 33
" 5171..	Jacob Appell, services as Interpreter, Eighth District Civil Court, July, 1866	100 00

WARRANT.

No. 5172..	July 30. Joseph Dowling, services as Justice, First District Police Court, July, 1866	\$416 66
" 5173..	Edward Hogan, services as Justice, First District Police Court, July, 1866	416 66
" 5174..	George Pearson, services as Clerk, First District Police Court, July, 1866	208 33
" 5175..	Thomas J. Jourdan, services as Clerk, First District Police Court, July, 1866	208 33
" 5176..	Isaac P. Wilkins, services as Clerk, First District Police Court, July, 1866	208 33
" 5177..	Henry Bick, services as Interpreter, First District Police Court, July, 1866	100 00
" 5178..	William J. A. McGrath, services as Clerk, First District Police Court, July, 1866	250 00
" 5179..	Charles H. Hall, services as Clerk, First District Police Court, July, 1866	250 00
" 5180..	E. J. Shandley, services as Justice, Third District Civil Court, July, 1866	416 66
" 5181..	William H. Mansfield, services as Justice, Third District Police Court, July, 1866	416 66
" 5182..	James Steers, services as Clerk, Third District Police Court, July, 1866	250 00
" 5183..	Samuel T. Webster, services as Clerk, Third District Police Court, July, 1866	250 00

WARRANT.

No. 5184..	July 30. M. Shandley, Jr., services as Clerk, Third District Police Court, July, 1866	\$208 33
" 5185..	John P. Gaw, services as Clerk, Third District Police Court, July 1866.....	208 33
" 5186..	David Meyer, services as Interpre- ter, Third District Police Court, July, 1866.....	100 00
" 5390..	William Dodge, services as Justice, Second District Police Court, July, 1866	416 66
" 5391..	Thomas A. Ledwith, services as Justice, Second District Police Court, July, 1866	416 66
" 5392..	James O'Neill, services as Clerk, Second District Police Court, July, 1866	250 00
" 5393..	Richard Flanagan, services as Clerk, Second District Police Court, July, 1866	250 00
" 5394..	Thomas W. Pittman, services as Clerk, Second District Police Court, July, 1866	208 33
" 5395..	Richard Dougherty, services as Clerk, Second District Police Court, July, 1866	208 33
" 5396..	Adolph Schleicher, services as Inter- preter, Second District Police Court, July, 1866.....	100 00
" 5397..	Michael Connolly, services as Jus- tice, Fourth District Police Court, July, 1866.....	416 66
" 5398..	Richard Kelly, services as Justice, Fourth District Police Court, July, 1866	416 66

WARRANT.

No. 5399..	July 30. John D. Lindon, services as Clerk, Fourth District Police Court, July, 1866	\$250 00
" 5400..	Thomas W. Murray, services as Clerk, Fourth District Police Court, July, 1866	250 00
" 5401..	James M. Byrnes, services as Clerk, Fourth District Police Court, July, 1866	208 33
" 5402..	G. F. C. Dohrenwend, services as Interpreter, Fourth District Police Court, July, 1866	100 00
" 5403..	John Burke, services as Janitor, Fourth District Police Court, July, 1866	83 33
" 6383..	Aug. 30. Dennis Quinn, services as Justice, First District Civil Court, August, 1866	416 66
" 6384..	John M. Costa, services as Clerk, First District Civil Court, August, 1866.....	250 00
" 6385..	Patrick Dooley, services as Officer, First District Civil Court, Au- gust, 1866.....	83 33
" 6386..	Terence Duffy, services as Officer, First District Civil Court, Au- gust, 1866	83 33
" 6387..	H. Lindenstruth, services as Inter- preter, First District Civil Court, August, 1866.....	100 00
" 6388..	Thomas Kivlin, services as Justice, Second District Civil Court, Au- gust, 1866	416 66
" 6389..	D. M. O'Brien, services as Clerk, Second District Civil Court, Au- gust, 1866	250 00

WARRANT.

No. 6390..	Aug. 30. Mortimer Sullivan, services as Officer, Second District Civil Court, August, 1866.....	\$83 33
" 6391..	Francis Canning, services as Officer, Second District Civil Court, August, 1866.....	83 33
" 6392..	James Levy, services as Interpreter, Second District Civil Court, August, 1866.....	100 00
" 6393..	William E. Smith, services as Justice, Third District Civil Court, August, 1866.....	416 66
" 6394..	A. J. Campbell, services as Clerk, Third District Civil Court, August, 1866.....	250 00
" 6395..	Eugene Ward, services as Officer, Third District Civil Court, August, 1866.....	83 33
" 6396..	Charles C. Smith, services as Officer, Third District Civil Court, August, 1866.....	83 33
" 6397..	Charles King, services as Interpreter, Third District Civil Court, August, 1866.....	100 00
" 6398..	Moses D. Gale, services as Justice, Fourth District Civil Court, August, 1866.....	416 66
" 6399..	William A. Smalley, services as Clerk, Fourth District Civil Court, August, 1866.....	250 00
" 6400..	D. G. Gale, services as Officer, Fourth District Civil Court, August, 1866.....	83 33
" 6401..	Samuel S. Thorp, services as Officer, Fourth District Civil Court, August, 1866.....	83 33

WARRANT.

No. 6402..	Aug. 30. Jacob A. Hatzel, services as Interpreter, Fourth District Civil Court, August, 1866.....	\$100 00
" 6403..	F. W. Loew, services as Justice, Fifth District Civil Court, August, 1866.....	416 66
" 6404..	E. F. Purdy, services as Clerk, Fifth District Civil Court, August, 1866.....	250 00
" 6405..	Casper J. Schmidt, services as Officer, Fifth District Civil Court, August, 1866.....	83 33
" 6406..	John J. Blair, services as Officer, Fifth District Civil Court, August, 1866.....	83 33
" 6407..	Ernst Simon, services as Interpreter, Fifth District Civil Court, August, 1866.....	100 00
" 6408..	George C. Barrett, services as Justice, Sixth District Civil Court, August, 1866.....	416 66
" 6409..	William C. O'Brien, services as Clerk, Sixth District Civil Court, August, 1866.....	250 00
" 6410..	Alexander Jeffreys, services as Officer, Sixth District Civil Court, August, 1866.....	83 33
" 6411..	Dennis Leary, services as Officer, Sixth District Civil Court, August, 1866.....	83 33
" 6412..	John O'Shaughnessy, services as Interpreter, Sixth District Civil Court, August, 1866.....	100 00
" 6413..	John A. Stemmler, services as Justice, Seventh District Civil Court, August, 1866.....	416 66

WARRANT.

No. 6414..	Aug 30. Michael McCann, services as Clerk, Seventh District Civil Court, August, 1866.....	\$250 00
" 6415..	Charles Kruger, services as Inter- preter, Seventh District Civil Court, August, 1866.....	100 00
" 6416..	Patrick Anthony, services as Officer, Seventh District Civil Court, August, 1866.....	83 33
" 6417..	Jacob A. Ehin, services as Officer, Seventh District Civil Court, August, 1866.....	83 33
" 6418..	Joseph Dowling, services as Justice, First District Police Court, Au- gust, 1866.....	416 66
" 6419..	Edward Hogan, services as Justice, First District Police Court, Au- gust, 1866.....	416 66
" 6420..	George Pearson, services as Clerk, First District Police Court, Au- gust, 1866.....	208 33
" 6421..	Thomas J. Jourdan, services as Clerk, First District Police Court, August, 1866.....	208 33
" 6422..	Isaac P. Wilkins, services as Clerk, First District Police Court, Au- gust, 1866.....	208 33
" 6423..	Henry Bick, services as Interpreter, First District Police Court, Au- gust, 1866.....	100 00
" 6424..	William J. A. McGrath, services as Clerk, First District Police Court, August, 1866.....	250 00
" 6425..	Charles H. Hall, services as Clerk, First District Police Court, Au- gust, 1866.....	250 00

WARRANT.

No. 6426..	Aug. 30. William Dodge, services as Justice, Second District Police Court, Au- gust, 1866.....	\$416 66
" 6427..	Thomas A. Ledwith, services as Justice, Second District Police Court, August, 1866.....	416 66
" 6428..	James O'Neill, services as Clerk, Second District Police Court, August, 1866.....	250 00
" 6429..	Richard Flanagan, services as Clerk, Second District Police Court, August, 1866.....	250 00
" 6430..	Thomas W. Pittman, services as Clerk, Second District Police Court, August, 1866.....	208 33
" 6431..	Richard Dougherty, services as Clerk, Second District Police Court, August, 1866.....	208 33
" 6432..	Adolph Seichner, services as Inter- preter, Second District Police Court, August, 1866.....	100 00
" 6433..	Michael Connolly, services as Jus- tice, Fourth District Police Court, August, 1866.....	416 66
" 6434..	Richard Kelly, services as Justice, Fourth District Police Court, August, 1866.....	416 66
" 6435..	John D. Lindon, services as Clerk, Fourth District Police Court, Au- gust, 1866.....	250 00
" 6436..	Thomas W. Murray, services as Clerk, Fourth District Police Court, August, 1866.....	250 00
" 6437..	James M. Byrnes, services as Clerk, Fourth District Police Court, August, 1866.....	208 33

WARRANT.

No. 6438..	Aug. 30. John Burke, services as Janitor, Fourth District Police Court, August, 1869.....	\$83 33
" 6439..	G. F. C. Dohrenwend, services as Interpreter, Fourth District Po- lice Court, August, 1866	100 00
" 6470..	Sept. 3. E. J. Shandley, services as Justice, Third District Police Court, Au- gust, 1866	416 66
" 6471..	William H. Mansfield, services as Justice, Third District Police Court, August, 1866.....	416 66
" 6472..	Samuel T. Webster, services as Clerk, Third District Police Court, August, 1866.....	250 00
" 6473..	James Steers, services as Clerk, Third District Police Court, Au- gust, 1866	250 00
" 6474..	Michael Shandley, Jr., services as Clerk, Third District Police Court, August, 1866.....	208 33
" 6475..	David Meyer, services as Inter- preter, Third District Police Court, August, 1866	100 00
" 6476..	John P. Gaw, services as Clerk, Third District Police Court, Au- gust, 1866	208 33
" 6477..	William H. Bull, services as Jus- tice, Eighth District Civil Court, August, 1866.....	416 66
" 6478..	John V. Gridley, services as Clerk, Eighth District Civil Court, August, 1866.....	250 00
" 6479..	William H. Peabody, services as Officer, Eighth District Civil Court, August, 1866.....	83 33

WARRANT.

No. 6480..	Sept. 3. James Britt, services as Officer, Eighth District Civil Court, August, 1866.....	\$83 33
" 6481..	William M. Kitchell, services as Officer, Eighth District Civil Court, August, 1866.....	83 33
" 6482..	Jacob Appell, services as Interpre- ter, Eighth District Civil Court, August, 1866.....	100 00
" 7066..	29. Dennis Quinn, services as Justice, First District Civil Court, Sep- tember, 1866.....	416 66
" 7067..	John McCosta, services as Clerk, First District Civil Court, Sep- tember, 1866.....	250 00
" 7068..	Terence Duffy, services as Officer, First District Civil Court, Sep- tember, 1866.....	83 33
" 7069..	Patrick Dooley, services as Officer, First District Civil Court, Sep- tember, 1866.....	83 33
" 7070..	H. Lindenstruth, services as Inter- preter, First District Civil Court, September, 1866.....	100 00
" 7071..	Thomas Kivlin, services as Justice, Second District Civil Court, Sep- ber, 1866	416 66
" 7072..	D. M. O'Brien, services as Clerk, Second District Civil Court, Sep- tember, 1866.....	250 00
" 7073..	M. Sullivan, services as Officer, Sec- ond District Civil Court, Septem- ber, 1866	83 33
" 7074..	Francis Canning, services as Officer, Second District Civil Court, Sep- tember, 1866.....	83 33

WARRANT.

No. 7075..	Sept. 29. James Levy, services as Interpreter, Second District Civil Court, Sep- tember, 1866.....	\$100 00
" 7076..	Moses D. Gale, services as Justice, Fourth District Civil Court, Sep- tember, 1866.....	416 66
" 7077..	William A. Smalley, services as Clerk, Fourth District Civil Court, September, 1866	250 00
" 7078..	D. G. Gale, services as Officer, Fourth District Civil Court, Sep- tember, 1866	83 33
" 7079..	Samuel S. Thorp, services as Officer, Fourth District Civil Court, Sep- tember, 1866.....	83 33
" 7080..	Jacob A. Hatzel, services as Inter- preter, Fourth District Civil Court, September, 1866.....	100 00
" 7081..	F. W. Loew, services as Justice, Fifth District Civil Court, Sep- tember, 1866	416 66
" 7082..	E. F. Purdy, services as Clerk, Fifth District Civil Court, Sep- tember, 1866	250 00
" 7083..	Caspar J. Schmidt, services as Offi- cer, Fifth District Civil Court, September, 1866	83 33
" 8084..	John J. Blair, services as Officer, District Civil Court, September, 1866	83 33
" 7085..	Ernst Simon, services as Interpre- ter, Fifth District Civil Court, September, 1866	100 00
" 7086..	George C. Barrett, services as Jus- tice, Sixth District Civil Court, September, 1866	416 66

WARRANT.

No. 7087..	Sept. 29. William C. O'Brien, services as Clerk, Sixth District Civil Court, September, 1866	\$250 00
" 7088..	Alexander Jeffreys, services as Officer, Sixth District Civil Court, September, 1866	83 33
" 7089..	Dennis Leary, services as Officer, Sixth District Civil Court, September, 1866	83 33
" 7090..	John O'Shaughnessy, services as Interpreter, Sixth District Civil Court, September, 1866.....	100 00
" 7091..	John A. Stemmler, services as Justice, Seventh District Civil Court, September, 1866	416 66
" 7092..	Michael McCann, services as Clerk, Seventh District Civil Court, September, 1866	250 00
" 7093..	Charles Kruger, services as Interpreter, Seventh District Civil Court, September, 1866	100 00
" 7094..	Patrick Anthony, services as Officer, Seventh District Civil Court, September, 1866.....	83 33
" 7095..	Jacob A. Ehin, services as Officer, Seventh District Civil Court, September, 1866	83 33
" 7096..	William H. Bull, services as Justice, Eighth District Civil Court, September, 1866	416 66
" 7097..	John V. Gridley, services as Clerk, Eighth District Civil Court, September, 1866	250 00
" 7098..	W. H. Peabody, services as Officer, Eighth District Civil Court, September, 1866.....	83 33

WARRANT.

No. 7099..	Sept. 29. John Britt, services as Officer, Eighth District Civil Court, Sep- tember, 1866	\$83 33
" 7100..	William M. Kitchell, services as Officer, Eighth District Civil Court, September, 1866	83 33
" 7101..	Jacob Appell, services as Interpre- ter, Eighth District Civil Court, September, 1866.....	100 00
" 7102..	Joseph Dowling services as Justice First District Police Court, Sep- tember, 1866	416 66
" 7103..	Edward Hogan, services as Justice, First District Police Court, Sep- tember, 1866	416 66
" 7104..	George Pearson, services as Clerk, First District Police Court, Sep- tember, 1866.....	208 33
" 7105..	Thomas J. Jourdan, services as Clerk, First District Police Court, September, 1866.....	208 33
" 7106..	Isaac P. Wilkins, services as Clerk, First District Police Court, Sep- tember, 1866	208 33
" 7107..	Henry Beck, services as interpreter, First District Police Court, Sep- tember, 1866	100 00
" 7108..	William J. A. McGrath, services as Clerk, First District Police Court, September, 1866	250 00
" 7109..	Charles H. Hall, services as Clerk, First District Police Court, Sep- tember, 1866	250 00
" 7110..	E. J. Shandley, services as Justice, Third District Police Court, Sep- tember, 1866	416 66

WARRANT.

No. 7111..	Sept. 29. W. H. Mansfield, services as Justice, Third District Police Court, Sep- tember, 1866	\$416 66
" 7112..	James Steers, services as Clerk, Third District Police Court, Sep- tember, 1866	250 00
" 7113..	Samuel T. Webster, services as Clerk, Third District Police Court, September, 1866.....	250 00
" 7114..	Michael Shandley, Jr., services as Clerk, Third District Police Court, September, 1866	208 33
" 7115..	John P. Graw, services as Clerk, Third District Police Court, Sep- tember, 1866.....	208 33
" 7116..	David Meyer, services as Interpre- ter, Third District Police Court, September, 1866.....	100 00
" 7117..	Michael Connolly, services as Jus- tice, Fourth District Police Court, September, 1866	416 66
" 7118..	Richard Kelly, services as Justice, Fourth District Police Court, September, 1866.....	416 66
" 7119..	John D. Lindon, services as Clerk, Fourth District Police Court, September, 1866.....	250 00
" 7120..	Thomas W. Murray, services as Clerk, Fourth District Police Court, September, 1866.....	250 00
" 7121..	James M. Byrne, services as Clerk, Fourth District Police Court, September, 1866.....	208 33
" 7122..	G. F. C. Dohrenwend, services as Interpreter, Fourth District Po- lice Court, September, 1866....	100 00

WARRANT.

No. 7123..	Sept. 29. John Burke, services as Janitor, Fourth District Police Court, September, 1866.....	\$83 33
" 7157..	William E. Smith, services as Jus- tice, Third District Civil Court, September, 1866.....	416 66
" 7158..	A. J. Campbell, services as Clerk, Third District Civil Court, Sep- tember, 1866.....	250 00
" 7159..	Eugene Ward, services as Officer, Third District Civil Court, Sep- tember, 1866.....	83 33
" 7160..	Charles C. Smith, services as Offi- cer, Third District Civil Court, September, 1866.....	83 33
" 7161..	Charles King, services as Interpre- ter, Third District Civil Court, September, 1866.....	100 00
" 7165..	William Dodge, services as Justice, Second District Police Court, September, 1866.....	416 66
" 7166..	Thomas A. Ledwith, services as Justice, Second District Police Court, September, 1866.....	416 66
" 7167..	James O'Neill, services as Clerk, Second District Police Court, September, 1866.....	250 00
" 7168..	Richard Flanagan, services as Clerk, Second District Police Court, September, 1866.....	250 00
" 7169..	Thomas W. Pittman, services as Clerk, Second District Police Court, September, 1866.....	208 33
" 7170..	Richard Dougherty, services as Clerk, Second District Police Court, September, 1866.....	208 3

WARRANT.

No. 7171..	Sept. 29. Adolph Schleicher, services as Interpreter, Second District Police Court, September, 1866.....	\$100 00
	Total.....	<u>\$45,099 42</u>

SALARIES—CROTON AQUEDUCT DEPARTMENT.

No. 4891..	July 10. A. C. Wilson, Attorney, judgment in favor of William T. Ryer, for increase of salary as Water Police,	\$179 00
" 4892..	A. C. Wilson, Attorney, judgment in favor of John O'Brien, for increase of salary as Water Police,	60 00
" 5059..	30. H. L. Robertson, services as Clerk to the Croton Board. July, 1866,	250 00
" 5060..	Benjamin S. Church, services as Assistant Engineer, July, 1866,	120 83
" 5061..	Alexander F. Dodge, services as Contract Clerk, July, 1866.....	208 33
" 5062..	William H. King, services as Water Registrar, July, 1866.....	291 66
" 5063..	William C. Rhodes, services as Assistant Water Registrar, July, 1866	166 66
" 5064..	Gilbert H. White, services as Chief Clerk to Water Registrar, July, 1866	208 33
" 5065..	George H. E. Lynch, services as First Assistant Clerk to Water Registrar, July, 1866.....	150 00
" 5066..	Seymour V. Moody, services as Second Assistant Clerk to Water Registrar, July, 1866.....	150 00

WARRANT.

No. 5067..	July 30. Jacob E. Howard, services as Third Assistant Clerk to Water Registrar, July, 1866.....	\$150 00
" 5068..	Daniel Strain, services as Fourth Assistant Clerk to Water Registrar, July, 1866.....	125 00
" 5069..	William B. Parsons, services as Fifth Assistant Clerk to Water Registrar, July, 1866.....	125 00
" 5070..	Thomas Gilroy, services as Sixth Assistant Clerk to Water Registrar, July, 1866.....	104 16
" 5071..	Maurice Daly, services as Seventh Assistant Clerk to Water Registrar, July, 1866.....	104 16
" 5072..	William Walsh, services as Sewer Permit Clerk, July, 1866.....	125 00
" 5073..	Aaron B. Rollins, services as Water Purveyor, July, 1866.....	291 66
" 5074..	John Murdock, services as First Clerk to Water Purveyor, July, 1866	150 00
" 5075..	John Sigerson, services as Second Clerk to Water Purveyor, July, 1866	125 00
" 5076..	Henry Howard, services as Inspector of Vaults and Areas, July, 1866,	166 66
" 5077..	John J. Conklin, services as Messenger, July, 1866.....	83 33
" 5078..	Jacob H. Conklin, services as Messenger in Engineer's Office, July, 1866	75 00
" 5079..	Daniel Adamson, services as Superintendent at Croton Dam, July, 1866	75 00

WARRANT.

No. 5080..	July 30. James Scott, services as Superintendent at Sing Sing, July, 1866,	\$66 66
" 5081..	Barney See, services as Superintendent at Tarrytown, July, 1866,	66 66
" 5082..	William A. Burrows, services as Superintendent at Yonkers, July, 1866	66 66
" 5083..	James Bremner, services as Superintendent at Dobbs' Ferry, July, 1866	66 66
" 5084..	C. B. Bilyien, services as Superintendent at High Bridge, July, 1866,	66 66
" 5085..	Ralph Ellis, services as Superintendent at Receiving Reservoir, July, 1866.....	79 16
" 5086..	Benjamin G. Roe, services as Superintendent at Distributing Reservoir, July, 1866.....	79 16
" 5087..	John L. Berrien, services as Superintendent at Fordham, July, 1866,	66 66
" 5088..	William Ackerman, services as Water Police, July, 1866.....	75 00
" 5089..	H. S. Bennett, services as Water Police, July, 1866.....	75 00
" 5090..	Thomas J. Cavanagh, services as Water Police, July, 1866.....	75 00
" 5091..	William Darragh, services as Water Police, July, 1866.....	75 00
" 5092..	James Donovan, services as Water Police, July, 1866.....	75 00
" 5093..	George W. Douglass, services as Water Police, July, 1866.....	75 00
" 5094..	Michael Farrell, services as Water Police, July, 1866.....	75 00
" 5095..	John Halpin, services as Water Police, July, 1866	75 00

WARRANT.		
No. 5096..	July 30. George Hepburn, services as Water Police, July, 1866.....	\$75 00
" 5097..	William I. Hinch, services as Water Police, July, 1866.....	75 00
" 5098..	H. J. Hoffnir, services as Water Police, July, 1866.....	75 00
" 5099..	William E. Jones, services as Water Police, July, 1866.....	75 00
" 5100..	Patrick Kane, services as Water Police, July, 1866.....	75 00
" 5101..	T. C. Lynch, services as Water Police, July, 1866.....	75 00
" 5102..	Charles Linn, services as Water Police, July, 1866.....	75 00
" 5103..	John Mack, services as Water Police, July, 1866.....	75 00
" 5104..	Francis McKenna, services as Water Police, July, 1866.....	75 00
" 5105..	John McMahan, services as Water Police, July, 1866.....	75 00
" 5106..	B. A. Mayereau, services as Water Police, July, 1866.....	75 00
" 5107..	John Moore, services as Water Police, July, 1866.....	75 00
" 5108..	Owen Monaghan, services as Water Police, July, 1866.....	75 00
" 5109..	Francis McAnana, services as Water Police, July, 1866.....	75 00
" 5110..	James McLaren, services as Water Police, July, 1866.....	75 00
" 5111..	John T. Meredith, services as Water Police, July, 1866.....	75 00
" 5112..	Hugh O'Donnell, services as Water Police, July, 1866.....	75 00
" 5113..	Patrick Rigney, services as Water Police, July, 1866.....	75 00

WARRANT.

No. 5114..	July 30. N. C. Robertson, services as Water Police, July, 1866.....	\$75 00
" 5115..	James Slavin, services as Water Police, July, 1866.....	75 00
" 5116..	Andrew Smith, services as Water Police, July, 1866.....	75 00
" 5117..	Edward Ward, services as Water Police, July, 1866.....	75 00
" 5118..	Cornelius L. Wood, services as Water Police, July, 1866.....	75 00
" 5119..	William Dealing, services as Keeper of Fountain in Washington square, July, 1866.....	10 00
" 6035..	Aug. 28. H. L. Robertson, services as Clerk, Croton Board, August, 1866....	250 00
" 6036..	Benjamin S. Church, services as Assistant Engineer, August, 1866.....	120 83
" 6637..	Alexander F. Dodge, services as Contract Clerk, August, 1866 ..	208 33
" 6038..	William H. McKenny, services as Water Registrar, August, 1866,	291 66
" 6039..	Alexander McLeod, services as Assistant Water Registrar, August, 1866	166 66
" 6010..	Gilbert H. White, services as Chief Clerk to Water Registrar, August, 1866	208 33
" 6041..	George H. E. Lynch, services as First Assistant Clerk to Water Registrar, August, 1866	150 00
" 6042..	Seymour V. Moody, services as Second Assistant Clerk to Water Registrar, August, 1866	150 00

WARRANT.

No. 6043..	Aug. 28. Jacob E. Howard, services as Third Assistant Clerk to Water Registrar, August, 1866.....	\$150 00
" 6044..	Daniel Strain, services as Fourth Assistant Clerk to Water Registrar, from August 1 to 15, 1866,	60 48
" 6045..	Charles Blauvelt, services as Fourth Assistant Clerk to Water Registrar, from August 15 to 31, 1866,	64 52
" 6046..	William B. Parsons, services as Fifth Assistant Clerk to Water Registrar, from August 1 to 15, 1866,	60 48
" 6047..	Jesse Fonda, services as Fifth Assistant Clerk to Water Registrar, from August 15 to 31, 1866....	64 52
" 6048..	Thomas F. Gilroy, services as Sixth Assistant Clerk to Water Registrar, August, 1866.....	104 16
" 6049..	Maurice Daly, services as Seventh Assistant Clerk to Water Registrar, August, 1866.....	104 16
" 6050..	Joseph Brennan, services as Sewer Permit Clerk, August, 1866....	125 00
" 6051..	William Walsh, services as Water Purveyor, August, 1866.....	291 66
" 6052..	John Murdock, services as First Clerk to Water Purveyor, August, 1866	150 00
" 6053..	John Sigerson, services as Second Clerk to Water Purveyor, August, 1866	125 00
" 6054..	Henry Howard, services as Inspector of Vaults and Areas, August, 1866	166 66
" 6055..	John J. Conklin, services as Messenger, August, 1866.....	83 33

WARRANT.

No. 6056..	Aug. 28. Jacob H. Conklin, services as Messenger in Engineer's office, August, 1866	\$75 00
" 6057..	Daniel Adamson, services as Superintendent at Croton Dam, August, 1866	75 00
" 6058..	James Scott, services as Superintendent at Sing Sing, August, 1866	66 66
" 6059..	Barney See, services as Superintendent at Tarrytown, August, 1866,	66 66
" 6060..	W. A. Burrows, services as Superintendent at Yonkers, August, 1866.....	66 66
" 6061..	James Brenner, services as Superintendent at Dobb's Ferry, August, 1866	66 66
" 6062..	John L. Berrien, services as Superintendent at Fordham, August, 1866.....	66 66
" 6063..	C. B. Bilyien, services as Superintendent at High Bridge, August, 1866	66 66
" 6064..	Ralph Ellis, services as Superintendent at Receiving Reservoir, August, 1866.....	79 16
" 6065..	Benjamin G. Roe, services as Superintendent at Distributing Reservoir, August, 1866.....	79 16
" 6066..	William Ackerman, services as Water Police, August, 1866....	81 00
" 6067..	D. A. Bostwick, services as Water Police from August 20 to 31, 1866.....	33 00
" 6068...	H. S. Bennett, services as Water Police, August, 1866.....	81 00

WARRANT.

No. 6069..	Aug. 28. Thomas J. Cavanagh, services as Water Police from August 1 to 18, 1866.....	\$48 00
“ 6070..	G. R. Cole, services as Water Police from August 20 to 31, 1866....	33 00
“ 6071..	C. H. Cooper, services as Water Police from August 20 to 31, 1866	33 00
“ 6072..	Thomas G. Cowan, services as Water Police from August 20 to 31, 1866.....	33 00
“ 6073..	William Darragh, services as Water Police, August, 1866.....	81 00
“ 6074..	James Donovan, services as Water Police, August, 1866....	81 00
“ 6075..	George W. Douglas, services as Water Police, August, 1866....	81 00
“ 6076..	Michael Farrell, services as Water Police from August 1 to 18, 1866	48 00
“ 6077..	John Foley, services as Water Police from August 20 to 31, 1866	33 00
“ 6078..	John Halpin, services as Water Police, August, 1866	81 00
“ 6079..	George Hepburn, services as Water Police, August, 1866.....	81 00
“ 6080..	William J. Hinch, services as Water Police from August 1 to 18, 1866	48 00
“ 6081..	Henry J. Hoffmire, services as Water Police from August 1 to 18, 1866.....	48 00
“ 6082..	A. Kiernan, services as Water Police from August 20 to 31, 1866	33 00

WARRANT.

No. 6083..	Aug. 28. Charles Linn, services as Water Police from August 1 to 18, 1866	\$48 00
" 6084..	William C. Jones, services as Water Police, August, 1866.....	81 00
" 6085..	Patrick Kane, services as Water Police, August, 1866.....	81 00
" 6086..	F. C. Lynch, services as Water Police, August, 1866.....	81 00
" 6087..	James McCarty, services as Water Police from August 20 to 31, 1866	33 00
" 6088..	John Mack, services as Water Police, August, 1866.....	81 00
" 6089..	Francis McKenna, services as Water Police, August, 1866.....	81 00
" 6090..	John McMahan, services as Water Police, August, 1866.....	81 00
" 6091..	B. A. Mayereau, services as Water Police, August, 1866.....	81 00
" 6092..	John Moore, services as Water Police, August, 1866.....	81 00
" 6093..	Owen Monaghan, services as Water Police from August 1 to 18, 1866.....	48 00
" 6094..	Francis McAnana, services as Water Police from August 1 to 18, 1866,	48 00
" 6095..	James McLauren, services as Water Police, August, 1866.....	81 00
" 6096..	F. C. Murphy, services as Water Police from August 20 to 31, 1866.....	33 00
" 6097..	J. T. Meredith, services as Water Police, August, 1866.....	81 00
" 6098..	H. O'Donnell, services as Water Police, August, 1866.....	81 00

WARRANT.

No. 6099..	Aug. 28. F. Raymond, services as Water Police from August 20 to 31, 1866,	\$33 00
" 6100..	P. Rigney, services as Water Police, August, 1866.....	81 00
" 6101..	N. C. Robertson, services as Water Police from August 1 to 18, 1866,	48 00
" 6102..	E. Robinson, services as Water Police from August 20 to 31, 1866,	33 00
" 6103..	Henry Rowley, services as Water Police from August 20 to 31, 1866.....	33 00
" 6104..	John Quinlan, services as Water Police from August 20 to 31, 1866.....	33 00
" 6105..	James Slavin, services as Water Police, August, 1866.....	81 00
" 6106..	Andrew Smith, services as Water Police, August, 1866.....	81 00
" 6107..	E. Ward, services as Water Police, August, 1866.....	81 00
" 6108..	L. Welsh, services as Water Police from August 20 to 31, 1866....	33 00
" 6109..	C. L. Wood, services as Water Police, August, 1866.....	81 00
" 6110..	William Dealing, services as Keeper of Fountain in Washington square, August, 1866.....	10 00
" 6923..	Sept. 29. Thomas Stephens, services as President of the Croton Board, three months, to September 30, 1866,	1,250 00
" 6924..	Robert L. Darragh, services as Assistant Commissioner of the Croton Board, three months, to September 30, 1866.....	1,250 00

WARRANT.

No. 6925..	Sept. 29. A. W. Craven, services as Chief Engineer of the Croton Board, three months, to September 30, 1866.....	\$1,875 00
" 6926..	H. L. Robertson, services as Chief Clerk of the Croton Board, September, 1866.....	250 00
" 6927..	Benj. S. Church, services as Assistant Engineer of the Croton Board, September, 1866.....	120 84
" 6928..	Alex. F. Dodge, services as Contract Clerk of the Croton Board, September, 1866.....	208 34
" 6929..	Wm. H. McKinney, services as Water Registrar, September, 1866,	291 68
" 6930..	Alex. McLeod, services as Assistant Water Registrar, September, 1866.....	166 68
" 6931..	G. H. White, services as Chief Clerk to Water Registrar, September, 1866.....	208 34
" 6932..	George H. E. Lynch, services as First Assistant Clerk to Water Registrar, September, 1866....	150 00
" 6933..	S. V. Moody, services as Second Assistant Clerk to Water Registrar, September, 1866.....	150 00
" 6934..	Jacob E. Howard, services as Third Assistant Clerk to Water Registrar, September, 1866.....	150 00
" 6935..	Charles Blauvelt, services as Fourth Assistant Clerk to Water Registrar, September, 1866.....	125 00
" 6936..	Jesse Fonda, services as Fifth Assistant Clerk to Water Registrar, September, 1866.....	125 00

WARRANT.

No. 6937..	Sept. 29. Thomas Gilroy, services as Sixth Assistant Clerk to Water Registrar, September, 1866	\$104 18
" 6938..	Maurice Daly, services as Seventh Assistant Clerk to Water Registrar, September, 1866	104 18
" 6939..	Joseph Brennan, services as Sewer Permit Clerk, September, 1866,	125 00
" 6940..	William Walsh, services as Water Purveyor, September, 1866	291 68
" 6941..	John Murdock, services as First Clerk to Water Purveyor, September, 1866	150 00
" 6942..	John Sigerson, services as Second Clerk to Water Purveyor, September, 1866	125 00
" 6943..	Henry Howard, services as Inspector of Vaults and Areas, September, 1866	166 68
" 6944..	John J. Conklin, services as Messenger, September, 1866	83 34
" 6945..	Jacob H. Conklin, services as Messenger to Engineer's room, September, 1866	75 00
" 6946..	Daniel Adamson, services as Superintendent at Croton Dam, September, 1866	75 00
" 6947..	James Scott, services as Superintendent at Sing Sing, September, 1866	66 68
" 6948..	Barney See, services as Superintendent at Tarrytown, September, 1866	66 68
" 6949..	William A. Burrows, services as Superintendent at Yonkers, September, 1866	66 68

WARRANT.

No. 6950..	Sept. 29. James Bremner, services as Superintendent at Dobbs' Ferry, September, 1866	\$66 68
" 6951..	John L. Berrien, services as Superintendent at Fordham, September, 1866	66 68
" 6952..	C. B. Bilyien, services as Superintendent at High Bridge, September, 1866	66 68
" 6953..	Ralph Ellis, services as Superintendent at Receiving Reservoir, September, 1866.....	79 18
" 6954..	Benjamin G. Roe, services as Superintendent at Distributing Reservoir, September, 1866.....	79 18
" 6955..	Thomas Stephens, services as Accountant, three months to 30th of September, 1866.....	175 00
" 6956..	William Ackerman, services as Water Police, September, 1866,	75 00
" 6957..	D. A. Bostwick, services as Water Police, September, 1866.....	75 00
" 6958..	H. S. Bennett, services as Water Police, September, 1866.....	75 00
" 6959..	G. R. Cole, services as Water Police, September, 1866	75 00
" 6960..	C. H. Cooper, services as Water Police, September, 1866.	75 00
" 6961..	Thomas G. Cowan, services as Water Police, September, 1866,	75 00
" 6962..	William Darragh, services as Water Police, September, 1866,	75 00
" 6963..	James Donovan, services as Water Police, September, 1866.....	75 00
" 6964..	G. W. Douglass, services as Water Police, September, 1866.....	75 00

WARRANT.

No. 6965..	Sept. 29. John Foley, services as Water Police, 1866	\$75 00
" 6966..	John Halpin, services as Water Police, 1866.....	75 00
" 6967..	George Hepburn, services as Water Police, September, 1866.....	75 00
" 6968..	A. Kiernan, services as Water Police, September, 1866	75 00
" 6969..	William E. Jones, services as Water Police, September, 1866,	75 00
" 6970..	Patrick Kane, services as Water Police, September, 1866.....	75 00
" 6971..	P. C. Lynch, services as Water Police, September, 1866.....	75 00
" 6972..	James McCarty, services as Water Police, September, 1866.....	75 00
" 6973..	John Mack, services as Water Police, September, 1866.....	75 00
" 6974..	Francis McKenna, services as Water Police, September, 1866,	75 00
" 6975..	John McMahan, services as Water Police, September, 1866.....	75 00
" 6976..	B. A. Mayereau, services as Water Police, September, 1866.....	75 00
" 6977..	John Moore, services as Water Police, September, 1866.....	75 00
" 6978..	James McLain, services as Water Police, September, 1866.....	75 00
" 6979..	P. Murphy, services as Water Police, September, 1866	75 00
" 6980..	T. J. Meredith, services as Water Police, September, 1866.....	75 00
" 6981..	H. O'Donnell, services as Water Police, September, 1866.....	75 00
" 6982..	F. Raymond, services as Water Police, September, 1866.....	75 00

WARRANT.

No. 6983..	Sept. 29. P. Rigney, services as Water Police, September, 1866.....	\$75 00
" 6984..	E. Robinson, services as Water Police, September, 1866.....	75 00
" 6985..	Hugh Rowley, services as Water Police, September, 1866.....	75 00
" 6986..	John Quinlan, services as Water Police, September, 1866.....	75 00
" 6987..	James Slavin, services as Water Police, September, 1866.....	75 00
" 6988..	Andrew Smith, services as Water Police, September, 1866.....	75 00
" 6989..	E. Ward, services as Water Police, September, 1866.....	75 00
" 6990..	L. Walsh, services as Water Police, September, 1866.....	75 00
" 6901..	Cornelius S. Wood, services as Water Police, September, 1866.....	75 00
" 6992..	William Dealing, services as Keeper of Fountain, Washington Square, September, 1866.....	10 00
	Total.....	<u>\$23,932 50</u>

SALARIES—DEPARTMENT OF FINANCE.

No. 4842..	July 6. William L. Loew, fees as Collector of City Revenue on \$67,333.39, at 1½ per cent., June, 1866.....	\$841 66
" 5014..	30. Matthew T. Brennan, services as Comptroller, July, 1866.....	625 00
" 5015..	Richard A. Storrs, services as Dep- uty Comptroller, July, 1866...	291 66

WARRANT.		
No. 5016..	July 30. W. H. Dikeman, services as Stock Clerk, July, 1866.....	\$250 00
" 5017..	Henry P. Bostwick, services as General Book-keeper, July 1866.	250 00
" 5018..	Daniel P. Smith, services as First Assistant Book-keeper, July, 1866.....	166 66
" 5019..	S. B. Williams, services as Second Assistant Book-keeper, July, 1866.....	166 66
" 5020..	William Seebach, services as Third Assistant Book-keeper, July, 1866.....	166 66
" 5021..	Charles W. Lawrence, services as Clerk to the Comptroller, July, 1866.....	250 00
" 5022..	Henry J. Storrs, services as First General Clerk, July, 1866.....	166 66
" 5023..	William H. Field, services as Auditor, July, 1866.....	208 33
" 5024..	Michael Meehan, services as First Assistant Auditor, July, 1866..	125 00
" 5025..	Robert Sutherland, services as Second Assistant Auditor, July, 1866,	83 33
" 5026..	Philip Furlong, services as Messenger, July, 1866.....	125 00
" 5027..	George S. Byrne, services as Messenger, July, 1866.....	125 00
" 5028..	Patrick Feeney, services as Messenger, July, 1866.....	125 00
" 5029..	John Mullally, services as Messenger, July, 1866.....	125 00
" 5030..	William A. Herring, services as Auditor of Accounts, July, 1866,	416 66

WARRANT.

No. 5031..	July 30. Henry Snyder, services as First Assistant Auditor of Accounts, July, 1866	\$333 33
" 5032..	D. O'Donoghue, services as Second Assistant Auditor of Accounts, July, 1866	208 33
" 5033..	Jacob Seebacher, services as General Clerk, Auditing Bureau, July, 1866	166 66
" 5034..	Orlando P. Smith, services as General Clerk, Auditing Bureau, July, 1866	166 66
" 5035..	Charles Van Holland, services as General Clerk, Auditing Bureau, July, 1866.....	125 00
" 5036..	H. M. Garvin, services as General Clerk, Auditing Bureau, July, 1866.....	125 00
" 5037..	Owen Donohoe, services as Messenger, Auditing Bureau, July, 1866,	125 00
" 5038..	John Houghtalin, services as Clerk of Arrears, July, 1866.....	250 00
" 5039..	James J. Gumbleton, services as First Assistant Clerk of Arrears, July, 1866	166 66
" 5040..	John O'Brien, services as Second Assistant Clerk, Bureau of Arrears, July, 1866.....	166 66
" 5041..	William J. Malone, services as Third Assistant Clerk, Bureau of Arrears, July, 1866.....	125 00
" 5042..	William Gage, services as Fourth Assistant Clerk, Bureau of Arrears, July, 1866.....	125 00

WARRANT.

No. 5043..	July 30. William White, services as Fifth Assistant Clerk, Bureau of Arrears, July, 1866.....	\$125 00
" 5044..	William H. Monk, services as Redemption Clerk, Bureau of Arrears, July, 1866	150 00
" 5045..	Matthew Jordan, services as General Clerk, Bureau of Arrears, July, 1866	125 00
" 5046..	William Fennell, services as Messenger, Bureau of Arrears, from July 1 to 15, 1866.....	64 51
" 5047..	Alfred Vredenburgh, services as First Clerk to Receiver of Taxes, July, 1866	166 66
" 5048..	James A. Carolin, services as Second Clerk, Bureau of Taxes, July, 1866	100 00
" 5049..	Daniel C. Pentz, services as Third Clerk, Bureau of Taxes, July, 1866	100 00
" 5050..	James J. Burke, services as Fourth Clerk, Bureau of Taxes, July, 1866	100 00
" 5051..	E. K. Collins, Jr., services as Fifth Clerk, Bureau of Taxes, July, 1866	100 00
" 5052..	John M. Fox, services as Sixth Assistant Clerk, Bureau of Taxes, July, 1866.....	100 00
" 5053..	M. Van Buren, services as Clerk to Deputy Receiver of Taxes, July, 1866	100 00
" 5054..	Peter Fargis, services as Messenger, Bureau of Taxes, July, 1866....	125 00

WARRANT.

No. 5055..	July 30. William H. Dongan, services as Assistant Messenger, Bureau of Taxes, July, 1866	\$75 00
" 5056..	Thomas J. Ridden, services as Assistant Messenger, Bureau of Taxes, July, 1866	65 00
" 5057..	William Day, services as Assistant Messenger, Bureau of Taxes, July, 1866	65 00
" 5359..	William B. Rockwell, services as Clerk to City Paymaster, July, 1866	41 66
" 5360..	Robert J. Brown, services as Superintendent of Market Rents and Fees, July, 1866	250 00
" 5361..	William W. Burnham, services as Clerk to Collector of City Revenue, July, 1866	166 66
" 5362..	Charles A. Brown, services as Deputy Collector of City Revenue, July, 1866	150 00
" 5363..	John Pickford, Jr., services as Deputy Collector of City Revenue, July, 1866	150 00
" 5364..	Lawrence O'Brien, services as Deputy Collector of City Revenue, July, 1866	150 00
" 5365..	Thomas Connor, services as Deputy Collector of City Revenue, July, 1866	150 00
" 5366..	Joseph Murphy, services as Deputy Collector of City Revenue, July, 1866	125 00
" 5367..	J. Wesley Hunt, services as Deputy Collector of City Revenue, July, 1866	125 00

WARRANT.

No. 5368..	July 30. James Carty, services as Deputy Collector of City Revenue, July, 1866	\$125 00
" 5369..	George Green, services as Deputy Collector of City Revenue, July, 1866	125 00
" 5370..	Richard Geraghty, services as Deputy Collector of City Revenue, July, 1866	125 00
" 5371..	George W. Jasper, services as General Clerk, Bureau City Revenue, July, 1866	100 00
" 5372..	Martin J. Keese, services as Messenger, Bureau City Revenue, July, 1866	125 00
" 5373..	John Eagan, services as Superintendent of Markets, July, 1866,	166 66
" 5374..	F. M. Johnson, services as Clerk to Superintendent of Markets, July, 1866	125 00
" 5375..	John Cox, services as Clerk, Washington Market, July, 1866.....	125 00
" 5376..	E. Fitzpatrick, services as Deputy Clerk, Washington Market, July, 1866	83 33
" 5377..	H. Arcularius, Jr., services as Clerk, West Washington Market, July, 1866	125 00
" 5378..	Peter Farrell, services as Deputy Clerk, West Washington Market, July, 1866.....	83 33
" 5379..	James Sullivan, services as Clerk, Fulton Market, July, 1866.....	83 33
" 5380..	William H. Bolton, services as Deputy Clerk, Fulton Market, July, 1866	83 33

WARRANT.

No. 5381..	July 30.	William Roome, services as Clerk, Jefferson Market, July, 1866.....	\$83 33
" 5382..		William McKay, services as Clerk, Clinton Market, July, 1866.....	83 33
" 5383..		Daniel Murphy, services as Clerk, Catharine Market, July, 1866....	83 33
" 5384..		James Dougherty, services as Clerk, Essex Market, July, 1866.....	83 33
" 5385..		Henry Marshall, services as Clerk, Tompkins Market, July, 1866..	83 33
" 5386..		Patrick Collins, services as Clerk, Centre Market, July, 1866.....	83 33
" 5387..		John Fallon, services as Clerk, Union Market, July, 1866.....	83 33
" 5388..		Charles McCarthy, services as Clerk, Gouverneur Market, July, 1866,	83 33
" 5389..		Patrick T. Carney, services as Clerk, Franklin Market, July, 1866....	83 33
" 5462..		James Irving, services as Registrar of Licenses, July, 1866.....	208 33
" 5885..	Aug. 7.	William L. Loew, fees as Collector of City Revenue on \$311,947.89, at one and a quarter per cent....	3,899 35
" 5960..	14.	Joseph J. Gumbleton, additional salary as acting Clerk of Arrears during 1865.....	1,000 00
" 6312..	30.	Matthew T. Brennan, services as Comptroller, August, 1866.....	625 00
" 6313..		Richard A. Storrs, services as Dep- uty Comptroller, August, 1866,	291 66
" 6314..		William H. Dikeman, services as Stock Clerk, August, 1866.....	250 00
" 6315..		Henry P. Bostwick, services as Gen- eral Book-keeper, August, 1866.	250 00

WARRANT.		
No. 6316..	Aug. 30. Daniel P. Smith, services as First Assistant Book-keeper, August, 1866.....	\$166 66
" 6317..	L. B. Williams, services as Second Assistant Book-keeper, August, 1866.....	166 66
" 6318..	William Seebach, services as Third Assistant Book-keeper, August, 1866.....	166 66
" 6319..	Charles W. Lawrence, services as Clerk to the Comptroller, August, 1866.....	250 00
" 6320..	Henry J. Storrs, services as General Clerk, August, 1866.....	166 66
" 6321..	William H. Field, services as Auditor, August, 1866.....	208 33
" 6322..	Michael Meehan, services as First Assistant Auditor, August, 1866,	125 00
" 6323..	Robert Sutherland, services as Second Assistant Auditor, August, 1866.....	83 33
" 6324..	Philip Furlong, services as Messenger, August, 1866.....	125 00
" 6325..	George S. Byrne, services as Messenger, August, 1866.....	125 00
" 6326..	Patrick Feeney, services as Messenger, August, 1866.....	125 00
" 6327..	John Mullally, services as Messenger, August, 1866.....	125 00
" 6328..	William A. Herring, services as Auditor of Accounts, August, 1866.....	416 66
" 6329..	Henry Snyder, services as First Assistant Auditor of Accounts, August, 1866.....	333 33

WARRANT.

No. 6330..	Aug. 30. D. O'Donoghue, services as Second Assistant Auditor of Accounts, August, 1866.....	\$208 33
" 6331..	Orlando P. Smith, services as General Clerk, Auditing Bureau, August, 1866.....	166 66
" 6332..	Jacob Seebacher, services as General Clerk, Auditing Bureau, August, 1866.....	166 66
" 6333..	H. M. Garvin, services as General Clerk, Auditing Bureau, August, 1866.....	125 00
" 6334..	Charles Van Holland, services as General Clerk, Auditing Bureau, August, 1866.....	125 00
" 6335..	Owen Donohoe, services as Messenger Auditing Bureau, August, 1866.....	125 00
" 6336..	John Houghtalin, services as Clerk of Arrears, August, 1866.....	250 00
" 6337..	James J. Gumbleton, services as First Assistant Clerk of Arrears, August, 1866.....	166 66
" 6338..	John O'Brien, services as Second Assistant Clerk of Bureau of Arrears, August, 1866.....	166 66
" 6339..	William J. Malone, services as Third Assistant Clerk of Bureau of Arrears, August, 1866.....	125 00
" 6340..	William Gage, services as Fourth Assistant Clerk of Bureau of Arrears, August, 1866.....	125 00
" 6341..	Henry White, services as Fifth Assistant Clerk of Bureau of Arrears, August, 1866.....	125 00

WARRANT.

No. 6342..	Aug. 30. William W. Monk, services as Redemption Clerk of Bureau of Arrears, August, 1866.....	\$150 00
" 6343..	Matthew Jordan, services as General Clerk of Bureau of Arrears, August, 1866.....	125 00
" 6344..	William Fennell, services as Messenger of Bureau of Arrears, August 15 to 31, 1866.....	68 55
" 6345..	Robert J. Brown, services as Superintendent of Market Rents and Fees, August, 1866.....	250 00
" 6346..	W. W. Burnham, services as Clerk to Collector of City Revenue, August, 1866.....	166 66
" 6347..	Charles A. Brown, services as Deputy Collector of City Revenue, August, 1866.....	150 00
" 6348..	John Pickford, Jr., services as Deputy Collector of City Revenue, August, 1866.....	150 00
" 6349..	Lawrence O'Brien, services as Deputy Collector of City Revenue, August, 1866.....	150 00
" 6350..	Thomas Connor, services as Deputy Collector of City Revenue, August, 1866.....	150 00
" 6351..	Joseph Murphy, services as Deputy Collector of City Revenue, August, 1866.....	125 00
" 6352..	J. Wesley Hunt, services as Deputy Collector of City Revenue, August, 1866.....	125 00
" 6353..	James Carty, services as Deputy Collector of City Revenue, August, 1866.....	125 00

WARRANT.

No. 6354..	Aug. 30. George Green, services as Deputy Collector of City Revenue, August, 1866.....	\$125 00
" 6355..	Richard Geraghty, services as Deputy Collector of City Revenue, August, 1866.....	125 00
" 6356..	George W. Jasper, services as General Clerk, Bureau of City Revenue, August, 1866.....	100 00
" 6357..	Martin J. Keese, services as Messenger, Bureau of City Revenue, August, 1866.....	125 00
" 6358..	John Eagan, services as Superintendent of Markets, August, 1866,	166 66
" 6359..	F. M. Johnson, services as Clerk to Superintendent of Markets, August, 1866.....	125 00
" 6360..	John Cox, services as Clerk, Washington Market, August, 1866....	125 00
" 6361..	E. Fitzpatrick, services as Deputy Clerk, Washington Market, August, 1866.....	83 33
" 6362..	H. Arcularius, Jr., services as Clerk, West Washington Market, August, 1866.....	125 00
" 6363..	Peter Farrell, services as Deputy Clerk, West Washington Market, August, 1866.....	83 33
" 6364..	James Sullivan, services as Clerk, Fulton Market, August, 1866....	83 33
" 6365..	William H. Bolton, services as Deputy Clerk, Fulton Market, August, 1866.....	83 33
" 6366..	William Roome, services as Clerk, Jefferson Market, August, 1866,	83 33

WARRANT.

No. 6367..	Aug. 30. William McKay, services as Clerk, Clinton Market, August, 1866 ..	\$83 33
" 6368..	Daniel Murphy, services as Clerk, Catharine Market, August, 1866,	83 33
" 6369..	James Dougherty, services as Clerk, Essex Market, August, 1866....	83 33
" 6370..	Henry Marshall, services as Clerk, Tompkins Market, August, 1866,	83 33
" 6371..	Patrick Collins, services as Clerk, Centre Market, August, 1866...	83 33
" 6372..	John Fallon, services as Clerk, Union Market, August, 1866 ...	83 33
" 6373..	Charles McCarthy, services as Clerk, Gouverneur Market, August, 1866,	83 33
" 6374..	Patrick T. Carney, services as Clerk, Franklin Market, August, 1866.....	83 33
" 6375..	William B. Rockwell, services as Clerk to City Paymaster, August, 1866.....	41 66
" 6440..	Alfred Vredenburgh, services as First Clerk to Receiver of Taxes, August, 1866.....	166 66
" 6441..	James A. Carolin, services as Sec- ond Clerk, Bureau of Taxes, Au- gust, 1866	100 00
" 6442..	Daniel C. Pentz, services as Third Clerk, Bureau of Taxes, August, 1866.....	100 00
" 6443..	James J. Burke, services as Fourth Clerk, Bureau of Taxes, August, 1866	100 00
" 6444..	E. K. Collins, Jr., services as Fifth Clerk, Bureau of Taxes, August, 1866	100 00

WARRANT.

No. 6445..	Aug. 30. John M. Fox, services as Sixth Clerk, Bureau of Taxes, August, 1866	\$100 00
" 6446..	M. Van Buren, services as Clerk to Deputy Receiver of Taxes, August, 1866	100 00
" 6447..	Peter Fargis, services as Messenger, Bureau of Taxes, August, 1866	125 00
" 6448..	William H. Dongan, services as Assistant Messenger, Bureau of Taxes, August, 1866	75 00
" 6449..	Thomas J. Ridden, services as Assistant Messenger, Bureau of Taxes, August, 1866	67 50
" 6450..	William Day, services as Assistant Messenger, Bureau of Taxes, August, 1866	67 50
" 6484..	Sept. 3. James Irving, services as Registrar of Licenses, August, 1866	208 33
" 6544..	William L. Loew, Fees as Collector of City Revenue, on \$79,664.24, at 1½ per cent., August, 1866	2,245 80
" 6697..	27. Matthew T. Brennan, services as Comptroller, September, 1866,	625 00
" 6698..	Richard A. Storrs, services as Deputy Comptroller, September, 1866	291 66
" 6699..	W. H. Dikeman, services as Stock Clerk, September, 1866	250 00
" 6700..	H. P. Bostwick, services as General Book-keeper, September, 1866	250 00

WARRANT.

No 6701..	Sept. 27. D. P. Smith, services as First Assistant Book-keeper, September, 1866.....	\$166 66
" 6702..	L. B. Williams, services as Second Assistant Book-keeper, September, 1866.....	166 66
" 6703..	William Seebach, services as Third Assistant Book-keeper, September, 1866	166 66
" 6704..	Charles W. Lawrence, services as Clerk to the Comptroller, September, 1866	250 00
" 6705..	Henry J. Storrs, services as General Clerk, September, 1866.....	166 66
" 6706..	William H. Field, services as Auditor, September, 1866.....	208 33
" 6707..	Michael Meehan, services as First Assistant Auditor, September, 1866	125 00
" 6708..	Robert Sutherland, services as Second Assistant Auditor, September, 1866.....	83 33
" 6709..	Philip Furlong, services as Messenger, September, 1866	125 00
" 6710..	George S. Byrnes, services as Messenger, September, 1866.....	125 00
" 6711..	Patrick Feeny, services as Messenger, September, 1866	125 00
" 6712..	John Mullally, services as Messenger, September, 1866.....	125 00
" 6713..	William A. Herring, services as Auditor of Accounts, September, 1866	416 66
" 6714..	Henry Snyder, services as First Auditor of Accounts, September, 1866	333 33

WARRANT.

No. 6715..	Sept. 27. D. O'Donoghue, services as Second Auditor of Accounts, September, 1866	\$208 33
" 6716..	Jacob Seebacher, services as General Clerk, Auditing Bureau, September, 1866.....	166 66
" 6717..	O. P. Smith, services as General Clerk, Auditing Bureau, September, 1866.....	166 66
" 6718..	Charles Van Holland, services as General Clerk, Auditing Bureau, September, 1866.....	125 00
" 6719..	H. M. Garvin, services as General Clerk, Auditing Bureau, September, 1866.....	125 00
" 6720..	Owen Donohoe, services as Messenger, Auditing Bureau, September, 1866.....	125 00
" 6721..	John Houghtalin, services as Clerk of Arrears, September, 1866	250 00
" 6722..	James J. Gumbleton, services as First Assistant Clerk of Arrears, September, 1866	166 66
" 6723..	John O'Brien, services as Second Assistant, Clerk, Bureau of Arrears, September, 1866.....	166 66
" 6724..	William J. Malone, services as Third Assistant Clerk, Bureau of Arrears, September, 1866.....	125 00
" 6725..	William Gage, services as Fourth Assistant Clerk, Bureau of Arrears, September, 1866.....	125 00
" 6726..	Henry White, services as Fifth Assistant Clerk, Bureau of Arrears, September, 1866.....	125 00

WARRANT.		
No. 6727..	Sept. 27. W. W. Monks, services as Redemption Clerk, Bureau of Arrears, September, 1866.....	\$150 00
" 6728..	Matthew Jordan, services as General Clerk, Bureau of Arrears, September, 1866.....	125 00
" 6729..	William Fennell, services as Messenger, Bureau of Arrears, September, 1866.....	125 00
" 6730..	John Murphy, services as Receiver of Taxes, three months, to 30th September, 1866.....	1,000 00
" 6731..	John P. Hone, services as Deputy Receiver of Taxes, three months, to September 30, 1866.....	625 00
" 6732..	Alfred Vredenburgh, services as First Clerk to Receiver of Taxes, September, 1866.....	166 66
" 6733..	James A. Carolin, services as Second Clerk, Bureau of Taxes, September, 1866.....	100 00
" 6734..	Daniel C. Pentz, services as Third Assistant Clerk, Bureau of Taxes, September, 1866	100 00
" 6735..	James J. Burke, services as Fourth Assistant Clerk, Bureau of Taxes, September, 1866.....	100 00
" 6736..	E. K. Collins, Jr., services as Fifth Assistant Clerk, Bureau of Taxes, September, 1866.....	100 00
" 6737..	John M. Fox, services as Sixth Assistant Clerk, Bureau of Taxes, September, 1866.....	100 00
" 6738..	M. Van Buren, services as Clerk to Deputy Receiver of Taxes, September, 1866	100 00

WARRANT.

No. 6739..	Sept. 27. Peter Fargis, services as Messenger, Bureau of Taxes, September, 1866	\$125 00
" 6740..	William H. Dongan, services as Assistant Messenger, Bureau of Taxes, September, 1866	75 00
" 6741..	Thomas J. Ridden, services as Assistant Messenger, Bureau of Taxes, September, 1866.....	62 50
" 6742..	William Day, services as Assistant Messenger, Bureau of Taxes, September, 1866	62 50
" 6743..	Robert J. Brown, services as Superintendent of Market Rents and Fees, September, 1866.....	250 00
" 6744..	William W. Burnhan, services as Clerk to Collector of City Revenue, September, 1866	166 66
" 6745..	Charles A. Brown, services as Deputy Collector of City Revenue, September, 1866.....	150 00
" 6746..	John Pickford, Jr., services as Deputy Collector of City Revenue, September, 1866	150 00
" 6747..	Lawrence O'Brien, services as Deputy Collector of City Revenue, September, 1866.....	150 00
" 6748..	Thomas Connor, services as Deputy Collector of City Revenue, September, 1866.....	150 00
" 6749..	Joseph Murphy, services as Deputy Collector of City Revenue, September, 1866	125 00
" 6750..	J. Wesley Hunt, services as Deputy Collector of City Revenue, September, 1866	125 00

WARRANT.

No. 6751..	Sept. 27. James Carty, services as Deputy Collector of City Revenue, September, 1866.....	\$125 00
" 6752..	George Greene, services as Deputy Collector of City Revenue, September, 1866.....	125 00
" 6753..	Richard Geraghty, services as Deputy Collector of City Revenue, September, 1866.....	125 00
" 6754..	George W. Jasper, services as General Clerk, Bureau of City Revenue, September, 1866.....	100 00,
" 6755..	Martin J. Keese, services as Messenger, Bureau of City Revenue, September, 1866.....	125 00
" 6756..	John Eagan, services as Superintendent of Markets, September, 1866	166 66
" 6757..	F. M. Johnson, services as Clerk to Superintendent of Markets, September, 1866.....	125 00
" 6758..	John Cox, services as Clerk to Superintendent of Washington Market, September, 1866.....	125 00
" 6759..	E. Fitzpatrick, services as Deputy Clerk to Superintendent of Washington Market, September, 1866,	83 33
" 6760..	H. Arcularius, Jr., services as Clerk of West Washington Market, September, 1866.....	125 00
" 6761..	Peter Farrell, services as Deputy Clerk of West Washington Market, September, 1866.....	83 33
" 6762..	James Sullivan, services as Clerk of Fulton Market, September, 1866	83 33

WARRANT.

No. 6763..	Sept. 27. William H. Bolton, services ¹ as Deputy Clerk of Fulton Market, September, 1866.....	\$83 33
" 6764..	William Roome, services as Clerk of Jefferson Market, September, 1866	83 33
" 6765..	William McKay, services as Clerk of Clinton Market, September, 1866	83 33
" 6766..	Daniel Murphy, services as Clerk of Catharine Market, September, 1866	83 33
" 6767..	James Dougherty, services as Clerk of Essex Market, September, 1866	83 33
" 6768..	Henry Marshall, services as Clerk of Tompkins' Market, Septem- ber, 1866.....	83 33
" 6769..	Patrick Collins, services as Clerk of Centre Market, September, 1866	83 33
" 6770..	John Fallon, services as Clerk of Union Market, September, 1866	83 33
" 6771..	Charles McCarthy, services as Clerk of Gouverneur Market, Septem- ber, 1866.....	83 33
" 6772..	Patrick T. Carney, services as Clerk of Franklin Market, September, 1866	83 33
" 6773..	William B. Rockwell, services as Clerk to City Paymaster, Septem- ber, 1866	41 66
" 7065	James Irving, services as Registrar of Licenses, September, 1866....	208 33
	Total.....	<u>\$42,834 41</u>

SALARIES—LAW DEPARTMENT.

WARRANT.	
No. 5437..	July 28. Richard O'Gorman, monthly allowance in lieu of clerk-hire, July, 1866..... \$1,000 00
" 5438..	M. T. McMahon, services as Corporation Attorney, July, 1866.. 416 66
" 5439..	Gratz Nathan, services as First Clerk to Corporation Attorney, July, 1866..... 166 66
" 5440..	William E. Rogers, services as Second Clerk to Corporation Attorney, July, 1866..... 125 00
" 5441..	John Callahan, services as Messenger to Corporation Attorney, July, 1866..... 83 33
" 5505..	Aug. 2. Henry E. Davies, Jr., services as Public Administrator, July, 1866, 416 66
" 5506..	John Y. Savage, services as Special Agent to Public Administrator, July, 1866..... 166 66
" 5507..	William H. McCarthy, services as Messenger to Public Administrator, July, 1866..... 83 33
" 6462..	30. M. T. McMahon, services as Corporation Attorney, August, 1866.. 416 66
" 6463..	Gratz Nathan, services as First Clerk to Corporation Attorney, August, 1866..... 166 66
" 6464..	William E. Rogers, services as Second Clerk to Corporation Attorney, August, 1866.... 125 00
" 6465..	John Callahan, services as Messenger to Corporation Attorney, August, 1866..... 83 33

WARRANT.

No. 6466..	Aug. 30.	Henry E. Davies, Jr., services as Public Administrator, August, 1866	\$416 66
" 6467..		John Y. Savage, services as Special Agent to Public Administrator, August, 1866.....	166 66
" 6468..		William H. McCarthy, services as Messenger to Public Administrator, August, 1866.....	83 33
" 6483..	Sept. 3.	Richard O'Gorman, monthly allowance in lieu of clerk-hire, August, 1866	1,000 00
" 7058..	29.	Richard O'Gorman, services as Counsel to the Corporation, three months, to September 30, 1866,	2,500 00
" 7059..		Richard O'Gorman, monthly allowance in lieu of clerk-hire, September, 1866.....	1,000 00
" 7060..		M. T. McMahan, services as Corporation Attorney, September, 1866.....	416 66
" 7061..		Gratz & Nathan, services as First Clerk to Corporation Attorney, September, 1866.....	166 66
" 7062..		William E. Rogers, services as Second Clerk to Corporation Attorney, September, 1866.....	125 00
" 7063..		John Callahan, services as Messenger to Corporation Attorney, September, 1866.....	83 33
" 7154..		Henry E. Davies, Jr., services as Public Administrator, September, 1866	416 66
" 7155..		John Y. Savage, services as Special Agent to Public Administrator, September, 1866.....	166 66

WARRANT.

No. 7156..	Sept. 29. William H. McCarthy, services as Messenger to Public Administra- tor, September, 1866.....	\$83 33
	Total.....	<u>\$9,874 90</u>

SALARIES—LEGISLATIVE DEPARTMENT.

No. 5204..	July 31. D. T. Valentine, services as Clerk of the Common Council, July, 1866	\$416 66
“ 5205..	F. J. Tuomey, services as Deputy Clerk of the Common Council, July, 1866	250 00
“ 5206..	E. W. Taylor, services as First As- sistant Clerk of the Common Council, July, 1866.....	166 66
“ 5207..	P. Fitzsimmons, services as Second Clerk of the Common Council, July, 1866	125 00
“ 5208..	James Dunphy, services as Third Assistant Clerk of the Common Council, July, 1866.....	125 00
“ 5209..	Patrick Quinn, services as Fourth Assistant Clerk of the Common Council, July, 1866.....	100 00
“ 5210..	Michael McManus, services as Fifth Assistant Clerk of the Common Council, July, 1866.....	125 00
“ 5211..	John H. Munn, services as Messen- ger to Clerk Common Council, July, 1866	100 00
“ 5212..	Patrick Doyle, services as Assis- tant Messenger to Clerk Common Council, July, 1866.....	91 66

WARRANT.

No. 5213..	July 31. G. A. Valentine, services as City Librarian, July, 1866.....	\$150 00
" 5214..	William Walsh, services as Sergeant-at-Arms, Board of Aldermen, July, 1866	100 00
" 5215..	John Kerrigan, services as Assistant Sergeant-at-Arms, Board of Aldermen, July, 1866.....	100 00
" 5216..	Cornelius Cassidy, services as Doorkeeper, Board of Aldermen, July, 1866	83 33
" 5217..	William Hitchman, services as Engrossing Clerk, Board of Aldermen, July, 1866.....	166 66
" 5218..	Noah Tugwell, Jr., services as Reader, Board of Aldermen, July, 1866.....	83 33
" 5219..	Terence P. Smith, services as Messenger to President, Board of Aldermen, July, 1866.....	104 16
" 5220..	John Moore, services as Alderman, First District, July, 1866.....	166 66
" 5221..	Thomas Coman, services as Alderman, Second District, July, 1866,	166 66
" 5222..	Michael Norton, services as Alderman, Third District, July, 1866,	166 66
" 5223..	Charles McBrien, services as Alderman, Fourth District, July, 1866	166 66
" 5224..	Ignatius Flynn, services as Alderman, Fifth District, July, 1866,	166 66
" 5225..	Joseph Shannon, services as Alderman, Sixth District, July, 1866.	166 66
" 5226..	William H. Gedney, services as Alderman, Seventh District, July, 1866.....	166 66

WARRANT.

No. 5227..	July 31. William L. Ely, services as Alderman, Eighth District, July, 1866	\$166 66
" 5228..	Lewis R. Ryers, services as Alderman, Ninth District, July, 1866,	166 66
" 5229..	Bernard Reilly, services as Alderman, Tenth District, July, 1866.	166 66
" 5230..	John Brice, services as Alderman, Eleventh District, July, 1866..	166 66
" 5231..	Charles E. Loew, services as Alderman, Twelfth District, July, 1866	166 66
" 5232..	Peter Mastersou, services as Alderman, Thirteenth District, July, 1866	166 66
" 5233..	Joseph B. Varnum, Jr., services as Alderman, Fourteenth District, July, 1866.....	166 66
" 5234..	James O'Brien, services as Alderman, Fifteenth District, July, 1866	166 66
" 5235..	Robert McGinnis, services as Alderman, Sixteenth District, July, 1866	166 66
" 5236..	B. W. Van Voorhis, services as Alderman, Seventeenth District, July, 1866.....	166 66
" 5237..	Patrick H. Keenan, services as Councilman, July, 1866.....	166 66
" 5238..	James Long, services as Councilman, July, 1866.....	166 66
" 5239..	John Stacom, services as Councilman, July, 1866.....	166 66
" 5240..	Cornelius Flynn, services as Councilman, July, 1866.....	166 66

WARRANT.

No. 5241..	July 31. Isaac Robinson, services as Councilman, July, 1866.....	\$166 66
“ 5242..	Hugh O'Brien, services as Councilman, July, 1866.....	166 66
“ 5243..	Bernard Kenney, services as Councilman, July, 1866.....	166 66
“ 5244..	Edward Costello, services as Councilman, July, 1866.....	166 66
“ 5245..	Anthony Hartman, services as Councilman, July, 1866.....	166 66
“ 5246..	James G. Brinkman, services as Councilman, July, 1866.....	166 66
“ 5247..	Charles Koster, services as Councilman, July, 1866.....	166 66
“ 5248..	Clement Watts, services as Councilman, July, 1866.....	166 66
“ 5249..	Alexander H. Keech, services as Councilman, July, 1866.....	166 66
“ 5250..	J. Wilson Green, services as Councilman, July, 1866.....	166 66
“ 5251..	William B. White, services as Councilman, July, 1866.....	166 66
“ 5252..	George H. Mackay, services as Councilman, July, 1866.....	166 66
“ 5253..	George D. Kellogg, services as Councilman, July, 1866.....	166 66
“ 5254..	Morris A. Tyng, services as Councilman, July, 1866.....	166 66
“ 5255..	Francis A. Thomas, services as Councilman, July, 1866.....	166 66
“ 5256..	Michael Halloran, services as Councilman, July, 1866.....	166 66
“ 5257..	Stephen Roberts, services as Councilman, July, 1866.....	166 66

WARRANT.

No. 5258..	July 31. Christopher Pullman, services as Councilman, July, 1866	\$166 66
" 5259..	George Hettrick, services as Coun- cilman, July, 1866.....	166 66
" 5260..	Milner Imlay, services as Council- man, July, 1866	166 66
" 5261..	E. M. Hagerty, services as Clerk of the Board of Councilmen, July, 1866.....	250 00
" 5262..	William J. O'Brien, services as Deputy Clerk of the Board of Councilmen, July, 1866.....	166 66
" 5263..	James A. Early, services as First Assistant Clerk of the Board of Councilmen, July, 1866.....	125 00
" 5264..	Isaac J. Drake, services as Second Assistant Clerk of the Board of Councilmen, July, 1866.....	125 00
" 5265..	William H. Maloney, services as General Clerk of the Board of Councilmen, July, 1866.....	125 00
" 5266..	Edward Dubois, services as Engross- ing Clerk of the Board of Coun- cilmen, July, 1866.....	104 16
" 5267..	James Casey, services as Messenger of the Board of Councilmen, July, 1866.....	100 00
" 5268..	Robert Hamilton, services as As- sistant Messenger of the Board of Councilmen, July, 1866.....	91 66
" 5269..	William Starritt, services as Ser- geant-at-Arms of the Board of Councilmen, July, 1866.....	100 00
" 5270..	George Litterman, services as Door- keeper of the Board of Council- men, July, 1866.....	83 33

W. BRANT.

No. 5271..	July 31. Cornelius Corson, services as Official Reporter of the Board of Councilmen, July, 1866.....	\$125 00
" 5272..	John E. Greene, services as Reader of the Board of Councilmen, July, 1866.....	83 33
" 6111..	Aug. 30. D. T. Valentine, services as Clerk of the Common Council, August, 1866.....	416 66
" 6112..	F. J. Tuomey, services as Deputy Clerk of the Common Council, August, 1866.....	250 00
" 6113..	E. W. Taylor, services as First Assistant Clerk of the Common Council, August, 1866.....	166 66
" 6114..	P. Fitzsimmons, services as Second Assistant Clerk of the Common Council, August, 1866.....	125 00
" 6115..	James Dunphy, services as Third Assistant Clerk of the Common Council, August, 1866.....	125 00
" 6116..	Patrick Quinn, services as Fourth Assistant Clerk of the Common Council, August, 1866.....	100 00
" 6117..	M. McManus, services as Fifth Assistant Clerk of the Common Council, August, 1866.....	125 00
" 6118..	John H. Munn, services as Messenger to Clerk of the Common Council, August, 1866.....	100 00
" 6119..	Patrick Doyle, services as Assistant Messenger to Clerk of the Common Council, August, 1866,	91 66
" 6120..	G. A. Valentine, services as City Librarian, August, 1866.....	150 00

WARRANT.

No. 6121..	Aug. 30. William Walsh, services as Sergeant-at-Arms, Board of Aldermen, August, 1866	\$100 00
" 6122..	John Kerrigan, services as Assistant Sergeant-at-Arms, Board of Aldermen, August, 1866	100 00
" 6123..	Cornelius Cassidy, services as Doorkeeper, Board of Aldermen, August, 1866	83 33
" 6124..	William Hitchman, services as Engrossing Clerk, Board of Aldermen, August, 1866	166 66
" 6125..	Noah Tugwell, Jr., services as Reader, Board of Aldermen, August, 1866	83 33
" 6126..	T. P. Smith, services as Messenger to President of Board of Aldermen, August, 1866	104 16
" 6127..	John Moore, services as Alderman, First District, August, 1866....	166 66
" 6128..	Thomas Coman, services as Alderman, Second District, August, 1866	166 66
" 6129..	Michael Norton, services as Alderman, Third District, August, 1866	166 66
" 6130..	Charles McBrien, services as Alderman, Fourth District, August, 1866	166 66
" 6131..	Ignatius Flynn, services as Alderman, Fifth District, August, 1866	166 66
" 6132..	Joseph Shannon, services as Alderman, Sixth District, August, 1866	166 66

WARRANT.

No. 6133..	Aug. 30. William H. Gedney, services as Alderman, Seventh District, August, 1866	\$166 66
" 6134..	William L. Ely, services as Alderman, Eighth District, August, 1866.....	166 66
" 6135..	Lewis R. Ryers, services as Alderman, Ninth District, August, 1866	166 66
" 6136..	Bernard Reilly, services as Alderman, Tenth District, August, 1866	166 66
" 6137..	Charles E. Loew, services as Alderman, Eleventh District, August, 1866.....	166 66
" 6138..	John Brice, services as Alderman, Twelfth District, August, 1866..	166 66
" 6139..	Peter Masterson, services as Alderman, Thirteenth District, August, 1866.....	166 66
" 6140..	J. B. Varnum, Jr., services as Alderman, Fourteenth District, August, 1866.....	166 66
" 6141..	James O'Brien, services as Alderman, Fifteenth District, August, 1866.....	166 66
" 6142..	Robert McGinnis, services as Alderman, Sixteenth District, August, 1866.....	166 66
" 6143..	B. W. Van Voorhis, services as Alderman, Seventeenth District, August, 1866	166 66
" 6144..	P. H. Keenan, services as Councilman, August, 1866.....	166 66
" 6145..	James Long, services as Councilman, August, 1866.....	166 66

WARRANT.

No. 6146..	Aug. 30. John Stacom, services as Councilman, August, 1866.....	\$166 66
" 6147..	Cornelius Flynn, services as Councilman, August, 1866.....	166 66
" 6148..	Issac Robinson, services as Councilman, August, 1866.....	166 66
" 6149..	Hugh O'Brien, services as Councilman, August, 1866.....	166 66
" 6150..	Bernard Kenney, services as Councilman, August, 1866.....	166 66
" 6151..	Edward Costello, services as Councilman, August, 1866.....	166 66
" 6152..	Anthony Hartman, services as Councilman, August, 1866.....	166 66
" 6153..	James G. Brinkman, services as Councilman, August, 1866.....	166 66
" 6154..	Charles Koster, services as Councilman, August, 1866.....	166 66
" 6155..	Clement Watts, services as Councilman, August, 1866.....	166 66
" 6156..	Alexander H. Keech, services as Councilman, August, 1866.....	166 66
" 6157..	J. Wilson Green, services as Councilmen, August, 1866.....	166 66
" 6158..	William B. White, services as Councilman, August, 1866.....	166 66
" 6159..	George H. Mackay, services as Councilman, August, 1866.....	166 66
" 6160..	George D. Kellogg, services as Councilman, August, 1866.....	166 66
" 6161..	Morris A. Tyng, services as Councilman, August, 1866.....	166 66
" 6162..	Francis A. Thomas, services as Councilman, August, 1866.....	166 66
" 6163..	Michael Halloran, services as Councilman, August, 1866.....	166 66

WARRANT.

