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ANNUAL REPORT

OF THE

BOARD OF COMMISSIONERS

OF THE

Central Park.

DOCUMENT No. 8.

BOARD OF ALDERMEN.

JANUARY 31st, 1859.

NEW YORK:

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1859.

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BOARD OF ALDERMEN,

JANUARY 31, 1859.

The following Annual Report of the Board of Commissioners of the Central Park, was received, laid on the table, and directed to be printed.

D. T. VALENTINE, *Clerk.*

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

The Board of Commissioners of the Central Park, in compliance with the provisions of the sixth section of the act entitled "An act for the Regulation and Government of the Central Park in the city of New York," passed April 17, 1857, respectfully

REPORT:

That in January, 1858, at the date of the first annual report of this Board to your Honorable Body, the preliminary surveys of the Park were scarcely completed; the breaking of the stone was continued through the earlier months of the year 1858, with the view of preparing the necessary material for the construction of roads.

It having been ascertained that many of those intending to offer designs for the Park for competition for the prizes offered, would be unable to complete them as early as the first of March, the Board deemed it expedient in order to secure the highest abilities in this department, to extend the time, within which designs would be received, to the first day of April.

The competing plans were for several weeks publicly exhibited.

The first prize of (\$2,000,) two thousand dollars was awarded to the design subsequently adopted as the plan of the Park, and, in general accordance with which the Park is now in course of construction. Mr. Frederick Law Olmsted, one of the authors of the design, subsequently received the appointment of Architect-in-chief of the Park.

It was not until about the 1st day of June last, that a force could be organized and operations commenced at the Park, with proper regard to efficiency and economy of labor. The work at the Park, accomplished up to this time, has been mainly done in the five months from July to December first, from which latter date winter weather prevents regularity of labor.

It would be difficult to communicate the exact progress made in a work of this character, still in course of construction, so as to convey an intelligible idea of the proportion of various classes of work actually done.

The thorough drainage of the part of the Park below the old reservoir is nearly completed; the Drive is, for the most part, graded, not only within the same area, but also ex

tending to the north above the new reservoir; portions of the Drive intended as samples, have been constructed in different methods with their superstructure, in order to test the relative cost and efficiency of each; the Ride for equestrians is in progress; several miles of the walks are graded, drained and graveled, and in a condition for use.

Three bridges or viaducts over which the carriage road is carried, and under which the horseback ride is to pass, are in a state of forwardness, and promise to be structures of beauty as well of utility; the Promenade, a prominent feature of the Park, is nearly complete, with its broad walk and rows of transplanted trees of twenty years' growth. The planting of the Park with a great variety of shrubs and trees was rapidly progressing when the cold weather suspended operations.

A Lake of about twenty acres above Seventy sixth street, is so far completed as to admit of filling it with water during the winter, and has afforded healthful amusement and recreation for thousands in skating; the lower lake at Fifty-ninth street, near the Fifth avenue, is also well advanced.

The Play-ground and the Parade-ground, are nearly complete. Numerous applications of clubs of skaters, of baseball and cricket players, for accommodations in the Park, indicate that expectations of its influence as a promoter of manly, vigorous out-of-door exercise, will be fully realized; and with the facilities that the Board of Commissioners hope to furnish for skating, curling, sleighing and sliding, it is believed that the Park will, notwithstanding the

rigor of the climate, afford amusement and attraction for the months of winter as well as of summer, for allages of both sexes.

The buildings of all descriptions that were found on the Park have, with here and there an exception, reserved for use on the Park, been sold and removed, and the proceeds of sales deposited in the treasury. Among the buildings spared, though a very inferior structure, is the Arsenal, constructed by the State, and purchased by the city. With the desire to save expense to the State, the Board has, much to the inconvenience of its business, permitted the authorities of the state to occupy a large portion of the Arsenal upon the assurance that the munitions would, before this time, have been removed to the new Arsenal; but that seems now a remote expectation; it is but ordinary justice that the State should pay a rent for the use of this building. The city was required to pay to the State for this building and the adjoining ground two hundred and seventy-five thousand dollars (\$275,000), and it is still mainly occupied by the State. The Board expect to remodel this building, and apply it to some appropriate purpose connected with the Park.

The establishment of a pound has been, to a large extent, effectual in preventing the incursions of straying animals, from which the young trees have suffered injury.

With the desire to carry on the construction of the park, in the most economical manner, and relying upon the Common Council for its co-operation in whatever would tend to this result, the Board of Commissioners of

the Central Park, in a communication to your Honorable Bodies, represented,

1st. That it would be a great saving of expense to the city, if permission were given to them, to take the surplus earth from Hamilton square, a plot of land lying contiguous to that part of the Central Park, which requires earth filling, upon which there is a surplus of earth that must shortly be removed.

2d. That liberty to take street manure for fertilizing the park, would be very desirable, inasmuch as otherwise other fertilizing matters must be purchased.

3d. That the contracts for grading the streets surrounding the park, should require the use of earth, instead of rocks, within certain specified lines, so that the trees to be planted along the line of the curb might find root.

4th. That the sidewalk of the Fifth avenue, along the park, should be arranged of the same width as at its lower end, for the purpose of giving a broad shaded walk along the park.

5th. The desirability of adding the piece of land on the north end of the park, between One hundred and sixth and One hundred and tenth streets, and the widening of the Seventh avenue, from the park to the Harlem river.

These matters were communicated to your Honorable Body early in the month of September, in order that ample time might be had for the requisite action of the Common Council, before the meeting of the legislature, and before the approach of winter.

These measures were approved by the Common Council, with great unanimity; by the Board of Councilmen, on the 24th of October, and by the Board of Aldermen, on the 21st of December.

The Commissioners of the Central Park fully expected to employ a large number of men, during the winter, when labor was readily obtainable, in the removal of the surplus earth from Hamilton square, but his Honor the Mayor, on the last day of the year, returned the resolutions to the Common Council, without his approval.

The plans of the Board of Commissioners, for work during the winter, are thus frustrated; the delay by not getting this earth, in the work at the park, is serious, and the additional cost to the city, of procuring earth, will be no inconsiderable item.

Proposals for widening Fifty-ninth street have been invited, by advertisement, based upon the probability of procuring this surplus earth; the bids are received, but cannot be awarded, owing to the inability to get the earth, and in this important part of the work of the park, the Board of Commissioners are also stayed.

The work of constructing transverse roads across the lower park, for the accommodation of traffic, and business travel, is going forward.

The question of conducting the various works at the park, by contract or by days' work, was the subject of interesting inquiry, and, after a full discussion, the Board determined, in the main, to give a preference to days' work, leaving specific cases to be decided upon as they arise.

During the past year, Messrs. James E. Cooley and Robert J. Dillon, have resigned office, as Commissioners of the Central Park, and the place of Mr. Cooley has been supplied by the appointment of August Belmont, Esq.

The Board of Commissioners of the Central Park have endeavored to establish, and enforce, the most stringent rules as to the accountability of all persons in its employ.

It is well understood, that competency, integrity and industry, are qualifications required of every person charged with any responsible duty at the park.

A report of the expenditures, during the past year, in detail, accompanies this communication, in the form of an account of the Treasurer of the Board.

Vouchers for these expenditures will be found, as required by law, in the Comptroller's office, regularly numbered and filed, for convenient reference.

By the summary of account of the Treasurer, it appears that

The balance on hand, December 31, 1858, was	\$226,168 98
Receipts from January 1, 1858 to December 31, 1858	304,661 85
Total.....	\$530,830 83
Expenditures during the year ending December 31, 1858	507,487 86
Leaving a balance in bank, January 1, 1859, of	\$23,342 97

The total receipts since the organization of the Commission, May 1, 1857, are as follows:

From May 1 to December 31, 1857	\$304,050	39	
From January 1 to December 31, 1858.....	304,661	85	\$608,712 24
The total expenditures since the organization of the Commis- sion, are as follows:			
From May 1 to December 31, 1857	\$77,881	41	
From January 1 to December 31, 1858.....	507,487	86	\$585,369 27
Balance in bank, January 1, 1859.....			<u>\$23,342 97</u>

By an arrangement with the Bank of Commerce, the deposits of the Board draw interest, the amount of which for the year, was \$2,909 97.

Curiosity and pleasure already crowd vast numbers of visitors fast upon the rugged operations of construction. The desire for healthful recreation and exercise, and the taste for the natural beauties of the park, whether in its similitude to the garden, the forest or the field, develop and increase with the opportunity for their gratification.

The Board, at this early period, amid the bustle and business of forming the structure, clearly perceive, that the high expectations of its beauty, as well as of its beneficent influence, must be disappointed, unless order and propriety are maintained supreme over every foot of its surface, and within all of its departments.

By order of the Board,
AND. H. GREEN.

President Board of Commissioners Central Park.
Dated New York, Jan. 1, 1859.

*Dr. The Board of Commissioners of the Central Park in account with
ANDREW H. GREEN, Treasurer.*

Jan'y 8..	To cash paid D. H. Hart, incidental expenses, as per voucher, No. 122, on file in the Comptroller's office.....	\$66 50
Jan'y 4..	To cash paid J. B. Bacon, Surveyor, per voucher, No. 123, on file in the Comptroller's office	100 00
Jan'y 5..	To cash paid park-keepers, pay roll, Jan'y 1, as per voucher, No. 124, on file in the Comptroller's office.....	1,395 00
"	..To cash paid J. N. Philips, Attorney for James Reed, for stakes and polls, as per voucher, No. 125, filed in the Comptroller's office	325 00
Jan'y 6..	To cash paid A. Hitchcock, for powder and fuse, as per voucher, No. 126, on file in the Comptroller's office	101 25
"	..To cash paid Austens, for kerosene oil, as per voucher, No. 127, on file in the Comptroller's office.....	22 39
"	..To cash paid D. McDermott and others, for laying specimen wall, as per voucher, No. 128, on file in the Comptroller's office.....	15 25
Jan'y 7..	To cash paid Evening Post, for advertising, as per voucher, No. 129, on file in Comptroller's office.....	2 62
"	..Proprietors of Tribune, for advertising, as per voucher, No. 130, on file in Comptroller's office.....	42 00
"	..To cash paid S. Philbin, for gas fixtures, as per voucher, No. 131, on file in Comptroller's office.....	7 37
"	..W. C. Bryant & Co., for printing, as per voucher, No. 132, on file in Comptroller's office.....	170 45
"	..To cash paid Jacob York, for stove, fixtures, &c., as per voucher, No. 133, on file in Comptroller's office.....	35 25
Jan'y 8..	To cash paid Slote & Janes, for Treasurer's account book, as per voucher, No. 134, on file in Comptroller's office....	100 22
"	..To cash paid Hermann Gabel, draughtsman, as per voucher, No. 135, on file in Comptroller's office.....	20 00
"	..To cash paid R. L. Allen, for tools, as per voucher, No. 136, on file in Comptroller's office	293 66
"	..To cash paid James Scott, for steel, as per voucher, No. 137, on file in Comptroller's office.....	72 13
Jan'y 9..	To cash paid Wetmore & Co., for tools, &c., as per voucher, No. 138, on file in Comptroller's office.....	186 37
"	..To cash paid Wetmore & Co., for hammers, &c., as per voucher, No. 139, on file in Comptroller's office.....	85 44
"	..To cash paid D. K. Graham, Surveyor, as per voucher, No. No. 140, on file in Comptroller's office.....	293 33
"	..To cash paid John A. Bagley, Surveyor, as per voucher, No. 141, on file in Comptroller's office.....	176 00
	Carried forward.....	<u>\$3,510 23</u>

	Brought forward.....	\$3,510 23
Jan'y 9.	To cash paid Wm. Prentiss, Surveyor, as per voucher, No. 142, on file in Comptroller's office	46 50
Jan'y 11.	To cash paid Michael McLaughlin, axeman, as per voucher, No. 143, on file in Comptroller's office.....	98 75
Jan'y 12.	To cash paid Freeman's Journal, advertising, as per voucher, No. 144, on file in Comptroller's office.....	6 12
Jan'y 13.	To cash paid M. B. Brady, for photographic maps, as per voucher, No. 145, on file in Comptroller's office.....	150 00
Jan'y 14.	To cash paid Matthew Carroll, for manure, as per voucher, No. 146, on file in Comptroller's office.....	188 00
"	..To cash paid Wm. Fraser, carpenter's work, as per voucher, No. 147, on file in Comptroller's office.....	30 01
"	..To cash paid J. Johnston, for coal, as per voucher, No. 148, on file in Comptroller's office	30 00
"	..To cash paid Slose & James, for books and stationery, as per voucher, No. 149, on file in the Comptroller's office.....	56 83
"	..To cash paid Stewart & Howell, for plastering, as per voucher, No. 150, on file in Comptroller's office	127 41
"	..To cash paid Wetmore & Co., for tools and implements, as per voucher, No. 151, on file in Comptroller's office	166 35
"	..To cash paid Mrs. Begley, for cleaning offices, as per voucher, No. 152, on file in Comptroller's office.....	7 50
"	..To cash paid Daniel Higgins, for trees, as per voucher, No. 153, on file in Comptroller's office.....	414 00
"	..To cash paid Parsons & Co., for trees, as per voucher, No. 154, on file in Comptroller's office	400 75
"	..To cash paid James M. Thorburn & Co., for trees, as per voucher, No. 155, on file in Comptroller's office.....	834 51
"	..To cash paid L. J. Harvey, for trees, as per voucher, No. 156, on file in Comptroller's office.....	189 25
"	..To cash paid Doughty & Brother, for carpeting, rugs, &c., as per voucher, No. 157, on file in Comptroller's office....	190 87
"	..To cash paid D. H. Hart, for postage, stamps, &c., as per voucher, No. 158, on file in Comptroller's office.....	8 35
"	..To cash paid Benjamin F. Church, Surveyor, as per voucher, No. 159, on file in Comptroller's office.....	144 25
"	..To cash paid Thomas E. Bishop, crowbars, &c., as per voucher, No. 160, on file in Comptroller's office	57 85
"	..To cash paid R. B. Montgomery, park-keeper, expenses, as per voucher, No. 161, on file in Comptroller's office.....	56 35
"	..To cash paid John Turner, for painting, &c., as per voucher, No. 162, on file in Comptroller's office.....	131 59
Jan'y 23.	To cash paid Thomas Hogg & Son, for trees, as per voucher, No. 163, on file in Comptroller's office.....	215 10
	Carried forward.....	<u>\$7,057 57</u>

	Brought forward	\$7,057 57
Jan'y 28.	To cash paid Henry Nelson, for tools, as per voucher, No. 164, on file in Comptroller's office	1,116 07
"	..To cash paid stone-breakers, as per pay roll, No. 7, Dec 26, 1857, as per voucher, No. 165, on file in Comptroller's off. .	1,267 83
"	..To cash paid laborers, as per pay roll, No. 8, Jan'y 9, 1859, as per voucher, No. 166, on file in Comptroller's office.	5,545 31
"	To cash paid stonebreakers, as per pay roll, No. 9, Jan'y 12, 1859, as per voucher, No. 167, on file in Comptroller's, off. .	1,254 24
"	..To cash paid laborers, as per pay roll, (transfer) Jan'y 12, 1859, as per voucher. No. 168, on file in Comptroller's off. .	679 37
"	..To cash paid Fred'k Banfield, for carriage of specie to park, as per voucher, No. 169, on file in Comptroller's office	3 00
"	..To cash paid Wm. Bruerton, Commissioner of Deeds, as per voucher, No. 170, on file in Comptroller's office.....	4 87
"	..To cash paid John Mullen, for carriage of specie, as per voucher, No. 161, on file in Comptroller's office	4 00
"	..To cash paid John Carroll, for carpenter's work, as per voucher, No. 172, on file in Comptroller's office.....	75
"	..To cash paid C. F. O. Landon, for carpenter's work, as per voucher, No. 173, on file in Comptroller's office.....	7 50
"	..To cash paid Wm. Kerwin, for stone-breaking, as per voucher, No. 174, on file in Comptroller's office.....	2 25
"	..To cash paid Wm. McCarthy, for stone-breaking, as per voucher, No. 175, on file in Comptroller's office.....	4 32
"	..To cash paid Barney Fox, for stone-breaking, as per voucher, No. 176, on file in Comptroller's office.....	3 78
"	..To cash paid laborers, &c., as per pay roll, No. 10, Jan'y 23, as per voucher No. 177, on file in Comptroller's office.....	7,992 74
"	..To cash paid stone-breakers, as per pay roll, No. 11, Jan'y 23, as per voucher No. 178, on file in Comptroller's office. .	1,552 50
"	..To cash paid F. Banfield, for carriage of specie, as per voucher, No. 179, on file in Comptroller's office.....	5 00
"	..To cash paid Thomas Maddox, for oil, as per voucher, No. 180, on file in Comptroller's office	1 00
"	..To cash paid L. H. McIntosh, disbursing clerk, as per voucher, No. 181, on file in Comptroller's office.....	104 17
Feb'y 2.	To cash paid E. L. Viele, Chief Engineer, as per voucher, No. 182, on file in Comptroller's office.....	208 33
"	..To cash paid F. L. Olmsted, Superintendent, as per voucher, No. 183, on file in Comptroller's office.....	166 67
"	..To cash paid Lachlan H. McIntosh, distributing clerk, as per voucher, No. 184, on file in Comptroller's office.....	104 16
"	..To cash paid Michael Miller, property clerk, as per voucher, No. 185, on file in Comptroller's office.....	83 33
	Carried forward.....	\$27,468 76

