

THE CITY RECORD.

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FINANCE DEPARTMENT.

Abstract of transactions of the Finance Department for the week ending October 14, 1882:

Deposits in the Treasury.

To the Credit of the Sinking Fund	\$28,656 28
“ City Treasury	151,866 37
Total	\$180,522 65

Bonds Issued.

Three and one-half per cent. Bonds	\$23,000 00
Four per cent. Bonds	50,000 00
Total	\$73,000 00

Warrants Registered and Ready for Payment.

Aqueduct—Repairs, Maintenance, and Strengthening	\$12,202 90
Assessment Commission—Awards	5 51
Assessment Fund—After June 9, 1880	8,853 00
Armories and Drill Rooms	276 00
Bronx River Bridges—Rebuilding, etc.	63 36
Construction of Bridge over Harlem River	3,969 11
Contingencies—Comptroller's Office	27 94
“ Department of Taxes and Assessments	4 00
“ District Attorney's Office	1,451 56
“ Law Department	562 34
“ Mayor's Office	135 11
Cleaning Streets—Department of Street Cleaning	11,890 92
Croton Water Fund	24,138 37
“ Rent Refunding Account	19 00
College of the City of New York	2,788 60
City Record—Salaries and Contingencies	16 72
Central Park—Transverse Roads	128 00
Disbursements and Fees of County Officers, etc.	250 00
Dock Fund	845 00
Entrances into Central Park	45 12
Fire Department Fund	10,371 41
Five Points House of Industry	2,621 35
Flagging Sidewalks, etc.	186 65
For Laying New and Old Walks, etc.	702 71
Harlem River Bridges—Repairs, Improvement and Maintenance	284 15
Health Fund	91 63
Hebrew Benevolent and Orphan Association	8,875 04
Hospital for Care of Contagious Diseases	42 07
Hudson River State Hospital	1,282 30
Interest on the City Debt	2,623 01
Judgments	31 10
Lamps and Gas, and Electric Lighting	2,628 22
Laying Croton Pipes	2,039 60
Maintenance—Twenty-third and Twenty-fourth Wards	3,153 16
Maintenance and Government of Parks and Places	10,470 78
Manhattan Square, Improvement of	819 22
Public Buildings—Construction and Repairs	1,054 90
Public Charities and Correction	5,699 21
Public Instruction	4,353 17
Publication of the CITY RECORD	3,247 22
Printing, Stationery and Blank Books	1,388 46
Real Estate, Expenses of	50 00
Refunding Assessments Paid in Error	338 70
Refunding Taxes Paid in Error	151 80
Revenue Bonds of 1882	300,000 00
Repairs and Renewal of Pavements and Regrading	458 40
Restoring and Repaving—Special Fund—Department of Public Works	936 00
Removing Obstructions in Streets and Avenues	60 00
Riverside Park and Avenue	453 09
Roman Catholic House of Good Shepherd	856 49
Sewers and Drains	234 34
Sewers—Repairing and Cleaning	4,480 49
Salaries—Judiciary	430 00
Sheriff's Fees	10,929 25
Surveys, Maps and Plans, etc.	423 15
Surveying, Laying Out, etc.	760 89
State Asylum for Insane	385 00
Supplies for and Cleaning Public Offices	299 50

Street Improvement Fund—June 9, 1880	\$4,170 00
“ “ Riverside Park	48 00
“ “ Authorized, etc., after June 9, 1880	44,343 79
The Association for Befriending Children and Young Girls	665 14
Union Home and School	1,364 79
Wells and Pumps—Repairing and Cleaning	29 98
Total	\$585,506 72

CONTRACTS REGISTERED FOR THE WEEK ENDING OCTOBER 14, 1882.