No. 6164..	Aug. 30. Stephen Roberts, services as Councilman, August, 1866.....	\$166 66
" 6165..	Christopher Pullman, services as Councilman, August, 1866.....	166 66
" 6166..	George Hettrick, services as Councilman, August, 1866.....	166 66
" 6167..	Milner Imlay, services as Councilman, August, 1866.....	166 66
" 6168..	E. M. Hagerty, services as Clerk of the Board of Councilmen, August, 1866.....	250 00
" 6169..	William J. O'Brien, services as Deputy Clerk of the Board of Councilmen, August, 1866.....	166 66
" 6170..	James A. Early, services as First Assistant Clerk of the Board of Councilmen, August, 1866.....	125 00
" 6171..	Isaac J. Drake, services as Second Assistant Clerk of the Board of Councilmen, August, 1866.....	125 00
" 6172..	William H. Moloney, services as General Clerk of the Board of Councilmen, August, 1866.....	125 00
" 6173..	Edward Dubois, services as Engrossing Clerk of the Board of Councilmen, August, 1866.....	104 16
" 6174..	James Casey, services as Messenger of the Board of Councilmen, August, 1866.....	100 00
" 6175..	Robert Hamilton, services as Assistant Messenger of the Board of Councilmen, August, 1866..	91 66
" 6176..	William Starritt, services as Sergeant-at-Arms of the Board of Councilmen, August, 1866.....	100 00

WARRANT.			
No. 6177..	Aug. 30.	George Letterman, services as Door-keeper, Board of Councilmen, August, 1866.....	\$83 33
" 6178..		John E. Greene, services as Reader, Board of Councilmen, August, 1866	83 33
" 6179..		Cornelius Corson, services as Official Reporter, Board of Councilmen, August, 1866.....	125 00
" 6854..	Sept. 29.	David T. Valentine, services as Clerk of the Common Council, September, 1866.....	416 66
" 6855..		F. J. Tuomey, services as Deputy Clerk of the Common Council, September, 1866.....	250 00
" 6856..		E. W. Taylor, services as First Assistant Clerk of the Common Council, September, 1866.....	166 66
" 6857..		P. Fitzimmons, services as Second Assistant Clerk of the Common Council, September, 1866.....	125 00
" 6858..		James Dunphy, services as Third Assistant Clerk of the Common Council, September, 1866.....	125 00
" 6859..		Patrick Quinn, services as Fourth Assistant Clerk of the Common Council, September, 1866.....	100 00
" 6860..		Michael McManus, services as Fifth Assistant Clerk of the Common Council, September, 1866.....	125 00
" 6861..		John H. Munn, services as Messenger, September, 1866.....	100 00
" 6862..		Patrick Doyle, services as Assistant Messenger, September, 1866....	91 66
" 6863..		G. A. Valentine, services as City Librarian, September, 1866.....	150 00

WARRANT.

No. 6864..	Sept. 29. William Walsh, services as Sergeant-at-Arms, Board of Aldermen, September, 1866.....	\$100 00
" 6865..	John Kerrigan, services as Assistant Sergeant-at-Arms, Board of Aldermen, September, 1866....	100 00
" 6866..	Cornelius Cassidy, services as Doorkeeper, Board of Aldermen, September, 1866.....	83 33
" 6867..	William Hitchman, services as Engrossing Clerk, Board of Aldermen, September, 1866.....	166 66
" 6868..	Noah Tugwell, Jr., services as Reader, Board of Aldermen, September, 1866.....	83 33
" 6869..	S. P. Smith, services as Messenger to President of the Board of Aldermen, September, 1866....	104 16
" 6870..	John Moore, services as Alderman, First District, September, 1866,	166 66
" 6871..	Thomas Coman, services as Alderman, Second District, September, 1866	166 66
" 6872..	Michael Norton, services as Alderman, Third District, September, 1866	166 66
" 6873..	Charles McBrien, services as Alderman, Fourth District, September, 1866	166 66
" 6874..	Ignatius Flynn, services as Alderman, Fifth District, September, 1866	166 66
" 6875..	Joseph Shannon, services as Alderman, Sixth District, September, 1866	166 66

WARRANT.

No. 6876..	Sept. 29. William H. Gedney, services as Alderman, Seventh District, September, 1866	\$166 66
" 6877..	William L. Ely, services as Alderman, Eighth District, September, 1866.....	166 66
" 6878..	Lewis R. Ryers, services as Alderman, Ninth District, September, 1866	166 66
" 6879..	Bernard Reilly, services as Alderman, Tenth District, September, 1866	166 66
" 6880..	John Brice, services as Alderman, Eleventh District, September, 1866	166 66
" 6881..	Charles E. Loew, services as Alderman, Twelfth District, September, 1866	166 66
" 6882..	Peter Masterson, services as Alderman, Thirteenth District, September, 1866.....	166 66
" 6883..	J. B. Varnum, Jr., services as Alderman, Fourteenth District, September, 1866	166 66
" 6884..	James O'Brien, services as Alderman, Fifteenth District, September, 1866	166 66
" 6885..	Robert McGinnis, services as Alderman, Sixteenth District, September, 1866	166 66
" 6886..	B. W. Van Voorhis, services as Alderman, Seventeenth District, September, 1866	166 66
" 6887..	P. H. Keenan, services as Councilman, September, 1866	166 66

WARRANT.

No. 6888..	Sept. 29. James Long, services as Councilman, September, 1866	\$166 66 .
" 6889..	John Stacom, services as Councilman, September, 1866	166 66
" 6890..	Cornelius Flynn, services as Councilman, September, 1866	166 66
" 6891..	Isaac Robinson, services as Councilman, September, 1866	166 66
" 6892..	Hugh O'Brien, services as Councilman, September, 1866	166 66
" 6893..	Bernard Kenney, services as Councilman, September, 1866.....	166 66
" 6894..	Edward Costello, services as Councilman, September, 1866	166 66
" 6895..	Anthony Hartman, services as Councilman, September, 1866..	166 66
" 6896..	James G. Brinkman, services as Councilman, September, 1866,	166 66
" 6897..	Charles Koster, services as Councilman, September, 1866.....	166 66
" 6898..	Clement Watts, services as Councilman, September, 1860	166 66
" 6899..	Alexander H. Keech, services as Councilman, September, 1866..	166 66
" 6900..	J. Wilson Green, services as Councilman, September, 1866	166 66
" 6901..	William B. White, services as Councilman, September, 1866..	166 66
" 6902..	George H. Mackay, services as Councilman, September, 1866..	166 66
" 6903..	George D. Kellogg, services as Councilman, September, 1866..	166 66
" 6904..	Morris A. Tyng, services as Councilman, September, 1866	166 66
" 6905..	F. A. Thomas, services as Councilman, September, 1866	166 66

WARRANT.

No. 6906..	Sept. 29. Michael Halloran, services as Councilman, September, 1866.....	\$166 66
" 6907..	Stephen Roberts, services as Councilman, September, 1866	166 66
" 6908..	Christopher Pullman, services as Councilman, September, 1866..	166 66
" 6909..	George Hettrick, services as Councilman, September, 1866	166 66
" 6910..	Milner Inlay, services as Councilman, September, 1866	166 66
" 6911..	E. M. Hagerty, services as Clerk to Board of Councilmen, September, 1866	250 00
" 6912..	William J. O'Brien, services as Deputy Clerk to the Board of Councilmen, September, 1866..	166 66
" 6913..	James A. Early, services as First Assistant Clerk to the Board of Councilmen, September, 1866..	125 00
" 6914..	Isaac J. Drake, services as Second Assistant Clerk to the Board of Councilmen, September, 1866..	125 00
" 6915..	William H. Moloney, services as General Clerk to the Board of Councilmen, September, 1866 ..	125 00
" 6916..	E. Dubois, services as Engrossing Clerk to the Board of Councilmen, September, 1866.....	104 16
" 6917..	James Casey, services as Messenger to the Board of Councilmen, September, 1866	100 00
" 6918..	Robert Hamilton, services as Assistant Messenger to the Board of Councilmen, September, 1866,	91 66

WARRANT.

No. 6919..	Sept. 29. George Letterman, services as Doorkeeper to the Board of Councilmen, September, 1866..	\$83 33
" 6920..	William Starritt, services as Sergeant-at-Arms to the Board of Councilmen, September, 1866,	100 00
" 6921..	Cornelius Corson, services as Official Reporter to the Board of Councilmen, September, 1866..	125 00
" 6922..	John E. Greene, services as Reader to the Board of Councilmen, September, 1866.....	83 33
	Total.....	\$31,798 98

SALARIES—MAYOR'S OFFICE.

No. 5000..	July 30. John T. Hoffman, services as Mayor, July, 1866.....	\$625 00
" 5001..	Charles O. Joline, services as Chief Clerk to Mayor, July, 1866	291 66
" 5002..	J. B. Auld, services as First Assistant Clerk to Mayor, July, 1866 .	291 66
" 5003..	Thomas B. Tappen, services as First Marshal, Mayor's Office, July, 1866	291 66
" 5004..	George W. Hinchman, services as Second Marshal, Mayor's Office, July, 1866	250 00
" 5005..	George W. Morton, services as Second Assistant Clerk, Mayor's Office, July, 1866	250 00

WARRANT.

No. 5006..	July 30. Daniel S. Hart, services as Third Assistant Clerk, Mayor's Office, July, 1866	\$229 16
" 5007..	P. L. Hoffman, services as Fourth Assistant Clerk, Mayor's Office, July, 1866	208 33
" 5008..	Isaac V. French, services as Record Clerk, Mayor's Office, July, 1866,	166 66
" 5009..	John Waters, services as Copyist, Mayor's Office, July, 1866.....	125 00
" 5010..	Frank Reifferts, services as Interpreter, Mayor's Office, July, 1866.....	125 00
" 5011..	E. M. Baldwin, services as Sergeant-at-Arms, Mayor's Office, July, 1866	125 00
" 5012..	Frank O'Donnell, services as Messenger, Mayor's Office, July, 1866	125 00
" 5013..	John D. Newman, services as Assistant Messenger, Mayor's Office, July, 1866	104 16
" 6213..	Aug. 30. John T. Hoffman, services as Mayor, August, 1866	625 00
" 6214..	Charles O. Joline, services as Chief Clerk to Mayor, August, 1866..	291 66
" 6215..	J. B. Auld, services as First Assistant Clerk to Mayor, August, 1866	291 66
" 6216..	Thomas B. Tappen, services as First Marshal, Mayor's Office, August, 1866.....	291 16
" 6217..	George W. Hinchman, services as Second Marshal, Mayor's Office, August, 1866.....	250 00

WARRANT.

No. 6218..	Aug. 30. George W. Morton, services as Second Assistant Clerk, Mayor's Office, August, 1866.....	\$250 00
" 6219..	Daniel S. Hart, services as Third Assistant Clerk, Mayor's Office, August, 1866.....	229 16
" 6220..	P. L. Hoffman, services as Fourth Assistant Clerk, Mayor's Office, August, 1866.....	208 33
" 6221..	Isaac V. French, services as Record Clerk, Mayor's Office, August, 1866	166 66
" 6222..	John Waters, services as Copyist, Mayor's Office, August, 1866...	125 00
" 6223..	Frank Reifferts, services as Inter- preter, Mayor's Office, August, 1866	125 00
" 6224..	E. M. Baldwin, services as Sergeant- at-Arms, Mayor's Office, August, 1866	125 00
" 6225..	Frank O'Donnell, services as Mes- senger, Mayor's Office, August, 1866	125 00
" 6252..	John D. Newman, services as As- sistant Messenger, August, 1866,	104 16
" 6683..	Sept. 27. John T. Hoffman, services as Mayor, September, 1866	625 00
" 6684..	Charles O. Joline, services as Chief Clerk to Mayor, September, 1866	291 66
" 6685..	J. B. Auld, services as First As- sistant Clerk to Mayor, Septem- ber, 1866.....	291 66
" 6686..	Thomas B. Tappen, services as First Marshal, Mayor's Office, September, 1866	291 66

WARRANT.

No. 6687..	Sept. 27. George W. Hinchman, services as Second Marshal, Mayor's Office, September, 1866.....	\$250 00
" 6688..	George W. Morton, services as Second Assistant Clerk, Mayor's Office, September, 1866.....	250 00
" 6689..	Daniel S: Hart, services as Third Assistant Clerk, Mayor's Office, September, 1866	229 16
" 6690..	P. L. Hoffman, services as Fourth Assistant Clerk, Mayor's Office, September, 1866.....	208 33
" 6691..	Isaac V. French, services as Record Clerk, Mayor's Office, September, 1866	166 66
" 6692..	John Waters, services as Copyist, Mayor's Office, September, 1866,	125 00
" 6693..	Frank Reifferts, services as Inter- preter, Mayor's Office, Septem- ber 1866	125 00
" 6694..	E. M. Baldwin, services as Sergeant- at-Arms, Mayor's Office, Septem- ber, 1866	125 00
" 6695..	Frank O'Donnell, services as Mes- senger, Mayor's Office, Septem- ber, 1866	125 00
" 6696..	John D. Newman, services as As- sistant Messenger, Mayor's Office, September, 1866	104 16
	Total.....	<u>\$9,624 87</u>

SALARIES—STREET DEPARTMENT.

WARRANT.	
No. 5278..	July 30. Charles G. Cornell, services as Street Commissioner, July, 1866, \$625 00
" 5279..	William M. Tweed, services as Deputy Street Commissioner, July, 1866..... 625 00
" 5280..	Robert H. Clifford, services as Chief Clerk, Street Department, July, 1866..... 333 33
" 5281..	Peter K. Knapp, services as Contract Clerk, July, 1866..... 250 00
" 5282..	John Lynes, services as Deputy Contract Clerk, July, 1866 208 33
" 5283..	Charles T. McClenachan, services as First Book-keeper, July, 1866, 250 00
" 5284..	F. C. Wagter, services as Second Book-keeper, July, 1866..... 208 33
" 5285..	Otto Sackersdorf, services as Map Clerk, July, 1866..... 166 66
" 5286..	Hiram M. Ryers, services as First General Clerk, July, 1866 250 00
" 5287..	Wilson Small, services as Second General Clerk, July, 1866..... 208 33
" 5288..	Ambrose S. Cassidy, services as Third General Clerk, July, 1866, 166 66
" 5289..	F. J. Byrnes, services as Fourth General Clerk, July, 1866 150 00
" 5290..	James H. Biglen, services Fifth General Clerk, July, 1866 150 00
" 5291..	Michael Casey, services as Messenger, July, 1866..... 125 00
" 5292..	Arthur B. Devlin, services as First Assistant Messenger, July, 1866, 100 00
" 5293..	Francis A. Leggett, services as Second Assistant Messenger, July, 1866..... 100 00

WARRANT.

No. 5294..	July 30. James Hayes, services as Superintendent of Street Improvements, July, 1866	\$333 33
" 5295..	Clement A Loomis, services as First Clerk to Superintendent of Street Improvements, July, 1866,	166 66
" 5296..	Francis Kinney, services as Second Clerk to Superintendent of Street Improvements, July, 1866.....	150 00
" 5297..	Alexander V. Davidson, services as Third Clerk to Superintendent of Street Improvements, July, 1866,	125 00
" 5298..	George W. Tyson, services as Fourth Clerk to Superintendent of Street Improvements, July, 1866.....	125 00
" 5299..	John Donohue, services as Inspection of Sidewalks, July, 1866...	150 00
" 5300..	Robert Earle, services as Superintendent of Wharves, Piers, and Slips, July, 1866.....	250 00
" 5301..	George B. Church, services as Clerk to Superintendent of Wharves, Piers, and Slips, July, 1866.....	150 00
" 5302..	Owen Keenan, services as Foreman, Bureau of Wharves, Piers, and Slips, July, 1866.....	104 16
" 5303..	Isaac Edwards, services as Superintendent of Roads and Avenues, July, 1866.....	250 00
" 5304..	John Kennedy, services as Clerk to Superintendent of Roads and Avenues, July, 1866.....	150 00

WARRANT.

No. 5305..	July 30. William H. Charlock, services as Superintendent of Lamps and Gas, July, 1866.....	\$250 00
" 5306..	Stephen McCormick, services as Clerk to Superintendent of Lamps and Gas, July, 1866.....	150 00
" 5307..	James L. Miller, services as Superintendent of Repairs and Supplies, July, 1866	250 00
" 5308..	John Scott, services as Assistant Superintendent of Repairs and Supplies, July, 1866.....	229 16
" 5309..	Charles A. Denike, services as First Clerk to Superintendent of Repairs and Supplies, July, 1866,	150 00
" 5310..	James Heany, services as Second Clerk to Superintendent of Repairs and Supplies, July, 1866..	100 00
" 5311..	Charles Boice, services as Deputy Clerk to Superintendent of Repairs and Supplies, July, 1866,	250 00
" 5312..	Thomas J. Creamer, services as First Clerk to Deputy Superintendent of Repairs and Supplies, July, 1866.....	150 00
" 5313..	James Graham, services as Second Clerk to Deputy Superintendent of Repairs and Supplies, July, 1866.....	133 33
" 5314..	John J. Dymond, services as Third Clerk to Deputy Superintendent of Repairs and Supplies, July, 1866.....	125 00
" 5315..	Alexander Ward, services as Superintendent of Lands and Places, July, 1866	250 00

WARRANT.

No. 5316..	July 30. John T. Kelly, services as Clerk to Superintendent of Lands and Places, July, 1866.....	\$150 00
" 5317..	George W. Roome, services as Keeper of City Hall, July, 1866.....	166 66
" 5318..	Isaac Williams, services as Regulator of Public Clocks, July, 1866,	66 66
" 5319..	Francis Dayton, services as Inspector of Incumbrances on Streets, July, 1866.....	125 00
" 5320..	John N. Cornell, services as Inspector of Incumbrances on Streets, July, 1866.....	125 00
" 5321..	William Kennedy, services as Inspector of Incumbrances on Wharves, July, 1866.....	125 00
" 5322..	Michael Halpin, services as Inspector of Incumbrances on Wharves, July, 1866.....	125 00
" 5323..	Edward Walsh, services as Inspector of Small Repairs, July, 1866.....	150 00
" 5324..	Bartholomew Ward, services as Inspector of Small Repairs, July, 1866.....	150 00
" 5325..	John Phelan, services as Keeper of Corporation Yard, July, 1866.....	100 00
" 5326..	Samuel Stern, services as Keeper of Corporation Yard, July, 1866.....	100 00
" 5327..	Thomas Whelan, services as Keeper of Corporation Yard, July, 1866	100 00

WARRANT.

No. 5328..	July 30. George A. Heinrich, services as Keeper of Corporation Yard, July, 1866.....	\$100 00
" 5329..	John C. Frazer, services as Inspector of Oil, July, 1866.....	62 00
" 5330..	Thomas Donohue, services as Inspector of Lamps, July, 1866..	93 00
" 5331..	William A. Regan, services as Inspector of Lamps, July, 1866..	93 00
" 5332..	George Leech, services as Inspector of Lamps, July, 1866.....	93 00
" 5333..	James Riley, services as Inspector of Lamps, July, 1866.....	93 00
" 5334..	John Gaffney, services as Inspector of Lamps, July, 1866.....	93 00
" 5335..	William Piggott, services as Inspector of Lamps, July, 1866..	93 00
" 5336..	Henry Wohltman, services as Foreman, Bureau of Lands and Places, July, 1866.....	166 66
" 5337..	James Gilmartin, services as Keeper of Battery Park, July, 1866,	78 00
" 5338..	Matthew Tracey, services as Keeper of Battery Park, July, 1866...	78 00
" 5339..	William Horrigan, services as Keeper of City Hall Park, July, 1866.....	78 00
" 5340..	James Donohue, services as Keeper of City Hall Park, July, 1866.....	78 00
" 5341..	Michael Shannon, services as Keeper of Washington Square, July, 1866.....	78 00
" 5342..	John Norton, services as Keeper of Washington Square, July, 1866,	78 00

WARRANT.

No. 5343..	July 30. Michael Fogarty, services as Keeper of Union Square, July, 1866,	\$78 00
" 5344..	John Wakely, services as Keeper of Union Square, July, 1866....	78 00
" 5345..	Philip Riley, services as Keeper of Madison Square, July, 1866....	78 00
" 5346..	Michael McGinness, services as Keeper of Madison Square, July, 1866	78 00
" 5347..	Dennis Duane, services as Keeper of Stuyvesant Square, July, 1866	78 00
" 5348..	Lawrence Smith, services as Keeper of Stuyvesant Square, July, 1866	78 00
" 5349..	Loring Oberle, services as Keeper of Tompkins Square, July, 1866,	78 00
" 5350..	John McGrath, services as Keeper of Tompkins Square, July, 1866,	78 00
" 5351..	John McCue, services as Keeper of Reservoir Square, July, 1866	78 00
" 5352..	Michael McEntee, services as Keeper of Reservoir Square, July, 1866	78 00
" 5353..	Ezra C. Crooker, services as Keeper of Fourth Avenue Parks, July, 1866.....	78 00
" 5354..	James Towers, services as Keeper of Fourth Avenue Parks, July, 1866	78 00
" 5355..	Thomas Alexander, services as Keeper of Harlem Parks, July, 1866	78 00
" 5356..	John Meehan, services as Keeper of Harlem Parks, July, 1866....	78 00

WARRANT.

No. 6233..	Aug. 30. Charles G. Cornell, services as Street Commissioner, August, 1866.....	\$625 00
" 6234..	Wm. M. Tweed, services as Deputy Street Commissioner, August, 1866.....	625 00
" 6235..	Robert H. Clifford, services as Chief Clerk to Street Commissioner, August, 1866.....	333 33
" 6236..	Peter K. Knapp, services as Contract Clerk, August, 1866.....	250 00
" 6237..	John Lynes, services as Deputy Contract Clerk, August, 1866....	208 33
" 6238..	Charles T. McClenachan, services as First Book-keeper, August, 1866.....	250 00
" 6239..	William H. King, services as Second Book-keeper, August, 1866,	208 33
" 6240..	Otto Sackersdorf, services as Map Clerk, August, 1866.....	166 66
" 6241..	Hiram M. Ryers, services as First General Clerk, August, 1866....	250 00
" 6242..	Wilson Small, services as Second General Clerk, August, 1866....	208 33
" 6243..	A. S. Cassidy, services as Third General Clerk, August, 1866....	166 66
" 6244..	F. J. Byrnes, services as Fourth General Clerk, August, 1866....	150 00
" 6245..	James H. Biglen, services as Fifth General Clerk, August, 1866....	150 00
" 6246..	Michael Casey, services as Messenger, August, 1866.....	125 00
" 6247..	A. B. Devlin, services as First Assistant Messenger, August, 1866,	100 00

WARRANT.

No. 6248..	Aug. 30. F. A. Leggett, services as Second Assistant Messenger, August, 1866.....	\$100 00
" 6249..	James Hayes, services as Superintendent of Street Improvements, August, 1866.....	333 33
" 6250..	Clement A. Loomis, services as First Clerk to Superintendent of Street Improvements, August, 1866...	166 66
" 6251..	Francis Kinney, services as Second Clerk to Superintendent of Street Improvements, August, 1866...	150 00
" 6252..	Alex. V. Davidson, services as Third Clerk to Superintendent of Street Improvements, August, 1866...	125 00
" 6253..	George W. Tyson, services as Fourth Clerk to Superintendent of Street Improvements, August, 1866.....	125 00
" 6254..	John Donohue, services as Inspector of Sidewalks, August, 1866.....	150 00
" 6255..	Robert Earle, services as Superintendent of Wharves, Piers, and Slips, August, 1866.....	250 00
" 6256..	George B. Church, services as Clerk to Superintendent of Wharves, Piers, and Slips, August, 1866..	150 00
" 6257..	Owen Keenan, services as Foreman Bureau of Wharves, Piers, and Slips, August, 1866.....	104 16
" 6258..	Isaac Edwards, services as Superintendent of Roads and Avenues, August, 1866.....	250 00

WARRANT.

No. 6259..	Aug. 30. John Kennedy, services as Clerk to Superintendent of Roads and Avenues, August, 1866.....	\$150 00
" 6260..	William H. Charlock, services as Superintendent of Lamps and Gas, August, 1866.....	250 00
" 6261..	Stephen McCormick, services as Clerk to Superintendent of Lamps and Gas, August, 1866.....	150 00
" 6262..	James L. Miller, services as Superintendent of Repairs and Supplies, August, 1866.....	250 00
" 6263..	John Scott, services as Assistant Superintendent of Repairs and Supplies, August, 1866.....	229 16
" 6264..	Charles A. Denike, services as First Clerk to Superintendent of Repairs and Supplies, August, 1866,	150 00
" 6265..	James Heany, services as Second Clerk to Superintendent of Repairs and Supplies, August, 1866,	100 00
" 6266..	Charles Boice, services as Deputy Superintendent of Repairs and Supplies, August, 1866.....	250 00
" 6267..	Thomas J. Creamer, services as First Clerk to Deputy Superintendent of Repairs and Supplies, August, 1866.....	150 00
" 6268..	James Graham, services as Second Clerk to Deputy Superintendent of Repairs and Supplies, August, 1866.....	133 33
" 6269..	John J. Dymond, services as Third Clerk to Deputy Superintendent of Repairs and Supplies, August, 1866.....	125 00

WARRANT.

No. 6270..	Aug. 30. Alex. Ward, services as Superintendent of Lands and Places, August, 1866.....	\$250 00
" 6271..	John T. Kelly, services as Clerk to Superintendent of Lands and Places, August, 1866.....	150 00
" 6272..	George W. Roome, services as Keeper of City Hall, August, 1866	166 66
" 6273..	Isaac Williams, services as Regulator of Public Clocks, August, 1866	66 66
" 6274..	Francis Dayton, services as Inspector of Incumbrances on Streets, August, 1866.....	125 00
" 6275..	John N. Cornell, services as Inspector of Incumbrances on Streets, August, 1866.....	125 00
" 6276..	William Kennedy, services as Inspector of Incumbrances on Wharves, August, 1866.....	125 00
" 6277..	William A. King, services as Inspector of Incumbrances on Wharves, August, 1866.....	125 00
" 6278..	Edward Walsh, services as Inspector of Small Repairs, August, 1866	150 00
" 6279..	Bartholomew Ward, services as Inspector of Small Repairs, August, 1866	150 00
" 6280..	John Phelan, services as Keeper of Corporation Yard, August, 1866,	100 00
" 6281..	Samuel Stern, services as Keeper of Corporation Yard, August, 1866	100 00

WARRANT.

No. 6282..	Aug. 30. Thomas Whelan, services as Keeper of Corporation Yard, August, 1866	\$100 00
" 6283..	George A. Heinrich, services as Keeper of Corporation Yard, August, 1866.....	100 00
" 6284..	John C. Frazer, services as Inspector of Oil, August, 1866....	62 00
" 6285..	Thomas Donohue, services as Inspector of Lamps, August, 1866,	93 00
" 6286..	William A. Regan, services as Inspector of Lamps, August, 1866,	93 00
" 6287..	George A. Leech, services as Inspector of Lamps, August, 1866,	93 00
" 6288..	James Riley, services as Inspector of Lamps, August, 1866.....	93 00
" 6289..	John Gaffney, services as Inspector of Lamps, August, 1866.....	93 00
" 6290..	William Piggott, services as Inspector of Lamps, August, 1866,	93 00
" 6291..	Henry Wohltman, services as Foreman, Bureau of Lands and Places, August, 1866.....	166 66
" 6292..	James Gilmartin, services as Keeper of Battery Park, August, 1866	81 00
" 6293..	Matthew Tracey, services as Keeper of Battery Park, August, 1866,	81 00
" 6294..	William Horrigan, services as Keeper of City Hall Park, August, 1866	81 00
" 6295..	James Donohue, services as Keeper of City Hall Park, August, 1866,	81 00
" 6296..	Michael Shannon, services as Keeper of Washington Square, August, 1866	81 00

WARRANT.

No. 6297..	Aug. 30. John Norton, services as Keeper of Washington Square, August, 1866	\$81 00
" 6298..	Michael Fogarty, services as Keeper of Union Square, August, 1866,	81 00
" 6299..	John Wakely, services as Keeper of Union Square, August, 1866,	81 00
" 6300..	Philip Riley, services as Keeper of Madison Square, August, 1866..	81 00
" 6301..	M. McGinniss, services as Keeper of Madison Square, August, 1866..	81 00
" 6302..	Dennis Duane, services as Keeper of Stuyvesant Square, August, 1866	81 00
" 6303..	Lawrence Smith, services as Keeper of Stuyvesant Square, August, 1866	81 00
" 6304..	Loring Oberle, services as Keeper of Tompkins Square, August, 1866	81 00
" 6305..	John McGrath, services as Keeper of Tompkins Square, August, 1866	81 00
" 6306..	John McCue, services as Keeper of Reservoir Square, August, 1866	81 00
" 6307..	M. McEntee, services as Keeper of Reservoir Square, August, 1866,	81 00
" 6308..	Ezra C. Crooker, services as Keeper of Fourth Avenue Parks, August, 1866	81 00
" 6309..	James Towers, services as Keeper of Fourth Avenue Parks, August, 1866	81 00

WARRANT.

No. 6310..	Aug. 30. Thomas Alexander, services as Keeper of Harlem Parks, August, 1866.....	\$81 00
" 6311..	John Meehan, services as Keeper of Harlem Parks, August, 1866,	\$81 00
" 6774..	Sept. 27. Charles G. Cornell, services as Street Commissioner, September, 1866.....	625 00
" 6775..	William M. Tweed, services as Deputy Street Commissioner, September, 1866.....	625 00
" 6776..	Robert H. Clifford, services as Chief Clerk, Street Department, September, 1866.....	333 33
" 6777..	P. K. Knapp, services as Contract Clerk, Street Department, September, 1866.....	250 00
" 6778..	John Lynes, services as Deputy Contract Clerk, Street Department, September, 1866.....	208 33
" 6779..	C. T. McClenachan, services as First Book-keeper, Street Department, September, 1866.....	250 00
" 6780..	William H. King, services as Second Book-keeper, Street Department, September, 1866.....	208 33
" 6781..	Otto Sackersdorf, services as Map Clerk, Street Department, September, 1866.....	166 66
" 6782..	Hiram M. Ryers, services as First General Clerk, Street Department, September, 1866.....	250 00
" 6783..	Wilson Small, services as Second General Clerk, Street Department, September, 1866.....	208 33

WARRANT.

No. 6784..	Sept. 27. A. S. Cassidy, services as Third General Clerk, Street Department, September, 1866.....	\$166 66
" 6785..	F. J. Byrnes, services as Fourth General Clerk, Street Department, September, 1866.....	150 00
" 6786..	James H. Biglen, services as Fifth General Clerk, Street Department, September, 1866.....	150 00
" 6787..	Michael Casey, services as Messenger, Street Department, September, 1866.....	125 00
" 6788..	A. B. Devlin, services as First Assistant Messenger, Street Department, September, 1866....	100 00
" 6789..	F. A. Leggett, services as Second Assistant Messenger, Street Department, September, 1866....	100 00
" 6790..	James Hayes, services as Superintendent of Street Improvements, September, 1866.....	333 33
" 6791..	C. A. Loomis, services as First Clerk to Superintendent of Street Improvements, September, 1866.....	166 66
" 6792..	Francis Kinney, services as Second Clerk to Superintendent of Street Improvements, September, 1866.....	150 00
" 6793..	Alexander V. Davidson, services as Third Clerk to Superintendent of Street Improvements, September, 1866.....	125 00
" 6794..	George W. Tyson, services as Fourth Clerk to Superintendent of Street Improvements, September, 1866.....	125 00

WARRANT.

No. 6795..	Sept. 27. John Donohue, services as Inspector of Sidewalks, September, 1866.....	\$150 00
" 6796..	Robert Earle, services as Superintendent of Wharves, Piers, and Slips, September, 1866.....	250 00
" 6797..	George B. Church, services as Clerk to Superintendent of Wharves, Piers, and Slips, September, 1866.....	150 00
" 6798..	Owen Keenan, services as Foreman, Bureau of Wharves, Piers, and Slips, September, 1866.....	104 16
" 6799..	Isaac Edwards, services as Superintendent of Roads, September, 1866.....	250 00
" 6800..	John Kennedy, services as Clerk to Superintendent of Roads, September, 1866.....	150 00
" 6801..	William H. Charlock, services as Superintendent of Lamps and Gas, September, 1866.....	250 00
" 6802..	Stephen McCormick, services as Clerk to Superintendent of Lamps and Gas, September, 1866.....	150 00
" 6803..	James L. Miller, services as Superintendent of Repairs and Supplies, September, 1866.....	250 00
" 6804..	John Scott, services as Assistant Superintendent of Repairs and Supplies, September, 1866.....	229 16
" 6805..	Charles A. Denike, services as First Clerk to Superintendent of Repairs and Supplies, September, 1866.....	150 00

WARRANT.

No. 6806..	Sept. 27. James J. Heaney, services as Second Clerk to Superintendent of Repairs and Supplies, Sep- tember, 1866.....	\$100 00
" 6807..	Charles Boice, services as Deputy Superintendent of Repairs and Supplies, September, 1866....	250 00
" 6808..	Thomas J. Creamer, services as First Clerk to Deputy Superin- tendent of Repairs and Sup- plies, September, 1866.....	150 00
" 6809..	• James Graham, services as Second Clerk to Deputy Superintendent of Repairs and Supplies, Sep- tember, 1866.....	133 33
" 6810..	John J. Dymond, services as Third Clerk to Deputy Superintendent of Repairs and Supplies, Sep- tember, 1866.....	125 00
" 6811..	Alexander Ward, services as Super- intendent of Lands and Places, September, 1866.....	250 00
" 6812..	John T. Kelly, services as Clerk to Superintendent of Lands and Places, September, 1866...	150 00
" 6813..	George W. Roome, services as Keeper of City Hall, September, 1866	166 66
" 6814..	Isaac Williams, services as Regula- tor of Public Clocks, September, 1866	66 66
" 6815..	Francis Dayton, services as Inspec- tor of Incumbrances on Streets, September, 1866	125 00

WARRANT.

No. 6816..	Sept. 27. John N. Cornell, services as Inspector of Incumbrances on Streets, September, 1866	\$125 00
" 6817..	William Kennedy, services as Inspector of Incumbrances on Wharves, September, 1866	125 00
" 6818..	William A. King, services as Inspector of Incumbrances on Wharves, September, 1866	125 00
" 6819..	Edward Walsh, services as Inspector of Small Repairs, September, 1866	150 00
" 6820..	Bartholomew Ward, services as Inspector of Small Repairs, September, 1866	150 00
" 6821..	John Phelan, services as Keeper of Corporation Yard, September, 1866	100 00
" 6822..	Samuel Stern, services as Keeper of Corporation Yard, September, 1866	100 00
" 6823..	Thomas Wheelan, services as Keeper of Corporation Yard, September, 1866	100 00
" 6824..	George A. Heinrich, services as Keeper of Corporation Yard, September, 1866	100 00
" 6825..	John C. Frazer, services as Inspector of Oil, September, 1866	60 00
" 6826..	Thomas Donohue, services as Inspector of Lamps, September, 1866	90 00
" 6827..	William A. Regan, services as Inspector of Lamps, September, 1866	90 00

WARRANT.

No. 6828..	Sept. 27. George Leech, services as Inspector of Lamps, September, 1866....	\$90 00
" 6829..	James Reilly, services as Inspector of Lamps, September, 1866....	90 00
" 6830..	John Gaffney, services as Inspector of Lamps, September, 1866....	90 00
" 6831..	William Piggott, services as Inspector of Lamps, September, 1866,	90 00
" 6832..	Henry Wohltman, services as Foreman, Bureau of Lands and Places, September, 1866	166 66
" 6833..	James Gilmartin, services as Keeper of Battery Park, September, 1866,	75 00
" 6834..	Matthew Tracey, services as Keeper of Battery Park, September, 1866,	75 00
" 6835..	William Horrigan, services as Keeper of City Hall Park, September, 1866.....	75 00
" 6836..	James Donohue, services as Keeper of City Hall Park, September, 1866	75 00
" 6837..	Michael Shannon, services as Keeper of Washington Square, September, 1866	75 00
" 6838..	John Norton, services as Keeper of Washington Square, September, 1866	75 00
" 6839..	Michael Fogarty, services as Keeper of Union Square, September, 1866	75 00
" 6840..	John Wakely, services as Keeper of Union Square, September, 1866	75 00
" 6841..	Philip Reilly, services as Keeper of Madison Square, September, 1866,	75 00

WARRANT.

No. 6842..	Sept. 27. Michael McGinness, services as Keeper of Madison Square, Sep- tember, 1866	\$75 00
" 6843..	Dennis Duane, services as Keeper of Stuyvesant Square, Septem- ber, 1866	75 00
" 6844..	Lawrence Smith, services as Keeper of Stuyvesant Square, September, 1866	75 00
" 6845..	Loring Oberle, services as Keeper of Tompkins Square, September, 1866	75 00
" 6846..	John McGrath, services as Keeper of Tompkins Square, September, 1866	75 00
" 6847..	John McCue, services as Keeper of Reservoir Square, September, 1866	75 00
" 6848..	Michael McEntee, services as Keeper of Reservoir Square, Sep- tember, 1866	75 00
" 6849..	Ezra C. Crooker, services as Keeper of Fourth Avenue Parks, Sep- tember, 1866	75 00
" 6850..	James Towers, services as Keeper of Fourth Avenue Parks, Sep- tember, 1866	75 00
" 6851..	Thomas Alexander, services as Keeper of Harlem Parks, Sep- tember, 1866	75 00
" 6852..	John Meehan, services as Keeper of Harlem Parks, September, 1866	75 00
	Total.....	<u>\$35,494 78</u>

STATIONERY AND BLANK BOOKS.

WARRANT.

No. 4805..	July	2. E. Jones & Co., stationery.....	\$531 62
" 4819..		3. E. Jones & Co., stationery.....	391 50
" 4820..		E. Jones & Co., stationery.....	909 25
" 4948..		16. E. Jones & Co., stationery.....	629 62
" 4968..		20. E. Jones & Co., stationery.....	1,798 25
" 4975..		21. E. Jones & Co., stationery.....	266 50
" 4989..		E. Jones & Co., stationery.....	1,074 25
" 4997..		25. E. Jones & Co., stationery.....	450 75
" 5523..	Aug.	2. E. Jones & Co., stationery.....	538 50
" 5524..		E. Jones & Co., stationery.....	360 00
" 5860..		4. E. Jones & Co., stationery.....	58 75
" 5861..		E. Jones & Co., stationery.....	255 50
" 6024..		25. E. Jones & Co., stationery.....	900 00
" 6025..		E. Jones & Co., stationery.....	859 50
" 6026..		E. Jones & Co., stationery.....	1,089 25
" 6515..	Sept.	3. E. Jones & Co., stationery.....	824 75
" 6516..		E. Jones & Co., stationery.....	585 00
" 6573..		7. William D. Roe & Co, binding books for Comptroller's office...	35 00
" 6632..		14. E. Jones & Co., stationery.....	820 00
" 6633..		Samuel Pickford, Jr., stationery..	189 50
" 6651..		15. E. Jones & Co., stationery.....	48 25
" 6654..		18. E. Jones & Co., stationery.....	868 25
Total.....			\$13,484 49

STREET IMPROVEMENTS.

No. 4894..	July	11. Jacob Rudolphy, renumbering streets.....	\$410 76
" 4895..		Jacob Rudolphy, renumbering streets.....	68 78

WARRANT.

No. 5522..	Aug. 2.	Jacob Rudolphy, renumbering West Twenty-eighth street, from Seventh to Twelfth avenue, and Twenty-ninth and Thirtieth streets, from Fifth to Twelfth avenue.....	\$308 80
" 5931..	10.	Otto Sackersdorf, services, preparing maps for Committee on Streets.....	120 00
" 5932..		George Brandon, furnishing street-signs.....	460 20
" 5966..	16.	Arthur Ahmuty, excess of inspection charged against contract for regulating, grading, curbing, and guttering, in streets intersecting West street, from Hammond to Hoboken street.....	87 50
" 6237..	30.	George Brandon, furnishing and putting up glass signs.....	228 60
		Total.....	<u>\$1,684 64</u>

SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

No. 4800..	July 2.	D. Devlin, Chamberlain, Pay-roll of cleaners, June, 1866.....	\$1,710 00
" 4801..		D. Devlin, Chamberlain, Pay-roll of cleaners, June, 1866.....	505 66
" 4900..	11.	Ingersoll & Co., supplies.....	594 50
" 4940..	16.	Ingersoll & Co., supplies.....	746 00
" 4941..		Perkins & Brothers, matting, for office of Clerk Board of Councilmen.....	19 38

WARRANT.

No. 4942..	July 16.	Perkins & Brothers, carpeting and matting.....	\$1,259 19
" 4961..	19.	E. Marrenner, supplies	579 42
" 4962..		E. Bonnoll, cleaning and repairing stoves	168 05
" 4963..		E. Bonnoll, cleaning and putting up stoves.....	540 90
" 4964..		George W. Bush, coal.....	910 00
" 4992..	21.	Ingersoll & Co., chairs	818 50
" 4993..	25.	Masterson & Steele, street-door signs.....	161 50
" 5461..	30.	E. Bonnoll, supplies	188 25
" 5467..	31.	D. Devlin, Chamberlain, Pay-roll of laborers.....	559 70
" 5468..		D. Devlin, Chamberlain, Pay-roll of laborers	1,715 00
" 5510..	Aug. 2.	John F. Trow & Co., City Directories.....	495 00
" 5511..		Perkins & Brothers, carpets, &c..	949 11
" 5512..		E. Marrenner, supplies	301 00
" 5882..	7.	Thomas C. Field, Attorney, judgment in favor of G. S. Humphrey,	2,519 63
" 5937..	10.	Perkins & Brothers, Brussels carpet,	576 63
" 6021..	25.	Ingersoll & Co., repairing furniture,	527 75
" 6022..		E. Marrenner, supplies	273 64
" 6023..		Morgan Jones, gas-work	136 37
" 6519..	Sept. 3.	Perkins & Brothers, supplies.	832 23
" 6556..	5.	D. Devlin, Chamberlain, Pay-roll of laborers, August, 1866	505 66
" 6557..		D. Devlin, Chamberlain, Pay-roll of laborers, August, 1866	1,825 00
" 6574..	7.	William H. Jordan, cleaning carpets.....	22 54
" 6575..		A. S. Hotchkiss, cleaning and repairing clocks.....	25 00
Total.....			<u>\$19,465 61</u>

SEWERS—REPAIRING AND CLEANING.

WARRANT.

No. 4836..	July 6.	Holland & Foster, on account of contract for cleaning basins, June, 1866.....	\$2,000 00
" 4837..		D. Devlin, Chamberlain, Pay-roll of laborers to June 30, 1866.....	1,341 50
" 4838..		John O'Donnell, man-hole covers .	98 28
" 4839..		James Everard, repairing basins ..	263 61
" 4969..	20.	D. Devlin, Chamberlain, Pay-roll of laborers to July 14, 1866	1,215 25
" 4976..	21.	R. Biggart, windlass, &c	55 00
" 4977..		R. C. Brown, plumbing work....	10 14
" 4978..		James Everard, repairing basins ..	409 05
" 5855..	Aug. 4.	D. Devlin, Chamberlain, Pay-roll of laborers to July 23, 1866	1,314 50
" 5856..		Janes, Brown & Co., man-hole covers	155 00
" 5857..		Holland & Foster, on account of contract for cleaning basins, July, 1866	2,000 00
" 5858..		F. R. Sanders, man-hole covers...	135 46
" 5859..		F. & H. Wannemacher, horse-feed,	92 02
" 5869..	6.	James Everard, repairing basins ..	478 27
" 5978..	20.	D. Devlin, Chamberlain, Pay-roll of laborers to August 11, 1866..	1,318 50
" 5979..		E. M. Geduey, repairing wagon...	38 12
" 5980..		Robert Biggart, windlass, chain, &c.	54 50
" 5981..		Brown, Devoe & Knapp, dumping sewer dirt.....	36 75
" 5982..		T. W. Harris, dumping sewer dirt,	18 50
" 5983..		James Everard, repairing sewers..	693 93
" 6520..	Sept. 3.	D. Devlin, Chamberlain, Pay-roll of laborers to August 25, 1866 .	1,292 75
" 6521..		Holland & Foster, on account of contract for cleaning basins, August, 1866.....	2,000 00

WARRANT.

No. 6522..	Sept. 3.	Brown, Devoe & Knapp, dumping four hundred and eighty-five loads of sewer dirt	\$60 62
" 6523..		James Everard, repairing basins...	482 54
" 6629..	14.	James Everard, repairing basins ..	424 90
" 6630..		R. Gilmour, sewer-buckets	13 50
" 6631..		D. Devlin, Chamberlain, Pay-roll of laborers to September 8, 1866,	1,317 00
" 7137..	25.	D. Devlin, Chamberlain, Pay-roll of laborers to September 22, 1866	1,344 00
" 7138..		Patrick McKenna, horse-shoeing .	25 38
" 7139..		James Everard, repairing basins ..	190 74
" 7140..		George O. Roberts, repairing harness	15 48
Total.....			<u>\$18,895 49</u>

STREETS—REPAVING AND REPAIRS.

No. 4799..	July 2.	D. Devlin, Chamberlain, Pay-roll of Inspectors, June, 1866.....	\$1,380 00
" 4821..	6.	Alvah A. Ireland, semi-monthly payment on agreement for repaving and repairing streets from June 15 to 30, 1866	5,585 72
" 4965..	19.	Alvah A. Ireland, semi-monthly payment on agreement for repaving and repairing streets from July 1 to 15, 1866	5,585 72
" 5503..	Aug. 2.	Alvah A. Ireland, semi-monthly payment on agreement for repaving and repairing streets from July 15 to 31, 1866	5,585 72

WARRANT.

No. 5504..	Aug. 2.	D. Devlin, Chamberlain, Pay-roll of Inspectors, July, 1866.....	\$1,400 00
" 5961..	14.	Alvah A. Ireland, semi-monthly payment on agreement for repaving and repairing streets from August 1 to 15, 1866.....	5,585 72
" 6517..	Sept. 3.	D. Devlin, Chamberlain, Pay-roll of Inspectors, August, 1866.....	1,400 00
" 6518..		Alvah A. Ireland, semi-monthly payment on agreement for repaving and repairing streets from August 15 to 30, 1866.....	5,585 72
" 6661..	19.	Alvah A. Ireland, semi-monthly payment on agreement for repaving and repairing streets from September 1 to 15, 1866.....	5,585 72
		Total.....	<u>\$37,694 32</u>

ST. JAMES' PROTESTANT EPISCOPAL CHURCH.

No. 6576..	Sept. 7.	Church of St. James, award on plot of ground known as Hamilton square.....	\$26,500 00
" 6587..		John K. Hackett, services as Commissioner on Appraisement for St. James' Church.....	1,000 00
" 6578..		Oscar D. Hall, services as Commissioner on Appraisement for St. James' Church.....	1,000 00
" 6579..		James H. Coleman, services as Commissioner on Appraisement for St. James' Church.....	1,000 00

WARRANT.

No. 6580..	Sept. 7. Stephen M. Fisk, services as Clerk to Commissioner on Appraisement for St. James' Church.....	\$500 00
	Total.....	<u>\$30,000 00</u>

SIXTH PRECINCT STATION-HOUSE.

No. 6669..	Sept. 21. Lewis Carpenter, alterations to Sixth Precinct Station-house...	\$280 07
" 6670..	Dollinger & Platt, alterations to Sixth Precinct Station-house...	779 44
" 6678..	Keyser & Co., on account of agreement for labor and materials for alterations to Sixth Precinct Station-house.....	1,614 52
	Total.....	<u>\$2,674 03</u>

TWENTY-SEVENTH PRECINCT STATION-HOUSE.

No. 5995..	Aug. 21. Heinrich Wierner, six months' interest on mortgage for \$28,000, on premises No. 99 Liberty street, to August 20, 1866	\$840 00
" 6679..	Sept. 22. Heinrich Wierner, payment of mortgage of B. F. Nichols on premises No. 99 Liberty street, purchased for Twenty-seventh Precinct Police.....	18,902 25
	Total.....	<u>\$19,742 25</u>

WELLS AND PUMPS—REPAIRING AND CLEANING.

WARRANT.

No. 4841..	July 6.	Patrick Burns, repairing pumps...	\$203 00
" 4990..	21.	Patrick Burns, repairing pumps...	753 50
" 5862..	Aug. 4.	Patrick Burns, repairing pumps...	466 00
" 5863..		Patrick Barnes, repairing pumps..	99 00
" 5993..	20.	Patrick Burns, repairing pumps...	335 75
" 6521..	Sept. 3.	Patrick Barnes, repairing pumps..	102 00
" 6525..		Patrick Burns, repairing pumps...	170 00
" 7125..	28.	Patrick Burns, repairing pumps...	161 75
Total.....			<u>\$2,404 00</u>

WHARVES, PIERS, AND SLIPS.

No. 4896..	July 11.	Charles H. Watson, cleaning slip between Piers Nos. 44 and 45 North river.....	\$7,069 98
" 4897..		Charles H. Watson, cleaning slip between Piers Nos. 43 and 44 North river.....	4,713 63
" 4898..		James Hart, cleaning slip between Piers Nos. 49 and 50 North river,	15,408 89
" 4943..	16.	D. Devlin, Chamberlain, Pay-roll of Inspectors, to July 7, 1866..	60 00
" 4944..		D. Devlin, Chamberlain, Pay-roll of mechanics and laborers to July 7, 1866	216 60
" 4945..		John Monks, labor and materials furnished at Pier No. 61 East river	247 44
" 5122..	26.	D. Devlin, Chamberlain, Pay-roll of mechanics and laborers to July 21, 1866.....	216 00

WARRANT.

No. 5123..	July 26.	D. Devlin, Chamberlain, Pay-roll of Inspectors to July 21, 1866.....	\$60 00
" 5933..	Aug. 10.	D. Devlin, Chamberlain, Pay-roll of Inspectors to August 4, 1866...	60 00
" 5934..		D. Devlin, Chamberlain, Pay-roll of mechanics and laborers to August 4, 1866.....	216 00
" 5935..		Robert Earle, use of horse and wagon to August 1, 1866.....	83 33
" 6027..	25.	D. Devlin, Chamberlain, Pay-roll of Inspectors to August 18, 1866..	45 00
" 6028..		D. Devlin, Chamberlain, Pay-roll of mechanics and laborers to August 18, 1866.....	216 00
" 6232..	30.	Bernard Kelly, repairing pier at One Hundred and Thirty-eighth street, North river, per contract,	1,825 00
" 6558..	Sept. 5.	D. Devlin, Chamberlain, Pay-roll of mechanics and laborers to August 31, 1866.....	216 00
" 6559..		D. Devlin, Chamberlain, Pay-roll of Inspectors to August 31, 1866..	30 00
" 6664..	19.	D. Devlin, Chamberlain, Pay-roll of mechanics and laborers to September 5, 1866.....	216 00
" 6665..		D. Devlin, Chamberlain, Pay-roll of Inspectors to September 5, 1866,	45 00
" 6666..		George White, in full of contract for building Pier No. 41 East river.....	13,288 00
" 7153..	29.	John Monks, repairing bulkhead foot of Pier No. 37 North river..	128 80
Total.....			<u>\$44,361 07</u>

WATER-PIPES AND LAYING.

WARRANT.

No. 4843..	July 6. D. Devlin, Chamberlain, Pay-roll of laborers, June, 1866.....	\$4,544 49
" 4844..	J. O. B. Webster, services as Assistant Engineer, June, 1866...	166 66
" 4845..	Warren Foundry and Machine Company, branch-pipe.....	117 96
" 4846..	F. & H. Wannemacher, horse-feed,	75 85
" 4847..	E. A. Fuertes, services examining engines.....	250 00
" 4848..	T. O. Le Roy & Co., lead.....	255 88
" 4849..	Thomas Duffy, damages to sewer in Eleventh avenue, from Fifteenth to Eighteenth street.....	100 00
" 4850..	W. H. Bertholf, sundry expenses..	3 00
" 4851..	Feaster & Van Loan, oil, rope, &c.,	190 73
" 4852..	Alexander Simpson, Agent, coup- lings.....	39 00
" 4853..	American Ventilation Company, ventilators.....	20 00
" 4854..	Anthony Miller, repairing derrick,	3 50
" 4855..	J. Sampson, horse-shoeing.....	60 37
" 4856..	D. A. Webster, tapping pipes....	60 00
" 4857..	E. W. Henry, stop-cock boxes....	318 30
" 4858..	A. J. Quimby, repairing truck....	31 91
" 4862..	7. P. Larney, sharpening tools.....	13 20
" 4970..	20. D. Devlin, Chamberlain, Pay-roll of laborers to July 14, 1866...	4,202 38
" 4979..	21. James Graley, horse-shoeing.....	12 50
" 4980..	L. Waefelear & Co., gas-jets.....	33 00
" 4981..	James Feehan, harness and repair- ing.....	103 00
" 4982..	George W. Nash, timber.....	54 02
" 4983..	Alexander & Co., wood and coal..	172 50
" 4984..	R. C. Brown, plumbing-work....	52 02

WARRANT.

No. 4985..	July 21. E. W. Henry, hydrant and stop-cock boxes.....	\$256 80
" 4986..	D. A. Webster, tapping pipes....	60 00
" 5864..	Aug. 4. D. Devlin, Chamberlain, Pay-roll of laborers to July 28, 1866....	4,316 00
" 5870..	6. F. R. Sanders, reducers.....	309 32
" 5871..	Cooke, Bros. & Co., lead.....	1,188 97
" 5872..	John B. Snook, rent of basement, No. 10 Chambers street.....	37 50
" 5873..	E. W. Henry, stop-cock boxes....	251 15
" 5874..	G. W. Hojer, paints, oils, &c.....	71 44
" 5875..	E. A. Fuertes, services examining engines.....	250 00
" 5876..	F. & H. Wannemacher, horse-feed,	50 45
" 5877..	James Gribble, sharpening tools..	61 08
" 5878..	D. A. Webster, tapping pipes.....	55 00
" 5879..	R. C. Root, Anthony & Co., stationery.....	52 25
" 5880..	James Everard, repairing fountains,	112 00
" 5881..	John Ashcroft, testing steam-engines.....	4 00
" 5984..	20. D. Devlin, Chamberlain, Pay-roll of laborers to August 11, 1866....	3,490 87
" 5985..	James Graley, horse-shoeing	14 50
" 5986..	John H. Abel & Co., iron.....	102 93
" 5987..	John Carlin, repairing tools.....	26 04
" 5988..	Estate of S. P. Ayres, hydrants, repairing, &c.....	700 03
" 5989..	D. A. Webster, tapping pipes	60 00
" 5990..	T. O. Le Roy & Co., lead pipe....	174 61
" 5991..	Wetmore & Co., iron.....	91 36
" 5992..	F. R. Sanders, elbows, caps, &c ..	122 64
" 6526..	Sept. 3. D. Devlin, Chamberlain, Pay-roll of laborers to August 25, 1866....	3,430 75
" 6527..	H. D. Hawley, water-meters	182 00

WARRANT.

No. 6528..	Sept. 3.	Crooke, Brothers & Co., lead	\$178 97
" 6529..		J. O. B. Webster, services as Assistant Engineer.....	333 33
" 6530..		F. R. Sanders, cast-iron pipe	203 22
" 6531..		Estate of S. P. Ayres, hydrants ..	354 25
" 6532..		John Ryan, horse-feed	214 87
" 6533..		Joseph Wragg, yarn.....	249 60
" 6534..		Daniel O'Leary, repairing harness,	31 63
" 6535..		D. A. Webster, tapping pipes	60 00
" 6536..		John Kelly, sharpening tools.....	33 66
" 6537..		Dusenberry & Van Duser, repairing wagon.....	46 69
" 6538..		James Feehan, harness, &c	73 00
" 6539..		E. A. Fuertes, services examining engines.....	250 00
" 6635..	14.	F. & H. Wannemacher, horse-feed.	73 90
" 6636..		D. A. Webster, tapping pipes....	60 00
" 6637..		John Kelly, sharpening tools.....	63 00
" 6638..		Hazard Powder Company, powder and fuse	253 05
" 6639..		G. H. Gardner, carting pipe.....	10 00
" 6640..		J. H. Cooper, medical attendance on horse	20 00
" 6641..		F. R. Sanders, reducers.....	259 29
" 6642..		E. Gebairer & Holzer, cutting files,	24 04
" 6643..		E. W. Henry, hydrant and stop-cock boxes	331 90
" 6644..		Estate of S. P. Ayres, fire-hydrant and stop-cock	838 89
" 6645..		Robert Lennox, repairing tool-cart,	23 00
" 6646..		D. Devlin, Chamberlain, Pay-roll of laborers to September 8, 1866,	3,467 75
" 7144..	29.	D. Devlin, Chamberlain, Pay-roll of laborers to September 22, 1866	3,580 25

WARRANT.

No. 7145..	Sept. 29. J. O. B. Webster, services examining engines	\$182 06
" 7146..	E. A. Fuertes, services examining factories	250 00
" 7147..	D. A. Webster, tapping pipes	60 00
" 7148..	E. W. Henry, hydrant and stop-cock boxes.....	238 50
" 7149..	J. H. Henderson, inspecting pipes,	89 85
" 7150..	Manhattan Gas-light Company, gas at yard.....	13 97
" 7151..	James Graley, horse-shoeing.....	14 00
" 7152..	John Kelly, sharpening tools.....	48 30
	Total.....	<u>\$38,582 93</u>

WORKING EIGHTH AVENUE.

No. 4949..	July 17. Stephen Buckley, on account of contract for working Eighth avenue, from One Hundred and Fortieth to One Hundred and Fifty-ninth street.....	\$9,000 00
" 4950..	Richard Schofield, services as Inspector, working Eighth avenue, from One Hundred and Fortieth to One Hundred and Fifty-ninth street, June, 1866.....	65 00
" 5950..	Aug. 14. Richard Schofield, services as Inspector, working Eighth avenue, from One Hundred and Fortieth to One Hundred and Fifty-ninth street, July, 1866.....	62 50

WARRANT.

No. 6634..Sept. 14. Richard Schofield, services as Inspector, working Eighth avenue, from One Hundred and Fortieth to One Hundred and Fifty-ninth street, August, 1866.....	\$67 50
Total.....	<u><u>\$9,195 00</u></u>

SPECIAL AND TRUST ACCOUNT.

ASSESSMENT FUND.

WARRANT	
No. 987.. July	2. James Monteith, Award No. 2, in the matter of opening One Hundred and Thirty-third street, from Eighth avenue to Harlem river and Tenth avenue to North river, \$449 00
" 988..	N. Jarvis, Jr., Award No 4, in the matter of opening One Hundred and Thirty-third street, from Eighth avenue to Harlem river and from Tenth avenue to North river..... 25 00
" 1039..	12. William H. Jackson, Award No. 92, in the matter of opening One Hundred and Fifteenth street, from Tenth avenue to Harlem river..... 3,068 00
" 1065..	19. T. E. Tomlinson, or G. H. Purser, mortgagee, Awards Nos. 84 and 91, in the matter of opening One Hundred and Fifteenth street, from Tenth avenue to Harlem river 329 00
" 1066..	A. V. Stout, Awards Nos. 327 to 331, in the matter of opening Seventh avenue, from One Hundred and Tenth street to Harlem river, made to unknown owners and claimed by said Stout..... 1,964 00

WARRANT.

No. 1067..	July 19. John Houghtalin, Clerk of Arrears, on account of Awards Nos. 353 to 361, in the matter of opening Seventh avenue, from One Hundred and Tenth street to Harlem river, claimed by H. J. Newton, to pay arrears of assessment and interest for extending Central Park.....	\$36 00
" 1068..	Thomas E. Smith, Collector, on account of Awards Nos. 358 to 361, as above, to pay assessments for benefit.....	850 00
" 1069..	Henry J. Newton, on account of Awards Nos. 358 to 361, as above, made to unknown owners and claimed by him per certificate to Counsel to the Corporation.....	1,077 00
" 1091..	25. Joseph Tucker, Awards Nos. 398 and 399, made to unknown owners, in the matter of opening Seventh avenue, from One Hundred and Tenth street to Harlem river, and claimed by him.....	1,025 00
" 1100..	Thomas E. Smith, Collector, fees on assessments collected, June, 1866	323 58
" 1162..	Aug. 7. Jacob M. Long and G. H. Purser, assignees, Award No. 167, in the matter of opening One Hundred and Twenty-fourth street, from Hudson to Harlem river.....	2,250 00
" 1163..	Jacob M. Long, Broadway Bank balance, Award No. 167, in the matter of opening One Hundred and Twenty-fourth street, from Hudson to Harlem river.....	2,301 00

WARRANT.

No. 1148..	Aug. 10. Thomas E. Smith, fees on assessments, July, 1866.....	\$1,700 91
" 1187..	14. Samuel Jones, services as Commissioner, opening One Hundred and Thirty-seventh street, from Tenth avenue to Harlem river, and Eleventh avenue to Hudson river,	640 00
" 1188..	Theodore Simpson, services as Commissioner, opening One Hundred and Thirty-seventh street, from Tenth avenue to Harlem river, and from Eleventh avenue to Hudson river.....	640 00
" 1189..	Andrew Bleakley, services as Commissioner, opening One Hundred and Thirty-seventh street, from Tenth avenue to Harlem river, and Eleventh avenue to Hudson river	640 00
" 1190..	Edward Boyle, Surveyor.....	3,750 00
" 1191..	George H. Purser, clerk-hire....	860 00
" 1192..	George H. Purser, room-rent.....	250 00
" 1193..	E. J. Wilson, drafting and copying report	1,005 00
" 1194..	C. L. Purdy, Appraiser.....	60 00
" 1195..	J. Henderson, Appraiser.....	60 00
" 1196..	John Scott, Appraiser.....	60 00
" 1197..	William Sinclair, clerical services, opening One Hundred and Thirty-seventh street, from Tenth avenue to the Harlem river.....	550 00
" 1198..	Geo. H. Butt, carriage-hire.....	200 00
" 1199..	J. G. Sinclair, posting notices.....	30 00
" 1200..	John Doyle, posting notices.....	55 00
" 1201..	Thomas McKenna, Janitor.....	50 00

WARRANT.

No. 1202..	Aug. 24. Jas. G. Sinclair, examining titles...	\$95 00
" 1203..	E. Jones & Co., printing and stationery.....	255 00
" 1204..	Daily Transcript, advertising.....	67 65
" 1205..	Evening Post, advertising.....	54 00
" 1206..	Journal of Commerce, advertising..	231 00
" 1207..	Commercial Advertiser, advertising,	178 00
" 1208..	Samuel Jones, services as Commissioner, opening One Hundred and Twenty-second street, Mount Morris square, and Hudson river,	574 00
" 1209..	Theo. Simpson, services as Commissioner, opening One Hundred and Twenty-second street, Mount Morris square, and Hudson river,	574 00
" 1210..	Wm. Miner, services as Commissioner, opening One Hundred and Twenty-second street, Mount Morris square, and Hudson river.	574 00
" 1211..	Edw. Boyle, Surveyor.....	3,561 89
" 1212..	Geo. H. Purser, Clerk and room-rent.....	930 00
" 1213..	Edw. J. Wilson, drafting and copying report.....	896 00
" 1214..	E. Jones & Co., printing and stationery.....	260 00
" 1215..	Geo. H. Butt, carriage-hire.....	160 00
" 1216..	John Doyle, posting notices.....	55 00
" 1217..	J. G. Sinclair, posting notices....	30 00
" 1218..	C. L. Purdy, Appraiser.....	60 00
" 1219..	J. Henderson, Appraiser.....	60 00
" 1220..	John Scott, Appraiser.....	60 00
" 1221..	William Sinclair, clerical services,	460 00
" 1222..	Randolph Reuck, Janitor.....	50 00
" 1223..	James G. Sinclair, examining titles,	88 00

WARRANT.

No. 1224..	Aug. 24.	The World Company, advertising,	\$81 00
" 1225..		New York Times, advertising....	75 00
" 1226..		Commercial Advertiser, advertis- ing.....	171 00
" 1227..		Journal of Commerce, advertising,	222 00
" 1228..		Estate of John J. Meyer, Award No. 1, opening One Hundred and Thirty-third street, from Eighth avenue to Harlem river, and Tenth avenue to Hudson river..	1,048 00
" 1229..	20.	Mrs. Francis M. Pendleton, Award No. 14, opening Sixty-ninth street, from Fifth avenue to East river, and Eighth avenue to Hud- son river.....	9,361 00
" 1230..		Mrs. Francis M. Pendleton, Award No. 11, opening Sixty-ninth street, from Fifth avenue to East river, and Eighth avenue to Hud- son river.....	390 00
" 1321..	Sept. 6.	Estate of James J. Jones, Award No. 15, for opening Seventy-first street, from Fourth avenue to East river, and from Tenth ave- nue to Hudson river.....	315 00
" 1322..		Estate of James J. Jones, Award No. 12, for opening Sixty-ninth street, from Fifth avenue to East river, and from Eighth avenue to Hudson river.....	855 00
" 1323..		Estate of James J. Jones, Award Nos. 4, 5, 6, and 13, for opening Sixty-ninth street, from Fifth ave- nue to East river, and from Eighth avenue to Hudson river.....	3,781 00

WARRANT.

No. 1324..	Sept. 6. Rebecca Jones, Awards Nos. 7, 11, 23, 30, 31, 33, 34, 35, and 37, for opening Seventy-first street, from Fourth avenue to East river, and from Tenth avenue to Hudson river	\$2,030 00
" 1325..	Alice Jones, Award No. 38, for opening Seventy-first street, from Fourth avenue to East river, and from Tenth avenue to Hudson river	42 00
" 1327..	10. Helen Langdon, W. H. Sage, Attorney, Awards Nos. 7, 10, and 21, for opening Sixty-ninth street, from Fifth avenue to East river, and from Eighth avenue to Hudson river.....	358 00
" 1328..	Lewis C. Jones, W. H. Sage, Attorney, Award No. 8, for opening Sixty-ninth street, from Fifth avenue to East river, and from Eighth avenue to Hudson river,	98 00
" 1329..	Lewis C. Jones, W. H. Sage, Attorney, Award No. 23, for opening Sixty-ninth street, from Fifth avenue to East river, and from Eighth avenue to Hudson river, made to L. C. Jones, and claimed by L. C. Jones and Helen Langdon.....	181 00
" 1344..	14. Thomas E. Smith, Collector, fees on assessments, collected August, 1866	124 88
Total.....		\$52,684 98

ALTERATIONS OF AQUEDUCT FROM EIGHTY-SIXTH TO NINETY-SECOND STREET.

WARRANT.

No. 993..	July 5.	Brown & Witherell, on account of contract for excavating ditch from near Ninetieth street to aqueduct in Central Park.....	\$7,263 17
" 994..		S. Fulton & Co., on account of contract for furnishing 72-inch pipe,	6,363 77
" 1008..		6. George R. Duane, three months' rent of office.....	63 00
" 1009..		D. Devlin, Chamberlain, Pay-roll of Engineers, June, 1866.....	432 00
" 1010..		Brown & Witherell, labor.....	183 77
" 1011..		John Avery, services as Inspector of Water Pipes.....	150 18
" 1012..		C. C. Waite, sundry expenses....	13 34
" 1074..		19. Robert P. Parrott, on account of contract for furnishing 72-inch pipe.....	5,263 47
" 1075..		S. Fulton & Co., on account of contract for furnishing 72-inch pipe,	12,029 81
" 1089..		25. Abend-Zeitung, advertising loan of \$100,000.....	10 50
" 1090..		New Yorker Journal, advertising loan of \$100,000.....	110 55
" 1125..		31. Freeman's Journal, advertising loan of \$100,000.....	18 00
" 1129..	Aug.	2. New York Daily News, advertising loan of \$100,000.....	52 20
" 1135..		Brown & Witherell, excavating ditch, laying pipe, &c.....	8,080 88
" 1136..		S. Fulton & Co., on account of contract for 72-inch pipe.....	6,707 93
" 1137..		C. C. Waite, sundry expenses....	15 30
" 1138..		John Avery, services inspecting water-pipes.....	150 21

WARRANT.

No. 1144..	Aug. 7.	Daniel Devlin, Chamberlain, Pay-roll.....	\$779 17
" 1145..		Thomas Wingrove, keeping horse,	31 00
" 1238..	22.	S. Fulton & Co., on account of contract for furnishing six-foot pipe,	18,632 81
" 1239..		Robert P. Parrott, in full of contract for furnishing six-foot pipe,	7,528 54
" 1244..		New York Leader, advertising proposals for \$100,000.....	8 50
" 1245..		Hebrew Leader, advertising proposals for \$100,000.....	8 88
" 1246..		New Yorker Journal, advertising proposals for \$100,000.....	5 20
" 1247..		New York Dispatch, advertising proposals for \$100,000.....	8 75
" 1248..		New York Citizen, advertising proposals for \$100,000.....	8 50
" 1249..		New York World, advertising proposals for \$100,000.....	24 75
" 1250..		Commercial Advertiser, advertising proposals for \$100,000.....	30 00
" 1251..		New York Sun, advertising proposals for \$100,000.....	24 00
" 1253..		Insurance and Real Estate Journal, advertising proposals for \$100,000.....	7 50
" 1282..	Sept. 1.	New York Times, advertising proposals for \$100,000.....	39 60
" 1302..	6.	D. Devlin, Chamberlain, Pay-roll of Engineers, August, 1866....	449 00
" 1303..		Brown & Witherell, work and materials in laying main-pipe in Ninetieth street.....	5,485 51
" 1304..		S. Fulton & Co., furnishing pipe, as per contract.....	6,114 92

WARRANT.		
No. 1305..	Sept. 6. Estate S. P. Ayers, stop-cocks...	\$150 00
" 1306..	John Avery, services inspecting pipe.	146 12
" 1307..	William Bryant, horse-shoeing....	45 50
" 1308..	New York Belting and Packing Company, India rubber packing,	13 27
" 1347..	14. S. Fulton & Co., furnishing pipe as per contract.....	4,720 48
" 1411..	29. Staats-Zeitung, advertising loan of \$100,000	33 75
" 1412..	Metropolitan Record, advertising loan of \$100,000	19 20
" 1413..	Staats-Zeitung, advertising loan of \$100,000.....	33 15
	Total.....	<u>\$91,256 18</u>

CHARGES ON ARREARS OF ASSESSMENTS.

No. 1030..	July 8. Benjamin Wood, Advertising Cor- poration sales of property for un- paid assessments.....	\$600 00
" 1082..	21. Benjamin Wood, on account of advertising Corporation sales of property for unpaid assessments,	1,000 00
" 1092..	25. C. W. Frazer, services as Assistant Clerk, Bureau of Arrears, July, 1866	78 00
" 1093..	William O'Connell, services as As- sistant Clerk, Bureau of Arrears, July, 1866.....	78 00
" 1094..	John McCauley, services as Copyist, Bureau of Arrears, July, 1866..	78 00

WARRANT.

No. 1095..	July 25.	William J. C. Kinney, services as Copyist, Bureau of Arrears, July, 1866	\$78 00
" 1252..	Aug. 24.	New York News, Balance of bill for advertising Corporation sale of lands for unpaid assessments,	987 20
" 1258..	28.	C. W. Frazer, services as Assistant Clerk, Bureau of Arrears, August, 1866	81 00
" 1259..		William O'Connell, services as Assistant Clerk, Bureau of Arrears, August, 1866.....	81 00
" 1260..		John McCauley, services as Assistant Clerk, Bureau of Arrears, August, 1866.....	81 00
" 1261..		William J. C. Kinney, services as Assistant Clerk, Bureau of Arrears, August, 1866.....	81 00
" 1373..	Sept. 24.	C. W. Frazer, services as Assistant Clerk, Bureau of Arrears, September, 1866.....	75 00
" 1374..		John McCauley, services as Assistant Clerk, Bureau of Arrears, September, 1866.....	75 00
" 1375..		William O'Connell, services as Assistant Clerk, Bureau of Arrears, September, 1866.....	75 00
" 1376..		William J. C. Kinney, services as Assistant Clerk, Bureau of Arrears, September, 1866.....	75 00
Total.....			<u>\$3,523 20</u>

CHARGES ON ARREARS OF TAXES.

WARRANT.

No. 1087..	July 21.	James B. Murray, copying arrears of Taxes, 1865, except in the Twelfth, Nineteenth, and Twenty-second Wards	\$163 50
" 1096..	25.	D. A. Perry, services making up tax sales, Bureau of Arrears, July, 1866	78 00
" 1097..		G. W. Mahoney, services making up tax sales, Bureau of Arrears, July, 1866	78 00
" 1098..		A. A. Snodgrass, services as Copyist in Bureau of Arrears, July, 1866,	78 00
" 1262..	Aug. 28.	A. A. Snodgrass, services as Copyist in Bureau of Arrears, August, 1866	81 00
" 1263..		D. A. Perry, services making up sales, Bureau of Arrears, August, 1866	81 00
" 1264..		G. W. Mahoney, services making up sales, Bureau of Arrears, August, 1866	81 00
" 1265..		C. Donohue, services making up sales, Bureau of Arrears, August, 1866	81 00
" 1277..		New York Daily News, on account of advertising sales for unpaid taxes, 1861 and 1862	3,000 00
" 1346..	Sept. 10.	New York Daily News, on account of advertising sales for unpaid taxes, 1861 and 1862	1,250 00
" 1377..	24.	D. A. Perry, services making up sales, Bureau of Arrears, September, 1866	75 00

WARRANT.

No. 1378..	Sept. 24. G. W. Mahoney, services making up sales, Bureau of Arrears, September, 1866.....	\$75 00
“ 1379..	A. A. Snodgrass, services as Copyist, Bureau of Arrears, September, 1866.....	75 00
“ 1380..	Constantine Donoho, services as Copyist, Bureau of Arrears, September, 1866	75 00
	Total.....	<u>\$5,271 50</u>

CENTRAL PARK IMPROVEMENT FUND.

No. 1103..	July 25. National Bank of Commerce, New York, for use of Commissioners, \$39,000 00	<u><u>39,000 00</u></u>
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CROTON WATER-WORKS EXTENSION AND NEW RESERVOIR.

No. 1088..	July 25. Edward Orser, Awards, Block No. 576, Ward Nos. 20, 30, 31, and 32, in the matter of opening New Reservoir, confirmed April 14, 1856, and interest from April 14, 1857,	\$3,107 36
“ 1414..	Sept. 29. New York Express, advertising loan of \$50,000	40 50
	Total.....	<u><u>\$3,147 86</u></u>

CROTON WATER-WORKS EXTENSION—STORAGE RESERVOIR.

WARRANT.			
No.	995..	July 5.	Reuben R. Barrett, hardware..... \$5 60
"	996..		Augustus Knox, office chairs..... 24 00
"	997..		D. Devlin, Chamberlain, Pay-roll of Engineers..... 1,072 68
"	998..		D. Devlin, Chamberlain, Pay-roll of laborers..... 627 70
"	999..		A. T. Avery, leather and fuse.... 3 17
"	1000..		Wellington Ketcham, horse-hire.. 17 38
"	1001..		Benjamin D. Crane, rope, nails, and sundries..... 37 81
"	1002..		Ombony & Dain, lumber..... 15 62
"	1003..		J. J. R. Croes, sundry expenses... 33 12
"	1004..		L. M. Sloat, wrenches and steels.. 10 50
"	1005..		Joseph Haight, horse-hire..... 25 00
"	1006..		Lafayette Post, fitting and repairing water-barrels 57 57
"	1007..		James Prentice, tape-line..... 5 00
"	1029..		D. Devlin, Chamberlain, Pay-roll of night laborers..... 441 34
"	1123..	31.	A. W. Craven, land of Laban Bar- rett, Putnam county, taken for Storage Reservoir..... 2,000 00
"	1174..	Aug. 10.	John O. Bailey, covered wagon... 146 00
"	1178..		J. R. Jackson, Burnet & Co., clamp for sounding rods..... 9 65
"	1179..		George S. Greene, horse-hire..... 36 00
"	1180..		J. J. R. Croes, sundry expenses... 46 41
"	1181..		D. Devlin, Chamberlain, Pay-roll of Engineers, July, 1866..... 900 82
"	1182..		R. C. Root, Anthony & Co., sta- tionery..... 150 10
"	1294..	Sept. 5.	D. Devlin, Chamberlain, Pay-roll of Engineers, August, 1866.... 910 83
"	1295..		George S. Greene, horse and wagon and traveling expenses..... 37 07

WARRANT.

No. 1296..	Sept. 5. J. J. R. Croes, sundry expenses...	\$31 48
" 1297..	Lafayette Post, stakes.....	6 00
" 1298..	H. W. Gear & Co., drawing paper,	22 50
" 1299..	Ferdinand Wilson, repairing and trimming wagon body.....	5 05
" 1300..	L. Wellspiel, repairing carriage...	5 75
" 1301..	M. B. Brown & Co., printing spec- ifications.....	176 00
" 1350..	14. Solomon Barrett, land sold for Stor- age Reservoir, in the town of Kent, Putnam county, as per agreement with Croton Aqueduct Department.....	70 40
" 1351..	Joshua Smalley, land sold for Stor- age Reservoir, in the town of Kent, Putnam county, as per agreement with Croton Aqueduct Department.....	3,215 00
Total.....		<u>\$10,145 45</u>

CROTON WATER-WORKS EXTENSION—HIGH SERVICE AT CARMANSVILLE.

No. 985..	July 2. Roach & Jenkins, on account of contract for building wharf and coal-shed foot of One Hundred and Seventy-third street, North river	\$4,149 94
" 986..	Roach & Jenkins, on account of contract for building reservoir and two gate-houses, Carmans- ville.....	826 20

WARRANT.

No. 991..	July 5.	Thomas Wingrove, keeping horse, May, 1866	\$30 00
" 992..		M. B. Brown & Co., printing	6 50
" 1013..		William Harris, hardware.....	77 00
" 1014..		R. F. Carman, lumber	111 63
" 1015..		D. Devlin, Chamberlain, Pay-roll of Engineers, June, 1866.....	987 50
" 1016..		J. Jager & P. H. Diehm, repairing wagon.....	58 55
" 1017..		D. Van Nostrand, printing.....	211 92
" 1143..	Aug. 2.	Roach & Jenkins, on account for material and labor for building reservoir and gate-houses at Car- mansville	3,686 22
" 1168..	10.	Roach & Jenkins, on account of contract for building coal-shed and wharf at Carmansville	1,428 14
" 1169..		Daniel Devlin, Chamberlain, Pay- roll of Engineers, July, 1866....	672 33
" 1170..		R. C. Root, Anthony & Co., sta- tionery	63 10
" 1171..		William Haw, sounding bars	27 80
" 1172..		Edward Maurice, labor.....	5 10
" 1173..		Julius W. Adams, services as Assis- tant Engineer.....	166 66
" 1183..		Thomas Wingrove, horse-shoeing,	17 66
" 1184..		James Maginn, carpenter work ...	111 25
" 1185..		George Kirkland, gutter-lining..	12 50
" 1186..		Roach & Jenkins, labor and mate- rials for building reservoir and gate-houses	371 90
" 1288..	Sept. 5.	Roach & Jenkins, labor and mate- rials for building reservoir and gate-houses	580 60

WARRANT.

No. 1289..	Sept. 5. Roach & Jenkins, labor and materials for building reservoir and gate-houses	\$4,374 81
" 1290..	D. Devlin, Chamberlain, Pay-roll of Engineers	1,209 33
" 1291..	Roach & Jenkins, on account of contract for building shed and wharf at Carmansville	200 00
" 1292..	William L. Dearborn, carriage	16 25
" 1293..	Thomas Wingrove, keeping horse,	35 00
	Total.....	<u>\$19,437 89</u>

INTEREST ON ASSESSMENT.