	Brought forward	\$27,468 76
Feb'y 2.	To cash paid Geo. E. Waring, Jr., superintendent of draining, as per voucher, No. 186, on file in Comptroller's office....	125 00
"	..To cash paid Samuel J. Gustin, Nurseryman, as per voucher, No. 187, on file in Comptroller's office.....	100 00
"	..To cash paid D. H. Hart, clerk to Commissioners, as per voucher, No. 188, on file in Comptroller's office	100 00
"	..To cash paid F. H. Savings, Jr., messenger, as per voucher, No. 189, on file in Comptroller's office.....	16 67
"	..To cash paid F. Petrarchi, clerk, as per voucher, No. 190, on file in Comptroller's office.....	41 67
"	..To cash paid park-keepers, pay roll, Feb'y 1, as per voucher, No. 191, on file in Comptroller's office.....	1,378 50
Feb'y 3.	To cash paid J. H. Twiss, computer, as per voucher, No. 192, on file in Comptroller's office.....	75 00
"	..To cash paid Hermann Krause, draughtsman, as per voucher, No. 193, on file in Comptroller's office.....	60 00
"	..To cash paid Slote & Janes, for stationery, as per voucher, No. 194, on file in Comptroller's office.....	246 25
"	..To C. L. Young, for coal, as per voucher, No. 195, on file in Comptroller's office.....	42 87
"	..To cash paid Arthur Donnelly, for shades, as per voucher, No. 196, on file in Comptroller's office.....	16 25
"	..To cash paid Thos. Hogg & Son, for trees, (Norway spruce,) as per voucher, No. 197, on file in Comptroller's office....	35 00
"	..To cash paid Wm. Bruorton, for administering oaths, as per voucher, No. 198, on file in Comptroller's office.....	4 00
"	..To cash paid Peter Harkin, for washing, &c., for office, as voucher, No. 199, on file in Comptroller's office.....	1 57
"	..To cash paid Cosgrove & Love, for wood, as per voucher, No. 200, on file in Comptroller's office.....	4 00
"	..To cash paid Randolph & Skidmore, for coal, as per voucher, No. 201, on file in Comptroller's office.....	51 00
"	..To cash paid Adam Hampton, for grate and registers, as per voucher, No. 202, on file in Comptroller's office.....	43 00
Feb.	4..To cash paid Wetmore & Co., for sledges, as per voucher, No. 203, on file in Comptroller's office.....	71 24
Feb.	5..To cash paid Bank of Commerce, for rent, as per voucher, No. 204, on file in Comptroller's office.....	857 89
"	..To cash paid L. Glynn, for burning fluid, as per voucher, No. 205, on file in Comptroller's office.....	22 50
"	..To cash paid John Walsh, draughtsman, as per voucher, No. 206, on file in Comptroller's office.....	20 00
Feb.	6..To cash paid J. H. Twiss, computer, as per voucher, No. 207, on file in the Comptroller's office.....	75 00
	Carried forward.....	\$30,856 17

	Brought forward.....	\$30,556 17
Feb. 5.	To cash paid Hermann Krause, draughtsman, as per voucher, No. 208, on file in Comptroller's office.....	60 00
"	..To cash paid Neil Currie, laborer, as per voucher, No. 209, on file in Comptroller's office.....	3 00
"	..To cash paid Pat. Cavanagh, laborer, as per voucher, No. 210, on file in Comptroller's office.....	1 25
"	..To cash paid laborers, (pay-roll No. 12, February 6th), as per voucher, No. 211, on file in Comptroller's office.....	8129 12
"	..To cash paid stone-breakers, (pay-roll No. 13, February 6th), as per voucher, No. 212, on file in Comptroller's office.....	2183 76
"	..To cash paid E. L. Viele, for carriage hire, as per voucher, No. 213, on file in Comptroller's office.....	5 00
Feb'y 11.	To cash paid John Meier, laborer, as per voucher, No. 214, on file in Comptroller's office.....	10 00
Feb'y 12.	Frederick Banfield, carriage of specie, as per voucher. No. 215, on file in Comptroller's office.....	2 50
Feb'y 13.	To cash paid Roger Farrell, laborer, as per voucher No. 216, on file in Comptroller's office.....	1 08
"	..To cash paid Dennis McCabe, cartman, as per voucher, No. 217, on file in Comptroller's office.....	3 00
Feb'y 15.	To cash paid Thomas Meakin, laborer, as per voucher, No. 218, on file in Comptroller's office.....	3 00
"	..To cash paid James McGauley, laborer, as per voucher, No. 219, on file in Comptroller's office.....	1 50
Feb'y 17.	To cash paid D. H. Hart, incidental expenses of office, as per voucher, No. 220, on file in Comptroller's office.....	15 62
Feb'y 24.	To cash paid G. W. Hinchman, Jr., surveyor, as per voucher, No. 221, on file in Comptroller's office.....	134 88
Feb'y 17.	To cash paid Park-keeper, as per pay-roll, February 20th, as per voucher, No. 222, on file in Comptroller's office....	829 10
"	..To cash paid Bernard Van Gillence for brushes, as per voucher, No. 223, on file in Comptroller's office.....	6 15
"	..To cash paid Peter Hayes, tinsmith work, as per voucher No. 224, on file in Comptroller's office.....	12 28
"	..To cash paid Gaylor & Rockwell, for coal, as per voucher No. 225, on file in Comptroller's office.....	30 00
"	..To cash paid, Stephen A. Wright, for laying specimen wall, as per voucher, No. 226, on file in Comptroller's office....	24 38
"	..To cash paid John Benert, for steel, as per voucher, No. 227, on file in Comptroller's office.....	52 08
"	..To cash paid Gaylor & Garrington, for lumber, as per voucher, No. 228, on file in Comptroller's office.....	126 03
"	..To cash paid Wm. H. Cook, table for Board room, as per voucher, No. 229, on file in Comptroller's office.....	150 00
	Carried forward.....	\$42,639 90

	Brought forward	\$42,639 90
Feb'y 17.	To cash paid Owens & Brophy, for painting, as per voucher, No. 230, on file in Comptroller's office.....	11 57
"	..To cash paid Thomas Fay & Co., for wall paper, as per voucher, No. 231, on file in Comptroller's office.....	56 59
"	..To cash paid Wm. H. Anthon, for legal services, as per voucher, No. 232, on file in Comptroller's office.....	25 00
"	..To cash paid John G. Kipp, for borax, as per voucher, No. 233, on file in Comptroller's office.....	3 50
"	..To cash paid Wm. Bruorton, Commissioner of Deeds, as per voucher No. 234, on file in Comptroller's office.....	3 50
"	..To cash paid Isaac Holloway, tube pipes, as per voucher, No. 235, on file in Comptroller's office.....	13 55
"	..To cash paid Austens, for kerosene oil, &c., as per voucher, No. 236, on file in Comptroller's office.....	5 46
"	..To cash paid J. Bloomfield, for blank books and printing, as per voucher No. 237, on file in Comptroller's office.....	9 00
"	..To cash paid A. Hitchcock, for powder and fuse, as per voucher, No. 238, on file in Comptroller's office.....	101 25
"	..To cash paid Owen Egan, for M. Moran, laborer, as per voucher, No. 239, on file in Comptroller's office.....	10 50
Feb'y 22.	To cash paid George Wood, laborer, as per voucher, No. 240, on file in Comptroller's office	7 25
Feb'y 24.	To cash paid James Green, for scales, as per voucher, No. 241, on file in Comptroller's office.....	22 00
"	..To cash paid M. B. Brady, photographic maps, as per voucher No. 242, on file in Comptroller's office.....	25 00
"	..To cash paid R. W. Barnes, for hardware, as per voucher, No. 243, on file in Comptroller's office.....	27 34
"	..To cash paid Wetmore & Co., for tools, as per voucher, No. 244, on file in Comptroller's office	113 65
"	..To cash paid Gaylor & Rockwell, for coal, as per voucher, No. 245, on file in Comptroller's office.....	30 00
"	..To cash paid W. H. Cooke, for furniture, as per voucher, No. 246, on file in Comptroller's office.....	32 00
"	..To cash paid Elliott & Holden, for steel, as per voucher, No. 247, on file in Comptroller's office.....	113 86
Feb'y 25.	To cash paid Benjamin J. Church, surveyor, as per voucher, No. 248, on file in Comptroller's office.....	134 87
Feb'y 27.	To cash paid John Jasper, Jr., surveyor, as per voucher, No. 249, on file in Comptroller's office.....	130 50
"	..To cash paid Baker & Godwin, for printing, as per voucher, No. 250, on file in Comptroller's office.....	15 50
"	..To cash paid laborers, &c., pay-roll, No. 14, February 20th, as per voucher, No. 251, on file in Comptroller's office....	5462 49
	Carried forward.....	\$48,994 28

	Brought forward.....	\$48,994 28
Feb'y 27..	To pay of stone-breakers, pay-roll, No. 15, February 20th, as per voucher, No. 252, on file in Comptroller's office....	1232 55
Mar. 1..	To cash paid E. L. Viele, Chief Engineer, as per voucher, No. 253, on file in the Comptroller's office.....	208 33
"	..To cash paid F. L. Olmstead, Superintendent, as per voucher, No. 254, on file in Comptroller's office	166 67
"	..To cash paid L. H. McIntosh, disbursing clerk, as per voucher, No. 255, on file in Comptroller's office.....	104 16
"	..To cash paid S. J. Gustin, nurseryman, as per voucher, No. 256, on file in Comptroller's office	100 00
"	..To cash paid G. E. Waring, Jr., superintendent of draining, as per voucher, No. 257, on file in Comptroller's office	125 00
"	..To cash paid Michael Miller, property clerk, as per voucher, No. 258, on file in Comptroller's office.....	83 33
Mar. 9..	To cash paid D. H. Hart, clerk to Commission, as per voucher, No. 259, on file in Comptroller's office.....	100 00
"	..To cash paid F. Petrarchi, clerk, as per voucher, No. 260, on file in Comptroller's office.....	41 66
"	..To cash paid Jno. Bett, stone-breaker, as per voucher, No. 261, on file in Comptroller's office.....	6 75
Mar. 12..	To cash paid Luding Schiff, cartman, as per voucher, No. 262, on file in Comptroller's office.....	21 00
Mar. 9..	To cash paid Thomas McGerr, stone-breaker, as per voucher, No. 263, on file in Comptroller's office.....	18
"	..To cash paid Patrick Whelan, stone-cutter, as per voucher, No. 264, on file in Comptroller's office.....	3 78
"	..To cash paid John Heppman, stone-cutter, as per voucher, No. 265, on file in Comptroller's office	18
"	..To cash paid John Walsh, laborer, as per voucher, No. 266, on file in Comptroller's office.....	7 50
Mar. 10..	To cash paid Wm. Ferris, for trees, as per voucher, No. 267, on file in Comptroller's office.....	80 50
Mar. 12..	To cash paid C. V. Spencer, for trees, as per voucher, No. 268, on file in Comptroller's office.....	79 00
"	..To cash paid F. H. Savings, Jr., messenger, as per voucher, No. 269, on file in Comptroller's office.....	8 85
"	..To cash paid Geo. Bruyn, surveyor, as per voucher, No. 270, on file in Comptroller's office.....	84 00
"	..To cash paid Somerset Kinnard, laborer, as per voucher, No. 271, on file in Comptroller's office.....	4 25
Mar. 13..	To cash paid G. P. McLaughlin, draughtsman, as per voucher, No. 272, on file in Comptroller's office	48 00
"	..To cash paid C. G. Riechell, draughtsman, as per voucher, No. 273, on file in Comptroller's office.....	42 00
	Carried forward.....	\$51,541 97

	Brought forward.....	\$51,541 97
"	..To cash paid Jos. H. Twiss, computer, as per voucher, No. 274, on file in Comptroller's office.....	75 00
"	..To cash paid E. D. Ewen, surveyor, as per voucher, No. 275, on file in Comptroller's office.....	174 00
"	..To cash paid Franklin Ewen, surveyor, as per voucher, No. 276, on file in Comptroller's office.....	130 50
"	..To cash paid Edward Doran, axeman, as per voucher, No. 277, on file in Comptroller's office.....	93 75
"	..To cash paid J. M. Thorburn & Co., for trees, as per voucher, No. 278, on file in Comptroller's office.....	143 65
Mar. 20.	..To cash paid H. Gabel, draughtsman, as per voucher No. 279, on file in Comptroller's office.....	23 00
Mar. 23.	..To cash paid Patrick Moran, cartman, as per voucher, No. 280, on file in Comptroller's office.....	3 00
Mar. 25.	..To cash paid A. Hitchcock, for powder and fuse, as per voucher, No. 281, on file in Comptroller's office.....	485 00
"	..To cash paid Gaylor & Carrington, for lumber, as per voucher, No. 282, on file in Comptroller's office.....	7 25
Mar. 28.	..To cash paid Gaylor & Carrington, for lumber, as per voucher No. 283, on file in Comptroller's office.....	83 18
Mar. 25.	..To cash paid Adam Kremer, for sledge handles, as per voucher, No. 284, on file in Comptroller's office.....	180 00
"	..To cash paid Henry Homer, for sledges, as per voucher, No. 285, on file in Comptroller's office.....	560 17
"	..To cash paid Henry Homer, for carpenter's work, as per voucher, No. 286, on file in Comptroller's office.....	96 82
"	..To cash paid Henry Homer, for tool wagon, as per voucher, No. 287, on file in Comptroller's office.....	43 00
"	..To cash paid W. C. Bryant & Co., for printing, as per voucher, No. 288, on file in Comptroller's office.....	120 98
"	..To cash paid Wetmore & Co., for tools, as per voucher No. 289, on file in Comptroller's office.....	483 91
"	..To cash paid Martin Wilson, for stone-breaking, as per voucher, No. 290, on file in Comptroller's office.....	1 80
Mar. 17.	..To cash paid Hugh McGovern, laborer, as per voucher, No. 291, on file in Comptroller's office.....	4 00
"	..To cash paid D. M. Smith, for carpenter's work, as per voucher, No. 292, on file in Comptroller's office.....	7 67
Mar. 25.	..To cash paid Candee, Arnold & Co., for lime, as per voucher, No. 293, on file in Comptroller's office.....	17 25
"	..To cash paid Candee, Arnold & Co., for lime, as per voucher, No. 294, on file in Comptroller's office.....	11 21
"	..To cash paid John McGrath, for sand, as per voucher, No. 295, on file in Comptroller's office.....	15 63
	Carried forward.....	\$54,307 74

	Brought forward.....	\$54,307 74
Mar. 25..	To cash paid Charles Williams, laborer, as per voucher, No. 296, on file in Comptroller's office.....	4 00
Feb'y 5.	To cash paid D. C. Newell, for park-keepers, clubs, as per voucher, No. 297, on file in Comptroller's office.....	22 00
Mar. 13..	To cash paid stone-breakers, pay roll, No. 17, March 13, as per voucher, No. 298, on file in Comptroller's office....	508 14
Mar. 17..	To cash paid stone-breakers, pay roll, No. 18, March 17, as per voucher, No. 299, on file in Comptroller's office.....	156 51
Mar. 13..	To cash paid laborers, &c., pay roll, No. 19, March 13, as per voucher, No. 300, on file in Comptroller's office.....	796 25
Mar. 6..	To cash paid laborers, &c., pay roll, No. 16, March 6, as per voucher, No. 301, on file in Comptroller's office.....	1,598 48
"	..To cash paid laborers, &c., pay roll, March 6, as per voucher, No. 302, on file in Comptroller's office.....	24 00
Mar. 1..	To cash paid park-keepers, pay roll, March 1, as per voucher, No. 303, on file in Comptroller's office.....	270 00
April 1..	To cash paid park-keepers, pay roll, April 1, as per voucher, No. 304, on file in Comptroller's office.....	1,044 00
"	..To cash paid E. L. Viele, Chief Engineer, as per voucher, No. 305, on file in Comptroller's office.....	208 33
"	..To cash paid F. L. Olmsted, Superintendent, as per voucher, No. 306, on file in Comptroller's office.....	166 66
"	..To cash paid L. H. McIntosh, disbursing clerk, as per voucher, No. 307, on file in Comptroller's office.....	104 17
"	..To cash paid Michael Miller, property clerk, as per voucher, No. 308, on file in Comptroller's office.....	83 33
"	..To cash paid Geo. E. Waring, Jr., superintendent of draining, as per voucher, No. 309, on file in Comptroller's off..	125 00
"	..To cash paid S. J. Gustine, nurseryman, as per voucher, No. 310, on file in Comptroller's office.....	100 00
"	..To cash paid D. H. Hart, clerk to Commissioners, as per voucher, No. 311, on file in Comptroller's office.....	100 00
"	..To cash paid F. P. Petrarchi, clerk, as per voucher, No. 312, on file in Comptroller's office.....	41 66
April 2..	To cash paid John Rowland, laborer, as per voucher, No. 313, on file in Comptroller's office.....	25
"	..To cash paid Charles G. Riechell, draughtsman, as per voucher, No. 314, on file in Comptroller's office.....	30 00
"	..To cash paid G. P. McLachlan, draughtsman, as per voucher, No. 315, on file in Comptroller's office.....	30 00
"	..To cash paid C. A. Rowalle, supplies and labor, as per voucher, No. 316, on file in Comptroller's office.....	40 82
"	..To cash paid Bank of Commerce, services of janitor, as per voucher, No. 317, on file in Comptroller's office.....	84 00
	Carried forward.....	\$59,845 34

	Brought forward	\$59,845 34
April 2.	To cash paid Bank of Commerce, services of janitor, as per voucher, No. 318, on file in Comptroller's office.....	13 00
"	..To cash paid F. Banfield, carriage of specie, as per voucher, No. 319, on file in Comptroller's office	8 50
"	..To cash paid Mary Georgetti, supplies for park-keepers, as per voucher, No. 320, on file in Comptroller's office.....	8 00
"	..To cash paid R. W. Barnes, for hardware, as per voucher, No. 321, on file in Comptroller's office	165 92
"	..To cash paid D. W. Norris, carriage for Commissioner Hogg, as per voucher, No. 322, on file in Comptroller's office.....	5 00
April 1.	To cash paid William Bruorton, for Commissioners fees, as per voucher, No. 323, on file in Comptrollers office.....	6 00
"	..To cash paid D. H. Hart, for incidental expenses of office, as per voucher, No. 324, on file in Comptroller's office.....	5 11
April 3.	To cash paid Alexander Renwick, park-keeper, as per voucher, No. 325, on file in Comptroller's office.....	46 50
April 5.	To cash paid Jno. Meier, laborer, as per voucher, No. 326, on file in Comptroller's office	4 50
April 19.	To cash paid Wm. McCombs, laborer, as per voucher, No. 327, on file in Comptroller's office	25
"	..To cash paid Wm. Stewart, laborer, as per voucher, No. 328, on file in Comptroller's office	1 00
"	..To cash paid Michael O'Hare, laborer, as per voucher, No. 329, on file in Comptroller's office	25
"	..To cash paid James Dailey, laborer, as per voucher, No. 330, on file in Comptroller's office	25
"	..To cash paid Jno. Steins, laborer, as per voucher, No. 331, on file in Comptroller's office	1 25
April 21.	To cash paid D. H. Hart, incidental expenses of office, as per voucher No. 332, on file in Comptrollers office.....	19 30
April 23.	To cash paid Jno. Grimer, laborer, as per voucher, No. 333, on file in Comptroller's office	2 00
April 29.	To cash paid Patrick Collins, stone-breaker, as per voucher, No. 334, on file in Comptroller's office.....	1 53
April 29.	To cash paid Chas. F. Simmons, watchman, on exhibition of plans, as per voucher, No. 335, on file in Comptroller's office.....	16 50
May 1.	To cash paid Egbert L. Viele, Chief Engineer, as per voucher, No. 336, on file in Comptroller's office	208 33
"	..To cash paid F. L. Olmsted, Superintendent, as per voucher, No. 337, on file in Comptroller's office.....	166 67
"	..To cash paid L. H. McIntosh, disbursing clerk, as per voucher, No. 338, on file in Comptroller's office.....	104 17
"	..To cash paid M. Miller, property clerk, as per voucher, No. 339, on file in Comptroller's office.....	83 33
	Carried forward	\$60,712 70