NO.	DATE OF CONTRACT.	DEPARTMENT.	NAMES OF CONTRACTORS.	DESCRIPTION OF WORK.
5846	Oct. 2, 1882	Fire.....	James Duffy.....	Erecting a building at 223 East Twenty-fifth street, for Engine Company No. 16. Total, \$17,229.
5847	Sept. 18, “	Public Works.....	M. A. Kellog.....	Regulating, grading, curbing, asphaltting sidewalks and paving the block bounded by West, Gansevoort and Boge t streets, and 125 feet west of West street. Estimate, \$18,683.60.
5848	“ 21, “	“	Thomas Gearty.....	Regulating and paving One Hundred and Fourteenth street, between First and Pleasant avenues. Estimate, \$4,360.00.
5849	“ 21, “	“	“	Regulating and paving One Hundred and Fourteenth street, from First to Second avenue. Estimate, \$5,011.50.
5850	“ 21, “	“	“	Regulating and paving One Hundred and Seventh street, from First to Third avenue. Estimate, \$7,457.20.
5851	“ 25, “	“	P. H. Fitzgerald.....	Regulating and paving Lexington avenue, between Ninety-third and Ninety-fourth streets. Estimate, \$2,052.58.
5852	“ 25, “	“	“	Regulating, grading, flagging and paving East Twenty-sixth street, from present pavement 170 feet easterly. Estimate, \$2,029.
5853	“ 25, “	“	“	Regulating and paving Eighty-seventh street, from First to Second avenue. Estimate, \$4,000.
5854	“ 25, “	“	“	Regulating and paving One Hundred and Twenty-seventh street, from Sixth to Seventh avenue. Estimate, \$4,500.20.
5855	“ 29, “	“	Denis McGrath.....	Regulating and paving One Hundred and Sixth street, from Third to Lexington avenue. Estimate, \$4,827.
5856	“ 29, “	“	“	Regulating and paving One Hundred and Fifth street, from Third to Fourth avenue. Estimate, \$5,011.67.
5857	Aug. 19, “	“	Michael Finn.....	Regulating, grading, curbing and flagging One Hundred and Twenty-third street, from St. Nicholas to Ninth avenue. Estimate, \$3,581.75.
5858	Sept. 21, “	“	Daniel K. Gallagher.....	Regulating, grading, curbing and flagging One Hundredth street, from Third to Fourth avenue. Estimate, \$26,614.97.
5859	“ 26, “	“	John Kinsley.....	Regulating, grading, curbing and flagging One Hundred and First street, from Third to Fourth avenue. Estimate, \$25,789.44.
5860	Oct. 2, “	Charities & Correction	James Fellows.....	Furnishing 1,500 barrels No. 2 flour. Total, \$7,005.
5861	“ 2, “	“	S. Oscar Ryder.....	Furnishing 1,500 barrels No. 1 flour. Total, \$7,650.
5862	“ 2, “	“	I. L. Chamberlin.....	Furnishing calico and knit shirts. Estimate, \$1,441.50.
5863	“ 6, “	Docks.....	Charles Guidet.....	Removing plank, earth, etc., from southerly side of Pier, new 34, to southerly side of Pier, new 38, N. R., and paving same with granite blocks. Estimate, \$83,383.
5864	“ 6, “	“	Richard Cronin.....	Repairing bulkhead and platform between Piers 20 and 21, East river. \$5,587.

SUITS, ORDERS OF COURT, JUDGMENTS, ETC.

COURT.	NAME OF PLAINTIFF.	AMOUNT.	NATURE OF ACTION.	ATTORNEY.
Supreme..	Laffin & Rand Powder Co. against The Mayor, etc., A. A. Irvine, and ano.....	\$549 27	For material furnished A. A. Irvine on account of work, between March 20 and August 24, 1882, for regulating, etc., One Hundred and Sixth street, from Tenth to McInneside avenue	L. L. Kellogg.
“	Cornelius Kiel and ano.....	250 00	For loss of horse by being run into by horse and cart in the employ of Street Cleaning Bureau, on August 3, 1882, while passing along Water street.....	E. Russ, Jr.
Com. Pleas	John Elake, individually and as assignee and trustee.....	2,425 00	Transcript of Judgment.....	L. L. Kellogg.
Supreme..	John Holloway.....	59 68	Transcript of Judgment.....	C. L. Prescott.
“	Emily Mombberger.....	666 80	“	“
“	Henry S. Van Fleet.....	160 69	“	“
“	Ernst Hall.....	123 77	“	“
“	Louis A. Strahan.....	83 33	For salary as a Regular Clerk in the Department of Buildings.....	C. P. Miller.
“	Mary G. Pinkney.....	“	Order amending order of October 7, 1882, reducing assessment for paving Second avenue, Eighty-sixth to One Hundred and Twenty-fifth street.....	Jno. C. Shaw.
“	Mary E. H. Daly.....	“	“	“
“	Charles Hahn.....	“	Orders reducing assessment for regulating, grading, etc., One Hundred and Fifteenth street, from Eighth avenue to Harlem river	J. A. Deering.
“	Catharine McGuire.....	“	“	“
“	Bernard McEverty.....	“	“	“
“	Elliot Smith and others	2,842 38 and 91 89	Transcripts of Judgments.....	C. P. Miller.
“	The Mayor, etc., agst. Ira Davenport, Wm. R. Grace, Allan Campbell, William Sauer, and Thomas B. Astun.....	“	For injunction restraining the collection and payment of any sum in excess of \$2,905,572.85 to the Comptroller of the State for State tax for fiscal year commencing October 1, 1882.....	Wm. C. Whitney.

CLAIMS FILED.

Table with 4 columns: NAME OF PLAINTIFF, AMOUNT, NATURE OF ACTION, ATTORNEY. Lists various claims for services, damages, and awards.

Approval of Sureties.