No. 1099..	July 25. Thomas E. Smith, Collector, fees on collections made in June, 1866.....	\$15 35
" 1148..	Aug. 10. Thomas E. Smith, Collector, fees on collections made in July, 1866.....	22 17
" 1245..	Sept. 14. Thomas E. Smith, Collector, fees on collections made in August, 1866.....	29 78
	Total.....	<u>\$67 30</u>

JUDGMENTS—SPECIAL.

No. 1070..	July 19. John Kelly, Sheriff, judgment in favor of New York Transcript vs. the Mayor, &c.	\$33,544 14
" 1076..	John Kelly, Sheriff, judgment in favor of Thomas K. Downing vs. the Mayor, &c.....	151 19

WARRANT.

No. 1077..	July 19. John Kelly, Sheriff, judgment in favor of Thomas K. Downing <i>vs.</i> the Mayor, &c.....	\$14,431 52
" 1078..	John Kelly, Sheriff, judgment in favor of Thomas K. Downing <i>vs.</i> the Mayor, &c.....	114 22
" 1083..	21. John Kelly, Sheriff, judgment in favor of Dennis Buckley <i>vs.</i> the Mayor, &c., dated December 27, 1865.....	77 84
" 1084..	John Kelly, Sheriff, fees on judgment in favor of Jacob Sharp <i>vs.</i> the Mayor, &c., dated February 12, 1862.....	1,151 26
" 1085..	Jacob Sharp, judgment against the Mayor, &c., February 2, 1862..	68,113 08
" 1086..	Jacob Sharp, judgment against the Mayor, &c., September 17, 1862,	139 19
" 1134..	Aug. 2. Samuel T. Webster, judgment against the Mayor, &c., March 16, 1866, for affidavits required by the City Inspector's Department.....	633 28
" 1156..	7. Thomas C. Field, Attorney, judgment in favor of G. S. Humphreys, for supplies.....	431 98
" 1146..	10. Thomas Abbott, judgment and interest.....	529 60
" 1147..	John W. Crump, judgment and interest.....	435 25
Total		\$119,752 55

LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

WARRANT.

No. 1040..	July 12. John L. Brower, amount assessed to John Cox for opening Central Park, and paid by him as per receipt.....	\$125 99
" 1102..	25. John Houghtalin, Clerk of Arrears, purchases by the Corporation of lands sold at public sale January, 1866, for taxes of 1859 and 1860,	82,401 70
	Total.....	<u>\$82,527 69</u>

STREET IMPROVEMENT FUND.

No. 984..	July 2. Robert Jardine, on account of contract for paving West street, from Hammond to Hoboken street	\$3,503 91
" 989..	Wm. B. Reynolds, on account of contract for paving West street, from Battery place to Chamber street	8,505 33
" 990..	Owen Farley, on account of contract for sewer in Fifty-second street, from Fifth to Sixth avenue.....	1,056 30
" 1018..	6. D. Devlin, Chamberlain, Pay-roll of Inspectors on Sewers.....	1,558 00
" 1019..	Theo. Weston, transporting Engineers	72 76
" 1020..	John W. Pettigrew, on account of contract for paving Seventy-ninth street, from Fifth avenue to East river	9,109 41

WARRANT.

No. 1021..	July 6. D. Devlin, Chamberlain, Pay-roll of Engineers and Assistants, June, 1866	\$2,075 72
" 1022..	Geo. W. Smith, surveys for paving Thirty-seventh street from Park to Madison avenue.....	100 99
" 1023..	T. & J. Slater, surveys for paving Forty-sixth street, from Lexington to Fourth avenue.....	70 63
" 1024..	H. W. Gear & Co., drawing table...	30 00
" 1025..	C. O'Donnell, muslin.....	10 56
" 1026..	New York Sun, advertising.....	130 00
" 1027..	New York Daily News, advertising	159 00
" 1028..	New York Times, advertising.....	88 50
" 1031..	8. Michael Cronin, in full of contract for regulating, grading, curbing, guttering, and flagging in Seventy-seventh street, from Second to Fourth avenue.....	5,144 48
" 1032..	Hugh McCabe, on account of contract for sewer in First avenue, from Eighty-fourth to Eighty-fifth street, and in Eighty-fourth and Eighty-fifth streets.....	3,861 78
" 1033..	William H. Michaels, surveys for regulating, grading, curb, and gutter in One Hundred and Twentieth street, from Third to Sixth avenue.....	153 00
" 1034..	John T. Dodge, surveys for paving Charles street, from Hudson to Greenwich avenue.....	145 45
" 1035..	Jacob Rudolphy, surveys for regulating, grading, curb, and gutter in Thirty-fourth street, from Third avenue to East river.....	55 30

WARRANT.

No. 1036..	July 8. Jacob Rudolph, surveys for regulating, grading, curb, and gutter in One Hundred and Nineteenth street, from Third to Fourth avenue.....	\$49 44
" 1037..	Jacob Rudolph, surveys for regulating, grading, curb, gutter, and flagging, in Eleventh avenue, from Fifty-third to Fifty-ninth street.....	290 22
" 1038..	Jacob Rudolph, surveys for regulating, grading, curb, gutter, and flagging, in One Hundred and Fourteenth street, from Third to Fourth avenue.....	49 44
" 1041..	13. James McManus, in full of contract for sewer in Forty-sixth street, from Third to Fourth avenue...	87 90
" 1042..	William A. Cummings, in full of contract for sewer in Fifty-second street, from Seventh avenue to Broadway.....	22 80
" 1043..	John Duffy, in full of contract for sewer in Grand street, from Greene to Mercer street.....	18 30
" 1044..	Lawrence Rock, in full of contract for sewer in Tenth avenue, from Thirty-fourth to Thirty-fifth street.....	23 00
" 1045..	Lawrence Rock, in full of contract for sewer in Seventh avenue, from Thirtieth to Thirty-first street.....	20 60
" 1046..	Lawrence Rock, in full of contract for sewer in Hudson street, from Hubert to Beach street.....	19 50

WARRANT.

No. 1047..	July 13. S. M. Drew, in full of contract for sewer in Seventy-third street, from Third to Fourth avenue...	\$91 50
" 1048..	P. J. Rowe, in full of contract for sewer in Eighth avenue, from Thirteenth to Fourteenth street,	27 35
" 1049..	John Duffy, Jr., in full of contract for sewer in Montgomery street, from Madison to Henry street ..	22 00
" 1050..	Michael Tracey, on account of contract for sewer in Fifth avenue, from Seventy-ninth to Eighty-ninth street.....	1,848 00
" 1051..	William Baird, on account of contract for sewer in Seventy-fourth street, from Fifth avenue to East river	8,225 60
" 1052..	New York Dispatch, advertising notice for Board of Assessors....	63 90
" 1053..	New York Leader, advertising notice for Board of Assessors....	103 50
" 1054..	16. D. Devlin, Chamberlain, Pay-roll of Inspectors on Street Improvements, June, 1866.....	1,732 50
" 1055..	John Duffy, Jr., in full of contract for sewer in Monroe street, from Market to Pike street.....	59 90
" 1056..	John Duffy, Jr., in full of contract for sewer in Morton street, from Washington to Hudson street..	51 70
" 1057..	William Baird, in full of contract for paving Sixteenth street, from avenue B to East river.....	263 30
" 1058..	Thomas Gearty, in full of contract for paving Fifty-second street, from Seventh to Eighth avenue,	117 50

WARRANT.

No. 1059..	July 16. Thomas Gearty, in full of contract for paving Twenty-sixth street, from Lexington to Madison avenue	\$147 05
" 1060..	John W. Pettigrew, in full of contract for paving Seventy-first street, from Third to Fourth avenue.....	138 60
" 1061..	Michael Tracey, on account of contract for sewer in Fifty-sixth street, from Eighth avenue to and through Eleventh avenue to Fifty-ninth street.....	3,486 87
" 1062..	John Darrow, in full of lien on contract of P. J. Rowe for sewer in Forty-seventh street, from Eleventh avenue to Hudson river. . . .	21 71
" 1063..	P. J. Rowe, in full of contract for sewer in Forty-seventh street, from Eleventh avenue to Hudson river.....	66 29
" 1064..	17. Patrick Farley, on account of contract for regulating and grading Madison avenue, from Forty-second to Seventy-second street,	2,520 00
" 1071..	19. Michael Tracey, on account of contract for sewer in Eighty-second street, from Third to Fourth avenue	1,642 20
" 1072..	W. and A. Nelson, on account of contract for vitrified stoneware drain.....	20,066 49
" 1073..	Charles Guidet, on account of contract for paving Thirty-sixth street, from Sixth to Seventh avenue	4,783 08

WARRANT.

No. 1079..	July 20.	William C. Jardin, on account of contract for paving Third avenue, from One Hundred and Ninth to One Hundred and Twenty-ninth street.....	\$13,339 52
" 1080..	21.	John McGrane, on account of contract for grading Fifth avenue, from Eighty-sixth street to Mount Morris square	672 00
" 1081..		James M. Lyon, on account of contract for regulating and grading Ninth avenue, from Eighty-first street to Broadway	2,194 53
" 1101..	25.	Thomas E. Smith, Collector, fees on collections made in June, 1866..	776 09
" 1104..		Gore & Smith, on account of contract for paving Twenty-eighth street, from First to Fifth avenue,	17,376 70
" 1105..		Charles Guidet, on account of contract for paving Twentieth street, from Fourth avenue to Broadway	3,564 52
" 1106..		M. B. Brown & Co., printing.....	433 00
" 1107..		The World Company, advertising for the Croton Board.....	108 75
" 1108..		Thomas Duffy, on account of contract for sewer in Eighty-third street, from Third to Fourth avenue	1,232 28
" 1109..		Matthew Reid, on account of contract for sewer in First avenue, from Fifty-third street to and through Fifty-second street to near avenue A.....	1,864 80

WARRANT.

No. 1110..	July 27. D. Devlin, Chamberlain, Pay-roll of Inspectors on Sewers to July 18, 1866.....	\$1,214 00
" 1111..	D. Devlin, Chamberlain, Pay-roll of Inspectors on Pavements to July 5, 1866	472 00
" 1112..	D. Devlin, Chamberlain, Pay-roll of Inspectors on Pavements to July 18, 1866	600 00
" 1113..	John T. Dodge, surveys for paving Thirty-fifth street, from First to Second avenue.....	115 12
" 1114..	Robert J. Dodge, surveys for sewer in First avenue, from Fiftieth to Fifty-second street	293 96
" 1115..	Robert J. Dodge, surveys for paving Thirty-sixth street, from Fourth to Fifth avenue.....	148 56
" 1116..	Jacob Rudolphy, surveys for regulating and grading First avenue, from Eighty-sixth to Eighty-ninth street.....	9 27
" 1117..	Jacob Rudolphy, surveys for regulating and grading First avenue, from Eighty-sixth to Eighty-ninth street.....	83 13
" 1118..	Stevenson Towle, surveys for paving Front street, from Wall street to Maiden lane.....	139 49
" 1119..	G. B. Melendy, surveys for paving Forty-ninth street, from Sixth to Eighth avenue	87 00
" 1120..	Michael Gavin, in full of contract for sewer in Madison street, from Scammel to Jackson street	79 00

WARRANT.

No. 1121..	July 27. W. C. Jardine, in full of contract for paving Twentieth street, from Third to Fourth avenue	\$143 75
" 1122..	William Baird, on account of contract for sewer in Thirty-seventh, Thirty-eighth, Thirty-ninth, Fortieth, and Forty-first streets, from Tenth avenue to Hudson river.....	9,296 00
" 1124..	31. L. W. Johnson, in full of contract for paving Sixty-first street, from Third avenue to East river.....	340 55
" 1126..	Aug. 2. Gore & Smith, on account of contract for paving Twenty-ninth street, from First to Fifth avenue.....	9,625 00
" 1127..	J. L. T. Smith, preliminary surveys for regulating and grading One Hundred and Eighteenth street, from Third to Fourth avenue...	51 00
" 1128..	New York Daily News, advertising for Board of Assessors.....	175 50
" 1130..	Charles H. Whalen, filling Fourteenth street, from First avenue to avenue A.....	242 13
" 1131..	J. D. Moore, in full of contract for curb and gutter in First avenue, from Eighty-sixth to Eighty-ninth street.....	909 79
" 1132..	John Meehan, surveys for paving Thirty-ninth street, from Fourth to Lexington avenue.....	94 00
" 1133..	Charles Guidet, on account of contract for paving Fourteenth street, from Third to Fourth avenue.....	4,513 88

WARRANT.

No. 1139..	Aug. 2. D. Devlin, Chamberlain, Pay-roll of Engineers, July, 1866	\$1,932 14
" 1140..	William B. Reynolds, on account of contract for paving West street, from Battery place to Chambers street	6,364 19
" 1141..	James Watson, subscription to New York Times.....	3 12
" 1142..	Theodore Weston, transportation of Engineers.....	76 79
" 1157..	7. M. B. Brown & Co., printing.....	364 00
" 1158..	M. B. Brown & Co., printing.....	47 00
" 1159..	A. D. Ewen, surveys for sewer in Oak street, from James to Oliver street.....	34 26
" 1160..	D. Devlin, Chamberlain, Pay-roll of Inspectors on Sewers to August 1, 1866.....	1,272 00
" 1161..	D. Devlin, Chamberlain, Pay-roll of Inspectors on Pavements to August 1, 1866.....	384 00
" 1150..	10. Thomas E. Smith, fees on assess- ments collected, July, 1866....	501 28
" 1151..	Thomas Gearty, on account of con- tract for paving Front street, from Wall street to Maiden lane,	4,895 98
" 1152..	Thomas Gearty, on account of con- tract for paving Thirty-fifth street, from First to Second ave- nue	6,083 62
" 1153..	Matthew Murray, in full of contract for crosswalks in Twelfth street, west of Sixth avenue.....	174 30
" 1154..	Patrick Carrigan, on account of contract for sewer in First ave- nue, from Fiftieth street to near Fifty-second street.....	5,235 64

WARRANT.

No. 1155..	Aug. 10. Charles Guidet, on account of contract for paving Thirty-sixth street, from Fourth to Fifth avenue	\$2,152 95
" 1164..	William Baird, in full of contract for paving Fifty-ninth street, from Second to Third avenue ..	69 97
" 1165..	D. Devlin, Chamberlain, Pay-roll of Inspectors.....	1,950 00
" 1166..	Michael Gavin, in full of contract for sewer in First avenue, from Sixth to Seventh avenue.....	780 08
" 1167..	John Duffy, Jr., in full of contract for sewer in West street, from Horatio to Gansevoort street...	559 85
" 1175..	W. & A. Nelson, on account of contract for vitrified stoneware pipe,	5,904 08
" 1176..	Patrick Farley, on account of contract for regulating and grading Madison avenue, from Forty-second to Eighty-sixth street.....	2,637 16
" 1177..	James Ahmuty, on account of contract for regulating, grading, curb, gutter, and flagging, One Hundredth street, from Eighth avenue to Broadway.....	1,429 50
" 1231..	20. Thomas McManus, on account of contract for sewer in Sixth avenue, to and through Fifty-fourth street to near Seventh avenue..	2,702 00
" 1234..	22. New York Leader, advertising for Croton Board.....	30 95
" 1235..	New York Dispatch, advertising for Croton Board.....	28 10
" 1236..	The World Company, advertising for Croton Board.....	34 50

WARRANT.

No. 1237..	Aug. 22. New York Citizen, advertising for Croton Board.....	\$65 20
" 1240..	D. Devlin, Chamberlain, Pay-roll of Inspectors on Sewers to August 15, 1866.....	1,777 00
" 1241..	D. Devlin, Chamberlain, Pay-roll of Inspectors on Pavements to August 15, 1866.....	720 00
" 1242..	Hugh McCabe, on account of contract for sewer in First avenue, from Eighty-fourth to Eighty-sixth street.....	1,459 67
" 1243..	Matthew Reid, on account of contract for sewer in Sixtieth street, from Broadway to Ninth avenue,	1,161 30
" 1254..	28. Thomas Cosgrove, on account of contract for sewer in Fifty-second and Fifty-third streets, from Eighth to Ninth avenue.....	1,501 25.
" 1255..	John S. Masterson, on account of contract for regulating and grading Seventy-sixth street, from Fifth avenue to East river.....	1,565 55
" 1256..	Patrick Farley, on account of contract for regulating and grading Madison avenue, from Forty-second to Seventy-second street...	3,937 50
" 1257..	John T. Dodge, preliminary surveys for sewer in Lexington avenue, from Fifty-ninth to Sixty-sixth street.....	275 50
" 1266..	Edward P. Broaderick, on account of contract for sewer in Thirty-third and Thirty-fifth streets, from Tenth to Eleventh avenue,	2,968 56..

WARRANT.

No. 1267..	Aug. 28. John W. Pettigrew, on account of contract for paving Seventy-ninth street, from Fifth avenue to East river.....	\$11,431 40
" 1268..	William H. Masterson, fencing Forty-fourth street, south side, west of Eleventh avenue.....	27 50
" 1269..	George B. Melendy, surveys for regulating and grading One Hundred and Twenty-fifth street, from Second to Third avenue....	7 50
" 1270..	Charles Guidet, on account of contract for paving Third avenue, from Bowery to Fourteenth street.....	10,226 13
" 1271..	William McConkey, on account of contract for regulating and grading Ninety-second street, from Eighth avenue to Broadway....	3,684 79
" 1272..	Hazard Powder Company, in full of lien on contract for regulating and grading Ninety-second street, from Eighth avenue to Broadway.....	263 40
" 1273..	Thomas Looney, in full of lien on contract for regulating and grading Ninety-second street, from Eighth avenue to Broadway	100 00
" 1274..	Michael Rogers, in full of lien on contract for regulating and grading Ninety-second street, from Eighth avenue to Broadway....	57 00
" 1275..	Thaddy Rogers, in full of lien on contract for regulating and grading Ninety-second street, from Eighth avenue to Broadway....	30 88

WARRANT.

No. 1276..	Aug. 28. Edward Brandon, in full of lien on contract for regulating and grading Ninety-second street, from Eighth avenue to Broadway....	\$17 87
" 1278..	Sept. 1. Gore & Smith, on account of contract for paving Forty-ninth street, from Ninth to Tenth avenue.....	1,651 73
" 1279..	J. B. Bacon, surveys for sewer in Thirty-eighth street, from Eighth to Ninth avenue.....	122 48
" 1280..	A. D. Ewen, surveys for sewer in Fifty-sixth street, from First to Second avenue.....	91 50
" 1281..	Jacob Rudolph, surveys for flagging First avenue, from Eighty-sixth to Eighty-ninth street....	89 32
" 1283..	Thomas Gearty, on account of contract for paving Thirty-first street, from Fifth to Sixth avenue,	5,016 32
" 1284..	G. B. Melendy, preliminary survey for paving Spring street, from Broadway to West street.....	177 50
" 1285..	J. B. Bacon, preliminary survey for paving Fifty-fifth street, from Broadway to Eighth avenue....	24 75
" 1286..	Jacob Rudolph, preliminary survey for paving Eleventh avenue, from Fourteenth to Twenty-sixth street.....	387 25
" 1287..	Thomas Duffy, on account of contract for sewer in First avenue, from sewer in Sixty-first street to and through Sixty-second street to near Second avenue...	2,597 44

WARRANT.

No. 1309..	Sept. 6. William B. Reynolds, on account of contract for paving West street, from Battery place to Chambers street.....	\$6,725 95
" 1310..	D. Devlin, Chamberlain, Pay-roll of Engineers and Assistants, August, 1866	2,004 64
" 1311..	W. & A. Nelson, on account of contract for vitrified stoneware drain-pipe.....	8,896 03
" 1312..	J. L. T. Smith, profile paper.....	27 00
" 1313..	J. W. Wilson, horse-keeping.....	36 00
" 1314..	Otto Sackensdorf, drawing-table..	12 00
" 1315..	Theodore Weston, directory, &c..	36 40
" 1316..	H. W. Gear, drawing-board.....	14 00
" 1317..	A. Benoit, roll of tracing-paper..	5 50
" 1318..	D. Devlin, Chamberlain, Pay-roll of Inspectors on Streets.....	2,066 50
" 1319..	D. Devlin, Chamberlain, Pay-roll of Inspectors on Sewers.....	1,620 00
" 1320..	D. Devlin, Chamberlain, Pay-roll of Inspectors on Pavements.....	810 00
" 1326..	G. R. Jackson, Burnett & Co., pattern and casting for rammer....	7 05
" 1330..	10. Gore & Smith, on account of contract for paving Twenty-seventh street, from First to Fifth avenue.....	7,599 20
" 1331..	Gore & Smith, on account of contract for paving Twenty ninth street, from First to Fifth avenue	9,625 00
" 1332..	P. McGinness, on account of contract for sewer in Fifty-second street, from Sixth to Seventh avenue	1,062 25

WARRANT.

No. 1333..	Sept. 10. William Baird, twenty per cent. payment for building culvert under sewer in Seventy-fourth street, west of Second avenue....	\$1,750 00
" 1334..	14. William C. Jardine, on account of contract for paving Third avenue, from One Hundred and Nineteenth to One Hundred and Twenty-ninth street.....	14,872 64
" 1335..	William H. Michaels, preliminary surveys for curb, gutter, and flagging in Fifty-ninth street, from Fifth to Tenth avenue....	277 20
" 1336..	Jacob Rudolph, preliminary surveys for regulating, grading, curb, gutter, and flagging in Thirty-fourth street, from Tenth to Eleventh avenue.....	60 60
" 1337..	G. C. Hegeman, in full of contract for flagging First avenue, from Eighty-sixth to Ninety-sixth street.....	770 06
" 1338..	G. C. Hegeman, in full of contract for curb, gutter, and flagging Ninth avenue, from Forty-fourth to Forty-sixth street.....	282 98
" 1339..	Thomas Gearty, on account of contract for paving Thirty-ninth street, from Fifth to Sixth avenue,	5,292 00
" 1340..	William A. Cummings, on account of contract for paving Water street, from Old slip to Coenties slip.....	3,100 44
" 1341..	M. B. Brown & Co., printing	576 00
" 1342..	New York Times, advertising	142 50

WARRANT.

No. 1343..	Sept. 14. Thomas E. Smith, Collector, fees on assessments collected, August, 1866.....	\$1,441 24
" 1348..	D. Devlin, Chamberlain, Pay-roll of Inspectors on Pavements to September 8, 1866.....	1,065 00
" 1349..	D. Devlin, Chamberlain, Pay-roll of Inspectors on Sewers to September 8, 1866.....	1,491 00
" 1352..	New York Daily News, advertising for Board of Assessors.....	169 50
" 1353..	New York Daily News, advertising for Board of Assessors.....	372 00
" 1354..	Robert J. Dodge, surveys for sewer in Fifty-fourth street, from Fifth to Sixth avenue.....	110 27
" 1355..	Bagley & Wiley, surveys for regulating and grading Forty-ninth street, from Ninth to Tenth avenue.....	170 83
" 1356..	George B. Melendy, preliminary surveys for paving Water street, from Old slip to Coenties slip...	90 26
" 1357..	18. David Babcock & Co., in full of lien on contract of A. D. Renton for laying crosswalks in Fortieth street, from Third to Lexington avenue	107 25
" 1358..	A. D. Renton, in full of contract for laying crosswalks in Fortieth street, from Third to Lexington avenue.....	56 75
" 1359..	R. Cunningham, on account of contract for sewer in Ludlow street, from Broome to Delancey street,	1,278 70

WARRANT.

No. 1360..	Sept. 18. R. Cunningham, on account of contract for sewer in Suffolk street, from Rivington to Stanton street,	\$1,407 60
" 1361..	Michael Tracey, on account of contract for sewer in Seventieth street, from Third to Fourth avenue.....	2,170 00
" 1362..	Thos. Duffy, in full of contract for sewer in Bleecker street, from Perry to Hammond street.....	18 70
" 1363..	John O'Donnell, in full of lien on P. J. Rowe's contract for sewer in Fifty sixth street, from First to Second avenue.....	138 00
" 1364..	P. J. Rowe, on account of contract for sewer in Fifty-sixth street, from First to Second avenue....	2,911 68
" 1365..	H. McCabe, on account of contract for sewer in First avenue, from Eighty-fourth to Eighty-sixth street.....	1,448 47
" 1366..	P. J. Rowe, on account of contract for sewer in Fifty-fourth street, from Sixth avenue to four hundred feet east.....	2,856 18
" 1367..	E. H. Quinn, in full of lien on contract for sewer in Fifty-fourth street, from Sixth avenue to four hundred feet east.....	283 25
" 1368..	John O'Donnell, in full of lien on contract for sewer in Fifty-fourth street, from Sixth avenue to four hundred feet east.....	115 00
" 1369..	J. B. Bacon, Surveyor, returns for sewer in Thirty-eighth street, from Eighth to Ninth avenue....	30 00

WARRANT.

No. 1370..	Sept. 18. Lawrence Rock, on account of contract for sewer in Thirty-eighth street, from Eighth to Ninth avenue	\$2,771 91
„ 1371..	W. J. & J. S. Peck, materials furnished on contract for sewer in Thirty-eighth street, from Eighth to Ninth avenue.	472 38
“ 1372..	Smith & Rant Powder Co., powder furnished on contract for sewer in Thirty-eighth street, from Eighth to Ninth avenue.	70 00
“ 1381..	24. James Kehoe, on account of contract for regulating, grading, curb, gutter, and flagging in One Hundred and Thirty-fifth street, from Fourth to Eighth avenue..	1,066 97
“ 1382..	A. D. Ewen, surveys for paving Thirty-sixth street, from Sixth to Seventh avenue.	169 34
“ 1383..	Bagley & Wiley, preliminary surveys for paving Forty-fifth street, from Sixth to Ninth avenue	382 51
“ 1384..	Norman Ewen, surveys for paving Twentieth street, from Fourth avenue to Broadway	111 43
“ 1385..	W. & A. Nelson, on account of contract for vitrified pipe.	15,751 01
“ 5386..	Robert J. Dodge, surveys on sewer in Seventieth street, from Third avenue to four hundred feet west,	100 85
“ 1387..	Gore & Smith, on account of contract for paving Twenty-ninth street, from First to Fifth avenue.	1,987 51
“ 1388..	Gore & Smith, on account of contract for paving Forty-fifth street, from Sixth to Ninth avenue. . . .	6,068 24

WARRANT.

No. 1389..	Sept. 28. Charles Guidet, on account of contract for paving Third avenue, from Bowery to Fourteenth street.....	\$11,750 89
" 1390..	Charles Guidet, on account of contract for paving Mulberry street, from Bleecker to Houston street,	£,565 10
" 1391..	Charles Guidet, on account of contract for paving Thirty-sixth street, from Sixth to Seventh avenue.....	1,920 53
" 1392..	Charles Guidet, on account of contract for paving Twentieth street, from Fourth avenue to Broadway.....	1,419 00
" 1393..	Richard A. Storrs, services as Clerk to the Board of Revision and Correction, three months, to September 30.....	250 00
" 1394..	New York Times, advertising for Board of Assessors.....	120 00
" 1395..	New York Times, advertising for Board of Assessors.....	108 00
" 1396..	New York Times, advertising for Board of Assessors.....	78 00
" 1397..	New York Dispatch, advertising for Board of Assessors.....	143 45
" 1398..	New York Express, advertising for Board of Assessors.....	102 34
" 1399..	New York Express, advertising for Board of Assessors.....	94 60
" 1400..	New York Express, advertising for Board of Assessors.....	44 00
" 1401..	New York Express, advertising for Board of Assessors.....	240 00
" 1402..	New York Express, advertising for Board of Assessors.....	38 50

WARRANT.		
No. 1403..	Sept. 28. New York Leader, advertising for Board of Assessors.....	\$145 25
" 1404..	New York Citizen, advertising for Board of Assessors.....	164 15
" 1405..	Jacob Rudolphy, preliminary surveys for curb, gutter, and flagging in One Hundred and Twenty-eighth street, from Third to Eighth avenue.....	192 40
" 1406..	Jacob Rudolphy, preliminary surveys for curb, gutter, and flagging in Seventy-eighth street, from First to Second avenue.....	27 60
" 1407..	Jacob Rudolphy, preliminary surveys for curb, gutter, and flagging in One Hundred and Twenty-eighth street, from Second to Third avenue, and Third avenue, from One Hundred and Twenty-eighth to One Hundred and Thirtieth street.....	40 79
" 1408..	Edward Boyle, preliminary surveys for regulating and grading Sixty-fifth street, from Third to Fifth avenue.....	10 00
" 1409..	Edward Boyle, preliminary surveys for regulating and grading One Hundred and Thirty-fifth street, from Fourth to Eighth avenue..	10 00
" 1410..	William H. Masterson, surveys for fencing Thirty-seventh street, from First to Second avenue....	36 00
" 1415..	Thomas Duffy, on account of contract for sewer in Eighty-third street, from Third to Fourth avenue.....	1,562 82

WARRANT.

No. 1416..	Sept. 28. John W. Pettigrew, on account of contract for paving Forty-ninth street, from Seventy-ninth street to East river.....	\$12,890 76
" 1417..	John McGrane, on account of contract for regulating and grading Fifth avenue, from Eighty-sixth street to Mount Morris square...	840 00
" 1418..	John McGrane, on account of contract for regulating and grading One, Hundred and Tenth street, from Sixth to Ninth avenue....	3,493 25
" 1419..	Thomas Crimmins, on account of contract for regulating and grading Fifty-eighth street, from Fourth to Lexington avenue....	5,573 68
	Total.....	<u>\$407,392 31</u>

UNCLAIMED WARRANTS.

No. 1232..	Aug. 20. Mrs. Francis M. Pendleton, Award No. 25, opening Seventy-fifth street, from Fifth avenue to East river, made to E. H. Pendleton,	63 00
" 1233..	Mrs. Francis M. Pendleton, Awards Nos. 22, 27, and 56, opening Seventy-fourth street, from Fifth avenue to East river, made to E. H. Pendleton.....	3 00
	Total.....	<u>\$66 00</u>

RECAPITULATION.

	PAGE.	
Aqueduct Repairs and Improvements.....	2	\$23,159 56
Belgian Pavement.....	4	90 73
Bridge over Broadway.....	5	87 50
Battery Improvement.....	5	11,101 74
City Contingencies.....	6	5,208 66
Contingencies—Comptroller's Office.....	7	4,617 89
Contingencies—Mayor's Office.....	11	3,421 71
Contingencies—Street Department.....	13	2,957 28
Contingencies—Croton Aqueduct Board.....	15	1,859 48
Contingencies—Law Department.....	16	9,999 84
Contingencies—City Inspector's Department..	17	125 00
Central Park, Maintenance and Government of,	18	74,000 00
Cleaning Markets.....	18	6,140 00
Cleaning Streets under Contract.....	26	93,978 78
City Chamberlain—Fees of.....	27	2,500 00
Defalcation in Office of Public Administrator in 1865.....	27	1,989 40
Deficiencies in Croton Aqueduct Board.....	27	260 00
Donations.....	28	315 69
Donations—Special.....	28	6,000 00
Donations to the Blind.....	28	16,100 00
Election Expenses.....	55	40 00
Fourth Avenue Parks.....	55	4,818 12
Grading Hamilton Square.....	56	1,137 50
Interest on Central Park Fund Stock of 1887...	56	45,991 06
Interest on Central Park Fund Stock of 1898...	57	9,116 25
Interest on Central Park Improvement Fund Stock of 1876.....	57	37,500 00
Interest on Central Park Improvement Fund Stock of 1887.....	57	31,248 00
Interest on Central Park Improvement Fund Stock of 1895.....	57	3,911 74
Interest on Central Park Additional Fund Stock,	56	14,975 00
Interest on Floating Debt Fund Stock of 1878,	58	41,220 00
Interest on New York City Stocks for Docks and Slips.....	58	6,250 00
Interest on Public Building Stock No. 3.....	58	625 00
Interest on Public Education Stock of 1873....	58	1,925 00
Carried forward.....		\$462,670 93

	PAGE.	
Brought forward		\$462,670 93
Interest on Stock for rebuilding Tompkins Market	59	1,955 00
Inebriate Asylum.....	59	25,000 00
Lamps and Gas.....	59	73,729 25
Lands and Places.....	63	9,860 19
Metropolitan Fire Department Fund.....	64	200,000 00
Monument in Calvary Cemetery.....	64	14,000 00
Mount Morris Square—Improvement of.....	65	5,498 08
Printing for the Common Council.....	65	13,310 80
Printing for the Common Council—Special....	65	18,835 92
Printing for Departments.....	66	7,500 69
Public Stock for rebuilding Tompkins Market,	67	17,000 00
Public Charities and Correction.....	67	225,000 00
Public Instruction.....	68	500,000 00
Police Station-houses.....	68	15,683 37
Police Telegraph.....	70	1,825 00
Public Buildings—Construction and Repairs....	71	15,975 84
Public Drinking-hydrants and Urinals.....	73	3,145 75
Real Estate—Expenses of.....	74	12,552 41
Real Estate—Purchase of.....	75	9,355 58
Rents.....	75	8,732 50
Roads and Avenues.....	78	32,723 25
Removing Night-soil, Offal, and Dead Animals..	80	6,375 00
Removing Obstructions in Streets and Harbor..	80	200 00
Salaries—Board of Assessors.....	81	1,799 94
Salaries—Board of Revision and Correction....	82	749 97
Salaries—City Courts.....	83	45,099 42
Salaries—Croton Aqueduct Department.....	101	23,932 50
Salaries—Department of Finance.....	115	42,834 41
Salaries—Law Department.....	134	9,874 90
Salaries—Legislative Department.....	136	31,798 98
Salaries—Mayor's Office.....	151	9,624 87
Salaries—Street Department.....	155	35,494 78
Society for the Reformation of Juvenile Delin- quents	80	4,000 00
Special Appropriations by the Legislature.....	81	26,217 08
Stationery and Blank Books.....	174	13,454 49
Street Improvements.....	174	1,654 61
Supplies for and Cleaning Public Offices.....	175	19,465 61
Sewers—Repairing and Cleaning.....	177	18,895 29
Streets—Repaving and Repairs.....	178	37,694 32
Carried forward.....		\$1,541,214 83

	PAGE.	
Brought forward.....		\$1,541,214 83
Sixth Precinct Station-house.....	180	2,674 03
St. James' Protestant Episcopal Church.....	179	30,000 00
Twenty-seventh Precinct Station-house.....	180	19,742 25
Wells and Pumps—Repairing and Cleaning ...	181	2,404 00
Wharves, Piers, and Slips.....	181	44,361 07
Water-pipes and Laying.....	183	38,582 93
Working Eighth avenue.....	186	9,195 00
Aggregate		\$2,150,845 04

SPECIAL AND TRUST ACCOUNTS.

	PAGE.	
Assessment Fund.....	188	\$52,684 98
Alterations of Aqueduct from Eighty-sixth to Ninety-second street.....	194	91,256 18
Central Park Improvement Fund.....	199	39,000 00
Charges on Arrears of Assessments.....	196	3,523 20
Charges on Arrears of Taxes.....	198	5,271 50
Croton Water Works Extension and New Reser- voir.....	199	3,147 86
Croton Water-works Extension—Storage Reservoir	200	10,145 55
Croton Water-works Extension—High Service, Carmansville.....	201	19,437 89
Interest on Assessments.....	203	67 30
Judgments—Special	203	119,752 55
Lands Purchased for Taxes and Assessments... ..	205	82,527 69
Street Improvement Fund.....	205	407,392 31
Unclaimed Warrants.....	225	66 00
Aggregate		\$634,273 01

COMMUNICATION

FROM THE

STREET COMMISSIONER,

TRANSMITTING HIS

THIRD QUARTERLY REPORT FOR THE YEAR 1866

BEING THE

Business of the Street Department

UP TO AND INCLUDING

SEPTEMBER 30TH, 1866.

BOARD OF ALDERMEN,

October 29th, 1866.

DOCUMENT No. 19.

NEW YORK:
EDMUND JONES & CO., PRINTERS TO THE CORPORATION,
No. 26 JOHN STREET
1866.



DOCUMENT No. 19.

BOARD OF ALDERMEN.

OCTOBER 29, 1866.

The following communication from the Street Commissioner, submitting his Third Quarterly Report for the year 1866, being business of the Street Department up to and including September 30, 1866, was received, laid on the table, and the usual number of copies ordered to be printed in document form.

D. T. VALENTINE,

Clerk.

STREET COMMISSIONER'S OFFICE, }
NEW YORK, September 30, 1866. }

To the Honorable the Common Council :

GENTLEMEN—In compliance with the provisions contained in section 29 of the Amended Charter of 1857, I have the honor to submit to your Honorable Body the

following report of the transactions of this Department for the quarter ending this day, together with the reports of the Superintendents of Bureaus, giving detailed statements of the business performed in their respective vocations.

Requisitions upon the Comptroller have been drawn by the Street Commissioner in payment for work done and supplies furnished during the quarter, amounting, in the aggregate, to the sum of three hundred and seventy-four thousand two hundred and fifty-nine dollars and twenty-four cents (\$374,259.24). Of this amount fifty-five thousand six hundred and seventy-seven dollars and twenty-one cents (\$55,677.21) have been drawn upon Trust Accounts, and will be reimbursed the City Treasury by the usual assessments upon the property benefited. This will leave the amount drawn upon "Tax Appropriations" during the quarter three hundred and eighteen thousand five hundred and eighty-two dollars and three cents (\$318,582.03).

Appendix A, herewith submitted, shows in a concise form the balance of appropriations for the Street Department on hand January 1, 1866; amount appropriated by the Legislature for the year 1866; the amount of requisitions drawn upon the Comptroller by the Street Commissioner on each appropriation and account during the first six months, as also for the third quarter, of the present year; the amount of deductions made in various cases where payment was claimed for work done or supplies furnished; and the balance on hand of all appropriations appertaining to the Department on October 1, 1866.

Appendix B contains in detail the precise amount applied to each particular object and purpose ; the amounts charged the Collector of Assessments, and the number of assessment lists delivered him ; the amounts paid by the Collector to the City Chamberlain ; amounts returned to the Bureau of Arrears for assessments remaining uncollected ; and all matters coming under the cognizance of the Bookkeeper.

The reports of the Superintendents of the several Bureaus of this Department show that vouchers have been drawn for the quarter for the following amounts :

Amount of work done in Bureau of Street	
Improvement	\$100,531 73
Certificates signed in payment.....	77,753 86
“ “ Bureau of Wharves..	17,168 57
“ “ Bureau of Lamps and	
Gas.....	19,327 53
Outstanding liabilities.....	553,522 00
Amount of certificates issued in Bureau of	
Repairs and Supplies.....	14,264 94
Amount of certificates issued in Bureau of	
Deputy Superintendent of Repairs and	
Supplies.....	26,272 64
Amount of certificates issued in Bureau of	
Lands and Places.....	9,590 69
Amount of certificates issued in Bureau of	
Roads.....	33,543 25
Amount of certificates issued in Bureau of	
Repairing and Repaving Streets.....	32,128 60

On the first of July, 1866, the Collector of Assessments had a balance of uncollected assessments remaining in his hands amounting to five hundred and eighty-seven thousand five hundred and five dollars and sixty-eight cents (\$587,505.68), since which time there have been placed in the hands of the Collector (26) assessment lists to the amount of one hundred and thirty-one thousand five hundred and ninety-two dollars and thirty-four cents (\$131,592.34). Interest has also been collected during the quarter amounting to two thousand six hundred and fifty-four dollars and ninety-one cents (\$2,654.91), making a total indebtedness of the Collector of seven hundred and twenty-one thousand seven hundred and fifty-two dollars and ninety-three cents (\$721,752.93).

During the quarter the Collector has received and paid over to the City Chamberlain, as per receipts on file, one hundred and eight thousand six hundred and ninety-three dollars and forty-eight cents (\$108,693.48), and returned to the Clerk of Arrears, from assessments uncollected, ninety-seven thousand one hundred and seven dollars and ninety-one cents (\$97,107.91), which, with an error of the Assessor of four dollars and sixty-one cents in the posting of the assessment list for trap-block pavement in Broadway, from Twenty-fourth to Fifty-ninth street, will leave uncollected assessments in the hands of the Collector amounting to five hundred and fifteen thousand nine hundred and forty-six dollars and ninety-three cents (\$515,946.93).

By the report of the Superintendent of Wharves it will be seen that a majority of the city piers are in a very

dangerous condition, many of them being unfit for use ;
but, owing to there being no appropriation for the purpose,
the necessary repairs have not been made.

Respectfully,

CHAS. G. CORNELL,
Street Commissioner.

APPENDIX A.

STATEMENT, showing the Balance of Appropriations for the Street Department on hand January 1, 1866; Amount appropriated by the Legislature for 1866; Total Amount of Appropriations for the year 1866; Amount of Requisitions drawn by the Street Commissioner upon the Comptroller for the Six Months ending June 30, 1866; Amount of Requisitions drawn for the Quarter ending September 30, 1866; Total Amount of Requisitions drawn for the Nine Months ending September 30, 1866, and showing the Balance available October 1, 1866.

TITLES OF APPROPRIATIONS.	Balance January 1, 1866.	Amount Approved by the Legislature for 1866.	Total amount of Appropriations for the year 1866.	Total amount of Requisitions drawn by the Street Commissioner for the six months ending June 30, 1866.	Total amount of Requisitions drawn by the Street Commissioner for the quarter ending September 30, 1866.	Total amount of Requisitions drawn by the Street Commissioner on the Comptroller for the nine months ending September 30, 1866.	Balance Available October 1, 1866.
Battery Improvement.....	\$61,240 67	.....	\$61,240 67	\$10,237 16	\$11,101 74	\$21,338 90	\$29,901 77
Add—Amount deducted by Comptroller from voucher of S. M. Drew.....	.....	.....	.....	.....	.....	.....	67
Bridge over Broadway.....	.....	\$10,000 00	10,000 00	.....	87 50	87 50	14,912 50
Coenties Reef—Blasting and removing.....	11,467 00	.....	11,467 00	.....	.....	.....	11,467 00
Contingencies—Street Department.....	206 66	15,000 00	15,206 66	11,948 56	3,041 03	14,989 59	217 07
Construction of Burnt Piers Nos. 51, 52, 53, and 54 North river.....	6,776 00	.....	6,776 00	.....	.....	.....	6,776 00
Diamond Reef—Blasting.....	4,438 00	.....	4,438 00	.....	.....	.....	4,438 00
Fencing sidewalks and filling vacant lots.....	839 43	2,000 00	2,839 43	.....	.....	.....	8 85
				8 85	.....	.....	2,839 58

Fire Machines and Apparatus..... Deduct—Amount paid by Comptroller, without requisition from this Department, for interest, on judgment of E. Marrenet.....\$400 10	2,186 13	48,614 20	60,800 33	48,614 20	.....	48,614 20	1,788 03
Fourth Avenue Parks..... Grading Hamilton square..... Lamps and Gas..... Add—Amount deducted by Comptroller from voucher of J. Vanderbeck.....	13,213 60 20,000 00 66,437 29 134 91	..... ..... 763,745 00 30,000 00	13,213 60 20,000 00 829,182 29 30,184 91	522 50 6,996 00 312,671 56 19,290 38	..... ..... ..... 9,490 69	5,684 62 8,133 50 386,244 86 28,881 07	7,528 98 11,866 00 442,907 43 1,303 84
Lands and Places..... Add—Amount deducted by Comptroller from voucher of J. McClintock, \$424 54	..........	..........	..........	..........	..........	..........	..........
Deduct—Amount paid by Comptroller, without requisition from this Department, for interest, on judgment of E. Marrenet..... 107 40	9,280 00	10,000 00	19,280 00	.....	.....	5,962 83	316 87 8,317 17
font Morris square..... Deduct—Amount paid by Comptroller April 4, 1864, per resolution of Council, September 25, 1868, without requisition from this Department, \$5,000.	..... .....	..... .....	..... .....	..... .....	..... .....	..... .....	..... .....
Monument in Chary Cemetery..... Madison Park..... One Hundred and Fifty-fifth street— Working as a county road..... Printing for Departments..... Add—Amount deducted by Comptroller from voucher of E. Jones & Co.	15,000 00 40,000 00 15,579 91 116 21 .....	..... 15,000 00 30,000 00	15,000 00 15,000 00 15,579 91 30,116 21 .....	..... ..... 24,007 51 ..... .....	..... ..... 6,870 69	14,000 00 29,878 10	1,000 00 15,000 00 40,000 00 15,579 91 258 11 624 00
Carried forward.....	\$255,965 81	\$929,359 20	\$1,185,225 01	\$484,296 72	\$129,627 30	\$53,344 02	\$617,942 5

Roads and Avenues—Working and repairing One Hundred and Twenty-fifth street.....	5,000 00	5,000 00					5,000 00
Roads and Avenues—Repairing and improving One Hundred and Fifty-eighth street, from Tenth avenue to Hudson river.....	3,000 00	3,000 00	3,000 00			3,000 00	3,000 00
Salaries—Street Department.....	137,130 90	142,392 33	68,729 56	35,494 78		104,234 34	38,168 04
Stationery and blank books.....	4,000 00	49,620 22	21,760 12	11,732 12		33,492 24	16,127 96
<i>Add</i> —Amount deducted by Comptroller from voucher of E. Jones & Co.....					1,684 64		145 00
Street Improvements.....	5,050 07	11,130 07	3,638 49			5,023 13	6,056 94
<i>Deduct</i> —Amount paid G. W. Smith by Comptroller without requisition from this Department, \$50.....	52,204 64	132,204 64	5,608 47	44,080 04		80,288 51	101,016 13
Sunken Vessels—Removing.....	100 00	100 00					100 00
Supplies for and cleaning public offices.....	697 94	70,937 94	47,478 33	19,173 44		66,651 82	3,121 63
<i>Deduct</i> —Amount paid by Comptroller, without requisition from this Department, for interest, &c., on judgment of E. Marrenet, &c., \$1,335 32.....							
<i>Add</i> —Amount deducted by Comptroller from voucher of Perkins Bros.....							
Tenth Precinct Station-house.....	\$1,164 44						
Twenty-first Ward Station-house.....	25,000 00	25,000 00					25,000 00
Working Eighth avenue, from One Hundred and Fortieth to One Hundred and Fifty-ninth streets.....	10,000 00	10,000 00					10,000 00
Wharves, Piers, and Ships.....	112 16	25,000 00	392 50	9,195 00		9,587 50	15,504 66
<i>Add</i> —Amount collected by Comptroller from sundry parties, being one-half the expense of repairing piers, &c., \$1076 74.....	14,348 88	14,348 88	11,185 88	15,843 57		26,928 96	6,896 66
Brought forward.....	\$406,440 31	\$1,417,609 20	\$641,525 51	\$315,757 03		\$957,282 54	\$376,288 73

TITLES OF APPROPRIATIONS.		Balance January 1, 1866.	Amount Approved by the Legislature for 1866.	Total amount of Appropriations for the year 1866.	Total amount of Requisitions drawn by the Street Commissioner on the Comptroller for the six months ending June 30, 1866.	Total amount of Requisitions drawn by the Street Commissioner on the Comptroller for the nine months ending September 30, 1866.	Total amount of Requisitions drawn by the Street Commissioner on the Comptroller for the nine months ending September 30, 1866.	Balance Available October 1, 1866.
Brought forward.....		\$406,440 81	\$1,417,039 20	\$1,823,480 01	\$315,757 03	\$957,932 54	\$876,289 73	
Wharves, Piers, and Slips—Pier at Manhattanville, North river.....		25,000 00	.....	25,000 00	9,837 50	9,837 50	15,162 50
Wharves, Piers, and Slips—Pier foot of One Hundred and Thirty-eighth street, North river.....		2,000 00	.....	2,000 00	1,825 00	1,825 00	175 00
		\$433,440 81	\$1,417,039 20	\$1,850,480 01	\$657,683 01	\$963,945 04	\$891,626 33	
AMOUNTS DRAWN ON TRUST ACCOUNTS.								
Streets—Regulating, Grading, &c., Street Improvement Fund.....				120,926 54	50,741 93	171,268 47		
Assessment Fund.....				5,374 55	2,149 37	7,523 92		
Street Improvement Fund.....				10,751 70	2,718 61	13,470 31		
Interest on Assessments.....				164 41	67 30	231 73		
				\$788 260 20				
					1,000 00	1,000 00		
					\$374 259 24	\$1,162,659 63		

Amount drawn on Appropriation not exclusively appertaining to the Street Department.

Contingencies.....

APPENDIX B

Contains amount of *Requisitions* drawn on the *Comptroller* for expenses of *Lands and Places, Public Buildings, &c.*, as transcribed from the Ledgers kept for that purpose—Assessments *delivered* the Collector of Assessments for *collection*—Returns of Arrears on Assessments *delivered* the Clerk of Arrears for *collection*—and the *payments* made by said Collector to the *Chamberlain* on the assessments in his hands.

All these statements embrace the transactions of the Street Department, as recorded in the office of the *First Book-keeper*, from July 1 to September 30, 1866.

Lands and Places.			
Laborers' pay-rolls		\$9,350 75	
Implements.....		27 30	
Superintendent of Lands and Places.....		125 00	
Battery Park.....	\$7 00		
Bowling Green Park.....	7 00		
City Hall Park.....	31 64		
Fourth Avenue Parks.....	7 00		
Madison Park.....	7 00		
Reservoir ".....	7 00		
Tompkins ".....	7 00		
Union Park.....	14 00		
		87 64	
			\$9,590 69
Fourth Avenue Parks.			
John O. Donnell, Contractor		\$4,623 12	
Inspectors' pay-rolls.....		539 00	
			5,162 12
Mount Morris Square.			
Laborers' pay-rolls.....		\$5,089 00	
Tools, &c.....		873 83	
			5,962 83
Public Buildings, Construction and Repairs.			
1st District Civil Court....	\$85 93		
3d " ".....	410 76		
4th " ".....	155 90		
5th " ".....	245 50		
7th " ".....	326 94		
8th " ".....	41 01		
		\$1,266 04	
Carried forward.....		\$1,266 04	\$20,715 64

Brought forward.....		\$1,266 04	\$20,715 64
2d District Police Court...	\$318 62		
3d " "	76 22		
4th " "	150 03		
		544 87	
Centre Market.....	\$496 50		
Clinton "	128 75		
Essex "	295 62		
Fulton "	402 84		
Gouverneur "	329 90		
Jefferson "	202 20		
Tompkins "	97 62		
Union "	86 12		
Washington "	6,479 72		
		8,518 77	
Street Commissioner's Department.....		230 33	
Keeper City Hall Rooms...		80 95	
Mayor's office.....		24 34	
Clerk of Common Council's office.....		52 47	
City Hall.....		1,378 69	
City Library.....		94 15	
Comptroller's office.....		402 67	
Tax Commissioner's office...		1 35	
Chamber of Board of Aldermen		26 87	
Chamber of Board of Councilmen		132 97	
Croton Department.....		1,174 78	
Corporation Attorney's office.....		25 72	
Corporation Yard.....		878 02	
Committee-room of Board of Aldermen.....		247 50	
Public Administrator's office.....		917 40	
			15,997 89
Monument in Calvary Cemetery.			
Powers & Draddy, Contractors.....			14,000 00
Streets—Regulating, Grading, Curbing, Guttering, and Flagging.			
Michael Cronin, in full of contract, 77th street, regulating, grading, curb and guttering from 2d to 4th avenue.....	\$5,454 89		
Carried forward.....	\$5,454 89		\$50,713 53

Brought forward.....	\$5,454 89	\$50,713 53
Patrick Farley, on account of contract Madison avenue, regulating, grading, curb, gutter, and flagging from 42d to 72d street...	2,520 00	
John McGrane, on account of contract, 5th avenue, regulating and grading from 86th street to Mount Morris square.....	672 00	
James M. Lyon, on account of contract 9th avenue, regulating, grading, curb and guttering from Broadway to 86th street.....	2,194 53	
Wm. McConkey, on account of contract, 92d street, regulating and grading from 8th avenue to Broadway.	4,153 94	
J. D. Moore, in full of contract, 1st avenue, regulating, grading, curb and guttering from 86th to 89th street.....	909 79	
Charles H. Whalen, in full of contract, 14th street, filling from 1st avenue to avenue A.....	242 13	
Patrick Farley, on account of contract Madison avenue, regulating, grading, curb, gutter and flagging from 42d to 72d street...	2,637 16	
James Ahmuty, on account of contract, 100th street, regulating, grading, curb, gutter and flagging from 8th avenue to Broadway.	1,429 50	
John S. Masterson, on account of contract, 76th street, regulating and grading from 5th avenue to East river.....	1,565 55	
Patrick Farley, on account of contract, Madison avenue, regulating, grading, curb, gutter and flagging from 42d to 72d street...	3,937 50	
Carried forward.....	\$25,716 99	\$50,713 53

Brought forward.....	\$25,716 99		\$50,713 53
W. H. Masterson, in full of contract, 44th street, fencing to 100 feet west of 11th avenue.....	27 50		
G. C. Hageman, in full of contract, 1st avenue, flagging from 86th to 89th street.....	770 06		
G. C. Hageman, in full of contract, 9th avenue, curb, gutter, and flagging, from 44th to 46th street.....	282 98		
James Kehoe, on account of contract, 135th street, regulating, grading, curb, gutter, and flagging, from 4th to 8th avenue.....	1,066 97		
John McGrane, on account of contract, 5th avenue, regulating and grading from 86th street to Mount Morris square.....	840 00		
Thomas Crimmins, on account of contract, 58th street, regulating and grading from Lexington to 4th avenue.....	5,573 68		
John McGrane, on account of contract, 110th street, regulating and grading from 6th to 9th avenue..	3,498 25		
W. H. Masterson, in full of contract, 37th street, fencing between 1st and 2d avenues.....	36 00		
Patrick Farley, on account of contract, Madison avenue, regulating, grading, curb, gutter, and flagging from 42d to 72d street,	4,966 50		
Surveyors, for surveys.....		\$42,778 93	
Inspectors.....		2,214 00	
		5,749 00	
			50,741 93
Assessment Fund.			
Collectors' fees			2,149 37
Carried forward.....			\$103,604 83

Brought forward.....		\$108,604 83
Street Improvement Fund		
Collectors' fees.....		2,718 61
Interest on Assessments Confirmed.		
Collectors' fees.....		67 30
Street Improvements.		
Renumbering streets, &c., per bills of Jacob Rudolphy.....	\$788 34	
Furnishing and putting up glass street signs, as per bills of George Brandon..	688 80	
Maps for West street, widening, per bill of Otto Sackersdorff.....	120 00	
Excess of inspection erroneously charged Arthur Ahmuty, regulating and grading Washington and West streets.....	87 50	
		1,684 64
Battery Improvement.		
Stephen M. Drew, payments on contract.....	9,786 74	
Egbert L. Viele, for surveying....	1,170 00	
Galbraith Mathews, for inspection.....	195 00	
		11,151 74
Grading Hamilton Square.		
Patrick Farley, payment on contract.....		1,187 50
Streets, Repaving and Repairs.		
Alvah A. Ireland, payments on contract....	39,100 04	
Pay-rolls of Inspectors.....	5,580 00	
		44,680 04
Carried forward.....		\$164,994 66

Brought forward.....			\$164,994 66
Removing Obstructions in Streets and Harbor.			
Cartages			200 00
Contingencies—Street Department.			
Street Commissioner's office	\$1,946 00		
Superintendent of Street Improvements....	50 00		
Advertising.....	645 C3		
Street Commissioner's office for petty expenditures.	400 00		
			3,041 03
Salaries—Street Department.			
Pay-rolls.....			35,494 78
City Contingencies.			
Portrait of General George B. McClellan, per bill of Wm. H. Powell.....			1,000 00
Bridge over Broadway.			
Inspector			87 50
Lamps and Gas.			
Washington Market	\$975 21		
Catharine "	179 55		
Fulton "	1,417 85		
Gouverneur "	51 15		
Essex "	47 65		
Centre "	190 13		
Clinton "	167 00		
Union "	51 35		
Tompkins "	139 80		
Jefferson "	71 35		
		\$3,291 04	
First District Civil Court...	\$35 00		
Second " "	1 05		
Carried forward.....	\$36 05	\$3,291 04	\$204,817 97

Brought forward.....	\$36 05	\$3,291 04	\$204,817 97
Third District Civil Court ..	86		
Fifth " " ...	8 23		
Eighth " " ...	7 78		
		47 92	
First District Police Court,	\$254 10		
Second " " ..	29 90		
Third " " ..	29 35		
Fourth " " ..	177 45		
		490 80	
City Hall.....		1,834 00	
Corporation Counsel's office,		71 05	
Corporation Attorney's of- fice.....		39 55	
City Inspector's Department		28 00	
Comptroller's office.....		159 60	
Street Department.....		13 65	
Croton Department		113 05	
Superintendent of Lamps and Gas' office.....		199 41	
Receiver of Taxes' office....		224 70	
Removing, resetting, and repairing lamp-posts....		336 36	
Fitting up new lamp-posts.		60 00	
Lighting gas-lamps....		45,668 73	
Repairing and reglazing public lamps		2,520 00	
Lighting markets and City Hall.....		906 08	
New gas-lamps		6,145 00	
New lamp-irons.....		593 00	
Cartages.....		270 50	
Repairing lamp-irons.....		219 25	
Brass cocks and tubes.....		495 00	
Paint, and painting public lamps.....		6,614 88	
United States revenue tax.		3,231 73	
			73,573 30
Printing for Departments.			
Corporation Attorney's of- fice.....		\$311 00	
Comptroller's office.....		115 00	
Street Commissioner's office		2,157 14	
Mayor's office.....		1,531 45	
Clerk of Board of Council men's office		74 00	
1st District Civil Court....	135 00		
Carried forward	\$185 00	\$4,188 59	\$278,391 27

Brought forward.....	\$135 00	\$4,188 59	\$278,391 27
2d District Civil Court	110 00		
3d " " "	32 00		
4th " " "	30 00		
5th " " "	71 00		
6th " " "	192 50		
7th " " "	59 00		
8th " " "	80 00		
		709 50	
1st District Police Court.	\$470 00		
2d " " "	209 00		
3d " " "	298 50		
		972 50	
			5,870 59
Stationery and Blank Books.			
Corporation Attorney's office		\$237 00	
Comptroller's office		410 00	
Clerk of Common Council's office		450 75	
Clerk Board of Councilmen's office		939 00	
Street Commissioner's office		6,657 00	
Mayor's office		485 50	
Collector of Assessments' office		845 25	
Board of Assessors' office ..		154 25	
Public Administrator's office		50 00	
Deputy Superintendent of Repairs and Supplies' office		30 00	
City Chamberlain's office...		184 75	
City Library		88 00	
1st District Civil Court..	\$68 25		
2d " " "	282 12		
3d " " "	37 50		
4th " " "	126 50		
6th " " "	35 00		
7th " " "	60 00		
8th " " "	2 00		
		611 37	
1st District Police Court...	\$275 50		
2d " " "	134 50		
3d " " "	98 00		
4th " " "	81 25		
		589 25	
			11,732 12
Carried forward.....			\$295,993 98

Brought forward.....			\$295,993 98
Supplies for and Cleaning Public Offices.			
Pay-rolls, laborers, cleaning City Hall, &c.....		\$6,962 50	
Pay-rolls, laborers, cleaning public offices		2,085 98	
Comptroller's office		821 68	
Corporation Counsel's office, Clerk of Common Council's office.....		390 51	
Keeper of City Hall rooms, Chamber of Board of Alder- men.....		706 00	
City Hall.....		497 02	
Clerk of Board of Council- men's office.....		640 62	
Mayor's office		173 04	
Public Administrator's office		102 88	
Corporation Attorney's office		921 18	
Collector of Assessments' office.....		403 75	
Superintendent of Wharves' office.....		84 75	
Street Department.....		402 35	
Croton "		139 43	
Stock Account.....		192 25	
Essex Market.....		580 19	
Washington Park..		1,074 42	
1st District Civil Court....	117 25		
2d " "	538 36		
3d " "	314 65		
4th " "	266 76		
5th " "	58 75		
7th " "	18 50		
8th " "	330 00		
		1,644 27	
1st District Police Court... ..	\$82 55		
2d " "	513 00		
3d " "	522 45		
4th " "	39 50		
		1,157 50	
			19,173 44
Wharves, Piers, and Slips.			
Pay-rolls of Dock Builders, &c.....		\$1,296 00	
Carried forward.....		\$1,296 00	\$315,167 42

Brought forward.....		\$1,296 00	[\$315,167 42
Pier No. 41, East river.....	\$13,288 00		
“ 61, “	247 44		
		13,535 44	
Bulkhead on Pier No. 37, North river.....		128 80	
Inspectors of Small Repairs, &c.....		300 00	
Superintendent of Wharves' office.....		83 33	
			15,343 57
Pier foot of 138th street, North river.			
Amount paid contractor for repairing pier			1,825 00
Roads and Avenues.			
Third avenue.....		2,925 32	
Eighth “		2,075 78	
Avenue A.....		100 00	
Bloomingdale road....		12,277 78	
Kingsbridge “		6,500 00	
Harlem lane.....		3,715 52	
Breakneck hill.....		1,708 00	
Kingsbridge.....		36 88	
Fifty-fifth street.....		125 00	
Fifty-ninth “		25 00	
One Hundred and Thirty- eighth street.....		2 50	
Tools.....		111 52	
Superintendent of Roads' office.....		125 00	
			29,728 25
Working 8th av., from 140th to 159th st.			
Stephen Buckley, Contractor Inspection.....		9,000 00 195 00	
			9,195 00
Repairing and Improving 15th street, from Tenth avenue to Hudson river.			
John W. Crump, regulating as per agreement.....			3,000 00
Total amount paid by the Comptroller on requisitions drawn on him from July 1 to September 30, 1866, on appropriations named from page 13 to page 22.....			\$374,259 24

The *Collector of Assessments* (THOMAS E. SMITH) has been *charged*, from July 9 to September 19, 1866, with the following *Assessment Lists*, delivered him for *collection*, viz. :

18 6.		
July 9	Thirty-seventh street, regulating and trap-block paving, from Park to Madison avenue, <i>confirmed</i> June 27, 1866.....	\$3,900 10
"	Thirty-ninth street, trap-block pavement, between Lexington and Fourth avenues, <i>confirmed</i> June 27, 1866.....	4,325 14
"	Forty-sixth street, trap-block paving, from Fourth to Lexington avenue, <i>confirmed</i> June 27, 1866.....	4,187 89
"	Seventy-seventh street, regulating, grading, curb, gutter and flagging, from Second to Fourth avenue, <i>confirmed</i> June 27, 1866....	10,575 34
July 26	One Hundred and Thirty-seventh street, opening from Tenth avenue to Harlem river, and from Eleventh avenue to Hudson river, <i>confirmed</i> June 21, 1866..	18,354 00
"	One Hundred and Twenty-second street, opening, from Mount Morris square to the Hudson river, <i>confirmed</i> June 21, 1866..	12,084 00
Aug. 15	Twelfth street, crosswalk, four hundred feet west of Sixth avenue, <i>confirmed</i> July 25, 1866..	236 98
"	First avenue, curb and gutter, from Eighty-sixth to Eighty-ninth street, <i>confirmed</i> July 25, 1866..	1,224 08
"	Thirty-sixth street, trap-block paving, from Fourth to Fifth avenue, <i>confirmed</i> July 25, 1866..	8,485 88
	Carried forward.....	\$63,373 41

1866.		
	Brought forward.....	\$63,373 41
Aug 15	Front street, trap-block paving, from Wall street to Maiden lane, <i>confirmed</i> July 25, 1866.....	5,576 94
"	West street, sewer, from Horatio to Gansevoort street, <i>confirmed</i> July 25, 1866.....	893 50
"	Thirty-seventh street, fencing, from First to Second avenue, <i>confirmed</i> July 25, 1866.....	58 02
"	Thirty-fifth street, trap-block pav- ing, from First to Second avenue, <i>confm ed</i> July 25, 1866.....	6,825 06
"	First avenue, sewer, from Sixth to Seventh street, <i>confirmed</i> July 25, 1866.....	1,023 91
"	First avenue, sewer, from twenty feet south of Fifty-second street to sewer in Fiftieth street, &c., <i>confirmed</i> July 25, 1866.....	17,346 14
Sep. 18	First avenue, flagging, from Eighty- sixth to Eighty-ninth street, <i>confirmed</i> August 28, 1866.....	1,032 57
"	Ninth avenue, flagging, west side, between Forty-fourth and Forty- fifth streets, <i>confirmed</i> August 28, 1866.....	415 36
"	Fifty-fourth street, sewer, from Sixth avenue to four hundred and fifty feet east of Sixth ave- nue, <i>confirmed</i> August 28, 1866..	6,931 74
"	Fifty-sixth street, sewer, from Se- cond to First avenue, <i>confirmed</i> August 28, 1866..	4,026 83
"	Water street, regulating and pav- ing, from Old slip to Coenties slip, <i>confirmed</i> August 28, 1866..	3,621 84
	Carried forward.....	\$111,125 94

1866.	Brought forward.....	\$111,125 94
Sep. 8	Forty-ninth street, paving, from Ninth to Tenth avenue, <i>confirmed</i> August 28, 1866.....	6,934 09
Sep. 19	Ludlow street, sewer, between Delancey and Broome streets, <i>confirmed</i> August 28, 1866.....	1,646 27
"	Suffolk street, sewer, between Rivington and Stanton streets, <i>confirmed</i> August 28, 1866.....	1,800 65
"	Thirty-eighth street, sewer, from Eighth to Ninth avenue, <i>confirmed</i> August 28, 1866.....	6,885 80
"	Seventieth street, sewer, from Third avenue to four hundred feet west of Third avenue, <i>confirmed</i> August 28, 1866.....	2,945 37
"	Fortieth street, crosswalk, between Third and Lexington avenues, <i>confirmed</i> August 28, 1866.....	254 22
	Total.....	\$131,592 34

There have been delivered to the *Clerk of Arrears*, from July 31 to August 31, 1866, sundry *Returns of Arrears on Assessments*, received by me from THOMAS E. SMITH, *Collector of Assessments*, as follows:

1866.		
July 31	Minetta street, sewer, from Bleeker street to Minetta lane, <i>confirmed</i> May 24, 1865.....	\$446 87
"	Seventh avenue, opening, from One Hundred and Tenth street to Harlem river, <i>confirmed</i> June 24, 1865.....	54,155 13
Aug. 31	Eighty-seventh street, sewer, between Fourth and Third avenues and Eighty-sixth street, <i>confirmed</i> July 19, 1865.....	3,988 45
"	Houston street, trap-block paving, between avenue D and Bowery, <i>confirmed</i> July 19, 1865,	4,769 00
"	Forty-eighth street, trap-block paving, between Eighth and Ninth avenues, <i>confirmed</i> July 19, 1865.....	1,266 66
"	Forty-third street, trap-block paving, between Fifth and Sixth avenues, <i>confirmed</i> July 19, 1865,	1,107 73
"	Thirty-second street, trap-block paving, between Second and Third avenues, <i>confirmed</i> July 19, 1865.....	248 71
"	Broadway, trap-block paving, between Twenty-fourth and Fifty-ninth streets, <i>confirmed</i> July 19, 1865.....	14,457 24
"	Fifty-sixth street, regulating, &c., between Fourth avenue and East river, <i>confirmed</i> August 9, 1865,	11,585 44
"	Forty-eighth street, curb, gutter, &c., between Third avenue and East river, <i>confirmed</i> August 9, 1865.....	1,947 86
	Carried forward.....	\$93,973 09

1866.	Brought forward.....	\$93,973 09	
Aug 31	East Broadway, trap-block paving, between Chatham and Grand streets, <i>confirmed</i> August 9, 1865	3,134 82	
	Total.....		\$97,107 91

The *Collector of Assessments* (THOMAS E. SMITH) has been *credited*, from July 1 to September 30, 1866, with payments made by him to DANIEL DEVLIN, Esq., *Chamberlain*, as follows, viz. :

On Assessments	\$106,038 57	
On Interest	2,654 91	
Total		\$108,693 48

SUMMARY

Of the Entries in this "APPENDIX B" and of ADDITIONAL STATEMENTS relative to the accounts of THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS.

<p>AMOUNT OF REQUISITIONS on the COMPTROLLER from July 1 to October 1, 1866, which have been charged to "PUBLIC BUILDINGS, CONSTRUCTION, AND REPAIRS," &c., as entered from folio 13 to folio 22 of this Appendix.....</p> <p>BALANCE DUE, OF REMAINING UNPAID, July 1, 1865, from THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, on sundry Assessment Lists in his hands for collection, as stated on folio 34, Document No. 17, Board of Aldermen, dated July 26, 1866.....</p> <p>AMOUNT OF ASSESSMENT LISTS (26) DELIVERED THOMAS E. SMITH for collection between July 1 and October 1, 1866—per folio 23 to folio 25 of this Appendix.....</p> <p>AMOUNT OF INTEREST COLLECTED by THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, and PAID to the CHAMBERLAIN, as per said Chamberlain's receipts given between July 1 and October 1, 1866—per folio 30 of this Appendix.....</p> <p>AMOUNT CREDITED APPROPRIATIONS—"PUBLIC BUILDINGS, CONSTRUCTION, & REPAIRS," \$14,457; "STATIONERY AND BLANK BOOKS," \$144; "SUPPLIES FOR AND CLEANING PUBLIC OFFICES," \$1188, for detachable bills on certain work done and materials purchased.....; FIRE MACHINES AND APPARATUS," &c., being amounts paid by Comptroller without requisition from the Street Department, as per Credit side.....</p>	<p>AMOUNT CHARGED THE APPROPRIATIONS OF "PUBLIC BUILDINGS, CONSTRUCTION AND REPAIRS," &c., from July 1 to October 1, 1866, as entered from folio 13 to folio 22 of this Appendix.....</p> <p>AMOUNT PAID DANIEL DEVLIN, CHAMBERLAIN, from July 1 to October 1, 1866, by THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS: On Assessments, \$104,038.57, and on interest, \$2,654.91</p> <p>—Total, per folio 30.....</p> <p>DELIVERED CLERK OF ARREARS from July 1 to October 1, 1866, on account of said THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, as per receipts of said Clerk of Arrears dated July 31 and August 31, 1866.....</p> <p>AMOUNT OF ERROR OF ASSESSMENTS in footing Assessment Lists for paving Broadway with trap-block pavement, from twenty-fourth to fifty-ninth street.....</p> <p>BLANCES OF October 1, 1866; said THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, on Assessments remaining in his hands for collection.....</p> <p>AMOUNT CHARGED APPROPRIATION—"LAXES AND PLACES," &c., for certain work done and materials furnished, on which sundry detachable bills were made, as per the debit side.....</p> <p>AMOUNT CHARGED THE APPROPRIATIONS—"FIRE MACHINES AND APPARATUS," \$400.10; "LANDS AND PLACES," \$107.40; "MORRIS SQUARE," \$5,000; "PUBLIC BUILDINGS, CONSTRUCTION AND REPAIRS," \$1,297.24; "STREET IMPROVEMENTS," \$50; "SUPPLIES FOR AND CLEANING PUBLIC OFFICES," \$1,335.32, for amounts paid by the Comptroller, without requisitions from the Street Department.....</p>	<p>\$374,259 24</p> <p>\$587,465 68</p> <p>131,992 54</p> <p>2,654 91</p> <p>721,752 93</p> <p>\$170 93</p> <p>8,190 06</p> <p>8,360 39</p> <p>\$1,104,372 56</p>
		<p>\$374,259 24</p> <p>\$108,698 48</p> <p>97,107 91</p> <p>4 61</p> <p>515,946 93</p> <p>721,752 93</p> <p>\$170 93</p> <p>8,190 06</p> <p>8,360 39</p> <p>\$1,104,372 56</p>

1866, Oct. 1. Balance due Oct. 1, 1866, from THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, brought down..... \$515,946 93

(E. & O. E.) C. T. MCCLLENACHAN, First Book-keeper.

BUREAU OF COLLECTION OF ASSESSMENTS, }
NEW YORK, October 6, 1866. }

HON. CHARLES G. CORNELL, *Street Commissioner* :

SIR—In compliance with the requirements of your circular letter of September 20, I submit the following report of the public business transacted in this Bureau during the quarter ending September 29, 1866.

1866.				
July	1.	Balance, being amount of uncollected assessments at this date	\$587,505 68	
Sept.	29.	Amount of interest collected on assessments	2,654 91	
"	"	Amount of Assessment Lists received for collection	131,592 34	\$721,752 93
"	"	Amount of cash paid to Daniel Devlin, Chamberlain	\$108,693 48	
"	"	Amount of assessments transmitted to the Clerk of Arrears	97,107 91	
"	"	Amount of error in footing list Broadway trap-block pavement	4 61	205,806 00
Oct.	1.	Balance, being amount of uncollected assessments at this date		\$515,946 93

Respectfully,

THOS. E. SMITH,

Collector of Assessments.

STREET DEPARTMENT, }
BUREAU OF STREET IMPROVEMENTS, }

October 1st, 1866.

Hon. CHARLES G. CORNELL, *Street Commissioner* :

SIR—I herewith transmit the third quarterly report of this Bureau, exhibiting in detail all the expenditures during the quarter ending September 30, 1866, together with a statement of all appropriations appertaining to this Bureau.

Yours respectfully,

JAMES HAYES,
Superintendent of Street Improvements.

R E T U R N of Vouchers issued and Work done in the Bureau of Street
the Quarter ending September 30, 1866.

NO. OF VOUCH'R.	DATE, 1866.	FOR WHAT PURPOSE.	TO WHOM ISSUED.
5	July 3.	Battery Improvement.....	Stephen M. Drew, contractor
93	" "	77th st., 2d to 4th av., R. G. C. G. F.	Michael Cronin, do
94	" 10.	Inspecting contract work.....	Inspector's pay-roll.....
95	" "	Madison av., 42d, 72d st., R. & G....	P. Farley, contractor.....
5	" "	Wkg. 8th av., 140th to 159th st....	Stephen Buckley, do
6	" "	do do do	Richard Schofield, Inspector.....
6	" "	4th av. parks.....	Edward Jones, do
6	" "	Battery Improvement.....	Galbraith Mathews.....
96	" 13.	5th av. 186th st. to Mt. Mor. sq. R & G	John McGrane, contractor.....
97	" "	9th av., B'way, and 86th st., do	Jas. M. Lyon, do
7	" 26.	Battery Improvement.....	Stephen M. Drew, do
19	" "	Renumbering streets.....	Jacob Rudolph, surveyor
98	" "	118th st., 3d and 4th avs., R. & G....	J. L. T. Smith, do
99	" "	92d st., 8th av., B'way R. & G.....	Wm. McConkey, contractor.....
100	" "	1st av., 86th and 89th sts., C. & G..	J. D. Moore, do
3	" "	Expenses, visiting work, &c.....	James Hayes, superintendent.....
101	" "	1st av. 86th and 89th sts., C. & G....	Jacob Rudolph, surveyor
20	" "	Furnishing and put. up st. signs....	George Brandon
21	" "	do do do do	George Brandon.....

Improvements, under the Street Department of the City of New York, for

WORK DONE.	PRICED.	AMOUNT. \$ cts.	AMOUNT. \$ cts.	AMOUNT DEDUCED. \$ cts.	AMOUNT OF VOUCHER. \$ cts.	APPROPRIATION.
1,788½ yards riprap.....	\$3 90	\$6,794 17				
104 " parapet.....	20 00	2080 00				
			\$9,054 17	\$2,716 25	\$6,337 92	Battery Imp'ts.
399 " earth.....	21½	84 79				
6,440 " rock.....	85	5,474 00				
2,799 10-12 feet C. & G.....	66	1,839 92				
314 " " reset.....	06	18 84				
11,399 4-12 " flag.....	14	1,587 50				
87 " culverts...	1 50	130 50				
				Excess inspection, 312 50 Certificate, 10 00 Heretofore paid, 8,835 55	5,454 89	St. R. G. & C.
693 days at.....	2 50		1,732 50	3,058 16	1,732 50	do
8,000 yards filling.....	45		3,600 00	30 per cent retained, 1,080 00	2,520 00	do
15,000 " ".....	75		11,250 00	20 per cent retained, 2,250 00	9,000 00	Work, 8th av., 140th to 159th st. do
Services, month ending June 30, 26 days.....	2 50		65 00		65 00	do
Services, month ending June 30, 26 days.....	2 50		65 00		65 00	4th avenue parks.
Services, month ending June 30, 26 days.....	2 50		65 00	30 per cent retained, 288 00	65 00	Battery Imp't.
1,200 yards rock.....	80		960 00	30 per cent retained, 288 00	672 00	St. R. G. & C.
397 " earth.....	33½	133 90				
2,223 " rock.....	1 35	3,001 05				
				30 per cent retained, 940 51	2,104 53	do
1,996 " filling.....	25		490 00	50 per cent retained, 149 70	340 30	Battery Imp't.
Renumbering streets.....			308 80		308 80	St. Imp't.
1,020 feet at.....	5		51 00		51 00	St. R. G. & C.
1,084 yards earth.....	42½	460 70				
1,727 " rock.....	1 70	2,935 90				
6,344 " filling.....	40	2,537 60				
				30 per cent retained, 1,780 26	4,153 94	do
146 " earth.....	20	29 20				
99½ " rock.....	1 50	104 25				
1,100 9-12 ft. C. and G.....	68	748 51				
37 " " reset.....	09	3 33				
7 circular corners.....	6 00	42 00				
				Excess of inspection, 927 29	909 79	do
From June 20th to date.....			50 00	17 50	50 00	Ct. St. Dpt.
1,098 feet flag.....	3	32 94				
1,879 5-12 " map.....	3	56 38				
				89 32	89 32	St. G. G. & C.
715 street signs.....	30		214 50		214 50	St. Imp't.
819 " ".....	30		245 70		245 70	do
C carried forward.....			\$47,082 07	\$12,602 68	\$34,479 19	

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending September 30, 1866.