	Brought forward	\$60,712 70
May 1.	To cash paid Geo. E. Waring, Jr., superintendent of draining, as per voucher, No. 340, on file in Comptroller's office....	125 00
"	..To cash paid S. J. Gustin, nurseryman, as per voucher, No. 341, on file in Comptroller's office.....	100 00
"	..To cash paid D. H. Hart, clerk to Commissioners, as per voucher, No. 342, on file in Comptroller's office.....	100 00
"	..To cash paid F. Petrarchi, clerk, as per voucher, No. 343, on file in Comptroller's office.....	41 67
"	..To cash paid Alex. Renwick, park-keeper, as per voucher, No. 344, on file in Comptroller's office.....	45 00
May 3.	To cash paid laborers, &c., pay-roll, No. 20, April 3d, as per voucher, No. 345, on file in Comptroller's office.....	7614 61
"	..To cash paid stone-breakers, pay-roll, No. 21, April 3d, as per voucher, No. 346, on file in Comptroller's office.....	2494 37
"	..To cash paid laborers, pay-roll No. 22, April 17th, as per voucher, No. 347, on file in Comptroller's office.....	6032 36
"	..To cash paid stone-breakers, pay-roll No. 23, April 17th, as per voucher, No. 348, on file in Comptroller's office.....	1859 85
"	..To cash paid park-keeper, as per pay-roll, May 1st, as per voucher, No. 349, on file in Comptroller's office.....	984 00
"	..To cash paid laborers, as per pay-roll, No. 24, May 1st, as per voucher, No. 350, on file in Comptroller's office.....	6175 00
"	To cash paid stone-breakers, as per pay roll, No. 25, May 1st, as per voucher, No. 351, on file in Comptroller's office.....	1974 78
"	..To cash paid Jno. H. Twiss, computer, as per voucher, No. 352, on file in the Comptroller's office.....	37 50
"	..To cash paid steamer, City of Washington, freight on trees, as per voucher, No. 353, on file in Comptroller's office...	338 46
"	..To cash paid David T. Meeker, for carpenter's work, as per voucher No. 354, on file in Comptroller's office.....	78 75
"	..To cash paid Grenville, Talman, Bibby & Co., cartage and brokerage on trees, as per voucher, No. 355, on file in Comptroller's office.....	55 55
"	..To cash paid Olmstead & Vaux, for plan 33, first premium, as per voucher, No. 356, on file in Comptroller's office....	2000 00
"	..To cash paid McIntosh & Miller, for plan 27, third premium, as per voucher No. 357, on file in Comptroller's office.....	750 00
May 12.	To cash paid J. R. Morgan, for powder, as per voucher, No. 358, on file in Comptroller's office.....	411 00
"	..To cash paid Bank of Commerce, rent of room and services of janitor, as per voucher, No. 359, on file in Comptroller's office.....	317 00
"	..To cash paid J. Ketchum, for printing cards for exhibition, as per voucher, No. 360, on file in Comptroller's office.....	5 75
	Carried forward.....	\$92,253 35

	Brought forward	\$92,253 35
May 12..	To cash paid W. A. Asche, for transparency for exhibition room, as per voucher, No. 361, on file in Comptroller's office.....	6 00
"	..To cash paid F. Seedoff, for book case and box, as per voucher, No. 362, on file in Comptroller's office.....	17 00
"	..To cash paid John Golbat, stone-breaker, as per voucher, No. 363, on file in Comptroller's office.....	63
"	..To cash paid Pat. Fogarty, laborer, as per voucher, No. 364, on file in Comptroller's office.....	5 75
"	..To cash paid E. P. Barker, assistant clerk, as per voucher, No. 365, on file in Comptroller's office.....	96 00
May 14..	To cash paid S. J. Gustin, for plan No. 30, second premium, per voucher, No. 366, on file in Comptroller's office.....	1000 00
May 17..	To cash paid Howard Daniels, for plan No. 26, fourth premium, as per voucher No. 367, on file in Comptroller's office.....	500 00
May 19..	To cash paid Gottfried Ehle, laborer, as per voucher, No. 368, on file in Comptroller's office.....	5 00
"	..To cash paid Wm. Farley, laborer, as per voucher, No. 369, on file in Comptroller's office.....	8 00
"	..To cash paid Sebastian Fischer, laborer, as per voucher No. 370, on file in Comptroller's office.....	5 50
"	..To cash paid Jeremiah Oakley, laborer, as per voucher, No. 371, on file in Comptroller's office.....	1 00
"	..To cash paid Henry Vetterlin, laborer, as per voucher, No. 372, on file in Comptroller's office.....	6 00
"	..To cash paid Jno. Hart, cartman, as per voucher, No. 373, on file in Comptroller's office	6 50
"	..To cash paid laborers, &c , as per pay-roll, No. 26, May 15th, as per voucher No. 374, on file in Comptroller's office.....	3617 50
"	..To cash paid Wm. Bruorton, Commissioner of Deeds, as per voucher No. 375, on file in Comptroller's office.....	6 00
"	..To cash paid Randolph & Skidmore, for coal, as per voucher, No. 376, on file in Comptroller's office	27 00
"	..To cash paid Jno. R. Higbee, for hardware, as per voucher, No. 377, on file in Comptroller's office.....	13 23
"	..To cash paid N. Y. Daily Times, for advertising, as per voucher, No. 378, on file in Comptroller's office.....	35 68
"	..To cash paid Arthur Donnelly, for window shades, as per voucher, No. 379, on file in Comptroller's office.....	8 13
May 20..	To cash paid Edward Butler, laborer, as per voucher, No. 380, on file in Comptroller's office.....	9 00
May 22..	To cash paid James Curry, laborer, as per voucher, No. 381, on file in Comptroller's office.....	7 00
	Carried forward	\$97,634 27

	Brought forward.....	\$97,634 27
May 24.	To cash paid J. F. Trow, for printing, as per voucher, No. 382, on file in Comptroller's office.....	489 82
"	..To cash paid stone-breakers, as per pay roll, No. 27, May 15th, as per voucher No. 383, on file in Comptroller's office.....	1736 10
May 25.	To cash paid Stanford & Dellisier, rent of exhibition room, as per voucher, No. 384, on file in Comptroller's office....	100 00
May 26.	To cash paid John Gillion, plastering, as per voucher, No. 385, on file in Comptroller's office.....	22 00
May 28.	To cash paid Jas. R. Morgan, for powder, as per voucher, No. 386, on file in Comptroller's office.....	382 50
May 29.	To cash paid Patrick Hughes, for stone-breaking, as per voucher, No. 387, on file in Comptroller's office.....	3 51
"	..To cash paid James McDermott, laborer, as per voucher, No. 388, on file in Comptroller's office.....	3 25
"	..To cash paid Richard Paine, laborer, as per voucher, No. 389 on file in Comptroller's office.....	6 75
"	..To cash paid Michael Callahan, laborer, as per voucher, No. 390, on file in Comptroller's office.....	6 25
"	..To cash paid A. Miller & Co. coal, as per voucher, No. 391, on file in Comptroller's office.....	30 00
"	..To cash paid L. H. McIntosh, disbursing clerk, as per voucher, No. 392, on file in Comptroller's office.....	104 17
"	..To cash paid E. L. Viele, Chief Engineer, as per voucher, No. 393, on file in Comptroller's office.....	208 33
"	..To cash paid Geo. E. Waring, Jr., superintendent of draining, as per voucher, No. 394, on file in Comptroller's office.....	125 00
"	..To cash paid S. J. Gustin, nurseryman, as per voucher, No. 395, on file in Comptroller's office.....	100 00
"	..To cash paid M. Miller, property clerk, as per voucher, No. 396, on file in Comptroller's office.....	83 33
"	..To cash paid D. H. Hart, clerk to Commission, as per voucher, No. 397, on file in Comptroller's office.....	100 00
"	..To cash paid E. P. Barker, assistant to clerk, as per voucher, No. 398, on file in Comptroller's office.....	40 00
"	..To cash paid F. Petrarchi, clerk, as per voucher, No. 399, on file in Comptroller's office.....	41 67
"	..To cash paid laborers, as per pay roll, No. 28, May 29th, as per voucher, No. 400, on file in Comptroller's office....	4956 87
"	..To cash paid park-keepers, as per pay-roll May 1st No. 28, as per voucher No. 401, on file in Comptroller's office....	1122 00
"	..To cash paid Root, Anthony & Co, stationery, as per voucher, No. 402, on file in Comptroller's office.....	71 63
"	..To cash paid W. H. Townsend & Co., for steel, as per voucher, No. 403, on file in Comptroller's office.....	53 00
	Carried forward.....	\$107,420 45

	Brought forward.....	\$107,420 45
June 4.	To cash paid John P. Farrar, for iron and steel, as per voucher, No. 404, on file in Comptroller's office.....	36 08
"	..To cash paid J. R. Higbee, for hardware, as per voucher, No. 405, on file in Comptroller's office.....	8 42
June 5.	To cash paid Peter Hayes, for tinsmith's work, as per voucher, No. 406, on file in Comptroller's office.....	27 93
"	..To cash paid John G. Kip, for borax, as per voucher, No. 407, on file in Comptroller's office.....	5 25
June 7.	To cash paid J. J. Bloomfield, for files for papers, &c., as per voucher, No. 408, on file in Comptroller's office.....	11 80
June 11.	To cash paid Agriculturist, for advertising, as per voucher, No. 409, on file in Comptroller's office.....	3 25
June 5.	To cash paid Thos. Faye & Co., for papering, as per voucher, No. 410, on file in Comptroller's office.....	16 15
"	..To cash paid Hegeman & Co., for borax and salt, as per voucher, No. 411, on file in Comptroller's office.....	36 23
"	..To cash paid John Turner, for paint, as per voucher, No. 412, on file in Comptroller's office.....	2 59
"	..To cash paid John Turner, for painting, as per voucher, No. 413, on file in Comptroller's office.....	32 15
"	..To cash paid F. L. Olmsted, architect-in-chief, as per voucher, No. 414, on file in Comptroller's office.....	190 43
"	..To cash paid A. Renwick, park-keeper, as per voucher, No. 415, on file in Comptroller's office.....	50 25
"	..To cash paid Edward O'Neil, cartman, as per voucher, No. 416, on file in Comptroller's office.....	15 00
"	..To cash paid Mich'l Sullivan, stone-breaker, as per voucher, No. 417, on file in Comptroller's office.....	5 76
"	..To cash paid Jas. Fitzpatrick, cartman, as per voucher, No. 418, on file in Comptroller's office.....	13 50
"	..To cash paid Henry Held, laborer, as per voucher, No. 419, filed in the Comptroller's office.....	50
"	..To cash paid Hugh Flynn, laborer, as per voucher, No. 420, on file in Comptroller's office.....	7 25
"	..To cash paid John Martin, cartman, as per voucher, No. 421, on file in Comptroller's office.....	5 50
"	..To cash paid Edward Farrell, stone-breaker, as per voucher, No. 422, on file in Comptroller's office.....	27
"	..To cash paid John King, laborer, as per voucher, No. 423, on file in Comptroller's office.....	75
"	..To cash paid James Callary, cartman, as per voucher, No. 424, on file in Comptroller's office.....	4 50
"	..To cash paid James Meehan, laborer, as per voucher, No. 425, on file in Comptroller's office.....	2 00
	Carried forward.....	\$107,596 06

	Brought forward.....	\$107,896 06
"	..To cash paid James Spolan, laborer, as per voucher, No. 426, on file in Comptroller's office.....	6 75
"	..To cash paid John McGrath, cartman, as per voucher, No. 427, on file in Comptroller's office.....	6 50
"	..To cash paid John McGrath, laborer, as per voucher, No. 428, on file in Comptroller's office.....	4 50
"	..To cash paid John Garba, stone-breaker, as per voucher, No. 429, on file in Comptroller's office.....	4 86
"	..To cash paid Geo. Smith, laborer, as per voucher, No. 430, on file in Comptroller's office.....	3 25
"	..To cash paid Edward Bushman, laborer, as per voucher, No. 431, on file in Comptroller's office.....	8 75
"	..To cash paid Patrick Boyle, laborer, as per voucher, No. 432, on file in Comptroller's office.....	1 00
"	..To cash paid Dennis Murphy, cartman, as per voucher, No. 433, on file in Comptroller's office.....	10 50
"	..To cash paid Francis Roregan, laborer, as per voucher, No. 434, on file in Comptroller's office.....	7 75
"	..To cash paid Hugh Murphy, cartman, as per voucher, No. 435, on file in Comptroller's office.....	18 00
"	..To cash paid F. Hubert, laborer, as per voucher, No. 436, on file in Comptroller's office.....	1 25
"	..To cash paid F. Banfield, for carriage of specie, as per voucher, No. 437, on file in Comptroller's office.....	3 50
"	..To cash paid Union Adams, rent of exhibition room, as per voucher, No. 438, on file in Comptroller's office.....	200 00
June 9.	..To cash paid C. F. Simmons, services as door-tender, exhibition of plans, as per voucher, No. 439, on file in Comptroller's office.....	52 50
"	..To cash paid stone-breakers' pay roll, No. 29, as per voucher, No. 440, on file in Comptroller's office.....	1,760 31
"	..To cash paid George Gebel, laborer, as per voucher, No. 441, on file in Comptroller's office.....	4 75
"	..To cash paid Owen Keenan, cartman, as per voucher, No. 442, on file in Comptroller's office.....	15 50
"	..To cash paid John Volk, laborer, as per voucher, No. 443, on file in Comptroller's office.....	1 75
June 15.	..To cash paid John Sullivan, laborer, as per voucher, No. 444, on file in Comptroller's office.....	1 00
"	..To cash paid Owen Keenan, cartman, as per voucher, No. 445, on file in Comptroller's office.....	5 00
"	..To cash paid Jas. McGuire, cartman, as per voucher, No. 446, on file in Comptroller's office.....	5 50
"	..To cash paid Nich's Fraatz, stone-breaker, as per voucher, No. 447, on file in Comptroller's office.....	4 50
	Carried forward.....	\$110,023 48

	Brought forward.....	\$110,023 48
June 15..	To cash paid James Welsh, stone-breaker, as per voucher, No. 448, on file in Comptroller's office	7 29
"	..To cash paid John Murphy, stone-breaker, as per voucher, No. 449, on file in Comptroller's office	10 08
"	..To cash paid Jos. Truman, stone-breaker, as per voucher, No. 450, on file in Comptroller's office.....	14 49
"	..To cash paid Thos. Cockley, stone-breaker, as per voucher, No. 451, on file in Comptroller's office.....	6 30
"	..To cash paid Pat. Campbell, stone-breaker, as per voucher, No. 452, on file in Comptroller's office	13 59
"	..To cash paid Wm. Coyle, stone-breaker, as per voucher, No. 453, on file in Comptroller's office	4 59
"	..To cash paid Thos. Donohue, stone-breaker, as per voucher, No. 454, on file in Comptroller's office	4 05
June 21..	To cash paid laborers, &c., pay roll, No. 30, as per voucher, No. 455, on file in Comptroller's office.....	13,855 62
"	..To cash paid Washington Insurance Co., insurance on de- signs, as per voucher No. 456, on file in Comptroller's off.	36 00
"	..To cash paid D. H. Hart, incidental expenses of office, as per voucher, No. 457, on file in Comptroller's office.....	38 59
"	..To cash paid Anthony Betz, laborer, as per voucher, No. 458, on file in Comptroller's office.....	1 50
"	..To cash paid James Campbell, cartman, as per voucher, No. 459, on file in Comptroller's office	10 00
"	..To cash paid John Schneider, laborer, as per voucher, No. 460, on file in Comptroller's office.....	4 00
"	..To cash paid Wm. Johnston, laborer, as per voucher, No. 461, on file in Comptroller's office.....	2 00
"	..To cash paid James Higgins, cartman, as per voucher, No. 462, on file in Comptroller's office.....	2 00
"	..To cash paid Edward McMabon, cartman, &c., as per voucher, No. 463, on file in Comptroller's office	6 00
"	..To cash paid John Murphy, as per voucher, No. 464, on file in Comptroller's office	6 00
"	..To cash paid Nicholas Gody, stone-breaker, as per voucher, No. 465, on file in Comptroller's office.....	5 94
"	..To cash paid John Farrell, stone-breaker, as per voucher, No. 466, on file in Comptroller's office.....	1 62
"	..To cash paid Matt. Hore, as per voucher, No. 467, on file in Comptroller's office.....	10 89
June 24..	To cash paid Michael McLaughlin, surveyor's assistant, as per voucher, No. 468, on file in Comptroller's office.....	15 00
"	..To cash paid F. W. Wiegand, foreman, as per voucher, No. 469, on file in Comptroller's office.....	18 00
	Carried forward.....	\$124,097 33

	Brought forward.....	\$124,097 33
June 24.	To cash paid Sebastian Fischer, laborer, as per voucher, No. 470, on file in Comptroller's office.....	75
"	..To cash paid Michael McArdle, laborer, as per voucher, No. 471, on file in Comptroller's office.....	2 00
"	..To cash paid Mary Carlton, double truck, as per voucher, No. 472, on file in Comptroller's office.....	3 50
"	..To cash paid Daniel Clark, cartman, as per voucher, No. 473, on file in Comptroller's office.....	6 00
"	..To cash paid Patrick Waters, laborer, as per voucher, No. 474, on file in Comptroller's office.....	2 00
June 27.	To cash paid J. H. Pieper, surveyor and draughtsman, as per voucher, No. 475, on file in Comptroller's office.....	36 00
"	..To cash paid H. Biringner, draughtsman, as per voucher, No. 476, on file in Comptroller's office.....	38 00
"	..To cash paid John Connelly, draughtsman, as per voucher, No. 477, on file in Comptroller's office.....	38 00
"	..To cash paid G. P. McLachlan, draughtsman, as per voucher, No. 478, on file in Comptroller's office.....	36 00
"	..To cash paid laborers, &c., pay-roll No. 31, as per voucher, No. 479, on file in Comptroller's office.....	14,798 87
July 1.	To cash paid park-keepers, pay-roll, July 1st, as per voucher, No. 480, on file in Comptroller's office.....	1,158 50
"	..To cash paid park-keepers, (special) pay-roll, July 1st, as per voucher, No. 481, on file in Comptroller's office.....	45 50
June 24.	To cash paid Jno. McGuire, cartman, as per voucher, No. 482, on file in Comptroller's office.....	1 50
"	..To cash paid Andrew Cullen, double truck, as per voucher, No. 483, on file in Comptroller's office.....	8 75
July 1.	To cash paid F. L. Olmstead, architect-in-chief, as per voucher, No. 484, on file in Comptroller's office.....	208 33
"	..To cash paid L. H. McIntosh, disbursing clerk, as per voucher, No. 485, on file in Comptroller's office.....	104 17
"	..To cash paid M. Miller, property clerk, as per voucher, No. 486, on file in Comptroller's office.....	83 33
"	..To cash paid Geo. E. Waring, Jr., superintendent of draining, as per voucher, No. 487, on file in Comptroller's off..	130 00
"	..To cash paid J. H. Pieper, draughtsman, as per voucher, No. 488, on file in Comptroller's office.....	58 50
"	..To cash paid John Crumley, draughtsman, as per voucher, No. 489, on file in Comptroller's office.....	58 50
"	..To cash paid G. P. McLachlan, draughtsman, as per voucher, No. 490, on file in Comptroller's office.....	58 50
"	..To cash paid H. Biringner, draughtsman, as per voucher, No. 491, on file in Comptroller's office.....	52 00
	Carried forward.....	\$140,725 03