The Comptroller approved of the adequacy and sufficiency of the sureties on the following proposals: October 9. For regulating and grading One Hundred and Eighteenth street, between Fourth and Sixth avenues.

Opening of Proposals.

The Comptroller attended the opening of proposals at the following Departments: October 11. Department of Public Parks—For furnishing park and gatekeepers' uniforms.

Died.

October 11. Thos. Hughes, watchman in Comptroller's office. RICHARD A. STORRS, Deputy Comptroller.

BOARD OF ESTIMATE AND APPORTIONMENT.

BOARD OF ESTIMATE AND APPORTIONMENT—CITY OF NEW YORK, MAYOR'S OFFICE, CITY HALL, FRIDAY, October 20, 1882—11 o'clock A. M.

The Board met in pursuance of the following call:

OFFICE OF THE MAYORALTY, EXECUTIVE DEPARTMENT—CITY HALL, NEW YORK, October 18, 1882.

In pursuance of the authority contained in the 112th section of chapter 335, being an act entitled "An act to reorganize the local government of the City of New York," passed April 30, 1873; and section 1 of chapter 779, being an act entitled "An act in relation to raising money by taxation in the County of New York, for county purposes," passed June 14, 1873; and chapter 304, being an act entitled "An act to consolidate the government of the City and County of New York, and further to regulate the same," passed April 30, 1874; and chapter 303, being an act entitled "An act in relation to the estimates and apportionment for the support of the government of the County of New York," passed April 30, 1874; and chapter 58, being an act entitled "An act in relation to the estimates and apportionment for the support of the government of the City of New York," passed May 1, 1874—a meeting is hereby called of the Mayor, Comptroller, President of the Board of Aldermen, and the President of the Department of Taxes and Assessments, constituting a Board of Estimate and Apportionment, to be held at the office of the Mayor, on Friday, October 20, 1882, at 11 o'clock A.M., for the purposes specified in request of the Comptroller, dated October 18, 1882.

W. R. GRACE, Mayor.

CITY OF NEW YORK—FINANCE DEPARTMENT, COMPTROLLER'S OFFICE, October 18, 1882.

Hon. WILLIAM R. GRACE, Mayor:

SIR—You are requested to call a meeting of the Board of Estimate and Apportionment, for Friday, October 20, 1882, at 11 o'clock A.M., for the transaction of any business that may be brought before the Board.

Respectfully, ALLAN CAMPBELL, Comptroller.

Admission of a copy of the within, as served upon us this 18th day of October, 1882.

W. R. GRACE, Mayor; ALLAN CAMPBELL, Comptroller; THOS. B. ASTEN, President of the Department of Taxes and Assessments.

Present—The following members, viz.: Wm. R. Grace, the Mayor; Allan Campbell, the Comptroller; Thos. B. Asten, the President of the Department of Taxes and Assessments.

Absent—Wm. Sauer, the President of the Board of Aldermen. The minutes of the meeting held September 29, 1882, were read and approved. The Comptroller presented the Departmental Estimates for the year 1883. Which were received.

The Comptroller offered the following resolution: Resolved, That the Departmental Estimates for the year 1883 be printed in the usual form, under the direction of the Secretary of this Board. Which was adopted by the following vote: Affirmative—The Mayor, Comptroller and President of the Department of Taxes and Assessments—3.

The Comptroller presented the following:

DISTRICT ATTORNEY'S OFFICE—CITY AND COUNTY OF NEW YORK, OCTOBER 4, 1882.

To the Honorable—the Board of Estimate and Apportionment:

GENTLEMEN—I have to request that you will transfer the sum of three thousand dollars (\$3,000) from any unexpended balances of appropriations which may be available for the purpose to the appropriation for Contingencies of the District Attorney's office for the present year. This amount is required to provide for expenses not included in the Final Estimate for 1882, which have been lawfully incurred and are a proper charge upon the county.

Very respectfully yours, JOHN McKEON, District Attorney.

and offered the following resolution:

Resolved, That the sums following be and are hereby transferred from the appropriations herein named, which are in excess of the amounts required for the purposes and objects thereof, viz.:

Table with 2 columns: Disbursements and Fees of County Officers and Witnesses, 1879; 1880; 1881. Total \$3,000 00.

—to the appropriation entitled "Contingencies—District Attorney's Office" for 1882, for which it is required.

Which was adopted by the following vote: Affirmative—The Mayor, Comptroller and President of the Department of Taxes and Assessments—3.

The Comptroller presented the following:

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION, COMMISSIONERS' OFFICE, 66 THIRD AVENUE, NEW YORK, October 3, 1882.