NO. OF VOUCH'R.	DATE. 1866.	FOR WHAT PURPOSE.	TO WHOM ISSUED.
102	Aug. 2.	Inspecting contract work.....	Inspector's pay-roll.....
22	" "	Services rendered Committee on Streets of Board of Aldermen....	Otto Sackersdorff, surveyor.....
103	" 9.	Madison av., 42d to 72d st., R. & G.	Patrick Farley, contractor.....
104	" "	100th st., 8th av. & B'way, do	James Ahmuty, do
7	" "	Inclosing 4th av. parks.....	John O'Donnell, do
8	" "	Inspecting 4th av. parks	Edward Jones, inspector.....
8	" "	Battery Improvement.....	Stephen M. Drew, contractor.....
9	" "	do do	Egbert L. Viele, surveyor.....
10	" "	do do	Galbraith Mathews, inspector.....
23	" "	Amount of Excess Inspection Charged in Error.....	Arthur Ahmuty, contractor.....
7	" "	Sts. intersecting West st. R. & G. }	Richard Schofield, inspector.....
105	" 23.	Working 8th av., 140th to 159th st. 76th st., 5th av., East river, R. & G.	John S. Masterson, contractor.....
106	" "	Madison av, 42d to 72d st., R. & G.	Patrick Farley, do
107	" "	44th st., 100 ft. west of 11th av., fence.....	Wm. H. Masterson, do
24	" "	Furnishing and putting up glass st. signs.....	George Brandon
108	Sept. 8.	Inspecting contract work.....	Inspector's Pay roll.....
11	" "	Battery Improvement.....	Galbraith Mathews, inspector.....
	" "	4th av. parks.....	Edward Jones, do
8	" "	Working 8th av., 140th to 159th st..	Richard Schofield, do
100	" "	34th st., 10th to 11th av., R. G. C. G. & F.....	J. Rudolphy, surveyor.....

Improvements, under the Street Department of the City of New York, for

WORK DONE.	PRICE	AMOUNT.		AMOUNT DEDUCTED.		AMOUNT OF VOUCHER.		APPROPRIATION.	
		\$	cts.	\$	cts.	\$	cts.		
Brought forward.....				\$47,082	07	\$12,632	88	\$34,470	19
780 working days.....	\$2 50			1,950	00			1,950	00
Preparing maps, West st....				120	00			120	00
1,583 yards earth.....	39	\$517	37			30 per cent			
7,000 " filling.....	45	3,180	00			retained,			
				3,767	37	1,130	21	2,637	16
115 " rock.....	2 00	230	00						
4,038 " filling.....	40	1,615	20						
3,518 feet C. & G.....	1	35	18						
13,976 " flag.....	1	139	78						
70 " culverts.....	20	14	00			30 per cent			
8 circular corners.....	1 00	8	00			retained,			
				2,042	14	612	64	1,429	50
479 feet stone foundation..	1 20	574	80						
292 " coping.....	5 70	1,670	10						
455 " iron railing.....	5 48	2,493	49			10 per cent			
10 stone posts.....	39 85	398	50			retained,			
				5,136	80	513	68	4,623	12
Services for July, 25 days....	2 50			62	50			62	50
182 yards parapet.....	20 00	3,640	00						
713 " filling.....	25	173	25			20 per cent			
138 " riprap.....	3 90	538	20			retained,			
				4,356	45	1,306	93	3,049	52
Service's from May 1 to July 31,									
78 days at \$10.....	10 00	780	00					1,170	00
Assistant, 78 days at \$5.....	5 00	390	00						
				1,170	00			1,170	00
Services for July, 25 days....	2 50			62	50			62	50
35 days at.....	2 50			87	50			87	50
Services for July, 25 days....	2 50			62	50			62	50
70 yards earth.....	25	17	50						
1,571 " rock.....	1 00	1,571	00			30 per cent			
216 feet culverts.....	3 00	643	00			retained,			
				2,236	50	670	96	1,565	55
12,500 yards filling... ..	45			5,625	00	1,687	50	3,937	50
50 feet fence.....	55			27	50			27	50
392 in. 3d av. at.....	30	117	60						
296 " 2d av.	20	88	80						
74 " Park place.....	30	22	20						
				228	60			228	60
Services for August.....				2,066	50			2,066	50
" " " 27 days..	2 50			67	50			67	50
" " " 27 " ..	2 50			67	50			67	50
" " " 27 " ..	2 50			67	50			67	50
900 feet, 1 line.....	3	27	00						
840 " 4 " (prelim.)..	1	33	60						
				60	60			60	60
Carried forward.....				\$76,347	03	\$18,524	79	\$57,822	24

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending September 30, 1866.

NO. OF VOUCHER.	DATE, 1866.	FOR WHAT PURPOSE.	TO WHOM ISSUED.
110	Sept. 6.	128 st., 3d to 8th av., C. G. & F.....	J. Rudolphy, surveyor.....
111	" "	59th st., 5th to 10th av., C. G. & F..	Wm. H. Michaels, do
112	" "	5th av., 130th st. to Harlem river, R. G. C. G. F.....	do do do
113	" "	1st av., 86th to 89th st., flag.	G. C. Hegeman, contractor.....
114	" "	9th av., 44th to 46th st., C. G. & F..	do do do
115	" 18	135th st., 4th to 8th av., R. G. C G & F.....	James Kehoe, do
116	" 21	65th st., 3d to 5th av., R. & G.	Edward Boyle, surveyor
117	" "	92d st., 8th av. to Broadway, R. & G.,	do do do
118	" "	1st av., 61st to 66th st., C. G. & F..	J. Rudolphy, do
119	" "	87th st., 1st to 2d av., fence.....	Wm. H. Masterson, contractor.....
120	" "	78th st., 1st to 2d av., C. G. & F..	J. Rudolphy, surveyor
121	" "	128th st., 2d to 3d av., &c., C.G.&F.,	do do
122	" "	135th st., 4th to 8th av., R. & G....	Edward Boyle, do
123	" "	5th av., 86th to Mt. M. sq., R. & G..	John McGrane, contractor.....
124	" "	56th st., Lexington to 4th av., R. & G.	Thos. Crimmins, do
5	" "	Grading Hamilton square.....	Patrick Farley, do
125	" 24.	110th st., 6th to 9th av., R. & G....	John McGrane, do
126	" 27.	124th st., 1st to 8th av., R. G. C G. & F.....	Edward Boyle, surveyor.....
127	" "	New av., East and West.. ..	do do do
128	" "	Madison av., 42d to 72d st., R & G.,	Patrick Farley, contractor.....
10	" "	4th av. parks.....	Galbraith Mathews, superintendent,

NEW YORK, September 30, 1866.

Improvements, under the Street Department of the City of New York, for

WORK DONE.	PRICES.	AMOUNT. \$ cts.	AMOUNT. \$ cts.	AMOUNT DEDUCTED. \$ cts.	AMOUNT OF VOUCHER \$ cts.	APPROP'S N	
Brought forward			\$76,347 03	\$18,524 79	\$57,822 24		
4,810 feet (prelim.)	4		192 40		192 40	St. R. G. & C.	
9,240 " "	3		277 20		277 20	do	
3,248 " profile	7	\$227 36					
1,850 " soundings	3	56 40					
			283 76		283 76	do	
15½ yards rock	1 50	23 25					
4,393 feet flagging	17	746 81					
			770 06		770 06	do	
1,470 " "	19	279 30					
245 " " relaid	1½	3 68					
			282 98		282 98	do	
				30 per cent retained,			
5,255 yards filling	29		1,524 24	457 27	1,066 97	do	
Certificate, May 21			10 00		10 00	do	
" " July 2			10 00		10 00	do	
1,334 feet, 5 lines (prelim.)	7		91 23		91 23	do	
72 " fence	50		33 00		33 00	do	
890 " (prelim.)	4		27 60		27 60	do	
1,143 " "	3	34 29					
650 " "	1	6 50					
			40 79		40 79	do	
Certificate August 22			10 00		10 00	do	
				30 per cent retained,			
1,500 yards rock	80		1,200 00	300 00	840 00	do	
142 " "	1 00	142 00					
19,325 " filling	40	7,730 40					
30 feet culverts	3 00	90 00					
			7,992 40		2,388 72	5,573 68	do
				30 per cent retained,			
25,000 yards earth	6½		1,625 00	487 50	1,137 50	Grading Hamilton square.	
143 " rock	1 00	143 00					
6,896 " filling	25	1,718 50					
1,046 feet culvert	3 00	3,138 00					
			4,997 50	1,499 25	3,498 25	St. R. G. & C.	
6,520 " 1 line	3	195 60					
6,520 " 2 "	1	130 40					
			326 00		326 00	do	
2,035 " 1 "	3	62 85					
2,095 " 4 "	1	83 80					
			146 65		146 65	do	
1,000 yards earth	39	390 00					
14,900 " filling	45	6,705 00					
			7,095 00	2,128 50	4,966 50	do	
86 days	4 00		344 00		344 00	4th avenue parks.	
Totals			103,599 89	\$25,845 03	\$77,753 86		

JAMES HAYES,
Superintendent of Street Improvements.

RECAPITULATION.

Total amount of Surveyors' returns during quarter ending September 30, 1866.....	\$108,499 89
Amount of Certificates heretofore drawn in part payment of same.....	3,068 16
	<hr/>
Amount of work done during the quarter.....	\$100,631 73
Amount retained for excess of inspection, and 30 per cent. on payments made.....	22,177 87
Showing amount of work done during the quarter.....	\$77,753 86

STATEMENT showing Balance of Appropriations on hand July 1, 1866; amount of Certificates drawn during quarter ending September 30 and Balance available October 1, 1866.

TITLES OF APPROPRIATIONS.	Balance on hand July 1, 1866.	Amount drawn during quarter end'g September 30.	Balance available Oct. 1, 1866
<i>Appropriations belonging "EXCLUSIVELY" to this Bureau.</i>			
Battery Improvements.....	\$41,064 18	\$11,101 74	\$29,962 44
Coenties Reef, blasting and removing.....	11,467 00	.....	11,467 00
Diamond " " ".....	4,438 00	.....	4,438 00
Flagging sidewalks and fencing vacant lots.....	2,830 38	.....	2,830 38
Street Improvements.....	7,262 04	1,205 10	6,056 94
Working One Hundred and Fifty-fifth street as a country road.....	16,379 91	.....	16,379 91
Working Eighth avenue, from One Hundred and Fortheth to One Hundred and Fifty-ninth street.....	24,719 66	9,195 00	15,524 66
Grading Hami ton square.....	18,004 00	1,137 60	11,866 50
Fourth avenue parks.....	12,691 10	6,162 12	7,528 98
	<hr/>		
	\$132,996 47	\$27,801 46	\$105,195 00
<i>Appropriations "not" pertaining "EXCLUSIVELY" to this Bureau.</i>			
Contingencies—Street Department.....	.....	50 00	.....
<i>Amount drawn on Trust Account.</i>			
Streets—regulating, grading, &c., "Trust Account.".....	.....	49,902 40	.....
		<hr/>	
		\$77,753 86	

C. A. LOOMIS,
Book-keeper, Bureau of Street Improvements.

[E. & O. E.]

STREET DEPARTMENT, }
 BUREAU OF WHARVES, PIERS, AND SLIPS, }

237 BROADWAY, NEW YORK, September 29, 1866.

C. G. CORNELL, Esq., *Street Commissioner* :

SIR—I beg leave to submit my report of the business affairs of this Bureau for the third quarter of the year ending September 30, 1866, the details of which are embodied in the accompanying Schedules, marked respectively A, B, and C.

Schedule "A" contains a detailed statement of the amount of expenditures for this quarter, amounting to seventeen thousand one hundred and sixty-eight dollars and fifty-seven cents (\$17,168.57.)

The appropriations upon which vouchers have been drawn and the amount thereof, together with the unexpended balances, are shown in Schedule B.

Schedule C contains a statement of contracts now in progress and for which vouchers have not been drawn.

The majority of the city piers are in a very dangerous condition, many of them being unfit for use. But owing to there being no appropriation for this Bureau, I have been unable to make the necessary repairs.

Respectfully,

ROBERT EARL,
Superintendent of Wharves, &c.

SCHEDULE A.

Expenditures of the Superintendent of Wharves, Piers, and Slips, for the third quarter of the year ending September 30, 1866.

Pier No. 41, East river.....	\$13,288 00
Pier No. 61, East river.....	247 44
Bulkhead front of Pier No. 37, North river..	128 80
Office of Superintendent of Wharves.....	83 33
Pay-rolls of dock-builders and laborers.....	1,296 00
Pay-rolls of Inspectors of Small Repairs....	165 00

Total.....	\$15,208 57

Pier at One Hundred and Thirty-eighth street, North river.....	\$1,825 00
Pay-rolls of Inspectors of Small Repairs....	105 00

Total.....	\$1,930 00

Dock at One Hundred and Thirtieth and One Hundred and Thirty-first streets, Manhat- tanville, Pay-rolls of Inspectors of Small Repairs.....	\$30 00

SCHEDULE B.

STATEMENT of Amount of Vouchers issued for the Third Quarter of the Year ending September 30, 1866, and the Appropriations upon which they have been drawn, together with the unexpended Balances up to the same period.

APPROPRIATIONS—CONSTRUCTION OF BURNT PIERS, NO. 51, ETC.	
Balance unexpended.....	\$6,776 00
APPROPRIATION.	
Sunken vessels, removing.....	\$100 00
APPROPRIATION—PIER AT MANHATTANVILLE.	
Balance unexpended June 30, 1866....	\$15,137 50
Amount of Vouchers drawn during the quarter.....	80 00
Balance unexpended Sept. 30, 1866..	\$15,107 50
APPROPRIATION.	
Pier at One Hundred and Thirty-eighth street, North river.	\$2,000 00
Amount of Vouchers drawn during the quarter.....	1,930 00
Balance unexpended Sept. 30, 1866..	\$70 00
APPROPRIATION—WHARVES, PIER, AND SLIPS.	
Balance unexpended, June 30, 1866....	\$22,300 98
Amount of Vouchers drawn during the quarter.....	15,208 57
Balance unexpended Sept. 30, 1866..	\$7,092 41

SCHEDULE C.

*SHOWING the Contracts now in Progress and for which
Vouchers have not been drawn.*

Repairing dock at the foot of One Hundred and Thirtieth street, and the Dock on the north side of One Hundred and Thirty-first street, Manhattanville, North river.....	<u><u>\$4,950 00</u></u>
---	--------------------------

D. Babcock, contractor. Time allowed, 70 days.

Rebuilding bulkhead on a line of the north side of Rivington street, East river.....	<u><u>\$2,974.00</u></u>
--	--------------------------

Thompkins & Lynch, contractors.

STREET DEPARTMENT, }
 BUREAU OF STREET REPAVING AND REPAIRS, }

NEW YORK, October 1, 1866.

HON. CHARLES G. CORNELL, *Street Commissioner* :

SIR—I beg herewith to transmit the Second Quarterly Report of work done under the supervision of this bureau during the quarter ending September 30, 1866.

The balance on hand July 1, 1866, for repaving and repairing streets was eighty-one thousand eight hundred and sixty-two dollars and eighty-four cents (\$81,862.84) ; amount expended since last report, thirty-two thousand one hundred and twenty-eight dollars and sixty cents (\$32,128.60), leaving a balance on hand October 1, 1866, of forty-nine thousand seven hundred and thirty-four dollars and twenty-four cents (\$49,734.24).

The work is progressing very favorably, and the streets are probably in better condition than ever before.

Yours respectfully,

JOHN B. LEVERICH,

Superintendent Street Repaving and Repairs.

STREET DEPARTMENT, BUREAU OF ROADS, }
 NEW YORK, September 30, 1866. }

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—I hereby acknowledge the receipt of your circular letter bearing date of the 15th instant, and have the honor to report as to the public business performed by this Bureau during the quarter ending this 30th day of September, 1866.

The expenditures of this Bureau for work done upon roads and avenues during the quarter will amount to thirty three thousand five hundred and forty-three dollars and twenty-five cents (\$33,543.25).

The amount appropriated for roads and avenues for the year 1866, including five thousand dollars for repairing One Hundred and Twenty-fifth street and three thousand dollars for improving One Hundred and Fifty-eighth street, is sixty thousand dollars (\$60,000), with balance from last year of two thousand three hundred and ninety-nine dollars and fifty cents (\$2,399.50), making total appropriations for the year sixty-two thousand three hundred and ninety-nine dollars and fifty cents (\$62,399.50); of which was expended, first and second quarters, seventeen thousand four hundred and twenty-five dollars and eighty-nine cents (\$17,425.89); and during the present quarter the sum of thirty-three thousand five hundred and forty-three dollars and twenty-five cents, leaving balance of eleven thousand four hundred and thirty dollars and thirty-six cents, against which there are outstanding liabilities amounting to nearly four thousand dollars.

Respectfully,

ISAAC EDWARDS,
Superintendent of Roads.

STREET DEPARTMENT, }
 BUREAU OF LANDS AND PLACES, }

NEW YORK, September 30, 1866.

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—Herewith I transmit statement of the affairs of this Bureau for the quarter ending this 30th day of September, 1866.

Amount of appropriation for Lands and Places for the year 1866 is thirty thousand dollars (\$30,000), also an unexpended balance of last year's appropriation of one hundred and eighty-four dollars and ninety-one cents (\$184.91); of which was expended during the first quarter two thousand four hundred and six dollars and sixty-three cents (\$2,406.63), and during the second quarter sixteen thousand five hundred and sixty-six dollars and eighty-eight cents (\$16,566.88), and during the third quarter nine thousand five hundred and ninety dollars and sixty-nine cents (\$9,590.69), leaving a balance unexpended of one thousand six hundred and twenty dollars and seventy-one cents (\$1,620.71).

APPROPRIATION—MOUNT MORRIS SQUARE.

Balance June 30, 1866.....	\$14,280 00
Amount of vouchers drawn during the quarter ending September 30, 1866.....	5,962 83

Balance September 30, 1866.....	\$8,317 17
	=====

Respectfully submitted,

ALEXANDER WARD,

Superintendent of Lands and Places.

STREET DEPARTMENT, }
 BUREAU OF LAMPS AND GAS, }
 NEW YORK, September 30, 1866.

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—In compliance with the requirements of the Charter of 1857 I herewith submit my report of the work done and expenditures incurred by the Bureau of Lamps and Gas for the three months ending this date :

In Exhibit marked A you will find a statement showing the amounts paid for gas, &c., to the various public markets, offices, &c., and for repairing, fitting up, and lighting the public lamps, &c., during the quarter; and in Exhibit B a statement of expenditures, as shown by the certified vouchers of this Bureau, showing an expenditure during the quarter of nineteen thousand three hundred and twenty-seven dollars and fifty-three cents (\$19,327.53); and for the nine months ending this date, of four hundred and twenty-five thousand two hundred and ninety-four dollars and sixty cents (\$425,294.60), with outstanding liabilities amounting to five hundred and thirty-three thousand five hundred and twenty-two dollars (\$533,522).

These liabilities, as you will perceive, were incurred for lighting the public lamps, and nearly the whole amount is due the Manhattan Gas-light Company for lighting the public lamps between Grand and Forty-second streets from January 1, 1865, to September 30, 1866; and the amount is made up at the rates paid them under their contract (twenty-five dollars per annum). It should be borne

in mind, however, that this company claim pay for lighting the public lamps since January 10, 1865, at the rate of fifty-three dollars for each lamp lighted by them.

All of which is respectfully submitted.

WM. H. CHARLOCK,
Superintendent of Lamps and Gas.

EXHIBIT A.

STATEMENT, showing the Amounts paid for Gas, &c., to the various Public Markets, Offices, &c., and for Repairing, Fitting up, and Lighting the Public Lamps, &c., for the Quarter ending September 30, 1866.

Washington Market	\$599 66	
Catharine Country Market	44 80	
Catharine Meat Market	31 15	
Fulton Meat Market	204 06	
Fulton Country Market	380 80	
Fulton Fish Market	64 75	
Gouverneur Market	21 75	
Essex Market	43 40	
Centre Market	173 10	
Clinton Market	151 90	
Union Market	46 75	
Tompkins Market	127 20	
Jefferson Market	65 00	
		\$1,954 31
First District Civil Court	\$17 15	
Second District Civil Court	1 05	
Third District Civil Court	85	
Fifth District Civil Court	3 00	
Eighth District Civil Court	7 15	
First District Police Court	121 45	
Second District Police Court	27 25	
Third District Police Court	26 75	
Fourth District Police Court	177 45	
		382 10
City Hall	\$695 10	
Corporation Counsel	24 85	
Corporation Attorney	15 05	
Comptroller's Office	68 85	
Street Department	1 40	
Croton Aqueduct Department	54 95	
Receiver of Taxes' Office	75 60	
Superintendent of Lamps and Gas	125 00	
Corporation Yard, Rivington street	74 41	
		1,133 21
United States revenue tax	\$66 05	
Repairing and reglazing public lamps	2,340 00	
Lighting markets and City Hall	679 98	
New gas-lamps	5,450 00	
New lamp-posts	355 50	
New lamp-irons	237 50	
Cartages	192 50	
Repairing lamp-irons	157 50	
New reflector lamps	205 00	
Cocks, tubes, and burners	495 00	
Paints and painting public lamps	5,678 88	
		15,857 91
Total		\$19,327 53

EXHIBIT B.

STATEMENT OF EXPENDITURES, as shown by the certified vouchers of the Superintendent of Lamps and Gas, on account of the appropriations for lamps and gas for the year 1866, for the Quarter ending September 30, 1866.

Amount unexpended December 31, 1865..	\$65,437 29	
Amount of new appropriation.....	763,745 00	
Total amount of the appropriation,		\$829,182 29
Amount expended to June 30, 1866.....	\$405,967 07	
Amount expended during the quarter ending September 30.....	19,327 53	
Total amount expended to September 30.....		425,294 60
Amount of appropriation on hand against which there are no vouchers certified by the Superintendent of this Bureau.....		\$403,887 60
LIABILITIES.		
Peter Hoey, repairing lamp-irons, month of September.....	\$50 75	
Pay-roll painting public lamps, two weeks, ending September 30.....	1,008 00	
New York Gas-light Company, lighting public lamps from June 1 to September 30.....	48,520 28	
Harlem Gas-light Company, lighting public lamps from June 1 to September 30,	59,131 27	
Metropolitan Gas-light Company, lighting public lamps from June 1 to September 30.....	39,903 70	
Manhattan Gas-light Company, lighting public lamps between Grand and Forty-second streets, from January 1, 1865, to September 30, 1866.....	384,908 00	
Total liabilities.....		\$533,522 00

STREET DEPARTMENT, }
 BUREAU OF REPAIRS AND SUPPLIES, }

NEW YORK, September 30, 1866.

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—In compliance with your instruction I herewith transmit my Quarterly Report of the affairs of this Bureau during the third quarter, ending September 30, 1866, as follows :

STATEMENT, *showing the Unexpended Balance of the Appropriations for Public Buildings, Construction, and Repairs, as shown by my last Quarterly Report of June 30, 1866; together with the Amount of Vouchers during the third quarter and the Balance on hand at this date, viz.:*

Unexpended amount of appropriation, June 30, 1866.....		\$35,900 59
To which add deductions on Voucher 83 of 1866.....		14 45
Total.....		\$35,915 04
From which deduct vouchers drawn in July.....	\$7,924 36	
From which deduct vouchers drawn in August.....	5,505 41	
From which deduct vouchers drawn in September.....	835 17	
		14,264 94
Total amount of appropriation unexpended September 30, 1866.		\$21,650 10

STATEMENT *showing the Amounts charged to the different Public Buildings during the quarter :*

City Hall.....	\$1,885 22
Comptroller's Office.....	395 42
Street Department.....	184 25
Tax Office.....	1 35
Croton Department.....	1,174 78
Corporation Attorney's Office.....	17 75
Centre Market.....	496 50
Essex Market.....	295 62
Fulton Market.....	171 97
Gouverneur Market.....	329 90
Jefferson Market.....	155 07
Tompkins Market.....	97 62
Union Market.....	86 12
Washington Market.....	1,006 25
West Washington Market.....	4,975 72
Public Administrator's Office.....	917 40
Lands and Places.....	637 52
Second District Police Court.....	139 98
Third " ".....	76 22
Fourth " ".....	150 03
First District Civil Court.....	83 93
Third " ".....	410 76
Fourth " ".....	155 90
Fifth " ".....	245 50
Seventh " ".....	133 15
Eighth " ".....	41 01
Total amount for the quarter.....	\$14,264 94

STATEMENT showing the amounts appropriated for Special
Purposes, as follows :

CALVARY CEMETERY MONUMENT.

Unexpended balance, June 30, 1866.....	\$15,000 00
Amount of voucher drawn September 14, 1866, in favor of Powers & Draddy, con- tractors.....	14,000 00
	<hr/>
Unexpended balance	\$1,000 00
	<hr/> <hr/>

AERIAL BRIDGE CORNER OF BROADWAY AND FULTON STREET.

Amount of appropriation	\$15,000 00
Amount of vouchers drawn to date.....	87 50
	<hr/>
Unexpended balance.....	\$14,912 50
	<hr/> <hr/>

Tenth Precinct Station-house, unexpended...	\$25,000 00
Twenty-first Ward Station-house, unexpended,	10,000 00
	<hr/>
Total	\$35,000 00
	<hr/> <hr/>

Liabilities estimated at about \$1,000 00
All of which is

Respectfully submitted,

JAMES L. MILLER,
Superintendent Repairs and Supplies.

STREET DEPARTMENT,
 BUREAU OF REPAIRS AND SUPPLIES, }
 DEPUTY SUPERINTENDENT'S OFFICE, }

NEW YORK, September 30, 1866.

HON. CHARLES G. CORNELL, *Street Commissioner* :

SIR—I herewith transmit the Third Quarterly Report of the business done by this bureau during the quarter ending September 30, 1866.

As usual, I transmit statement marked "A," which shows the amount in detail charged each public office and department coming under my supervision, amounting in the aggregate to the sum of twenty-six thousand two hundred and seventy-two dollars and sixty-four cents (26,272.64).

In statement "B" will be seen the amounts appropriated, the amounts drawn during the third quarter, together with the amounts drawn for the three quarters of the year, and the balances available at this time.

Respectfully,

CHARLES BOICE,

Dept. Supt. of Repairs and Supplies.

"A."

STATEMENTS showing Amounts paid for Repairs done and Supplies furnished to the different Offices and Departments by the Deputy Superintendent of Repairs and Supplies for the Third Quarter of the year ending September 30, 1866.

Corporation Attorney	\$176 25
Board of Assessors.....	154 25
Collector of Assessments.....	1,247 60
Comptroller	705 27
Clerk of Common Council.....	1,541 25
Clerk of Board of Councilmen	1,088 50
Corporation Counsel	170 00
City Library.....	88 00
City Chamberlain.....	184 75
Board of Aldermen.....	113 12
First District Civil Court	97 25
Second " " "	490 66
Third " " "	69 50
Fourth " " "	236 41
Fifth " " "	140 75
Sixth " " "	227 50
Seventh " " "	119 60
Street Department.....	8,074 35
Croton Aqueduct.....	382 84
Keeper of City Hall.....	3,855 56
Mayor's Office.....	3,055 05
Public Administrator.....	453 75

First District Police Court.....	880 50
Second " " "	343 50
Third " " "	772 20
Fourth " " "	81 25
Deputy Superintendent Repairs and Supplies,	1,590 36
Street Improvements.....	15 00
	<hr/>
Total.....	\$26,272 64
	<hr/> <hr/>

'B.'

STATEMENT showing the Appropriations upon which vouchers have been drawn by the Deputy Superintendent of Repairs and Supplies, the Amount drawn the First and Second Quarters, the Amount drawn the Third Quarter, and the Balances unexpended September 30, 1866.

APPROPRIATIONS.	AMOUNT APPROPRIATED FOR 1866.	AMOUNT DRAWN FIRST AND SECOND QUARTERS.	AMOUNT DRAWN THIRD QUARTER.	AMOUNT UNEXPENDED SEPTEMBER 30, 1866.
Contingencies—Street Department .....	.....	\$3,950 34	\$1,099 43	.....
Stationery and blank books	\$49,621 22	22,389 74	11,020 50	\$16,210 98
Printing for Departments	30,116 71	24,779 53	4,474 56	862 62
Supplies for and cleaning public offices	70,531 88	54,470 01	9,678 15	6,383 72
Total	\$150,269,81	\$105,589 62	\$26,272 64	\$23,457,32

ANNUAL REPORT
OF THE
CORPORATION ATTORNEY,
OF
ALL ACTIONS AND UNDETERMINED CASES
DURING THE
YEAR 1866.

BOARD OF ALDERMEN,
December 20th, 1866.

DOCUMENT No. 20.

NEW YORK:
E. JONES & CO., CORPORATION PRINTERS,
No. 113 FULTON STREET,
1867.

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

DOCUMENT No. 20.

BOARD OF ALDERMEN,

DECEMBER 20, 1866.

The following Annual Report of the Corporation Attorney was received, laid on the table, and the usual number of copies ordered to be printed in Document form.

D. T. VALENTINE,

Clerk.

To the Honorable the Common Council of the City of New York :

I HAVE the honor herewith to present a report of the operations of this bureau, required by and in pursuance of section 30, Chapter V., of the Revised Ordinances of the Mayor, Aldermen and Commonalty of the city of New York (1859).

SCHEDULE A, hereto annexed and forming a part of this report, contains a list of suits instituted by me under the

provisions of section 20 of the ordinance referred to and the several amendments of the same, now pending undetermined, together with a statement of the present position of the said suits respectively.

I RESPECTFULLY beg leave to call your attention to some facts of interest in relation to said actions, and also respecting some of the suits instituted by this bureau which have been determined during the year about to close.

I.—SUITS AGAINST RAILROAD CORPORATIONS.

WHEN I entered upon the duties of this office in January last I found that a large number of suits, which had been for a long time pending against the Third Avenue Railroad Company for running their passenger cars without proper certificates of license, had just been disposed of adversely to the City. The Court of Appeals having recently decided in similar cases against the same company, and also against the Second Avenue Railroad Company, that said companies, having been formed before the passage of the ordinance in question, were not liable to the license fees or penalties imposed thereby, all actions then pending against the said companies on a similar cause of action had been dismissed.

SINCE that time I have instituted suits against the following-named companies, organized and incorporated since the passage of the ordinance in question, to recover penalties for violating the said ordinance by running their cars without certificates of license, viz.: The Broadway and Seventh Avenue Railroad Company, The Bleecker Street

and Fulton Ferry Railroad Company, The Forty-second Street and Grand Street Ferry Railroad Company, and The Dry Dock, East Broadway, and Battery Railroad Company. These actions are now at issue and have been placed on the calendar of the Court of Common Pleas.

I HAVE arranged with Mr. Potter, counsel for the Third Avenue Railroad Company, to make a case for submission to the General Term, predicated on the liability of said company to pay the license fee imposed by a prior ordinance which is still in force and under which I believe the said company to be liable.

THERE is also an action pending against the Third Avenue Railroad Company for violating the ordinance prohibiting salting of the streets in winter. This is also on the calendar awaiting trial.

IN the month of November I caused two actions to be instituted against The Dry Dock, East Broadway, and Battery Railroad Company to recover penalties incurred by them in taking up and removing the pavement in Broadway, between Fulton and Ann streets, and in incumbering the street at that point. The company claim to have acquired from the Legislature the right to lay a track and run their cars at that place; and that the taking up of the pavement and the incumbering of the street were incidental to and necessary for the laying of such track. The Corporation Counsel has, I understand, given an opinion to your Honorable Body adverse to such claim of right. The trial of the suits so commenced by this bureau will involve the question of construction of the act on which the claim is based, and the result will depend upon the

construction which the courts shall determine. These suits are at issue and will be tried shortly.

SIMILAR suits have also been commenced against the New York and Westchester County Railroad Company for similar violations of law committed in Pearl street in the early part of December. These suits are in the same position as those against the Dry Dock, East Broadway, and Battery Railroad Company.

AN action has also been instituted against the New York and Harlem Railroad Company for maintaining a wall in Fourth avenue, between Eighty-seventh and Ninety-second streets, which is said by property-owners and residents in that locality to incumber and disfigure the street. The walls are not within the limits granted to the company for railway purposes.

THIS suit is at issue, and will be tried when reached. It was instituted at the request of property-owners interested in the removal of the incumbrance.

AN action against a driver on the Eighth Avenue Railroad for driving without a car-driver's license, involving in its determination the construction of an act of the Legislature which the defendants claim annuls the ordinance on this subject, has been argued in the First District Court, but has not yet been decided.

A NUMBER of similar suits against persons who, without being licensed as car-drivers, drove cars on the Third and Fourth Avenue Roads during the "strike" in April last, were prosecuted in the Third District Court, and decided in favor of the defendants.

II.—ACTIONS FOR VIOLATIONS OF THE ORDINANCE RELATING TO WEIGHTS AND MEASURES.

A LARGE number of suits have been commenced and prosecuted against parties for using weights and measures not sealed by the City Sealer.

THE greater part of these cases are against poor and ignorant persons who violate the ordinance on the subject because of ignorance of its provisions, and not criminally or intentionally.

MANY of them suppose that it is sufficient for them to have their weights and measures inspected by the Inspectors of Weights and Measures, and look suspiciously upon any other officer who visits them for the purpose of inspecting and stamping the same.

IN only a very few of the suits which have been prosecuted under this ordinance has it been possible to collect the penalties imposed, for the reason that the penalty fixed by the ordinance (fifty dollars) is so large that the defendants (who, as I have stated, are in almost every instance exceedingly poor) have no means or property from which to collect the same.

I WOULD therefore respectfully recommend that the ordinance on this subject be so amended that the penalty shall be twenty or twenty-five dollars, instead of fifty.

III.—ACTIONS FOR INCUMBERING THE STREET.

THE ordinance passed by the Common Council in February last establishing a bureau of licenses in the Mayor's office has had the effect of decreasing the number of suits of this character. Most of the merchants and dealers in

the city have obtained permits to use the streets within proper limits, and in many cases observe the limitations and provisos contained in their respective permits. Some, however, disregard them, and render themselves liable under the ordinances. Whenever such violations have been reported the parties complained of have been sued without regard to their permits. While it is essential to the transaction of business that merchants should be permitted to use the sidewalks to a reasonable extent, yet when they exceed those limits and cause damage and inconvenience to their fellow-citizens, the permits which they receive from the Mayor very properly cease to be a protection.

IV.—SUITS FOR VIOLATIONS OF THE ORDINANCES RELATING TO HACKNEY-COACHES.

A LARGE number of suits of this class have been successfully prosecuted. No ordinances are founded on more important considerations of policy and propriety than these, and none receive more attention.

V.—SUITS FOR UNPROTECTED HOISTWAYS.

A number of suits have been brought for violations of this most salutary ordinance. The penalties (amounting from January 1 to and including the month of November to \$1,650) have, under the provisions of the ordinance, been paid over to the Trustees of the Fire Department Fund.

VI.—ACTIONS AGAINST EXPRESS COMPANIES.

THOSE express companies the principal part of whose business is transacted out of the city and in different parts

of the country claim exemption from the payment of license fees for their express wagons used for transporting goods in and through the city.

A TEST case against the Adams Express Company has been prepared for submission to the General Term of the Court of Common Pleas, and its result will determine the liability of that class of companies in this respect.

THE information on which actions are prosecuted in this bureau is obtained almost exclusively from the police of the several precincts. Complaints are occasionally made, however, by private individuals who are injured or inconvenienced by the violations which they report. In all cases the party informing is relied upon to prove the facts on the trial.

ALL cases reported which come under any of the Corporation Ordinances are duly and promptly prosecuted, except where the persons complained of are known to be protected by permits from his Honor the Mayor.

COMPLAINTS have frequently been made that the police are often partial and unjustly discriminating in making the reports; and there is reason to believe that in some cases those complaints have been well founded. It is alleged that in some parts of the city where violations of the ordinances are frequent and flagrant they are almost, if not entirely, ignored by the police officers; and, that, in other instances, persons are reported as violating the law while their equally guilty neighbors are not complained of. This is calculated to work injustice in the prosecution and

vindication of the ordinances; but the fault, if such there be, does not lie with this bureau, the duty of which is simply to prosecute where reports are made, and which is not charged with the duty or provided with the means of detecting abuses or of originating complaints themselves.

IN CONCLUSION, I would respectfully call your attention to the following statement of the balance of amounts paid over to the City Chamberlain for penalties received by this bureau since January 1, 1866; and also, of moneys paid to the Trustees of the Fire Department Fund for penalties incurred under the ordinance relating to hoistways:

Balance of amount received for penalties and paid over to City Chamberlain from January 1 to November 30, 1866 (after deducting current expenses).....	\$2,658 53
Amount received for penalties for violating ordinance relating to hoistways paid over to Trustees of the Fire Department Fund.....	1,350 00
Net amount of penalties collected.....	<u>\$4,308 53</u>

THE effect of a rigid enforcement of the ordinances has, I think, been useful in securing a more general observance of the same, and thus has tended to serve the best interests of all classes of persons in this great metropolis.

ALL which is respectfully submitted.

Dated NEW YORK, December 20, 1866.

M. T. McMAHON,
Corporation Attorney.

SCHEDULE A.

I.—ACTIONS AT ISSUE UNDETERMINED.

EIGHTH DISTRICT COURT OF THE CITY OF
NEW YORK.

THE MAYOR, &C.,

agst.

J. B. MARSH.

} *One case.*

THE MAYOR, &C.,

agst.

J. T. PRYER.

} *One case.*

THE MAYOR, &C.,

agst.

E. C. JOHNSTON.

} *One case*

THE MAYOR, &C.,

agst.

O. BERSTELLER.

One case.

FIRST DISTRICT COURT.

THE MAYOR, &C.,

agst.

WOODRUFF & ROBINSON.

One case.

THE MAYOR, &C.,

agst.

LEWIS & BROWN.

One case.

THE MAYOR, &C.,

agst.

FUCHS & RIGHTMEYER.

One case.

<p style="text-align: center;">THE MAYOR, &C.,</p> <p style="text-align: center;"><i>agst.</i></p> <p>DRY DOCK, EAST BROADWAY, AND BATTERY RAILROAD COMPANY.</p>	}	<i>One case.</i>
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<p style="text-align: center;">THE MAYOR, &C.,</p> <p style="text-align: center;"><i>agst.</i></p> <p>DRY DOCK, EAST BROADWAY, AND BATTERY RAILROAD COMPANY.</p>	}	<i>One case.</i>
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<p style="text-align: center;">THE MAYOR, &C.,</p> <p style="text-align: center;"><i>agst.</i></p> <p style="text-align: center;">G. RAMSBOTTOM.</p>	}	<i>One case.</i>
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<p style="text-align: center;">THE MAYOR, &C.,</p> <p style="text-align: center;"><i>agst.</i></p> <p style="text-align: center;">J. HEALY.</p>	}	<i>One case.</i>
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THE MAYOR, &C., <i>agst.</i> NEW YORK AND WESTCHESTER COUNTY RAILROAD COMPANY.	}	<i>One case.</i>
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THE MAYOR, &C., <i>agst.</i> NEW YORK AND WESTCHESTER COUNTY RAILROAD COMPANY.	}	<i>One case.</i>
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FIRST DISTRICT COURT.

THE MAYOR, &C., <i>agst.</i> H. HARRIS.	}	<i>One case.</i>
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THE MAYOR, &C., <i>agst.</i> MRS. SMITH.	}	<i>One case.</i>
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THE MAYOR, &C.,

agst.

N. FIGEL.

One case.

THE MAYOR, &C.,

agst.

A. HAASS.

One case.

EIGHTH DISTRICT COURT.

THE MAYOR, &C.,

agst.

T. LYONS.

One case.

THE MAYOR, &C.,

agst.

J. ILLIGS.

One case.

THE MAYOR, &C.,

agst.

G. SCOTT.

} *One case.*

THE MAYOR, &C.,

agst.

H. MUNKEN.

} *One case.*

THE MAYOR, &C.,

agst.

J. KELLER.

} *One case.*

THE MAYOR, &C.,

agst.

J. BRILL.

} *One case.*

THE MAYOR, &C.,

agst.

J. McENTEE.

One case.

THE MAYOR, &C.,

agst.

E. JACOBS.

One case.

THE MAYOR, &C.,

agst.

WILLIAM CRAFT.

One case.

THE MAYOR, &C.,

agst.

C. STRIENGER.

One case.

EIGHTH DISTRICT COURT.

THE MAYOR, &C.,	} <i>One case.</i>
<i>agst.</i>	
G. BAYER.	

THE MAYOR, &C.,	} <i>One case.</i>
<i>agst.</i>	
H. LAFFERTY.	

NEW YORK COMMON PLEAS.

THE MAYOR, &C.,	} <i>One case.</i>
<i>agst.</i>	
THE SECOND AVENUE RAILROAD.	

THE MAYOR, &C.,	} <i>One case.</i>
<i>agst.</i>	
THE THIRD AVENUE RAILROAD.	

<p style="text-align: center;">THE MAYOR, &C.,</p> <p style="text-align: center;"><i>agst.</i></p> <p style="text-align: center;">P. CURTIS ACKERMAN.</p>	}	<i>Two cases.</i>
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<p style="text-align: center;">THE MAYOR, &C.,</p> <p style="text-align: center;"><i>agst.</i></p> <p style="text-align: center;">JACOB RAUTH.</p>	}	<i>One case.</i>
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<p style="text-align: center;">THE MAYOR, &C.,</p> <p style="text-align: center;"><i>agst.</i></p> <p style="text-align: center;">JOHN B. SHEA.</p>	}	<i>One case.</i>
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<p style="text-align: center;">THE MAYOR, &C.,</p> <p style="text-align: center;"><i>agst.</i></p> <p style="text-align: center;">THE HUDSON RIVER RAILROAD COMPANY.</p>	}	<i>One case.</i>
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<p style="text-align: center;">THE MAYOR, &C.,</p> <p style="text-align: center;"><i>agst.</i></p> <p style="text-align: center;">THE NEW YORK AND HARLEM RAILROAD COMPANY.</p>	}	<i>One case.</i>
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<p style="text-align: center;">THE MAYOR, &C.,</p> <p style="text-align: center;"><i>agst.</i></p> <p style="text-align: center;">THE NEW YORK AND HUDSON RIVER RAILROAD COMPANY.</p>	}	<i>One case.</i>
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<p style="text-align: center;">THE MAYOR, &C.,</p> <p style="text-align: center;"><i>agst.</i></p> <p style="text-align: center;">THE FORTY-SECOND STREET AND GRAND STREET FERRY RAIL- ROAD COMPANY.</p>	}	<i>One case.</i>
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<p style="text-align: center;">THE MAYOR, &C.,</p> <p style="text-align: center;"><i>agst.</i></p> <p style="text-align: center;">THE BLEECKER STREET AND FUL- TON FERRY RAILROAD COM- PANY.</p>	}	<i>One case.</i>
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<p style="text-align: center;">THE MAYOR, &C.,</p> <p style="text-align: center;"><i>agst.</i></p> <p style="text-align: center;">THE BROADWAY AND SEVENTH AVENUE RAILROAD COMPANY.</p>	}	One se
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<p style="text-align: center;">THE MAYOR, &C.,</p> <p style="text-align: center;"><i>agst.</i></p> <p style="text-align: center;">THE DRY DOCK, EAST BROADWAY AND BATTERY RAILROAD COM- PANY.</p>	}	One case.
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II.—CAUSES ON APPEAL UNDETERMINED.

<p style="text-align: center;">THE MAYOR, &C., Respondents,</p> <p style="text-align: center;"><i>agst.</i></p> <p style="text-align: center;">A. DESSON <i>et al</i>, Appellant.</p>	}	One case.
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THE MAYOR, &C.,
Respondents,

agst.

GARRISON,
Appellant.

One case.

THE MAYOR, &C.,
Respondents,

agst.

B. JOELSON,
Appellant.

One case.

THE MAYOR, &C.,
Respondents,

agst.

J. C. McRAE,
Appellant.

One case.

THE MAYOR, &C.,
Respondents,

agst.

CHESTER LAMB,
Appellant.

Two cases.

THE MAYOR. &C.,
Respondents,

agst.

W. B. DINSMORE, President of the
Adams Express Company,
Appellant.

One case.

THE MAYOR, &C.,
Appellants,

agst.

DAVID L. ERGENBRADT,
Respondent.

One case.

THE MAYOR, &C.,
Appellants,

agst.

JOHN D. HINES,
Respondent.

} *One case.*

III.—ACTIONS PENDING BUT NOT YET AT ISSUE.

EIGHTH DISTRICT COURT.

THE MAYOR, &C.,

agst.

MINER & SOMERVILLE.

} *One case.*

THE MAYOR, &C.,

agst.

STRANCH.

} *One case.*

THE MAYOR, &C.,

agst.

SOLOMAN.

} *One case.*

THE MAYOR, &C.,

agst.

E. POST.

} *One case.*

THE MAYOR, &C.,

agst.

J. ARBELL.

} *One case.*

THE MAYOR, &C.,

agst.

JOHN KULM.

} *One case.*

THE MAYOR, &C.,

agst.

DECKENBECK.

} *One case.*

THE MAYOR, &C.,

agst.

SCHOPAUBE.

} *One case.*

THE MAYOR, &C.,

agst.

MUHLFELD.

} *One case.*

THE MAYOR, &C.,

agst.

SCHUBERT.

} *One case.*

THE MAYOR, &C.,

agst.

ROBINSON.

} *One case.*

THE MAYOR, &C.,

agst.

HIGGINS.

} *One case.*

THE MAYOR, &C.,

agst.

L. SCHNEIDER.

} *One case.*

THE MAYOR, &C.,

agst.

A. ERB.

} *One case.*

THE MAYOR, &C.,

agst.

S. M. THOMAS.

} *One case.*

THE MAYOR, &C.,

agst.

J. BROCKHARDT.

} *One case*

THE MAYOR, &C.,

agst.

BUESTED.

} *One case*

THE MAYOR, &C.,

agst.

A. DAYES.

} *One case.*

THE MAYOR, &C.,

agst.

C. PONHOT.

} *One case.*

THE MAYOR, &C.,

agst.

ABERTON.

} *One case.*

THE MAYOR, &C.,

agst.

DICKHORTZ.

} *One case.*

THE MAYOR, &C.,

agst.

BUSA.

} *One case.*

THE MAYOR, &C.,

agst.

J. MARKS.

One case.

THE MAYOR, &C.,

agst.

J. KAELLIE.

One case.

THE MAYOR, &C.,

agst.

GEIB.

One case.

THE MAYOR, &C.,

agst.

STENZEL.

One case.

THE MAYOR, &C.,

agst.

KOBB.

} *One case.*

THE MAYOR, &C.,

agst.

KEY.

} *One case.*

THE MAYOR, &C.,

agst.

SCHARPENBERG.

} *One case.*

THE MAYOR, &C.,

agst.

BECHDOLE.

} *One case.*

THE MAYOR, &C.,

agst.

J. E. ANDREWS.

} *One case.*

THE MAYOR, &C.,

agst.

KANE & CO.

} *One case.*

THE MAYOR, &C.,

agst.

HARDY.

} *One case.*

THE MAYOR, &C.,

agst.

CARTON AND SIMOTH.

} *One case.*

THE MAYOR, &C.,

agst.

J. FREUDE.

One case

THE MAYOR, &C.,

agst.

FINK.

One case.

THE MAYOR, &C.,

agst.

LIZIER AND EASTBURN.

One case.

THE MAYOR, &C.,

agst.

H. W. SAGE & Co.

One case.

THE MAYOR, &C.,

agst.

H. COHN.

One case.

THE MAYOR, &C.,

agst.

ROSENBERG.

One case.

THE MAYOR, &C.,

agst.

-C. TAYLOR.

One case.

THE MAYOR, &C.,

agst.

W. B. MANGAN.

One case.

THE MAYOR, &C.,

agst.

W. CARR.

} *One case.*

THE MAYOR, &C.,

agst.

J. NAUGHTON.

} *One case*

THE MAYOR, &C.,

agst.

C. MARKS.

} *One case.*

THE MAYOR, &C.

agst.

S. HARRISON.

} *One case*

THE MAYOR, &C.,

agst.

P. DOUGHERTY.

One case.

THE MAYOR, &C.,

agst.

J. A. ALBRECHT.

One case.

THE MAYOR, &C.,

agst.

HAITER.

One case.

THE MAYOR, &C.,

agst.

A. F. DIVETT.

One case.

THE MAYOR, &C.,

agst.

J. KAYSER.

One case

THE MAYOR, &C.,

agst.

SLIPPER & Co.

One case.

THE MAYOR, &C.,

agst.

B. S. AHEARN.

One case.

THE MAYOR, &C.,

agst.

J. LAIRD.

One case.

THE MAYOR, &C.,

agst.

E. McCAY.

} *One case.*

THE MAYOR, &C.,

agst.

M. REYNOLDS.

} *One case.*

THE MAYOR, &C.,

agst.

J. PARKE.

} *One case.*

THE MAYOR, &C.,

agst.

H. LEGELKIN.

} *One case.*

THE MAYOR, &C.,

agst.

W. S. LAWRENCE.

One case.

THE MAYOR, &C.,

agst.

A. S. GREEN.

One case.

THE MAYOR, &C.,

agst.

J. HILDERBRANDT.

One case.

THE MAYOR, &C.,

agst.

P. METZGER.

One case.

THE MAYOR, &C.,

agst.

L. E. PLUE.

} *One case.*

THE MAYOR, &C.,

agst.

H. H. BUAKE.

} *One case.*

THE MAYOR, &C.,

agst.

P. H. HAYSER.

} *One case.*

THE MAYOR, &C.,

agst.

H. A. JAMES.

} *One case.*

THE MAYOR, &C.,

agst.

HOWELL & MOTT.

One case.

THE MAYOR, &C.,

agst.

J. B. NEWBROUGH.

One case.

THE MAYOR, &C.,

agst.

D. NOONAN.

One case.

THE MAYOR, &C.,

agst.

J. REED.

One case.

THE MAYOR, &C.,

agst.

M. McMULLAN.

One case..

THE MAYOR, &C.,

agst.

J. KELLY.

One case.

THE MAYOR, &C.,

agst.

H. FELDEMAN.

One case.

THE MAYOR, &C.,

agst.

B. HASKINS.

One case.

THE MAYOR, &C.,

agst

G. H. BEYER.

One case

THE MAYOR, &C.,

agst.

A. LYNCH.

One case

THE MAYOR, &C.,

agst.

J. SHEPPARD.

One case

THE MAYOR, &C.,

agst.

H. STIKE.

One case.

THE MAYOR, &C.,

agst.

J. McVERY.

} *One case*

THE MAYOR, &C.,

agst.

J. WRIGHT.

} *One case.*

THE MAYOR, &C.,

agst.

WM. SOLLMAN.

} *One case.*

THE MAYOR, &C.,

agst.

J. C. WILLIAMS.

} *One case.*

EIGHTH DISTRICT COURT.

THE MAYOR, &C.,

agst.

J. S. KOONS.

} *One case.*

THE MAYOR, &C.,

agst.

S. S. DAVIS.

} *One case.*

THE MAYOR, &C.,

agst.

H. B. CORNING.

} *One case.*

THE MAYOR, &C.,

agst.

L. KOLLMAN.

} *One case.*

THE MAYOR, &C.,

agst.

D. KENYSEWER.

One case.

THE MAYOR, &C.,

agst.

L. LEVY.

One case.

THE MAYOR, &C..

agst.

COOK & RADLEY.

One case.

THE MAYOR, &C.,

agst.

M. KING.

One case.

THE MAYOR, &C.,

agst.

O. RYAN.

} *One case.*

THE MAYOR, &C.,

agst.

M. FROST.

} *One case.*

THE MAYOR, &C.,

agst.

M. BARTHOLOMEW.

} *One case.*

THE MAYOR, &C.,

agst.

PLATT & CO.

} *One case.*

THE MAYOR, &C.,
agst.

MARTIN BROTHERS.

One case.

THE MAYOR, &C.,
agst.

M. McINTOSH.

One case.

THE MAYOR, &C.,
agst.

ASTEWICES & WILE.

One case.

THE MAYOR, &C.,
agst.

IRVIN & SIMPSON.

One case.

THE MAYOR, &C.,

agst.

E. A. GUYER.

} *One case.*

THE MAYOR, &C.,

agst.

J. DESSLER.

} *One case.*

THE MAYOR, &C.,

agst.

H. NOLLSON.

} *One case.*

THE MAYOR, &C.,

agst.

D. V. MALLIN.

} *One case.*

THE MAYOR, &C.,

agst.

T. WILSON.

} *One case.*

THE MAYOR, &C.,

agst.

H. MORNICIA.

} *One case.*

THE MAYOR, &C.,

agst.

A. LYNCH.

} *One case.*

THE MAYOR, &C.,

agst.

H. ROBINSON.

} *One case.*

THE MAYOR, &C.,

agst.

A. FRITTERER.

} *One case*

THE MAYOR, &C.,

agst.

J. HUGHES.

} *One case.*

THE MAYOR, &C.,

agst.

J. GLASLEIN.

} *One case.*

THE MAYOR, &C.,

agst.

E. LOICQ.

} *One case.*

THE MAYOR, &C.,

agst.

D. KELLY.

} *One case.*

THE MAYOR, &C.,

agst.

J. SMITH.

} *One case*

THE MAYOR, &C.,

agst.

J. CRAWFORD.

} *One case*

THE MAYOR, &C.,

agst.

M. SHEEHAN.

} *One case.*

THE MAYOR, &C.,

agst.

J. KELLER.

One case.

THE MAYOR, &C.,

agst.

MEGRAW & BROS.

One case

THE MAYOR, &C.,

agst.

SMITH & BISHOP.

One case

THE MAYOR, &C.,

agst.

T. CARNIE.

One case.

THE MAYOR, &C.,

agst.

C. SMITH.

} *One case.*

THE MAYOR, &C.,

agst.

S. L. PRIEL.

} *One case.*

THE MAYOR, &C.,

agst.

W. C. LESTER.

} *One case.*

THE MAYOR, &C.,

agst.

W. FOWLER.

} *One case.*

THE MAYOR, &C.,

agst.

P. KEARNEY.

} *One case.*

THE MAYOR, &C.,

agst.

M. RICE.

} *One case.*

THE MAYOR, &C.,

agst.

J. H. BULLWINKLE.

} *One case.*

THE MAYOR, &C.,

agst.

POWERS & DRADDY.

} *One case.*

THE MAYOR, &C.,

agst.

E. H. HARTHORN.

} *One case.*

THE MAYOR, &C.,

agst.

J. KENNEDY.

} *One case.*

THE MAYOR, &C.,

agst.

D. A. KNAPP.

} *One case.*

THE MAYOR, &C.,

agst.

G. S. MASLOHM.

} *One case.*

THE MAYOR, &C.,

agst.

W. RYER.

} *One case.*

THE MAYOR, &C.,

agst.

M. BYRNES.

} *One case.*

THE MAYOR, &C.,

agst.

J. BENTLEY.

} *One case.*

THE MAYOR, &C.,

agst.

W. DARLING.

} *One case.*

THE MAYOR, &C.,

agst.

W. H. MOORE.

} *One case.*

THE MAYOR, &C.,

agst.

A. LYLE.

} *One case.*

THE MAYOR, &C.,

agst.

W. S. LANDER.

} *One case.*

THE MAYOR, &C.,

agst.

THOMAS GARDINER.

} *One case.*

THE MAYOR. &C.,

agst.

JACOB SMITH.

} *One case.*

THE MAYOR, &C.,

agst.

E. LIVERMORE.

} *One case.*

THE MAYOR, &C.,

agst.

STEWART & MARTIN.

} *One case.*

THE MAYOR, &C.,

agst.

J. M. SMITH & Co.

} *One case.*

THE MAYOR, &C.,

agst.

W. SCHRODER.

One case.

THE MAYOR, &C.,

agst.

H. LITTLE.

One case.

THE MAYOR, &C.,

agst.

CLEVELAND & FERRIS.

One case.

THE MAYOR, &C.,

agst.

D. M. SCHULER.

One case.

THE MAYOR, &C.,

agst.

F. WHITE.

One case.

THE MAYOR, &C.,

agst.

F. THOMAS.

One case.

THE MAYOR, &C.,

agst.

J. HEANEY.

One case.

THE MAYOR, &C.,

agst.

P. F. O'BRIEN.

One case.

THE MAYOR, &C.,

agst.

GARDINER & MEAD.

} *One case.*

THE MAYOR, &C.,

agst.

J. BRADLEY.

} *One case.*

THE MAYOR, &C.,

agst.

W. E. WARNER.

} *One case.*

THE MAYOR, &C.,

agst.

BERTRAND & BERNARD.

} *One case.*

THE MAYOR, &C.,

agst.

W. WINCHESTER.

} *One case.*

THE MAYOR, &C.,

agst.

A. RIDGFELD.

} *One case.*

THE MAYOR, &C.,

agst.

P. THOESON.

} *One case.*

THE MAYOR, &C.,

agst.

J. SHERIDAN, JR.

} *One case.*

THE MAYOR, &C.,

agst.

D. CHOATE.

One case.

THE MAYOR, &C.,

agst.

H. HARDTER.

One case.

THE MAYOR, &C.,

agst.

W. E. BUTE.

One case.

THE MAYOR, &C.,

agst.

J. O'DONNELL.

One case.

THE MAYOR, &C.,

agst.

M. MURRAY.

} *One case.*

THE MAYOR, &C.,

agst.

P. POWER.

} *One case.*

THE MAYOR, &C.,

agst.

P. WHEARTY.

} *One case.*

THE MAYOR, &C.,

agst.

J. F. VAN LOON.

} *One case.*

THE MAYOR, &C.,

agst.

J. HOGAN.

} *One case.*

THE MAYOR, &C.,

agst.

W. S. LENT.

} *One case.*

ANNUAL REPORT

OF THE

COUNSEL TO THE CORPORATION

OF THE

CITY OF NEW YORK,

FOR THE YEAR 1866.

DOCUMENT No. 21.

BOARD OF ALDERMEN,
DECEMBER 31, 1866.

NEW YORK:
E. JONES & CO., PRINTERS TO THE CORPORATION,
No. 113 FULTON STREET.
1867.



DOCUMENT No. 21.

BOARD OF ALDERMEN

DECEMBER 31, 1866.

The following Annual Report of the Counsel to the Corporation was received, laid on the table, and the usual number of copies ordered to be printed in Document form.

D. T. VALENTINE,
Clerk.

CITY OF NEW YORK, LAW DEPARTMENT, }
OFFICE OF COUNSEL TO THE CORPORATION, }

December 31, 1866.

To the Honorable the Common Council of the city of New York :

I have the honor to submit the following report of the proceedings of this department for the year 1866.

The schedules hereto annexed contain the names of all

the cases finally disposed of, of those tried or still pending, and of those still pending in which no step has been taken during the year.

Schedule A contains a list of 248 cases finally disposed of during the year.

Schedule B contains a list of 58 cases tried or argued, but still pending.

Schedule C contains a list of 757 cases still pending, in which no trial or argument has been had during the year.

Schedule D contains a detailed statement of proceedings during the year.

From this statement it will appear that ninety-five written opinions were furnished to the various departments, and 271 official communications written.

Schedule E contains a statement of the business done in the real estate department.

The chief cases of peculiar interest and importance during the past year have been the Columbian Insurance Company and the Bank Stock Tax cases.

The first of these cases involves the question of the efficacy of a warrant for personal taxes over all other claims against the estate of an insolvent corporation in the hands of a receiver. The amount of the tax exceeds \$100,000. The case has been argued in the Court of Appeals, and a decision may be expected early in January.

In the Bank Stock Tax cases the question arises under the law of the State of New York, passed during the session of 1866, taxing the shareholders of bank stock

upon the amount of their respective shares. Exemption is claimed under the laws of the United States relieving United States securities from State taxation.

Involving as it does the right of taxation for city and State purposes on some sixty millions of property, the question is one of importance, not only to the city and State of New York, but to the United States generally. I have therefore deemed it my duty to avail myself of the assistance of able counsel to aid me in the litigation. These cases have just been argued before the Supreme Court of the United States at Washington, and a decision may be looked for within a short time.

A large number of cases tried and now pending against the City have arisen from personal injuries alleged to have occurred by reason of obstructions or openings caused by individuals in the public streets.

In some of these suits the City has been held liable, and charged with heavy damages because of its alleged negligence in failing to remove or remedy these defects.

In nearly all of these cases, however, no notice of the existence of such obstructions, &c., was given by the police or any one else to any city official.

This is a matter which seems to me to deserve the attention of the Legislature, as it is unjust that the citizens at large should be compelled to pay for injuries occurring, not through the act, default, or neglect of the Corporation or its officials, but arising wholly from the acts, default, or neglect of individuals over whose proceedings it has no control, and of whose misconduct it had no notice.

In one instance, the City has been held liable for a deplorable accident occurring to a citizen from the negligence of the servants of the proprietor of a dwelling in Thompson street, who failed properly to secure a grate-opening after it had been used for the reception of coal.

In another case of injury received by tripping on the stump of a tree, cut down on the southern extremity of the City Hall Park, by some unknown individual, a verdict was had against the City for \$10,000.

With the present powers possessed by the Corporation, and the present condition of the law, I can see no means by which the City can either prevent these accidents or save itself from liability therefor.

I beg also to call the attention of your honorable body to a subject which has already received some notice from official and other sources. When I came into office last January I found that the business of the Corporation Counsel had been for some years previously, and was then, carried on at the office No. 82 Nassau street. The rooms at Nos. 115 and 117 Nassau street, which your honorable body had, by resolution of December, 1865, directed the Comptroller to lease for ten years for the purposes of the Law Department, seemed to me, for many reasons, unsuitable. Some of these rooms were then, and have been since, occupied by the two bureaus attached to this department, viz.: the Public Administrator's and the Corporation Attorney's, no other rooms having been provided for their use. The lease of these offices was, however, never approved by me nor executed by the Comptroller.

The City never having furnished me with the accomoda-

tion requisite for this department and its bureaus, I have been compelled to rent the rooms now occupied by me in the building Nos. 82 and 84 Nassau street upon my own responsibility. The rent for this year up to May 1st, 1867, amounts to \$3,250, for which sum I am personally liable.

It will readily be perceived that the course I have been compelled to adopt has been the one most advantageous to the city. The rooms at present occupied by me were furnished some years ago, and are entirely suitable for the purpose, and to have removed the furniture and archives to other offices would have entailed unnecessary expense to the city.

I trust that your honorable body will make suitable provision to relieve me from liability for the rent of the present, and enable me to lease the offices for the ensuing year.

Respectfully submitted.

RICHARD O'GORMAN,

Counsel to the Corporation of the city of New York.

SCHEDULE A.

LIST OF TWO HUNDRED AND FORTY-EIGHT SUITS FINALLY
DISPOSED OF DURING THE YEAR 1866.

*In each case, when not otherwise stated, the Corporation are
Defendants. R. means riot suit.*

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
<i>Supreme—</i>	Abbott, Jchn C	Judgt. for Plaintiff.
"	Abbott, Thomas	Judgment for Plaintiff upon offer.
"	(R.) Baldwin, Samuel R	Compromised by Comptroller.
"	(R.) Baldwin, Ann Eliza	Compromised by Comptroller.
"	Barry, Radmond	Discontinued.
"	Burke, James	do
"	Brennan, William	do
"	Bayliss, John	do
"	Barry, William	do
"	Brennan, Patrick	Judgment for the Corporation.
"	Brown, John	Judgment for the Corporation.
"	Crahan, Michael	Discontinued.
"	Carroll, Thomas	do
"	Conner, James	do
"	Cody, Jerry	do
"	Curtin, John	do
"	Callaghan, John	do
"	Collins, Robert	do
"	Carman, Charles E . . .	Discontinued.
"	Collins, Michael	do

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
<i>Supreme</i> —	Cox, Henry G.....	Suit abated by death of Plaintiff.
“	Cornell, Ludlam, and another	Comprom'd by Comptroller and disc'd.
“	Cairns, Ann Eliza, and Ellen Eliza Stuart, <i>et al.</i>	Motion on the part of Comptroller to dissolve Injunction denied.
“	Crump, John W....	Judgment for Plaintiff upon offer.
“	Clark, Martha E....	Judgment for Plaintiff upon offer.
“	Clark, Martha E., guardian of V. B. Clark	Judgment for Plaintiff upon offer.
“	Clark, Letitia, guardian of W. E. Clark	Judgment for Plaintiff upon offer.
“	Clark, Martha E., Guardian of L. M. Clark.....	Judgment for Plaintiff upon offer.
“	Clark, Thomas.....	Judgment for Plaintiff upon offer.
“	Commercial Advertiser Assessment No. 1.....	Judgment for Plaintiff

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
<i>Supreme</i> —	Duffy, Thomas.....	Discontinued.
“	Douovan, John.....	do
“	Donohue, Hugh.....	do
“	Devlin, Charles, No. 1.	Judgment in favor of Corporation.
“	Donnelly, James....	Judgment in favor of Corporation.
“	Dusenbury, Eliza Jane.....	Judgment for Plaintiff upon offer.
“	Davis, David.....	Judgment for Plaintiff upon offer.
“	Davis, David.....	Judgment for Plaintiff upon offer.
“	Douglas, George, <i>vs.</i> Board of Supervi- sors, <i>et al.</i>	Judgment of foreclos- ure.
“	Eighth Avenue, as- sessment for pav- ing.....	Assessment vacated.
“	Oliver D. F. Grant ..	do
“	Sarah M. Conklin ..	do
“	William Cooper	do
“	James Drake.....	do
“	Jane Demerest.....	do
“	John McIntosh.....	do
“	Jacob Smith.....	do
“	William F. Timme ..	do
“	Forrest, William, <i>et</i> <i>al.</i>	Judgment in favor of Corporation.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
“	First avenue, assessment, regulating and grading Thirty-seventh to Ninety-first street	
“	James Rowe	Assessment vacated.
“	Thos. K. Downing ..	do
“	Wm. B. Reynolds ..	do
“	Wm. C. Wetmore ..	do
“	John G. Figuera	do
“	George B. Cole	do
“	Richard S. Gray....	do
“	Fitzgerald, Edward..	Discontinued.
“	Farley, Cornelius...	do
“	Fogg, Ludolf E., application for mandamus	Mandamus granted.
“	Geery, Wm., <i>et al.</i> , petition to vacate assessment.....	Order entered in favor of Corporation.
“	Humphrey, Geo. S...	Comprom'd by Comptroller.
“	Hamilton, John.....	Discontinued.
	Hope, Anthony, petition to vacate assessment for regulating and grading Eightieth street, between Fifth avenue and East river....	Decision in favor of Corporation.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
“	Hanlon, Patrick	Discontinued.
“	Howe, William	do
“	Herrick, Anson	Judgt. for Plaintiff upon offer.
“	Herrick, Anson, <i>et. al.</i>	Judgt. for Plaintiff upon offer.
“	Humphrey, Geo. S. . . .	Judgt. for the Cor- poration.
“	Jones, Edward,	Judgt. for Plaintiff upon offer.
“	Jones, Edward, No. 1.	Judgt. for Plaintiff upon offer.
“	Kahaler, Patrick	Discontinued.
“	Kehoe, James	do
“	Kinney, Edmund	do
“	King, Stephen	do
“	Kendall, Isaac C., <i>et al.</i> , petition to vacate assessment to regulate and grade, &c., One Hundred and Twenty-second street	Assessment vacated.
“	Lemon, Alexander . . .	Discontinued.
“	Lenaghan, Michael . . .	do
“	Lynch, James	do
“	Livingston, Robt. S.	Judgt. for Plaintiff.
“	Lawrence, W. B., petition to vacate assessment for regulating and grading First avenue, from Thirty-seventh to Ninety-first street.	Assessment vacated.

SCHEDULE A—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
<i>Supreme</i> —	Masterson, Peter....	Judgment for Plaintiff
“	(R.) Mook, Thomas.	do
“	(R.) Mook, Thomas H.	do
“	Mahony, Timothy..	Discontinued.
“	Mulligan, Michael...	do
“	Miller, Alexander...	do
“	Moore, John.....	do
“	McNespie, James...	do
“	March, John.....	do
“	McAuliffe, John....	do
“	Mott, Valentine.....	do
“	McAlarney, Patrick.	do
“	McCarthy, Daniel...	do
“	Mullins, Michael....	do
“	McGowan, John....	do
“	McGrath, John.....	do
“	Morris, Peter.....	Judgment for Plaintiff
“	Monaghan, Owen...	Judgment for Plaintiff
“	upon offer.	Judgment for Plaintiff
“	McCool, Andrew J...	Judgment for Plaintiff
“	McGown, Henry P., petition to vacate assessment for reg- ulating and grading First avenue, from Thirty-seventh to Ninety-first street.	Assessment vacated
	McDonald, Thomas, petition to vacate assessment to reg- ulate and grade First avenue, from Thirty-seventh to Ninety-first street.	Assessment vacated.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
<i>Supreme</i> —	McGown, Andrew, petition to vacate assessment for regulating and grading First avenue, from Thirty-seventh to Ninety-first street.	Assessment vacated.
“	Mayor, &c., <i>agst.</i> Raritan and Delaware Bay Railroad Co..	Discontinued.
“	McClain, Orlando, petition to vacate assessment for setting curb and gutter in Third avenue....	Assessment vacated.
“	O’Hare, Patrick....	Discontinued.
“	O’Rourke, Patrick...	do
“	O’Connor, Thomas..	do
“	O’Reilly, James...	Judgment for the Corporation.
“	Olmstead, Maria N..	Judgment for Plaintiff
“	People <i>ex rel.</i> The Tradesmen’s Bank <i>agst.</i> Commissioner of Taxes, &c.....	Writ of Certiorari quashed.
“	People <i>ex rel.</i> John J. McLaren <i>agst.</i> M. T. Brennan, Comptroller	Mandamus granted.
“	People <i>ex rel.</i> Spencer Gregory <i>agst.</i> M. T. Brennan, Comptroller.....	do

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
<i>Supreme</i> —	People <i>ex rel.</i> Joseph F. Daly <i>agst.</i> Board of Supervisors.....	Mandamus granted.
“	People <i>ex rel.</i> Daniel P. Riker <i>et al.</i> <i>agst.</i> M. T. Brennan, Comptroller.....	Mandamus denied.
“	People <i>ex rel.</i> United States and Brazil Mail Steamship Co. <i>agst.</i> Tax Commissioners	Discontinued.
“	People <i>ex rel.</i> Edward Gebhard <i>agst.</i> M. T. Brennan, Comptroller	Peremptory mandamus granted.
“	People <i>ex rel.</i> Market Commissioners <i>agst.</i> M. T. Brennan, Comptroller.....	Peremptory mandamus granted.
“	People <i>ex rel.</i> Richard M. Henry <i>agst.</i> Charles G. Cornell, Street Commiss'r.	Peremptory mandamus granted.
“	Parsons, Henry.....	Discontinued.
“	Quirk, Edward J ...	Judgment for Corporation.
“	(R.) Rosener, Samuel,	Comprom'd by Comptroller.
“	Reed, James.....	Comprom'd by Comptroller and disc'd.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
<i>Supreme—</i>	Rhineland, William C., petition to vacate assessment for regulat'g and grad-ing First avenue, from Thirty-seventh to Ninety-first street	Assessment vacated.
“	Rittig, John.....	Discontinued.
“	Rittig, John.....	Judgment for the Corporation.
“	Ross, William S., <i>agst.</i> M. T. Brennan, Comptroller	Mandamus denied.
“	(R.) Stanley, Joseph H.....	Judgment for Plaintiff upon offer.
“	Sullivan, Patrick....	Discontinued.
“	Shandley, Michael ..	do
“	Smith, James	do
“	Sheehan, Edward... ..	do
“	Sullivan, Timothy ..	do
“	Stewart, John A....	Judgt. for Corporat'n.
“	Sexton, James.....	Discontinued.
“	Schrieber, Christine.	Decree entered.
“	St. James's Church, matter of the ap- pointment of com- missioners of ap- praisal.....	Commissioners r e - ported.
“	Tone, Theodore F... ..	Discontinued.
“	Tracy, Martin.....	do
“	Traub, Ignatius.....	do

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
<i>Supreme—</i>	Transcript Association	Judgment for Plaintiff upon offer.
“	Tone, Theodore F. . . .	Judgment for the Corporation.
“	Thurston, Nathaniel, petition to vacate assessment for regulating and grading First avenue, from Thirty-seventh to Ninety-first street.	Assessment vacated.
“	Thurston, David. . . .	do
“	Thurston, David. . . .	do
“	Voorhis, Jacob J. . . .	Judgt. for Plaintiff upon offer.
“	Vanderbilt, John, petition to vacate assessment to regulate and grade First avenue, from Thirty-seventh to Ninety-first street. . . .	Assessment vacated.
“	Valentine, Isaac E. . .	do
“	Valentine, Isaac E. . .	do
“	Wood, Benjamin. . . .	Judgt. for Plaintiff.
“	Wood, Benjamin. . . .	Judgt. for Plaintiff upon offer.
“	West, Wm., petition to vacate assessment for paving Eighth avenue. . . .	Assessment vacated.
<i>Superior—</i>	(R.) Allen, Mary. . . .	Judgment for Plaintiff
“	(R.) Behrens, Doretha	Judgment for Corp'n.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
<i>Superior</i> —	(R.) Brice, Kenzie..	Judgment for Plaintiff
“	Beach, Moses S.	Judgment for Plaintiff upon offer.
“	Brandon, Alexander	Judgment for Plaintiff
“	(R.) Frey, John A..	Comprom'd by Comp- troller.
“	(R.) Greer, George..	Judgment for Plaintiff
“	(R.) Greer, Ann.	Judgment for Plaintiff
“	Kyker, Timothy, and M. T. Brennan <i>et al.</i>	Injunction vac'd and suit discontinued
“	(R.) Maynicke, Ferd- inand	Judgment for Plaintiff
“	Mullaly, John.	do
“	Manhattan Gas Light Co. No. 1.	do
“	(R.) Orderson, Ann..	do
“	(R.) Polk, Margaret H.	do
“	Rockafellow, Clemen- tine E.	Proceedings dismissed
“	Rosenbourgh Isaac..	Discontinued.
“	Schoettel, Charles..	Judgment for Plaintiff upon offer.
“	(R.) Tunnell, James W	Judgment for Plaintiff
“	Timmons, Michael..	do
“	Transcript Associa- tion	Judgment for Plaintiff upon offer.
“	Wood, Benjamin.	Judgment for Plaintiff
<i>Common Pleas.</i>	Brewster, Charles R.	Judgment for Plaintiff upon offer.
“	Brown, Martin B. ...	Judgment for Plaintiff upon offer.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
<i>Common Pleas.</i>	Blake, Patrick.....	Discontinued.
“	Blake, Ambrose....	do
“	Cross, Robert.....	Judgment for Corporation.
“	Cavanagh, Thomas J.	Judgment for Plaintiff upon offer.
“	Coughlin, William..	Judgment for Plaintiff upon offer.
“	Cohen, Gershon....	Judgment for Plaintiff upon offer.
“	Cully, Michael.....	Discontinued.
“	Devlin & O'Toole..	Judgment in favor of Corporation.
“	Downing, Thomas K.	Judgment for Plaintiff
“	Dodge, Robert J....	Judgment for Plaintiff upon offer.
“	Douglass, George W.	Judgment for Plaintiff upon offer.
“	Darragh, William..	Judgment for Plaintiff upon offer.
“	Donovan, James....	Judgment for Plaintiff upon offer.
“	Daly, Maurice.....	Judgment for Plaintiff upon offer.
“	Dripps, Matthew....	Discontinued.
“	Delaney, John.....	do
“	Farren, Thomas....	Judgment for Plaintiff upon offer.
“	Hicks, Charles.....	Suit abated by death of Plaintiff.
“	Hoyt, Henry E.....	Judgment for Corporation.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION
<i>Common Pleas.</i>	Hart, James.....	Comprom'd by Comptroller and disc'd.
"	Hayward, George...	Discontinued.
"	Hirsch, William J..	Judgment for Plaintiff upon offer.
"	Hepburn, George...	Judgment for Plaintiff upon offer.
"	Jones, William E...	Judgment for Plaintiff upon offer.
"	Lossing, Benson J., <i>et al.</i>	Discontinued.
"	Lynch, George H. E.,	Judgment for Plaintiff upon offer.
"	McBride, Abram....	Judgment for Plaintiff
"	(R.) Mayer, Solomon,	Comprom'd by Comptroller.
"	McMahon, Edward..	Judgment for Plaintiff
"	Maas, Philip.....	do
"	McMahon, John....	Judgment for Plaintiff upon offer.
"	Moore, John.....	Judgment for Plaintiff upon offer.
"	Mayereau, Bernard A.	Judgment for Plaintiff upon offer.
"	Mack, John.....	Judgment for Plaintiff upon offer.
"	Major, Richard, and another	Discontinued.
"	McAnana, Francis..	Judgment for Plaintiff upon offer.
"	McCoy, Catharine..	Judgment for Plaintiff upon offer.
"	Noah, Rebecca E., <i>et al.</i>	Judgment for Plaintiff upon offer.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
<i>Common Pleas.</i>	O'Connor, Charles..	Judgment for Plaintiff
"	O'Neill, Daniel, No. 1	do
"	O'Neill, Daniel, No. 2	do
"	O'Neill, Daniel, No. 3	Paid by Comptroller.
"	O'Neill, Daniel, No. 4	do
"	O'Neill, Daniel, No. 5	do
"	O'Neill, Daniel, No. 6	do
"	O'Neill, Daniel, No. 7	do
"	O'Neill, Daniel, No. 8	do
"	O'Neill, Daniel, No. 9	do
"	O'Neill, Daniel, No. 10	do
"	O'Neill, Daniel, No. 11	do
"	Orr, Issac.....	Comprom'd by Comptroller.
"	O'Brien, John.....	Judgt. for Plaintiff upon offer
"	Purser, Geo. H.....	Judgt. for Plaintiff upon offer.
"	Price, Stephen M...	Discontinued.
"	Quin, John.....	Judgt. for Corporation
"	Robinson, Charles...	Discontinued.
"	Rittig, John.....	Judgt. for Plaintiff upon offer.
"	Robertson, Nicholas S	Judgt. for Plaintiff upon offer.
"	Rogers, John.....	Discontinued.
"	Rigney, Patrick.....	Judgt. for Plaintiff upon offer.
"	Riker, Danl. P., et. al.	Discontinued.
"	Ryer, Wm. T.....	Judgt. for Plaintiff upon offer.
"	(R.) Stone, Thos. T..	Judgt. for Plaintiff.
"	Sorley, Wm.....	do

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
<i>Common Pleas.</i>	Smith, Andrew.....	Judgt. for Plaintiff.
“	Vandewater, Henry..	do
“	(R.) Wheaton, Wm. E.....	do
“	Wilson, Wm. R., Adm'r.....	do
“	Webster, Saml. T. . .	do
“	White, Alexander...	do
“	Wood, Cornelius S..	Judgt. for Plaintiff upon offer.
“	White, Wm.....	Judgt. for Plaintiff upon offer.
“	World Company...	Judgt. for Plaintiff upon offer.
<i>Marine—</i>	Thompson, Albert A., and Board of Su- pervisors.....	Judgt. for Plaintiff.
<i>Fourth Dist.—</i>	Webb, Mary Ann...	Proceedings dismiss'd.