	Brought forward	\$140,725 08
July 1.	To cash paid F. Petrarchi, clerk, as per voucher, No. 492, on file in Comptroller's office	41 67
"	..To cash paid D. H. Hart, clerk to Commissioners, as per voucher, No. 493, on file in Comptroller's office	100 00
"	..To cash paid E. P. Barker, assistant to clerk, as per voucher, No. 494, on file in Comptroller's office	40 60
"	..To cash paid J. R. Morgan, for powder and fuse, as per voucher, No. 495, on file in Comptroller's office	874 50
"	..To cash paid G. S. Mott, for lumber, as per voucher, No. 496, on file in Comptroller's office	620 16
July 7.	To cash paid E. Robinson, Jr., for legal services, as per voucher, No. 497, on file in Comptroller's office	12 50
"	..To cash paid E. Robinson, Jr., for legal services, as per voucher, No. 498, on file in Comptroller's office	12 75
"	..To cash paid A. Renwick, park-keeper, as per voucher, No. 499, on file in Comptroller's office	52 50
"	..To cash paid W. H. Grant, engineer, as per voucher, No. 500, on file in Comptroller's office	15 00
"	..To cash paid W. H. Grant, engineer, as per voucher, No. 501, on file in Comptroller's office	130 00
"	..To cash paid H. H. Hollings, laborer, as per voucher, No. 502, on file in the Comptroller's office	2 25
July 8.	To cash paid A. Quackenbush, chain, shovels, &c., as per voucher, No. 503, on file in Comptroller's office	144 45
"	..To cash paid Dennis Cosgrove, for powder, as per voucher, No. 504, on file in Comptroller's office	22 00
"	..To cash paid E. Corning & Co., for wrenches, bellows, &c., as per voucher, No. 505, on file in Comptroller's office	49 50
"	..To cash paid Windle & Co., water-coolers, as per voucher, No. 506, on file in Comptroller's office	7 50
"	..To cash paid Berry & Palmer, wheelbarrows, as per voucher, No. 507, on file in Comptroller's office	210 00
"	..To cash paid Independent, for advertising plans, as per voucher, No. 508, on file in Comptroller's office	2 40
"	..To cash paid New York Daily Times, for advertising, as per voucher, No. 509, on file in Comptroller's office	29 81
"	..To cash paid New York Daily Times, for advertising, as per voucher, No. 510, on file in Comptroller's office	36 80
"	..To cash paid New York Herald, for advertising, as per voucher, No. 511, on file in Comptroller's office	62 25
"	..To cash paid W. C. Bryant & Co., for printing, as per voucher, No. 512, on file in Comptroller's office	23 85
"	..To cash paid Evening Post, for advertising, as per voucher, No. 513, on file in Comptroller's office	32 80
	Carried forward	<u>\$143,246 22</u>

N.W. Hospital 666-1200
Visiting Nurse of Hudson Valley
666 7616 x 184
Carla Glassman 686-0108
(lawyer)

Cliff Starking 631 423 6634
(accountant)

Dean Luff 1800 234 9840
(New York Business)
Mary Ann Barati - Sherman Trust

Meals on wheels 769-2021

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Dr. Lester 232-3135

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Box -67

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Lucia 573 999 484c

Sophie 207 827 5860

Mazeo Jerry Moray 413 458 9791
802 694 1603

Marnie 762 2849

Hobart
New 10/11/20
Apr 11/11

	Brought forward.....	\$143,246 22
July	8.. To cash paid Baker & Godwin, for printing, as per voucher, No. 514, on file in Comptroller's office.....	3 00
"	..To cash paid Root, Anthony & Co., for stationery, as per voucher, No. 515, on file in Comptroller's office.....	62 20
"	..To cash paid Slote & Janes, for stationery, as per voucher, No. 516, on file in Comptroller's office.....	146 59
"	..To cash paid Slote & James, for stationery, as per voucher, No. 517, on file in Comptroller's office.....	27 33
"	..To cash paid Gaylor & Rockwell, for coal, as per voucher, No. 518, on file in Comptroller's office.....	6 00
"	..To cash paid F. Banfield, carriage of specie, as per voucher, No. 519, on file in Comptroller's office.....	18 00
"	..To cash paid D. W. Norris, for carriage of specie, as per voucher, No. 520, on file in Comptroller's office.....	5 00
"	..To cash paid Adam Kremer, for pick handles, as per voucher, No. 521, on file in Comptroller's office.....	92 50
"	..To cash paid Damascus Steel and Iron Co., for steel, as per voucher, No. 522, on file in Comptroller's office.....	126 10
"	..To cash paid Damascus Steel and Iron Co., for steel, as per voucher, No. 523, on file in Comptroller's office.....	122 55
July	8..To cash paid Damascus Steel and Iron Co., for steel, as per voucher, No. 524, on file in Comptroller's office.....	246 84
"	..To cash paid Damascus Steel and Iron Co., for steel, as per voucher, No. 525, on file in Comptroller's office.....	340 38
"	..To cash paid Damascus Steel and Iron Co., for steel, as per voucher, No. 526, on file in Comptroller's office.....	240 96
"	..To cash paid Damascus Steel and Iron Co., for steel, as per voucher, No. 527, on file in Comptroller's office.....	129 60
"	..To cash paid E. Walker & Sons, for Binding maps, as per voucher, No. 528, on file in Comptroller's office.....	50 90
"	..To cash paid Sager & Dorsch, forges as per voucher, No. 529, on file in Comptroller's office.....	52 50
"	..To cash paid C. L. Young & Co., for coal, as per voucher, No. 530, on file in Comptroller's office.....	67 00
"	..To cash paid Abram Lagergrist, blacksmiths' tools, as per voucher No. 531, on file in Comptroller's office.....	17 50
"	..To cash paid Nourse, Mason & Co, for shovels, as per voucher, No. 532, on file in Comptroller's office.....	126 38
"	..To cash paid Nourse, Mason & Co., for picks, barrows, &c., as per voucher, No. 533, on file in Comptroller's office.....	65 00
"	..To cash paid Nourse, Mason & Co., for shovels, as per voucher, No. 534, on file in Comptroller's office.....	315 00
"	..To cash paid John Quincy & Co., for hardware, as per voucher No. 535, on file in Comptroller's office.....	169 41
	Carried forward.....	\$145,676 96

	Brought forward	\$145,676 96
July 8.	To cash paid John Quincy & Co , for shovels, as per voucher, No. 536, on file in Comptroller's office.....	209 48
"	..To cash paid John Quincy & Co., for solder, as per voucher, No. 537, on file in Comptroller's office.....	50
"	..To cash paid J. P. Travers, for rope, as per voucher, No. 538, on file in Comptroller's office.....	13 97
"	..To cash paid W. R. Wood & Co., for grindstones, as per voucher, No. 539, on file in Comptroller's office	16 84
"	..To cash paid Sheperd & Irving, for files, as per voucher, No. 540, on file in Comptroller's office	20 52
"	..To cash paid Elliott & Holden, for iron and steel, as per voucher No. 541, on file in Comptroller's office.....	59 65
"	..To cash paid Naylor & Co., for iron and steel, as per voucher, No. 542, on file in Comptroller's office.....	267 01
"	..To cash paid Naylor & Co., for steel, as per voucher, No. 543, on file in Comptroller's office.....	192 60
"	..To cash paid John Gray, for pails, as per voucher, No. 544, on file in Comptroller's office.....	24 00
"	..To cash paid D. T. Meeker, for taking down plan racks, as per voucher, No. 545, on file in Comptroller's office.....	3 00
"	..To cash paid E. R. Tucker & Co., for powder and fuse, as per voucher, No. 546, on file in Comptroller's office.....	272 00
"	..To cash paid John Smith, for stone-boat plank, as per voucher, No. 547, on file in Comptroller's office	47 50
"	..To cash paid Stephen Philbin, for gas fitting, as per voucher, No. 548, on file in Comptroller's office	126 00
"	..To cash paid Stephen Philbin, for gas fitting, as per voucher, No. 549, on file in Comptroller's office	9 70
"	..To cash paid Wm. Bruorton, Commissioner of Deeds, as per voucher, No. 550, on file in Comptroller's office.....	6 00
"	..To cash paid L. Glynn, for lantern and oils, as per voucher, No. 551, on file in Comptroller's office.....	21 50
"	..To cash paid N. Y. Gas Co., for gas, as per voucher, No. 552, on file in Comptroller's office.....	7 60
"	..To cash paid E. Holloway, express charges, as per voucher, No. 553, on file in Comptroller's office.....	8 02
"	..To cash paid D. B. Morrell, for carting manure, as per voucher, No. 554, on file in Comptroller's office.....	112 00
"	..To cash paid Jerry Daly, cartman, as per voucher, No. 555, on file in Comptroller's office	21 50
"	..To cash paid Ellen Manx for Dennis Manx, laborer, as per voucher, No. 556, on file in Comptroller's office	1 10
"	..To cash paid James McCarty, cartman, as per voucher, No. 557, on file in Comptroller's office.....	20 50
	Carried forward.....	\$147,137 95

	Brought forward.....	\$147,137 95
"	..To cash paid Philip Klinknecht, laborer, as per voucher, No. 558, on file in Comptroller's office	6 00
"	..To cash paid Pat McLaughlin, laborer, as per voucher, No. 559, on file in Comptroller's office.....	2 75
"	..To cash paid Francis Kelly, cartman, as per voucher, No. 560, on file in Comptroller's office.....	2 00
"	..To cash paid John Brady, cartman, as per voucher, No. 561, on file in Comptroller's office.....	2 00
"	..To cash paid Henry Lane, cartman, as per voucher, No. 562, on file in Comptroller's office.....	1 00
"	..To cash paid Third Avenue Railroad Co., for manure, as per voucher No. 563, on file in Comptroller's office.....	280 00
July 16.	..To cash paid M. Miller, traveling expenses, in purchase of tools, per voucher No. 564, on file in Comptroller's office..	110 53
"	..To cash paid Third Avenue Railroad Company, for manure, as per voucher, No. 565, on file in Comptroller's office....	235 00
"	..To cash paid D. B. Morrell, for carting manure, as per voucher No. 566, on file in Comptroller's office.....	94 00
"	..To cash paid E. H. Tinker & Co., cement, as per voucher, No. 567, on file in Comptroller's office.....	234 00
"	..To cash paid J. R. Morgan, for tower bell, and hangings, as as per voucher, No. 568, on file in Comptroller's office....	229 00
"	..To cash paid J. R. Morgan, for powder, as per voucher, No. 569, on file in Comptroller's office.....	245 00
"	..To cash paid Manhattan Gas-light Company for gas, as per voucher, No. 570, on file in Comptroller's office.....	33 80
"	..To cash paid Manhattan Gas-light Company, for gas, as per voucher, No. 571, on file in Comptroller's office.....	26 19
"	..To cash paid J. F. Fielder, general foreman, as per voucher, No. 572, on file in Comptroller's office.....	39 00
"	..To cash paid J. F. Fielder, general foreman, as per voucher, No. 573, on file in Comptroller's office.....	78 00
"	..To cash paid Jno. Bogart, assistant engineer, as per voucher, No. 574, on file in Comptroller's office.....	29 25
"	..To cash paid Edward Miller, draughtsman, as per voucher, No. 575, on file in Comptroller's office.....	30 00
"	..To cash paid H. P. Smith, clerk, as per voucher, No. 576, on file in Comptroller's office.....	2 00
"	..To cash paid H. P. Smith, clerk, as per voucher, No. 577, on file in Comptroller's office.....	52 00
"	..To cash paid Edward O'Neil, cartman, as per voucher, No. 578, on file in Comptroller's office.....	8 00
"	..To cash paid Samuel Messereau, for sand as per voucher, No. 579, on file in Comptroller's office	64 08
	Carried forward.....	\$148,921 60

	Brought forward.....	\$148,921 60
July 20..	To cash paid Thomas McGregor, waterboy, as per voucher, No. 530, on file in Comptroller's office	1 80
"	..To cash paid John Kelly, cartman, as per voucher, No. 581, on file in Comptroller's office.....	8 25
"	..To cash paid Frank Hockran, cartman, as per voucher No. 582, on file in Comptrollers office.....	1 00
"	..To cash paid Timothy Collins, cartman, as per voucher, No. 583, on file in Comptroller's office.....	8 50
July 24..	To cash paid John Calhoun, laborer, as per voucher, No. 584, on file in Comptroller's office.....	2 50
"	..To cash paid Thos. Cockley, laborer, as per voucher, No. 585, file in the Comptroller's office.....	6 00
"	..To cash paid Henry J. Vanderbeek, double truck, as per voucher, No. 586, on file in Comptroller's office.....	10 50
July 31.	To cash paid Pat. McLaughlin, laborer, as per voucher, No. 587, on file in Comptroller's office.....	5 25
"	..To cash paid Michael Connelly, laborer, as per voucher, No. 588, on file in Comptroller's office.....	1 50
"	..To cash paid Benton & Smith, tool wagons, as per voucher, No. 589, on file in Comptroller's office.....	938 75
"	..To cash paid John Gibney, laborer, as per voucher, No. 590, on file in Comptroller's office.....	4 00
"	..To cash paid Philip Shehan, laborer, as per voucher, No. 591, on file in Comptroller's office.....	10 75
Aug. 2..	To cash paid F. L. Olmsted, architect-in-chief, as per voucher, No. 592, on file in Comptroller's office	208 34
"	..To cash paid H. P. Smith, clerk, as per voucher, No. 593, on file in Comptroller's office	62 00
"	..To cash paid Lachlan H. McIntosh, disbursing clerk, as per voucher, No. 594, on file in Comptroller's office.....	104 17
"	..To cash paid M. Miller, property clerk, as per voucher, No. 595, on file in Comptroller's office.....	83 33
"	..To cash paid Alex. Renwick, park-keeper, as per voucher, No. 596, on file in Comptroller's office.....	54 25
"	..To cash paid F. Petrarchi, time keeper, as per voucher, No. 597, on file in Comptroller's office.....	41 67
"	..To cash paid D. H. Hart, clerk to Commission, as per voucher, No. 598, on file in Comptroller's office	100 00
"	..To cash paid E. P. Barker, clerks assistant, as per voucher, No. 599, on file in Comptroller's office.....	40 00
"	..To cash paid J. J. Bloomfield, for stationery, as per voucher, No. 600, on file in Comptroller's office.....	142 19
"	..To cash paid E. R. Tinker & Co., powder and cement, as per voucher No. 601, on file in Comptroller's office.....	354 25
	Carried forward.....	\$151,133 60

	Brought forward.....	\$151,133 60
Aug. 2.	To cash paid John Harvey, for binding plans, as per voucher, No. 602, on file in Comptroller's office.....	19 50
"	..To cash paid Henry Nelson, for tools, as per voucher, No. 603, on file in Comptroller's office.....	1118 94
"	..To cash paid E. Brown & Son, for leveling instruments, as per voucher, No. 604, on file in Comptroller's office....	130 00
"	..To cash paid Tribune, for advertising, as per voucher No. 605, on file in Comptroller's office.....	87 10
"	..To cash paid Nourse, Mason & Co., for draining tools, as per voucher, No. 606, on file in Comptroller's office.....	86 94
"	..To cash paid Nourse, Mason & Co., for canal barrows, as per voucher, No. 607, on file in Comptroller's office.....	191 52
"	..To cash paid Nourse, Manson & Co., for plows, &c., as per voucher No. 608, on file in Comptroller's office.....	273 50
"	..To cash paid Nourse, Mason & Co., for gardeners' tools, as per voucher, No. 609, on file in Comptroller's office.....	152 00
"	..To cash paid Nourse, Mason & Co., for axes, as per voucher, No. 610, on file in Comptroller's office.....	59 38
"	..To cash paid Nourse, Mason & Co., for spades and shovels, as per voucher, No. 611, on file in Comptroller's office....	162 60
"	..To cash paid Nourse, Mason & Co., for draining tools, as per voucher, No. 612, on file in Comptroller's office.....	204 37
Aug. 9.	To cash paid Treadwell & Jones, for tools, as per voucher, No. 613, on file in Comptroller's office.....	16 24
Aug. 21.	To cash paid Wm. A. Shepherd, for steel, as per voucher, No. 614, on file in Comptroller's office.....	365 55
"	..To cash paid Jas. C. Holden & Co., for iron, as per voucher, No. 615, on file in Comptroller's office.....	35 44
"	..To cash paid Cornells & Willis, for mattocks, as per voucher, No. 616, on file in Comptroller's office.....	37 80
"	..To cash paid Hazard Powder Co., for powder, as per voucher, No. 617, on file in Comptroller's office.....	527 50
"	..To cash paid J. Smith, Sons & Co., field umbrella for surveyors, as per voucher, No. 618, on file in Comptroller's office.....	8 00
"	..To cash paid Voorhees & Whitman, for use of shades at exhibition of plans, as per voucher No. 619, on file in Comptroller's office.....	6 00
"	..To cash paid Ottaviano Gore, for dockage of tile, as per voucher, No. 620, on file in Comptroller's office.....	6 25
"	..To cash paid L. J. Harvey, for trees, as per voucher, No. 621, on file in Comptroller's office.....	35 02
"	..To cash paid Pat. English, laborer, as per voucher, No. 622, on file in Comptroller's office.....	4 50
	Carried forward.....	\$154,661 75