Hon. ALLAN CAMPBELL, Comptroller of New York City:

SIR—On the 1st day of September last, the Commissioners requested the Board of Estimate and Apportionment to transfer the sum of \$6,000 from the appropriation for "Additions, Alterations and Repairs to Buildings and Apparatus;" to an appropriation for "Steam-heating for the Retreat building on Blackwell's Island." The building is nearly ready for occupancy and it is very desirable the transfer be made at as early a day as practicable, so that the Lunatic Asylum may be relieved of its over-crowded state.

Very respectfully, G. F. BRITTON, Secretary.

—and offered the following resolution:

Resolved, That the sum of six thousand dollars (\$6,000) be and is hereby transferred from the appropriation made to the Department of Public Charities and Correction for the year 1882, for "Repairs and Alterations to Buildings and Apparatus," which is in excess of the amount required for the purposes and objects thereof, to the appropriation made to the same Department for 1881, entitled "Additional Amount for 'Retreat' on Blackwell's Island," for which it is required.

Which was adopted by the following vote: Affirmative—The Mayor, Comptroller, and President of the Department of Taxes and Assessments—3.

The President of the Department of Taxes and Assessments presented the following:

OFFICE OF THE COMMISSIONERS OF ACCOUNTS, NEW YORK, October 13, 1882.

The Honorable the Board of Estimate and Apportionment:

The undersigned respectfully represent that the following-mentioned balances of appropriations remaining unexpended are in excess of the amount required or deemed necessary for the purposes and objects thereof, viz.:

"Salaries—Commissioners of Accounts"—

Table with 2 columns: Year 1877; 1878; 1879; 1880. Total \$1,312 82.

—and that the appropriation made for "Clerk-hire and Contingencies," in the office of the Commissioners of Accounts for the year 1882, are insufficient for those purposes. Wherefore they pray that your Honorable Body will transfer the said sums, amounting in the aggregate to \$1,312.82, as above stated, from the appropriation "Salaries—Commissioners of Accounts," to the appropriation for the current year entitled "Clerk-hire and Contingencies." The additional labor imposed upon this office of examining the offices of the "Attorney for the Collection of Arrears of Personal Taxes," the six District Police Courts, the City Prison, the Courts of General and Special Sessions, etc., have entailed additional expenditures for clerk-hire. These examinations resulted in the recovery of considerable sums of money, that would have been lost to the city if the examinations had not been made.

Respectfully submitted,

WM. P. SHEARMAN, J. W. BARKOW, THOS. B. ASTEN, Commissioners of Accounts.

Whereupon the Comptroller offered the following resolution:

Resolved, That the sum of thirteen hundred and twelve dollars and eighty-two cents be and the same is hereby transferred from the following appropriations:

Table with 2 columns: Salaries—Commissioners of Accounts, 1877; 1878; 1879; 1880. Total \$1,312 82.

—the same being in excess of the amount required for the purposes and objects thereof, to the appropriation "Salaries—Commissioners of Accounts," 1882, for Clerk Hire and Contingencies, the amount of said appropriation being insufficient.

Which was adopted by the following vote:

Affirmative—The Mayor, Comptroller, and President of the Department of Taxes and Assessments—3.

The Comptroller presented the following:

LAW DEPARTMENT, OFFICE OF THE COUNSEL TO THE CORPORATION, NEW YORK, October 2, 1882.

To the Honorable the Board of Estimate and Apportionment:

GENTLEMEN—I respectfully beg leave to request that the sum of two hundred dollars, in addition to the transfers already made, be transferred from the unexpended balance of the salary of the Attorney for the Collection of Arrears of Personal Tax of 1881, and placed to the credit of "Contingencies—Law Department," to pay for the service of papers in the various proceedings brought to collect arrears of personal tax.

This sum, in addition to the transfers heretofore made by you in answer to my request of May 20 and August 20, 1882, will enable me to complete service of all the papers for this year and of the balance of unserved papers left over from the preceding years.

Yours respectfully, W. C. WHITNEY, Counsel to the Corporation.

—and offered the following resolution:

Resolved, That the sum of two hundred dollars (\$200) be and is hereby transferred from the appropriation made to the Law Department for the year 1882, for "Salaries—Law Department—Salary of the Attorney for the Collection of Arrears of Personal Taxes," which is in excess of the amount required for the purposes and objects thereof, to the appropriation to the same Department for 1882, for "Contingencies—Law Department," which is insufficient.

Which was adopted by the following vote:

Affirmative—The Mayor, Comptroller, and President of the Department of Taxes and Assessments—3.

The Comptroller presented the following:

POLICE DEPARTMENT OF THE CITY OF NEW YORK, 300 MULBERRY STREET, NEW YORK, October 12, 1882.

The Hon. Board of Estimate and Apportionment:

GENTLEMEN—I am directed by the Board of Police to state that it has come to their knowledge that his Honor the Mayor vetoed the resolution, passed by the Board of Aldermen, granting permis-