SCHEDULE B.

LIST OF FIFTY-EIGHT SUITS TRIED OR ARGUED DURING THE YEAR 1866, BUT STILL PENDING, NOT BEING FINALLY DETERMINED.

In each case, when not otherwise stated, the Corporation are Defendants. R. means riot suit.

IN WHAT COURT	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
<i>Supreme—</i>	Brown, James, to vacate assessment for flagging Fifty-first street	Motion to vacate opposed. No decision yet rendered.
“	Churchill, Joseph...	Suit brought by Plaintiff as owner of a stage route to recover \$29,500 damages, occasioned by the bad state of the streets. Being tried before Abraham B. Tappen, Referee.
“	Columbian Insurance Company	Injunction to restrain officers from collecting personal tax. Motion to dissolve injunction granted at Special and affirmed at General Term. Case submitted to Court of Appeals. No decision yet rendered.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
<i>Supreme</i> —	Eagan, James.....	To recover \$120 for salary as Inspector of pavements under the McCool contract. Judgment was rendered for plaintiff. Corporation has appealed. Appeal not yet argued.
“	Knapp, Gideon Lee,	To recover damages for hindrance in running ferry foot of Fourteenth street. Plaintiff claims \$138 495. 91. Tried before John B. Haskin, Referee. No decision yet rendered.
“	Law, George.....	Proceedings were taken to open this judgment, and the motion to that effect was granted at Special Term. The Plaintiff carried the question to the General Term, where it was argued. No decision yet rendered.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
<i>Supreme—</i>	The Mayor, &c., <i>agst.</i> De Witt C. Lent <i>et</i> <i>al</i>	To recover possession of autograph letter of George Washington. Verdict in favor of Plaintiff. Value of letter assessed at \$2,050 Defendants have appealed.
“	Miller, George C., and another.....	To compel Defendants to give deed of lands between Fourth and Fifth avenues and Seventy-fifth and Seventysixth streets sold for taxes. Tried before James Kent, Esq., Referee. Judgment in favor of Plaintiffs, from which Defendants have appealed.
“	Mahoney, Michael...	To recover \$1,111.60, on contract for flagging Fifty-first St., sidewalks. Being tried before B. O'Connor, Referee.
“	New York & Havre Steamship Com- pany.....	Injunction to restrain City from leasing piers, &c., otherwise than by public auction. Matter submitted to Court. No decision yet rendered.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
<i>Supreme</i> —	New York Balance Dock Company.	Injunction to restrain City from leasing piers, &c., otherwise than by public auction. Matter submitted to Court. No decision yet rendered.
“	The People <i>ex rel.</i> The Manhattan Gas-light Company <i>vs.</i> The Commissioners of Taxes and Assessments, &c.	Certiorari to review assessment for 1865. Matter came up on an application of the Relators to amend the return, which was denied at Special and General Terms.
“	People <i>ex rel.</i> Thomas Outwater <i>vs.</i> Matthew T. Brennan, Comptroller, &c.	Mandamus to compel Comptroller to issue his warrant for Relator's salary as Clerk in office of Tax Commissioners. Motion for mandamus granted at Special Term. Appeal taken.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
<i>Supreme</i> —	The People <i>ex rel.</i> Charles J. Dodge, <i>agst.</i> Matthew T. Brennan, Comptroller, &c.	Mandamus to compel Comptroller to issue his warrant for Relator's salary as Clerk in office of Tax Commissioners. Motion for mandamus granted at Special Term. Appeal taken.
“	People <i>ex rel.</i> James Dennis <i>vs.</i> Matthew T. Brennan, Comptroller, &c.	Mandamus to compel Comptroller to issue his warrant for Relator's salary as Clerk in office of Tax Commissioners. Motion for mandamus granted at Special Term. Appeal taken.
“	People <i>ex rel.</i> Henry Morgan <i>agst.</i> same.	Mandamus to compel Comptroller to issue his warrant for Relator's salary as Clerk in office of Tax Commissioners. Motion for mandamus granted at Special Term. Appeal taken.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
<i>Supreme</i> —	People <i>ex rel.</i> Richard O'Brien <i>vs.</i> John Healy <i>et al.</i>	Proceedings to punish certain members of the Board of Councilmen for contempt. Decision rendered in favor of defendants. Relator has appealed.
“	People <i>ex rel.</i> Market Commissioners <i>vs.</i> the Common Council.	Proceedings to compel Common Council to authorize the issue of Market Stock. Order for mandamus affirmed at General Term. Submitted upon printed points to Court of Appeals. No decision yet rendered.
“	The People <i>ex rel.</i> Henry J. Beers <i>vs.</i> Commissioners of Taxes and Assessments.	Certiorari to review assessment upon shares of Bank Stock for 1866. Proceedings of Commissioners affirmed at General Term and by Court of Appeals. Carried to the United States Supreme Court, and argued there. No decision yet rendered.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
<i>Supreme—</i>	The People <i>ex rel.</i> Francis A. Palmer <i>vs.</i> Commissioners of Taxes and Asses- ments.....	Certiorari to review assessment upon shares of Bank Stock for 1866. Proceedings of Commissioners affirmed at General Term and by Court of Appeals. Car- ried to the United States Supreme Court, and argued there. No decision yet rendered.
“	The People <i>ex rel.</i> John Bodino.....	Certiorari to review assessment upon shares of Bank Stock for 1866. Proceedings of Commissioners affirmed at General Term and by Court of Appeals. Car- ried to the United States Supreme Court, and argued there. No decision yet rendered.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
<i>Supreme—</i>	The People <i>ex rel.</i> William K. Kitchen.....	Certiorari to review assessment upon shares of Bank Stock for 1866. Proceedings of Commissioners affirmed at General Term and by Court of Appeals. Carried to the United States Supreme Court, and argued there. No decision yet rendered.
! “	The People <i>ex rel.</i> David Dows	Certiorari to review assessment upon shares of Bank Stock for 1866. Proceedings of Commissioners affirmed at General Term and by Court of Appeals. Carried to the United States Supreme Court, and argued there. No decision yet rendered.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
<i>Supreme—</i>	The People <i>ex rel.</i> John E. Williams.	Certiorari to review assessment upon shares of Bank Stock for 1866. Proceedings of Commissioners affirmed at General Term and by Court of Appeals. Carried to the United States Supreme Court, and argued there. No decision yet rendered.
“	People <i>ex rel.</i> Ralph Mead.	Certiorari to review assessment upon shares of Bank Stock for 1866. Proceedings of Commissioners affirmed at General Term and by Court of Appeals. Carried to the United States Supreme Court, and argued there. No decision yet rendered.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
<i>Supreme</i> —	People <i>ex rel.</i> Denning Duer.....	Certiorari to review assessment upon shares of Bank Stock for 1866. Proceedings of Commissioners affirmed at General Term and by Court of Appeals. Carried to the United States Supreme Court, and argued there. No decision yet rendered.
“	People <i>ex rel.</i> Robert L. Kennedy.....	Certiorari to review assessment upon shares of Bank Stock for 1866. Proceedings of Commissioners affirmed at General Term and by Court of Appeals. Carried to the United States Supreme Court, and argued there. No decision yet rendered.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
<i>Supreme—</i>	People <i>ex rel.</i> Peter M. Bryson and others.	Certiorari to review assessment upon shares of Bank Stock for 1866. Proceedings of Commissioners affirmed at General Term and by Court of Appeals. Carried to the United States Supreme Court, and argued there. No decision yet rendered.
‘	People <i>ex rel.</i> A. A. Low.....	Certiorari to review assessment upon shares of Bank Stock for 1866. Proceedings of Commissioners affirmed at General Term and by Court of Appeals. Carried to the United States Supreme Court, and argued there. No decision yet rendered.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	People <i>ex rel.</i> Joseph W. Greene and others.	Certiorari to review assessment upon shares of Bank Stock for 1866. Proceedings of Commissioners affirmed at General Term and by Court of Appeals. Carried to the United States Supreme Court, and argued there. No decision yet rendered.
“	Pullman, Christopher,	Injunction to restrain Corporation from entering into contract with Gas Companies. Matter heard before Barnard and perpetual injunction granted. Appeal probable.
“	Rock, Lawrence. . . .	Suit for \$5,614 for damages alleged to have been sustained by contractor in building Fifty-third street sewer by leakage from Croton water-pipes. Being tried before B. O'Connor, Esq., Referee.

SCHEDULE B.—CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
<i>Supreme</i> —	Roberts, Marshall O.,	Injunction to restrain City from leasing piers otherwise than by public auction. Matter submitted to Court. No decision yet.
“	Smith, James W....	Action to recover under assignment to Benjamin Wood moneys due under glass ballot-box contract. Trial had before Referee.
“	Sarles, Hickson.....	Riot Suit to recover \$8,000 damages. Plaintiff obtained a Judgment from which the Defendants appealed. Appeal argued before General Term. No decision yet rendered.
“	Simmons, Edward..	Suit to recover \$1,301 for Commissioners' and Notaries' fees in City Inspector's Department. Tried before Referee.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
<i>Supreme—</i>	Tribune Association.	To recover for advertising in the Tribune. Matter came up on a motion for an order to pay amount admitted to be due by the answer. Decision not yet rendered.
“	Tribune Association.	To recover, for advertising in the Tribune \$2,238.40. Motion for judgment upon answer was denied, and Plaintiff has appealed to General Term.
“	Van Evrie, John H..	Advertising in “Day Book.” Judgment entered in favor of Corporation, from which Plaintiff has appealed.
<i>Superior—</i>	Casey, Luke.....	Damages to premises from overflow of sewer in Twenty-fourth street. Tried before McCunn, J., and a jury. Verdict for Corporation.
“	Eastman, Arthur M..	Riot suit. Tried before Edwin Fitch, Referee.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
<i>Superior</i> —	Hadfield, John N . . .	To recover \$6,000 for fireworks furnished the city in February, 1865. Tried, and verdict for Plaintiff. Plaintiff subsequently issued execution, and motion was made by Defendants to set same aside. Motion denied and appeal taken.
“	Kimball, Daniel F . .	Damages for injuries sustained by falling over lamp post lying across sidewalk. Plaintiff obtained verdict for \$3,000. Appeal probable.
“	Oakley, Charles	Being tried before Referee.
“	Ross, Angus	Riot suit to recover \$18,000 damages. Plaintiff appealed from the judgment of non-suit, and a new trial was granted. A motion for reference was denied, and the case now awaits trial.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS,	WHAT DETERMINATION.
<i>Superior</i> —	Witt, Stillman.....	Amount brought to recover \$5,500 for rent of premises in Times Building. Upon the trial Plaintiff was nonsuited. The appeal taken by him has been heard, but no decision is yet rendered.
“	Wood, Benjamin....	To recover \$30,847.33 for advertising in <i>Daily News</i> . Answer admitted to be due the sum of \$24,716.53, and judgment was ordered for that amount, and a reference granted to determine the balance.
<i>Common Pleas</i> .	Roderick, John F..	Action to recover \$32,369 on contract for building sewer in First avenue, from Fifty-first to Fifty-fifth street. Being tried before B. O'Connor, Esq., Referee.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
<i>Common Pleas.</i>	Cromwell, Charles T.	Application for injunction to restrain City authorities from cutting off supply of water to Nos. 18 and 20 Frankfort street opposed. Motion for injunction not yet decided.
	Haughwout, E. V., <i>et al.</i>	Suit brought to recover balance of money due to contractor for cleaning Broadway, from the Broadway Association. Submitted to Court of Appeals. The judgment in Court below in favor of Plaintiff was reversed and a new trial ordered.
“	Irving, John W.....	To recover \$11,220 for dredging slip between Piers Nos. 37 and 38. Tried before Referee and judgment given for Plaintiff. Defendants have appealed. Appeal not yet heard.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
<i>Common Pleas.</i>	McGrane, John.....	Suit for damages by being obstructed in the execution of contract to regulate and grade Fifty-third street, from Third to Sixth avenue. Case was tried before Samuel B. Barger, Referee, and judgment given in favor of Plaintiff for \$19,306.91. Defendants have appealed. Appeal not yet heard.
“	Northam, William L.,	To recover \$200 for loss of horse through want of stringpiece on pier. Verdict obtained by Plaintiff. Taken to the General Term by the Corporation. Not yet argued.
“	Reinhard, Emil.....	Suit brought to recover \$10,552 for personal injury. Judgment entered in favor of Plaintiff for \$1,234.52 damages and costs, from which Corporation has appealed. Appeal pending.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF ? VS.	WHAT DETERMINATION.
<i>Common Pleas.</i>	Serrell, Alfred J., and another.....	To foreclose me- chanics' lien. Being tried before Ref- eree.
“	Williams, Wm. P....	Injunction to restrain defendants from leasing piers other- wise than at public auction. Motion to continue injunc- tion granted.
<i>Court of Ap- peals.</i>	Mutual Benefit Life Insurance Co. <i>agst.</i> Board of Super- visors.....	Argued before Court of appeals. No de- cision yet ren- dered.
“	Mutual Benefit-Life Insurance Co. <i>agst.</i> Board of Super- visors.....	Argued before Court of appeals. No de- cision yet ren- dered.

SCHEDULE C.

LIST OF SEVEN HUNDRED AND FIFTY-SEVEN SUITS PENDING
 EITHER NOT TRIED OR ARGUED OR IN WHICH NO STEP
 HAS BEEN TAKEN DURING THE YEAR.

*In each case, when not otherwise stated, the Corporation are
 Defendants. R. indicates riot suit.*

SUPREME COURT.

(R.) Atlantic Dock Company.
 American Exchange National Bank.
 Anderson, James, *agst.* M. T. Brennan.
 Atlantic National Bank.
 Atlantic National Bank *agst.* Board of Supervisors.
 America, Bank of.
 Brevoort, Henry, and another.
 Blauvelt, Henry K., and another.
 Blackfan, Jesse.
 (R.) Bans, Adam.
 (R.) Braunlich, Wm.
 (R.) Bierman, Benjamin.
 Baptist, Anthony.
 Brouwer, Aletta.
 Brenan, Joseph.
 Brooks, James, and another.
 Cochran, Rupert J.
 Callaghan, John, petition to vacate assessment.

SUPREME COURT—*Continued.*

- Champlin, Margaret T. E., and another, petition to vacate
assessment.
- Cahill, Sylvester.
- Cahill, Sylvester.
- (R.) Colored Home.
- (R.) Cronkright, Cornelius.
- (R.) Campbell, Robert.
- (R.) Carfield, Edward.
- (R.) Cramer, John H.
- (R.) Clark, James.
- Campbell, Patrick.
- Curtiss, Cyrus, Receiver, &c.
- Commercial Advertiser Association.
- Crofut, Charles L.
- Chatham National Bank.
- Commonwealth, Bank of the.
- do do *agst.* Board of Supervisors.
- Clark, Luke.
- Commercial Advertiser Association No. 2.
- Corey, William E.
- Doyle, George H.
- Darling, William A., petition to vacate assessment.
- Devlin, Charles, No. 3.
- (R.) Dressen, Julius.
- (R.) De Lilly, Thomas F.
- Doyle, John.
- Dodge, Charles J., *agst.* M. T. Brennan.
- Dennis, James, *agst.* do.
- Donaldson, James.
- Dunham, John B., *agst.* M. T. Brennan *et al.*

SUPREME COURT—*Continued.*

- Dougherty, Hannah, application for injunction.
- Engles, John.
- Erie Railroad Company.
- French, Philip, and another.
- (R.) Freeman, Joseph M.
- Foley, Richard.
- Farley, Charles.
- Flynn, William.
- Farrell, William.
- Fanning, William, petition to vacate assessment for regulating and grading First avenue, from Thirty-seventh to Ninety-first street.
- Gardiner, John Charles.
- (R.) Gray, Hiram B.
- Gilford, Thomas B., *et al.*, petition to vacate assessment for opening Madison avenue.
- Gallaghan, John.
- Genet, Edward.
- Gaughan, Michael.
- Gallatin National Bank *agst.* Tax Commissioners.
- Gallatin National Bank *agst.* Board of Supervisors.
- Gentil, Arthur, *agst.* Morgan Jones.
- Gilmartin, James.
- (R.) Higgins, Sarah H.
- Haney, Joseph C.
- Humphrey, George S.
- Hecker, John.
- Hudson River Railroad Company *agst.* Travers & Green.
- Hudson River Railroad Company *agst.* Wm. H. Travers.
- Husted, Nathaniel S., *agst.* M. T. Brennan.

SUPREME COURT—*Continued.*

- Hanover Fire Insurance Company.
 Hanover Fire Insurance Company *agst.* Board of Supervisors.
 Hanover National Bank.
 Hanover National Bank *agst.* Board of Supervisors.
 Hyland, Hugh.
 Haviland, Ann, *et al.*
 International Insurance Company *agst.* Board of Supervisors *et al.*
 Jones, William.
 (R.) Jones, William W., *and another.*
 (R.) Jelliff, Hiram.
 (R.) Johnson, Thomas.
 Jones, Edward, No. 2.
 (R.) Kelly, James.
 Kilderry, Patrick.
 Lewis, James S., and another.
 (R.) Losee, Ann Eliza.
 (R.) Lewis, Starks W.
 (R.) Leighton, Robert.
 Lightbody, John G.
 Leveridge, John, application for injunction.
 Lawrence, William B., petition to vacate assessment for regulating and grading First avenue, from Thirty-seventh to Ninety-first street.
 Mayor, &c., *agst.* Ebenezer G. Burling *et al.*
 Mayor, &c., *agst.* Abm. Meserole and another, No. 1.
 Mayor, &c., *agst.* Abm. Meserole and another, No. 2.
 Mayor, &c., *agst.* Howell Hoppock *et al.*
 Mayor, &c., *agst.* John McGrane *et al.*

SUPREME COURT—*Continued.*

- Mayor, &c., *agst.* Welcome R. Beebe and another.
- Mayor, &c., *agst.* New York and Westchester County Railroad Company.
- Millar, Hiram, petition to vacate assessment.
- McSpedon, Thomas, and another, petition to vacate assessment.
- McClain, Orlando D., petition to vacate assessment.
- Mott, Jordan, *et al.*
- Marrener, Edward.
- McIntyre, Robert C.
- Metropolitan Gas-light Company.
- Mechanics' National Bank.
- McKenna, Frank.
- Morgan, Henry, *agst.* M. T. Brennan.
- Manufacturers and Merchants' Bank.
- Morrell, John B., petition to vacate assessment for paving Second avenue, between Forty-second and Sixty-first streets.
- Masten, J. E., petition to vacate Eighth avenue paving assessment.
- Morahan, Thomas.
- Nassau Bank.
- National Shoe and Leather Bank.
- National Bank of the Republic.
- National Mechanics' Banking Association.
- National Bank of Commerce *agst.* Board of Supervisors.
- National Bank of Commerce *agst.* Tax Commissioners.
- Oliver, William H., petition to vacate assessment.
- Oliver, Alexander, petition to vacate assessment.
- (R.) Ohle, Christian.
- (R.) Orr, Alexander E.

SUPREME COURT—*Continued.*

- Outwater, Thomas, *agst.* M. T. Brennan.
- Ocean National Bank.
- Odell, Isaac.
- People, &c., *agst.* Commissioners of Emigration *et al.*
- People *ex rel.* The New York Mutual Life Insurance Company *agst.* Commissioners of Taxes, &c.
- People *agst.* Mayor, &c., *et al.*
- People *ex rel.* John J. Phelps *et al.*
- People *ex rel.* The North America Life Insurance Company *agst.* Commissioners of Taxes, &c.
- People *ex rel.* The Mechanics and Traders' Bank *agst.* The Commissioners of Taxes, &c.
- People *ex rel.* Charles J. Dodge *agst.* M. T. Brennan, Comptroller.
- People *ex rel.* Nathaniel S. Husted *agst.* M. T. Brennan, Comptroller.
- People *ex rel.* James Anderson *agst.* M. T. Brennan, Comptroller.
- People *ex rel.* Henry Morgan *agst.* M. T. Brennan, Comptroller.
- People *ex rel.* Thomas Outwater *agst.* M. T. Brennan, Comptroller.
- People *ex rel.* United States and Brazil Mail Steamship Company *agst.* Tax Commissioners.
- People *ex rel.* The National Shoe and Leather Bank *agst.* Tax Commissioners.
- People *ex rel.* The Gallatin National Bank *agst.* Tax Commissioners.
- People *ex rel.* E. Obediah Adams *agst.* Tax Commissioners.
- People *ex rel.* George T. Cobb *agst.* Tax Commissioners.
- People *ex rel.* James Buell *agst.* Tax Commissioners.

SUPREME COURT—*Continued.*

- People *ex rel.* Albert Jewett *agst.* Tax Commissioners.
 People *ex rel.* Stockholders National Park Bank *agst.* Tax
 Commissioners.
 People *ex rel.* Henry G. De Forest *et al.* *agst.* Tax Com-
 missioners.
 People *ex rel.* James A. Holwell *et al.* *agst.* M. T. Brennan.
 People and Ann Walters *et al.*
 People and Alexander T. Stewart.
 People *ex rel.* James Lynch *et al.* *agst.* Wm. M. Tweed,
 Acting Street Commissioner.
 Pettigrew, John.
 Purdy, Elijah H.
 (R.) Packett, Mary.
 Pinckney, Thomas, to vacate assessment for opening
 Madison avenue.
 Pinfield, Jane.
 Park, Christiana, *et al.*
 Phenix National Bank *agst.* Board of Supervisors.
 Phenix National Bank *agst.* Tax Commissioners.
 Pettit John.
 Pacific Mail Steamship Company.
 Peterson, William.
 Pullman, Christopher.
 Pullman, Christopher, and Joseph B. Varnum, Jr., *agst.*
 Charles G. Cornell, the Mayor, &c.
 Read, E. Harrison.
 Richardson, Charles O.
 Roosevelt, Cornelius V. S.
 (R.) Seleninoff, Elizabeth S.
 (R.) Schaffler, Peter R.
 (R.) Smith, A. C., Jr.

SUPREME COURT—*Continued.*

- Stilwell & Swain.
 Sisson, Elias H.
 Stilwell, Benjamin M.
 Schwedler, Frederick.
 Security Life Insurance Company.
 Stewart, Alexander T.
 Stewart, Alexander T.
 Sinclair, William, application to determine title to real estate.
 Sixth Avenue Railroad Company *agst.* John T. Hoffman, Mayor, &c., *et al.*
 Smith, Hugh, petition to vacate assessment for sewer in Seventy-third street.
 Timpson, Edward, and another.
 Trustees of the New York Protestant Episcopal Public School.
 (R.) Tobias, David.
 (R.) Tytler, Samuel M.
 (R.) Tooker, Charles B.
 Third Avenue Railroad Company.
 Transcript Association *agst.* Board of Supervisors.
 Transcript Association.
 Tone, Theodore F.
 (R.) Underhill, Mary Ann.
 Union Bank No. 1.
 Union Bank No. 2.
 Underhill, Abraham, petition to vacate assessment for paving Eighth avenue, from Hudson to Forty-second street.
 (R.) Van Dyne, Robert H.
 (R.) Walker, Edward.

SUPREME COURT—*Continued.*

Warnock, Charles.
 White, John H.
 White, William M.
 Wight, Elizabeth, and another.
 White, John H.
 Wiley, Elizabeth, Administratrix, &c.

SUPERIOR COURT.

(R.) Aldridge, Thomas.
 (R.) Appleby, Charles E.
 (R.) Argall, Hannah.
 (R.) Acker, Henry E.
 (R.) Ascoli, Josephine.
 (R.) Adams, Thomas.
 (R.) Adkins, John R.
 (R.) Anderson, Alexander.
 (R.) Austin, Elizabeth.
 Black, John.
 Black, William G., and another
 Brumstead, Jackson.
 (R.) Brannon, Francis A.
 (R.) Barker, George.
 (R.) Burnett, William.
 (R.) Bartlett, Junius A.
 (R.) Brown, Maurice M.
 Brown, George., and another.
 Berrian, Edward.
 Burns, John.
 (R.) Balentine, Israel.
 (R.) Bailey, Alexander.

SUPERIOR COURT—*Continued.*

- (R.) Bailey, Prince.
- (R.) Barnes, Eliza.
- (R.) Bearley, John.
- (R.) Becket, Ann.
- (R.) Becker, Robert.
- (R.) Bishop, James.
- (R.) Bisco, Harriet.
- (R.) Billings, Sarah A.
- (R.) Black, James P.
- (R.) Boors, Benjamin.
- (R.) Brown, Emma.
- (R.) Bradley, John.
- (R.) Brown, Joseph T.
- (R.) Brown, John H.
- (R.) Brockwill, Susan.
- (R.) Brown, Eugenia.
- (R.) Brinkerhoff, Catharine.
- (R.) Bush, Margaret.
- (R.) Burke, Samuel F.
- (R.) Burnett, Michael.
- (R.) Burnett, Mary Ann.
- (R.) Burton, William E.
- (R.) Burton, Rachel.
- (R.) Bush, John.
- (R.) Butler, Lucy.
- (R.) Burgoyne, Hamlet.
- (R.) Burton, Sarah.
- (R.) Byrd, William.
- (R.) Bycraft, Thomas.
- Curry, Daniel.
- (R.) Cowton, Charles.

SUPERIOR COURT—*Continued.*

- (R.) Coman, Rollin.
- (R.) Clark, Walter.
- Coyle, John.
- Campbell, John.
- (R.) Coles, Eliza.
- (R.) Cisco, Mary.
- (R.) Cooper, Wesley.
- (R.) Coss, Stephen C.
- (R.) Coss, Catharine A.
- (R.) Carr, Andrew.
- (R.) Cornell, Adaline.
- (R.) Cisco, Samuel.
- (R.) Cromwell, Eliza.
- (R.) Clay, Susan E.
- (R.) Cox, Alfred R.
- (R.) Cox, Electa.
- (R.) Cane, Adelia.
- (R.) Caneis, Sarah.
- (R.) Dubois, Sarah.
- (R.) Depeyster, John.
- (R.) Dubois, Emily.
- (R.) De Witt, Elizabeth.
- (R.) Davis, Charles.
- (R.) Dubois, Susan.
- (R.) Davis, A.
- (R.) Dunn, Augustus.
- (R.) Drumins, Jane.
- (R.) Early, Harriet.
- (R.) Evans, Julia.
- (R.) Edgar, Lucy.

SUPERIOR COURT—*Continued.*

- (R.) Evans, Martha.
- (R.) Evans, Charles.
- (R.) Evary, John W.
- (R.) Edwards, Samuel.
- (R.) Ellis, William.
- Farmers' Loan and Trust Company.
- Fowler, Francis F.
- Finigan, Andrew.
- Frey, Louis.
- (R.) Foster, Maria.
- (R.) Fletcher, John.
- (R.) Francis, Robert.
- Griffen, Louis B.
- (R.) Gill, Theophilus A.
- (R.) Goelet, Peter *et al.*
- (R.) Gonzalez, Plutarco.
- (R.) Gordon, Elizabeth.
- Gentil, Arthur.
- (R.) Green, Thomas G.
- (R.) Guichard, G.
- (R.) Groves, Charles.
- (R.) Groce, John.
- (R.) Galligan, Louisa.
- (R.) Garrison, Mary.
- (R.) Green, Eliza.
- (R.) Gibson, Mary.
- (R.) Green, Harriet.
- (R.) Gibson, Jane.
- Hassan, Robert.
- (R.) Hornstein, Henry.
- (R.) Hutchins, Joseph D.

SUPERIOR COURT—*Continued.*

- (R.) Horn, Elizabeth A. G.
 (R.) Hershberger, Henry.
 (R.) Henry, Isidor.
 (R.) Hopkins, Edward A.
 (R.) Herrick, Jane Maria.
 Husted, Nathaniel S.
 Harlem Gas-light Company No. 1.
 do do do No. 2.
 (R.) Hooker, Elizabeth.
 (R.) Holland, David.
 (R.) Hartwell, Abraham.
 (R.) Holland, Jannette.
 (R.) Haight, William Henry.
 (R.) Hollis, Peter.
 (R.) Hollis, Elizabeth.
 (R.) Houston, Louisa.
 (R.) Hulett, William.
 (R.) Hartwell, Anna Frances.
 (R.) Henly, Adrienna.
 (R.) Hill, Henrietta.
 (R.) Holland, Lucinda.
 (R.) Halstead, Isaac.
 (R.) Hall, Baker E.
 (R.) Henry, Jane.
 (R.) Henston, Peter.
 (R.) Hutchins, Samuel.
 (R.) Jocker, Edward.
 Joyce, William.
 (R.) Jenkins, Isaac.
 (R.) Johnson, William H.
 (R.) Johnson, P. M.
 (R.) Jones, Phenix.

SUPERIOR COURT—*Continued.*

- (R.) Johnson, Anna.
- (R.) Johnson, William.
- (R.) Jones, William.
- (R.) Jackson, Sophia.
- (R.) Jefferson, Celestial.
- (R.) Jeffords, Antonio.
- (R.) Jenkins, Elizabeth.
- (R.) Johnson, Melinda.
- (R.) Jackson, Catharine.
- (R.) Jones, Henrietta.
- (R.) Jackson, Jane.
- (R.) Johnson, William.
- (R.) Johnson, Maria.
- (R.) Jones, Peter, Jr.
- (R.) Jackson, Thomas.
- (R.) Jacob, Stephen.
- (R.) Kiesele, Margaret.
- (R.) Ketchum, Morris *et al.*
- Keyes, Seth.
- (R.) Krauser, Henry.
- (R.) Keyser, Samuel.
- (R.) Kipp, Rachel.
- (R.) King, Maria.
- (R.) Kissam, Phillis.
- (R.) Krauser, Lewis.
- (R.) Krauser, Henry.
- Lown, William B.
- (R.) Lange, Charles.
- (R.) Lennox, Robert.
- (R.) Larned, Joseph E.

SUPERIOR COURT—*Continued.*

- (R.) Levy, Joseph.
 (R.) Lewis, Thomas.
 (R.) Link, Charles.
 (R.) Lane, Sarah.
 (R.) Lambert, Elizabeth.
 (R.) Lane, Ellen.
 (R.) Le Count, William.
 (R.) Link, Frederick.
 (R.) Le Count, Daphne Ann.
 (R.) Losson, John.
 (R.) Lain, Ephraim.
 (R.) Laws, Kier.
 Mayor, &c., of New York *agst.* Calvin Oaks *et. al.*
 Mayor, &c., of New York *agst.* Augustus Pardy.
 Mayor, &c., of New York, *agst.* Sophia and D. Reynolds
 Mayor, &c., of New York, *agst.* Walter Oakley *et al.*
 McGuire, John W. *agst.* Joseph E. Ebbing.
 Miller, John.
 Megson, Thomas.
 (R.) Myers, Lawrence, Jr., *et al.*
 (R.) Martin, Benton H.
 (R.) Munsell, Jabez E., and another.
 (R.) Moore, Hamlet.
 (R.) McKean, Joseph.
 McGarry, Catharine.
 Marshall, Jesse A., *agst.* John T. Hoffman, Mayor, &c., *et al.*
 Manhattan Gas-light Company No. 2.
 Manhattan Gas-light Company No. 3.
 (R.) Mapes, Gilbert.
 (R.) Mapes, Christiana.

SUPERIOR COURT—*Continued.*

- (R.) Mitchel, Eliza.
 (R.) Moore, Edward E.
 (R.) Miller, Charles.
 (R.) Manning, John.
 (R.) Murray, David R.
 (R.) Moore, John.
 (R.) Moore, Ellen.
 R.) Marks, Jane.
 (R.) Martin, Jane.
 (R.) Miner, James.
 (R.) Moore, Rachel.
 (R.) Moore, Jane.
 (R.) Michols, Mary E.
 (R.) Mount, Esther.
 (R.) McDonough, David T.
 R.) Manly, Henry.
 (R.) Miller, Francis.
 (R.) McKay, Henry.
 N. Y. Consolidated Stage Company.
 (R.) Nelson, Ann.
 (R.) Nichols, Catharine.
 (R.) Nichols, Wm. H.
 (R.) Nicholas, James.
 Owens, Francis.
 (R.) Pannes, Joseph.
 (R.) Palmer, Justus.
 (R.) Peterson, Henry.
 (R.) Pierson, Eliza.
 Peterkin, John.
 (R.) Plaling, Lydia Ann.
 (R.) Pierson, Ann.

SUPERIOR COURT—*Continued.*

- (R.) Peters, Samuel.
(R.) Plel, Cherry S.
(R.) Palmer, Nicholas.
Quin, John.
Rowland, George.
(R.) Ricks, Arnold.
(R.) Redden, Henry E.
(R.) Reece, Catharine.
(R.) Robinson, Charles W.
(R.) Roquio, John.
(R.) Roberts, William.
(R.) Robbins, Jane.
(R.) Richerson, Hannah.
(R.) Reed, Charles W.
(R.) Robertson, Peter.
(R.) Ross, William W.
(R.) Robinson, John.
(R.) Rogers, Albert.
(R.) Robinson, Lucinda.
(R.) Robinson, Charles.
Stephens, Wm. H.
Stilwell, Nathaniel W.
Smith, Jacob.
Subkemann, Anna M.
(R.) Sorrell, Robert.
(R.) Smith, Joseph W. B.
(R.) Shepard, Thomas M.
(R.) Snow, John S.
(R.) Stroub, Henry J.
(R.) Safford, Sarah B.
(R.) Skinner, Robert.

SUPERIOR COURT *Continued.*

- Shaffer, John.
 Siebert, Albert.
 Sturgis, Russell.
 Stephens & Condit Transportation Company.
 (R.) Smith, Robert F.
 (R.) Smith, Edward.
 (R.) Simmons, Ellen.
 (R.) Smith, Mary.
 (R.) Smith, Margery.
 (R.) Smith, William.
 (R.) Smith, Rachel.
 (R.) Smith, Josephine.
 (R.) Smith, William.
 (R.) Smith, Sarah.
 (R.) Smith, Jacob.
 (R.) Scott, Thomas B.
 (R.) Staples, Anna Maria.
 (R.) Strausburg, Mary.
 (R.) Spencer, Hannah.
 (R.) Skinner, James H.
 (R.) Sills, Edward J.
 (R.) Sills, Hannah A.
 (R.) Scudder, Nathaniel.
 (R.) Sandford, Sarah.
 (R.) Stone, Flora Ann.
 (R.) Spriggs, William.
 (R.) Straws, Ann.
 (R.) Spriggs, Sarah.
 (R.) Spriggs, Abzayda.
 (R.) Spriggs, Sarah.
 (R.) Stow, Flora Ann.

SUPERIOR COURT—*Continued.*

- (R. Schofield, Andrew.
(R.) Sprigg, George W.
Tallmadge, George Clinton.
Terry, John R.
(R.) Terry, Jedediah B.
(R.) Tripler, Thomas E.
Transcript Association.
(R.) Thomas, Joseph.
(R.) Taylor, Charles H.
(R.) Thomas, Susan D.
(R.) Taylor, Henry J.
(R.) Townsend, Henry E.
(R.) Thompson, Sarah.
(R.) Thomas, Mary.
(R.) Thomas, Henry.
(R.) Thompson, Elizabeth.
(R.) Thompson, Julia.
(R.) Tregle, Hester.
(R.) United States of America.
Vanderpoel, Aaron J., *et al.*
(R.) Van Horn, Samuel.
(R.) Voorhis, Diana.
(R.) Vincent, Ellen.
(R.) Van Dyne, Robert H.
(R.) Van Dyne, Mary R.
(R.) Valentine, Margaret.
(R.) Vincent, James.
(R.) Varrick, James.
Wood, Charles.
White, Manuel A.
(R.) Wells, Wellington.

SUPERIOR COURT—*Continued.*

- (R.) Wilson, Elizabeth.
 (R.) Waters, Mary E.
 Webster, Charles R.
 (R.) Weldon, Charles.
 White, Henry K., and another.
 Winkelman, John, *et al.*
 R.) Wilkins, Harriet.
 (R.) Williams, Malvina.
 R.) Wilson, James.
 (R.) Williams, Francis E.
 (R.) Williams, Anna Matilda.
 (R.) Wilson, Josephine.
 (R.) Walker, Joseph.
 (R.) Waters, Henry S.
 (R.) Wilson, Martha.
 (R.) Wilson, Harriet.
 (R.) Warren, Jane.
 (R.) White Elijah.
 (R.) Waters, Charles.
 (R.) Young, Nancy.

 COURT OF COMMON PLEAS.

- Acker, Samuel S.
 Adams, William H.
 Austin, William.
 (R.) Allen, Edward.
 Abrahams, Ephraim R.
 Brown, William H.
 Bowyer, Robert W.
 Bedell, William H.

COURT OF COMMON PLEAS—*Continued.*

- Bogart, James H.
 Burlison, Elihu.
 Burley, John H.
 Bowley, James.
 Blake, Rufus.
 Baldwin, Howard A.
 Barker, Smith, and another.
 Brady, James B.
 Bradford, Robert B., Public Administra-
 tor and administrator of Mary Ann
 Gardner.
 Boyle, Patrick.
 Brinkerhoff, Richard B.
 Brinkerhoff, Richard B.
 (R.) Bloomer, Theo.
 (R.) Barrett, Catharine.
 (R.) Bremner, James P.
 (R.) Blank, Hieronymus.
 Bessett, Edward.
 Barron, Francis M.
 Braden, Thomas.
 Briggs, Alanson T.
 Butler, James H.
 Britano, Madalena.
 Boyle, Edward.
 Barnum, Ellen, administratrix, &c.
 Broderick, John F. No. 3.
 Broderick, John F. No. 4.
 Brady, Benjamin F.
 Clark, Howell.
 Carlock, Abraham D.

COURT OF COMMON PLEAS—*Continued.*

Cole, James S.
 Coultas, Thomas H.
 Crowley, Jeremiah.
 (R.) Cohen, Priscilla.
 (R.) Carroll, Sarah.
 (R.) Curtis, Benjamin F.
 (R.) Curtis, De Witt, *et al.*
 Connolly, William.
 Collins, Walter S.
 Coulter, Alexander H.
 Costello, James.
 Crennell, Elizabeth N.
 Dilks, William H.
 De Voe, Ely.
 Daly, Owen.
 Darcy, James.
 Dougherty, George.
 Doyle, Dominick, and another.
 Devlin, Charles.
 Donohue, Bryan.
 Elder, William G.
 Evans, Henry.
 Englehardt, Dorothea.
 Edge, Joseph G., and another.
 (R.) Finn, Mary Ann.
 (R.) Fountain, William.
 (R.) Fountain, Eliza.
 Fitch, Ai.
 Fogarty, Michael.
 Fitzpatrick, John, and another.
 Frey, George, and another.

COURT OF COMMON PLEAS—*Continued.*

Frey, George, and another.
 Gardner, Juliana.
 Gallagher, Edward.
 Goodman, James.
 Graham, Edward S.
 Goodheart, William.
 Green, Hiram H.
 Green, Hiram H.
 Gallagher, John.
 Gannon, Charles.
 Galvin, John.
 Horton, John G.
 Hogan, Christopher V.
 Harper, John A.
 Hoffman, John N.
 Hamilton, William A.
 Holden, William.
 Horan, John.
 Hatch, William S., and another.
 (R) Harvey, Jane.
 (R.) Helen, Jane.
 (R.) Helen, Alice.
 Hanning, Edward.
 Hills, John L.
 Hirsch, Adolph.
 Jackson, Thomas L.
 Johnson, Joseph.
 Jones, Alanson S.
 (R.) Jackson, William H.
 (R.) Jones, Loven.

COURT OF COMMON PLEAS—*Continued.*

Keefe, Joseph.
 Kinney, Mahlon.
 King, Richard.
 (R.) Kavanagh, Kate.
 Kelly, John.
 Larmont, Robert H.
 Latty, Richard.
 Lowerey, William B.
 Lynch, James, Sheriff.
 Linnen, Edward.
 Lynch, John O'C.
 Lynch, James.
 Mayor, &c., *vs.* John L. Cramer and another.
 Mayor, &c., *vs.* Julia F. Raynor and another.
 McGuin, Patrick.
 Maas, Philip.
 Muldoon, Thomas.
 Mercantile National Bank.
 McMasters, James A.
 Masterson, Hugh.
 McManus, Arthur.
 Merritt, Benjamin.
 Miller, Matthew S.
 Merritt, George.
 Murphy, Owen.
 Menzies, William, and another.
 (R.) Marston, William W.
 McGuire, Patrick.
 Muldoon, Thomas.
 Mercantile National Bank.

COURT OF COMMON PLEAS—*Continued.*

Morrison, Daniel.
 McChester, Henry.
 Murphy, John, and another.
 Morris, George W.
 Nesbitt, George F., *et al.*
 O'Mara, Patrick, administrator, &c.
 O'Brien, Richard, *vs.* John Healy *et al.*
 Ottendorfer, Oswald.
 Patterson, Jesse H.
 Perley, Charles and another.
 Phelps, John J.
 (R.) Peck, Mary J.
 (R.) Peck, Jared V.
 (R.) Peck, Sarah E.
 Phillips, Jonas N.
 Quin, Rosanna.
 Quin, John J.
 Rowland, George,
 Rosenthal, Fanny
 Smith, Stewart J.
 Seawood, Henry.
 Smith, Charles.
 Schneider, Peter.
 Seaman, Allen R.
 Schultz, Charles.
 Towle, Jeremiah.
 Thorn, James.
 Tripp, Charles.
 (R.) Tague, Rosa.
 (R.) Torrens, Norah.

COURT OF COMMON PLEAS—*Continued.*

(R.) Teed, Charles G.
 Van Voorhis, Cornelius.
 Van Orden, Abraham.
 Wood, Daniel B.
 Walling, George W.
 Wortheimer, Soloman.
 Wallace, Rosa.
 White, John H., No. 1.
 White, John H., No. 2.
 (R.) Wheeler, Thomas.
 (R.) Werner, John.
 Welch, John B.
 Welch, John B.
 Whitlock, Charles.
 Whiting, James R.
 Welch, Henry J.
 Wainwright, Thomas H.

COURT OF APPEALS.

Davenport, Clara A.
 Garrison, John.
 Gregory, Spencer.
 Mayor, &c., *vs.* Henry Erben *et al.*
 McCotter, Alexander.
 Mickle, George B., and another.
 The People *ex rel.* the Park Bank *vs.* the Commissioners
 of Taxes, &c.
 People *ex rel.* the Metropolitan Bank *vs.* the Commis-
 sioners of Taxes, &c.
 People *ex rel.* the Standard Fire Insurance Co. *vs.* Com-
 missioners of Taxes, &c.

COURT OF APPEALS—*Continued.*

People *ex rel.* the Market Bank *vs.* Commissioners of Taxes,
&c.

People *ex rel.* Alonzo Bliss *agst.* M. T. Brennan Com-
ptroller.

People *ex rel.* James Dennis *agst.* same.

Smith, Joseph B.

Treadwell, John P. *et al.*

Tomlinson, Theodore E.

Third Avenue Railroad Company.

Underwood, John, *agst.* John Green.

Whiting, James K.

UNITED STATES CIRCUIT COURT

Gaylord, Emerson.

Ransom, Franklin, and another.

Smith, Isaac E.

Smith, Robert A.

Smith, Robert A.

(R.) United States of America.

(R.) United States of America.

SCHEDULE D.

	NO. OF ACTIONS COMMENCED AGAINST CORPORATION.	NO. OF JUDG'TS ENTERED AGAINST CORPORATION.	AMOUNT OF JUDGMENTS.	NO. OF JUDG'TS ENTERED IN FAVOR OF CORPORATION.	AMOUNT OF JUDGMENTS.	NO. OF CASES TRIED.	AMOUNT SEED FOR.	AMOUNT RECOVERED.	CASES HEARD AT GENERAL TERM.	CASES HEARD AT SPECIAL TERM.	OPINIONS GIVEN.	OFFICIAL COMMENTS WRITTEN.
January	38	32	\$63,700 02	2	\$10,099 10	4	\$10,607 05	\$2,724 80	2	6	6	44
February	19	12	64,990 20	6	187 63	2	200 00	.....	1	8	8	22
March	27	12	26,786 77	6	662 14	2	6,436 55	750 00	..	5	12	40
April	28	12	50,885 82	2	320 20	1	120 00	120 00	..	3	6	25
May	17	5	1,170 92	2	20 00	2	6,408 65	4,405 52	..	6	14	31
June	39	4	38,450 62	2	656 84	3	5,813 44	279 44	2	6	9	26
July	20	4	21,878 88	..	.....	1	6,000 00	6,000 00	..	8	4	15
August	16	1	779 13	..	.....	..	.....	.....	..	3	3	10
September	10	3	6,901 67	3	488 56	..	.....	.....	..	2	9	12
October	4	3	20,078 84	1	10 00	1	.....	.....	16	6	5	17
November	9	1	3,094 93	3	150 58	3	5,193 65	3,000 00	1	3	7	16
December	12	5	49,952 66	..	.....	3	9,725 18	8,870 68	1	..	9	13
	239	94	\$348,670 46	27	\$12,595 05	22	\$50,504 52	\$26,150 44	23	56	95	271

No. of cases tried before Referees.....25. | No. of cases pending before Referees.....7.

SCHEDULE E.

STATEMENT *showing business done in Real Estate Department during 1866 :*

Warrantee deeds of lots sold at auction under direction of the Commissioners of the Sinking Fund.....	160
Bonds and mortgages to the Corporation for part of purchase-money for said lots.....	200
Leases.....	6
Grants of land on Hudson and Harlem rivers of land under water.....	10
Mortgages for part of the price or consideration for said grants.....	4
Quit-claim deeds.....	3
Assignment of lease.....	1
Deeds to the Corporation of property purchased in the city.....	2
Deeds to the Corporation of land purchased for storage reservoir in Putnam county.....	4
Titles examined of property conveyed to the Corporation as above stated.....	7

Corporation of the City of New York.

COMMUNICATION

FROM

THE COMPTROLLER

TRANSMITTING

His Financial Estimates, or Budget,

FOR

THE YEAR 1867,

TOGETHER WITH

DRAFT OF AN ORDINANCE MAKING THE ANNUAL APPROPRIATION FOR SAID YEAR.

~~~~~  
*DOCUMENT No. 22.*

*Board of Aldermen,*  
JANUARY 2, 1867.  
~~~~~

NEW YORK:

E. JONES & CO., PRINTERS TO THE CORPORATION,

No. 113 FULTON STREET.

1867.



Corporation of the City of New York.

IN THE BOARD OF ALDERMEN, }
JANUARY, 1867. }

The following communication from the Comptroller, transmitting his

FINANCIAL ESTIMATES, OR BUDGET, FOR THE YEAR 1867,

with draft of an Ordinance, making the Annual Appropriations for said year, was received, referred to the Committee on Finance, and two thousand copies of the same were ordered to be printed in Document form, under the direction of the Comptroller.

D. T. VALENTINE,

Clerk of the Board of Aldermen.

Extracts from the Charter and Ordinances in relation to Appropriations.

Annual and occasional appropriations shall be made by proper ordinances of the Common Council for every branch and object of city expenditure; and no money shall be drawn from the City Treasury except the same shall have been previously appropriated to the purpose for which it is drawn.—*Charter, Section 31.*

No expense shall be incurred by any of the departments or officers thereof, whether the object of expenditure shall have been ordered by the Common Council or not, unless an appropriation shall have been previously made covering such expense.—*Ib., Section 28.*

The Chamberlain shall keep books showing the amounts paid on account of the several appropriations; and no warrants shall be paid on account of any appropriation after the amount authorized to be raised by tax for that specific purpose shall have been expended.—*Ib., Section 22.*

He (the Comptroller) shall submit to the Common Council, on or before the first day of November in each year, a detailed estimate of the receipts and expenditures for the year, commencing on the first of January following, in order that the annual appropriations may then be made; and also an estimate of the probable amount of tax that may be required for the year, commencing on the first of January following, with the draft of an act authorizing the raising of such tax, in order that application may be made to the Legislature for authority to levy the same.—*Revised Ordinances 1859, pp. 58, 59.*

All resolutions authorizing expenditures to be hereafter made shall provide for defraying the same from the general appropriations for the year; but in case any special appropriations shall be made for any object of expenditure under any of the several heads of accounts, the same shall be considered as forming a part of the several heads of accounts and of the general appropriation.—*Ib., p. 187.*

CITY BUDGET FOR 1867.

CITY OF NEW YORK: DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, December 27, 1866.

Gentlemen of the Common Council :

In compliance with the ordinances of the Common Council I herewith submit estimates of the expenditures on City Account for the year 1867, for which appropriations are required to be made by your Honorable Body.

CLASSIFICATION OF EXPENDITURES.

The expenditures of the Corporation are classed as follows :

I. THE SUPPORT OF THE CITY GOVERNMENT. II. INTEREST ON CITY DEBT.* III. REDEMPTION OF THE PRINCIPAL OF THE CITY DEBT.* IV. CONSTRUCTION OF PUBLIC WORKS; the means for which are provided by Loans upon City Stocks. V. PUBLIC IMPROVEMENTS; the cost of which is defrayed by assessments upon the property benefited thereby.

The expenses on City Account for which appropriations are required to be made by the Common Council are estimated under the first, second, and third of the above-named divisions; and the estimates herein recommended refer only to the expenses under such divisions or heads.

1. SUPPORT OF THE CITY GOVERNMENT.

The estimated expenses for this purpose are provided for under the titles of the several departments, commissions, and officers having charge of the same, as follows :

* Including only the amounts which are not payable from the Sinking Fund.

I. THE LEGISLATIVE DEPARTMENT.

The appropriations required for expenditures of this department are as follows :

Advertising for Common Council . . .(see page 27)	\$50,000 00
City Contingencies.....(see page 28)	60,000 00
City Dispensaries.....(see page 29)	8,000 00
Donations .....(see page 29)	30,000 00
Donations to the Blind.....(see page 30)	20,000 00
Printing for the Common Council ..(see page 31)	80,000 00
Salaries—Legislative Department... (see page 34)	129,016 66
Society for the Reformation of Juvenile Delinquents .....(see page 34)	8,000 00
Total.....	<u>\$385,016 66</u>

II. THE MAYORALTY.

The expenses of the Mayor's office are estimated and provided for under the following titles of accounts, viz. :

Contingencies—Mayor's office.....(see page 36)	\$9,000 00
Salaries—Mayor's office .....(see page 36)	38,500 00
Total.....	<u>\$47,500 00</u>

III. THE EXECUTIVE DEPARTMENTS.

1. *The Department of Finance.*

Under this head provision is made for the following, viz. :

Cleaning Markets .....(see page 37)	\$16,500 00
Contingencies—Comptroller's office (see page 37)	15,000 00
City Chamberlain, Fees of.....(see page 38)	10,000 00
Charges on Arrears of Taxes..... see page 38)	5,000 00
Charges on Arrears of Assessments.(see page 38)	5,000 00
Carried forward.....	<u>\$51,500 00</u>

Brought forward.....	\$51,500 00
Judgments.....(see page 40)	165,000 00
Opening New Streets—Expenses of (see page 40)	10,000 00
Real Estate Expenses.....(see page 41)	30,000 00
Rents.....(see page 41)	35,500 00
Salaries—Department of Finance..(see page 48)	160,000 00
	<hr/>
Total.....	\$452,000 00
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2. *The Street Department.*

The estimated expenditures of this department are provided for under the following heads, viz. :

Contingencies—Street Department (see page 52)	\$15,000 00
Lamps and Gas..... (see page 54)	1,086,995 00
Lands and Places..... (see page 55)	30,000 00
Mount Morris Square—Improvement of— (see page 55)	10,000 00
New Stone Bridge to replace King's Bridge— (see page 56)	5,000 00
Printing for Departments.....(see page 56)	40,000 00
Public Buildings—Construction and Repairs— (see page 55)	50,000 00
Removing Obstructions in Streets and Harbor— (see page 58)	1,500 00
Roads and Avenues..... (see page 59)	60,000 00
Salaries—Street Department.....(see page 62)	137,180 00
Stationery and Blank Books..... (see page 63)	40,000 00
Street Improvements..... (see page 62)	5,000 00
Supplies for and Cleaning Public Offices— (see page 63)	75,000 00
Wharves, Piers, and Slips.....(see page 66)	331,000 00
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Total.....	\$1,886,675 00
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3. *The Croton Aqueduct Department.*

The appropriations required for expenditures in this department are as follows :

Aqueduct Repairs and Improvements (see page 74)	\$50,000 00
Belgian Pavement..... (see page 74)	50,000 00
Contingencies—Croton Aqueduct Board— (see page 74)	7,000 00
Public Drinking Hydrants and Urinals— (see page 74)	3,000 00
Salaries — Croton Aqueduct Department (see page 74).....	97,892 00
Sewers—Repairing and Cleaning.. (see page 74)	104,000 00
Streets—Repaving and Repairs... (see page 74)	100,000 00
Water Pipes and Laying (see page 74)	300,000 00
Wells and Pumps—Repairing and Cleaning— (see page 74)	5,000 00
Total..... (see page 74)	<u>\$726,892 00</u>

4. *The Department of Public Charities and Correction.*

The following appropriation is required to be made for the expenses of this department, viz. :

Public Charities and Correction.... (see page 94)	<u>\$965,267 51</u>
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5. *The Law Department.*

The following are the estimates for this Department :

Contingencies—Law Department... (see page 96)	\$30,000 00
Salaries—Law Department..... (see page 96)	40,300 00
Total.....	<u>\$70,300 00</u>

6. *The Board of Metropolitan Police.*

Provision is required to be made by the Corporation for the expenses of the Metropolitan Police as follows :

Election expenses..... (see page 99)	\$25,500 00
Police Station-houses (see page 98)	40,000 00
Police Telegraph (see page 98)	7,500 00
Total	<u>\$73,000 00</u>

7. *The Board of Education.*

The following appropriation is required to be made for the expenses of the Board of Education, viz.:

Public Instruction.....(see page 101) \$2,522,000 00

8. *The Street-cleaning Commission.*

For Expenses—Cleaning Streets, under Contract—

(see page 103) \$504,251 00

9. *The Commission for Repaving Broadway.*

For Expenses—Repaving Broadway.(see page 105) \$390,817 00

10. *The Metropolitan Board of Health.*

The expenses for removing night-soil, offal, and dead animals, are provided for under the following head, viz.:

Removing night-soil, offal, and dead animals—

(see page 105) \$40,500 00

11. *The Metropolitan Fire Department.*

The estimate of expenses of this Department for the year 1867 submitted by the Board of Estimate and approved by the Board of Supervisors acting as a Board of Revision (see page 108), is \$700,000, which amount is provided for under the following head, viz.:

Metropolitan Fire Department Fund.....\$700,000 00

12. *The Board of Assessors.*

The following appropriation is required to be made for salaries of the Board of Assessors and their Clerk, viz.:

Salaries—Board of Assessors.....(see page 109) \$7,200 00

13. *The Board of Commissioners of the Central Park.*

The following is the amount required to be appropriated for the Board of Commissioners of the Central Park, viz.:

Central Park—Maintenance and government of—

(see page 110) \$200,000 00

Laying-out the city north of One Hundred and

Fifty-fifth street.....(see page 111) 15,000 00

Total..... \$215,000 00

14. *The Board of Revision and Correction of Assessments.*

The following appropriation is required to be made, viz. :

Salaries—Board of Revision and Correction of Assessments	(see page 112)	<u>\$3,000 00</u>
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IV. THE CITY COURTS.

For the payment of the salaries of the Justices, Clerks, and Attendants of the District (Civil) Courts and the Police District Courts the following appropriation is required, viz. :

Salaries—City Courts.....	(see page 126)	<u>\$191,080 56</u>
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RECAPITULATION

Of the Estimated Amounts required to be appropriated and provided for the support of the several Departments, Boards, and Commissions of the City Government.

I. THE LEGISLATIVE DEPARTMENT (see page 6).....	\$385,016 66	
II. THE MAYORALTY (see page 6).....	47,500 00	
III. THE EXECUTIVE DEPARTMENTS, viz. :		
1. <i>The Department of Finance</i> (see page 7)	\$452,000 00	
2. <i>The Street Department</i> (see page 7).....	1,886,675 00	
3. <i>The Croton Aqueduct Department</i> (see page 8)	726,892 00	
4. <i>The Department of Public Charities and Correction</i> (see page 8).	965,267 51	
5. <i>The Law Department</i> (see page 8).....	70,300 00	
6. <i>The Board of Metropolitan Police</i> (see page 8).....	73,000 00	
Carried forward	\$4,174,134 51	\$432,516 66

Brought forward.....	\$4,174,134,51	\$432,516 66
7. <i>The Board of Education</i> (see page 9).....	2,522,000 00	
8. <i>The Street-cleaning Commission</i> (see page 9).....	504,251 86	
9. <i>The Commission for Repairing Broadway</i> (see page 9).....	390,817 00	
10. <i>The Metropolitan Board of Health</i> (see page 9).....	40,500 00	
11. <i>The Metropolitan Fire Department</i> (see page 9).....	700,000 00	
12. <i>The Board of Assessors</i> (see page 9).....	7,200 00	
13. <i>The Board of Commissioners of the Central Park</i> (see page 9)...	215,000 00	
14. <i>The Board of Revision and Correction of Assessments</i> (see page 10).....	3,000 00	
	<hr/>	8,556,903 37
IV. THE CITY COURTS (see page 10).....		191,080 56
Total		<u><u>\$9,180,500 59</u></u>

2. INTEREST ON THE CITY DEBT.

The following amounts are required to be appropriated and provided for the payment of that portion of interest on the City Debt which by law is payable from taxation, viz.:

Interest on Revenue Bonds (see page 50)	\$150,000 00
Interest on Central Park Fund Stock of 1887 (see page 49).....	183,964 24
Interest on Central Park Fund Stock of 1898 (see page 49).....	36,465 00
Interest on Central Park Additional Fund Stock (see page 49).....	59,900 00
Carried forward.....	<u><u>\$430,329 24</u></u>

Brought forward.....	\$430,329 24
Interest on Central Park Improvement Fund Stock of 1876 (see page 49).....	150,000 00
Interest on Central Park Improvement Fund Stock of 1887 (see page 49).....	124,992 00
Interest on Central Park Improvement Fund Stock of 1895 (see page 49).....	50,000 00
Interest on Public Education Stock of 1873 (see page 48).....	7,700 00
Interest on New York City Stock for Docks and Slips (see page 48).....	25,000 00
Interest on Public Stock for Rebuilding Tompkins Market (see page 49).....	2,975 00
Interest on Floating Debt Fund Stock of 1878 (see page 49).....	164,880 00
Interest on Vol. Soldiers' Bounty Fund Redemption Bonds (see page 50).....	29,400 00
Interest on Vol. Soldiers' Family Aid Fund Redemption Bonds (see page 50).....	34,950 00
Interest on Vol. Soldiers' Family Aid Fund Bonds, Nos. 5, 6, 7, and 8, at Five per cent. (see page 50),	100,000 00
Interest on Vol. Soldiers' Family Aid Fund Bonds, Nos. 9, 10, and 11, at six per cent. (see page 50),	90,000 00
Interest on Vol. Soldiers' Family Aid Fund Bonds, No. 12, at seven per cent. (see page 50).....	18,655 00
Total	<u>\$1,228,881 24</u>

3. REDEMPTION OF THE CITY DEBT.

Appropriations are required to be made for the following installments on the principal of the City Debt, payable in the year 1867, viz.:

Public Education Stock of 1873 (see page 48)	\$4,657 36
Public Stock for Rebuilding Tompkins Market (see page 48)	17,000 00
Carried forward.....	<u>\$21,657 36</u>

Brought forward.....	\$21,657 36
Floating Debt Fund Stock of 1878 (see page 48)....	130,763 33
Volunteer Soldiers' Bounty Fund Redemption Bonds (see page 48).....	490,000 00
Stock for Docks and Slips (see page 48).....	50,000 00
Total.....	<u>\$692,420 69</u>

GENERAL RECAPITULATION.

The estimated amount of appropriations required to be made for 1867 is as follows, viz.:

For the Support of the City Government (see page 11).....	\$9,180,500 59
For Interest on the City Debt (see page 12).....	1,228,881 24
For Redemption of the City Debt (see page 12)....	692,420 69
Total.....	<u>\$11,101,802 52</u>

The draft of an ordinance making the appropriations as recommended is submitted herewith for your consideration.

RECEIPTS.

The receipts of the General Fund, including the surplus revenues of the Sinking Fund for the payment of Interest on the City Debt, are estimated at (see page 14)..... \$1,800,000 00

ESTIMATE OF THE AMOUNT, TO BE RAISED BY TAXATION FOR CITY PURPOSES IN 1867.

Amount as per foregoing estimates.....	\$11,101,802 52
Amount of receipts.....	<u>1,800,000 00</u>
Total amount to be raised by tax.....	<u>\$9,301,802 52</u>

Respectfully submitted.

MATTHEW T. BRENNAN,

Comptroller.

THE CORPORATION OF THE CITY OF NEW YORK.
INCOME.

STATEMENT showing the estimated income from the several sources of Revenue of the General Fund for and during the year 1867.

COMMISSIONS—On administration of Intestate Estates by the Public Administrator.....	\$500 00
COMMON SCHOOLS FOR CITY—For proportion of the city and county of New York of the three-quarter mill State Tax, and of the income of Common School and United States Deposit Fund.....	250,000 00
INTEREST ON TAXES—For interest due on unpaid taxes of previous years, to be collected and received during the year 1867.....	350,000 00
INTEREST ON REDEMPTIONS—Of lands purchased by the Corporation at public sales for unpaid taxes and assessments.....	10,000 00
LICENSES—For receipts for licenses granted for various purposes other than those appropriated to the Sinking Fund.....	35,000 00
PERMITS FOR CONNECTIONS WITH SEWERS AND DRAINS—For receipts for such permits, in pursuance of Article 2 of Chapter 6 of the Revised Ordinances of 1859.....	25,000 00
MISCELLANEOUS—For receipts from various sources...	4,500 00
	<hr/>
	\$675,000 00
SURPLUS REVENUES of the Sinking Fund for payment of interest on the City Debt—For estimated amount of surplus of this fund for 1867, as per Act, Chapter 163, Laws of 1862 (see page 15)...	1,125,000 00
	<hr/>
Total.....	<u>\$1,800,000 00</u>

THE CORPORATION OF THE CITY OF NEW YORK.

STATEMENT, showing the Revenues of the "Sinking Fund for the payment of Interest on the City Debt," for the years 1865, and 1866; also, an estimate of the revenues and expenditures of said Fund for the year 1867.

SOURCES OF REVENUE	1865.	1866.	ESTIMATES FOR 1867.
Common Land Rent	\$1,538 50	\$160 00	.....
Court Fees and Fines.....	28,878 50	23,305 50	\$20,000 00
Croton Water Rents.....	1,049,550 10	1,115,563 10	1,600,000 00
Dock and Slip Rent.....	272,415 61	319,652 27	300,000 00
Ferry Rent	152,125 25	153,256 00	150,000 00
Fines and Penalties.....	1,074 65	4,090 08	3,000 00
Ground Rent.....	26,297 71	26,368 47	25,000 00
House Rent.....	31,112 72	46,219 08	40,000 00
Interest on Bonds and Mortgages.....	2,801 13	20,463 58	60,000 00
Mayoralty Fees.....	574 00	703 75	500 00
Sales of Personal Property.....	9,185 05	16,118 06	1,500 00
Sales of Manure.....	28,222 99	16,666 65	20,000 00
Water Lot Rent	5,722 22	4,612 49	5,000 00
Totals.....	\$1,609,504 43	\$1,747,189 69	\$1,625,000 00
Estimate of amount of interest on Stocks and Bonds of the Corporation, payable from this Fund, in 1867:			
Payable May 1, 1867.....		\$165,000 00	
" August 1, 1867.....		170,000 00	
" November 1, 1867.....		165,000 00	
Total.....		500,000 00	
Estimated surplus for 1867.....			\$1,125,000 00

THE CORPORATION OF THE CITY OF NEW YORK.

STATEMENT showing the amount of expenditures under each head of account for and during the years 1862, 1863, 1864, 1865, 1866, and 1867, respectively, to which is added the Comptroller's estimates of the amounts required to be appropriated for city purposes for the year 1867.

No.	TITLES OF ACCOUNTS.	EXPENDITURES.					1867. COMPTROLLER'S ESTIMATE OF APPROPRIATIONS.
		1862.	1863.	1864.	1865.	1866.	
1	Advertising for the Common Council.....	\$51,704 59	\$79,680 56	\$18,929 92	\$82,788 54	\$28,054 00	\$50,000 00
2	Abatement of Nuisances.....	2,000 00					965,267 51
3	Alms-house Department—Public Charities and Correction.....	679,173 00	563,600 00	660,000 00	988,450 00	967,889 08	37,118 38
4	Assessments vacated.....						64,018 25
5	Aqueduct—Repairs and Improvements.....	26,319 33	90,223 83	66,587 23	69,174 70		60,000 00
6	Alterations of Aqueduct, from Eighty-sixth to Ninety-second street.....						
7	Battery Improvement.....						26,772 79
8	Belgian Pavement.....	217,560 92	51,877 83	67,185 34	18,477 76	23,155 73	50,000 00
9	Blind Mechanics' Association.....			10,000 00	103,908 71	11,328 49	
10	Board of Health.....	7,385 51	4,893 70	4,188 50	6,425 27	4,067 00	
11	Brigade over Broadway.....					830 00	
12	Central Park—Maintenance and Government of.....	118,841 00	131,604 00	180,000 00	188,121 00	264,779 93	200,000 00
13	Charges on Arrears of Taxes.....				5,000 00	5,000 00	5,000 00
14	Charges on Arrears of Assessments.....		164 00	260 00	5,000 00	5,000 00	
15	Comities Road—Blasting and removing.....			32,724 00	500 00	6,776 00	
16	Construction of Burrill Piers.....	1,358,435 00	1,461,000 00	1,787,000 00	2,298,508 58	2,454,397 84	2,622,000 00
17	Common Schools for City, or Public Instruction.....					19,306 00	60,000 00
18	Compilation of City Laws and Ordinances.....					69,256 00	8,000 00
19	City Contingencies.....	94,227 52	80,421 79	70,825 18	77,669 25	9,000 00	
20	City Dispensaries.....	6,000 00	8,000 00	6,000 00	9,000 00	9,000 00	
21	City Inspector's Department—Contingencies.....	25,710 38	25,052 46	14,988 28	45,011 41	6,109 88	
22	Cleaning Streets.....	279,600 00	426,319 65	19,484 70	548,877 51		
23	Cleaning Streets under Board of Health.....					6,000 00	
24	City Chamberlain—Fees of.....					28,048 18	10,000 00
25	Cleaning Streets under contract.....	9,712 33	11,257 19	19,645 08	250,252 95	500,795 39	604,251 86
26	Cleaning Markets.....	9,705 79	15,404 34	15,463 61	16,463 41	23,460 19	15,000 00
27	Contingencies—Comptroller's Office.....	17,542 67	24,563 39	28,786 69	26,314 42	19,198 04	30,000 00
28	do Law Department.....	9,477 23	13,014 59	10,455 67	13,051 27	10,434 52	9,000 00
29	do Mayor's Office.....	8,123 74	12,032 61	13,268 29	11,813 99	15,158 68	15,000 00
30	Street Disposal.....	2,950 29	6,919 31	4,909 88	5,743 55	4,801 65	7,000 00
31	Crown Aqueduct Department.....						

32	Court-house—Fourth Police District	29,662 22	46,317 39	379 53	42,188 96	1,005 94
33	Controversy in relation to the office of Street Commissioner					
34	In 1859..... Commissioners for the Erection of a Public Market between Seventeenth and Eighteenth streets and avenue C and the East river.....				10,000 00	
35	Delinquencies in Compiling and Embellishing the Corporation Manual, 1866.....					19,321 10 36,336 01
36	Detention in office of Public Administrator in 1866.....				1,000 00	4,133 70
37	Delinquencies in Taxes.....				52,835 86	17,949 22
38	Delinquencies—Croton Aqueduct Department.....					110,185 65
39	Diamond Dispensary.....					20,000 00
40	Diamond Reef—Blasting of.....					331,000 00
41	Donations.....	56,632 79		31,144 40		53,711 83
42	do (Special).....					444 71
43	do do (the Blind).....					
44	Docks and Piers, or Wharves, Piers, and Slips.....	126,980 04		115,332 98		25,000 00
45	do do do.....	30,450 01		28,314 55		
46	Election Expenses.....	30,450 01		30,311 92		
47	Eight B and Delinquencies.....	3,032 05		633 02		
48	Eighty-first street—Regulating, from Eighth to Ninth streets.....	39,800 00		847 31		
49	Eleventh avenue—Working as a Country Road.....					25,000 00
50	Eighteenth Precinct Station-house.....					
51	Expenses of Market Commission, Eighteenth Ward.....				24,925 00	8,000 00
52	Fire Department.....					
53	do do Lot and House for Engine Company No. 20 do do do Lot and House for Hose Company No. 49.....					
54	do do do do.....					
55	Fire-machines and Apparatus.....	119,639 55	100,756 29	158,337 87		4,500 00
56	Fire and Police Telegraph.....	260 00				20,000 00
57	Fire Alarm Telegraph.....	2,999 37				61,195 20
58	Fire Telegraph.....				3,048 51	
59	Five Points House of Industry.....				2,000 00	20,000 00
60	Five Points Mission.....				2,000 03	
61	Flagging Sidewalks and Fencing Vacant Lots.....				114 22	8 85
62	Floating Debt Stock—Annual Installment.....				130,763 33	130,763 33
63	Fourth Avenue Park.....					5,942 12
64	Foundling Hospital or Infants' Home—Construction of.....					
65	do do do do.....	7-0 34		7,337 10		9,271 00
66	Hebrew Benevolent Society.....	30,000 00				
67	House of the Good Shepherd.....					
68	House of Mercy.....					
69	Inebriate Asylum.....					
70	Iron Building—New Extension for square between Broadway and Third streets.....				20,000 00	
71	Interest on Revenue Bonds.....				5,000 00	10,000 00
72	do do do do.....				40,000 00	15,000 00
73	do do do do.....					150,230 09
74	do do do do.....					
75	do do do do.....					
	Carried forward.....	\$3,545,501 25	\$3,507,274 45	\$3,492,209 28	\$5,493,705 18	\$5,219,282 70

112	Madison Park—Iron Rolling.....					153 00		
113	Metropolitan Fire Department Fund.....					400,000 00	1,070,000 00	700,000 00
114	Monument in Calvary Cemetery.....					12,000 00	14,000 00	10,000 00
115	Mount Morris square—Improvement of.....					5,000 00	14,131 44	9,000 00
116	New Scoon Bridge to replace Old Kings Bridge.....					2,000 00		
117	New York Fire Department Fund.....					1,000 00		
118	New York Fair Department for Women and Children.....					600 00	10,000 00	
119	New York Infant Asylum.....					2,500 00		
120	New York Asylum for Lying-in Women.....							
121	New York Woman's Infirmary.....						10,130 00	
122	Old Claims.....	20,445 24						
123	One Hundred and Fifty-fifth street—Working as a Country Road.....							
124	Operating New Streets—Expenses of.....	690 67	11,381 67			1,887 75	9,548 05	10,000 00
125	Operating New Streets—Expenses of.....	10,753 30	11,687 57			9,837 76	33,497 97	
126	Orphan's Homes and Asylum.....					1,000 00		
127	Orphan's Homes and Asylum.....					1,065 79		
128	Orphan's Asylum.....	4,400 00				350 00		
129	Police Telegraph.....	4,400 00	5,800 00			6,500 00	7,500 00	
130	Police Sanitary Expenses.....	1,709 30				2,200 00		
131	Police Station-houses—Repairs and Rent of.....	36,802 00	20,680 40			33,134 54	27,081 81	40,000 00
132	Printing and Advertising for the Common Council.....							
133	Printing for Common Council.....	83,000 25	79,900 12			60,000 00	49,918 66	80,000 00
134	do do (Special).....						30,000 00	
135	Printing and Advertising for Departments.....							
136	Printing, Stationery, &c., 1859 (for E. Jones & Co).....	76,000 00						
137	Printing for Departments.....	19,316 96	31,917 76			33,333 09	30,227 36	40,000 00
138	Public Drinking-hydrants and Urinals.....						5,471 12	3,000 00
139	Public Buildings—Construction and Repairs.....	194,683 27	233,965 43			71,937 73	70,941 37	50,000 00
140	Public Education Stock of 1872—Annual Installment.....	4,657 39	4,657 36			4,657 36	4,657 36	4,657 36
141	Paving Broadway.....							
142	Public Building Stock No 2—Annual Installment.....	50,000 00	50,000 00			50,000 00	50,000 00	390,317 00
143	Public Stock for Rebuilding Tompkins Market—Annual Installment.....	17,000 00	17,000 00			17,000 00	17,000 00	17,000 00
144	Russ Pavement—Improvement.....	62,011 33	49,959 65			45,639 00	9,619 18	35,500 00
145	Rents.....	9,619 23	380 77				40,533 30	
146	Repairs to Engine-houses.....	50,000 00						
147	Roman Catholic Orphan Asylum.....							
148	Real Estate—Purchases of.....	41,747 50	57,195 17			707 81	15,670 58	
149	Real Estate—Expenses of.....	44,006 96	73,317 24			69,438 79	5,050 85	30,000 00
150	Revenue Bonds for the Payment of Judgments—Redemption of.....							
151	Roads and Avenues.....	44,038 74	89,244 13			632,142 76	119,752 55	60,000 00
152	Roads and Avenues—Repairs to Janney lane and Eighth avenue.....					76,493 22	62,371 08	
153	Removing Night-soil, Offal, and Dead Animals.....	40,500 00	32,300 00			2,000 00	33,250 00	40,500 00
154	Removing Obstructions in Streets and Harbor.....		1 072 86				1,989 40	4,500 00
155	Rose Hill Ladies' Relief Association.....							
156	St. James' Protestant Episcopal Church.....						30,000 00	
	Carried forward.....	\$5,469,972 12	\$6,717,285 16			\$8,775,300 61	\$9,463,619 22	\$9,105,633 30

No.	TITLES OF ACCOUNTS.	EXPENDITURES.					1867. CONTROLLER'S ESTIMATE OF APPROPRIATIONS.
		1862.	1863.	1864.	1865.	1866.	
	Brought forward.....	\$5,492,175 50	\$3,669,872 12	\$6,717,283 16	\$8,775,830 61	\$9,443,619 22	\$9,190,633 30
157	Second avenue—Macadamizing above Sixty-first street.....				4,250 03		
158	Seventieth Street—Regulating.....				500 00		
159	Stock Assistance Society.....				38,287 01		49,016 49
160	Stationery or Stationery and Blank Books.....	31,073 68	36,753 92	37,640 12			45,712 58
161	Special Appropriations by Legislature.....			25,000 00			
162	St. Joseph's Asylum.....						
163	Seventh Precinct Station-house—For building.....	8,771 42					
164	Sewerage—Repairing and Cleaning.....	27,384 04	59,097 60	43,809 29	49,694 66		66,387 14
165	Sewerage System, Surv. Ys.....			2,498 53	7,475 59		5,505 20
166	Supplies for Police Department.....						
167	Stunken Vessels—Removing.....	968 00	250 00				
168	Stock for Decks and Slips—Redemption of.....						
169	Salaries.....	250 00		60 00			
170	do Legislative Department.....	77,469 33	83,632 86	42,012 67	208,759 69		126,610 21
171	do Mayor's Office.....	13,000 00	18,558 83	23,500 90	47,732 60		37,250 00
172	do Department of Finance.....	89,783 99	110,218 62	150,292 81	157,793 25		164,844 52
173	do Street Department.....	86,041 43	96,705 07	107,813 11	173,911 96		187,180 00
174	do Crown Aqueduct Department.....	55,904 14	65,278 94	78,830 03	91,795 11		96,892 89
175	do Law Department.....	28,083 26	31,254 02	39,395 76	39,916 58		39,607 66
176	do City Inspector's Department.....	118,765 83	113,455 82	129,227 44	144,116 48		27,268 34
177	do Commissioners of Health.....	4,250 00	5,245 00	5,245 00	9,848 00		1,260 32
178	do Fire Department.....	42,102 86	43,082 91	50,274 43	25,649 02		15,301 63
179	do Board of Assessors.....	7,000 00	7,000 00	7,000 00	6,877 85		7,600 00
180	do Board of Assessors—Arrears of.....						
181	do City Courts.....	115,539 95	139,650 90	126,959 23	212,769 37		174,994 55
182	do Unade Building Officers.....	13,043 10	10,216 32				
183	do Board of Revision and Correction of Assessments.....		3,000 00	3,000 00	3,000 00		2,819 90
184	Street Improvements.....	4,774 16	4,336 36	6,850 94	4,650 12		7,987 04
185	Streets—Renovating and Repairs.....	61,921 19	101,926 48	68,042 56	69,271 25		185,915 71
186	Society for the Reformation of Juvenile Delinquents.....	12,000 00	8,000 00	8,000 00	8,000 00		8,000 00
187	Society for the Protection of Destitute Roman Catholic Children.....			15,000 00			
188	Sixth Precinct Station-house.....						
189	Twenty-third Precinct Station-house.....			2,062 78			
190	Thirty-second Precinct Station-house.....			12,000 00			
191	Third Precinct Station-house.....						
192	Thirty-second Ward Station-house.....	22,505 61					
193	Twenty-seventh Precinct Station-house.....						
194	Union Defense Redemption Fund Bonds—Redemption of.....			895,570 00			20,709 83
195	Volunteer Soldiers' Family Aid Fund Bonds—Redemption of.....	500,000 00					

EXPENDITURES.

1867.
CONTROLLER'S
ESTIMATE OF
APPROPRIATIONS.

196	Volunteer Soldiers' Family Aid Fund Bonds No. 2—Redemption of.....	500,000 00							
197	Volunteer Soldiers' Family Aid Fund Bonds No. 4—Redemption of.....				500,000 00				
198	Volunteer Soldiers' Bounty Fund Redemption Bond—Redemption of, November 1, 1897.....	2,369 58		2,700 82	3,516 33			4,057 25	490,000 00
199	Wells and Pumps—Repairing and Cleaning.....	2,614 53		168,545 04	183,259 72			203,297 49	5,000 00
200	Water Pipes and Laying.....	92,686 03		400 34	34,487 50				300,000 00
201	Working Eighth avenues, from One Hundred and Fortieth to One Hundred and Fifty-ninth streets.....							25,110 00	
	Totals.....	\$6,908,096 86	\$7,236,001 88	\$8,770,971 90	\$10,802,455 87	\$10,859,601 11			\$11,101,802 52



The Corporation of the City of New York.