	Brought forward.....	\$154,661 75
Aug. 21.	To cash paid Pat. Prior, laborer, as per voucher, No. 623, on file in Comptroller's office.....	8 00
"	..To cash paid John Sheridan, truckman, as per voucher, No. 624, on file in Comptroller's office.....	21 00
"	..To cash paid Geo. Schwartz, laborer, as per voucher, No. 625, on file in Comptroller's office.....	8 75
"	..To cash paid E. C. Miller, engineer, as per voucher, No. 626, on file in Comptroller's office.....	60 75
"	..To cash paid Geo. G. Waring, Jr., engineer, as per voucher, No. 627, on file in Comptroller's office.....	135 00
"	..To cash paid W. H. Grant, engineer, as per voucher, No. 628, on file in Comptroller's office.....	135 00
"	..To cash paid John Crumley, Sr., assistant engineer, as per voucher, No. 629, on file in Comptroller's office.....	38 25
"	..To cash paid John Bogart, assistant engineer, as per voucher, No. 630, on file in Comptroller's office.....	67 50
"	..To cash paid J. H. Pieper, assistant engineer, as per voucher, No. 631, on file in Comptroller's office.....	74 25
"	..To cash paid C. Vaux, assistant to Architect-in-Chief, as per voucher, No. 632, on file in Comptroller's office.....	135 00
"	..To cash paid G. P. McLachlan, draughtsman, as per voucher, No. 633, on file in Comptroller's office.....	60 75
"	..To cash paid Henry Berrenger, draughtsman, as per voucher, No. 634, on file in Comptroller's office.....	67 50
"	..To cash paid Patrick Baxter, cartman, as per voucher, No. 635, on file in Comptroller's office.....	10 00
"	..To cash paid Frank Martin, stone-breaker, as per voucher, No. 636, on file in Comptroller's office.....	2 50
"	..To cash paid Jas. S. Lawrence, engineer, as per voucher No. 637, on file in Comptroller's office.....	67 50
"	..To cash paid Watson Webb, engineer, as per voucher, No. 638, on file in Comptroller's office.....	15 00
"	..To cash paid W. W. Dechert, engineer, as per voucher, No. 639, on file in Comptroller's office.....	20 00
"	..To cash paid Gaylor & Carrington, for lumber, as per voucher No. 640, on file in Comptroller's office.....	37 08
"	..To cash paid Gaylor & Carrington, for lumber, as per voucher, No. 641, on file in Comptroller's office.....	18 75
"	..To cash paid Tredwell & Jones, sledge handles, as per voucher, No. 642, on file in Comptroller's office.....	116 50
"	..To cash paid New York Sun, advertising, as per voucher, No. 643, on file in Comptroller's office.....	32 38
July 14.	To cash paid laborers, &c., pay-roll, No. 32, July 10th, as per voucher, No. 644, on file in Comptroller's office.....	14,752 70
	Carried forward.....	\$170,545 91

	Brought forward.....	\$170,545 91
July 24.	To cash paid laborers, &c., as per pay-roll, No. 33, July 24th, as per voucher No. 615, on file in Comptroller's office.....	18,004 44
Aug. 2.	To cash paid park-keeper, as per pay-roll, Aug. 1st, as per voucher, No. 646, on file in Comptroller's office.....	1,232 00
"	..To cash paid park-keepers, (special) as per pay-roll, Aug. 1st, as per voucher, No. 647, on file in Comptroller's office.	77 00
"	..To cash paid P. Lawson & Sons, for trees, as per voucher, No. 648, on file in Comptroller's office.....	532 59
Aug. 7.	To cash paid L. L. O'Regan, assistant foreman, as per voucher, No. 649, on file in Comptroller's office.....	1 25
Aug. 5.	To cash paid Patrick Kelly, laborer, as per voucher, No. 650, on file in Comptroller's office.....	5 00
Aug. 7.	To cash paid Michael Mulligan, laborer, as per voucher, No. 651, on file in Comptroller's office.....	1 50
"	..To cash paid laborers, &c., as per pay roll, No. 34, Aug. 7th, as per voucher, No. 652, on file in Comptroller's office	21,197 75
Aug. 18.	To cash paid Francis Kepper, laborer, as per voucher, No. 653, on file in Comptroller's office.....	1 00
"	..To cash paid Pierce Martin, laborer, as per voucher, No. 654, on file in Comptroller's office.....	50
Aug. 20.	To cash paid E. Robinson, Jr., Commissioner's fees, as per voucher, No. 655, on file in Comptroller's office.....	11 50
"	..To cash paid A. Hitchcock, for fuse, as per voucher, No. 656, on file in Comptroller's office.....	550 00
"	..To cash paid J. R. Morgan, for powder and signal flags, as per voucher, No. 657, on file in Comptroller's office.....	256 00
"	..To cash paid George Denniston, for plows, &c., as per voucher, No. 658, on file in Comptroller's office	16 75
"	..To cash paid Henry Homer, for blacksmiths' tools, as per voucher, No. 659, on file in Comptroller's office.....	193 96
Aug. 29.	To cash paid Third Avenue Railroad Co., for manure, as per voucher, No. 660, on file in Comptroller's office.....	248 75
"	. To cash paid G. S. Mott, for lumber, as per voucher, No. 661, on file in Comptroller's office	843 18
"	..To cash paid Peter Hayes, for charcoal, as per voucher, No. 662, on file in Comptroller's office	26 01
"	..To cash paid Francis Jordan, cartman, as per voucher, No. 663, on file in Comptroller's office.....	2 00
"	..To cash paid James Riley, truckman, as per voucher, No. 664, on file in Comptroller's office	16 62
"	..To cash paid James Riley, 2d, truckman, as per voucher, No. 665, on file in Comptroller's office.....	7 00
"	..To cash paid laborers, &c., pay-roll No. 35, Aug. 21st, as per voucher, No. 666, on file in Comptroller's office.....	23,079 08

Carried forward.....\$236,849 79

	Brought forward.....	\$236,849 79
Aug. 29.	To cash paid Candee, Arnold & Co., for lime, as per voucher, No. 667, on file in Comptroller's office	2 90
"	..To cash paid F. L. Vultee, for serving papers, as per voucher, No. 668, on file in Comptroller's office	10 00
"	..To cash paid Jno. McMahon, cartman, as per voucher, No. 669, on file in Comptroller's office	4 00
"	..To cash paid Chas. McMahon, cartman, as per voucher, No. 670, on file in Comptroller's office.....	2 00
Sept. 2.	To cash paid M. Betts, engineer, as per voucher, No. 671, on file in Comptroller's office.....	47 50
"	..To cash paid A. G. Childs, draughtsman, as per voucher, No. 672, on file in Comptroller's office	21 00
"	..To cash paid Patrick Dowd, draughtsman, as per voucher, No. 673, on file in the Comptroller's office	31 50
"	..To cash paid E. C. Miller, draughtsman, as per voucher, No. 674, on file in Comptroller's office.....	58 50
"	..To cash paid C. Spangenburg, draughtsman, as per voucher, No. 675, on file in Comptroller's office	42 75
"	..To cash paid G. P. McLachlan, draughtsman, as per voucher, No. 676, on file in Comptroller's office	58 50
"	..To cash paid Geo. E. Waring, Jr., engineer, as per voucher, No. 677, on file in Comptroller's office.....	130 00
"	..To cash paid W. H. Grant, engineer, as per voucher, No. 678, on file in Comptroller's office	130 00
"	..To cash paid Watson Webb, engineer, as per voucher, No. 679, on file in Comptroller's office	65 00
"	..To cash paid W. W. Dechert, engineer, as per voucher, No. 680, on file in Comptroller's office.....	65 00
"	..To cash paid John Bogart, engineer, as per voucher, No. 681, on file in Comptroller's office	65 00
"	..To cash paid J. S. Lawrence, engineer, as per voucher, No. 682, on file in Comptroller's office	65 00
"	..To cash paid J. H. Piper, engineer, as per voucher, No. 683, on file in Comptroller's office	71 50
"	..To cash paid Henry Bieringer, draughtsman, as per voucher, No. 684, on file in Comptroller's office	65 00
"	..To cash paid C. Vaux, assistant to architect-in-chief, as per voucher, No. 685, on file in Comptroller's office.....	130 00
"	..To cash paid John Crumley, Jr., chainman, as per voucher, No. 686, on file in Comptroller's office	12 00
"	..To cash paid Fras. Petrarchi, clerk, as per voucher, No. 687, on file in Comptroller's office	50 00
"	..To Cash paid F. L. Olmsted, architect-in-chief, as per voucher, No. 688, on file in Comptroller's office	208 33
	Carried forward.....	\$238,185 27

	Brought forward.....	\$238,185 27
Sept. 2.	To cash paid L. H. McIntosh, disbursing clerk, as per voucher, No. 689, on file in Comptroller's office.....	104 17
Sept. 3.	To cash paid A. Renwick, park-keeper, as per voucher, No. 690, on file in Comptroller's office.....	57 25
"	..To cash paid M. Miller, property clerk, as per voucher, No. 691, on file in Comptroller's office.....	83 34
"	..To cash paid H. P. Smith, clerk, as per voucher, No. 692, on file in Comptroller's office.....	62 00
"	..To cash paid E. P. Barker, assistant to clerk of Commission, as per voucher, No. 693, on file in Comptroller's office.....	40 00
"	..To cash paid D. H. Hart, clerk to Commission, as per voucher, No. 694, on file in Comptroller's office.....	100 00
"	..To cash paid Wm. Fitzpatrick, laborer, as per voucher, No. 695, on file in Comptroller's office.....	7 00
"	..To cash paid Thomas Dickman, laborer, as per voucher, No. 696, on file in Comptroller's office.....	3 00
"	..To cash paid Pat. Conroy, laborer, as per voucher, No. 697, on file in Comptroller's office.....	4 75
"	..To cash paid Michael Coglein, laborer, as per voucher, No. 698, on file in Comptroller's office.....	5 75
"	..To cash paid Bernard Gelson, laborer, as per voucher, No. 699, on file in Comptroller's office.....	5 00
"	..To cash paid F. Von Fritsch, laborer, as per voucher, No. 700, on file in Comptroller's office.....	75
"	..To cash paid M. Rehling, laborer, as per voucher, No. 701, on file in Comptroller's office.....	50
"	..To cash paid John Garba, stone-breaker, as per voucher, No. 702, on file in Comptroller's office.....	7 74
"	..To cash paid R. F. Martin, cartman, as per voucher, No. 703, on file in Comptroller's office.....	1 50
"	..To cash paid James Cole, cartman, as per voucher, No. 704, on file in Comptroller's office.....	2 00
"	..To cash paid J. E. Barber, waterboy, as per voucher, No. 705, on file in Comptroller's office.....	1 20
"	..To cash paid D. Gallagher, for carting manure, as per voucher, No. 706, on file in Comptroller's office.....	525 00
"	..To cash paid James Lynch, general foreman, as per voucher, No. 707, on file in Comptroller's office.....	12 00
"	..To cash paid D. H. Hart, for incidental expenses of office, as per voucher, No. 708, on file in Comptroller's office.....	16 46
"	..To cash paid Colin Lightbody, for pumps, as per voucher, No. 709, on file in Comptroller's office.....	12 00
"	..To cash paid Nourse, Mason & Co, for plow points, as per voucher, No. 710, on file in Comptroller's office.....	26 19
	Carried forward.....	\$239,262 87

	Brought forward	\$239,262 87
Sept. 3.	To cash paid Nourse, Mason & Co., for plow points, as per voucher, No. 711, on file in Comptroller's office.....	17 91
"	..To cash paid R. C. Root, Anthony & Co., for stationery, as per voucher, No. 712, on file in Comptroller's office.....	40 04
"	..To cash paid A. Quackenbush, Jr. & Co., for shovels, as per voucher, No. 713, on file in Comptroller's office.....	74 70
"	..To cash paid Quackenbush, Jr. & Co., for axes, hatches, &c., as per voucher, No. 714, on file in Comptroller's office.....	7 75
"	..To cash paid Damascus Steel and Iron Co., for steel, as per voucher, No. 715, on file in Comptroller's office.....	9 52
"	..To cash paid Damascus Steel and Iron Co., for steel, as per voucher, No. 716, on file in Comptroller's office.....	281 00
"	..To cash paid E. Robinson, Jr., commissioner's fees, as per voucher, No. 717, on file in Comptroller's office.....	8 50
"	..To cash paid R. L. Allen, for mattocks and sledge-hammers, as per voucher, No. 718, on file in Comptroller's office.....	52 00
"	..To cash paid J. Gallagher, for carting manure, as per voucher, No. 719, on file in Comptroller's office.....	496 00
Sept. 8.	To cash paid Geo. Dunn, for counting brick, as per voucher, No. 720, on file in Comptroller's office.....	15 67
Sept. 29.	To cash paid Geo. H. Gardiner, for wagon, as per voucher, No. 721, on file in Comptroller's office.....	125 00
Sept. 20.	To cash paid Third Avenue Railroad Co., for manure, as per voucher No. 722, on file in Comptroller's office.....	311 25
Sept. 3.	To cash paid E. & G. W. Blunt, for surveying implements, as per voucher, No. 723, on file in Comptroller's office....	143 00
"	..To cash paid Wetmore & Co., for barrows, &c., as per voucher, No. 724, on file in Comptroller's office.....	150 57
"	..To cash paid Wetmore & Co., for crowbars, as per voucher, No. 725, on file in Comptroller's office.....	78 14
"	..To cash paid Wetmore & Co., crowbars, as per voucher, No. 726, on file in Comptroller's office.....	87 33
"	..To cash paid C. A. Rowalle, amount advanced by him to laborers, as per voucher No. 727, on file in Comptroller's office.....	10 00
Sept. 18.	To cash paid James Hogg, expenses, as per voucher No. 728, on file in Comptroller's office.....	100 00
Sept. 10.	To cash paid G. S. Mott, for lumber, as per voucher, No. 729, on file in Comptroller's office.....	419 22
Sept. 11.	To cash paid Francis Fagan, for freight on manure, as per voucher No. 730, on file in Comptroller's office.....	100 00
Sept. 20.	To cash paid D. B. Morrell, carting manure, as per voucher, No. 731, on file in Comptroller's office.....	124 50
Sept. 9.	To cash paid D. B. Morrell, carting manure, as per voucher, No. 732, on file in Comptroller's office.....	99 50
	Carried forward.....	\$242,014 47

	Brought forward.....	\$242,014 47
Sept. 11.	To cash paid J. R. Morgan, for powder and fuse, as per voucher, No. 733, on file in Comptroller's office	699 00
Sept. 3.	To cash paid J. C. Holden & Co., for iron and steel, as per voucher, No. 734, on file in Comptroller's office.....	114 29
"	To cash paid Horace Greely & Co., for subscription to Tribune, as per voucher, No. 735, on file in Comptroller's office	6 50
Sept. 20.	To cash paid Fairbank & Co., for scales, as per voucher, No. 736, on file in Comptroller's office.....	57 00
"	To cash paid Coffin & Kenworthy, for shovels, &c., as per voucher, No. 737, on file in Comptroller's office	97 00
"	To cash paid Coffin & Kenworthy, for canal barrows, as per voucher, No. 738, on file in Comptroller's office	217 50
"	To cash paid Tredwell & Jones, for sledge handles, as per voucher, No. 739, on file in Comptroller's office.....	31 25
"	To cash paid Henry Nelson, for picks and mattocks, as per voucher, No. 740, on file in Comptroller's office.....	678 30
"	To cash paid John Smith, for stone boats, as per voucher, No. 741, on file in Comptroller's office.....	47 50
Sept. 9.	To cash paid John Smith, stone boat plank, as per voucher, No. 742, on file in Comptroller's office.....	187 72
Sept. 3.	To cash paid Bank of Commerce, for rent of rooms, as per voucher, No. 743, on file in Comptroller's office.....	250 00
"	To cash paid Bank of Commerce, services of janitor, as per voucher, No. 744, on file in Comptroller's office.....	21 00
Sept. 20.	To cash paid C. L. Young & Co., for coal, as per voucher, No. 745, on file in Comptroller's office.....	78 62
"	To cash paid J. H. Pepper, for castings, as per voucher, No. 746, on file in Comptroller's office.....	2 20
Sept. 3.	To cash paid C. & W. McCammon, for tiles, as per voucher, No. 747, on file in Comptroller's office.....	159 60
"	To cash paid C. & W. McCammon, for tiles, as per voucher, No. 748, on file in Comptroller's office.....	390 91
"	To cash paid W. C. Bryant & Co., for printing, as per voucher, No. 749, on file in Comptroller's office.....	240 74
Sept. 20.	To cash paid W. C. Bryant & Co., for printing, as per voucher, No. 750, on file in Comptroller's office	117 15
Sept. 11.	To cash paid Michael Miller, for freight expenses, as per voucher, No. 751, on file in Comptroller's office	25 25
Sept. 3.	To cash paid Michael Miller, for freight expenses, as per voucher, No. 752, on file in Comptroller's office.....	30 71
Sept, 11.	To cash paid R. E. Selmes, for Commissioners fees, as per voucher, No. 753, on file in Comptroller's office	5 75
Sept. 3.	To cash paid Jno. J. Bloomfield, stationery, as per voucher, No. 754, on file in Comptroller's office.....	315 90
	Carried forward.....	\$245,758 36

	Brought forward	\$245,788 86
Oct.	4..To cash paid B. F. Crane, clerk, as per voucher, No. 755, on file in Comptroller's office	54 00
Aug.	3..To cash paid J. F. Fielder, general foreman, as per voucher, No. 756, on file in Comptroller's office	24 00
Oct.	1..To cash paid F. Petrarchi, time keeper, as per voucher, No. 757, on file in Comptroller's office	50 00
"	..To cash paid L. H. McIntosh, disbursing clerk, as per voucher, No. 758, on file in Comptroller's office	104 16
"	..To cash paid F. L. Olmstead, architect-in-chief, as per voucher, No. 759, on file in Comptroller's office	205 33
"	..To cash paid C. Vaux, assistant to Architect-in-Chief, as per voucher, No. 760, on file in Comptroller's office	130 00
"	..To cash paid A. Renwick, park-keeper, as per voucher, No. 761, on file in Comptroller's office	60 00
"	..To cash paid H. P. Smith, clerk, as per voucher, No. 762, on file in Comptroller's office	60 00
"	..To cash paid E. P. Barker, assistant to clerk, as per voucher, No. 763, on file in Comptroller's office	40 60
"	..To cash paid W. H. Grant, engineer, as per voucher, No. 764, on file in Comptroller's office	130 00
"	..To cash paid D. H. Hart, clerk to Commission, as per voucher, No. 765, on file in Comptroller's office	100 00
"	..To cash paid M. Miller, property clerk, as per voucher, No. 766, on file in Comptroller's office	83 33
Oct.	4..To cash paid Geo. M. Van Nort, clerk, as per voucher No. 767, on file in Comptrollers office	54 00
Oct.	25..To cash paid Geo. M. Van Nort, clerk, as per voucher, No. 768, on file in Comptroller's office	63 00
Oct.	4..To cash paid S. A. Hopkins, clerk, as per voucher, No. 769, on file in Comptroller's office.	54 00
Oct.	25..To cash paid S. A. Hopkins clerk, as per voucher, No. 770, file in the Comptroller's office	60 00
"	..To cash paid Geo. E. Waring, Jr., engineer, as per voucher, No. 771, on file in Comptroller's office	130 00
Oct.	4..To cash paid Charles Spangenburg, draughtsman, as per voucher, No. 772, on file in Comptroller's office	49 50
Oct.	1..To cash paid G. P. McLachlan, draughtsman, as per voucher, No. 773, on file in Comptroller's office	58 50
"	..To cash paid E. C. Miller, engineer, as per voucher, No. 774, on file in Comptroller's office	58 50
Oct.	22 ..To cash paid H. Gaebel, assistant engineer, as per voucher, No. 775, on file in Comptroller's office	30 00
Oct.	1..To cash paid J. H. Pieper, assistant engineer, as per voucher, No. 776, on file in Comptroller's office	71 50
	Carried forward	\$247,461 18