DETAILED FINANCIAL ESTIMATES
FOR 1867.

[CIRCULAR.]

CITY OF NEW YORK—DEPARTMENT OF FINANCE,

COMPTROLLER'S OFFICE, October 1, 1866.

To the Heads of the several Departments and Branches of the City Government:

The time for preparing the Financial Estimates for the ensuing year having arrived, the Comptroller respectfully solicits, from the Heads of Departments and others, statements, in detail, of the probable expenses of conducting the branches of the public business with which they are severally charged, for and during the next fiscal year, commencing January 1st, 1867, which expenses are payable from the City Treasury, and required to be provided for in the annual appropriations by the Common Council for 1867; such statements to be rendered on or before the 20th of October, to enable him to arrange and submit the same to the Common Council in time for their action thereon during the present year.

The form heretofore prescribed by this department for such statements having been generally approved and used, is again recommended, and it is requested that complete lists of the officers and clerks in each Department, whose salaries are fixed by law, or by resolution or ordinance of the Common Council, be furnished, showing:

1. The office or bureau in which the officer or clerk named is employed.
2. The title or official designation of such officer or clerk.
3. The name of the incumbent of the office or clerkship.
4. The amount of salary per annum, with a brief reference to the law or ordinance authorizing the same.

Expenditures, other than for salaries, should be detailed under the titles of bureaux in which they are to be made, and include everything required in carrying on the affairs of the City Government. The disbursements on Trust and Special Accounts are not to be included in the statements now called for.

The Comptroller being required to submit to the Common Council an estimate of the receipts as well as expenditures of the Corporation, the several departments are respectfully requested to furnish statements of the probable income from the various sources of the city revenue under their charge respectively, with the same minuteness of detail as required in the statements of expenditures.

MATTHEW T. BRENNAN,
Comptroller.

THE CORPORATION OF THE CITY OF NEW YORK.

List of officers and other persons to whom the Comptroller's Circular of October 1, 1866, was addressed.

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The Corporation of the City of New York.

DETAILED FINANCIAL ESTIMATES FOR 1867.

I. THE LEGISLATIVE DEPARTMENT.

The expenditures classed in this general division are indicated by the following titles of accounts, viz., ADVERTISING FOR THE COMMON COUNCIL—CITY CONTINGENOUS—CITY DISPENSARIES—DONATIONS—DONATIONS TO THE BLIND—PRINTING FOR THE COMMON COUNCIL—SALARIES, LEGISLATIVE DEPARTMENT—SOCIETY FOR THE REFORMATION OF JUVENILE DELINQUENTS.

ADVERTISING FOR THE COMMON COUNCIL.—Under this head provision is made for the expense of publishing, in the newspapers employed by the Corporation, notices of meetings of the Board of Aldermen and Board of Councilmen, and of Committees of said Boards; also the reports of Committees and Heads of Departments; all resolutions and ordinances, and the official proceedings of each Board.

The following statement exhibits the appropriations and expenditures under this head since 1862:

YEARS.	APPROPRIATIONS.	EXPENDITURES.
1862, Dec. 31, Balance.....	\$499.02	
1863.....	30,000 00	\$79,680 56
1864.....	20,000 00	18,029 92
1865.....	30,000 00	32,788 54
1866.....	30,000 00	28,054 00
Total appropriations.....	\$160,499 02	\$158,553.02
Total expenditures.....	158,553 02	
Balance unexpended, December 31, 1866....	\$1,946 00	

Estimate for 1867.

To provide for the expenses under this head for 1867, the Comptroller estimates that there will be required, the sum of \$50,000

CITY CONTINGENOUS.—Under this head provision is made for the expenses of public celebrations, including Washington's birthday and the Fourth of July; entertaining public guests; compiling and preparing for publication the yearly "Manual of the Corporation;" payment of rewards for the apprehension of fugitives from justice; and all other contingent expenses, lawfully incurred by the Common Council, not specifically provided for under other titles of accounts.

THE LEGISLATIVE DEPARTMENT(—Continued.)

The following statement shows the appropriations and expenditures under this head since 1861:

YEARS.	APPROPRIATIONS.	EXPENDITURES.
1861, December 31, Balance.....	\$6,377 07	.....
1862.....	90,000 00	\$94,227 52
1863.....	95,381 23	89,421 79
1864.....	69,530 00	70,825 18
1865.....	75,000 00	77,669 25
1866.....	60,000 00	60,256 00
Total appropriations.....	\$395,288 30	\$392,399 74
Total expenditures.....	392,399 74	
Balance unexpended December 31, 1866	\$2,888 56	

Estimate for 1867.

The Comptroller recommends that an appropriation be made under this head for the expenses of 1867, (which includes the sums designated in the Resolutions and Bills stated below) of..... \$60,000 00

Resolved, That the Comptroller be, and he is hereby, authorized and directed to draw a warrant in favor of Patrick Garrick for the sum of \$300, to be in full for loss and damage sustained by him by reason of a non-compliance, on the part of the city, with terms of lease of premises No. 105 Worth street, as a temporary location for Engine Company No. 20; the amount to be charged by the Comptroller to the account of City Contingencies.

Adopted October 4, 1866.

Resolved, That the Comptroller be, and he is hereby, authorized and directed to draw his warrant in favor of John McGrane for the sum of \$1,060.50, the same being for excess of inspector's fees for regulating Eleventh avenue, between Forty-eighth and Fifty-ninth streets; regulating and grading Tenth avenue, from Fifty-fourth street to Broadway; also regulating and grading One Hundred and Tenth street, from Second to Sixth avenue; and charge the same to its appropriate account.

Adopted December 14, 1863.

BILL of Wm. B. Rockwell for services as Notary Public from April 27, 1864, to January 4, 1867, both inclusive, administering affidavits by order of the Comptroller..... \$2,580 00

BILL of Messrs. J. G. & I. Edge for fireworks furnished for celebration of Fourth of July, 1866, at the several public parks and squares, by order of the Mayor and Comptroller..... \$10,000 00

CITY DISPENSARIES.—Provision is required to be made under this head for the amount allowed to public dispensaries, as per resolutions of the Common Council.

THE LEGISLATIVE DEPARTMENT—(Continued.)

Estimate for 1867.

The following is a list of the Dispensaries in this city, which are to be paid five hundred dollars each semi-annually, in pursuance of the resolution referred to, opposite each, respectively:

The New York Dispensary. (Resolution January 20, 1840).....	\$1,000 00
The Northern Dispensary. (" " ").....	1,000 00
The Eastern Dispensary. (" " ").....	1,000 00
The Demilt Dispensary. (Resolution May 24, 1852).....	1,000 00
The New York Homeopathic Dispensary. (Resolution November 21, 1861).....	1,000 00
The Bond Street Homeopathic Dispensary. (Resolution June 2, 1864).....	1,000 00
The Northeastern Dispensary. (Resolution March 13, 1865).....	1,000 00
The Northwestern Dispensary. (Resolution December 30, 1865).....	1,000 00
Amount required to be appropriated for 1867.....	<u>\$8,000 00</u>

DONATIONS.—Under this head provision is made for payment of the stated annual contributions by the Corporation to certain charitable institutions; also donations for various purposes, including compensation for personal injuries and damages to property by casualties, &c.

The appropriations and expenditures under this head since 1861 have been as follows:

YEARS.	APPROPRIATIONS.	EXPENDITURES.
1861, December 31, Balance.....	\$895 25	.....
1862.....	37,386 00	\$35,804 61
1863.....	55,000 00	56,032 79
1864.....	30,000 00	31,144 40
1865.....	60,000 00	52,335 86
1866.....	120,286 05	128,134 87
Total appropriations.....	<u>\$303,567 30</u>	<u>\$303,452 53</u>
Total expenditures.....	<u>303,452 53</u>	
Balance unexpended December 31, 1866....	<u>\$114 77</u>	

Estimate for 1867.

The Comptroller estimates the amounts required under this head for 1867, at..... \$30,000

DONATIONS TO THE BLIND.—The following are copies of resolutions of the Common Council in relation to donations to the blind:

Whereas, The applications for donations from the city to blind persons are rapidly increasing in number, and if the practice of making such donations is to be continued it is desirable to provide some more satisfactory method of ascertaining the merits of each case than that heretofore adopted, as well as to save the city the heavy expense of advertising separate resolutions,

Resolved (if the Councilmen concur), That the Comptroller be requested to give notice to

THE LEGISLATIVE DEPARTMENT—(Continued.)

all persons intending to apply for such relief that application must be made at his office on or before the first day of May in each year, such application to be approved by the Aldermen and Councilmen of the Assembly district in which such person may reside ; each application to state the name, age, and residence of the applicant, the period during which he or she has resided in the city, which must be not less than one year, whether the applicant is a graduate of the New York Institution for the Blind, his or her occupation, if any, and especially whether he has been or is a street-beggar, and such other information as the Comptroller may deem it advisable to require. The truth of each statement to be verified by the oath of the applicant and by certificate of one or more seeing persons. The Comptroller is authorized to prepare such blank forms for the use of persons desiring to make application as he may deem advisable ; and he shall, from time to time, or, on the completion of a list of applicants, on the first of May, communicate such names to the Commissioners of Charities and Corrections, and also to the managers of the Blind Mechanics' Association, with a request that they will respectively furnish him any information in their possession as to relief or employment furnished during the year ending on the first day of May to any of the persons whose names are on such lists ; and the Comptroller shall report to the Common Council the list of persons, with all the information thus obtained.

Resolved, That until such report is received from the Comptroller, no action whatever shall be taken by the Common Council upon applications or resolutions presented for such relief ; nor shall any donations be granted to persons who shall not have first made application to the Comptroller as herein provided.

Adopted by the Board of Councilmen, February 8, 1866.

Adopted by the Board of Aldermen, February 12, 1866.

Approved by the Mayor, February 17, 1866.

Resolved, That the Comptroller be authorized to expend a sum not exceeding fifteen hundred dollars for clerk hire and other expenses attendant upon the execution of the resolutions relative to the donations to the blind.

Adopted by the Board of Aldermen, January 29, 1866.

Adopted by the Board of Councilmen, March 1, 1866.

Approved by the Mayor, March 2, 1866.

Estimate for 1867.

The Comptroller recommends that provision be made for expenses under this head in 1867 as follows :

Donations to 370 persons at \$50 each	\$18,500 00
For clerk hire and expenses.....	1,500 00
	<hr/>
Total.....	<u>\$20,000 00</u>

PRINTING FOR THE COMMON COUNCIL.—Under this head provision is made for the expense of printing and binding the Journals, Documents, and Joint Proceedings of the Common Council, including the drawings, engravings, lithographing, and other work, for the yearly Manual of the Corporation.

THE LEGISLATIVE DEPARTMENT—(Continued.)

The appropriations and expenditures on this account since 1862 have been as follows:

YEARS.	APPROPRIATIONS.	EXPENDITURES.
1862, December 31, Balance.....	\$2,095 49	.....
1863.....	78,000 00	\$75,106 37
1864.....	75,000 00	79,990 12
1865.....	60,000 00	60,000 00
1866.....	50,000 00	49,948 06
Total appropriations.....	\$265,095 49	\$265,043 55
Total expenditures.....	265,043 55	
Balance unexpended December 31, 1866.....	<u>\$51 94</u>	

Estimate for 1867.

For the expenses under this head in 1867 an appropriation is recommended by the Comptroller of..... \$80,000 00

SALARIES—LEGISLATIVE DEPARTMENT.—Under this head provision is made for the payment of salaries of the members of the Common Council, the Clerk and Librarian of the Common Council, Deputy Clerk, Assistant Clerks, Reader, Messengers, Sergeant-at-Arms, Assistant Sergeant-at-Arms, Doorkeeper, and Engrossing Clerk of the Board of Aldermen; also of the Clerk, Deputy Clerk, Assistant Clerks, Reader, Messengers, Sergeant-at-Arms, Doorkeeper, and Official Reporter of the Board of Councilmen.

Estimate for 1867.

The following are the estimates received from the Clerks of the two Boards composing the Common Council:

BOARD OF ALDERMEN.

OFFICE OF CLERK OF COMMON COUNCIL,
No. 8 City Hall,

NEW YORK, October 4, 1866.

MATTHEW T. BRENNAN, Esq., *Comptroller*:

DEAR SIR—The following contains the information asked for in your circular of the 1st instant, being a detailed statement of the amount that will probably be required to conduct the business of this branch of the Legislative Department (the Board of Aldermen, its clerks, &c., &c.), as provided by the ordinances organizing the said Legislative Department, approved by the Mayor October 27, 1857, as amended by ordinance which became adopted September 26, 1863, and by the

THE LEGISLATIVE DEPARTMENT—(Continued.)

acts, Chapter 533, Section 1, and Chapter 646, Section 2, of the Laws of 1865, viz.:

DAVID T. VALENTINE, Clerk of Common Council.....	\$5,000 00..	Ordinance of Sept. 26, 1863.
DAVID T. VALENTINE, preparing Minutes for publication.	150 00..	“ “ 3, 1863.
FRANCOIS J. TWOMEY, Deputy Clerk, Board of Aldermen.....	3,000 00..	“ “ 26, 1863.
ELIAS W. TAYLOR, First Assistant Clerk, Board of Aldermen.....	2,000 00..	“ “ “
PATRICK FITZSIMMONS, Second Assistant Clerk, Board of Aldermen.....	1,500 00..	“ “ “
JAMES DUMPHY, Thjrd Assistant Clerk, Board of Aldermen.....	1,500 00..	“ “ “
PATRICK QUINN, Fourth Assistant Clerk, Board of Aldermen.....	1,200 00..	“ “ “
MICHAEL MoMANUS, Fifth Assistant Clerk, Board of Aldermen.... .	1,500 00..	Res'n approved Dec. 31, 1864.
JOHN H. MUNN, Messenger, Board of Aldermen.....	1,200 00..	Ordinance of Sept. 26, 1863.
PATRICK DOYLE, Assistant Messenger, Board of Aldermen.... .	1,100 00..	“ “ “
GUSTAVUS A. VALENTINE, Librarian and Engrossing Clerk, Board of Aldermen.....	1,800 00..	Res'n approved April 16, 1866.
WILLIAM HITOHMAN, Engrossing Clerk, Board of Aldermen.....	2,000 00..	“ “ June 2, 1864.
CHRISTOPHER JOHNSON, Messenger to City Librarian.....	1,500 00..	“ “ Apr. 23, 1866.
WILLIAM WALSH, Sergeant-at-Arms, Board of Aldermen.....	1,200 00..	Ord. approved Sept. 26, 1863.
JOHN KERRIGAN, Assistant Sergeant-at-Arms, Board of Aldermen.....	1,200 00..	Res'n approved May 9, 1865.
CORNELIUS CASSIDY, Doorkeeper, Board of Aldermen.....	1,000 00..	“ “ “
NOAH TUGWELL, Jr., Reader, Board of Aldermen.....	1,000 00..	Ord. approved Sept. 26, 1863.
TERENOE P. SMITH, Messenger to President of Board of Aldermen.....	1,250 00..	Res'n approved Feb. 3, 1865.

Total for Clerks, Messengers, &c.. \$29,100 00

THE LEGISLATIVE DEPARTMENT—(Continued.)

The Act, Chapter 533, Laws of 1865, fixes the salaries of the members of the Common Council at \$2,000 each per annum.

The Act, Chapter 646, Laws of 1865, provides for a continuation of the said salaries to future members of the Common Council.

There being seventeen members of the Board of Aldermen, at a salary

\$2,000 each, the amount required to pay them will be	\$34,000 00
Add for clerks and other officers, as above.....	29,100 00
And the total amount required for the year 1867 will be.....	<u>\$63,100 00</u>

Very respectfully,

Your obedient servant,

D. T. VALENTINE,

Clerk of Common Council.

BOARD OF COUNCILMEN.

OFFICE OF CLERK OF BOARD OF COUNCILMEN,

No. 5 City Hall,

NEW YORK, October 20 1866.

HON. MATTHEW T. BRENNAN, *Comptroller* :

DEAR SIR—In compliance with your Circular of the 1st instant, to the Heads of Departments and branches of the City Government, the following list of all the officers employed in this Department, together with a statement of probable expenses for the ensuing year, is submitted:

EDWIN M. HAGERTY, Clerk (Resolution July 7, 1863)	\$3,000 00
WILLIAM J. O'BRYON, Deputy Clerk (Ordinance September 26, 1863)....	2,000 00
ISAAO E. DRAKE, First Assistant Clerk (Ordinance September 26, 1863).	1,500 00
JAMES A. EARLEY, Second Assistant Clerk (Ordinance September 26, 1863)	1,500 00
WILLIAM H. MOLONEY, General Clerk (Resolution Dec. 14, 1864).....	1,500 00
EDWARD DUBOIS, Engrossing Clerk (Ordinance September 26, 1863)...	1,250 00
JAMES CASEY, Messenger (Ordinance September 26, 1863).....	1,200 00
ROBERT HAMILTON, Assistant Messenger (Ordinance September 26, 1863)	1,100 00
WILLIAM STARRITT, Sergeant-at-Arms (Ordinance September 26, 1863).	1,200 00
GEORGE LETTERMAN, Doorkeeper (Resolution approved May 9, 1865)..	1,000 00
JOHN E. GREENE, Reader (Resolution approved May 9, 1865).....	1,000 00
CORNELIUS CORSON, Official Reporter (Resolution January 2, 1864).....	1,500 00
CARRIAGE hire for delivering books, &c.....	500 00
Salaries of Members Board of Councilmen, at \$2,000 per annum.....	48,000 00
Total	<u>\$66,250 00</u>

THE LEGISLATIVE DEPARTMENT—(Continued.)

The contingent expenses of the office are immaterial in amount, and are usually paid from appropriation for City Contingencies.

Respectfully submitted.

EDWIN M. HAGERTY,

Clerk of the Board of Councilmen.

RECAPITULATION OF SALARIES—LEGISLATIVE DEPARTMENT.

BOARD OF ALDERMEN—Pay of Members of the Board of Aldermen, Clerks, and Attendants....	\$63,100 00
BOARD OF COUNCILMEN—Pay of the Members of the Board of Councilmen, Clerks, and Attendants.....	\$65,750 00
Add for salary of Doorkeeper, for months of November and December, 1866, not paid in 1866.....	166 66
	<u>65,916 66</u>
Total.....	<u>\$129,016 66</u>

SOCIETY FOR THE REFORMATION OF JUVENILE DELINQUENTS.—The following are the resolutions of the Common Council, authorizing the payment of certain amounts to the Treasurer of said Society, annually :

Resolved, That the additional sum of four thousand dollars (\$4,000) be, and the same is hereby, allowed to the use and benefit of the Society for the Reformation of Juvenile Delinquents, annually, and that the Comptroller is hereby authorized and directed to draw his warrant annually, subsequently to the 1st day of January, 1856, for said amount, in addition to the amount designated by the Act of April 21, 1831, until further ordered by the Common Council.

Adopted by the Board of Councilmen, December 3, 1855.

Adopted by the Board of Aldermen, December 24, 1855.

Approved by the Mayor, December 26, 1855. (*Joint Pro. C. C.*, Vol. xxiii., page 482.)

Resolved, That the sum of four thousand dollars (\$4,000) be, and the same is hereby, allowed to the Society for the Reformation of Juvenile Delinquents, annually, toward the support of the House of Refuge, under their charge, in addition to the annual allowance provided by resolution approved December 26, 1855, and in lieu of the amount designated by the Excise Act of April 21, 1831, which has been repealed, and that the Comptroller is hereby authorized and directed to draw his warrant for said amount, as soon as may be, after the 1st day of July, 1861, and annually thereafter.

Adopted by the Board of Aldermen, November 25, 1861.

Adopted by the Board of Councilmen, January 4, 1862.

Approved by the Mayor, January 4, 1862. (*Joint Proceedings*, Vol. xxix., page 388.)

Estimate for 1867

Amount, per resolution, approved December 26, 1855.....	\$4,000 00
Amount, per resolution, approved January 4, 1862.....	4,000 00
Total	<u>\$8,000 00</u>

II. THE MAYORALTY.

The expenses of this branch of the government are indicated by "CONTINGENT EXPENSES—MAYOR'S OFFICE," "SALARIES—MAYOR'S OFFICE."

The following communication has been received :

MAYOR'S OFFICE,
NEW YORK, October 22, 1866.

HON. MATTHEW T. BRENNAN, *Comptroller, &c.* :

DEAR SIR—In reply to your Circular of the 1st instant, calling for estimates of the expenditures and receipts of the Mayor's office for the coming year, I have the honor to refer you to the following statements.

I am, very respectfully,

Your obedient servant,

JOHN T. HOFFMAN,
Mayor.

1. SALARIES—MAYOR'S OFFICE.—The following are the items under this head of city expenditure for the year commencing January, 1867 :

Official Designation.	Names of Incumbents.	Amount of Salary.	Law or ordinance authorizing the same.
Mayor	John T. Hoffman	\$7,500	Ordinance of December 31, 1864.
Chief Clerk	Charles O. Joline	3,500	" " "
First Marshal	Thomas B. Tappen	3,500	" " "
Second Marshal	George W. Hinckman	3,000	" " "
First Assistant Clerk	J. Blakeney Auld	3,500	" " "
Second Assistant Clerk	George W. Morton	3,000	" " "
Third Assistant Clerk	Daniel S. Hart	2,750	" " "
Fourth Assistant Clerk	Philip L. Hoffman	2,500	" " "
Record Clerk	Isaac V. French	2,000	" " "
Interpreter	Frank Reiffert	1,500	" " "
Copying Clerk	John Waters	1,500	" " "
Messenger	Francis O'Donnell	1,500	" " "
Assistant Messenger	John D. Newman	1,250	" " "
Sergeant-at-Arms	Edward M. Baldwin	1,500	" " December 30, 1866.
Total .....	.....	\$38,500	

2. CONTINGENT EXPENSES—MAYOR'S OFFICE.—For postage, carriages, cartage, telegraphing, expressing, and advertising (including killing dogs and expenses of Permit Bureau), nine thousand dollars.....\$9,000

In addition to the unexpended balance of appropriation for 1866.

THE MAYORALTY—(Continued.)

3. RECEIPTS OF THE MAYOR'S OFFICE.—The amount-received from Auctioneers' Bonds, Mayoralty Seals, &c., by the Chief Clerk, from the 1st of January, 1866, to the present time, is.....\$629 25

The receipts for 1867 must be estimated at less in consequence of the approval of State Auction Bonds being placed in the hands of an agent of the State Comptroller by a recent change in the Auction Law. They will not exceed for the coming year \$400.

The receipts for the present year derived from fines, licenses, and permits, paid over by the First Marshal, together with the amounts estimated for the balance of the year, are as follows :

Paid into the City Treasury	\$39,308 27
Paid into the Sinking Fund	29,685 50
	<hr/>
	\$68,993 77
Estimated balance of year	11,006 23
	<hr/>
Total	<u>\$80,000 00</u>

Of which \$19,000 are from permits. The receipts for the year 1867 may be estimated at \$83,000, of which \$22,000 are from permits.

JOHN T. HOFFMAN,

Mayor.

The amounts estimated by the Mayor for the expenses of 1867 are recommended by the Comptroller, and included under the following heads, viz.:

Contingencies, Mayor's office	\$9,000 00
Salaries, Mayor's office	38,500 00
	<hr/>
Total	<u>\$47,500 00</u>

III. THE EXECUTIVE DEPARTMENTS.

THE DEPARTMENTS, COMMISSIONS, AND OFFICERS, having more immediate cognizance and charge of the expenditures connected with the several branches of the public business, are stated on page 10.

1. THE DEPARTMENT OF FINANCE.

The expenditures in this Department, for which appropriations are required to be made for 1867, are indicated by the following titles of accounts, viz.: CLEANING MARKETS—CONTINGENCIES, COMPTROLLER'S OFFICE—CHARGES ON ARREARS OF ASSESSMENTS—CHARGES ON ARREARS OF TAXES—CITY CHAMBERLAIN, FEES OF—JUDGMENTS—OPENING NEW STREETS, EXPENSES OF—REAL ESTATE EXPENSES—RENTS—SALARIES, DEPARTMENT OF FINANCE.

CLEANING MARKETS.—Under this head provision is made for sweeping and keeping clean and in order the Public Markets, also removing therefrom all dirt and other refuse matter.

Estimate for 1867.

The amount required to be appropriated under this head for 1867 is estimated by the Superintendent of Market Rents and Fees (see page 46) at.....\$16,500 00

CONTINGENCIES, COMPTROLLER'S OFFICE.—A fund is provided under this head for the contingent expenses of the Department of Finance, including advertising, postage, express charges, legal counsel authorized by law, preparing statistical tables for reports, &c., investigating old claims and accounts, preparing and printing blanks prescribed for use in the several Departments, and expenses incident to the charge of the real estate belonging to the Corporation and the prevention of encroachments thereon.

The following statement exhibits the amounts appropriated and expended on this account in each of the years stated:

YEARS.	APPROPRIATIONS.	EXPENDITURES.
1861, December 31, Balance	\$11,409 22	.....
1862.....	2,000 00	\$9,705 79
1863	13,500 00	15,404 34
1864	14,030 00	15,546 61
1865	15,000 00	13,979 82
1866.....	18,000 00	19,198 04
Total appropriations.....	\$73,909 22	\$73,834 50
Total expenditures.....	73,834 50	
Balance unexpended December 31, 1866.....	\$74 72	

THE DEPARTMENT OF FINANCE—(Continued.)

Estimate for 1867.

The amount required to be appropriated under this head for 1867, including the sum of \$4,000 to be paid to Fullerton, Knox, and Rudd for professional services in case of Baldwin and Jaycox vs. The Mayor, &c., is estimated at \$15,000

CHARGES ON ARREARS OF ASSESSMENTS.—Provision is made under this head for the expenses of preparing lists and accounts of lands to be sold for assessments, also for advertising, selling, and making out leases for the same, which expenses are in part collected from the purchasers of such lands.

The estimated amount required to be appropriated for these purposes for 1867 is..... \$5,000 00

CHARGES ON ARREARS OF TAXES.—Under this head provision is made for the expenses of preparing lists and accounts of lands to be sold for taxes, also for advertising, selling, and making out leases for the same, which expenses are in part collected from the purchasers of such lands.

The estimate for 1867 is \$5,000 00

CITY CHAMBERLAIN—FEES OF.—Under this head provision is made for the allowance to the Chamberlain, per Chap. 876, Laws 1866 (see page 45).... \$10,000

JUDGMENTS.—The Act, Chap. 646, Laws of 1865, provides as follows:

"SEC. 5. The amount of all final judgments recovered against the Mayor, Aldermen, and Commonalty aforesaid, after the confirmation by the Supervisors of the county of New York of the tax levy for the year eighteen hundred and sixty-five, with interest due and to become due thereon, shall be included by the Comptroller of the city of New York in his Annual Report or Budget next succeeding the recovery of such judgment, and such amount shall be included in the tax levy for the year current. Immediately after the passage by the Legislature of an act authorizing the Supervisors aforesaid to raise by tax the amount necessary to satisfy such judgments, the same shall be paid by the said Comptroller out of moneys which he is hereby authorized and directed to raise on the bonds of the Mayor, Aldermen, and Commonalty aforesaid, in anticipation of the revenue to be derived from such tax. Until the moneys to pay such judgments shall have been raised, as hereinbefore provided, and payments of such judgments respectively shall have been refused for two days after demand, in writing, by the said Comptroller, no execution shall issue against the Mayor, Aldermen, and Commonalty aforesaid, unless the amount of such judgments respectively shall not have been included in such Annual Report or Budget of the Comptroller aforesaid, or in the next tax levy passed by the Legislature. *

* * * * *

The following statement shows the judgments which are required to be provided for in the Annual Tax Levy for 1867, so far as transcripts of the same have been filed in this Department. Others may be obtained before the passage of the act by the Legislature authorizing the Supervisors to levy the taxes for the present year, in which case it will become necessary for that body to make provision for payment of the same:

THE DEPARTMENT OF FINANCE—(Continued.)
STATEMENT OF JUDGMENTS.

IN WHOSE FAVOR.	DATE WHEN OBTAINED.	FOR WHAT PURPOSE.	AMOUNT.	INTEREST TO MAY 1, 1867, AND EXPENSES FOR SHERIFF'S FEES AND COSTS.
William Horton and others,	June 25, 1866.	For costs in suit brought by the Corporation for penalty for violation of Corporation Ordinances. Execution issued Aug. 15, 1866.	\$21 09	\$4 52
Charles Small.....	April 6, 1866.	For costs in suit brought by the Corporation for penalty for violation of Corporation Ordinances.	10 00	87
Howard & Morse.....	April 4, 1866.	For costs in suit brought by the Corporation for penalty for violation of Corporation Ordinances.	10 00	87
Isaac Wortendyke.....	May 17, 1865.	For costs in suit brought by the Corporation for penalty for violation of Corporation Ordinances.	11 75	79
W. H. Fisher.....	September 28, 1866.	For costs in suit brought by the Corporation for penalty for violation of Corporation Ordinances.	10 00	41
Benjamin M. Stilwell and S. E. Swain	July 19, 1835.	To reimburse the Chamberlain for expenses incurred by him during the year 1861 in procuring the transfer of the books, securities, and funds of said office from Nathan C. Platt, late Chamberlain, and in defending and establishing the title to said office.....	30,370 02	1,665 29
James Mahon.....	September 27, 1865.	For services as Health Warden, 13th Ward, 1862.....	477 00	19 86
Edward Hanning.....	May 10, 1865.	For Sunday services as Keeper of Union Park from 1859 to 1862..	365 94	24 98
John Mullally	September 15, 1866.	For advertising for the Common Council in Metropolitan Record during the years 1865 and 1866.	1,815 29	79 77
Benjamin Wood.....	August 4, 1866.	For advertising for the Common Council in the New York Daily News.....	24,716 68	1,283 20
The World Company.....	Order of Court, June 5, 1866, on mandamus proceedings.	For advertising for the Common Council in the World.....	9,186 80	582 35
John W. Hadfield.....	July 28, 1866.	For fireworks exhibition in celebration of Washington's birthday, February 22, 1865. Execution issued July 31, 1866.....	7,059 61	1,650 42
Moses S. Beach.....	October 11, 1866.	For advertising for the Common Council in the New York Sun from 1862 to 1864. Execution issued October 12, 1866.....	6,880 10	736 55
F. L. Vultee, Deputy Sheriff,	.....	For Sheriff's fees in execution of Charles Devlin and T. O'Toole, Esqs., July 7, 1863.....	233 73	62 63
Benjamin Wood.....	December 19, 1866.	For advertising for the Common Council in the New York Daily News.....	23,181 11	594 98
Tribune Association.....	Order of Court, Sept. 3, 1866, on mandamus proceedings.	For advertising for the Common Council in the New York Tribune. Interest from June 1, 1865.....	2,770 49	371 71
Commercial Advertiser Association.....	September 3, 1866.	For advertising for the Common Council in the New York Commercial Advertiser.....	4,614 40	213 64
Richard O'Brien.....	Order of Court, Sept. 6, 1866, on mandamus proceedings.	For Salary as Councilman Sixth Senatorial District for the year 1865, and costs, matter of contested election.....	2,500 00	114 24
Amount carried forward.....			\$114,233 86	\$7 456 98

THE DEPARTMENT OF FINANCE—(Continued.)

IN WHOSE FAVOR.	DATE WHEN OBTAINED.	FOR WHAT PURPOSE.	AMOUNT.	INTEREST TO MAY 1, 1867, AND EXPENSES FOR SHERIFF'S FEES AND COSTS.
Alexander Brandon.....	December 20, 1866.	Amount brought forward.....	\$114,233 86	\$7,456 98
John S. Austin	April 21, 1865.	For stands of colors furnished various Regiments New York State Volunteers and New York National Guard.....	8,231 37	209 67
Edward Jones.....	December 17, 1866.	For materials and labor on the public roads in 1857 and 1858...	17,134 65	2,432 17
John Kelly, Sheriff.....	.....	For printing and binding for the Common Council in 1865 and 1866.....	9,298 02	242 26
		For Sheriff's fees, costs, &c., in execution of John L. Brower, August 29, 1865.....	3,037 93	355 61
		Amount of judgments.....	\$151,935 81	\$10,696 69
		Interest, costs, Sheriff's fees, &c.....	10,696 69	
		Total.....	<u>\$162,632 50</u>	

The Comptroller has included in the ordinance under this head
the sum of \$165,000 00

OPENING NEW STREETS, EXPENSES OF.—The following statement shows the estimated amount required to be appropriated under this head in 1867, for the purposes mentioned in the following communication, say \$10,000 00

CITY OF NEW YORK—DEPARTMENT OF FINANCE,

COMPTROLLER'S OFFICE, October 17, 1866.

HON. MATTHEW T. BRENNAN, *Comptroller* :

SIR—In compliance with the request contained in your Circular of the 1st instant, I herewith respectfully submit an estimate of the amounts considered necessary to be appropriated, under the following heads, for the year 1867:

Opening New Streets—Expenses of,

Estimated amount required to pay costs, as taxed by the Supreme Court, in unsuccessful applications made by the Corporation for opening streets, avenues, &c., as well as the portion of the value of buildings required to be removed upon the opening of streets, &c., which is by law borne by the Corporation; also, deficiencies in the amounts assessed for benefits to pay awards for damages, and for fees of Collectors of Assessments, over and above the amount included in assessments for such fees (in addition to the unexpended balance of former appropriations), say \$10,000 00

THE DEPARTMENT OF FINANCE—(Continued.)

Real Estate Expenses.

Estimated amount required to pay assessments upon the real estate of the Corporation, on account of various improvements, and for the payment of taxes on Corporation property in Brooklyn and elsewhere; and, also, that portion of the expense of improvements where the assessable property is insufficient to pay the cost of the same (in addition to unexpended balance of former appropriations).. \$30,000 00

Total.....\$40,000 00

Respectfully yours,

DANIEL P. SMITH,
First Assistant Book-keeper.

REAL ESTATE EXPENSES.—The amount required to be appropriated under this head for 1867, as estimated in the foregoing communication, is.....\$30,000 00

RENTS.—Under this head provision is required to be made for the payment of the following amounts, viz.:

Street Department.

LESSOR.	LOCATION.	OCCUPIED BY	ANNUAL RENT.	LEASE EXP.
Broadway Bank.....	237 Broadway.....	Street Department.....	\$30,000	May 1, 1873

Late City Inspector's Department.

Benjamin Wood.....	19 Chatham street.....		9,000	May 1, 1875
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Croton Aqueduct Department.

William B. Astor.....	2 lots north side 14th street..	Depot for Stone.....	400	May 1, 1867
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Courts.

Fernando Wood.....	115 and 117 Nassau street...	First District Court	\$3,000	May 1, 1874
Owen W. Brennan.....	514 Pearl street.....	Second do	2,800	May 1, 1875
F. Johnson and Cath.				
Cornell.....	Cor. Houston and Allen.....	Fourth do	2,000	May 1, 1871
W. L. Barker.....	932, 934, and 936 Broadway..	Sixth do	1,500 (Croton.)	May 1, 1867
Charles Johnson.....	Cor. 7th avenue and 22d st..	Eighth do	900	Jan. 1, 1867
			<u>10,200</u>	

Fire Department.

Charles D. Balloy.....	21 Henry street.....	Engine No. 2.....	\$500	May 1, 1870
A. C. Kingsland.....	230 Mercer street.	do 4.....	700	May 1, 1867
Estate J. M. Moore.....	61 Ann street.....	do 5.....	1,250	May 1, 1871
Estate J. M. Moore.....	61 Ann street, basement....	do 5.....	200	May 1, 1871
F. Kidder.....	112 East 33d street.....	do 12.....	100	June 9, 1869
John B. Radley.....	78 West 40th street.....	do 18.....	650	May 1, 1867
N. Y. & Har. R. R. Co.,	4th avenue and 27th street..	Hose Nos. 61 and 28 Engine	505	Jan. 16, 1872
Estate D. Demarest...	153 Franklin street.....	do 30.....	350	May 1, 1872
John Mortimer, Jr.....	83 Greene street.....	do 19.....	850	May 1, 1876
S. Cambrelling, Ex'r...	79 Willett street.....	do 29.....	75	May 1, 1867
Freeman Bacon, Att'y ..	10½ Mott street.....	do 50.....	150	May 1, 1870
Quimby & Crasto.....	134 East 26th street	Hook and Ladder No. 9..	200	May 1, 1870
			<u>5,530</u>	
			<u>\$35 180</u>	

THE DEPARTMENT OF FINANCE—(Continued.)

The Comptroller has included in the ordinance under the head of "Rents," the sum of.....\$35,500

SALARIES, DEPARTMENT OF FINANCE.—The following are the estimates for 1867:

COMPTROLLER'S OFFICE.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,

COMPTROLLER'S OFFICE,

October 18, 1866.

HON. MATTHEW T. BRENNAN, *Comptroller*.

SIR—In reply to your Circular of the 1st instant, I beg leave to submit the following list of Officers and Clerks connected with the Comptroller's Office, together with statements of probable expenses for the ensuing year, viz.:

MATTHEW T. BRENNAN, Comptroller.....	\$7,500..	} Rev. Ord. 1859 and Ord. C. C. Dec. 31, 1864.
RICHARD A. STORRS, Deputy Comptroller....	3,500..	
CHARLES W. LAWRENCE, Clerk to Comptroller.	3,000..	" "
WAKEMAN H. DIKEMAN, Stock Clerk....	3,000..	" March 17, 1866.
HENRY P. BOSTWICK, General Bookkeeper....	3,000..	" Dec. 31, 1864.
D. PHOENIX SMITH, First Assistant Bookkeeper,	2,000..	" " "
S. BULL WILLIAMS, Second Assistant Bookkeeper,	2,000..	" " "
WILLIAM SEEBACH, Third Assistant Bookkeeper,	2,000..	" " "
HENRY J. STORRS, First General Clerk.....	2,000..	" Jan. 2, 1864.
WILLIAM H. FIELD, First Auditor.....	2,500..	" " "
ROBERT SUTHERLAND, Second Auditor.....	1,000..	" July 18, 1849.
MICHAEL MEEHAN, Assistant Auditor.....	1,500..	" Jan. 2, 1864.
PHILIP FURLONG, Messenger.....	1,500..	" Dec. 30, 1865.
PATRICK FRENY, "	1,500..	" " "
GEORGE S. BYRNE, "	1,500..	" " "
JOHN MULLALLY, "	1,500..	" " "
Total.....	<u>\$39,000</u>	

Very respectfully.

HENRY J. STORRS,

First General Clerk.

THE DEPARTMENT OF FINANCE—(Continued.)

BUREAU OF THE CITY REVENUE.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
 COMPTROLLER'S OFFICE, BUREAU OF CITY REVENUE,

October 17, 1866.

Hon. MATTHEW T. BRENNAN, *Comptroller*:

SIR—In compliance with the request contained in your circular of the 1st instant, I submit the annexed statement of the amounts necessary to defray the expenses of this bureau for the year 1867.

Very respectfully,

WM. L. LOEW,

Collector of City Revenue.

WILLIAM L. LOEW, Collector of the City Revenue, fees about.....	\$6,000 00
ROBERT J. BROWN, Superintendent of Market Rents and Fees	3,000 00
WILLIAM W. BURNHAM, Clerk to Collector of City Revenue, salary	2,000 00
CHARLES A. BROWN, Deputy Collector, salary.....	1,800 00
JOHN PICKFORD, Jr., do do	1,800 00
LAWRENCE O'BRIEN, do do	1,800 00
THOMAS CONNER, do do	1,800 00
JOSEPH MURPHY, do do	1,500 00
J. WESLEY HUNT, do do	1,500 00
JAMES CARTY, do do	1,500 00
GEORGE GREEN, do do	1,500 00
RICHARD GERAGHTY, do do	1,500 00
GEORGE W. JASPER, General Clerk, do	1,200 00
MARTIN J. KEESE, Messenger, do	1,500 00
Total	<u>\$28,400 00</u>

BUREAU OF COLLECTION OF TAXES.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,

BUREAU OF THE RECEIVER OF TAXES,

New Court House, Park,

October 18, 1866.

Hon. M. T. BRENNAN, *Comptroller*:

SIR—In reply to your Circular of October 1, I would state that the estimate for the expenses of this Bureau for the year 1867 is as follows:

THE DEPARTMENT OF FINANCE—(Continued.)

JOHN MURPHY, Receiver of Taxes.....	\$4,000 00..	Res. C. C., Dec. 31, 1859.
JOHN P. HONE, Deputy Receiver of Taxes..	2,500 00..	" Bd. Sup., Dec. 14, 1858.
A. VREDENBURGH, First Clerk and Book- keeper.....	2,000 00..	" " " Dec. 14, 1858.
JAMES A. CAROLIN, Second Clerk.....	1,200 00 .	" " " "
DANIEL C. PENZ, Third ".....	1,200 00..	" " " "
JAMES J. BURKE, Fourth ".....	1,200 00..	" " " "
E. K. COLLINS, Jr., Fifth ".....	1,200 00.	Ord. Reg. F.D. Dec. 31, 1857.
JOHN FOX, Sixth ".....	1,200 00..	" " " "
M. VAN BUREN, Clerk to Deputy.....	1,200 00..	Res. Bd. Sup. Dec. 26, 1856.
PETER FARGIS, Messenger,.....	1,500 00..	" C. C., Dec. 29, 1863.
WILLIAM H. DONGAN, Assistant Messenger,	900 00..	" " " "
THOMAS J. RIDDEN, Assistant Messenger		
\$2 50 per day.....	782 50..	
WILLIAM DAY, \$2 50 per day.....	782 50..	
Twenty extra Clerks for five months, at		
\$3 per day.....	7,800 00..	Revised Ordinance, 1859.
Total.....	<u>\$27,465 00</u>	

Very respectfully,
JOHN MURPHY,
Receiver of Taxes.

BUREAU OF ARREARS.

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

BUREAU OF ARREARS, October 22, 1866.

M. T. BRENNAN, Esq., *Comptroller*:

SIR—I herewith transmit a statement showing the amounts required for the year of 1867 to pay the Salaries of the Officers and Clerks of this Bureau:

JOHN HOUGHTALIN, Clerk of Arrears.....	\$3,000 00..	Res. C. C., Dec. 30, 1863.
JAMES J. GUMBLETON, First Assistant Clerk.....	2,000 00..	" " Dec. 29, 1863.
JOHN O'BRIEN, Second Assistant Clerk..	2,000 00..	" " Dec. 23, 1865.
WILLIAM J. MALONE, Third Assistant Clerk	1,500 00..	" " Jan. 2, 1864.
WILLIAM GAGE, Fourth Assistant Clerk..	1,500 00..	" " Dec. 31, 1864.
HENRY WHITE, Fifth Assistant Clerk....	1,500 00..	" " "
WILLIAM W. MONK, Redemption Clerk..	1,800 00..	" " Mar. 17, 1866.
MATTHEW JORDON, General Clerk.....	1,500 00..	" " Dec. 31, 1864.
WILLIAM FENNELL, Messenger.....	1,500 00..	" " Dec. 29, 1865.
Total.....	<u>\$16,300 00</u>	

Yours respectfully,
JOHN HOUGHTALIN,
Clerk of Arrears.

THE DEPARTMENT OF FINANCE—(Continued.)

BUREAU OF DEPOSIT AND DISBURSEMENT.

CHAMBERLAIN'S OFFICE—BROADWAY BANK,

NEW YORK, October 28, 1866.

HON. MATTHEW T. BRENNAN, *Comptroller* :

DEAR SIR—I have to state, in compliance with the request contained in your Circular of the 1st instant, that the sum required to meet the expenses of this office for the ensuing year, under existing laws and ordinances, is as follows:

Allowance to Chamberlain for Chapter 876, Laws of 1866.....	\$10,000 00
City Paymaster's Clerk.....	500 00
Total.....	<u>\$10,500 50</u>

Very respectfully,

Yours, etc.,

DANIEL DEVLIN,
Chamberlain.

For estimate for fees of the Chamberlain, in pursuance of above mentioned act, see page 38, under the head of "City Chamberlain—Fees of."

AUDITING BUREAU.

CITY OF NEW YORK—AUDITING BUREAU, DEPARTMENT OF FINANCE:

OFFICE OF AUDITOR OF ACCOUNTS, Hall of Records, Second floor,

October 10, 1866.

HON. MATTHEW T. BRENNAN, *Comptroller* :

DEAR SIR—I herewith respectfully submit, in compliance with your Circular dated October 1st, a detailed statement of amount required under existing ordinances for the payment, in the year 1867, of the salaries of the officers and clerks attached to this bureau:

WILLIAM A. HERRING, Auditor of Accounts....	\$5,000 00..	Res. C. C., Jan. 2, 1864
HENRY SNYDER, First Assistant Auditor of Accounts.....	4,000 00..	do do
DENNIS O'DONOGHUE, Second Assistant Auditor of Accounts.....	2,500 00 ..	do do
JACOB SEEBACHER, First General Clerk.....	2,000 00..	do do
ORLANDO P. SMITH, Second do	2,000 00..	do do
CHARLES VAN HOLLAND, Third do	1,500 00..	do do
HENRY M. GARVIN, General Clerk.....	1,500 00..	do do
OWEN DONOHUE, Messenger....	1,500 00..	do, Dec. 30, 1865
(Twenty thousand dollars).....	<u>\$20,000 00</u>	

I remain,

Your obedient servant,

WILLIAM A. HERRING,

Auditor of Accounts.

THE DEPARTMENT OF FINANCE—(Continued.)

BUREAU OF MARKETS.

CITY OF NEW YORK—DEPARTMENT OF FINANCE:

BUREAU OF MARKETS,

OFFICE OF THE SUPERINTENDENT OF MARKET RENTS AND FEES,

NEW YORK, October 16, 1866.

HON. MATTHEW T. BRENNAN, *Comptroller*:

SIR—In compliance with the request contained in your Circular of the 1st instant, I respectfully submit a statement of the names and rates of compensation of the several officers and clerks of this Bureau, showing the amount required to be provided for the payment of their salaries for the year 1867:

John Eagan.....	Superintendent.....	\$2,000 00	Rev. Ordinances 1859.
Franklin Johnson....	Clerk to Superintendent.....	1,500 00	do do
John Cox.....	Clerk Washington Market.....	1,500 00	Res. C.C. Dec. 29, 1860.
Edward Fitzpatrick..	Deputy Clerk do.....	1,000 00	do do
Henry Arcularius, Jr.	Clerk West Washington Market,	1,500 00	Ord. June 18, 1863.
Peter Farrell.....	Deputy Clerk do.....	1,000 00	do do
James Sullivan.....	Clerk Fulton Market.....	1,000 00	Res. C.C. Dec. 31, 1864.
William H. Bolton...	Deputy Clerk Fulton Market ..	1,000 00	do do
William H. Roome...	Clerk Jefferson Market.....	1,000 00	do do
William McKay.....	do Clinton do.....	1,000 00	do do
Daniel Murphy.....	do Catherine do.....	1,000 00	do do
James Dougherty....	do Essex do.....	1,000 00	do do
Henry Marshall.....	do Tompkins do.....	1,000 00	do do
Patrick Collins.....	do Centre do.....	1,000 00	do do
John Fallon.....	do Union do.....	1,000 00	do do
Charles McCarthy....	do Gouverneur do.....	1,000 00	do do
Patrick Carney.....	do Franklin do.....	1,000 00	do do
Total for salaries.....		\$19,500 00	

CLEANING MARKETS.—The estimated expenses of sweeping and keeping clean and in order the Public Markets, also removing therefrom all dirt and other refuse matter, except as otherwise provided for, including the compensation allowed to the Superintendent of Cleaning Markets, Sweepers, &c., and all other expenses heretofore usually provided for in, and paid from, the appropriation under this head, is..... \$16,500 00

All of which is respectfully submitted.

ROBERT J. BROWN,

Superintendent of Market Rents and Fees.

THE DEPARTMENT OF FINANCE—(Continued.)

BUREAU OF LICENSES.

OFFICE OF THE REGISTRY OF LICENSES,

NEW YORK, October 16, 1866.

HON. MATTHEW T. BRENNAN, *Comptroller, &c.*:

SIR—In reply to your Circular of the 1st instant, I beg leave to say:

The title of the office or bureau is "The Registry of Licenses."

The official designation of the officer is "The Register of Licenses."

The amount of salary per annum, with a brief reference to the law or ordinance authorizing the same, is as follows:

The salary of the Register is fixed by an act of the Legislature (passed April 25, 1863) at \$2,500 per annum. The act also provides for the appointment of a deputy and two clerks. These places are unfilled, for the reason that the Common Council have not passed the requisite ordinance to put the Bureau in working order.

Amount required to be appropriated for 1867.....	\$2,500 00
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COMPTROLLER'S OFFICE,

Very respectfully,

C. W. LAWRENCE,

Clerk to Comptroller.

RECAPITULATION.

Salaries—Department of Finance.

Comptroller's Office (see page 42).....	\$39,000 00
Bureau of City Revenue (see page 43).....	28,400 00
Bureau of Collection of Taxes, (see page 44).....	27,465 00
Bureau of Arrears (see page 44).....	16,300 00
Bureau of Deposit and Disbursement (see page 45).....	500 00
Auditing Bureau (see page 45).....	20,000 00
Bureau of Markets (see page 46).....	19,500 00
Bureau of Licenses (see above).....	2,500 00
<i>Add</i> for deficiency in appropriation on this account in 1866.....	3,629 03
Total.....	<u>\$157,294 03</u>

THE DEPARTMENT OF FINANCE—(Continued.)

INTEREST ON THE CITY DEBT, AND INSTALLMENTS ON THE PRINCIPAL THEREOF.—
The following are the estimates of the Stock Clerk for 1867 :

DEPARTMENT OF FINANCE—COMPTROLLER'S OFFICE,

NEW YORK, October 30, 1866.

HON. MATTHEW T. BRENNAN, *Comptroller* :

SIR—In response to your Circular of the 1st instant, I herewith respectfully submit an estimate of the amount necessary to be appropriated for the Redemption of Bonds and Stock of the Corporation for the year 1867, and for the payment of interest thereon, viz. :

I. Redemption of Bonds and Stock.

Volunteer Soldiers' Bounty Fund Redemption Bonds, payable November 1, 1867.....	\$490,000 00
[<i>Act of Legislature, March 6, 1863.</i>]	
Annual Installment of Stock for Docks and Slips, payable November 1, 1867	50,000 00
[<i>Act of Legislature, June 20, 1851.</i>]	
Annual Installment of Stock for Rebuilding Tompkins Market, payable July 1, 1866	17,000 00
[<i>Act of Legislature, April 11, 1856.</i>]	
Annual amount to provide for the Redemption of the Public Education Stock in the year 1873	4,657 36
[<i>Act of Legislature, June 4, 1853.</i>]	
Annual amount to provide for the Redemption of the Floating Debt Fund Stock in the year 1878	130,763 33
[<i>Act of Legislature, April 14, 1860.</i>]	
Total Amount	<u>\$692,420 69</u>

II. For Interest on City Stocks.

Interest on \$154,000, at 5 per cent., Public Education Stock of 1873...	\$7,700 00
[<i>Act of Legislature, June 4, 1853.</i>]	
Interest on \$500,000. at 5 per cent., New York City Stock for Docks and Slips of 1867-1876	25,000 00
[<i>Act of Legislature, June 20, 1851.</i>]	
Carried forward	<u>\$32,700 00</u>

THE DEPARTMENT OF FINANCE—(Continued.)

Brought forward.....	\$32,700 00
Interest on \$399,300, at 5 per cent., Central Park Fund Stock of 1898,	19,965 00
Interest on \$3,066,071, at 6 per cent., Central Park Fund Stock of 1887.....	183,964 24
<i>[Act of Legislature, July 21, 1853; amended February 15, 1857.]</i>	
Interest on \$275,000, at 6 per cent., Central Park Fund Stock (Arsenal) of 1898.....	16,500 00
<i>[Act of Legislature, April 15, 1857.]</i>	
Interest on \$2,083,200, at 6 per cent., Central Park Improvement Fund Stock of 1887.....	124,992 00
<i>[Act of Legislature, April 17, 1857; amended April 13, 1859.]</i>	
Interest on \$2,500,000, at 6 per cent., Central Park Improvement Fund Stock of 1876.....	150,000 00
<i>[Act of Legislature, March 19, 1860.]</i>	
Interest on \$990,000, at 6 per cent., Central Park Additional Fund Stock of 1874.....	\$59,400 00
Interest on \$10,000, at 5 per cent., Central Park Additional Fund Stock of 1874.....	500 00
	<hr/>
	59,900 00
<i>[Act of Legislature, April 2, 1859.]</i>	
Interest on \$2,748,000, at 6 per cent., Floating Debt Fund Stock of 1878.....	164,880 00
<i>[Act of Legislature, April 14, 1860.]</i>	
Interest on \$51,000, at 6 per cent., Stock for Rebuilding Tompkins Market of 1867-1869.....	2,975 00
<i>[Act of Legislature, April 11, 1856.]</i>	
Interest on — 6 per cent., Central Park Improvement Fund Stock of 1895, issued and authorized to be issued (after deducting the unexpended balance December 31, 1866) say.....	50,000 00
<i>[Act of Legislature, February 10, 1865]</i>	
Total amount.....	<hr/> <hr/> <u>\$805,876 24</u>

THE DEPARTMENT OF FINANCE—(Continued.)

Brought forward

III. For Interest on Bonds of the City.

Interest on \$500,000, at 5 per cent., Volunteer Soldiers' Family Aid Fund Bonds No. 5, redeemable November 1, 1869.....	\$25,000 00
Interest on \$500,000, at 5 per cent., Volunteer Soldiers' Family Aid Fund Bonds No. 6, redeemable November 1, 1870.....	25,000 00
Interest on \$500,000, at 5 per cent., Volunteer Soldiers' Family Aid Fund Bonds No. 7, redeemable November 1, 1871.....	25,000 00
Interest on \$500,000, at 5 per cent., Volunteer Soldiers' Family Aid Fund Bonds No. 8, redeemable November 1, 1872.....	25,000 00
Interest on \$500,000, at 6 per cent., Volunteer Soldiers' Family Aid Fund Bonds No. 9, redeemable November 1, 1873.....	30,000 00
Interest on \$500,000, at 6 per cent., Volunteer Soldiers' Family Aid Fund Bonds No. 10, redeemable November 1, 1874.....	30,000 00
Interest on \$500,000, at 6 per cent., Volunteer Soldiers' Family Aid Fund Bonds No. 11, redeemable November 1, 1875.....	30,000 00
Interest on \$266,500, at 7 per cent., Volunteer Soldiers' Family Aid Fund Bonds No. 12, redeemable November 1, 1876.....	18,655 00

[Act of Legislature, March 6, 1863.]

Interest on \$490,000, at 6 per cent., Volunteer Soldiers' Bounty Fund Redemption Bonds, redeemable November 1, 1867.....	29,400 00
Interest on \$500,000, at 7 per cent., Volunteer Soldiers' Family Aid Fund Redemption Bonds of 1853.....	34,950 00

[Act of Legislature, March 6, 1863.]

Interest on \$———, Revenue Bonds of 1867, to be issued in 1867, say.....	150,000 00
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[Section 33, Amended Charter of 1857.]

Total.....	<u>\$423,005 00</u>
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W. H. DIKEMAN,

Stock Clerk.

Interest on Stocks and Bonds of the Corporation, not included in the foregoing estimate, is paid from the Sinking Fund for payment of interest on the City Debt, or other Funds for that purpose.

W. H. D.

2. THE STREET DEPARTMENT.

The expenditures in this Department, for which appropriations are required to be made for 1867, are indicated by the following titles of accounts, viz.: CONTINGENCIES, STREET DEPARTMENT—LAMPS AND GAS—LANDS AND PLACES—MOUNT MORRIS SQUARE, IMPROVEMENT OF—NEW STONE BRIDGE TO REPLAC^E OLD KING'S BRIDGE—PRINTING FOR DEPARTMENTS—PUBLIC BUILDINGS, CONSTRUCTION AND REPAIRS—ROADS AND AVENUES—REMOVING OBSTRUCTIONS IN STREETS AND HARBOR—SALARIES, STREET DEPARTMENT—STATIONERY AND BLANK BOOKS—STREET IMPROVEMENTS—SUPPLIES FOR AND CLEANING PUBLIC OFFICES—WHARVES, PIERS, AND SLIPS.

The following are the estimates of the Street Department for 1867:

STREET COMMISSIONER'S OFFICE,

237 Broadway,

NEW YORK, December 1, 1866.

M. T. BRENNAN, Esq., *Comptroller*:

SIR—In accordance with the request contained in your Circular communication of the 1st October, desiring statements in detail of the anticipated expense of conducting the public business coming under the supervision of the Street Department for the ensuing year, together with list of officers and attachés, whose salaries are fixed by law or ordinances of the Common Council, I herewith submit copies of reports made to this office by the several Chiefs of Bureaux of this Department, with remarks thereon, which give the detailed statements called for.

From the schedule of officials and their compensation, hereto attached, it will be found that the sum of one hundred and thirty-seven thousand one hundred and eighty dollars (\$137,180) will be required for salaries; and that, in addition thereto, for Contingencies Street Department, Removing Obstructions in Streets and Harbor, and for the purposes mentioned in the statements of Bureaux as per summary thereto attached, that the amount in the aggregate required is one million nine hundred and sixty-eight thousand six hundred and seventy-five dollars (\$1,968,675).

The amount estimated by the Superintendent of Wharves, Piers, and Slips for the repairs necessary to place our piers and bulkheads in serviceable condition, and for dredging slips, is three hundred and thirty-one thousand dollars (\$331,000). This sum is less than that asked for in 1865 for the present year, and is the lowest possible estimate to put the piers in complete repair, no work having been done to them during the year 1866, in consequence of no appropriation having been made by the Legislature for that purpose.

Respectfully,

WILLIAM M. TWEED,

Deputy and Acting Street Commissioner.

THE STREET DEPARTMENT—(Continued.)

CONTINGENCIES—STREET DEPARTMENT.—Under this head provision is made for the expense of advertising for the Street Department, except as provided for by assessments, office expenses, and all other contingent expenses necessarily incurred in the performance of the duties devolved upon said Department, not specified and provided for under other heads. (See estimate of Street Commissioner on page 62.)

The Comptroller recommends that there be appropriated under this head, for expenses of 1867, the amount called for by the Street Commissioner, viz. : \$15,000 00

LAMPS AND GAS.—The following statement shows the appropriations and expenditures on this account during a number of years past :

YEARS.	APPROPRIATIONS.	EXPENDITURES.
1861, December 31, Balance.....	\$52,266 77	.....
1862.....	400,000 00	\$447,966 89
1863.....	464,000 00	430,487 24
1864.....	420,000 00	390,656 90
1865.....	587,760 00	528,837 47
1866.....	763,745 00	709,813 65
Total appropriations.....	\$2,637,771 77	\$2,567,762 15
Total expenditures.....	2,557,752 15	
Balance, December 31, 1866.....	<u>\$80,019 62</u>	

The above balance, together with the amount estimated in the following communication of the Superintendent of Lamps and Gas, under the head of "Arrearages," will be required to settle the obligations of the city on this account up to the present time.

Estimate for 1867.

The following is the estimate of the Superintendent of Lamps and Gas, viz. :

STREET DEPARTMENT—BUREAU OF LAMPS AND GAS,

NEW YORK, October 25, 1866.

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—In compliance with your request of the 8th instant, I herewith submit an estimate of the amounts required for the transaction of the business of the Bureau of Lamps and Gas for the fiscal year commencing January 1, 1867. The number of lamps on the first line of each lamp district is the number which will be burning on the first day of January next; and the additional number on the second line is an estimate of the number which will probably be required to be fitted up during the year, in accordance with resolutions of the Common Council. It will be seen that the amount for lighting the public lamps between Grand and Forty-second streets is based upon the price paid the Manhattan Gas-light Company, under their contract, while it should be borne in mind that this company gave the notice required by the resolution of the Common Council, approved December 31, 1864, and that they subsequently gave notice that the price for lighting the public

THE STREET DEPARTMENT—(Continued.)

lamps after January 10, 1865, would be at the rate of fifty-three dollars per annum for each lamp lighted by them. If the Courts should decide that their contract was legally annulled, then the total amount required for lighting this district will be three hundred and ninety-five thousand dollars.

The large amount of arrearages have accrued from the fact that the appropriation for Lamps and Gas for the years 1864 and 1865 were made up at the rates formerly paid for lighting the public lamps, while the New York, Harlem, and Metropolitan Gas-Light Companies have been paid for lighting the public lamps since September 1, 1864, at the increased rates demanded by them under a decision of the Court of Appeals, rendered in favor of the Harlem Gas-light Company.

Respectfully submitted,

WM. H. CHARLOCK,

Superintendent of Lamps and Gas.

Estimate of the amounts required for the transaction of the business of the Bureau of Lamps and Gas, for the fiscal year commencing January 1, 1867:

Lamp District south of Grand street.

Lighting 3,181 public lamps, one year, at \$45 per annum.....	\$143,145	
Lighting 50 additional lamps, say six months.....	1,125	
Fitting up 50 new lamps, at \$10.....	500	
Resetting and repairing lamp-posts.....	2,000	
For supply of gas to public offices, &c.....	10,000	
		\$156,770

District between Grand and Forty-second streets.

Lighting 7,900 public lamps, one year, at \$25 per annum.....	\$197,500	
Lighting 200 additional lamps, say six months.....	2,500	
Fitting up 200 new lamps, at \$5.....	1,000	
Resetting and repairing lamp-posts.....	2,000	
For supply of gas to public offices, &c.....	5,000	
United States Revenue Tax.....	23,000	
		231,000

District between Forty-second and Seventy-ninth streets.

Lighting 2,250 public lamps, one year, at \$50 per annum.....	\$112,500	
Lighting 300 additional lamps, say six months.....	7,500	
Fitting up 300 new lamps, at \$15.....	4,500	
Resetting and repairing lamp-posts.....	1,500	
For supply of gas to public offices, &c.....	150	
United States Revenue Tax.....	7,000	
		133,150
Carried forward.....		\$520,920

THE STREET DEPARTMENT--(Continued.)

Brought forward.....		\$520,920
District north of Seventy-ninth street.		
Lighting 2,400 public lamps, one year, at \$50 per annum ...	\$170,000	
Lighting 300 additional lamps, say six months.....	7,500	
Fitting up 300 new lamps, at \$15.....	4,500	
Resetting and repairing lamp-posts	2,000	
United States Revenue Tax.....	9,000	
		193,000
Miscellaneous.		
Lighting markets and City Hall.....	\$2,800	
Repairing and reglazing public lamps.....	10,000	
Repairing gas fixtures.....	1,000	
One thousand new lamp-posts, one thousand new lamp-irons, and five thousand new gas-lamps, and painting the same.....	50,000	
Repairing lamp-irons	500	
Cocks, tubes, and burners.....	1,000	
Cartages.....	1,000	
Arrearages of 1865 and 1866.....	306,775	
		373,075
Total.....		\$1,086,995
Recapitulation.		
Lighting public lamps.....	\$641,770	
Fitting up new lamp-posts.....	10,500	
Resetting and repairing lamp-posts.....	7,500	
Gas to public offices, &c.....	15,150	
United States Revenue Tax.....	39,000	
Lighting markets and City Hall.....	2,800	
Repairing and reglazing public lamps.....	10,000	
Repairing gas fixtures.....	1,000	
New lamp-posts, lamp-irons, gas-lamps, and painting the same.....	50,000	
Repairing lamp-irons.....	500	
Cocks, tubes, and burners.....	1,000	
Cartages.....	1,000	
Arrearages of 1865 and 1866	306,775	
Total		\$1,086,995

The Comptroller has included in the ordinance, under the appropriate head, the amount called for in above estimate, viz.:.....\$1,086,995 00

THE STREET DEPARTMENT—(Continued.)

LANDS AND PLACES.—The following statement shows the appropriations and expenditures on this account since 1861 :

YEARS.	APPROPRIATIONS.	EXPENDITURES.
1861, Balance December 31.....	\$3,685 34	.....
1862.....	22,500 00	\$25,117 30
1863.....	35,000 00	31,965 11
1864.....	36,000 00	38,119 27
1865.....	40,000 00	40,394 62
1866.....	30,000 00	31,545 83
Total appropriations.....	\$167,185 34	\$167,142 13
Total expenditures.....	167,142 13	
Balance December 31, 1866.....	<u>\$43 21</u>	

Estimate for 1867.

The following has been received:

STREET DEPARTMENT—BUREAU OF LANDS AND PLACES,
NEW YORK, October 15, 1866.

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—In compliance with the directions contained in your circular letter of the 8th instant, asking for an estimate of the probable amount required in the Bureau for the year 1867, I would state that the following-named parks are under the supervision of this Bureau, viz. :

Battery Park, Bowling Green, City Hall Park, Union Park, Washington Park, Madison Park, East and West Stuyvesant Parks, Tompkins Park, Reservoir Park, Cooper Institute Park, West Broadway Park, Duane Street Park, Christopher Street Park, Abingdon Park, Fourth Avenue Parks, Harlem Park, and Mount Morris Square.

After a careful examination personally made of the condition of the various Parks, I have estimated the amount necessary to be appropriated for the year 1867 at forty thousand dollars (\$40,000).

I would also recommend an appropriation of twenty thousand dollars (\$20,000) for the completion of Mount Morris Square.

Respectfully submitted.

ALEXANDER WARD,

Superintendent Land and Places.

The Comptroller recommends an appropriation under the head of "Lands and Places," for expenses in 1867, of \$30,000

MOUNT MORRIS SQUARE, IMPROVEMENT OF.—The Comptroller includes in the ordinance for this purpose the sum of..... \$10,000

THE STREET DEPARTMENT—(Continued.)

NEW STONE BRIDGE TO REPLACE OLD KING'S BRIDGE.—The Superintendent of Roads, in his communication (see page 59), recommends an appropriation for the purpose above indicated of.....\$5,000

The Comptroller includes said amount in the ordinance herewith submitted.

PRINTING FOR DEPARTMENTS.—The following statement shows the appropriations and expenditures on this account during the years specified :

YEARS.	APPROPRIATIONS.	EXPENDITURES.
1862.....	\$25,000 00	\$19,216 96
1863.....	40,000 00	31,917 78
1864.....	20,000 00	33,383 09
1865.....	30,000 00	30,227 36
1866.....	30,000 00	30,237 62
Total appropriations.....	\$145,000 00	\$144,982 81
Total expenditures	144,982 81	
Balance December 31, 1866.....	\$17 19	

The Deputy Superintendent of Repairs and Supplies asks for an appropriation under this head (see page 63) of.....\$45,000

The Comptroller has included in the ordinance the sum of \$40,000.

PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.—Under this head provision is required to be made for repairs to the public buildings of the Corporation excepting those controlled by the Metropolitan Fire Department, Metropolitan Board of Police and the Board of Education.

Estimate for 1867.

The following has been received :

STREET DEPARTMENT—BUREAU OF REPAIRS AND SUPPLIES,

NEW YORK, October 15, 1866.

CHARLES G. CORNELL, *Street Commissioner* :

SIR—In compliance with your instructions I submit the following estimate of the amount required to be appropriated for conducting the business affairs of this office for the year 1867, viz. :

For Repairing Gangways at West Washington Market.....	\$5,000 00
“ Repairs to Washington Market.....	7,000 00
“ Repairs to Fulton Market.....	5,000 00
“ Repairs to Catharine Market.....	2,500 00
Carried forward.....	\$19,500 00

THE STREET DEPARTMENT—(Continued.)

Brought forward	\$19,500 00
For Repairs to Tompkins Market.....	5,000 00
“ Repairs to Centre Market.....	10,000 00
“ Repairs to Essex Market.....	3,000 00
“ Repairs to Union Market.....	3,500 00
“ Repairs to Clinton Market.....	2,000 00
“ Repairs to Jefferson Market.....	2,500 00
“ Repairs to Franklin Market.....	1,500 00
“ Repairs to Gouverneur Market.....	1,000 00
“ Repairs to City Hall	20,000 00
“ Repairs to Police Courts.....	3,000 00
“ Repairs to Civil Courts.....	5,000 00
“ Repairing the Comptroller's, Street, Croton, and Law Departments, &c.....	6,000 00
Total.....	<u>\$82,000 00</u>

I am again compelled to call your attention to the condition of the different market buildings throughout the city. I have been able during the past year to keep them in fair repair, considering the limited means at my disposal; but unless the appropriation is more liberal for the ensuing year, many of them will suffer for the want of general repairs. Tompkins, Catharine, Jefferson, Essex, Union, Clinton, Centre, and Franklin Market buildings, are suffering for the want of paint, and unless something is done to them during the ensuing year the damage will be very material.

Tompkins and Catharine Market buildings, being made of iron, are more susceptible from exposure than the others, and should not be allowed to go another year without painting.

I have estimated the amount required for repairs to the markets at forty-eight thousand dollars, which I hope you will not consider extravagant, as that outlay is really needed.

I also ask for twenty thousand dollars for repairs to the City Hall. I deem this necessary, inasmuch as a resolution was passed by the Common Council appropriating \$500 for repairs to the stone stoop on the rear of said building. On examination I find that the work, to be properly done, will require more money; and I find also that the frontstoop, as well as the platform in front, and the hallways (all of which are of stone), are in a very bad condition. I have also anticipated that many changes will occur in the building in consequence of the completion of the new City Hall, which will cause the alteration of many of the offices for other purposes.

I therefore think the above amount (if not more) should be appropriated for that purpose.

THE STREET DEPARTMENT—(Continued.)

With the exercise of great economy and discrimination I have been able to keep the public buildings in charge of this bureau in good repair, notwithstanding the limited amount of the appropriation and the great advance of labor and materials over that of former years.

All of which is respectfully submitted.

JAMES L. MILLER,
Superintendent of Repairs and Supplies.

It is recommended that an appropriation be made under this head, for expenses of 1867, of say \$50,000

REMOVING OBSTRUCTIONS IN STREETS AND HARBOR.—The amount estimated by the Street Commissioner under this head (see page 62) is \$1,500 00

The Comptroller recommends that an appropriation be made for said amount.

ROADS AND AVENUES.—The following statement shows the appropriations and expenditures under this head since 1860 :

YEARS.	APPROPRIATIONS.	EXPENDITURES.
1861.....	\$55,000 00	\$54,976 00
1862.....	50,000 00	44,038 74
1863.....	85,000 00	89,244 13
1864.....	71,000 00	68,527 16
1865.....	75,000 00	76,496 22
1866.....	60,000 00	62,371 08
Total appropriations.....	\$396,000 00	\$395,653 33
Total expenditures.....	395,653 33	
Balance unexpended December 31, 1866.....	<u>\$346 67</u>	

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Estimate for 1867.

The following has been received :

STREET DEPARTMENT—BUREAU OF ROADS,
NEW YORK, October 15, 1866.

CHARLES G. CORNELL, Esq., *Street Commissioner:*

SIR—Herewith please find estimate of the probable amount required to keep the public roads, under the supervision of this Bureau, in repair during the next fiscal year commencing January 1, 1867 :

Kingsbridge, Fort Washington, Tubby Hook, and High Bridge roads.....	\$10,000 00
Bloomington road.....	20,000 00
Eighth avenue and Harlem lane.....	8,000 00
Carried forward.....	<u>\$38,000 00</u>

THE STREET DEPARTMENT—(Continued.)

Brought forward.....	\$38,000 00
Breakneck Hill and road to One Hundred and Fifty-fifth street	4,000 00
Tenth avenue road.....	2,000 00
Eleventh and Sixth avenues.....	3,000 00
One Hundred and Twenty-fifth street, from Ninth avenue to East river.....	5,000 00
Farmers' Bridge road and bridge.....	4,000 00
Sprinkling Harlem lane, Eighth avenue, and Bloomingdale road, from Fifty-ninth to One Hundred and Twenty-first street.....	7,000 00
Various other roads and streets, including filling holes, &c.....	12,000 00
Total for roads and avenues.....	<u>\$75,000 00</u>

I would also recommend that a special appropriation of five thousand dollars (\$5,000) be made for building a new (stone) bridge, in place of the old King's Bridge as it is a useless expenditure of money to try and keep the present bridge in repair.

Respectfully,

ISAAC EDWARDS,

Superintendent of Roads.

The Comptroller recommends that there be appropriated under the above head, for the expenses of 1867, the sum of..... \$60,000 00

SALARIES—STREET DEPARTMENT.—The following is a detailed statement of the amount to be provided under this head :

SALARIES—STREET DEPARTMENT.

Street Commissioner (Ord. C. C., December 31, 1864)..	\$7,500 00
Deputy Street Commissioner (Ord. C. C., December 31, 1864).....	7,500 00
Chief Clerk (Res. C. C., December 31, 1864).....	4,000 00
Contract Clerk, do do do	3,000 00
Deputy Contract Clerk (Res. C. C., December 31, 1864),	2,500 00
First Book-keeper, do do do ..	3,000 00
Second do do do do ..	2,500 00
Map Clerk, do do do ..	2,000 00
First General Clerk to Street Commissioner (Res. C. C., December 31, 1864).....	3,000 00
Second General Clerk to Street Commissioner (Res. C. C., December 31, 1864).....	2,500 00
Carried forward.....	<u>\$87,500 00</u>

THE STREET DEPARTMENT—(Continued.)

Brought forward.....	\$87,500 00	
Third General Clerk to Street Commissioner (Res. C. C., December 31, 1864).....	2,000 00	
Fourth General Clerk to Street Commissioner (Res. C. C., December 31, 1864).....	1,800 00	
Fifth General Clerk to Street Commissioner (Res. C. C., December 31, 1864).....	1,800 00	
Messenger (Res. C. C., December 31, 1864).....	1,500 00	
First Assistant Messenger (Res. C. C., December 31, 1864).....	1,200 00	
Second Assistant Messenger (Res. C. C., December 31, 1864).....	1,200 00	
Regulator of Public Clocks (Res. C. C., December 30, 1865).....	800 00	
Inspector of Incumbrances on Streets (Res. C. C., De- cember 31, 1864).....	1,500 00	
Inspector of Incumbrances on Streets (Res. C. C., De- cember 31, 1864).....	1,500 00	
Inspector of Incumbrances on Wharves (Res. C. C., De- cember 31, 1864).....	1,500 00	
Inspector of Incumbrances on Wharves (Res. C. C., De- cember 31, 1864).....	1,500 00	
		<hr/> \$53,800 00

Bureau of Street Improvements.

Superintendent of Street Improvements (Res. C. C., De- cember 31, 1864).....	\$4,000 00	
First Clerk to Superintendent of Street Improvements (Res. C. C., December 31, 1864).....	2,000 00	
Second Clerk to Superintendent of Street Improvements (Res. C. C., December 31, 1864).....	1,800 00	
Third Clerk to Superintendent of Street Improvements (Res. C. C., December 31, 1864).....	1,500 00	
Fourth Clerk to Superintendent of Street Improvements (Res. C. C., December 31, 1864).....	1,500 00	
Inspector of Sidewalks (Res. C. C., December 31, 1864),	1,800 00	
		<hr/> 12,600 00

Bureau of Wharves.

Superintendent of Wharves (Res. C. C., December 31, 1866).....	3,000 00	
Carried forward.....	\$3,000 00	<hr/> \$66,400 00

THE STREET DEPARTMENT—(Continued.)

Brought forward.....	\$3,000 00	\$66,400 00
Clerk to Superintendent of Wharves (Res. C. C., December 31, 1866)	1,800 00	
Foreman of Bureau of Wharves (Rev. Ord., 1859).....	1,250 00	
	<hr/>	6,050 00
Bureau of Roads.		
Superintendent of Roads (Res. C. C., December 31, 1864).....	\$3,000 00	
Clerk to Superintendent of Roads (Res. C. C., December 31, 1864).....	1,800 00	
	<hr/>	4,800 00
Bureau of Lands and Places.		
Superintendent of Lands and Places (Res. C. C., December 14, 1864)....	\$3,000 00	
Clerk to Superintendent of Lands and Places (Res. C. C., December 31, 1864)	1,800 00	
Foreman of Bureau of Lands and Places (Res. C. C., December 31, 1864).....	2,000 00	
Twenty Keepers of Parks—two to each Park—ten Parks, each \$3 per day (Res. C. C., December 31, 1864).....	18,780 00	
	<hr/>	25,580 00
Bureau of Lamps and Gas.		
Superintendent of Lamps and Gas (Res. C. C., January 2, 1864).....	\$3,000 00	
Clerk to Superintendent of Lamps and Gas (Res. C. C., December 31, 1864).....	1,800 00	
Inspector of Oil, \$2 per day (Rev. Ord., 1859).....	730 00	
Six Inspectors of Lamps, each \$3 per day (Rev. Ord., 1859).....	6,570 00	
	<hr/>	12,100 00
Bureau of Repairs and Supplies.		
Superintendent of Repairs and Supplies (Res. C. C., January 2, 1864)....	\$3,000 00	
Assistant Superintendent of Repairs and Supplies (Res. December 31, 1864).....	2,750 00	
First Clerk to Superintendent of Repairs and Supplies, Res. C. C., December 31, 1864).....	1,800 00	
	<hr/>	
Carried forward.....	\$7,550 00	\$114,930 00

THE STREET DEPARTMENT—(Continued.)

Brought forward.....	\$7,550 00	\$114,930 00
Second Clerk to Superintendent of Repairs and Supplies (Res. C. C., December 31, 1864).....	1,200 00	
Two Inspectors of Small Repairs, \$1,800 per annum each (Res. C. C., December 31, 1864).....	3,600 00	
		<u>12,350 00</u>
Bureau of Deputy Superintendent of Repairs and Supplies.		
Deputy Superintendent of Repairs and Supplies (Res. C. C., December 31, 1864).....	\$3,000 00	
First Clerk to Deputy Superintendent of Repairs and Supplies (Res. C. C., December 31, 1864).....	1,800 00	
Second Clerk to Deputy Superintendent of Repairs and Supplies (Res. C. C., December 31, 1864).....	1,600 00	
Third Clerk to Deputy Superintendent of Repairs and Supplies (Res. C. C., December 31, 1864).....	1,500 00	
Keeper of City Hall Park (Res. C. C., December 31, 1864).....	2,000 00	
		<u>9,900 00</u>
Total amount of salaries.....		<u>\$137,180 00</u>

Contingencies—Street Department.

For payment of expenditures, incurred for advertising of contracts under tax appropriations, &c., &c.....	<u>\$15,000 00</u>
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Removing Obstructions in Streets and Harbor.

For payment of expenditures incurred for removing obstructions in streets and harbor.....	<u>\$1,500 00</u>
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SUPPLIES FOR AND CLEANING PUBLIC OFFICES.—The appropriations and expenditures on this account in former years have been as follows, viz.:

YEARS.	APPROPRIATIONS.	EXPENDITURES.
1861, December 31, Balance.....	\$44 59	.....
1862.....	70,000 00	\$65,389 39
1863.....	70,000 00	62,124 05
1864.....	60,000 00	64,053 69
1865.....	80,000 00	81,375 56
1866.....	70,000 00	77,101 90
Total appropriations.....	\$350,044 59	\$350,044 59
Total expenditures.....	<u>350,044 59</u>	

THE STREET DEPARTMENT—(Continued.)

Estimate for 1867.

The following has been received :

STREET DEPARTMENT—BUREAU OF REPAIRS AND SUPPLIES,

Deputy Superintendent's Office,

NEW YORK, October 9, 1866.

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—In compliance with your instructions of the 8th instant, directing me to estimate the amount of money required to conduct the business of this Bureau for the year 1867, I herewith submit statement as follows :

Supplies for and Cleaning Public Offices.....	\$80,000 00
Stationery and Blank Books	45,000 00
Printing for Departments.....	45,000 00

Respectfully,

CHARLES BOICE,

Deputy Superintendent of Repairs and Supplies.

Under the head of "Supplies for and Cleaning Public Offices" the Comptroller recommends an appropriation for the expenses of 1867 of, say\$75,000 00

STATIONERY AND BLANK BOOKS.—The appropriations and expenditures on this account in former years have been as follows :

YEARS.	APPROPRIATIONS.	EXPENDITURES.
1861, December 31, Balance.....	\$372 70	.....
1862.....	35,000 00	\$31,073 03
1863.....	45,000 00	36,753 02
1864.....	30,000 00	37,640 12
1865.....	40,000 00	35,287 01
1866.....	40,000 00	49,016 49
Total appropriations.....	\$190,372 70	\$189,771 22
Total expenditures.....	189,771 22	
Balance unexpended December 31, 1866....	\$601 48	

Estimate for 1867.

Under this head it is recommended that there be appropriated the sum of.....\$40,000

THE STREET DEPARTMENT—(Continued.)

STREET IMPROVEMENTS.—The appropriations and expenditures on this account in former years have been as follows:

YEARS.	APPROPRIATIONS.	EXPENDITURES.
1861, December 31, Balance.....	\$14,654 71	.....
1862.....	3,000 00	\$4,774 16
1863.....	.....	4,336 86
1863, Amount transferred to "Roads and Avenues," ¹⁷.....	.....	4,304 85
1864.....	5,000 00	7,365 94
1865.....	10,000 00	4,680 12
1866.....	5,500 00	7,887 04
Total appropriations.....	\$38,154 71	\$33,348 47
Total expenditures.....	33,348 47	
Balance unexpended December 31, 1866....	\$4,806 24	

Estimate for 1867.

The following has been received:

STREET DEPARTMENT—BUREAU OF STREET IMPROVEMENTS,
NEW YORK, October 20, 1866.

HON. CHARLES G. CORNELL, *Street Commissioner*:

SIR—In accordance with Circular from the Comptroller dated October 1, I herewith transmit estimate of the probable expenditures of this Bureau for the year 1867, as follows:

Superintendent, James Hayes, (Res. C. C., Dec. 31, 1864)....	\$4,000
First Clerk, C. A. Loomis, do do	2,000
Second Clerk, Francis Kinney, do do	1,800
Third Clerk, A. V. Davidson, do do	1,500
Fourth Clerk, G. W. Tyson, do do	1,500
Map Clerk, Otto Sackersdorf, do do	2,000
Total salaries.....	<u>\$12,800</u>

Street Improvements.

For the purpose of paying for preliminary surveys, such as the Street Commissioner may find necessary, not otherwise provided for, furnishing and setting monument stones, numbering and renumbering streets, and furnishing and putting up street signs, numbers, &c..... \$5,000

Yours respectfully,

JAMES HAYES,
Superintendent of Street Improvements.

It is recommended that the amount called for in the above communication under the head of "Street Improvements" be appropriated, viz:..... \$5,000

THE STREET DEPARTMENT—(Continued.)

WHARVES, PIERS, AND SLIPS.—The appropriations and expenditures on this account since 1861 have been as follows:

YEARS.	APPROPRIATIONS.	EXPENDITURES.
1861, December 31, Balance.....	\$44,177 70	.....
1862.....	125,000 00	\$126,980 04
1863.....	200,000 00	158,043 13
1864.....	100,000 00	115,332 98
1865.....	200,000 00	163,135 30
1866.....	.....	93,517 25
Total appropriations.....	\$669,177 70	\$657,008 70
Total expenditures.....	657,008 70	
Balance unexpended December 31, 1866...	<u>\$12,169 00</u>	

Estimate for 1867.

The following has been received:

STREET DEPARTMENT—BUREAU OF WHARVES, PIERS, AND SLIPS,
No. 237 Broadway,
NEW YORK, November 2, 1866.

CHARLES G. CORNELL, Esq., *Street Commissioner*:

SIR—I herewith transmit an estimate in detail of the amount of appropriation which, in my judgment, will be required to keep the city piers in proper repair during the coming year.

There being no appropriation for this Bureau, it has been impossible to keep the piers in proper repair, and they are at present in a very dilapidated and unsafe condition. To place them in a suitable condition for use it is necessary that the whole amount here mentioned be appropriated.

Respectfully,

ROBERT EARL,
Superintendent of Wharves.

LIST of Piers that require rebuilding on the North river.

Pier No. 22, Half private	\$6,000
do 32, Corporation.....	1,000
do 34, Half private.....	20,000
do 35, Corporation.....	25,000
do 48, do	12,000
do 49, do	25,000
do 53, do	12,000
do 54, do	12,000
Carried forward.....	<u>\$113,000</u>

THE STREET DEPARTMENT—(Continued.)

Brought forward.....		\$11,300 00
Pier foot of Twentieth street,	Corporation.....	6,000
do Twenty-eighth street,	do	10,000
do Thirtieth street,	do	25,000
do Thirty-seventh street,	do	5,000
do Fortieth street,	do	15,000
do Forty-seventh street	do	17,000
do Fifty-ninth street,	do	2,000
do Seventy-ninth street,	do	8,000
Bulkhead on a line of West street, Half private.....		30,000
Dredging on the East and North rivers.....		70,000
Small repairs on piers not mentioned.....		30,000
Total.....		<u>\$331,000</u>

The Comptroller recommends that an appropriation be made for the above amount, viz.....\$331,000

SUMMARY.

FOR WHAT PURPOSE.	AMOUNT ESTIMATED BY THE STREET COMMISSIONER.	AMOUNT RECOMMENDED TO BE APPROPRIATED BY THE COMPTROLLER.
Contingencies—Street Department	\$15,000 00	\$15,000 00
Lamps and Gas.....	1,086,995 00	1,086,995 00
Lands and Places.....	40,000 00	30,000 00
Mount Morris Square, Completion of.....	20,000 00	10,000 00
New Stone bridge to replace old King's bridge.....	5,000 00	5,000 00
Printing for Departments.....	45,000 00	40,000 00
Public Buildings—Construction and Repairs.....	82,000 00	50,000 00
Removing Obstructions in Streets and Harbor.....	1,500 00	1,500 00
Roads and Avenues.....	75,000 00	60,000 00
Salaries—Street Department.....	137,180 00	137,180 00
Stationery and Blank Books.....	45,000 00	40,000 00
Street Improvements.....	5,000 00	5,000 00
Supplies for and Cleaning Public Offices.....	80,000 00	75,000 00
Wharves, Piers, and Slips.....	331,000 00	331,000 00
Total for year 1867.....	<u>\$1,968,675 00</u>	<u>\$1,886,675 00</u>

3. CROTON AQUEDUCT DEPARTMENT.

The expenditures of this Department are indicated by and provided for under the following titles of accounts, viz.: AQUEDUCT REPAIRS AND IMPROVEMENTS—BELGIAN PAVEMENT—CONTINGENCIES, CROTON AQUEDUCT BOARD—PUBLIC DRINKING-HYDRANTS AND URINALS—SALARIES, CROTON AQUEDUCT DEPARTMENT—SEWERS, REPAIRING AND CLEANING—STREETS, REPAVING AND REPAIRS—WATER PIPES AND LAYING—WELLS AND PUMPS.

THE CROTON AQUEDUCT DEPARTMENT—(Continued.)

The following are the estimates of this Department for 1867:

CROTON AQUEDUCT DEPARTMENT,
NEW YORK, November 27, 1866.

To MATTHEW T. BRENNAN, Esq., *Comptroller*:

SIR—In compliance with your request for information as to the probable receipts and expenditures of this Department during the coming year, the accompanying estimates have been prepared and are herewith submitted.

The amounts estimated are in addition to such balances as may remain to the credit of the several appropriations on the 1st day of January next.

Very respectfully,
Your obedient servants,

THOMAS STEPHENS,
ROBERT L. DARRAGH,
A. W. CRAVEN,
Croton Aqueduct Board.

The Estimated Receipts for the year 1867 are as follows, viz.:

From water rents and penalties	\$1,000,000
From permits for sewer connections	25,000
From permits for vault constructions	35,000
	<hr/>
Total receipts	\$1,060,000

The Estimated Expenditures during the same period, exclusive of those which are defrayed by assessments or loans upon Corporation Stocks, are as follows, viz.:

Aqueduct repairs and improvements	\$80,833 50
Contingencies	10,000 00
Salaries	97,892 00
Sewers, repairing and cleaning	104,000 00
Streets, repaving and repairs	200,000 00
Water pipes and laying	362,020 00
Wells and pumps, repairing	5,000 00
Public drinking-hydrants and urinals	3,000 00
	<hr/>
Total	\$862,745 50

AQUEDUCT REPAIRS AND IMPROVEMENTS.—Estimate of the appropriation required for expenses under the head of Aqueduct Repairs and Improvements for 1867:

FIRST DIVISION.

Repairs on apron of Croton Dam	\$1,500 00
Fencing on Croton Lake	5,000 00
	<hr/>
Carried forward	\$6,500 00

THE CROTON AQUEDUCT DEPARTMENT—(Continued.)

Brought forward.....	\$6,500 00	
Repairs on banks and walls.....	1,500 00	
Planking and painting Road Bridge at Croton Dam....	3,150 00	
Repairs on gate-houses at Croton Dam.....	500 00	
Pointing culverts, ditching, and cleaning.....	700 00	
	<hr/>	\$12,350 00
SECOND DIVISION.		
Repairs on fences and fencing.....	\$500 00	
Repairs on banks and walls.....	2,560 00	
Repairs on Kill Bridge at Sing Sing.....	3,650 00	
Ditching and cleaning.....	400 00	
	<hr/>	7,110 00
THIRD DIVISION.		
Repairs on banks, cleaning, ditching, &c.....	\$8,400 00	
Fencing and repairs on fences.....	350 00	
Repairs on culverts.....	275 00	
	<hr/>	9,025 00
FOURTH DIVISION.		
Repairs on walls.....	\$2,000 00	
Repairs on fences.....	800 00	
Ditching and cleaning.....	500 00	
	<hr/>	3,300 00
FIFTH DIVISION.		
Repairs on walls.....	\$2,500 00	
Fencing, ditching, and cleaning.....	600 00	
	<hr/>	3,100 00
SIXTH DIVISION.		
Repairs on banks and walls.....	\$8,700 00	
Fencing, ditching, and cleaning.....	1,000 00	
	<hr/>	9,700 00
SEVENTH DIVISION.		
Repairs on High Bridge and lower gate-houses.....	\$800 00	
Fencing, ditching, and cleaning.....	400 00	
	<hr/>	1,200 00
EIGHTH DIVISION.		
Fencing and cleaning, improving bank-walk on Reservoir,	\$1,200 00	
Repairs on old Reservoir, bridges, &c.....	2,200 00	
Watchmen on Reservoirs, painting, &c.....	12,000 00	
	<hr/>	15,400 00
NINTH DIVISION.		
Repairs at the Distributing Reservoir.....	\$1,500 00	
Taxes.....	4,800 00	
	<hr/>	<hr/>
Carried forward.....	\$6,300 00	\$61,185 00

THE CROTON AQUEDUCT DEPARTMENT—(Continued.)

Brought forward.....	\$5,300 00	\$61,185 00
Casualties.....	1,000 00	
Contingencies.....	5,000 00	
		<u>12,300 00</u>
Total.....		\$73,485 00
Ten per cent. added :.....		7,348 50
Aggregate.....		<u>\$80,833 50</u>

BENJAMIN S. CHURCH,
Assistant Engineer.

(Approved,)

A. W. CRAVEN,
Chief Engineer.

CONTINGENCIES—CROTON AQUEDUCT BOARD.—Under this head there is estimated:

For advertising, preparing tables and returns, postage and other incidental expenses not specifically provided for under other heads of accounts. \$10,000

Salaries—Croton Aqueduct Department.

THOMAS STEPHENS, President.....	\$5,000
ROBERT L. DARRAGH, Assistant Commissioner.....	5,000
A. W. CRAVEN, Chief Engineer.....	7,500
HENRY L. ROBERTSON, Clerk to Board.....	3,000
BENJAMIN S. Church, Assistant Engineer.....	2,000
ALEXANDER F. DODGE, Contract Clerk.....	2,500
WILLIAM H. MCKINNEY, Water Registrar....	3,500
ALEXANDER MOLEOD, Assistant Water Registrar.....	2,000
GILBERT H. WHITE, Chief Clerk to Registrar.....	2,500
GEO. H. E. LYNCH, First " ".....	1,800
SEYMOUR V. MOODY, Second " ".....	1,800
JACOB E. HOWARD, Third " ".....	1,800
CHARLES BLAUVELT, Fourth, " ".....	1,500
JESSE FONDA, Fifth " ".....	1,500
THOMAS F. GILROY, Sixth " ".....	1,250
MAURICE DAILY, Seventh " ".....	1,250
JAMES BRENNAN, Sewer Permit Clerk.....	1,500
WILLIAM WALSH, Water Purveyor.....	3,500
Carried forward.....	<u>\$48,900</u>

THE CROTON AQUEDUCT DEPARTMENT—(Continued.)

Brought forward	\$48,900
JOHN MURDOCK, First Clerk to Purveyor.....	1,800
JOHN SIGERSON, Second " " "	1,500
HARRY HOWARD, Inspector of Vaults and Areas.....	2,000
JOHN J. CONKLIN, Messenger.....	1,000
JACOB H. CONKLIN, Messenger Engineer's Office.....	900
DANIEL ADAMSON, Superintendent Croton Dam.....	900
JAMES SOOTT, " Sing Sing	800
BARNEY SEE, " Tarrytown	800
WILLIAM A. BURROWS, " Yonkers	800
JAMES BREMNER, " Dobbs' Ferry.....	800
JOHN L. BERRIAN, " Fordham.....	800
CORNELIUS BELGIEN, " High Bridge.....	500
RALPH ELLIS, " Receiving Reservoir.....	950
BENJAMIN G. ROE, " Distributing "	950
WILLIAM DEALING, Keeper Fountain Washington square.....	120
THOMAS STEPHENS, as Accountant.....	700
	<hr/>
	\$64,520
36 WATER POLICE, at \$927 each.....	33,372
	<hr/>
Total.....	<u>\$97,892</u>

Bureau of Pipes, Sewers, and Pavements.

SEWERS, REPAIRING AND CLEANING.—For general repairs to sewers, receiving-basins, and culverts, and for the cleansing of sewers.....	\$80,000
For cleaning receiving-basins and culverts as per contract.....	24,000
	<hr/>
Total.....	<u>\$104,000</u>

STREETS—REPAVING AND REPAIRS.—For general repairs..... \$200,000

WATER PIPES AND LAYING.—

Blasting	\$3,000
Brass stop-cocks.....	1,250
Branches, special castings, and small castings.....	8,500
Cartage.....	2,500
Fire-hydrants.....	6,000
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Carried forward.....	\$21,250

THE CROTON AQUEDUCT DEPARTMENT—(Continued.)

Brought forward.....	\$21,250
Fire-hydrants—Repairs.....	2,500
Fuel—Coal, coke, and wood.....	1,000
Hydrant and stop-cock boxes.....	4,000
Iron pipe.....	119,200
Lead.....	15,000
Miscellaneous bills.....	3,000
Oil, yarn, rope, &c.....	1,500
Proving and Storage Yards.....	750
Stationery.....	4,500
Stop-cocks.....	17,820
Stop-cocks—Repairs.....	5,500
Tapping pipes.....	2,000
Tools and repairs.....	4,000
Workmens' wages.....	100,000
Water-meters.....	60,000
Total.....	<u>\$362,020</u>

PUBLIC DRINKING-HYDRANTS AND URINALS—For the construction of drinking-hydrants and urinals.....	\$2,500 00
For repairs to same.....	500 00
Total.....	<u>\$3,000 00</u>

WELLS AND PUMPS.—For general repairs to wells and pumps.....	<u>\$5,000 00</u>
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BELGIAN (STONE-BLOCK) PAVEMENTS.—Under this head we append, as usual, a statement in detail of the various Ordinances of the Common Council directing the construction of new stone-block pavements which have been received to this date and not yet acted upon. This schedule includes, of course, only those works the cost of which either wholly or in part is by the terms of the respective Ordinances to be paid from the City Treasury. The aggregate cost of these works, or rather that portion of their costs for which provision by appropriation must be made before they can be undertaken, is estimated at \$720,805. This estimate is intended to cover all the incidental expenses connected with their construction.

THE CROTON AQUEDUCT DEPARTMENT—(Continued.)

This large amount of work represents simply the uncompleted stone-block pavements which have been ordered by the different Common Councils of the last five or six years. They have accumulated to this extent solely in consequence of the insufficiency of the annual appropriations to meet their cost. This will readily be seen by a comparison of the aggregated estimated cost of the works ordered by the Common Council up to the date of the preparation of our estimates for the current year (1866,) with the amount recommended by the Comptroller for their construction and subsequently appropriated by the Common Council for that purpose.

The estimated cost was.....\$759,175 00

The appropriation was..... 50,000 00

As the annual expenditure under this head does not, in the opinion of this Board, form any part of the legitimate expenses of this Department, they again, in accordance with their former practice, neither ask for nor recommend the appropriation of any specific sum.

We have but to add that, as the appropriation for 1866 will be exhausted in the settlement of contracts now made, none of the works embraced in the schedule can be undertaken without further appropriation.

THE CROTON AQUEDUCT DEPARTMENT (Continued)

STONE-BLOCK PAVEMENTS.—Ordinances have been passed by the Common Council for the construction of stone-block pavements as follows :

LOCATION.	ESTIMATED NO. OF SQUARE YARDS.	PROPORTION OF COST ASSUMED BY THE CITY.	AMOUNT TO BE PAID BY CITY AT LARGE.
Centre street, from Chambers to Broome.....	14,200	all	\$40,470 00
South street, from Pier No. 85 to Corlears street.....	27,500	all	78,375 00
Twenty-third street, from Third avenue to East river....	11,125	all	31,700 00
Thirty-first street, from Fifth to Madison avenue.....	1,378	$\frac{1}{2}$	2,000 00
Broome street, from Bowery to Broadway.....	6,200	all	17,670 00
Ninth avenue, from Fourteenth to Twenty-third street, and from Thirty-fourth to Forty-second street.....	31,800	all	90,630 00
Hudson street, from Eighth avenue to Chambers street (ex tracks).....	24,918	all	71,000 00
Lafayette place, from Great Jones street to Eighth street,	4,632		6,950 00
Ninth street, from Broadway to Sixth avenue.....	6,962		10,400 00
Fifteenth street, from Union square to First avenue....	7,500		11,250 00
Nineteenth street, from Sixth to Tenth avenue.....	10,300		15,450 00
Fifteenth street, from Fifth to Ninth avenue.....	11,600		17,400 00
Fourteenth street, from Union place to Tenth avenue...	22,700		34,000 00
Tenth avenue, from Fourteenth to Twenty-third street..	13,702		20,500 00
Forty-ninth street, from Ninth to Tenth avenue	2,720		4,000 00
Reade street, from Washington to West street.....	910		1,350 00
Third avenue, from Fourteenth to Forty-fourth street. .	35,500		53,250 00
Second avenue, from Fourteenth to Thirty-fourth street..	20,700		31,000 00
Seventh street, from avenue C to D.....	2,100		3,150 00
Eighteenth street, from Union square to First avenue....	7,400		11,100 00
Thirty-ninth street, from Seventh to Eighth avenue.....	2,500		3,750 00
Frankfort street, from Chatham to Pearl street.....	2,350		3,525 00
Thirtieth street, from Second to Third avenue	1,951		2,925 00
Nineteenth street, from First avenue to Broadway	9,500		14,250 00
Forty-second street, from Eighth avenue to Hudson river,	22,100		33,150 00
Forty-fifth street, from Sixth to Ninth avenue.....	7,954		11,930 00
William street, from Pearl street to Old slip.....	7,500		11,250 00
Morris street, from Broadway to West street.....	1,057		1,580 00
Rector street, from Broadway to West street.....	1,300		1,950 00
Liberty street, from Maiden lane to North river, and Maiden lane, from Liberty street to East river	10,073	$\frac{1}{2}$	15,100 00
Twelfth street, from Fifth to Sixth avenue.....	3,100		4,650 00
Eleventh street, from Sixth to Seventh avenue.....	2,500		3,750 00
Thirtieth street, from First to Second avenue.....	2,000		3,000 00
Thirty-eighth street, from Second avenue to East river ..	2,600		3,900 00
Watts street, from Greenwich to West street.....	1,500		2,250 00
Thirty-eighth street, from Third to Fourth avenue.....	2,900		4,350 00
Forty-sixth street, from Sixth to Seventh avenue	2,500		3,750 00
Thirty-eighth street, from Second to Third avenue	1,950		2,925 00
Fifty-second street, from Seventh to Eighth avenue	2,500		3,750 00
Fifth street, from Second avenue to Bowery	1,950		2,925 00
Carried forward.....			\$680,305 00

THE CROTON AQUEDUCT DEPARTMENT—(Continued.)

LOCATION.	ESTIMATED NO. OF SQUARE YARDS.	PROPORTION OF COST ASSUMED BY THE CITY.	AMOUNT TO BE PAID BY CITY AT LARGE.
Brought forward.....			\$686,805 00
Third street, from Avenue A to C.....	3,900	†	5,850 00
Ninth avenue, from Fortieth to Forty-fifth street.....	8,200		12,800 00
Franklin street, from Broadway to West Broadway.....	3,000		4,500 00
Twenty-sixth street, from Sixth to Ninth avenue.....	7,900		11,850 00
†Twelfth street, from Broadway to Fifth avenue.....			
†Sixth avenue, from Forty-second to Fifty-ninth street.....			
†Second avenue, from Thirty-fourth to Forty-second street.....			
†Thirtieth street, from Eighth to Ninth avenue.....			
†Irving place, from Nineteenth street to Gramercy park.....			
†Bank street, from Bleecker street to Greenwich avenue.....			
†Charlton street, from Macdougall to West street.....			
†Sixteenth street, from Rutherford place to Fourth avenue.....			
†Houston street, from Broadway to West street.....			
†Princoe street, from Broadway to Macdougall street.....			
Total.....			\$720,805 00

NOTE.—The cost of the several works under the ordinances marked thus † has not been estimated. The ordinances were passed by the Common Council subsequently to the Act of May 4, 1866, known as the "Tax Levy." Inasmuch as the construction of any one of these works would involve an expenditure of money in excess of their authorized appropriation, their undertaking is expressly forbidden by section 9 of said act, and the ordinances are for this reason assumed to be void.

The Comptroller recommends the following amounts for expenses of the Croton Aqueduct Department in 1867, viz.:

Aqueduct Repairs and Improvements (see page 67).....	\$60,000
Belgian Pavement (see page 73).....	50,000
Contingencies—Croton Aqueduct Board (see page 69).....	7,000
Public Drinking-hydrants and Urinals.. (see page 71).....	3,000
Salaries—Croton Aqueduct Department (see page 69).....	97,892
Sewers—Repairing and cleaning (see page 70).....	104,000
Streets—Repaving and repairs (see page 70).....	100,000
Water-pipes and laying (see page 70).....	300,000
Wells and Pumps—Repairing and cleaning (see page 71).....	5,000
Total.....	\$726,892

2.—DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

PUBLIC CHARITIES AND CORRECTION.—The following is the estimated amount required by said Department for 1867 :

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 1 BOND STREET, NEAR BROADWAY,
NEW YORK, November 17, 1866.

Hon. M. T. BRENNAN, *Comptroller* :

The Board of Commissioners of Public Charities and Correction respectfully submit their estimate of the expenses of maintaining the Institutions committed to their charge for the ensuing year.

The amount estimated as necessary to defray the expenses is (\$965,267.51) nine hundred and sixty-five thousand two hundred and sixty-seven dollars and fifty-one cents.

Full details of the kinds of supplies and their respective quantities requisite for each Institution are herewith submitted. The estimated prices affixed are at the present market-rates.

With great respect, your obedient servant,

JAMES BOWEN,
President.

ESTIMATE OF THE EXPENSES OF THE DEPARTMENT OF PUBLIC CHARITIES AND
CORRECTION FOR THE YEAR COMMENCING JANUARY 1, 1867.

The Commissioners of Public Charities and Correction respectfully submit the following estimate of the expense of maintaining the several institutions committed to their charge for the year 1867 :

CENTRAL OFFICE.

Children nursing in city.....	\$4,000 00
Cleaning, &c.....	2,000 00
Coal for institutions and out-door poor.....	96,000 00
Coal for Twelfth, Nineteenth, and Twenty-second Wards.....	9,000 00
Donations to out-door poor.....	30,000 00
Donations to Twelfth, Nineteenth, and Twenty-second Wards.....	5,000 00
Feeding paupers and prisoners.....	200 00
Gas.....	200 00
Rents of office and stables.....	7,000 00
Carried forward.....	\$153,400 00

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION—(Continued.)

Brought forward.....		\$153,400 00	
Stable, Bond street, 2 horses, 15 quarts of oats per day to each.....	30 quarts.		
Stable, Great Jones street, 6 horses, 17 quarts oats per day to each.....	102 do		
Consumption per day.....	132 quarts.		
Or, for the year 1867, 1,505 5-8 bushels, at 62 cents.....		938 48	
Stable, Bond street, 2 horses, 16 pounds of hay per day to each.....	32 pounds.		
Stable, Great Jones street, 6 horses, 16 pounds of hay per day to each.....	96 do		
Consumption per day.....	128 pounds.		
Or, for the year 1867, 46,720 pounds, at \$1 per 100 pounds.....		467 20	
Stable, Bond street, 2 horses, 4 pounds shorts per week to each.....	8 pounds.		
Stable, Great Jones street, 6 horses, 10 pounds shorts per week to each.....	60 do		
Consumption per week.....	68 pounds.		
Or, for the year 1867, 88 2-5 bags, at 85 cents, 100 pounds.....		73 14	
Stable, Bond street, straw, 2,500 pounds, at 80 cents per 100 pounds.....		20 00	
Stable, Great Jones street, straw, 15,000 pounds, at 80 cents per 100 pounds.....		120 00	
			\$155,018 82

CITY PRISONS

Estimated number of Inmates, 450.

Beef, 52,962 pounds, at \$7.50 per 100 pounds.....	\$3,972 15	
Drugs and medicines.....	400 00	
Kerosene, 945 gallons, at 75 cents per gallon....	708 75	
Lime, whitewash, 40 bbls. at \$2 per bbl.....	80 00	
Meal, 20,000 pounds, at 2½ cents per pound.....	450 00	
Molasses, 2,205 gallons, at 38 cents per gallon.....	837 90	
Peas, 100 bushels, at \$1.75 per bushel.....	175 00	
Salt, 20 sacks, at \$3.75 per sack.....	75 00	
Soap, hard, 3,000 bbls. at 12 cents per bbl.....	360 00	
Soap, soft, 260 bbls., at \$1 per bbl.....	260 00	
Carried forward.....	\$7,318 80	\$155,018 82

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION—(Continued.)

Brought forward.....	\$7,318 80	\$155,018 82
Straw, 18,750 pounds, at 80 cents per 100 pounds.....	150 00	
Blankets, 150, at \$2.50 each.....	375 00	
		7,843 80

BELLEVUE HOSPITAL.

Estimated number of Inmates, 950.

Ale.....	\$700 00	
Beef, 130,000 pounds, at \$10 per 100 pounds.....	13,000 00	
Bed-ticking, 600 yards, at 30 cents per yard.....	180 00	
Blankets, 100, at \$2.50 each.....	250 00	
Butter, 8,000 pounds, at 44 cents per pound.....	3,520 00	
Charcoal, 6 barrels, at 85 cents per barrel.....	5 10	
Chickens, 240 pairs, at \$1.50 per pair.....	360 00	
Coffee, 2,700 pounds, at 30 cents per pound.....	810 00	
Crackers, 2,000 pounds, at 7½ cents per pound.....	150 00	
Drugs and medicines.....	14,000 00	
Eggs, 65,000, at 2½ cents each.....	2,275 00	
Flour, 900 pounds, at 5½ cents per pound.....	49 50	
Gas.....	3,000 00	
Ham, 1,300 pounds, at 29 cents per pound.....	377 00	
Lemons, 40 dozen, at 40 cents per dozen.....	16 00	
Lime, chloride, 12 barrels, at \$6.25 per barrel.....	75 00	
Lime, whitewash, 20 barrels, at \$2 per barrel.....	40 00	
Mazina, 553 pounds, at 10 cents per pound.....	55 30	
Meal, 11,180 pounds, at 2¼ cents per pound.....	251 55	
Milk, 29,000 gallons, at 20 cents per gallon.....	5,800 00	
Muslin, bandage, 1,000 yards, at 30 cents per yard.....	300 00	
Muslin, oiled.....	200 00	
Muslin, shroud, 1,000 yards, at 30 cents per yard.....	300 00	
Mutton, 65,087 pounds, at \$10 per hundred pounds....	6,508 70	
Oatmeal, 3,500 pounds, at 8 cents per pound.....	280 00	
Port wine, 4 quarter casks, 140 gallons, at \$2.50 per gallon.....	350 00	
Rice, 4,300 pounds, at 10 cents per pound.....	430 00	
Rubber cloth.....	350 00	
Salt, 25 sacks, at \$3.75 per sack.....	93 75	
Salt fish, 8,500 pounds, at 8½ cents per pound.....	743 75	
Sheeting for chemises, shirts, sheets, &c., 3,000 yards, at 30 cents per yard.....	900 00	
Carried forward.....	\$55,370 65	\$162,862 62

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION—(Continued.)

Brought forward.....		
Sherry wine, 10 quarter-casks, 350 gallons, at \$3.50 per gallon.....	\$55,370 65	\$162,862 62
Shoes, men's, 150 pairs, at \$1.75 per pair.....	1,225 00	
Shoes, women's, 150 pairs, at \$1.30 per pair.....	262 50	
Soap, hard, 14,000 pounds, at 12 cents per pound.....	195 00	
Soap, soft, 900 barrels, at \$1 per barrel.....	1,680 00	
Soap, American Castile, 600 pounds, at 25 cents per pound.....	900 00	
Spreads, furniture check, 1,200 yards, at 30 cents per yard.....	150 00	
Stable, 2 horses, 12 quarts oats to each per day, consumption for the year 1867, 273 $\frac{1}{2}$ bushels, at 62 cents per bushel.....	360 00	
Stable, 2 horses, 14 pounds hay to each per day, consumption for the year 1867, 10,220 pounds, at \$1 per 100 pounds.....	169 72	
Stable, 2 horses, 30 pounds shorts to each per week, consumption for the year 1867, 39 bags, at 85 cents per bag.....	102 20	
Straw for bedding, 75,000 pounds, at 80 cents per 100 pounds.....	38 15	
Straw for stable, 2,500 pounds, at 80 cents per 100 pounds.....	600 00	
Sugar, brown, 22,000 pounds, at 14 cents per pound....	20 00	
Sugar, white, 425 pounds, at 20 $\frac{1}{2}$ cents per pound.....	3,080 00	
Tea, 3,000 pounds, at 80 cents per pound.....	87 12	
Toweling, 400 yards, at 35 cents per yard.....	2,400 00	
Whisky, 2,200 gallons, at \$3 per gallon.....	140 00	
Whisky, common, 150 gallons, at \$2.50 per gallon.....	6,600 00	
	375 00	
		73,750 84

CHARITY HOSPITAL.

Estimated number of Inmates, 1,200.

Barley, 1,800 pounds, at 5 cents per pound.....	\$90 00	
Bedticking, 1,800 yards, at 48 cents per yard.....	864 00	
Beef, 312,000 pounds, at \$10 per 100 pounds.....	30,200 00	
Butter, 2,500 pounds, at 44 cents per pound.....	1,100 00	
Charcoal, 4 barrels, at 85 cents per barrel.....	3 40	
Coffee, 600 pounds, at 30 cents per pound.....	180 00	
Combs, 15 dozen, at \$3 per dozen.....	45 00	
Carried forward.....	\$32,482 40	\$236,612 96

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION—(Continued.)

Brought forward.....	\$32,482 40	\$236,612 96
Crackers, 4,000 pounds, at 7½ cents per pound.....	300 00	
Drugs and medicines.....	13,000 00	
Dresses, 50, 8 yards calico in each, 400 yards, at 20 cents per yard.....	80 00	
Eggs, 40,000, at 3½ cents each.....	1,400 00	
Kerosene, 806 gallons, at 75 cents per gallon.....	604 50	
75 kersey skirts, 6 yards in each, 450 yards, at 35 cents per yard.....	157 50	
75 kersey suits, 6 yards in each, 450 yards, at 35 cents per yard.....	157 50	
Lamp oil, 460 gallons, at \$1.75 per gallon.....	805 00	
Lemons, 20 boxes, at \$10 per box.....	200 00	
Meal, 20,000 pounds, at 2½ cents per pound.....	450 00	
Milk, 124,800 quarts, at 5 cents per quart.....	6,240 00	
200 muslin shirts, 3 yards in each, 600 yards, at 30 cents per yard.....	180 00	
200 muslin chemises, 3 yards in each, 600 yards, at 30 cents per yard.....	180 00	
Mutton, 102,000 pounds, at \$10 per hundred pounds....	10,200 00	
Oatmeal, 7,852 pounds, at 8 cents per pound.....	628 16	
200 pillow-cases, 1 yard in each, 200 yards, at 30 cents per yard.....	60 00	
Rubber-cloth.....	400 00	
Salt, 40 sacks, at \$3.75 per sack.....	150 00	
Salt fish, 700 pounds, at 8½ cents per pound.....	61 25	
Sheeting, 1,500 yards, at 30 cents per yard.....	450 00	
Shoes, men's, 50 pairs, at \$1.75 per pair.....	87 50	
Shoes, women's, 75 pairs, at \$1.30 per pair.....	97 50	
Shroud-muslin, 2,000 yards, at 30 cents per yard.....	600 00	
Soap, hard, 1,300 pounds, at 12 cents per pound.....	156 00	
Soap, soft, 750 barrels, at \$1 per barrel.....	750 00	
200 spreads, furniture check, 6 yards in each, 1,200 yards, at 30 cents per yard.....	360 00	
Straw, 75,000 pounds, at 80 cents per 100 pounds.....	600 00	
Stockings, 100 pairs, at 50 cents per pair.....	50 00	
Sugar, 20,000 pounds, at 14 cents per pound.....	2,800 00	
Tea, 3,000 pounds at 80 cents per pound.....	2,400 00	
Toweling, 400 yards, at 35 cents per yard.....	140 00	
Whisky, 52 barrels, 1,638 gallons, at \$3.50 per gallon...	4,914 00	
300 Blankets, at \$2.50 each.....	750 00	
		81,891 31
Carried forward.....		\$318,504 27

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION—(Continued.)

Brought forward \$318,504 27

SMALL-POX HOSPITAL.

Estimated number of Inmates, 75.

Barley, 350 pounds, at 10 cents per pound.....	\$35 00	
Beef, 22,000 pounds, at \$10 per 100 pounds.....	2,200 00	
Butter, 450 pounds, at 44 cents per pound.....	198 00	
Crackers, 2,600 pounds, at 7½ cents per pound.....	195 00	
Eggs, 5,200 at 3½ cents each.....	183 75	
Farina, 1,000 pounds, at 15 cents per pound.....	150 00	
Flour, 800 pounds at 5½ cents per pound.....	42 00	
Ham, 600 pounds, at 29 cents per pound.....	174 00	
Lamp oil, 114 gallons, at \$1.75 per gallon.....	199 50	
Lime, chloride, 5 barrels, at \$6.25 per barrel.....	31 25	
Lime, whitewash, 10 barrels, at \$2 per barrel.....	20 00	
Milk, 14,000 quarts, at 5 cents per quart.....	700 00	
Rubber-cloth.....	50 00	
Soap, hard, 800 pounds at 12 cents per pound.....	96 00	
Soap, soft, 50 barrels, at \$1 per barrel.....	50 00	
Shroud-muslin, 200 yards, at 30 cents per yard.....	60 00	
Straw, 13,000 pounds, at 80 cents per 100 pounds.....	104 00	
Sugar, brown, 1,200 pounds, at 14 cents per pound....	168 00	
Sugar, white, 165 pounds at 20½ cents per pound.....	33 82	
Tea, 200 pounds, at 80 cents per pound.....	160 00	
		4,850 32

PENITENTIARY.

Estimated number of Inmates, 700.

Beans, 234 bushels, at at \$1.75 per bushel.....	\$409 50	
Beef, 182,000 pounds, at \$7.50 per 100 pounds.....	13,650 00	
Blankets, 500, at \$2.50 each.....	1,250 00	
Chemises, 400, 3 yards muslin in each, 1,200 yards, at 30 cents per yard.....	360 00	
400 dresses, 6 yards in each, 2,400 yards, at 48 cents per yard.....	1,152 00	
800 hats, straw, at 12½ cents each.....	100 00	
Kerosene, 1,040 gallons, at 75 cents per gallon.....	780 00	
Lime, whitewash, 20 barrels, at \$2 per barrel.....	40 00	
Meal, 20,000 pounds, at 2½ cents per pound.....	450 00	
Molasses, 1,800 gallons, at 38 cents per gallon.....	684 00	
		\$18,875 50
Carried forward.....		\$323,354 59

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION—(Continued.)

Brought forward.....	\$18,875 50	\$323,354 59
300 pillow-ticks, 1 yard in each, 300 yards, at 48 cents per yard.....	144 00	
Rye, 200 bushels, at \$1.12 per bushel.....	224 00	
Salt, 35 sacks, at \$3.75 per sack.....	131 25	
Salt beef, 54,600 pounds, at \$6 per 100 pounds.....	3,276 00	
500 shirts, 3 yards in each, 1,500 yards, at 30 cents per yard.....	450 00	
750 pairs shoes, men's at \$1.75 per pair.....	1,312 50	
300 pairs shoes, women's, at \$1.30 per pair.....	390 00	
200 skirts, kersey, 6 yards in each, 1,200 yards, at 35 cents per yard.....	420 00	
750 pairs socks, at 38 cents per pair.....	285 00	
400 pairs stockings, at 50 cents per pair.....	200 00	
Straw, 5,000 pounds, at 80 cents per 100 pounds.....	40 00	
500 suits, summer, 6 yards 4-4 in each, 3,000 yards, at 50 cents per yard.....	1,500 00	
500 suits, winter, 3 yards, 8-4 cloth in each, 1,500 yards, at \$2.50 per yard.....	3,750 00	
		30,998 25

ALMSHOUSE.

Estimated number of Inmates, 1,650.

800 aprons, 1½ yards in each, 1,200 yards, at 30 cents per yard.....	\$360 00	
Beef, 190,000 pounds, at \$10 per 100 pounds.....	19,000 00	
Barley, 9,000 pounds, at 10 cents per pound.....	900 00	
Beans, 500 bushels, at \$1.75 per bushel.....	875 00	
500 blankets, at \$2.50 each.....	1,250 00	
Butter, 1,500 pounds, at 44 cents per pound.....	660 00	
300 dresses, summer, 6 yards in each, 1,800 yards, at 30 cents per yard.....	540 00	
400 dresses, winter, 6 yards in each, 2,400 yards, at 35 cents per yard.....	840 00	
200 caps, kersey, ½ yard in each, 100 yards, at 35 cents per yard.....	35 00	
Charcoal, 60 barrels at 85 cents per barrel.....	51 00	
800 chemises, muslin, 3 yards in each, 2,400 yards, at 30 cents per yard.....	720 00	
Crackers, 1,000 pounds, at 7½ cents per pound.....	75 00	
500 hoods, calico, 1 yard in each, 500 yards, at 20 cents per yard.....	100 00	
Carried forward.....	\$25,406 00	\$354,352 84

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION—(Continued.)

Brought forward	\$25,406 00	\$354,352 84
Kerosene, 350 gallons, at 75 cents per gallon.....	262 50	
Lamp oil, 650 gallons, at \$1.75 per gallon.....	1,137 50	
Lime, whitewash, 40 barrels, at \$2 per barrel.....	80 00	
Meal, 17,000 pounds, at 2½ cents per pound.....	332 50	
Medicine	100 00	
Molasses, 9,000 gallons, at 38 cents per gallon.....	3,420 00	
Muslin for linings, 500 yards, at 30 cents per yard.....	150 00	
250 pillow-cases, 1 yard in each, 250 yards, at 30 cents per yard.....	75 00	
Rye, 400 bushels, at \$1 12 per bushel.....	448 00	
Salt, 55 sacks, at \$3.75 per sack.....	206 25	
Salt beef, 35,000 pounds, at \$6 per 100 pounds.....	2,100 00	
Salt fish, 8,000 pounds, at 8½ cents per pound.....	700 00	
250 sheets, muslin, 6 yards in each, 1,500 yards, at 30 cents per yard.....	450 00	
200 shirts, kersey, 5 yards in each, 1,000 yards, at 35 cents per yard.....	350 00	
750 pairs of shoes, men's, at \$1.75 per pair.....	1,312 50	
1,000 pairs of shoes, women's, at \$1.30 per pair.....	1,300 00	
Soap, hard, 8,000 pounds, at 12 cents per pound.....	960 00	
Soap, soft, 1,500 barrels, at \$1 per barrel.....	1,500 00	
300 spreads, furniture check, 6 yards in each, 1,800 yards, at 30 cents per yard.....	540 00	
750 pairs of socks, men's, at 38 cents per pair.....	285 00	
1,000 pairs of stockings, women's, at 50cents per pair..	500 00	
Sugar, brown, 10,000 pounds, at 14 cents per pound....	1,400 00	
400 suits, burlaps, 6 yards in each, 2,400 yards, at 30 cents per yard.....	720 00	
600 suits, kersey, 6 yards in each, 3,600 yards, at 35 cents per yard.....	1,260 00	
Straw, 50,000 pounds, at 80 cents per 100 pounds.....	400 00	
Tea, 1,400 pounds, at 80 cents per pound.....	1,120 00	
300 vests, kersey, 1½ yards in each, 450 yards, at 35 cents per yard.....	157 50	
		46,722 75

INFANTS' BUREAU.

Estimated number of Inmates 300.

100 aprons, calico, 1 yard in each, 100 yards, at 20 cents per yard.....	\$20 00	
50 blankets, at \$1 each.....	50 00	
Carried forward.....	\$70 00	\$401,075 5

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION—(Continued.)

Brought forward	\$70 00	\$401,075 59
Corn starch, 1,500 pounds, at 10 cents per pound.....	150 00	
Crackers, 10,500 pounds, at 7½ cents per pound.....	787 50	
300 diapers, 1 yard in each, 300 yards, at 30 cents per yard,	90 00	
300 dresses, calico, 2½ yards in each, 750 yards, at 20 cents		
per yard.....	150 00	
Eggs, 7,800, at 3½ cents each.....	273 00	
Farina, 1,248 pounds, at 15 cents per pound.....	187 20	
Milk, 54,600 quarts, at 5 cents per quart.....	2,730 00	
300 petticoats, flannel, 1 yard in each, 300 yards, at 45		
cents per yard.....	135 00	
200 pillow-ticks, ½ yard in each, 100 yards, at 48 cents		
per yard.....	48 00	
200 sheets, cradle, 1½ yards in each, 250 yards, at 30		
cents per yard.....	75 00	
100 shirts, muslin, 1 yard in each, 100 yards, at 30 cents		
per yard.....	30 00	
Soap, hard, 2,000 pounds, at 12 cents per pound.....	240 00	
Soap, soft, 50 barrels, at \$1 per barrel.....	50 00	
300 pairs of shoes, at 75 cents per pair.....	225 00	
300 pairs of socks, at 30 cents per pair.....	90 00	
200 spreads, 1½ yards in each, 250 yards, at 30 cents per		
yard.....	75 00	
1,000 shrouds, 1 yard in each, 1,000 yards, at 30 cents		
per yard.....	300 00	
Sugar, good quality, 1,500 pounds, at 15 cents per pound,	225 00	
Sugar, brown, 3,900 pounds, at 14 cents per pound....	546 00	
Sugar, white, 1,200 pounds, at 20½ cents per pound....	246 00	
Sugar of milk, 50 pounds, at 75 cents per pound.....	37 50	
Tea, 450 pounds, at 80 cents per pound.....	360 00	
200 ticks, cradle, 2½ yards in each, 500 yards, at 30 cents		
per yard.....	240 00	
		7,360 20

WORKHOUSE.

Estimated number of inmates, 1,000.

Beans, 300 bushels, at \$1.75 per bushel.....	\$525 00	
Beef, 260,000 pounds, at \$10 per 100 pounds.....	26,000 00	
400 blankets, at \$2.50 each.....	1,000 00	
400 caps, kersey, ½ yard in each, 200 yards, at 35 cents		
per yard.....	70 00	
Carried forward.....	\$27,595 00	\$408,435 79

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION—(Continued.)

Brought forward.....	\$7,595 00	\$408,435 79
500 chemises, muslin, 3 yards in each, 1,500 yards, at 30 cents per yard.....	450 00	
Charcoal, 22 barrels, at 85 cents per barrel.....	18 70	
200 cot bottoms, canvass, 2 yards in each, 400 yards, at 58 cents per yard.....	232 00	
600 dresses, burlaps, 6 yards in each, 3,600 yards at 30 cents per yard.....	1,080 00	
400 hats, straw, at 12½ cents each.....	50 00	
Kerosene, 600 gallons, at 75 cents per gallon.....	450 00	
Lamp oil, 50 gallons, at \$1.75 per gallon.....	87 50	
Lime, whitewash, 36 barrels, at \$2 per barrel.....	72 00	
Meal, 60,000 pounds, at 2½ cents per pound.....	1,350 00	
Muslin shroud, 150 yards, at 30 cents per yard.....	45 00	
Molasses, 2,520 gallons, at 30 cents per gallon.....	957 60	
200 pillow-ticks, 1 yard in each, 200 yards, at 48 cents per yard.....	96 00	
Rye, 200 bushels, at \$1.12 per bushel.....	224 00	
Salt, 52 sacks, at \$3.75 per sack.....	195 00	
Salt beef, 50,000 pounds, \$6 per 100 pounds.....	3,000 00	
500 shirts, muslin, 3 yards in each, 1,500 yards, at 30 cents per yard.....	450 00	
400 pairs shoes, men's, at \$1.75 per pair.....	700 00	
600 pairs shoes, women's, at \$1.30 per pair.....	780 00	
Soap, hard, 2,000 pounds, at 12 cents per pound.....	240 00	
Soap, soft, 1,600 barrels, at \$1 per barrel.....	1,600 00	
Straw, 15,000 pounds, at 80 cents per 100 pounds.....	120 00	
400 pairs socks, at 38 cents per pair.....	152 00	
500 skirts, kersey, 6 yards in each, 3,000 yards, at 35 cents per yard.....	1,050 00	
500 suits, summer, 6 yards 4-4in each, 3,000 yards, at 50 cents per yard.....	1,500 00	
500 suits, winter, 3 yards 8-4 in each, 1,500 yards, at \$2 per yard.....	3,000 00	
600 pairs stockings, women's, at 50 cents per pair.....	300 00	
		45,794 80

LUNATIC ASYLUM.

Estimated number of Inmates, 750.

Barley, 1,200 pounds, at 5 cents per pound.....	\$64 00	
Butter, 5,000 pounds, at 44 cents per pound.....	2,200 00	
Carried forward.....	\$2,264,00	\$454,230 59

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION—(Continued.)

Brought forward.....	\$2,264 00	\$454,230 59
Beef, 132,250 pounds, at \$10 per 100 pounds.....	13,225 00	
300 blankets, at \$2.50 each.....	750 00	
800 bedticks, 6 yards in each, 1,800 yards, at 48 cents per yard.....	864 00	
400 chemises, muslin, 3 yards in each, 1,200 yards, at 30 cents per yard.....	360 00	
Coffee, 720 pounds, at 30 cents per pound.....	216 00	
Combs, 15 dozen, at \$3 per dozen.....	45 00	
300 dresses, calico, 8 yards in each, 2,400 yards, at 20 cents per yard.....	480 00	
Drugs and medicines.....	1,200 00	
Eggs, 3,600, at 3½ cents each.....	126 00	
Farina, 300 pounds, at 15 cents per pound.....	45 00	
Flour, 3,200 pounds, at 5½ cents per pound.....	176 00	
200 hoods, calico, ½ yard in each, 100 yards, at 20 cents per yard.....	20 00	
200 jackets, kersey, 3 yards in each, 600 yards, at 35 cents per yard.....	210 00	
Lime, whitewash, 20 barrels, at \$2 per barrel.....	40 00	
Lamp-oil, 200 gallons, at \$1.75 per gallon.....	350 00	
Malt wine, 10 barrels, at \$9 per barrel.....	90 00	
Meal, 16,500 pounds, at 2¼ cents per pound.....	371 25	
Milk, 25,500 quarts, at 5 cents per quart.....	1,275 00	
Molasses, 850 gallons, at 38 cents per gallon.....	323 00	
Muslin, shroud, 175 yards, at 30 cents per yard.....	52 50	
Muslin, oiled.....	100 00	
Mutton, 40,000 pounds, at \$10 per 100 pounds.....	4,000 00	
Rice, 1,000 pounds, at 10 cents per pound.....	100 00	
Rye, 215 bushels, at \$1.12 per bushel.....	240 80	
Salt, 16 sacks, at \$3.75 per sack.....	60 00	
Salt beef, 8,500 pounds, at \$6 per 100 pounds.....	510 00	
Salt fish, 4,250 pounds, at 8¼ cents per pound.....	371 87	
250 shirts, 3 yards in each, 750 yards, at 30 cents per yard.....	225 00	
250 pairs shoes, men's, at \$1.75 per pair.....	437 50	
300 pairs shoes, women's, at \$1.30 per pair.....	390 00	
300 skirts, kersey, 6 yards in each, 1,800 yards, at 35 cents per yard.....	630 00	
Soap, hard, 12,750 pounds, at 12 cents per pound.....	1,530 00	
Carried forward.....	\$81,077 92	\$454,230 59

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION—(Continued.)

Brought forward.....	\$31,077 92	\$454,230 59
Soap, soft, 1,200 barrels, at \$1 per barrel.....	1,200 00	
500 pairs socks, at 38 cents per pair.....	190 00	
150 spreads, 6 yards in each, 900 yards, at 30 cents per yard	270 00	
500 pairs stockings, at 50 cents per pair.....	250 00	
Straw, 56,000 pounds, at 80 cents per 100 pounds.....	448 00	
Sugar, brown, 17,000 pounds, at 14 cents per pound....	2,380 00	
Sugar, white, 225 pounds, at 20½ cents per pound.....	46 12	
Tea, 2,550 pounds, at 80 cents per pound.....	2,040 00	
200 pairs trowsers, kersey, 3 yards in each, 600 yards, at 30 cents per yard.....	210 00	
	<hr/>	38,112 04

EPILEPTIC HOSPITAL.

Estimated number of Inmates, 100.

Barley, 160 pounds, at 5 cents per pound.....	\$8 00	
Beef, 18,967 pounds, at \$10 per 100 pounds.....	1,896 70	
50 bedticks, 3 yards in each, 300 yards, at 48 cents per yard.....	144 00	
50 blankets, at \$2.50 each.....	125 00	
Butter, 667 pounds, at 44 cents per pound....	293 48	
50 chemises, muslin, 3 yards in each, 150 yards, at 30 cents per yard.....	45 00	
Coffee, 96 pounds, at 30 cents per pound.....	28 80	
Combs, 3 dozen, at \$3 per dozen.....	9 00	
Crackers, 136 pounds, at 7½ cents per pound.....	10 20	
50 dresses, calico, 8 yards in each, 400 yards, at 20 cents per yard.....	80 00	
Eggs, 480, at 3½ cents each	16 80	
Farina, 40 pounds, at 15 cents per pound.....	6 00	
Flour, 426 pounds, at 5½ cents per pound.....	23 43	
30 hoods, calico, ½ yard in each, 15 yards, at 20 cents per yard.....	3 00	
50 jackets, kersey, 3 yards in each, 150 yards, at 35 cents per yard	52 50	
Lime, whitewash, 3 barrels, at \$2 per barrel.....	6 00	
Lamp-oil, 25 gallons, at \$1.75 per gallon.....	43 75	
Malt wine, 2 barrels, at \$9 per barrel....	18 00	
Meal, 2,150 pounds, at 2½ cents per pound.....	59 14	
Milk, 3,400 quarts, at 5 cents per quart.....	170 00	
	<hr/>	
Carried forward.....	\$3,038 80	\$492,342 63

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION—(Continued.)

Brought forward.....	\$3,038 80	\$492,842 63
Molasses, 114 gallons, at 38 cents per gallon.....	44 32	
Muslin, shroud, 50 yards, at 30 cents per yard.....	15 00	
Mutton, 6,240 pounds, at \$10 per 100 pounds.....	624 00	
Rice, 160 pcunds, at 10 cents per pound.....	16 00	
Rye, 34 bushels, at \$1.12 per bushel.....	38 08	
Salt, 3 sacks, at \$3.75 per sack.....	11 25	
Salt beef, 1,134 pounds, at \$6 per 100 pounds.....	68 04	
Salt fish, 567 pounds, at 8½ cents per pound.....	49 61	
30 shirts, muslin, 3 yards in each, 90 yards, at 30 cents per yard.....	27 00	
30 pairs shoes, men's, at \$1.75 per pair.....	52 50	
40 pairs shoes, women's, at \$1.30 per pair.....	52 00	
40 skirts, kersey, 6 yards in each, 240 yards, at 35 cents per yard.....	84 00	
Soap, hard, 1,700 pounds, at 12 cents per pound.....	204 00	
Soap, soft, 100 barrels, at \$1 per barrel... ..	100 00	
70 pairs socks, men's, at 30 cents per pair.....	21 00	
20 spreads, 6 yards in each, 120 yards, at 30 cents per yard	36 00	
70 pairs stockings, women's, at 50 cents per pair.....	35 00	
Straw, 7,500 pounds, at 80 cents per 100 pounds.....	60 00	
Sugar, brown, 2,265 pounds, at 14 cents per pound....	317 10	
Tea, 340 pounds, at 80 cents per pound.....	272 00	
50 pairs trowsers, kersey, 3 yards in each, 150 yards, at 35 cents per yard.....	52 50	
		5,218 20

PARALYTIC HOSPITAL.

Estimated number of Inmates, 100.

Barley, 160 pounds, at 5 cents per pound.....	\$8 00	
Beef, 18,967 pounds, at \$10 per 100 pounds.....	1,896 70	
50 bedticks, 6 yards in each, 300 yards, at 48 cents per yard.....	144 00	
50 blankets, at \$2.50 each.....	125 00	
Butter, 667 pounds, at 44 cents per pound....	293 48	
50 chemises, muslin, 3 yards in each, 150 yards, at 30 cents per yard.....	45 00	
Coffee, 96 pounds, at 30 cents per pound.....	28 80	
Combs, 3 dozen, at \$3 per dozen.....	9 00	
Crackers, 136 pounds, at 7½ cents per pound....	10 20	
Carried forward.....	\$2,560 18	\$497,560 83

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION—(Continued.)

Brought forward.....	\$2,560 18	\$497,560 83
50 dresses, calico, 8 yards in each, 400 yards, at 20 cents per yard.....	80 00	
Eggs, 480, at 3½ cents each.....	16 80	
Farina, 40 pounds, at 15 cents per pound.....	6 00	
Flour, 426 pounds, at 5½ cents per pound.....	23 43	
30 hoods, calico, ½ yard in each, 15 yards, at 20 cents per yard.....	3 00	
50 Jackets, kersey, 3 yards in each, 150 yards, at 35 cents per yard.....	52 50	
Lime, whitewash, 3 barrels, at \$2 per barrel.....	6 00	
Lamp-oil, 25 gallons, at \$1.75 per gallon.....	43 75	
Malt wine, 2 barrels, at \$9 per barrel.....	18 00	
Meal, 2,150 pounds, at 2½ cents per pound.....	59 14	
Milk, 3,400 quarts, at 5 cents per quart.....	170 00	
Molasses, 114 gallons, at 38 cents per gallon.....	44 32	
Muslin, shroud, 50 yards, at 30 cents per yard.....	15 00	
Mutton, 6,240 pounds, at \$10 per 100 pounds.....	624 00	
Rice, 160 pounds, at 10 cents per pound.....	16 00	
Rye, 3½ bushels, at \$1.12 per bushel.....	38 08	
Salt, 3 sacks, at \$3.75 per sack.....	11 25	
Salt beef, 1,134 pounds, at \$6 per 100 pounds.....	68 04	
Salt fish, 567 pounds, at 8½ cents per pound.....	49 61	
30 shirts, muslin, 3 yards in each, 90 yards, at 30 cents per yard.....	27 00	
30 pairs of shoes, men's, at \$1.75 cents per pair.....	52 50	
40 pairs of shoes, women's, at \$1.30 cents per pair.....	52 00	
40 skirts, kersey, 6 yards in each, 240 yards, at 35 cents per yard.....	00	
Soap, hard, 1,700 pounds, at 12 cents per pound.....	204 00	
Soap, soft, 100 barrels, at \$1 per barrel.....	100 00	
70 pairs of socks, men's, at 30 cents per pair.....	21 00	
20 spreads, 6 yards in each, 120 yards, at 30 cents per yard.....	36 00	
70 pairs of stockings, womens, at 50 cents per pair.....	35 00	
Straw, 7,500 pounds, at 80 cents per 100 pounds.....	60 00	
Sugar, brown, 2,265 younds, at 14 cents per pound.....	317 10	
Tea, 340 pounds, at 80 cents per pound.....	272 00	
50 pairs of trowsers, kersey, 3 yards in each, 150 yards, 35 cents per yard.....	52 50	
		5,218 20
Carried forward.....		\$502,779 08

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION—(Continued.)

Brought forward..... \$502,779 03

CITY CEMETERY.

Estimated number of Inmates, 50.

Beans, 45 bushels, at \$1.75 per bushel.....	\$78 75	
Beef, 13,000 pounds, at \$10 per 100 pounds.....	1,300 00	
Kerosene, 52 gallons, at 75 cents per gallon.....	39 00	
Lamp-oil, 52 gallons, at \$1.75 per gallon.....	89 00	
Lime, whitewash, 5 barrels, at \$2 per barrel.....	10 00	
Meal, 1,716 pounds, at 2½ cents per pound.....	28 61	
Molasses, 520 gallons, at 38 cents per gallon.....	193 60	
Rye, 22 bushels, at \$1.12 per bushel.....	24 64	
Salt, 5 sacks, at \$3.75 per sack.....	18 75	
Salt beef, 5,200 pounds, at \$6 per 100 pounds.....	312 00	
Soap, hard, 1,800 pounds, at 12 cents per pound.....	156 00	
Soap, soft, 26 barrels, at \$1 per barrel.....	26 00	
Straw, 2,500 pounds, at 80 cents per 100 pounds.....	20 00	
Stable, 8 oxen and 3 horses, 12 pounds meal per day to each, 182 pounds, or for the year 1867, 48,180 pounds, at 2 cents per pound.....	963 60	
		3,259 95

RANDALL'S ISLAND.

Estimated number of Inmates, 1,200.

Beef, 117,000 pounds, at \$10 per 100 pounds.....	\$11,700 00	
Butter, 5,500 pounds, at 44 cents per pound.....	2,420 00	
600 caps, kersey, 1½ yards in each, 800 yards, at 35 cents per yard.....	280 00	
Charcoal, 6 barrels, at 85 cents per barrel.....	5 10	
500 chemises, girls', 2 yards muslin in each, 1,000 yards, at 30 cents per yard.....	300 00	
75 chemises, women's, 3 yards muslin in each, 225 yards, at 30 cents per yard.....	67 50	
Combs, 40 dozen, at \$3 per dozen.....	120 00	
Cocoa, 3,000 pounds, at 32 cents per pound.....	960 00	
Drugs and medicines.....	1,500 00	
Eggs, hospital use, 7,900, at 3½ cents each.....	276 50	
200 frocks, girls' summer, 1½ yards in each, 250 yards, at 28 cents per yard.....	70 00	
300 frocks, girls' winter, 1½ yards in each, 375 yards, at 35 cents per yard.....	131 25	
Carried forward.....	\$17,830 35	\$506,038 98

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION—(Continued.)

Brought forward	\$17,830 35	\$506,038 98
50 frocks, women's, summer, 6 yards in each, 300 yards, at 30 cents per yard.....	90 00	
50 frocks, women's, winter, 6 yards in each, 300 yards, at 35 cents per yard.....	105 00	
500 hats, straw, at 12½ cents each....	62 50	
200 hoods, ½ yard in each, 100 yards, at 28 cents per yard.....	28 00	
Kerosene, 1,200 gallons, at 75 cents per gallon... ..	900 00	
Lamp-oil, 100 gallons, at \$1.75 per gallon.....	175 00	
Lime, whitewash, 20 barrels, at \$2 per barrel.....	40 00	
Milk, 165,000 quarts, at 5 cents per quart.....	5,250 00	
Molasses, 2,000 gallons, at 38 cents per gallon.....	760 00	
Muslin, shroud, 600 yards, at 30 cents per yard.....	180 00	
Mutton, 42,000 pounds, at \$10 per 100 pounds.....	4,200 00	
150 petticoats, girls', summer, 2 yards in each, 300 yards, at 30 cents per yard.....	90 00	
300 petticoats, girls', winter, 2 yards in each, 600 yards, at 35 cents per yard.....	210 00	
Rye, 100 bushels, at \$1.12 per bushel.. ..	112 00	
Salt, 20 sacks, at \$3.75 per sack.....	75 00	
Salt fish, 15,000 pounds, at 8¼ cents per pound.....	1,312 50	
1,000 shirts, boys', 2½ yards in each, 2,500 yards, at 30 cents per yard.....	750 00	
1,000 pairs of shoes, boys', at \$1 per pair.....	1,000 00	
100 pairs of shoes, men's, at \$1.50 per pair.....	150 00	
1,000 pairs of shoes, girls', at \$1 per pair.....	1,000 00	
75 pairs of shoes, women's, at \$1.30 per pair	97 50	
Soap, hard, 17,000 pounds, at 12 cents per pound.....	2,040 00	
Soap, soft, 250 barrels, at \$1 per barrel	250 00	
300 spreads, 6 yards in each, 1,800 yards, at 30 cents per yard.....	540 00	
Stable—		
5 horses, 4¼ pounds meal per day to each, 21¼ lbs.		
1 mule, 4¼ pounds meal per day	4¼ "	
4 oxen, 4¼ pounds meal per day to each... 17 "		
Consumption per day.....	42¼ lbs.	
or, for the year 1867, 15,513 pounds, at \$2 per 100 pounds.....	310 26	
Carried forward.....	\$27,553 11	\$506,038 98

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION--(Continued.)

Brought forward	\$87,558 11	\$506,038 98
Straw, 60,000 pounds, at 80 cents per 100 pounds	480 00	
800 pairs stockings, girls', at 35 cents per pair	280 00	
100 pairs stockings, women's, at 50 cents per pair	50 00	
150 pairs socks, men's, at 38 cents per pair	57 00	
600 pairs socks, boys, at 30 cents per pair	180 00	
500 suits, boys', summer, 4 yards, 4-4ths in each, 2,000 yards, at 50 cents per yard	1,000 00	
500 suits, boys', winter, 2 yards, 8-4ths in each, 1,000 yards, at \$2 per yard	2,000 00	
Tea, 600 pounds, at 80 cents per pound	480 00	
Toweling, 400 yards, at 35 cents per yard	140 00	
Sugar, 6,500 pounds, at 14 cents per pound	910 00	
		43,185 11

BREAD.

City Prison, estimated number of inmates, 450, 20 ounces per day to each	562½ lbs.	
Bellevue Hospital, estimated number of inmates 950, 15 ounces per day to each,	890½ lbs.	
Charity Hospital, estimated number of inmates 1,200, 20 ounces per day to each,	1,500 lbs.	
Small-pox Hospital, estimated number of inmates, 75, 20 ounces per day to each	93¾ lbs.	
Penitentiary, estimated number of inmates 700, 22 ounces per day to each	962½ lbs.	
Alms-house, estimated number of inmates 1,650, 22 ounces per day to each	2,269 lbs.	
Workhouse, estimated number of inmates 1,000, 18 ounces per day to each	1,125 lbs.	
Lunatic Asylum, estimated number of inmates 750, 22 ounces per day to each,	1,031½ lbs.	
Epileptic Hospital, estimated number of inmates 100, 22 ounces per day to each,	137½ lbs.	
Paralytic Hospital, estimated number of inmates 100, 22 ounces per day to each,	137½ lbs.	
Randall's Island, estimated number of inmates 1,200, 18 ounces per day to each	1,350 lbs.	
City Cemetery, estimated number of		
Carried forward	10,059½ lbs.	\$549,174 09

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION—(Continued.)

Brought forward	10,059 $\frac{3}{4}$ lbs.	\$549,174 09
Inmates 50, 18 ounces per day to each,	56 $\frac{1}{2}$ lbs.	
Consumption per day	10,115 $\frac{7}{8}$ lbs.	
Or for the year 1867	<u>3,692.297 lbs.</u>	

EQUIVALENT TO

14,769 barrels of flour, at \$11 per barrel.....	\$162,459 00	
63,289 pounds of meal, at 2 $\frac{1}{4}$ cents per pound....	1,424 00	
44 bushels of malt, at \$2 per bushel	88 00	
672 pounds of hops, at 40 cents per pound.....	268 80	
132 sacks of salt, at \$3.75 per sack.....	495 00	
315 bushels of potatoes, at 60 cents per bushel..	189 00	
		<u>164,923 80</u>

Estimate—250 pounds of bread to a barrel of flour.

STEAMBOAT.

Expenses of

Coal, wages, and repairs	\$9,000 00	
Less, estimated receipts, passengers, and freight...	7,200 00	
		<u>1,800 00</u>

COLORED HOME.

Expenses of	10,400 00
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COLORED ORPHAN ASYLUM.

Expenses of	6,552 00
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STABLE—BLACKWELL'S ISLAND.

OATS.

10 horses, 14 quarts to each, per day.....	140 qts.
1 mule, 14 quarts per day	14 qts.
Consumption per day	154 qts.
Or for the year 1867	<u>56,210 qts.</u>

Equivalent to 1,756 $\frac{1}{2}$ bushels, at 62 cents per bushel, \$1,089 03

SHORTS.

10 horses, 6 $\frac{1}{2}$ pounds to each per week....	62 $\frac{1}{2}$ lbs.
1 mule, 6 $\frac{1}{2}$ pounds per week	6 $\frac{1}{2}$ lbs.
4 cows, 6 $\frac{1}{2}$ pounds to each per week.....	25 lbs.
Consumption per week	93 $\frac{3}{4}$ lbs.
Or for the year 1867	<u>4,875 lbs.</u>

Carried forward

\$1,089 03 \$732,849 89

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION—(Continued.)

Brought forward	\$1,089 03	\$732,849 89
Equivalent to 121½ bags, at 85 cents per bag	103 59	
STRAW.		
15,000 pounds, at 80 cents per 100 pounds.....	120 00	
		1,312 62

GENERAL EXPENSES.

Boats and repairs.....	\$1,000 00	
Brooms and brushes	1,500 00	
Buildings and repairs.....	20,000 00	
Candles.....	75 00	
Crockery, glass, stone ware, &c.....	1,000 00	
Croton water and steam fittings.....	4,500 60	
Farming implements	500 00	
Furniture.....	3,000 00	
Garden seeds.....	150 00	
Groceries—small.....	500 00	
Hardware, iron, and steel.....	5,000 90	
Ice.....	500 00	
Lard.....	500 00	
Leather and findings.....	3,500 00	
Live stock.....	1,000 00	
Lumber.....	10,000 00	
Manure.....	200 00	
Marketing for hospital.....	1,000 00	
Masons' work and materials.....	2,000 00	
Medical examination of lunatics	500 00	
Miscellaneous.....	3,000 00	
Oil-lamps	250 00	
Paints, oils, &c.....	3,000 00	
Plumbing and pumps.....	2,000 00	
Postages.....	250 00	
Potatoes.....	3,000 00	
Powder and safety-fuse.....	1,000 00	
Refreshments.....	500 00	
Rope, twine, &c.....	1,000 00	
Salaries.. { Wardens, Superintendents, Physicians,		
{ Clerks, Visitors &c.....	150,000 00	
{ Commissioners.....	20,000 00	
Sand, white.....	150 00	
Carried forward	\$240,575 00	\$734,162 51

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION—(Continued.)

Brought forward	\$240,575 00	\$734,162 51
Spices	600 00	
Starch	100 00	
Stationery and printing	4,000 00	
Stoves	2,000 00	
Subscription and advertising	300 00	
Surgical instruments	1,000 00	
Sweeping chimneys	30 00	
Telegraph expenses	1,000 00	
Tin and Copper ware	300 00	
Tobacco and snuff	1,200 00	
Transportation of paupers	1,500 00	
Transportation of prisoners	2,300 00	
Vehicles, harness, &c.	2,800 00	
Vinegar	800 00	
Wages of mechanics	800 00	
Wood	1,500 00	
Wooden-ware	300 00	
		261,105 00
		\$995,267 51
Estimated receipts for board, &c.		30,000 00
Total		\$965,267 51

Or such substitutes for the same as the Commissioners of Public Charities and Correction may, from time to time, deem necessary or proper for the institutions in their charge, and for such additional buildings or accommodations as may be necessary.

Provision is made for the amount called for as above, under the head of "Public Charities and Correction," viz.:

\$965,267 51

5. THE LAW DEPARTMENT.

Provision is made for the expenses of this Department under the following titles of accounts, to wit: CONTINGENCIES, LAW DEPARTMENT—SALARIES, LAW DEPARTMENT.

THE LAW DEPARTMENT—(Continued.)

The following are the estimates of the Counsel to the Corporation for 1867:

CITY OF NEW YORK—LAW DEPARTMENT,
OFFICE OF COUNSEL TO THE CORPORATION,

October 17, 1866.

Hon. MATTHEW T. BRENNAN, *Comptroller*:

DEAR SIR—In reply to your Circular, I have the honor to transmit an estimate of the expenses of the Law Department of the city of New York for the fiscal year 1867, payable out of the City Treasury.

Office of Counsel to the Corporation.

Salary of Counsel to the Corporation by Ordinance of the Common Council	\$3,500
Salary in lieu of fees and costs in street cases reimbursed to the city by assessments, as per Act of the Legislature, April 1, 1854.....	6,500
Allowance in lieu of clerk-hire.....	12,000
	<hr/>
Total salaries.....	\$22,000
Contingencies or disbursements for additional counsel, sheriff, witness, and other fees, procuring copies of records, &c., office cleaning, &c.,	30,000
Rent of offices, Nos. 82 and 84 Nassau street, from May 1, 1866 to May 1, 1867, at \$3,250 per annum.....	3,250
Rent from May 1, 1867, to May 1, 1868, at \$5,000.....	5,000
	<hr/>
Total.....	\$60,250
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Bureau of Corporation Attorney.

Salary of Corporation Attorney.....	\$5,000
“ First Clerk.....	2,000
“ Second Clerk.....	1,500
“ Messenger.....	1,000
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	\$9,500
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Bureau of Public Administrator.

Salary of Public Administrator.....	\$5,000
“ Special Agent.....	2,000
“ Messenger.....	1,000
“ Janitor.....	800
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	\$8,800
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THE LAW DEPARTMENT—(Continued.)

RECAPITULATION.

Office of Counsel to the Corporation.....	\$60,250
Bureau of Corporation Attorney.....	9,500
“ Public Administrator	8,800
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	\$78,550
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I have, as you will perceive, included in this estimate three thousand two hundred and fifty dollars—the rent up to May 1, 1867, of the rooms now occupied by me in 82 and 84 Nassau street; and also rent for the same and the other rooms on the same floor, five thousand dollars, up to May, 1868.

I have found the space used by me too small for the amount of business done and the number of clerks employed, and would recommend that the whole floor should be taken, after May 1, 1867, which would raise the rent from \$3,250 to \$5,000 for the next year.

I have inserted this latter sum because more than one-half of the amount would accrue dne before January, 1868.

In other respects the estimate is the same as that of last year.

Truly yours,

RICHARD O'GORMAN,

Counsel to the Corporation.

CONTINGENCIES—LAW DEPARTMENT.—The amount estimated in the communication of the Counsel to the Corporation for expenses of 1867, under this head, is included in the ordinance, viz.:..... \$30,000 00

SALARIES—LAW DEPARTMENT.—The following statement shows the amount required to be provided under this head :

Office of Counsel to the Corporation (see page 95).....	\$22,000 00
Bureau of Corporation Attorney (see page 95)	9,500 00
“ Public Administrator (see page 95).....	8,800 00
	<hr/>
Total	<u>\$40,300 00</u>

The Comptroller has made no provision for the amount estimated by the Corporation Counsel for rent of rooms occupied by said officer; but refers the subject to your honorable body for such action as may be considered necessary and proper.

6. THE BOARD OF METROPOLITAN POLICE.

Under the provisions of existing laws the greater portion of the expenses of administration and maintenance of the Metropolitan Police stationed in this city is paid by the County Government.

The sixtieth section of the act (chapter 403 of the Laws of 1864) provides for a Board of Estimate and Apportionment, composed of the Commissioners of Police and the Comptrollers of the cities of New York and Brooklyn, to make up a financial estimate of the sums required annually to pay the salaries of officers and men, and all other expenses of administration, to be submitted to an Auditing Committee or Board composed of persons therein specified, to consider the same; and if they object to such estimate and apportionment, the first-mentioned Board are required to revise the same and consider such objection; and then, if they shall adhere to their original action or modify the same, their final determination shall be binding upon the counties and towns within the district.

The following items contained in the estimates* of the Board of "Estimate and Apportionment," duly approved by the "Auditing Board" for 1867, are payable by the Corporation.

Police Station-houses.

The fifty-eighth section of the act above mentioned provides as follows :

"It is hereby declared to be the duty of the Common Councils of the cities of New York and Brooklyn, respectively, to provide, at the expense of said cities, respectively, all necessary accommodations within such precincts of the said "The Metropolitan Police District" as shall be contained within the boundaries of the said cities, respectively, for the Station-houses required by the Board of Metropolitan Police, for the accommodation of the police force of such precincts, and for the lodging of vagrant and disorderly persons, and for the temporary detention of persons arrested for offenses. In case the said Common Councils, or either of them, neglect or refuse, within thirty days after having been thereto, in writing, requested by the said Board of Metropolitan Police to provide accommodations as aforesaid, or Station-houses which, in the opinion of the said Board, are suitable, or to put the said Station-house in due repairs, then the said Board may make their own provisions by contract of leasing, or hiring, or repairing premises; and such contracts shall be a proper charge and debt against the said city the Common Council of which so neglected or refused to make provisions in manner and form aforesaid."

The amount estimated by the Board of Estimate and Apportionment (see "County Budget for 1867," page 48) as necessary to be appropriated for alterations, additions to, and repairs of, Station-houses, and House of Detention, is... \$ 5,000
Add, for rent of hired Station-houses (not included in the estimate of
 the Board of Police), as stated on page 98, say... 15,000

Amount required to be appropriated for 1867..... \$40,000

* For a copy of the detailed estimate of the Board of Police for 1867 see the Comptroller's COUNTY BUDGET for 1866, Board of Supervisors, Document No. 18, of 1867.

THE BOARD OF METROPOLITAN POLICE—(Continued.)

of election; and such meetings shall be had and polls of election held at the places in the several districts so designated. The Board of Metropolitan Police shall pay the rents and the cost of fitting up, warming, lighting, cleansing, and safe keeping of such places. They shall also pay the legal compensation of Inspectors of Registry and Elections, Canvassers, and Poll Clerks in the City of New York. They shall, in the city of New York, furnish the Inspectors of Registry and Elections with stationery, books for registers and poll-lists, and pay the expense thereof, and also the cost and expense of all election notices, posters, advertisements, books-blanks, and stationery, procured, printed, or published by their order or authority, and also the cost of furnishing, repairing, and carting ballot boxes.

The amount estimated by the Board of Estimate and Apportionment (see "County Budget for 1867," p. 48) as necessary to be appropriated under this head for expenses of the Charter election, is..... \$25,500

7. THE BOARD OF EDUCATION.

The following are the estimates of the Board of Education:

DEPARTMENT OF PUBLIC INSTRUCTION,

IN BOARD OF EDUCATION,

November 7, 1866.

To the Board of Finance Commissioners of the city and county of New York:

In pursuance of the first subdivision of the third section of the act to amend, consolidate, and reduce to one act the various acts relative to the Common Schools of the city of New York, the Board of Education hereby reports an estimate of the amount, over and above the sums specified in the fifteenth section of said act, which will be required during the year 1867 for the purpose of meeting the current annual expenses of public instruction in said city.

The whole amount required to conduct the schools will be as follows, viz.;

For salaries of Teachers, Day Schools.....	\$1,450,000 00
For salaries of Janitors, Day Schools.....	75,000 00
For incidental expenses of Ward Schools, including fuel.....	200,000 00
For supplies through the Depository, books, &c.....	130,000 00
For Evening Schools, salaries, &c.....	85,000 00
For rent of school premises.....	30,000 00
For salaries of Officers and Clerks of Board of Education ..	46,000 00
For incidental expenses of the Board of Education.....	48,000 00
For Colored Schools.....	40,000 00
For Normal Schools.....	12,000 00
For Corporate Schools.....	45,000 00
For gas for Ward and Evening Schools.....	20,000 00
Carried forward.....	<u>\$2,241,000 00</u>

THE BOARD OF EDUCATION—(Continued.)