	Brought forward.....	\$247,461 18
Oct. 1..	To cash paid H. Bieringer, draughtsman, as per voucher, No. 777, on file in Comptroller's office.....	65 00
"	..To cash paid J. S. Lawrence, assistant engineer, as per voucher, No. 778, on file in Comptroller's office	65 00
"	..To cash paid Watson Webb, assistant engineer, as per voucher, No. 779, on file in Comptroller's office.....	22 50
"	..To cash paid Patrick Dowd, assistant engineer, as per voucher, No. 780, on file in Comptroller's office.....	60 00
"	..To cash paid W. W. Dechert, assistant engineer, as per voucher, No. 781, on file in Comptroller's office.....	65 00
"	..To cash paid Jno. Bogart, assistant engineer, as per voucher, No. 782, on file in Comptroller's office.....	65 00
Oct. 4..	To cash paid A. G. Childs, assistant engineer, as per voucher, No. 783, on file in Comptroller's office.....	42 50
Oct. 1..	To cash paid M. Betts, assistant engineer, as per voucher, No. 784, on file in Comptroller's office	65 00
Oct. 23..	To cash paid W. A. McSpedon, for services of ox teams, as per voucher, No. 785, on file in Comptroller's office.....	78 00
Oct. 23..	To cash paid Andrew Young, for services of ox teams, as per voucher, No. 786, on file in Comptroller's office.....	27 75
"	..To cash paid Andrew Young, for services of ox teams, as per voucher, No. 787, on file in Comptroller's office... ..	3 00
"	..To cash paid Wm. Gorman, for services of double truck, as per voucher, No. 788, on file in Comptroller's office.....	38 50
Oct. 30..	To cash paid Mary Tague, for services of horse and cart, as per voucher, No. 789, on file in Comptroller's office.....	4 50
Oct. 27..	To cash paid John W. Kramer, for services of horse and cart, as per voucher, No. 790, on file in Comptroller's office	3 00
"	..To cash paid John W. Kramer, for services of horse and cart, as per voucher, No. 791, on file in Comptroller's office....	1 00
Oct. 9..	To cash paid M. Horan, for services of horse and cart, as per voucher No. 792, on file in Comptroller's office	20 50
"	..To cash paid M. Rafferty, laborer, as per voucher, No. 793, on file in Comptroller's office.....	6 75
"	..To cash paid M. Rafferty, laborer, as per voucher, No. 794, on file in Comptroller's office	1 00
Oct. 22..	To cash paid Peter Belli, laborer, as per voucher, No. 795, on file in Comptroller's office	9 25
"	..To cash paid Stephen Belli, laborer, as per voucher, No. 796, on file in Comptroller's office.....	6 75
"	..To cash paid Patrick Casey, laborer, as per voucher, No. 797, on file in Comptroller's office	4 75
"	..To cash paid Timothy Brown, laborer, as per voucher, No. 798, on file in Comptroller's office.....	50
	Carried forward.....	\$248,116 43

Brought forward.....		\$248,116 43
Oct. 21..	To cash paid C. O'Leary, laborer, as per voucher, No. 799, on file in Comptroller's office.....	2 00
Oct. 13..	To cash paid John Murphy, as per voucher, No. 800, on file in Comptroller's office.....	2 50
Oct. 23..	To cash paid Thos. Daley, laborer, as per voucher, No. 501, on file in Comptroller's office.....	1 25
Oct. 27..	To cash paid Thomas Connelly, laborer, as per voucher, No. 802, on file in Comptroller's office.....	3 00
"	..To cash paid John Dunn, laborer, as per voucher, No. 803, on file in Comptroller's office.....	5 25
Oct. 27..	To cash paid John Nolan, laborer, as per voucher, No. 804, on file in Comptroller's office.....	4 25
Oct. 25..	To cash paid Thomas Roberts, laborer, as per voucher, No. 805, on file in Comptroller's office.....	9 25
Oct. 5..	To cash paid Pat. McDonald, laborer, as per voucher, No. 806, on file in Comptroller's office.....	1 50
Oct. 2..	To cash paid Daniel Clark, cartman, as per voucher, No. 807, on file in Comptroller's office.....	14 00
Sept. 9..	To cash paid John Mullaney, laborer, as per voucher, No. 808, on file in Comptroller's office.....	5 75
Oct. 5..	To cash paid Wm. Ramsey, laborer as per voucher No. 809, on file in Comptroller's office.....	1 75
"	..To cash paid John Brash, laborer, as per voucher, No. 810, on file in Comptroller's office.....	3 00
Oct. 21..	To cash paid John Kerwin, laborer, as per voucher, No. 811, on file in Comptroller's office.....	3 50
Sept. 25..	To cash paid Thomas O'Connor, laborer, as per voucher, No. 812, on file in Comptroller's office.....	6 25
"	..To cash paid R. W. Copeland, proportion of proceeds of exhibition of plans, as per voucher, No. 813, on file in Comptroller's office.....	10 53
"	..To cash paid Charles Follen, proportion of proceeds of exhibition of plans, as per voucher, No. 814, on file in Comptroller's office.....	10 53
Sept. 23..	To cash paid Charles Lyon, proportion of proceeds of exhibition of plans, as per voucher, No. 815, on file in Comptroller's office.....	10 53
Sept. 21....	To cash paid Paul Schultze, proportion of proceeds of exhibition of plans, as per voucher, No. 816, on file in Comptroller's office.....	10 53
Sept. 11..	To cash paid John J. Rink, proportion of proceeds of exhibition of plans, as per voucher No. 817, on file in Comptroller's office.....	10 53
Carried forward.....		\$248,232 33

Brought forward.....	\$248,232	33
Sept. 12..To cash paid Graham & Bagley, proportion of proceeds of exhibition of plans, as per voucher, No. 818, on file in Comptroller's office.....		10 53
“ ..To cash paid H. Noury, proportion of proceeds of exhibition of plans, as per voucher, No. 819, on file in Comptroller's office		10 53
Sept. 25..To cash paid R. M. Copeland, proportion of proceeds of exhibition of plans, as per voucher, No. 820, on file in Comptroller's office.....		10 53
Sept. 9..To cash paid J. E. Deutsch, proportion of proceeds of exhibition of plans, as per voucher, No. 821, on file in Comptroller's office.....		10 53
Sept. 22..To cash paid W. L. Fischer, proportion of proceeds of exhibition of plans, as per voucher No. 822, on file in Comptroller's office.....		10 53
Sept. 28..To cash paid Jno. P. Cumming, for gravel, as per voucher No. 823, on file in Comptroller's office.....	1,180	80
“ ..To cash paid Abraham Crocheron, for manure, as per voucher, No. 824, on file in Comptroller's office.....		16 68
“ ..To cash paid R. P. Parrot, for iron pipe, as per voucher, No. 825, on file in Comptroller's office		85 13
“ ..To cash paid W. N. Seymour & Co., hardware, as per voucher, No. 826, on file in Comptroller's office.....		27 95
“ ..To cash paid D. B. Morrell, carting manure, as per voucher, No. 827, on file in Comptroller's office.....		113 00
“ ..To cash paid Sperry & Bryant, for clock, as per voucher, No. 828, on file in Comptroller's office.....		7 00
“ ..To cash paid James Price, for plan table, &c., as per voucher, No. 829, on file in Comptroller's office.....		148 74
“ ..To cash paid Owen C. Owens, for time books of labor, as per voucher, No. 830, on file in Comptroller's office.....		45 50
“ ..To cash paid Baker & Godwin, for printing, as per voucher, No. 831, on file in Comptroller's office.....		27 00
Sept. 25..To cash paid John Smith, stone boat, as per voucher, No. 832, on file in Comptroller's office.....		363 00
Sept. 28..To cash paid Third Avenue Railroad Co., for manure, as per voucher No. 833, on file in Comptroller's office.....		282 50
“ ..To cash paid W. R. Gould, for engineers' drawing paper, as per voucher, No. 834, on file in Comptroller's office.....		5 00
“ ..To cash paid Samuel Messereaux, for sand, as per voucher, No. 835, on file in Comptroller's office.....		33 50
“ ..To cash paid R. L. Allen, for shovels, as per voucher, No. 836, on file in Comptroller's office.....		100 50
Carried forward.....	\$250,721	28

	Brought forward.....	\$250,721 28
Sept. 28..	To cash paid Lawrence Costello, carting manure, as per voucher, No. 837, on file in Comptroller's office	1 72
"	..To cash paid W. C. Bryant & Co., for printing, as per voucher, No. 838, on file in Comptroller's office	66 42
"	..To cash paid Stewart & Howell, for mason work, as per voucher, No. 839, on file in Comptroller's office.....	31 80
"	..To cash paid Bouton & Smith, for axles, &c., as per voucher, No. 840, on file in Comptroller's office.....	63 64
"	..To cash paid H. A. Millard, for sand, as per voucher, No. 841, on file in Comptroller's office.....	151 25
July 8..	To cash paid L. Hauser, for printing, as per voucher, No. 842, on file in Comptroller's office.....	3 50
Oct. 13..	To cash paid W. A. Shepard, for steel, as per voucher, No. 843, on file in Comptroller's office.....	1,077 66
Oct. 25..	To cash paid C. & W. McCammon, for tile, as per voucher, No. 844, on file in Comptroller's office.....	2,840 56
Oct. 13..	To cash paid John Osborn, for sashes, as per voucher, No. 845, on file in Comptroller's office	61 00
"	..To cash paid schooner Telegraph, for freight of manure, as per voucher, No. 846, on file in Comptroller's office.....	381 25
"	..To cash paid Peck, Gedney & Co., for brick, &c., as per voucher No. 847, on file in Comptroller's office.....	2,022 09
"	..To cash paid Hazard Powder Co., for powder, as per voucher, No. 848, on file in Comptroller's office	1,035 00
"	..To cash paid P. Brennan, for coal, as per voucher, No. 849, on file in Comptroller's office	360 45
Oct. 25..	To cash paid D. Gallagher, for carting manure, as per voucher, No. 850, on file in Comptroller's office.....	332 50
Oct. 1..	To cash paid D. Gallagher, for carting manure, as per voucher No. 851, on file in Comptroller's office.....	700 00
Oct. 7..	To cash paid G. S. Mott, for lumber, as per voucher, No. 852, on file in Comptroller's office.....	830 07
Oct. 28..	To cash paid Daily News, for advertising, as per voucher, No. 853, on file in Comptroller's office.....	78 00
Oct. 7..	To cash paid Francis Fagan, for freighting manure, as per voucher, No. 854, on file in Comptroller's office.....	260 00
Oct. 25..	To cash paid Tupper & Wileox, for lumber, as per voucher, No. 855, on file in Comptroller's office.....	186 36
Sept. 29..	To cash paid J. A. Francis, for hammers, as per voucher, No. 856, on file in Comptroller's office.....	30 00
Sept. 20..	To cash paid Wetmore & Co., for pump chain, &c., as per voucher, No. 857, on file in Comptroller's office	7 14
"	..To cash paid S. B. Terry, clock, as per voucher, No. 858, on file in Comptroller's office.....	12 00
	Carried forward.....	\$261,253 69

	Brought forward.....	\$261,253 69
Oct. 8.	To cash paid James Hogg, for expenses, as per voucher, No. 859, on file in Comptroller's office.....	275 00
Oct. 13.	To cash paid E. Robinson, Jr., commissioner's fees, as per voucher, No. 860, on file in Comptroller's office.....	18 38
Sept. 20.	To cash paid Treadwell & Jones, for sledge handles, as per voucher, No. 861, on file in Comptroller's office.....	125 02
"	..To cash paid A. D. Ewen, surveyor, as per voucher, No. 862, on file in Comptroller's office.....	80 00
Oct. 25.	To cash paid D. W. Quimby, for freight on manure, as per voucher, No. 863, on file in Comptroller's office.....	331 25
"	..To cash paid John Kerns, for carting manure, as per voucher, No. 864, on file in Comptroller's office.....	4 68
"	..To cash paid J. R. Morgan, for powder, as per voucher, No. 865, on file in Comptroller's office.....	1,880 00
"	..To cash paid Foreign Salt Co., for salt, as per voucher, No. 866, on file in Comptroller's office.....	56 45
Oct. 26.	To cash paid A. G. Lawson, for brick, as per voucher No. 867, on file in Comptroller's office.....	579 13
Oct. 28.	To cash paid Magnetic Telegraph Co., for poles, as per voucher, No. 868, on file in Comptroller's office.....	5 60
Nov. 10.	To cash paid Thos. Gallagher, laborer, as per voucher, No. 869, on file in Comptroller's office.....	1 95
Nov. 1.	To cash paid Geo. E. Waring, Jr., engineer, as per voucher, No. 870, on file in Comptroller's office.....	130 00
"	..To cash paid W. W. Dechert, engineer, as per voucher, No. 871, on file in Comptroller's office.....	52 50
"	..To cash paid John Bogart, engineer, as per voucher, No. 872, on file in Comptroller's office.....	50 00
"	..To cash paid W. H. Grant, engineer, as per voucher, No. 873, on file in Comptroller's office.....	130 00
"	..To cash paid M. Betts, engineer, as per voucher, No. 874, on file in Comptroller's office.....	65 00
"	..To cash paid J. S. Lawrence, engineer, as per voucher, No. 875, on file in Comptroller's office.....	65 00
"	..To cash paid C. Vaux, assistant to Architect-in-Chief, as per voucher, No. 876, on file in Comptroller's office.....	130 00
"	..To cash paid Henry Bieringer, draughtsman, as per voucher, No. 877, on file in Comptroller's office.....	65 00
Oct. 25.	To cash paid B. F. Crane, clerk, as per voucher, No. 878, on file in Comptroller's office.....	12 00
Nov. 1.	To cash paid B. F. Craue, clerk, as per voucher, No. 879, file in the Comptroller's office.....	78 00
"	..To cash paid S. A. Hopkins, clerk, as per voucher, No. 880, on file in Comptroller's office.....	78 00
	Carried forward.....	\$265,466 65

	Brought forward	\$265,466 65
Nov. 1.	To cash paid Geo. M. Van Nort, clerk, as per voucher No. 881, on file in Comptroller's office.....	78 00
"	..To cash paid G. P. McLachlan, draughtsman, as per voucher, No. 882, on file in Comptroller's office.....	58 50
"	..To cash paid E. P. Barker, assistant to clerk, as per voucher, No. 883, on file in Comptroller's office	40 00
"	..To cash paid D. H. Hart, clerk to Commission, as per voucher, No. 884, on file in Comptroller's office	100 00
"	..To cash paid L. H. McIntosh, disbursing clerk, as per voucher, No. 885, on file in Comptroller's office.....	104 17
"	..To cash paid M. Miller, property clerk, as per voucher, No. 886, on file in Comptroller's office.....	83 33
"	..To cash paid F. L. Olmsted, architect-in-chief, as per voucher, No. 887, on file in Comptroller's office	333 33
"	..To cash paid Alex. Renwick, park-keeper, as per voucher, No. 888, on file in Comptroller's office	62 00
"	..To cash paid F. Petrarchi, time keeper, as per voucher, No. 889, on file in Comptroller's office.....	50 00
"	..To cash paid H. P. Smith, clerk, as per voucher, No. 890, on file in Comptroller's office	62 00
Nov. 16.	To cash paid John McGuire, double truck, as per voucher, No. 891, on file in Comptroller's office.....	14 00
Nov. 2.	To cash paid Andrew Nelson, foreman, as per voucher, No. 892, on file in Comptroller's office.....	13 12
"	..To cash paid Andrew Nelson, foreman, as per voucher No. 893, on file in Comptroller's office.....	18 00
"	..To cash paid Andrew Nelson, foreman, as per voucher, No. 894, on file in Comptroller's office.....	4 06
Nov. 11.	To cash paid Thomas Mackin, laborer, as per voucher, No. 895, on file in Comptroller's office.....	8 00
Nov. 8.	To cash paid Francis Kelly, cartman, as per voucher, No. 896, on file in Comptroller's office.....	11 00
Nov. 13.	To cash paid Mich'l Masterton, laborer, as per voucher, No. 897, on file in Comptroller's office.....	8 50
Nov.	..To cash paid Benjamin Dubois, expressman, as per voucher, No. 898, on file in Comptroller's office.....	17 00
"	..To cash paid Benjamin Dubois, expressman, as per voucher, No. 899, on file in Comptroller's office.....	24 00
"	..To cash paid Ellen Dunn, for George Dunn, laborer, as per voucher, No. 900, on file in the Comptroller's office	9 75
Nov. 2.	To cash paid Patrick Burnes, laborer, as per voucher, No. 901, on file in Comptroller's office.....	9 75
Nov. 10.	To cash paid John W. Genet, cartman, as per voucher, No. 902, on file in Comptroller's office.....	16 30
	Carried forward	\$266,589 76

	Brought forward.....	\$266,589 76
Sept. 2.	To cash paid Edward Sackett, rodman, as per voucher, No. 903, on file in Comptroller's office.....	15 00
Nov. 15.	To cash paid Augustus Fitch, proportion of proceeds of exhibition of plans, as per voucher, No. 904, on file in Comptroller's office.....	10 53
"	..To cash paid J. Lanchame, proportion of proceeds of exhibition of plans, as per voucher, No. 905, on file in Comptroller's office.....	10 53
Nov. 11.	To cash paid Hopp & Vogel, proportion of proceeds of exhibition of plans, as per voucher, No. 906, on file in Comptroller's office.....	10 53
Nov. 2.	To cash paid Waring & Dwight, proportion of proceeds of exhibition of plans, as per voucher, No. 907, on file in Comptroller's office.....	10 53
"	..To cash paid R. Dolbein, proportion of proceeds of exhibition of plans, as per voucher No. 908, on file in Comptroller's office.....	10 53
Nov. 9.	To cash paid Adam Gegrich, proportion of proceeds of exhibition of plans, as per voucher, No. 909, on file in Comptroller's office.....	10 53
Nov. 8.	To cash paid L. Masquenier, proportion of proceeds of exhibition of plans, as per voucher, No. 910, on file in Comptroller's office.....	10 53
Nov. 9.	To cash paid Wm. Gunman, proportion of proceeds of exhibition of plans, as per voucher, No. 911, on file in Comptroller's office.....	10 53
Nov. 10.	To cash paid Arthur Hughes, proportion of proceeds of exhibition of plans, as per voucher, No. 912, on file in Comptroller's office.....	10 53
Nov. 15.	To cash paid E. Chamberlin, for brick, as per voucher, No. 913, on file in Comptroller's office.....	855 65
Oct. 28.	To cash paid New York Herald, for advertising, as per voucher, No. 914, on file in Comptroller's office.....	49 38
"	..To cash paid Evening Post, for advertising, as per voucher, No. 915, on file in Comptroller's office.....	3 12
"	..To cash paid New York Sun, for advertising, as per voucher, No. 916, on file in Comptroller's office.....	3 38
"	..To cash paid New York Sun, for advertising, as per voucher, No. 917, on file in Comptroller's office.....	36 43
Sept. 20.	To cash paid New York Sun, for advertising, as per voucher, No. 918, on file in Comptroller's office.....	15 00
Oct. 28.	To cash paid Coffin & Kenworthy, for canal barrows, as per voucher, No. 919, on file in Comptroller's office.....	253 50
"	..To cash paid Coffin & Kenworthy, for spades, &c., as per voucher, No. 920, on file in Comptroller's office.....	68 00
	Carried forward.....	\$267,983 99

	Brought forward	\$267,983 99
Nov. 13.	To cash paid J. R. Morgan, for powder, as per voucher, No. 921, on file in Comptroller's office.....	470 00
Nov. 15.	To cash paid A. G. Lawson, for brick, as per voucher, No. 922, on file in Comptroller's office.....	275 00
Nov. 13.	To cash paid G. S. Mott, for lumber, as per voucher, No. 923, on file in Comptroller's office.....	124 64
Nov. 15.	To cash paid Mary Georghetti, for clerks' meals, as per voucher, No. 924, on file in Comptroller's office.....	25 80
Sept. .	To cash paid M. Fulmer, carting tile, as per voucher, No. 925, on file in Comptroller's office.....	73 50
Oct. 28.	To cash paid E. R. Tinker & Co., for fuse, as per voucher, No. 926, on file in Comptroller's office.....	140 80
"	To cash paid Wetmore & Co., for iron, as per voucher, No. 927, on file in Comptroller's office.....	50 35
"	To cash paid Sage & Grant, for charcoal, as per voucher, No. 928, on file in Comptroller's office.....	54 00
Oct. 25.	To cash paid Manhattan Gas-light Co., for gas, as per voucher, No. 929, on file in Comptroller's office.....	34 44
Nov. 12.	To cash paid Theodore Hanesser, laborer, as per voucher, No. 930, on file in Comptroller's office.....	4 50
Sept. 3.	To cash paid Cornell & Willis, for hardware, as per voucher, No. 931, on file in Comptroller's office.....	74 85
Nov. 11.	To cash paid E. R. Tinker & Co., for powder, as per voucher, No. 932, on file in the Comptroller's office.....	700 00
Nov. 15.	To cash paid Richard Dudgeon, for hydraulic jack, as per voucher, No. 933, on file in Comptroller's office.....	85 50
"	To cash paid R. C. Root, Anthony & Co., for stationery, as per voucher, No. 934, on file in Comptroller's office.....	195 22
Nov. 17.	To cash paid M. Miller, for freight, expenses, &c., as per voucher, No. 935, on file in Comptroller's office.....	22 11
"	To cash paid D. H. Hart, for incidental expenses, as per voucher, No. 936, on file in Comptroller's office.....	37 11
Nov. 15.	To cash paid Bush, Gale & Robinson, for borax as per voucher, No. 937, on file in Comptroller's office.....	20 00
"	To cash paid Stokes & Bro., for zinc, as per voucher, No. 938, on file in Comptroller's office.....	19 17
Oct. 23.	To cash paid Griffney, Bro. & Co., for plows, as per voucher, No. 939, on file in Comptroller's office.....	15 50
Nov. 15.	To cash paid Thos. E. Bishop, crowbars, as per voucher, No. 940, on file in Comptroller's office.....	53 64
"	To cash paid Jno. C. Johnson, nails, as per voucher, No. 941, on file in Comptroller's office.....	61 75
Oct. 23.	To cash paid Daily Express, advertising, as per voucher, No. 942, on file in Comptroller's office.....	120 06

Carried forward.....\$270,641 98

	Brought forward.....	\$270,641 98
Oct. 28.	To cash paid park-keepers, (special) as per pay-roll, Sept. 1st, as per voucher, No. 943, on file in Comptroller's office.....	57 75
"	..To cash paid park-keepers, as per pay-roll, Sept. 1st, as per voucher, No. 944, on file in Comptroller's office.....	1,217 00
"	..To cash paid park-keepers, as per pay-roll, Sept. 1st, as per voucher No. 945, on file in Comptroller's office.....	1,178 75
"	..To cash paid park-keepers, (special), as per pay-roll, Sept. 1st, as per voucher, No. 946, on file in Comptroller's office.....	36 75
"	..To cash paid laborers, as per pay-roll, No. 36, Sept. 4th, as per voucher, No. 947, on file in Comptroller's office.....	23,483 46
"	..To cash paid laborers, as per pay-roll, No. 37, Sept. 6th, as per voucher, No. 948, on file in Comptroller's office.....	24,663 26
"	..To cash paid laborers, as per pay-roll, No. 38, Sept. 6th, as per voucher, No. 949, on file in Comptroller's office.....	29,031 61
"	..To cash paid laborers, as per pay-roll, No. 39, Sept. 4th, as per voucher, No. 950, on file in Comptroller's office.....	27,569 53
Dec. 1.	To cash paid Naylor & Co., for iron and steel, as per voucher, No. 951, on file in Comptroller's office.....	94 54
"	..To cash paid Naylor & Co., for iron and steel, as per voucher, No. 952, on file in Comptroller's office.....	9 55
Aug. 4.	To cash paid Aug. Ritstein, draughtsman, as per voucher, No. 953, on file in Comptroller's office.....	15 00
Dec. 1.	To cash paid E. C. Miller, assistant engineer, as per voucher, No. 954, on file in Comptroller's office.....	62 50
"	..To cash paid Alexander Renwick, park-keeper, as per voucher, No. 955, on file in Comptroller's office.....	60 00
Dec. 3.	To cash paid A. G. Childs, assistant engineer, as per voucher No. 956, on file in Comptroller's office.....	62 50
Dec. 1.	To cash paid Gattlieb Bechtel, draughtsman, as per voucher, No. 957, on file in Comptroller's office.....	37 50
"	..To cash paid J. L. Mapes, assistant engineer, as per voucher, No. 958, on file in Comptroller's office.....	48 00
"	..To cash paid Watson Webb, assistant engineer, as per voucher, No. 959, on file in Comptroller's office.....	27 50
Dec. 3.	To cash paid C. Vaux, assistant to architect-in-chief, as per voucher, No. 960, on file in Comptroller's office.....	125 00
"	..To cash paid W. H. Grant, engineer, as per voucher, No. 961, on file in Comptroller's office.....	125 00
"	..To cash paid H. P. Smith, clerk, as per voucher, No. 962, on file in Comptroller's office.....	50 00
"	..To cash paid Jos. B. Curtis, draughtsman, as per voucher, No. 963, on file in Comptroller's office.....	12 00
"	..To cash paid Jos. B. Curtis, draughtsman, as per voucher, No. 964, on file in the Comptroller's office.....	37 50
	Carried forward.....	\$378,646 63

	Brought forward.....	\$373,646 63
Dec. 3.	To cash paid M. A. Kellogg, engineer, as per voucher, No. 965, on file in Comptroller's office.....	50 00
"	..To cash paid M. A. Kellogg, engineer, as per voucher, No. 966, on file in Comptroller's office.....	100 00
"	..To cash paid J. S. Lawrence, engineer, as per voucher, No. 967, on file in Comptroller's office.....	62 50
"	..To cash paid John Bogart, engineer, as per voucher, No. 968, on file in Comptroller's office.....	62 50
"	..To cash paid M. Betts, engineer, as per voucher, No. 969, on file in Comptroller's office.....	57 50
"	..To cash paid Peter Hogan, engineer, as per voucher, No. 970, on file in Comptroller's office.....	45 00
"	..To cash paid Peter Hogan, engineer, as per voucher, No. 971, on file in Comptroller's office.....	62 50
"	..To cash paid F. Hawkes, engineer, as per voucher, No. 972, on file in Comptroller's office.....	17 50
"	..To cash paid H. Bieringer, draughtsman, as per voucher, No. 973, on file in Comptroller's office.....	62 50
"	..To cash paid G. P. McLachlan, draughtsman, as per voucher, No. 974, on file in Comptroller's office.....	56 25
"	..To cash paid J. Wrey Mould, draughtsman, as per voucher, No. 975, on file in Comptroller's office.....	70 50
"	..To cash paid G. Bechtel, draughtsman, as per voucher, No. 976, on file in Comptroller's office.....	18 00
"	..To cash paid A. G. Childs, assistant engineer, as per voucher, No. 977, on file in Comptroller's office.....	65 00
"	..To cash paid E. C. Miller, assistant engineer, as per voucher, No. 978, on file in Comptroller's office.....	65 00
"	..To cash paid Jno. L. Mapes, assistant engineer, as per voucher, No. 979, on file in Comptroller's office.....	24 00
"	..To cash paid J. H. Piper, assistant engineer, as per voucher, No. 980, on file in Comptroller's office.....	78 00
"	..To cash paid J. H. Pieper, assistant engineer, as per voucher, No. 981, on file in Comptroller's office.....	75 00
"	..To Cash paid F. L. Olmsted, architect-in-chief, as per voucher, No. 982, on file in Comptroller's office.....	333 33
"	..To cash paid F. L. Olmsted, architect-in-chief, as per voucher, No. 983, on file in Comptroller's office.....	375 00
"	..To cash paid D. H. Hart, clerk to Commission, as per voucher, No. 984, on file in Comptroller's office.....	100 00
"	..To cash paid M. Miller, property clerk, as per voucher, No. 985, on file in Comptroller's office.....	83 33
"	..To cash paid Geo. E. Waring, Jr., engineer, as per voucher, No. 986, on file in Comptroller's office.....	125 00
	Carried forward.....	\$380,665 04

	Brought forward.....	\$380,665 94
Dec.	3..To cash paid S. A. Hopkins, clerk, as per voucher, No. 987, on file in Comptroller's office.....	75 00
"	..To cash paid B. F. Crane, clerk, as per voucher, No. 988, on file in Comptroller's office.....	75 00
"	..To cash paid F. Petrarchi, time-keeper, as per voucher, No. 989, on file in Comptroller's office.....	50 00
"	..To cash paid Geo. M. Van Nort, clerk, as per voucher, No. 990, on file in Comptroller's office.....	78 00
"	..To cash paid E. P. Barker, assistant to clerk, as per voucher, No. 991, on file in Comptroller's office.....	40 00
"	..To cash paid Jno. Schneider, laborer, as per voucher, No. 992, on file in Comptroller's office.....	5 30
"	..To cash paid C. Cavanagh, laborer, as per voucher, No. 993, on file in Comptroller's office.....	1 20
"	..To cash paid Jno. L. O'Neil, laborer, as per voucher, No. 994, on file in Comptroller's office.....	7 50
"	..To cash paid Lorenzo Pansavolta, laborer, as per voucher, No. 995, on file in Comptroller's office.....	8 00
"	..To cash paid Gaetano Pelli, laborer, as per voucher, No. 996, on file in Comptroller's office.....	6 00
"	..To cash paid Lewis Bady, laborer, as per voucher, No. 997, on file in Comptroller's office.....	4 00
"	..To cash paid E. Flanagan, laborer, as per voucher, No. 998, on file in Comptroller's office.....	10 00
"	..To cash paid James Daley, laborer, as per voucher, No. 999, on file in Comptroller's office.....	8 25
"	..To cash paid Henry Lay, laborer, as per voucher, No. 1000, on file in Comptroller's office.....	8 75
"	..To cash paid Daniel Clark, laborer, as per voucher, No. 1001, on file in Comptroller's office.....	7 50
"	..To cash paid Wm. Rogers, proportion of proceeds of exhibi- tion of plans, as per voucher, No. 1002, on file in Comp- troller's office.....	10 53
"	..To cash paid Jno. Morgan, laborer as per voucher No. 1003, on file in Comptroller's office.....	1 50
"	..To cash paid Frank Dickley, cartman, as per voucher, No. 1004, on file in Comptroller's office.....	7 00
Dec.	6..To cash paid Nicholas Leonard, for sand, as per voucher, No. 1005, on file in Comptroller's office.....	36 00
"	..To cash paid Tupper & Wilcox, for lumber, as per voucher, No. 1006, on file in Comptroller's office.....	607 04
"	..To cash paid H. A. Millard, for sand, as per voucher, No. 1007, on file in Comptroller's office.....	767 31
	Carried forward.....	\$382,478 92

	Brought forward.....	\$382,478 92
Dec. 6.	To cash paid E. Robinson, Jr., commissioner's fees, as per voucher, No. 1008, on file in Comptroller's office	14 75
"	..To cash paid D. Gallagher, carting sand, as per voucher, No. 1009, on file in Comptroller's office.....	157 30
"	..To cash paid D. Gallagher, carting manure, as per voucher, No. 1010, on file in Comptroller's office.....	490 00
"	..To cash paid Campbell & Moody, lumber, as per voucher, No. 1011, on file in Comptroller's office.....	16 50
"	..To cash paid John Osborne, for sashes, as per voucher, No. 1012, on file in Comptroller's office.....	76 50
"	..To cash paid Robert Thompson, for crane, &c., as per voucher, No. 1013, on file in Comptroller's office.....	20 38
"	..To cash paid D. W. Quimby, freighting manure, as per voucher, No. 1014, on file in Comptroller's office.....	100 00
"	..To cash paid R. Biggart, for derrick, &c., as per voucher, No. 1015, on file in Comptroller's office.....	198 41
"	..To cash paid C. D. Clark, derrick, &c., as per voucher, No. 1016, on file in Comptroller's office.....	149 77
Dec. 10.	To cash paid L. H. McIntosh, disbursing clerk, as per voucher, No. 1017, on file in Comptroller's office	104 17
Dec. 11.	To cash paid Henry Coulin, laborer, as per voucher, No. 1018, on file in Comptroller's office.....	9 75
Dec. 13.	To cash paid Watson Webb, for leveling instruments, as per voucher, No. 1019, on file in Comptroller's office.....	80 00
Dec. 14.	To cash paid Jno. Mullen, mason, as per voucher, No. 1020, on file in Comptroller's office.....	1 22
"	..To cash paid Hugh McLean, park-keeper, (special), as per voucher, No. 1021, on file in Comptroller's office.....	1 75
"	..To cash paid J. R. Morgan, for powder and fuse, as per voucher, No. 1022, on file in Comptroller's office.....	750 00
"	..To cash paid Gustin & Fielder, for gravel, as per voucher, No. 1023, on file in Comptroller's office.....	83 75
"	..To cash paid Ed. H. Quinn, for tile, as per voucher, No. 1024, on file in Comptroller's office.....	497 88
"	..To cash paid Peck, Gedney & Co., for cement, as per voucher, No. 1025, on file in Comptroller's office.....	1,288 50
"	..To cash paid G. S. Mott, for lumber, as per voucher, No. 1026, on file in Comptroller's office.....	406 56
"	..To cash paid J. L. Mott, iron works, for stoves, as per voucher, No. 1027, on file in Comptroller's office.....	65 26
"	..To cash paid J. J. Bloomfield, stationery, as per voucher, No. 1028, on file in Comptroller's office.....	84 13
"	..To cash paid J. J. Bloomfield, for stationery, as per voucher, No. 1029, on file in Comptroller's office.....	19 18
	Carried forward.....	\$357,095 68

	Brought forward.....	\$387,095 68
Dec. 14.	..To cash paid Slote & Janes, for stationery, as per voucher No. 1030, on file in Comptroller's office.....	100 60
"	..To cash paid Slote & Janes, for stationery, as per voucher, No. 1031, on file in Comptroller's office.....	61 88
"	..To cash paid Bryan Maher, laborer, as per voucher, No. 1032, on file in Comptroller's office.....	75
Dec. 15.	..To cash paid Edward Laughlin, laborer, as per voucher, No. 1033, on file in Comptroller's office.....	4 25
Dec. 16	..To cash paid Bank of Commerce, for rent of rooms, as per voucher, No. 1034, on file in Comptroller's office.....	250 00
"	..To cash paid Bank of Commerce, services of janitor, as per voucher, No. 1035, on file in Comptroller's office.....	21 00
"	..To cash paid Jervis McIntee, for painting, as per voucher, No. 1036, on file in Comptroller's office.....	95 00
"	..To cash paid W. C. Bryant & Co., for printing, as per voucher, No. 1037, on file in Comptroller's office.....	20 90
"	..To cash paid W. C. Bryant & Co., for printing, as per voucher, No. 1038, on file in Comptroller's office.....	44 50
"	..To cash paid H. J. Armstrong, for mason work, as per voucher, No. 1039, on file in Comptroller's office.....	30 40
"	..To cash paid Adam Kremer, for handles, as per voucher, No. 1040, on file in Comptroller's office.....	27 96
"	..To cash paid Damascus Steel and Iron Co., for steel, as per voucher, No. 1041, on file in Comptroller's office.....	581 59
"	..To cash paid Damascus Steel and Iron Co., for steel, as per voucher, No. 1042, on file in Comptroller's office.....	63 58
"	..To cash paid Henry Nelson, for tools, as per voucher, No. 1043, on file in Comptroller's office.....	690 57
"	..To cash paid Menzies, Viele & Mather, lumber, as per voucher, No. 1044 on file in Comptroller's office.....	45 12
"	..To cash paid R. L. Allen, for tools, as per voucher, No. 1045, on file in Comptroller's office.....	51 10
"	..To cash paid R. L. Allen, for tools, as per voucher, No. 1046, on file in Comptroller's office.....	289 53
"	..To cash paid proprietors of New York Times, for advertising, as per voucher, No. 1047, on file in Comptroller's office.....	3 30
"	..To cash paid proprietors of New York Times, for subscription, as per voucher, No. 1048, on file in Comptroller's office.....	6 50
"	..To cash paid W. N. Seymour & Co., for hardware, as per voucher, No. 1049, on file in Comptroller's office.....	40 10
"	..To cash paid W. N. Seymour & Co., for hardware, as per voucher, No. 1050, on file in Comptroller's office.....	49 01
	Carried forward.....	\$389,572 32