Brought forward	\$2,241,000 00
For purchasing, leasing, and procuring sites for erecting buildings, and for furnishing, fitting up, altering, enlarging, and repairing the buildings and premises under their charge; for the support of schools which shall have been organized since the last annual apportionment of the school moneys made by the Board, and for such further sum or sums as may be necessary for any of the purposes authorized by said act.....	281,000 00
Making the total amount asked for.....	<u>\$2,522,000 00</u>

And the Board of Education hereby reports that, after deducting from said aggregate amount of two million five hundred and twenty-two thousand dollars (\$2,522,000) the amount of moneys apportioned to the county of New York, two hundred and forty-two thousand two hundred and eighty dollars and four cents (242,280.94), referred to in the fourteenth section of said act, and the several sums of money directed to be raised by the fifteenth section of the same act, the Board of Education estimates that the balance will be the amount over and above the sum specified in the fifteenth section of said act which will be required during the year 1867 for the purpose of meeting the annual expenses of public instruction in the city of New York.

J. M. McLEAN,
President.

[L. s.]

THOMAS BOESE,
Clerk.

Basis upon which the estimate is made—Fund for 1867.

Amount from the State.....	\$242,280 04
Same from the city.....	242,280 04
One-twentieth of one per cent. on taxable property of the city and county \$736,982,908.....	368,494 95
Eight dollars per capita on the whole number taught, as per official reports during the year ending October 1, 1866, viz.:	
Ward Schools and Primaries.....	181,110
Evening Schools.....	25,005
Colored Schools.....	1,946
Normal Schools.....	613
	<hr/>
	208,674 at \$8 — 1,669,392 00
Total Fund.....	<u>\$2,522,447 03</u>

THE BOARD OF EDUCATION—(Continued.)

The following shows the proceedings of the Board, created by section 25 of the Amended Charter of 1857, in relation to the estimates of and for the Board of Education:

At a meeting of the Board, constituted by section 25 of the Charter of 1857, to consider the estimates of appropriations submitted by the Board of Education for the year 1867, held at the Comptroller's office November 21, 1866. PRESENT—The Mayor, President of Board of Aldermen, President of Board of Councilmen, and Comptroller. Upon motion the estimates as submitted, were duly approved at the sum of two million five hundred and twenty-two thousand four hundred and forty-seven dollars and three cents (\$2,522,447.03).

Amount from the State.....	\$242,280 04
Same from the city.....	242,280 04
One-twentieth of one per cent. on taxable property of the city and county (\$736,982,908).....	368,494 95

Eight dollars per capita on the whole number taught as per official reports during the year ending October 1, 1866, viz.:

Ward Schools and Primaries.....	181,110
Evening Schools.....	25,005
Colored Schools.....	1,946
Normal Schools.....	613

208,674 at \$8= 1,669,392 00

Total Fund.....\$2,522,447 03

JOHN T. HOFFMAN,
Mayor.

JOHN BRICE,
President of Board of Aldermen.

J. WILSON, GREEN,
President of Board of Councilmen.

MATTHEW T. BRENNAN,
Comptroller.

Provision is made for the above-named amount under the following head, viz.:

PUBLIC INSTRUCTION.....\$2,522,000 00

8. THE STREET-CLEANING COMMISSION.

By the act (chapter 646, Laws of 1865) the Mayor, Recorder, Comptroller, City Inspector, and Counsel to the Corporation, or a majority of them, were authorized and required to enter into a contract for cleaning the streets of the city of New York, for a term of not less than five years, at a sum not to exceed \$500,000 per annum.

THE STREET-CLEANING COMMISSION—(Continued.)

In pursuance of the authority conferred by such act a contract was entered into by the parties before named, on the part of the Mayor, Aldermen, and Commonalty, with Messrs. Brown, Devoe & Knapp, for a term of ten years, from the ninth day of June, 1865, for the sum of \$498,500 per annum.

On the first of August, 1866, such contract was transferred to James R. Whiting, Esq., with the consent of the Commissioners.

Estimate for 1867.

The following communications have been received :

MAYOR'S OFFICE,
NEW YORK, October 18, 1866.

HON. MATTHEW T. BRENNAN, *Comptroller* :

SIR—In reply to your circular of the 1st instant I am directed by the Commission for cleaning the streets to inform you that the expenses of that Commission for the year 1867 may be estimated as follows:

Amount of contract originally entered into with Messrs. Brown, Devoe & Knapp and subsequently transferred to James R. Whiting, Esq., which contract was authorized by section 1, chapter 646, of the Session Laws of 1865	\$498,500 00	
Salary of Charles O. Joline, Clerk of the Commission, under resolution adopted April 30, 1866	\$1,000 00	
Salary of Inspector of Street Cleaning (Charles H. Whalen), under resolution adopted May 22, 1866 ..	1,095 00	
Contingent expenses	905 00	
		3,000 00
Total amount of estimated expenditures		<u>\$501,500 00</u>

Very respectfully,

CHARLES O. JOLINE,
Clerk to Commissioners.

MAYOR'S OFFICE,
NEW YORK, December 4, 1866.

HON. MATTHEW T. BRENNAN, *Comptroller* :

SIR—At a meeting of the Commission for Cleaning the Streets on the 1st instant the following resolution was adopted:

"Resolved, That the Comptroller be authorized and requested to include in his estimate for the Tax Levy for the ensuing year the sum of \$1,970.28, being the amount claimed by Messrs. Brown, Devoe & Knapp, late contractors for cleaning the streets, as paid by them for interest and revenue stamps on deferred payments of semi-monthly amounts due them under their contract from January 15 to May 12, 1866."

CHARLES O. JOLINE,
Clerk to Commissioners.

THE STREET-CLEANING COMMISSION—(Continued.)

MAYOR'S OFFICE,
NEW YORK, December 31, 1866.

HON. MATTHEW T. BRENNAN, *Comptroller*:

SIR—At a meeting of the Commission for Cleaning the Streets held this day the following resolution was adopted:

“ *Resolved*, That the claim of Messrs. Brown, Devoe & Knapp, late contractors for cleaning the streets, for \$781.58 for building new dumping-boards and repairing old ones, with the accompanying vouchers, be referred to the Comptroller, with the request that he will provide for the payment of the same by including the amount in his estimate for the next Tax Levy under the proper head of appropriation.”

In accordance with the foregoing resolution I beg leave to hand you here with the claim and vouchers referred to.

Very respectfully,

CHARLES O. JOLINE,
Clerk to Commissioners.

RECAPITULATION.

Amount of contract.....	\$498,500 00
“ required for services of Clerk, Inspector, &c.....	3,000 00
“ due Messrs. Brown, Devoe & Knapp for interest and revenue stamps.....	1,970 23
“ “ “ “ for repairs to dumping-boards.....	781 58
Total amount required to be appropriated for 1867.....	<u>\$504,251 86</u>

9. THE COMMISSION FOR REPAVING BROADWAY.

The act (chapter 867), passed May 5, 1866, provides as follows:

SECTION 1. The Croton Aqueduct Board of the city of New York, or the members thereof for the time being, William T. Black and Guy R. Pelton, are hereby constituted Commissioners for the Improvement of the Pavements of Broadway, between the Battery and Fourteenth street, in the city of New York.

§ 2. The said Commissioners shall organize as a Board and proceed to the discharge of their duties within ten days after the passage of this act. A majority of the Commissioners shall constitute a quorum for the transaction of business and the exercise of any powers conferred by this act. They shall receive no compensation for their services, and their offices shall determine and cease as soon as the contract or contracts which they may make as hereinafter shall be performed. They may hire an office and appoint and keep a clerk. In case any vacancy shall occur by the death, resignation, or removal of either of said Commissioners who is not a member of the Croton Aqueduct Board, or his successor, the remaining Commissioners shall fill such vacancy by appointment.

§ 3. The said Commissioners shall proceed immediately to advertise in all the corporation papers in the city of New York, for not less than ten days, for plans and proposals to improve

THE COMMISSION FOR REPAVING BROADWAY—(Continued.)

the pavement of Broadway, to be sent in to them at a time and place to be indicated in such advertisement.

§ 4. The said Commissioners may reject any or all of the plans or proposals submitted to them, if they consider it for the public interest to do so. And they are authorized to enter into a contract by letting the same to the lowest responsible bidder, for and in behalf of the city of New York, with any person or persons proposing to improve the pavement in Broadway, between Fourteenth street and the Battery, for such improvement, in such manner and upon such plans and upon such terms as they may deem for the interest of the city and most likely to afford a safe and durable pavement for the travel of horses and vehicles. Said contract shall be accompanied with security for its performance, in such form as the Counsel for the Corporation shall approve, in an amount not less than one hundred thousand dollars, to be fixed by said Commissioners and executed by at least two sureties, to be approved by the Comptroller. The said Commissioners shall have charge and supervision of said work and of the performance of any contract or contracts made by them, and may bring or direct the bringing or defending of any suits or proceedings, in the name of the Mayor, Aldermen, and Commonalty of said city, which may be necessary to effect the performance of such contract or the purposes of this act. They may also, after they have made a contract, appoint a surveyor and not more than three inspectors for said work, and fix their compensation.

§ 5. The Comptroller of the city of New York shall pay the expenses of said Commissioners for the office-rent and clerk-hire, and the compensation of the surveyor and inspectors appointed under this act, and also the amount payable to any contractor or contractors, under any contract made by such Commissioners, in monthly payments, and any final payment reserved by such contract, after the work is completed. But no such payment shall be made except upon the certificate or warrant of a majority of said Commissioners. And the Comptroller shall from time to time make the necessary appropriation in the annual tax levy of the city of New York to provide for the payments aforesaid.

In pursuance of the above act, a contract was entered into by Thomas Stephens, William T. Black, and Guy R. Pelton, Commissioners, with Charles Guidet, November 28, 1866, which has been filed in the Comptroller's office. Said contract provides that the work shall be commenced on the 1st day of April, 1867, and finished in eighteen months from such date.

Estimate for 1867.

The following has been received :

OFFICE OF BOARD OF COMMISSIONERS OF BROADWAY PAVEMENT,
No. 169 Broadway,

NEW YORK, December 11, 1866.

HON. MATTHEW T. BRENNAN, *Comptroller* :

SIR—In compliance with the request contained in your Circular of the 2d instant the undersigned have the honor to submit, in behalf of the Board of Commissioners for Improving the Pavement of Broadway, between the Battery and Fourteenth street, the following estimate.

Estimate of the amount of money that will be required to defray the expenses necessary to carry on the work contemplated by chapter 867 of the Laws of 1866.....\$390,817

THE COMMISSION FOR REPAVING BROADWAY—(Continued.)

ESTIMATE.

58,550 square yards of granite block pavement, at \$5 per yard.....	\$292,750
19,762 square feet of new granite bridge-stones, at \$1.25 per square foot.....	24,702
23,481 lineal feet of new granite gutter-stones at \$1.75 per lineal foot...	41,091
19,000 square yards of present foundation to be repaired, at 75 cents per square yard.....	14,250
Salaries of Surveyor, Clerk, and Inspectors.....	14,066
Office rent.....	1,208
Advertising, printing, and stationery.....	750
Counsel fees.....	1,000
Contingencies.....	1,000
Total.....	<u>\$390,817</u>

Very respectfully,

GUY R. PELTON,

President of Board of Commissioners of Broadway Pavement.

WILLIAM T. BLACK,

Secretary of Board of Commissioners of Broadway Pavement.

In accordance with the provision contained in the 5th section of the act authorizing this improvement, the Comptroller has included in the present ordinance, under the head of "Repaving Broadway from the Battery to Fourteenth street," the amount of the above estimate, viz.: \$390,817

10. THE METROPOLITAN BOARD OF HEALTH.

Provision is required to be made for the amount of the following contracts, the execution of the same being under the supervision of the Metropolitan Board of Health :

"REMOVAL OF OFFAL, DEAD ANIMALS, &c.," as per contract with "Long Island Bone Laboratory," dated April 8, 1865.....	\$15,000
"REMOVAL OF NIGHT-SOIL, &c.," as per contract with Thomas Andrews, dated May 1, 1865.....	25,500
Total.....	<u>\$40,500</u>

11. THE METROPOLITAN FIRE DEPARTMENT.

The act (chapter 249) passed March 30, 1865, to create a Metropolitan Fire District and establish a Fire Department therein, among other things provides as follows :

§ 5. The said "Metropolitan Fire Department" is hereby empowered and directed to possess and exercise fully and exclusively all the powers, and to perform all the duties, for the government, management, maintenance, and direction of the Fire Department of the city of New York, and the premises and property thereof which at the time of the organization of said department were possessed by or under the control of the Boards and officers of the Fire Department of said city, or the officers or employes of said city—said powers and duties to be exercised and performed, and said property used, in the said city, or otherwise, as herein provided ; and the said Department shall hereafter have sole and exclusive power and authority to extinguish fires in said city of New York ; and all acts conferring upon any other officer or officers any power in relation to the extinguishment of fires in said city are hereby repealed.

§ 6. The Board of Commissioners shall have full power to provide, in and for the city of New York, supplies, horses, tools, implements, and apparatus of any and all kinds (to be used in the extinguishing of fires), and fire telegraphs ; to provide suitable locations for the same ; and to buy, sell, construct, repair, and have the care of the same, and take any and all such action in the premises as may be reasonably necessary and proper.

§ 7. The department hereby created is hereby empowered and directed to possess and exercise full and exclusive power and discretion for the government, management, maintenance, and direction of the several buildings and premises and property, and appurtenances thereto, and all apparatus, hose, implements, and tools of any and all kinds, which, at the time of the appointment of the Commissioners aforesaid, were under the charge and control of any and all city officers or officers of the Fire Department in said city, for the use and benefit of the Fire Department of the city of New York ; and it shall be the duty of all persons and officers in possession of any property, real or personal, belonging to or set apart, for or in use by or for the Fire Department of said city, to deliver the same to the possession and control of said "Metropolitan Fire Department."

* * * * *

§ 10. The "Metropolitan Fire Commissioners" and the Comptroller, and the Mayor of the city of New York, convened as a Board of Estimate—four of whom shall form a quorum for business—shall annually, on or before the 1st of July, make up a financial estimate of the sums required annually for the payment of salaries, compensation, and rents, for the purchase of supplies, horses, apparatus of any and all kinds, tools, hose, implements, and keeping all of the same in repair ; and generally for the purposes of this act, and such general and contingent expenses as may, from time to time, in the judgment of said Board of Estimate, become necessary or proper, with the enumeration thereof. The said estimate shall then be submitted to a Board of Revision, composed of the Board of Supervisors of the county of New York. If the said Board of Revision, on or before the second Monday of October, shall object, in writing, to such estimate, or any portion thereof, and so notify the said Board of Estimate, it shall be the duty of the latter to immediately and carefully revise the same and consider the said objections. If such Board of Estimate shall adhere to their original action of estimate, or if they shall modify the same without increasing the said estimate, then their final determination shall be binding upon the city of New York.

THE METROPOLITAN FIRE DEPARTMENT—(Continued.)

Estimate for 1867.

The following has been received :

OFFICE BOARD OF COMMISSIONERS,
METROPOLITAN FIRE DEPARTMENT,
Firemen's Hall,
NEW YORK, October 6, 1866.

HON. M. T. BRENNAN, *Comptroller of the city of New York :*

SIR—In reply to your circular I have the honor to transmit an estimate of the amount required to defray the expenses of the Metropolitan Fire Department for the year 1867. And am

Yours very respectfully,

C. C. PINCKNEY,
President.

OFFICE BOARD OF COMMISSIONERS,
METROPOLITAN FIRE DEPARTMENT,
Firemen's Hall,
NEW YORK, June 29, 1866.

To the Board of Revision, composed of the Board of Supervisors of the county of New York :

GENTLEMEN—The Board of Estimate, organized in conformity to section 10 of "An act to create a Metropolitan Fire District," &c., respectfully present for your consideration and action the estimated appropriation required for the purposes of the Fire Department for the fiscal year 1867, and solicit the attention of your Honorable Body to the same in accordance with said tenth section.

By authority of the Board of Estimate.

P. W. ENGS,
Treasurer of the Metropolitan Fire Department.

Pursuant to section 10, chapter 249, of the Laws of the State of New York, entitled "An act to create a Metropolitan Fire District and establish a Fire Department therein," passed March 30, 1865, the Board of Estimate convened at the Mayor's office, in the city of New York, on Wednesday June 27, 1866, at 10 o'clock A. M.

Present—His Honor John T. Hoffman, Mayor, presiding; Hon. M. T. Brennan, Comptroller; C. C. Pinckney; P. W. Engs; M. B. Brown, and J. G. Abbe, Fire Commissioners; C. C. Pinckney, Secretary; and agreed upon the following as the

THE METROPOLITAN FIRE DEPARTMENT—(Continued)

Estimate of the Expenses of the Metropolitan Fire Department for the year 1867.

New apparatus, forty-five thousand dollars.....	\$45,000 00
Repairs to buildings, fifteen thousand dollars.....	15,000 00
Repair yard, for material and pay of workmen, twenty-five thousand dollars.....	25,000 00
Coal, steamer, six thousand dollars.....	6,000 00
Coal, anthracite, seven thousand dollars.....	7,000 00
Contingencies, fifteen thousand dollars.....	15,000 00
Gas, ten thousand dollars.....	10,000 00
Hose-shop and wages of workmen, ten thousand dollars.....	10,000 00
Horses, five thousand dollars.....	5,000 00
Horse-feed, twenty-thousand eight hundred dollars.....	20,800 00
Horse-shoeing, three thousand five hundred dollars.....	3,500 00
Harness and wages of workmen, four thousand dollars.....	4,000 00
Rents, one thousand dollars.....	1,000 00
Supplies, twenty thousand dollars.....	20,000 00
Salaries, four hundred and seventy thousand dollars.....	470,000 00
Telegraph department and pay of bell-ringers, thirty-seven thousand seven hundred dollars.....	37,700 00
Wood, five thousand dollars.....	5,000 00
Total.....	<u>\$700,000 00</u>

Or such substitutes for the same as the Commissioners of the Metropolitan Fire Department may, from time to time, deem necessary or proper for the general good government of the affairs under their jurisdiction, or in additional buildings or accommodations for any purpose connected with the demands of the Department.

JOHN T. HOFFMAN, *Mayor.*
 MATTHEW T. BRENNAN, *Comptroller.*
 C. C. PINCKNEY.
 P. W. ENGS.
 MARTIN B. BROWN.
 JOSHUA G. ABBE.

The following shows the action upon said estimate by the Board of Supervisors:

Resolved, That the estimate of the "Board of Estimate of the Metropolitan Fire Department" of the probable expenses of the Department, in all branches of expenditure, which will be required for the year 1867, amounting to seven hundred thousand dollars (\$700,000), be, and is hereby, approved by the Board of Supervisors of the County of New York, acting as a Board of Revision, under section ten of the act (chapter 249) passed March 30, 1865,

THE METROPOLITAN FIRE DEPARTMENT—(Continued.)

entitled "An act to create a Metropolitan Fire District and establish a Fire Department therein."

(Adopted by the Board of Supervisors July 12, 1866.)

Provision is made for the above expenses of the Metropolitan Fire Department for the year 1867, under the head of "Metropolitan Fire Department Fund," viz.:.....\$700,000

12. THE BOARD OF ASSESSORS.

The following communication from the Board shows the amount required to be appropriated for salaries for 1867:

OFFICE BOARD OF ASSESSORS,
NEW YORK, November 7, 1866.

HON. MATTHEW T. BRENNAN, *Comptroller*:

DEAR SIR—The following is our estimate for expenses of the Board of Assessors for and during the fiscal year commencing January 1, 1867, the same being payable out of the City Treasury.

JACOB F. OAKLEY, Assessor, salary.....	\$2,000 00
JOHN D. OTTIWELL, do do	2,000 00
ISAAO O. HUNT, do do	2,000 00
WILLIAM H. DE CAMP, Clerk, do	1,200 00
	<hr/>
	\$7,200 00
Stationery.....	\$500 00
Furniture for Assessors' office.....	300 00
	<hr/>
	800 00
	<hr/>
	\$8,000 00
	<hr/>

Yours respectfully,

JACOB F. OAKLEY,
Chairman Board of Assessors.

Provision is made for the above salaries under the head of "Salaries—Board of Assessors;" amount.....\$7,200

13. THE BOARD OF COMMISSIONERS OF THE CENTRAL PARK.

The fourth section of the act (chapter 85) of the Laws of 1860 provides as follows:

"The said Board of Commissioners shall, on or before the 1st day of July in each year transmit to the Board of Supervisors of the city and county of New York an estimate, in writing, of the amount of money, not exceeding in any one year the sum of one hundred and fifty thousand dollars, that will be required for the maintenance and government of the Central Park during the current year; and the said Board of Supervisors shall annually raise and collect, by tax upon the estates, real and personal, subject to taxation, according to law, within said city and county, and to be collected in addition to the ordinary taxes, a sum of money equal to that specified in said estimate. The said sum of money shall be deposited and drawn in the manner provided by the third section of this act, and shall be applied by the said Board to the payment of the expenses of the maintenance and government of the Central Park in said city."

The eighth section of the act (chapter 367) of the Laws of 1866 authorizes an additional sum of \$50,000 to be annually raised for the same purpose as indicated above.

The following is the requisition of the Board of Commissioners for the year 1867:

OFFICE OF THE BOARD OF COMMISSIONERS OF THE CENTRAL PARK,
Bank of Commerce Building, 31 Nassau street,
NEW YORK, October 10, 1866.

Hon. M. T. BRENNAN, *Comptroller*:

SIR—In compliance with the request contained in your circular of the 1st instant, the undersigned have the honor to submit, in behalf of the Board of Commissioners of the Central Park, the following estimate:

Estimate of the amount of money that will be required for the maintenance and government of the Central Park during the year ending with December 31, 1867, two hundred thousand dollars..... \$200,000

Very respectfully,

HENRY G. STEBBINS,

President of the Board of Commissioners of the Central Park.

AND. H. GREEN,

Comptroller of the Park.

Provision is made for the amount called for as above, under the head of "Central Park—Care and Maintenance of"..... \$200,000

THE BOARD OF COMMISSIONERS OF THE CENTRAL PARK—(Continued).

LAYING OUT THE CITY NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.—By an act (chapter 201) passed April 7, 1860, seven Commissioners therein named were appointed to lay out streets, roads, avenues, and public squares in all that part of the city of New York lying north of One Hundred and Fifty-fifth street and between the Harlem river on the East and the Hudson river on the west; and in all that part of the said city lying between the northerly side of One Hundred and Twenty-fifth and the southerly side of One Hundred and Thirty-fifth streets, east of the Tenth avenue; and west of the line above mentioned and in all that part of the said city lying between the northerly side of One Hundred and Thirty-fifth street and the southerly side of One Hundred and Forty-first street, east of the Ninth avenue and west of the said line.

The fourth section of the act provides as follows:

* * * * "The Board of Supervisors of the city and county of New York shall raise, and they are hereby authorized and empowered to raise, annually, by tax on all lands in the city and county of New York, to be collected, in addition to the ordinary taxes, yearly, such sum and sums of money as, in their judgment, and in the judgment of a majority of said Commissioners, shall be necessary to defray the expenses necessary to carry on the work of the Commissioners contemplated by this act, during each year, until such work shall be completed."

The powers vested in the Commissioners by the above act were, by the twelfth section of the act (chapter 565) passed April 24, 1865, transferred to the Board of Commissioners of the Central Park.

The following is their estimate of expenses for 1867:

OFFICE OF THE BOARD OF COMMISSIONERS OF THE CENTRAL PARK,

Bank of Commerce Building, No. 31 Nassau street,

New York, October 16, 1866.

Hon. M. T. BRENNAN, *Comptroller*:

SIR—In compliance with the request contained in your circular of the 1st instant the undersigned have the honor to submit, in behalf of the Board of Commissioners of the Central Park, the following estimate:

Estimate of amount of money that will be required to defray the expenses necessary to carry on the work contemplated by chapter 201 of the Laws of 1860, during the year ending with December 31, 1867..... \$15,000

Very respectfully,

HENRY G. STEBBINS,

President of the Board of Commissioners of the Central Park.

ANDREW H. GREEN,

Comptroller of the Park.

The Comptroller recommends an appropriation for the amount called for in above communication, viz.: \$15,000

14. THE BOARD OF REVISION AND CORRECTION OF ASSESSMENTS.

The following communication shows the amount required to be appropriated for salaries for 1867;

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
 COMPTROLLER'S OFFICE,
 October 22, 1866.

HON. MATTHEW T. BRENNAN, *Comptroller*:

SIR—In compliance with your circular of the 1st instant, I herewith submit a statement of the amount which will be required for the payment of the salaries of the members of the Board of Revision and Correction of Assessments for the year 1867, as per resolution of the Common Council approved by the Mayor December 27, 1862.

The following are the officers comprising such Board at this time :

MATTHEW T. BRENNAN, Comptroller (Chairman).....	\$1,000
RICHARD O'GORMAN, Counsel to the Corporation.....	1,000
JOHN K. HACKETT, Recorder	1,000
Total	<u>\$3,000</u>

The salary of the Clerk, as fixed by resolution of the Board, is paid from "Street Improvement Fund (Trust Account.)"

Very respectfully,

R. A. STORRS,

Clerk.

Provision is made in the ordinance for the above amount, under the head of "Salaries—Board of Revision and Correction of Assessments.".....\$3,000

IV. THE CITY COURTS.

THE POLICE DISTRICT COURTS.

The following are the estimates received, viz. :

FIRST DISTRICT POLICE COURT.

Under ordinances of the Common Council the city is divided into four districts for Police Courts. The First Police Court District comprises the First, Second, Third, Fourth, Fifth, Sixth, and Fourteenth Wards. The Police Court for said district is held at the Halls of Justice, in Centre street, which building is owned by the Corporation.

POLICE COURT, FIRST DISTRICT,
Halls of Justice,

New York, October 15, 1866.

HON. MATTHEW T. BRENNAN, *Comptroller* :

DEAR SIR—In reply to your circular of the 1st, I beg leave to submit the following estimate of the expense of conducting the business of this Court for the year 1867 :

JOSEPH DOWLING, Police Justice, salary.....	\$5,000 00
EDWARD HOGAN, " " "	5,000 00
WM. J. A. McGRATH, Police Justice's Clerk, salary.....	3,000 00
CHARLES H. HALL, " " " "	3,000 00
GEORGE PEARSON, " Court Clerk "	2,500 00
ISAAO P. WILKINS, " " " "	2,500 00
THOMAS J. JOURDAN, " " " "	2,500 00
HENRY BICK, Interpreter (per chap. 745, Laws 1866)	1,200 00
Total.....	<u>\$24,700 00</u>

Supplies of blanks, stationery, fuel, &c., are furnished by the Street Department, and estimates therefor are, I presume, unnecessary in connection with the foregoing details.

Respectfully,

CHARLES H. HALL,
Police Justice's Clerk.

John Hogan was appointed an additional Police Court Clerk for this Court July 10, 1866, as appears by the following communication to the Board of Supervisors (see Proceedings of July 17, 1866) :

POLICE COURT, FIRST DISTRICT,
New York, July 10, 1866.

Honorable the Board of Supervisors :

GENTLEMEN—The business of this Court requiring additional clerical help, I have this day appointed John Hogan as Police Court Clerk, and would respectfully request that your Honorable Board name the salary for said clerk.

(Signed)

Respectfully,

EDWARD HOGAN,
Police Justice.

THE CITY COURTS--(Continued)

The following is a copy of the resolution of the Board of Supervisors fixing the salary of such clerk:

Resolved, That the salary of John Hogan, Police Court Clerk at the First District Police Court, be fixed at the same amount as is now allowed to Police Court Clerks; said salary to date from the time of his appointment, July 10, 1866.

(Adopted by the Board of Supervisors July 17, 1866.)

(Board of Supervisors, August 15, 1866, received from the Mayor, with his objections.)

(Board of Supervisors, December 18, 1866, taken up and adopted, notwithstanding the said objections of the Mayor.)

(Signed)

J. B. YOUNG,
Clerk.

 RECAPITULATION.

Amount as stated in foregoing communication for salaries	\$24,700 00
<i>Add</i> , for salary of JOHN HOGAN, as per resolution of Board of Supervisors, from July 10, 1866, to December 31, 1866...	\$1,180 56
“ Salary for 1867	2,500 00
“ Arrears of salary of HENRY BLOK, Interpreter, for months of October, November and December, 1866.....	300 00
	3,980 56
Total	\$28,680 56

 SECOND DISTRICT POLICE COURT.

THE SECOND POLICE COURT DISTRICT comprises the Eighth, Ninth, Fifteenth, Sixteenth, Eighteenth, and Twentieth Wards; and the Police Court for said district is held in the upper rooms of the Jefferson Market building, at the corner of Greenwich avenue and West Tenth street, owned by the Corporation.

SECOND DISTRICT POLICE COURT,
Jefferson Market Building,
NEW YORK, November 1, 1866.

TO MATTHEW T. BRENNAN, Esq., *Comptroller*:

SIR—The following estimate for the supplies and requirements of the Second District Police Court for the year 1867, is respectfully submitted in reply to your circular of October 1, 1866:

WILLIAM DODGE, Police Justice, salary	\$5,000 00
THOMAS A. LEDWITH, Police Justice, salary	5,000 00
JAMES O'NEIL, Police Justice's Clerk, salary	3,000 00
Carried forward	\$13,000 00

THE CITY COURTS—(Continued)

Brought forward.....	\$18,000 00
RICHARD FLANAGAN, Police Justice's Clerk, salary.....	3,000 00
THOMAS W. PITTMAN, Police Court Clerk, salary.....	2,500 00
RICHARD DOUGHERTY, " ".....	2,500 00
ADOLPH SCHLEICHER, Interpreter, per chapter 745, Laws of 1866.....	1,200 00
Total salaries.....	\$22,200 00
BRIDGET O'ROURKE, cleaning Court-room.....	300 00
Blank books, stationery, &c.....	2,000 00
Total.....	<u>\$24,500 00</u>

Very respectfully,

JAMES O'NEILL,
Clerk of Second District Police Court.

Amount of salaries as stated in above communication.....	\$22,200 00
Add for arrears of salary of Adolph Schleicher, for the months of October, November, and December, 1866.....	300 00
Total.....	<u>\$22,500 00</u>

THIRD DISTRICT POLICE COURT.

THE THIRD POLICE COURT DISTRICT comprises the Seventh, Tenth, Eleventh, Thirteenth, and Seventeenth Wards. The Police Court for this district is held at No. 69 Essex street, in a portion of the Essex Market building, owned by the Corporation.

POLICE COURT THIRD DISTRICT,
No. 69 Essex street, near Grand street,
NEW YORK, October 4, 1866.

HON. MATTHEW T. BRENNAN, *Comptroller*,

SIR—Herewith please find a statement of the probable expenses of this court for the next fiscal year, commencing January 1, 1867:

OFFICE.	TITLE OF OFFICER.	NAME OF INCUMBENT.	AMOUNT OF SALARY PER ANNUM.	LAW AUTHORIZING SALARY.
Third District Police Court.	Police Justice.....	Edward J. Shandley.....	\$5,000 00	Resolution of Board of Supervisors of 1864.
	Police Justice.....	William H. Mansfield....	5,000 00	
	Police Justice's Clerk..	James Steers.....	3,000 00	
	Police Justice's Clerk..	Samuel T. Webster.....	3,000 00	Resolution of Board of Supervisors of 1864.
	Police Court Clerk.....	Michael Shandley, Jr.....	2,500 00	
	Interpreter.....	John P. Gaw.....	2,500 00	Laws of New York, 1866, Chapter 45.
	David Meyer.....	1,200 00		
	Total expense.....	.....	\$22,200 00	

Respectfully,

JAMES STEERS,
Police Justice's Clerk.

THE CITY COURTS—(Continued.)

Amount for salaries as stated in foregoing communication.....	\$22,200 00
Add for arrears of salary of David Meyer, Interpreter, for months of October, November, and December, 1866.....	300 00
Total	<u>\$22,500 00</u>

FOURTH DISTRICT POLICE COURT.

THE FOURTH POLICE COURT DISTRICT comprises the Twelfth, Nineteenth, Twenty-first, and Twenty-second Wards; and the Police Court for said district is held in the new Court-house building in Fifty-seventh street, owned by the Corporation.

POLICE COURT, FOURTH DISTRICT,
East Fifty-seventh street, near Third avenue,
New York, October 19, 1866.

HON. M. T. BRENNAN, *Comptroller* :

The following is respectfully submitted as an estimate of the expenses and receipts of this department for the year 1867 :

SALARIES.

Two Police Justices, at five thousand dollars per annum each	\$10,000 00
Two Police Justices' Clerks, at three thousand dollars per annum each.....	6,000 00
One Police Court Clerk, at two thousand five hundred dol- lars per annum.....	2,500 00
One Interpreter, at one thousand two hundred dollars per annum, per chapter 745, Laws of 1866.....	1,200 00
One Janitor, at one thousand dollars per annum.....	1,000 00
	<u>\$20,700 00</u>
Blank books, printing, and stationery.....	1,500 00
Fuel and Engineer's wages.....	1,500 00
Repairs and incidental expenses.....	300 00
Total	<u>\$24,000 00</u>

Estimated receipts for fines and fees, one thousand two hundred dollars.

Respectfully submitted,

JOHN D. LINDON,
Police Justice's Clerk.

Amount estimated for salaries as stated above.....	\$20,700 00
Add for arrears of salary of Interpreter for months of October, No- vember, and December, 1866.....	300 00
Total.....	<u>\$21,000 00</u>

THE CITY COURTS—(Continued.)

RECAPITULATION.

The Police District Courts.

DISTRICTS.	POLICE JUSTICES.		POLICE JUSTICES' CLERKS.		POLICE COURT CLERKS.		INTERPRETERS.		TOTAL AMOUNT.
	No.	Amount of Salaries.	No.	Amount of Salaries.	No.	Amount of Salaries, including arrearages.	No.	Amount of Salaries, including arrearages.	
First.....	2	\$10,000 00	2	\$6,000 00	4	\$11,180 56	1	\$1,500 00	\$28,680 56
Second.....	2	10,000 00	2	6,000 00	2	6,000 00	1	1,500 00	22,500 00
Third.....	2	10,000 00	2	6,000 00	2	6,000 00	1	1,500 00	22,500 00
Fourth.....	2	10,000 00	2	6,000 00	1	2,500 00	1	1,500 00	20,000 00
Totals.....	8	\$40,000 00	8	\$24,000 00	9	\$23,680 56	4	\$6,000 00	\$93,680 56

8 Justices, at \$5,000 each per annum..... \$40,000 00

8 Police Justices' Clerks, at \$3,000 each per annum..... 24,000 00

9 Police Court Clerks, at \$2,500 each per annum..... \$22,500 00

Arrears of salary of John Hogan from July 10 to December 31, 1866..... 1,180 56

23,680 56

4 Interpreters, at \$1,200 each per annum..... \$4,800 00

Arrears of salary for October, November, and December, 1866..... 1,200 00

6,000 00

\$93,680 56

Add for salary of Janitor of Fourth District Court, in pursuance of resolution of the Common Council approved April 30, 1864..... 1,000 00

Total..... \$94,680 56

The above amount is provided for under the head of "SALARIES—CITY COURTS."

The expenses connected with the Police District Courts other than the salaries above named are provided for in the estimates of the Street Commissioner and are classed under the proper heads of account.

THE DISTRICT (CIVIL) COURTS.

The following are the estimates received, viz.:

THE FIRST DISTRICT COURT.

THE FIRST JUDICIAL DISTRICT, created by chapter 344 of Laws of 1857, embraces the First, Second, Third, and Fifth Wards and the District Court for said district is held in the upper part of the buildings Nos, 115 and 117 Nassau street, rented to the Corporation by Mr. Fernando Wood at \$3,000 per annum.

THE CITY COURTS—(Continued.)

CLERK'S OFFICE, FIRST DISTRICT COURT,

October 5, 1866.

HON. MATTHEW T. BRENNAN:

DEAR SIR—In answer to your circular of the 1st instant I beg leave to state that this department is known as the District Court in the city of New York for the First Judicial District, and has a Justice, Clerk, two attendants, Interpreter, and a cleaner. The receipts for the next year will amount to about \$900.

Expenses.

DENIS QUINN, Justice, elected, as per resolution of Board of Supervisors passed December 31, 1864, salary.....	\$5,000 00
JOHN M. COSTA, Clerk, appointed by the Board of Supervisors as per act of 1862, chapter 484; salary, as per resolution of Board of Supervisors passed December 31, 1864....	3,000 00
TERENOE DUFFY and PATRIOK DOORLEY, attendants, salary \$1,000 each, as per resolution of Board of Supervisors passed December 31, 1864; appointed by the Justice and approved by the Board of Supervisors, as per act of Legislature passed July 13, 1853	2,000 00
HENRY LINDENSTRUTH, Interpreter, appointed by the Justice as per act of Legislature passed April 21, 1866; salary \$1,200, as per act of Legislature passed April 21, 1866....	1,200 00
Total salaries.....	\$11,200 00
Mrs. MARGARET MANNING, cleaner, appointed by the Justice as per act of Legislature passed July 13, 1853, salary.....	240 00
Rent.....	3,000 00
Gas.....	100 00
Coal and wood.....	150 00
Stationery.....	1,000 00
Total.....	<u>\$15,690 00</u>

All of which is respectfully submitted.

Respectfully yours,

JOHN M. COSTA,

Clerk of First District Court.

Since the above communication was received the following resolution has been adopted by the Board of Supervisors:

Resolved, That the salaries of the attendants of the Court of Common Pleas, Supreme, Superior, and Marine Courts, General Sessions, and District Courts be, and are hereby, fixed at \$1,200 each, to take effect January 1, 1867.

(Adopted by the Board of Supervisors December 15, 1866.)

(Approved by the Mayor December 20, 1866.)

Signed,

J. B. YOUNG,

Clerk.

THE CITY COURTS—(Continued.)

RECAPITULATION.

Amount, as stated in above communication, for salaries.....	\$11,200 00
Add for increased compensation of two attendants, as per above resolution, \$200 each	400 00
" for arrears of salary of Interpreter for months of October, November, and December, 1866.....	300 00
Total.....	<u>\$11,900 00</u>

THE SECOND DISTRICT COURT.

THE SECOND JUDICIAL DISTRICT is composed of the Fourth, Sixth, and Fourteenth Wards; and the District Court for said district is held in the building No. 514 Pearl street, which is leased to the Corporation by Mr. O. W. Brennan at \$2,800 per annum.

SECOND DISTRICT COURT.

No. 514 Pearl street,
New York, November 20, 1866.

HON. MATTHEW T. BRENNAN, *Comptroller* :

DEAR SIR—In answer to your communication of October 1st, 1866, requesting information in regard to the expenses of this court for the ensuing year, I would respectfully answer as follows:

HON. THOMAS KIVLEN, Justice, salary (Res. Bd. of Supervisors. Dec. 31),	\$5,000 00
DANIEL M. O'BRIEN, Clerk, do do do	3,000 00
MORTIMER SULLIVAN, Attendant, do do do	1,000 00
FRANCIS CANNING, Attendant, do do do	1,000 00
JAMES LEVY, Interpreter, do (Act of Legislature, 1866)....	1,200 00
Total	<u>\$11,200 00</u>

One Janitress, Mrs. ORAM, salary not known to me.

In respect to stationery, printing, fuel, &c., I can only say that I have no reason for supposing that any material difference in the supply will be necessary from that of last year, the business of the court being about the same.

Respectfully,

DANIEL M. O'BRIEN,

Clerk.

Amount estimated for salaries as above	\$11,200 00
Add for increased compensation of two Attendants, in pursuance of res- olution of the Board of Supervisors approved by the Mayor Decem- ber, 1866 (see copy on page 118), \$200 each.....	400 00
" for arrears of salary of James Levy, Interpreter, for October, No- vember, and December, 1866	300 00
Total	<u>\$11,900 00</u>

THE CITY COURTS—(Continued.)
THE THIRD DISTRICT COURT.

THE THIRD JUDICIAL DISTRICT embraces the Eighth and Ninth Wards; and the District Court for said district is held in the Jefferson Market building, corner of Sixth avenue and Tenth street, owned by the Corporation.

THIRD DISTRICT COURT,
No. 12 Greenwich avenue,
New York, October 20, 1866.

HON. MATTHEW T. BRENNAN, *Comptroller* :

DEAR SIR—In reply to your circular of the 1st instant calling for a statement of the probable expenses of this court for the year 1867, I respectfully submit the following estimate :

SALARIES.

WM. E. SMITH, Justice, elected by the people and salary fixed by the Board of Supervisors, five thousand dollars per annum	\$5,000 00
ANDREW J. CAMPBELL, Clerk, appointed by the Board of Supervisors and salary fixed by the same, three thousand dollars per annum	3,000 00
CHARLES C. KING, Interpreter, appointed by Justice Smith. Salary fixed by Act of Legislature, 1866, one thousand two hundred dollars per annum	1,200 00
2 Attendants, Charles C. Smith and Eugene Ward, appointed by Justice Smith, and salaries fixed by Board of Supervisors at one thousand dollars per annum each	2,000 00
Total salaries	\$11,200 00
For stationery, etc	500 00
For fuel	200 00
Total	\$11,900 00

Yours respectfully,

A. J. CAMPBELL,
Clerk of Third District Court.

Amount estimated for salaries as per above communication	\$11,200 00
Add for increase in salaries of 2 Attendants, as authorized per resolution of Board of Supervisors, December 20, 1866, \$200 each	400 00
“ for arrears of salary of Charles C. King, Interpreter, for months of October, November, and December, 1866	300 00
Total	\$11,900 00

THE CITY COURTS—(Continued.)

THE FOURTH DISTRICT COURT.

THE FOURTH JUDICIAL DISTRICT embraces the Tenth, Fifteenth, and Seventeenth Wards. And the District Court for said district is held in premises situated on the southwest corner of Allen and Houston streets, rented by the Corporation of Johnson & McMann, at \$1,200 per annum.

FOURTH DISTRICT COURT,

163 East Houston street,

New York, October 11, 1866.

MATTHEW T. BRENNAN, Esq., *Comptroller* :

SIR—In reply to your circular of the 1st. soliciting an estimate in detail of the expenses of the Fourth District Civil Court for the ensuing year, I respectfully submit the following :

HON. MOSES D. GALE, Justice, salary	\$5,000 00
WILLIAM A. SMALLEY, Clerk, do	3,000 00
SAMUEL S. THORP, Attendant, do	1,000 00
DEIDERIOK G. GALP, do do	1,000 00
JACOB A. HATZEL, Interpreter, do	1,200 00
Total	<u>\$11,200 00</u>

One Janitress, salary not known to me.

In respect to stationery, fuel, printing, &c., I can only say that I have no reason for supposing that any material difference in the supply will be necessary from that of last year, the business of the court being about the same.

Respectfully submitted,

WILLIAM A. SMALLEY.

Clerk.

Amount for salaries as stated in above communication	\$11,200 00
Add for increase in salaries of 2 Attendants, as per resolution of Board of Supervisors approved by the Mayor December 20, 1866, \$200 each	400 00
" for arrears of salary of Interpreter, for months of October, November, and December, 1866	300 00
Total	<u>\$11,900 00</u>

THE FIFTH DISTRICT COURT.

THE FIFTH JUDICIAL DISTRICT comprises the Seventh, Eleventh, and Thirteenth Wards. The District Court for this district is held in the building No. 154 Clinton street, owned by the Corporation.

THE CITY COURTS—(Continued.)

FIFTH DISTRICT COURT,

154 Clinton street, near Grand street,

October 6, 1866.

HON. MATTHEW T. BRENNAN, *Comptroller* :

SIR—In answer to your communication requesting information in regard to the expenses of this court for the ensuing year, I would respectfully answer as follows :

Salaries.

FREDERICK W. LOEW, Justice, per annum.....	\$5,000 00
ELIJAH F. PURDY, Clerk, do	3,000 00
[See Section 68 of the District Court act, passed April 13, 1857, referring to the above salaries.]	

JOHN J. BLAIR, Attendant.....	1,000 00
CASPER J. SCHMIDT, Attendant.....	1,000 00
[See Section 65 of same act of April 13, 1857, relating to their appointment and salaries.]	

ERNST SIMON, Interpreter.....	1,200 00
For appointment of Interpreter, see resolution of the Board of Supervisors, July 27, 1861.	
[See Session Laws, 1866, in regard to salary.]	

Total for salaries.....	\$11,200 00
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NANCY DELVI, cleaner and sweeper, appointed by the Justice, at \$30 per month.....	360 00
Printing, stationery, &c.....	300 00
[See act of April 13, 1857, for authority, &c.]	

Fuel estimated	100 00
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Total.....	<u>\$11,660 00</u>
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The foregoing is respectfully submitted.

E. F. PURDY,

Clerk.

Amount for salaries as stated above.....	\$11,200 00
Add for increased compensation of two Attendants, in pursuance of resolution of the Board of Supervisors, approved December 20, 1866, \$200 each.....	400 00
“ for arrears of salary of Interpreter for months of October, November, and December, 1866.....	300 00
Total.....	<u>\$11,900 00</u>

THE CITY COURTS—(Continued.)
THE SIXTH DISTRICT COURT.

By an act passed April 12, 1860 (chapter 300), this district was divided as follows:

"SEC. 1. The Sixth Judicial District of the city of New York, now composed of the Sixteenth, Eighteenth, Twentieth, and Twenty-first Wards, is hereby divided into two Judicial Districts; and the Eighteenth and Twenty-first Wards shall hereafter constitute the Sixth and the Sixteenth and Twentieth Wards shall constitute the Eighth Judicial District in said city."

The District Court for the Sixth District is held at the corner of Broadway and Twenty-second street, in a building leased to the Corporation by Mr. W. L. Barker at \$1,500 per annum.

SIXTH DISTRICT COURT,
No. 932 Broadway,
New York, October 15, 1866.

HON. MATTHEW T. BRENNAN, *Comptroller*:

SIR—In answer to your communication requesting information relative to the expenses of this court for the ensuing year, I would respectfully answer as follows:

Salary, GEORGE C. BARRETT, Justice.....	\$5,000 00
“ WILLIAM C. O'BRIEN, Clerk.....	3,000 00
“ DENNIS LEARY, Attendant.....	1,000 00
“ ALEXANDER JEFFREYS, Attendant.....	1,000 00
“ JOHN O'SHAUGHNESSEY, Interpreter.....	1,200 00
Total salaries	\$11,200 00
Salary, ROSANNA REYNOLDS, Janitress.....	300 00
Printing and stationery (estimated).....	500 00
Fuel, &c. (estimated).....	200 00
Total.....	\$12,200 00

Respectfully,

WILLIAM C. O'BRIEN,
Clerk Sixth District Court.

Amount for salaries as stated in above communication.....	\$11,200 00
Add for increase in salaries of two Attendants, in pursuance of resolution of the Board of Supervisors, approved December 20, 1866, \$200 each, 400 00	400 00
“ for arrears of salary of Interpreter for months of October, November, and December, 1866.....	300 00
Total.....	\$11,900 00

THE CITY COURTS—(Continued)

THE SEVENTH DISTRICT COURT.

THE SEVENTH JUDICIAL DISTRICT is composed of the Twelfth, Nineteenth, and Twenty-second Wards. The District Court of this district is held in the New Court-house building in Fifty-seventh street, near Third avenue, owned by the Corporation.

DISTRICT COURT IN THE CITY OF NEW YORK
FOR THE SEVENTH JUDICIAL DISTRICT,

New York, November 13, 1866.

MATHEW T. BRENNAN, Esq., *Comptroller* :

SIR—In answer to your circular of October 1, 1866, I herewith submit to you the following estimate of the expenses of the Seventh District Court for the year 1867:

SALARIES.		
JOHN A. STEMMLER, Justice, salary per year.....		\$5,000 00
MICHAEL McCANN, Clerk, do		3,000 00
CHARLES W. KRUGER, Interpreter, do		1,200 00
PATRICK ANTHONY, Attendant, do		1,000 00
JACOB A. EHNI, do do		1,000 00
Total salaries.....		<u>\$11,200 00</u>
Stationery		600 00
Total		<u><u>\$11,800 00</u></u>

The building, which is owned by the city, is occupied by this and the Police Court, and is heated by steam.

The consumption of fuel for the whole building averages about eighty tons of coal and ten loads of wood per year.

All of which is respectfully submitted.

MICHAEL McCANN,

Clerk of Seventh District Court.

Amount for salaries, as per above estimate.....	\$11,200 00
Add for increase in salaries of two Attendants, as per resolution of the Board of Supervisors approved December 20, 1866, \$200 each....	400 00
“ for arrears of salary of Interpreter for months of October, November, and December, 1866.....	300 00
Total.....	<u><u>\$11,900 00</u></u>

THE CITY COURTS—(Continued.)

THE EIGHTH DISTRICT COURT.

THE EIGHTH JUDICIAL DISTRICT comprises the Sixteenth and Twentieth Wards, and the Court is held at the southwest corner of Seventh avenue and Twenty-second street, in premises leased to the Corporation by Charles Johnson, at \$900 per annum.

THE EIGHTH DISTRICT COURT,

New York, October 25, 1866.

MATTHEW T. BRENNAN, Esq., *Comptroller* :

SIR—In answer to your circular of the 1st instant requesting a statement of the probable expense of this Court for the year 1867, I submit the following:

WILLIAM H. BULL, Justice, per annum (act, April 13, 1857; increased by resolution of Board of Supervisors, December 31, 1864).....	\$5,000 00
JOHN V. GRIDLEY, Clerk, per annum (act, April 13, 1857; increased by resolution of Board of Supervisors December 31, 1864).....	3,000 00
Three Attendants, \$1,000 each (see proceedings of Board of Supervisors, December 31, 1864).....	3,000 00
One Interpreter (act of Legislature, 1866)	1,200 00

For salaries	\$12,200 00
The salary of the Janitor is, per annum.....	\$300 00
The rent of Court-room is, do	900 00
Stationery, printing, &c....	200 00
Fuel.....	200 00
	<u>1,600 00</u>

Total expense:..... \$13,800 00

Very respectfully,

JOHN V. GRIDLEY,

Clerk.

Amount for salaries as per above estimate.....	\$12,200 00
Add for increase in salaries of three attendants, in pursuance of resolution of the Board of Supervisors, approved December 20, 1866, \$200 each.....	600 00
“ for arrears of salary of Interpreter for months of October, November, and December, 1866.....	300 00
Total.....	<u>\$13,100 00</u>

THE CITY COURTS—(Continued.)

RECAPITULATION.

The District (Civil) Courts.

DISTRICTS.	JUSTICES.		CLERKS.		OFFICERS.		INTERPRETERS.		TOTAL AMOUNT.
	No.	Amount of Salaries.	No.	Amount of Salaries.	No.	Amount of Salaries.	No.	Amount of Salaries, including Arrears.	
First.....	1	\$5,000 00	1	\$3,000 00	2	\$2,400 00	1	\$1,500 00	\$11,900 00
Second.....	1	5,000 00	1	3,000 00	2	2,400 00	1	1,500 00	11,900 00
Third.....	1	5,000 00	1	3,000 00	2	2,400 00	1	1,500 00	11,900 00
Fourth.....	1	5,000 00	1	3,000 00	2	2,400 00	1	1,500 00	11,900 00
Fifth.....	1	5,000 00	1	3,000 00	2	2,400 00	1	1,500 00	11,900 00
Sixth.....	1	5,000 00	1	3,000 00	2	2,400 00	1	1,500 00	11,900 00
Seventh.....	1	5,000 00	1	3,000 00	2	2,400 00	1	1,500 00	11,900 00
Eighth.....	1	5,000 00	1	3,000 00	3	3,600 00	1	1,500 00	13,100 00
Totals.....	8	\$40,000 00	8	\$24,000 00	17	\$20,400 00	8	\$12,000 00	\$96,400 00

8 Justices, at \$5,000 each per annum\$40,000 00

8 Clerks, at \$3,000 each per annum 24,000 00

17 Attendants, at \$1,200 each per annum..... 20,400 00

8 Interpreters, at \$1,200 each per annum..... \$9,600 00

Add for arrears of salaries of Interpreters for months of

October, November, and December, 1866..... 2,400 00

12,000 00

Total.....\$96,400 00

Provision for the above salaries is made under the head of "SALARIES—CITY COURTS."

The expenses of the District (Civil) Courts other than the salaries above named are provided for in the estimate of the Street Commissioner and classed under the proper heads of accounts.

GENERAL RECAPITULATION.

The Police District Courts (see page 117)..... \$94,680 56
 The District (Civil) Courts (as above)..... 96,400 00

Amount required to be appropriated for 1867\$191,080 56

AN ORDINANCE

MAKING THE ANNUAL APPROPRIATIONS FOR THE SUPPORT OF THE GOVERNMENT OF THE CITY OF NEW YORK FOR THE YEAR EIGHTEEN HUNDRED AND SIXTY-SEVEN, THE PAYMENT OF THE INTEREST ON A PORTION OF THE CITY DEBT, AND THE REDEMPTION OF THE PRINCIPAL OF SAID DEBT BECOMING DUE IN SAID YEAR.

The Mayor, Aldermen, and Commonalty of the City of New York do ordain as follows :

SECTION 1. In order to provide for the support of the government of the city of New York, and of the several Departments, Boards, and Commissions charged with the administration of particular branches thereof, for and during the year one thousand eight hundred and sixty-seven, the following sums of money are hereby respectively appropriated to and for the objects and purposes hereinafter set forth, that is to say :

ADVERTISING FOR THE COMMON COUNCIL—

For publishing in the newspapers designated and employed by the Corporation notices of meetings of the Common Council, and of Committees thereof; also the usual abstracts of the official proceedings of each Board,
Fifty thousand dollars (see page 27)..... \$50,000 00

AQUEDUCT REPAIRS AND IMPROVEMENTS—

For expenses of necessary alterations, repairs, and maintenance of the Croton Dam and Aqueduct, including the works at Croton river and the receiving and distributing reservoirs, with their respective gate-houses and other fixtures, fencing along the line, and taxes on the property situated in Westchester county, *Sixty thousand dollars* (see page 74).. 60,000 00

Carried forward..... \$110,000 00

Brought forward	\$110,000 00
BELGIAN PAVEMENT—For the payment of that portion of the expense of laying trap-block or Belgian pavement which is borne by the Corporation under ordinances of the Common Council, <i>Fifty thousand dollars</i> (see page 74).....	50,000 00
CENTRAL PARK—MAINTENANCE AND GOVERNMENT OF—For the expenses of repairs, maintenance, and government of the Central Park, in pursuance of the fourth section of chapter 85 of the Laws of 1860, and the eighth section of chapter 367, Laws of 1866, <i>Two hundred thousand dollars</i> (see page 110),	200,000 00
CHARGES ON ARREARS OF ASSESSMENTS—For expense of preparing lists and accounts of lands to be sold for assessments, and advertising and selling the same, <i>Five thousand dollars</i> (see page 38).....	5,000 00
CHARGES ON ARREARS OF TAXES—For expense of preparing lists and accounts of lands to be sold for taxes, and advertising and selling the same, <i>Five thousand dollars</i> (see page 38).....	5,000 00
CLEANING STREETS UNDER CONTRACT—For sweeping and keeping clean and in order the streets and avenues of the city, and removing dirt, ashes, and other refuse matter therefrom, including the incidental expenses of the Street-Cleaning Commission, <i>Five hundred and four thousand two hundred and fifty-one dollars and eighty-six cents</i> (see page 103),	504,251 86
Carried forward	\$874,251 86

Brought forward.....	\$874,251 86
CLEANING MARKETS—For sweeping and keeping clean and in order the Public Markets, also removing therefrom all dirt and other refuse matter, except as otherwise provided for, <i>Sixteen thousand five hundred dollars</i> (see page 37).....	16,500 00
CITY CHAMBERLAIN, FEES OF—For fees of the City Chamberlain, as authorized by the provisions contained in the first section of the act, chapter 876, Laws of 1866, <i>Ten thousand dollars</i> (see page 38).....	10,000 00
CITY CONTINGENCIES—For the expenses of public celebrations, including Washington's Birthday and the Fourth of July; entertaining public guests; compiling and preparing for publication the yearly "Manual of the Corporation;" payment of rewards for the apprehension of fugitives from justice, and all other contingent expenses lawfully incurred by the Common Council not specially provided for under other titles of account, also including amount of bills of J. & I. G. Edge for fireworks 4th of July, 1866; P. Garrick, per resolution of Common Council, October 4, 1866; John McGrane, per resolution of Common Council, December 14, 1863, and W. B. Rockwell, for notaries' fees, <i>Sixty thousand dollars</i> (see page 28).....	60,000 00
CITY DISPENSARIES—For the payment of the stated annual contributions of one thousand dollars to each of the eight public dispensaries, <i>Eight thousand dollars</i> (see page 29)...	8,000 00
Carried forward.....	\$968,751 86

Brought forward.....	\$968,751 86
CONTINGENCIES—MAYOR'S OFFICE—For ex- penses of advertising, postage, telegraphing, expressing, cartage, and for killing dogs, <i>Nine thousand dollars</i> (see page 36).....	9,000 00
CONTINGENCIES—COMPTROLLER'S OFFICE— For advertising, postage, investigating old claims and accounts, office expenses; pre- paring statistical tables, &c., for reports; ex- penses incident to the charge of the real es- tate of the Corporation and the prevention of encroachments thereon, and for legal counsel authorized by law, including amount for counsel fees, of Fullerton, Knox & Rudd, <i>Fifteen thousand dollars</i> (see page 37).....	15,000 00
CONTINGENCIES—LAW DEPARTMENT — For expenses of additional counsel; sheriff's, wit- nesses', and other fees; procuring neces- sary copies of records and documents, post- age and other contingent expenses not spe- cifically provided for under other heads, <i>Thirty thousand dollars</i> (see page 96).....	30,000 00
CONTINGENCIES—STREET DEPARTMENT — For advertising, office expenses, and all other contingent expenses necessarily incurred in the performance of the duties devolved upon said department not specified and provided for under other heads, <i>Fifteen thousand dollars</i> (see page 52).....	15,000 00
CONTINGENCIES—CROTON AQUEDUCT BOARD —For advertising, preparing tables and re- turns, postage, and other incidental expenses, not specially provided for under other heads, <i>Seven thousand dollars</i> (see page 74).....	7,000 00
Carried forward.....	<u>\$1,044,751 86</u>

Brought forward.....	\$1,044,751 86
DONATIONS—For payment of the stated annual contributions to various charitable institutions and for occasional donations, damages on account of casualties, and annuities granted by the Corporation, <i>Thirty thousand dollars</i> (see page 29).....	30,000 00
DONATIONS TO THE BLIND—For payment of donations to the blind, including expenses, as provided for by resolutions of the Common Council approved February 17, 1866, and March 22, 1866, <i>Twenty thousand dollars</i> (see page 30).....	20,000 00
ELECTION EXPENSES—For expenses attending the Annual Charter Election, estimated by the Board of Police, as provided by the third and fourth sections of the act, chapter 812, Laws of 1866, <i>Twenty-five thousand five hundred dollars</i> (see page 99).....	25,500 00
JUDGMENTS — For the payment of judgments legally recovered against the Corporation, the payment of the claims upon which such judgments are founded not being provided for under other heads, <i>One hundred and sixty-five thousand dollars</i> (see page 40).....	165,000 00
LAMPS AND GAS—For purchasing, repairing, and maintaining the public lamps in the streets, avenues, squares, markets, and public offices of the Corporation (excepting the police station-houses and prisons), and the city courts; supplying gas and oil for and lighting the same, and all materials, labor, and incidental expenses connected therewith, including arrearages, <i>One million and eighty-six thousand nine hundred and ninety-five dollars</i> (see page 54).....	1,086,995 00
Carried forward.....	\$2,372,246 86

Brought forward	\$2,372,246 86
LANDS AND PLACES—For construction, repairs, and maintenance of the railings, fences, seats, walks, gutters, and drains; removing and re- placing decayed trees and shrubbery; set- ting plants and flowers; mowing, raking, sweeping, and keeping the public squares, parks, and lands of the Corporation in good order, including all materials and labor and incidental expenses connected therewith, <i>Thirty thousand dollars</i> (see page 55).....	30,000 00
LAYING OUT OF THE CITY NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET —For expenses of the Board of Commis- sioners of the Central Park for laying out streets, roads, avenues, and public squares in that part of the city of New York lying north of One Hundred and Fifty-fifth street, in pur- suance of chapter 201, Laws of 1860, and as amended by chapter 565, Laws of 1865, <i>Fifteen thousand dollars</i> (see page 111).....	15,000 00
METROPOLITAN FIRE DEPARTMENT FUND— For the expenses of this Department for 1867, estimated by the Board of Estimate, and approved by the Board of Supervisors acting as a Board of Revision, in accordance with the provisions of the tenth section of the act, chapter 249, Laws of 1865, <i>Seven hundred thousand dollars</i> (see page 108)	700,000 00
MOUNT MORRIS SQUARE—IMPROVEMENT OF—For all necessary expenses connected with the improvement of the said square, <i>Ten thousand dollars</i> (see page 55).....	10,000 00
Carried forward.....	\$3,127,246 86

Brought forward.....	\$3,127,246 86
NEW STONE BRIDGE—For the building of a new stone bridge to replace Old King's Bridge, <i>Five thousand dollars</i> (see page 56).....	5,000 00
OPENING NEW STREETS—EXPENSES OF— For the payment of costs and expenses attending unsuccessful applications to the Supreme Court for opening streets, avenues, and parks, and of the portion of the value of buildings required to be removed on the opening of streets, &c., which by law is borne by the Corporation; also to supply deficiencies in amounts assessed for benefits to pay expenses and awards for damages; and for the fees allowed by the Corporation to the Collector of Assessments on assessments confirmed by the Supreme Court over and above the amounts included in such assessments, to provide for the expense of collecting the same, <i>Ten thousand dollars</i> (see page 40).....	10,000 00
POLICE STATION-HOUSES—For rent of hired Station-houses and for general repairs, alterations, additions to, fitting up, and maintenance of the Station-houses, as required by the fifty-eighth section of the act, chapter 403, of the Laws of 1864, <i>Forty thousand dollars</i> (see page 98).....	40,000 00
POLICE TELEGRAPH—For the extension and maintenance of the telegraph line within the city of New York now in use by the Metropolitan Police, including the fixtures and apparatus connected therewith; also, for the expense of operating the same, as required by the	
Carried forward.....	\$3,182,246 86

Brought forward.....	\$3,182,246 86
fifty-sixth section of the act, chapter 403, of the Laws of 1864, <i>Seven thousand five hundred dollars</i> (see page 98).....	7,500 00
PRINTING FOR THE COMMON COUNCIL —For printing and binding the journals, documents, and joint proceedings of the Common Coun- cil, including the drawings, engravings, lithographing, and other work for the year- ly Manual of the Corporation, <i>Eighty thou- sand dollars</i> (see page 31).....	80,000 00
PRINTING FOR DEPARTMENTS —For printing specifications of work to be done by contract, blank forms of contracts, handbills, or posters, and all other printing required by the several Executive Departments, the City Courts, the Board of Assessors, and all other officers for which the Corporation is by law required to provide the same, except such as is herein pro- vided for under the head of "Stationery and Blank Books," <i>Forty thousand dollars</i> (see page 56).....	40,000 00
PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS —For general repairs, alterations, additions, and improvements to and construc- tion of public buildings, and the rooms of the City Courts, and all materials, labor, and expenses incident thereto not specifically provided for under other heads, <i>Fifty thousand dollars</i> (see page 58).....	50,000 00
PUBLIC CHARITIES AND CORRECTION —For the support and government of the several institutions under the control and manage- ment of the Department of Public Charities	
Carried forward.....	\$3,359,746 86

Brought forward.....	\$3,359,746 56
and Correction as provided by law, <i>Nine hundred and sixty-five thousand two hundred and sixty-seven dollars and fifty-one cents</i> (see page 94).....	965,267 51
PUBLIC DRINKING HYDRANTS AND URINALS For the erection of public drinking hydrants and urinals in the streets of the city of New York. <i>Three thousand dollars</i> (see page 74)	3,000 00
PUBLIC INSTRUCTION —For salaries of the Officers and Clerks of the Board of Education, the Superintendents, Teachers, and Janitors of the Public Schools, and all necessary supplies for the same; also for purchasing sites and erecting school buildings thereon, fitting up and furnishing the same, and for necessary repairs and alterations of school buildings, <i>Two million five hundred and twenty-two thousand dollars</i> (see page 101).....	2,522 000 00
RENTS —For the payment of rent of property leased to the Corporation for public officers and other public purposes, <i>Thirty-five thousand five hundred dollars</i> (see page 41).....	35,500 00
REAL ESTATE EXPENSES —For the payment of assessments on real estate belonging to the Corporation for public improvements; also the taxes on property in Brooklyn and elsewhere out of the city of New York, except as otherwise provided for, <i>Thirty thousand dollars</i> (see page 41).....	30,000 00
REMOVING NIGHT-SOIL, OFFAL, AND DEAD ANIMALS —For the expenses of collecting night-soil, offal, and dead animals, and removing the same from the city, <i>Forty thousand five hundred dollars</i> (see page 105).....	40,500 00
Carried forward.....	\$6,956,014 37

Brought forward.....	\$6,956,014 37
REMOVING OBSTRUCTIONS IN STREETS, AND HARBOR—For expenses attending the removal of obstructions in streets and harbor, as provided by the ordinances of the Common Council, <i>Fifteen hundred dollars</i> (see page 58)	1,500 00
REPAVING BROADWAY—For the expense of repaving Broadway from the Battery to Fourteenth street, as authorized by the act, chap. 867 Laws of 1866, <i>Three hundred and ninety thousand eight hundred and seventeen dollars</i> (see page 105).....	390,817 00
ROADS AND AVENUES—For general repairs and maintenance of the roads and avenues within the city limits authorized and required to be done by the Street Department, <i>Sixty thousand dollars</i> (see page 59)	60,000 00
SALARIES—LEGISLATIVE DEPARTMENT—For salaries of the members of the Common Council, Clerk, and Librarian of the Common Council, Deputy Clerk, Assistant Clerks, Messengers, Sergeant-at-Arms, Engrossing Clerks, Reader, and Doorkeeper of the Board of Aldermen; also of the Clerk, Deputy Clerk, Assistant Clerks, Engrossing Clerk, Messengers, Sergeant-at-Arms, Reader, and Doorkeeper of the Board of Councilmen, <i>One hundred and twenty-nine thousand and sixteen dollars and sixty-six cents</i> (see page 34),	129 016 66
SALARIES—MAYOR'S OFFICE—For salaries of the Mayor, and of the Marshals, Clerks, Interpreter, Messengers, Sergeant-at-Arms, and Copyists attached to the Mayoralty, <i>Thirty-eight thousand five hundred dollars</i> (see page 36),	38,500 00
Carried forward.....	\$7,575,848 03

Brought forward.....	\$7,575,848 03
SALARIES—DEPARTMENT OF FINANCE—For salaries of the Comptroller, and of each of the Officers, Clerks, and Messengers in his office, and each of the bureaux and offices of said Department, <i>One hundred and sixty thousand dollars</i> (see page 48).....	160,000 00
SALARIES STREET DEPARTMENT—For salaries of the Street Commissioner, and each of the Officers, Clerks, Messengers, and Inspectors in or connected with his office, and in each of the bureaux and offices of said Department, <i>One hundred and thirty-seven thousand one hundred and eighty dollars</i> (see page 62).....	137,180 00
SALARIES — CROTON AQUEDUCT DEPARTMENT—For salaries of President, Assistant Commissioner, Chief Engineer, and other Officers, Clerks, and Messengers in the office of the Croton Aqueduct Board and in each of the bureaux and offices in said Department, including the Superintendents on the line of the Aqueduct and the Water Police <i>Ninety-seven thousand eight hundred and ninety two dollars</i> (see page 74).....	97,892 00
SALARIES—LAW DEPARTMENT—For salary of the Counsel to the Corporation, and clerk-hire in his office; also salaries of the Officers and Clerks in each of the bureaux of said Department, <i>Forty thousand three hundred dollars</i> (see page 96).....	40,300 00
SALARIES—BOARD OF ASSESSORS—For salaries of the members of the Board of Assessors and of their Clerk, <i>Seven thousand two hundred dollars</i> (see page 109).....	7,200 00
Carried forward.....	<u>\$8,018,420 03</u>

Brought forward.....	\$8,018,420 03
SALARIES—BOARD OF REVISION AND CORRECTION OF ASSESSMENTS—For salaries of the members of said Board, <i>Three thousand dollars</i> (see page 112).....	3,000 00
SALARIES—CITY COURTS—For salaries of the Justices, Clerks, and Interpreters of the Police District Courts; also of the Justices, Clerks, and Officers of the District (Civil) Courts, <i>One hundred and ninety-one thousand and eighty dollars and fifty-six cents</i> (see page 126).....	191,050 56
STATIONERY AND BLANK BOOKS—For stationery, blank books, pay-rolls, accounts, and other printed blanks for financial returns, and reports for the use of the several departments of the City Government, the City Courts, and the Officers which the Corporation is by law required to supply with such articles, <i>Forty thousand dollars</i> (see page 63)	40,000 00
SEWERS—REPAIRING AND CLEANING—For general repairs and cleansing of sewers, receiving-basins and culverts, also for rebuilding sewers as authorized by law, including materials, labor, and incidental expenses connected therewith not provided for under other heads, <i>One hundred and four thousand dollars</i> (see page 74).....	104,000 00
STREET IMPROVEMENTS—For expenses of street signs and numbers, resetting boundary monuments, preparing maps (the cost of which is not reimbursed by assessment), and repairs of sidewalks in front of property owned by the Corporation, and other necessary street improvements not provided for under other heads, <i>Five thousand dollars</i> (see page 64)...	5,000 00
Carried forward.....	<u>\$8,361,500 59</u>

Brought forward.....	\$8,361,500 59
STREETS—REPAVING AND REPAIRS—For general repairs of the pavements of the streets, avenues, and squares of the city, including all materials and labor required therefor, <i>One hundred thousand dollars</i> (see page 74)	100,000 00
SOCIETY FOR THE REFORMATION OF JUVENILE DELINQUENTS—For the payment of the customary annual contribution in aid of said society, <i>Eight thousand dollars</i> (see page 34)	8,000 00
SUPPLIES FOR AND CLEANING PUBLIC OFFICES—For furniture, printed books, stoves, fuel, ice, and all other necessary supplies for the public offices of the Corporation, the City Court-rooms, and all other rooms and premises occupied for city purposes not otherwise provided for, also for the care and cleaning of the same, <i>Seventy-five thousand dollars</i> (see page 63).....	75,000 00
WATER PIPES AND LAYING—For purchasing iron distributing-pipes, fire and drinking hydrants, lead, stop-cocks, and all other materials necessary for laying, fitting, and repairing water pipes, wages of mechanics and laborers, and incidental expenses connected therewith, <i>Three hundred thousand dollars</i> (see page 74).....	300,000 00
WELLS AND PUMPS—REPAIRING AND CLEANING—For repairs to public wells and pumps, including the proper covering and protection of disused wells, with all necessary labor and materials for the same, <i>Five thousand dollars</i> (see page 74)	5,000 00
Carried forward.....	\$8,849,500 59

Brought forward.....	\$8,849,500 59
WHARVES, PIERS, AND SLIPS—For construction, general repairs, rebuilding, and maintaining of piers, wharves, and bulkheads owned by the Corporation, and for dredging slips, <i>Three hundred and thirty-one thousand dollars</i> (see page 66).....	331,000 00
Total	<u>\$9,180,500 59</u>

SECTION 2. The following sums of money are hereby appropriated to and for the payment of interest becoming due and payable in 1867, and which by law is required to be provided for by taxation, that is to say:

INTEREST ON REVENUE BONDS—For interest on loans made and to be made in anticipation of the collection of the annual taxes to defray the current expenses of the City Gov- ernment, <i>One hundred and fifty thousand dol- lars</i> (see page 50).....	\$150,000 00
INTEREST ON VOLUNTEER SOLDIERS' FAMI- LY AID FUND REDEMPTION BONDS— For interest on the loan authorized by Section 2 of the act, chapter 25, Laws of 1863, <i>Thirty-four thousand nine hundred and fifty dol- lars</i> (see page 50).....	34,950 00
INTEREST ON VOLUNTEER SOLDIERS' FAMI- LY AID FUND BONDS NOS. FIVE, SIX, SEVEN, AND EIGHT—For interest (at five per cent.) on the loans authorized by the ordinances of February 28th, June 16th, October 9, 1863, and February 9, 1864, <i>One hundred thousand dollars</i> (see page 50).....	100,000 00
INTEREST ON VOLUNTEER SOLDIERS' FAMI- LY AID FUND BONDS NOS. NINE, TEN, AND ELEVEN—For interest (at six per cent.) on the loans authorized by the ordi- Carried forward.....	<u>\$284,950 00</u>

Brought forward.....	\$284,950 00
nances of May 20th, August 10th and November 29th, 1864, <i>Ninety thousand dollars</i> (see page 50).....	90,000 00
INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS NO. TWELVE—For interest (at seven per cent.) on the loan authorized by the ordinance passed March 24, 1865, <i>Eighteen thousand six hundred and fifty-five dollars</i> (see page 50).....	18,655 00
INTEREST ON VOLUNTEER SOLDIERS' BOUNTY FUND REDEMPTION BONDS—For interest on the loan made in pursuance of the ordinance passed September 18, 1863, <i>Twenty-nine thousand four hundred dollars</i> (see page 50).....	29,400 00
INTEREST ON PUBLIC STOCK FOR REBUILDING TOMPKINS MARKET—For the annual interest on said stock for the year 1867, <i>Two thousand nine hundred and seventy-five dollars</i> (see page 49).....	2,975 00
INTEREST ON NEW YORK CITY STOCK FOR DOCKS AND SLIPS—For the annual interest on said stock for 1867, <i>Twenty-five thousand dollars</i> (see page 48).....	25,000 00
INTEREST ON PUBLIC EDUCATION STOCK OF 1873—For annual interest on said stock for 1867, <i>Seven thousand seven hundred dollars</i> (see page 48).....	7,700 00
INTEREST ON CENTRAL PARK FUND STOCK OF 1887—For annual interest on said stock for 1867, <i>One hundred and eighty-three thousand nine hundred and sixty-four dollars and twenty-four cents</i> (see page 49).....	183,964 24
Carried forward.....	\$642,644 24

Brought forward.....	\$642,644 24
INTEREST ON CENTRAL PARK FUND STOCK OF 1898—For annual interest on said stock for 1867, <i>Thirty-six thousand four hundred and sixty-five dollars</i> (see page 49).....	36,465 00
INTEREST ON CENTRAL PARK ADDITIONAL FUND STOCK OF 1874—For annual in- terest on said stock, payable in 1867, <i>Fifty- nine thousand nine hundred dollars</i> (see page 49),	59,900 00
INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1876—For interest on said stock, payable in 1867, <i>One hundred and fifty thousand dollars</i> (see page 49).....	150,000 00
INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1887—For annual in- terest on said stock, payable in 1867, <i>One hundred and twenty-four thousand nine hundred and ninety-two dollars</i> (see page 49).....	124,992 00
INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1895—For interest on said stock, payable in 1867, <i>Fifty thousand dollars</i> (see page 49).....	50,000 00
INTEREST ON FLOATING DEBT FUND STOCK OF 1878—For annual interest on said stock, payable in 1867, <i>One hundred and sixty-four thousand eight hundred and eighty dollars</i> (see page 49).....	164,880 00
Total	<u>\$1 228,881 24</u>

SECTION 3. The following sums of money are hereby appropriated to and for the following payments on the city debt, becoming due and payable in 1867, to wit :

PUBLIC EDUCATION STOCK OF 1873—For the annual installment on the principal of said stock, as per act, chapter 301 of the Laws of 1853, <i>Four thousand six hundred and fifty-seven dollars and thirty-six cents</i> (see page 48).....	\$4,657 36
PUBLIC STOCK FOR REBUILDING TOMPKINS MARKET—For the annual installment on the principal of said stock, as per chapter 159 of the Laws of 1856, <i>Seventeen thousand dollars</i> (see page 48).....	17,000 00
FLOATING DEBT FUND STOCK OF 1878—For the annual installment on the principal of said stock, as per chapter 408, Laws of 1860, <i>One hundred and thirty thousand seven hundred and sixty-three dollars and thirty-three cents</i> (see page 48).....	130,763 33
VOLUNTEER SOLDIERS' BOUNTY FUND REDEMPTION BONDS—For the payment and redemption of the principal of said Bonds, becoming due and payable November 1, 1867, <i>Four hundred and ninety thousand dollars</i> (see page 48).....	490,000 00
STOCK FOR DOCKS AND SLIPS—For the annual installment on the principal of said stock, per chapter 231, Laws of 1851, <i>Fifty-thousand dollars</i> (see page 48)	50,000 00
Total.....	<u>\$692,420 69</u>

SECTION 4. It shall not be lawful for any Department or officer of the City Government, or other person or persons, to incur expenses for any purpose whatever on account of the Corporation, or to be paid from the City Treasury, unless an appropriation therefor, sufficient to cover such expense shall have been previously made by the

Common Council, nor unless such expense shall have been expressly authorized by competent authority.

SECTION 5. The Comptroller is hereby authorized to borrow, from time to time, on the credit of the Corporation, in anticipation of its revenues, and not to exceed in amount such revenues, such sums of money as may be necessary to meet expenditures under the appropriations for the current year (1867), and to issue Revenue Bonds in the usual form for the moneys so borrowed; also, to redeem and cancel the said bonds, from time to time, at or before the maturity of the same, out of the moneys arising from the revenues aforesaid.

RESOLUTION

Authorizing the Comptroller to make application to the Legislature for the passage of an act authorizing the Board of Supervisors to raise money by tax for the use of the Corporation of the city of New York :

Resolved, That the Comptroller be, and he is hereby, authorized and requested to make application to the Legislature, in behalf of the Corporation, for the passage of the usual enabling act, authorizing the Board of Supervisors to raise by tax the several sums which are designated by the ordinance making the annual appropriations for the year 1867, for city purposes, not already so authorized to be raised under existing laws—less the estimated amount of the revenues of the General Fund for said year, to be deducted from the aggregate amount of said sums, according to law.

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