	Brought forward	\$389,572 82
Dec. 16.	To cash paid Coffin & Kenworthy, for tools, as per voucher No. 1051, on file in Comptroller's office	50 25
"	..To cash paid Peck, Gedney & Co., for cement, &c., as per voucher, No. 1052, on file in Comptroller's office	3,813 01
"	..To cash paid Patrick Dowd, engineer, as per voucher, No. 1053, on file in Comptroller's office	25 00
Dec. 17.	To cash paid Stewart & Howell, for superintendence of bridges, as per voucher, No. 1054, on file in Comptroller's office	60 00
"	..To cash paid Stewart & Howell, for superintendence of bridges, as per voucher, No. 1055, on file in Comptroller's office	130 00
"	..To cash paid Stewart & Howell, for superintendence of bridges, as per voucher, No. 1056, on file in Comptroller's office	125 00
"	..To cash paid Tupper & Wilcox, for lumber, as per voucher, No. 1057, on file in Comptroller's office	679 69
"	..To cash paid Michael Miller, for freight expenses, as per voucher, No. 1053, on file in Comptroller's office	31 13
"	..To cash paid D. W. Quimby, for freight of manure, as per voucher, No. 1059, on file in Comptroller's office	367 75
"	..To cash paid E. Robinson, Jr., commissioner's fees, as per voucher, No. 1060, on file in Comptroller's office	14 83
"	..To cash paid C. W. Copeland, for wire rope, as per voucher, No. 1061, on file in Comptroller's office	230 50
"	..To cash paid D. B. Morrell, for carting sand, as per voucher, No. 1062, on file in Comptroller's office	165 55
"	..To cash paid Third Avenue Railroad Co., for manure, as per voucher, No. 1063, on file in Comptroller's office	296 25
"	..To cash paid Third Avenue Railroad Co., for manure, as per voucher, No. 1064, on file in Comptroller's office	323 12
"	..To cash paid Edward Poller, proportion of proceeds of exhibition of plans, as per voucher, No. 1065, on file in Comptroller's office	10 53
"	..To cash paid Jesse Ryder, for trees, as per voucher, No. 1066, on file in Comptroller's office	400 00
"	..To cash paid Jas McNemony, laborer, as per voucher, No. 1067, on file in Comptroller's office	3 00
"	..To cash paid William Gordon, assistant foreman, as per voucher, No. 1063, on file in Comptroller's office	12 50
"	..To cash paid Abraham Crocheron, laborer, as per voucher, No. 1069, on file in Comptroller's office	24 00
Dec. 18.	To cash paid Wm. B. Raymond, cartman, as per voucher, No. 1070, on file in Comptroller's office	1 40
	Carried forward	\$396,335 88

	Brought forward.....	\$396,335 83
Doc. 18.	To cash paid Christopher Atley, cartman, as per voucher, No. 1071, on file in Comptroller's office.....	7 90
"	..To cash paid Patrick Drew, laborer, as per voucher, No. 1072, on file in Comptroller's office.....	2 90
"	..To cash paid Geo. Kearney, laborer, as per voucher, No. 1073, on file in Comptroller's office.....	5 15
"	..To cash paid Simon Lennon, laborer, as per voucher, No. 1074, on file in Comptroller's office.....	1 35
"	..To cash paid Bernard Touer, cartman, as per voucher, No. 1075, on file in Comptroller's office.....	4 80
"	..To cash paid Jerry Coughlin, laborer, as per voucher, No. 1076, on file in Comptroller's office.....	3 95
"	..To cash paid Simon Lennon, laborer, as per voucher, No. 1077, on file in Comptroller's office.....	9 05
"	..To cash paid Patrick Drew, laborer, as per voucher, No. 1078, on file in Comptroller's office.....	4 75
"	..To cash paid Thos. Kenne, laborer, as per voucher, No. 1079, on file in Comptroller's office.....	6 00
"	..To cash paid Thomas Kinney, laborer, as per voucher, No. 1080, on file in Comptroller's office.....	10 00
"	..To cash paid John Stapleton, laborer, as per voucher, No. 1081, on file in Comptroller's office.....	13 80
"	..To cash paid G. W. Smith, for express charges, as per voucher, No. 1082, on file in Comptroller's office.....	4 50
Dec. 20.	To cash paid Stewart & Howell, for derricks, &c., as per voucher, No. 1083, on file in Comptroller's office.....	231 42
"	..To cash paid A. G. Lawson, for brick, as per voucher, No. 1084, on file in the Comptroller's office.....	207 16
"	..To cash paid A. G. Lawson, for brick, as per voucher, No. 1085, on file in Comptroller's office.....	270 83
"	..To cash paid Ottaviano Gore, for stone and sawing, as per voucher, No. 1086, on file in Comptroller's office.....	90 97
"	..To cash paid Ottaviano Gore, for discharging stone, as per voucher, No. 1087, on file in Comptroller's office.....	130 80
"	..To cash paid E. Chamberlin & Co., for sand, as per voucher, No. 1088, on file in Comptroller's office.....	74 90
Dec. 22.	To cash paid John Murphy, cartman, as per voucher, No. 1089, on file in Comptroller's office.....	9 50
"	..To cash paid Jerry McCarthy, foreman, as per voucher, No. 1090, on file in Comptroller's office.....	2 80
"	..To cash paid James McConnell, cartman, as per voucher, No. 1091, on file in Comptroller's office.....	9 90
"	..To cash paid Brown & Valentine, for stone, as per voucher, No. 1092, on file in Comptroller's office.....	1,061 33
	Carried forward.....	\$398,499 44

	Brought forward	\$398,499 44
Dec. 22.	..To cash paid Dorchester Olive Free-stone Co., for stone, as per voucher, No. 1093, on file in Comptroller's office.....	1,258 53
"	..To cash paid Dorchester Olive Free-stone Co., for stone, as per voucher, No. 1094, on file in Comptroller's office.....	1,234 27
"	..To cash paid McClave & Petit, for lumber, as per voucher, No. 1095, on file in Comptroller's office.....	262 45
Dec. 23.	..To cash paid Julia Brady, for M. Brady, laborer, as per voucher, No. 1096, on file in Comptroller's office.....	2 00
Dec. 24.	..To cash paid Alex. Campbell, laborer, as per voucher, No. 1097, on file in Comptroller's office.....	7 25
"	..To cash paid Martin Burns, cartman, as per voucher, No. 1098, on file in Comptroller's office.....	2 00
"	..To cash paid John Evers, laborer, as per voucher, No. 1099, on file in Comptroller's office	5 00
"	..To cash paid New York Herald, for subscription, as per voucher, No. 1100, on file in Comptroller's office	6 00
"	..To cash paid Geo. Sheffer, laborer, as per voucher No. 1101, on file in Comptroller's office	10 00
"	..To cash paid Geo. Sheffer, laborer, as per voucher, No. 1102, on file in Comptroller's office.....	25
"	..To cash paid Pat. Hughes, laborer, as per voucher, No. 1103, on file in Comptroller's office	1 75
"	..To cash paid C. Cummiskey, cartman, as per voucher, No. 1104, on file in Comptroller's office.....	2 90
"	..To cash paid Francis Burns, laborer, as per voucher, No. 1105, on file in Comptroller's office	2 30
"	..To cash paid John P. Cumming, for gravel, as per voucher, No. 1106, on file in Comptroller's office.....	909 27
"	..To cash paid Jesse Ryder, for trees, as per voucher, No. 1107, on file in Comptroller's office	400 00
"	..To cash paid Wetmore & Co., for crowbars, as per voucher, No. 1108, on file in Comptroller's office.....	30 38
"	..To cash paid P. Brennan, for coal, as per voucher, No. 1109, on file in Comptroller's office.....	450 00
"	..To cash paid H. A. Millard, sand, as per voucher, No. 1110, on file in Comptroller's office.....	377 00
"	..To cash paid Journal of Commerce, advertising, as per voucher, No. 1111, on file in Comptroller's office.....	7 26
"	..To cash paid P. McCaffrey, assistant foreman, as per voucher, No. 1112, on file in Comptroller's office.....	18 75
"	..To cash paid laborers, as per pay-roll, No. 40, as per voucher, No. 1113, on file in Comptroller's office.....	28,622 50
"	..To cash paid park-keepers, as per pay-roll, Nov. 1st, as per voucher, No. 1114, on file in Comptroller's office.....	1,212 50
"	..To cash paid park-keepers, (special) as per pay-roll, Nov. 1st, as per voucher, No. 1115, on file in Comptroller's office.....	22 75
	Carried forward.....	\$433,343 55

	Brought forward.....	\$133,343 55
Dec. 24..	To cash paid laborers, as per pay-roll, No. 41, as per voucher, No. 1116, on file in Comptroller's office	23,964 95
"	..To cash paid park-keepers, as per pay-roll, Dec. 1st, as per voucher No. 1117, on file in Comptroller's office.....	1,100 00
"	..To cash paid park-keepers, (special), as per pay-roll, Dec. 1st, as per voucher, No. 1118, on file in Comptroller's office.....	22 75
"	..To cash paid Pat. McFarland, laborer, as per voucher, No. 1119, on file in Comptroller's office.....	3 75
Dec. 29..	To cash paid Eugene Hitchcock, laborer, as per voucher, No. 1120, on file in Comptroller's office.....	15 75
"	..To cash paid Wetmore & Co., for iron, as per voucher, No. 1121, on file in Comptroller's office.....	328 92
"	..To cash paid Wetmore & Co., for iron, as per voucher, No. 1122, on file in Comptroller's office.....	3 22
"	..To cash paid Coffin & Kenworthy, for hardware, as per voucher, No. 1123, on file in Comptroller's office.....	58 62
"	..To cash paid Reynolds, Devoe & Pratt, for paint, as per voucher, No. 1124, on file in Comptroller's office.....	29 11
"	..To cash paid J. C. Johnson, for hardware, as per voucher, No. 1125, on file in Comptroller's office.....	178 68
"	..To cash paid J. R. Morgan, for ensigns, as per voucher, No. 1126, on file in Comptroller's office.....	30 00
Dec. 30..	To cash paid W. McGill, water-boy, as per voucher, No. 1127, on file in Comptroller's office.....	60
"	..To cash paid E. C. Warner, for use of dock, as per voucher, No. 1128, on file in Comptroller's office.....	100 00
"	..To cash paid E. C. Warner, for lime, &c., as per voucher, No. 1129, on file in Comptroller's office.....	337 17
"	..To cash paid D. Gallagher, for carting manure, as per voucher, No. 1130, on file in Comptroller's office.....	560 00
"	..To cash paid D. B. Morrell, carting manure, as per voucher, No. 1131, on file in Comptroller's office.....	247 75
"	..To cash paid E. Robinson, Jr., commissioner's fees, as per voucher, No. 1132, on file in Comptroller's office.....	11 00
"	..To cash paid D. W. Quimby, for freight on manure, as per voucher, No. 1133, on file in Comptroller's office.....	186 25
"	..To cash paid Leonard Westmeyer, laborer, as per voucher, No. 1134, on file in Comptroller's office	5 90
"	..To cash paid Pat. Fitzgerald, laborer, as per voucher, No. 1135, on file in Comptroller's office.....	1 50
"	..To cash paid Pat. Kennedy, laborer, as per voucher, No. 1136, on file in Comptroller's office.....	5 30
"	..To cash paid Isaac Herbert, stone-cutter, as per voucher, No. 1137, on file in Comptroller's office	6 50
	Carried forward.....	\$160,541 27

Brought forward.....		\$460,541 27
Dec. 30..	To cash paid Pat. Kennedy, laborer, as per voucher, No. 1138, on file in Comptroller's office.....	10 00
"	..To cash paid Jno. Holzman, laborer, as per voucher, No. 1139, on file in Comptroller's office.....	2 00
Dec. 31..	To cash paid D. H. Hart, clerk to Commission, as per voucher, No. 1140, on file in Comptroller's office.....	100 00
"	..To cash paid E. P. Barker, assistant to clerk, as per voucher, No. 1141, on file in Comptroller's office.....	40 00
"	..To cash paid Martin O'Meara, laborer, as per voucher, No. 1142, on file in Comptroller's office.....	7 00
"	..To cash paid J. L. Mott, iron works, for stoves, &c., as per voucher, No. 1143, on file in Comptroller's office.....	154 93
"	..To cash paid H. F. Krause, for draughting, as per voucher, No. 1144, on file in Comptroller's office.....	26 00
"	..To cash paid laborers, as per pay-roll, No. 42, Nov. 27th, as per voucher, No. 1145, on file in Comptroller's office...	26,590 70
"	..To cash paid laborers, as per pay-roll, No. 43, Dec. 11th, as per voucher, No. 1146, on file in Comptroller's office...	17,432 53
"	..To cash paid laborers, as per pay-roll No. 44, Aug. 17th, as voucher, No. 1147, on file in Comptroller's office.....	1,649 54
"	..To cash paid W. N. Seymour & Co., for hardware, as per voucher, No. 1148, on file in Comptroller's office.....	246 92
"	..To cash paid W. N. Seymour & Co, for hardware, as per voucher, No. 1149, on file in Comptroller's office.....	51 72
"	..To cash paid Henry Homer, for safety fuse, as per voucher, No. 1150, on file in Comptroller's office.....	550 00
"	..To cash paid Wm. Carberry, laborer, as per voucher, No. 1151, on file in Comptroller's office.....	5 75
"	..To cash paid Pat. Casey, laborer, as per voucher, No. 1152, on file in Comptroller's office.....	50
"	..To cash paid James Prentice, for surveying instruments, as per voucher, No. 1153, on file in Comptroller's office.....	50 50
"	..To cash paid James Prentice, for surveying instruments, as per voucher, No. 1154, on file in Comptroller's office....	22 50
"	..To cash paid for pound bounty, as per voucher, No. 1155, on file in Comptroller's office.....	6 00
"	To Balance.....	23,342 97
Total.....		<u>\$530,830 83</u>

(Errors and omissions excepted.)

AND. H. GREEN.

Treas'r Board of Commis'rs of Central Park.

January 1st, 1859.

The Board of Commissioners of the Central Park in account with *Cr.*
ANDREW H. GREEN, Treasurer.

1858:		
Jany. 1.	By Balance.....	\$226,168 98
Jany. 5.	By cash proceeds of sale of buildings in the Park.....	406 50
Jany. 19.	By do do do	165 00
Feb. 13.	By amount paid John McGrath, as per pay-roll, returned.	5 75
May 3.	By cash, being amount returned by laborers for tools lost.	5 38
July 31.	By cash from Comptroller, on account of third issue of Stock.....	50,000 00
Aug. 26.	By cash from Comptroller, on account of third issue of Stock.....	50,000 00
Sept. 3.	By cash from Comptroller, on account of third issue of Stock.....	50,000 00
Sept. 7.	By cash proceeds of grass on the Park.....	115 00
Sept. 25.	By cash proceeds of pound.....	36 00
Sept. 30.	By cash proceeds of exhibition of plans.....	294 85
Oct. 1.	By cash from Comptroller, on account of third issue of Stock.....	50,000 00
Oct. 5.	By cash proceeds of pound.....	2 00
Oct. 8.	By do do	35 00
Oct. 21.	By do do	2 00
Oct. 26.	By cash proceeds of sale of buildings.....	655 00
Oct. 30.	By cash proceeds of pound.....	2 00
Nov. 2.	By cash from Comptroller, on account of third issue of Stock.....	50,000 00
Nov. 13.	By proceeds of pound.....	13 40
Dec. 6.	By cash proceeds on account of the third issue of stock....	50,000 00
"	By proceeds of pound.....	14 00
Dec. .	By interest on deposits in Bank of Commerce, to January 1st, 1859.....	2,909 97
Total.....		\$530,830 53

We, the undersigned, the Auditing Committee of the Board of Commissioners of the Central park, do hereby certify, that we have examined and audited the foregoing accounts of Andrew H. Green, Treasurer of the said Board, up to the 1st day of January 1859, and the vouchers for all payments charged in said accounts, that said accounts and vouchers are correct and satisfactory, and that the balance to the credit of said Board in the Bank of Commerce on the 1st day of January 1859, is \$23,342 97.

J. F. BUTTERWORTH, } *Auditing*
 JNO. A. C. GRAY, } *Committee.*

January 1st, 1859.

SUMMARY STATEMENT OF TREASURER'S ACCOUNT.

The total Receipts of the year, ending December 31st, 1858,
are as follows:

From third issue of Stock by the city of New York.....	\$300,000 00	
Sale of buildings on the Park.....	1,226 50	
Laborers, for lost tools.....	5 38	
Sale of grass on the Park.....	115 00	
Pound.....	104 40	
Exhibition of Plans.....	294 85	
John McGrath, returned.....	5 75	
Bank of Commerce, interest on deposits.....	2,909 97	
		<u>304,661 85</u>
		\$530,830 83

The total Expenditures for the year, ending December 31st,
1858, are as follows:

Salaries of Officers, clerks and incidental expenses.....	28,316 81	
Surveys.....	2,564 33	
Park-keepers.....	10,841 60	
Materials of construction and tools.....	60,304 42	
Stationery, printing and advertising, engineers' drawing materials and books of account.....	2,858 60	
Trees and plants, manure, and cartage of the same.....	8,664 46	
Labor account, amount paid laborers, cartmen, &c., as per pay-rolls and vouchers.....	393,937 64	
		<u>507,487 86</u>
		\$23,342 97

The total receipts of the Board, from the commencement of
their organization, are as follows:

From first issue of Stock by the city of New York.....	50,000 00	
Second do do do.....	250,000 00	
Third do do do.....	300,000 00	
Sale of buildings on the Park.....	4,971 37	
Laborers for lost tools.....	260 88	
Wm. Menck, for rent.....	50 00	
Pound.....	104 40	
Sale of grass on the Park.....	115 00	
Exhibition of plans.....	294 85	
Jno. McGrath, for lost time.....	5 75	
This amount over in making change.....	02	
Bank of Commerce, interest on deposits.....	2,909 97	
		<u>608,712 24</u>
Carried forward.....	\$608,712 24	

Brought forward.....	\$608,712 24
The Expenditures from May 1st, 1857, the date of the organization of the Board, to January 1st, 1858, are....	77,881 41
Expenditures from January 1st, 1858, to December 31st, 1858.....	507,487 86
	<u>585,369 27</u>
Total Expenditures from May 1st, 1857, to January 1st, 1859.....	585,369 27
Balance in Bank of Commerce, January 1st, 1859.....	<u>\$23,342 97</u>

AND. H. GREEN,
Treas. Board of Comrs. of Central Park.

January 1st, 1859.